

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-000A

Invoice Date: 8/27/2021

PO Number:

Check Number: 0287936

Check Amount: \$ 56.25

Check Date: 10/12/2021

Voucher Number: V0700162

Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org
www.flaggcreekwrd.org

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 7/27/2021 to 8/27/2021 (32 days)
BILLING DATE: 8/27/2021

DUE DATE: 9/25/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	6/15/2021	566	7/15/2021	571	5

422

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SPECIAL MESSAGE

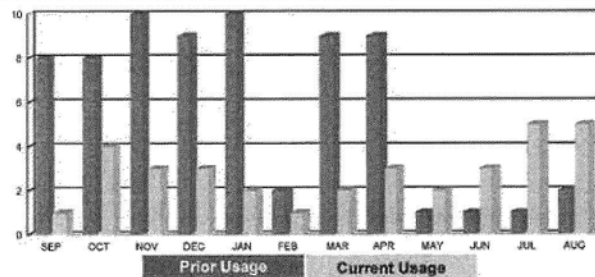
Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay. Visit our website now for more details:
www.flaggcreekwrd.org

CURRENT CHARGES

Sewer Service Fee	4.00
User Fee	10.75
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 29.60

USAGE HISTORY



BILL SUMMARY

Previous Balance	46.30
Payments Received	-29.60
Additional Billing	0.00
Current Charges	29.60
TOTAL AMOUNT DUE	46.30

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

FCWRD

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 7/27/2021 to 8/27/2021 (32 days)
BILLING DATE: 8/27/2021
DUE DATE: 9/25/2021

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/25/2021 46.30

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 06:35 PM GMT

CC:

BCC:

1 attachment

1476_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-000-0927

Invoice Date: 9/27/2021

PO Number:

Check Number: 0287936

Check Amount: \$ 56.25

Check Date: 10/12/2021

Voucher Number: V0709484

Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org
www.flaggcreekwrd.org

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 8/28/2021 to 9/27/2021 (31 days)
BILLING DATE: 9/27/2021

DUE DATE: 10/25/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	7/15/2021	571	8/16/2021	575	4

432

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SPECIAL MESSAGE

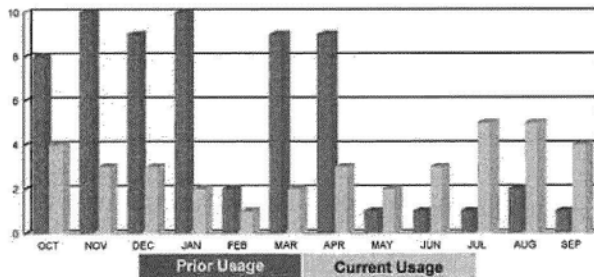
VISIT OUR CUSTOMER PORTAL!
Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay. Visit our website now for more details: www.flaggcreekwrd.org

CURRENT CHARGES

Sewer Service Fee	3.20
User Fee	8.60
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 26.65

USAGE HISTORY



BILL SUMMARY

Previous Balance	46.30
Payments Received	0.00
Additional Billing	0.00
Current Charges	26.65

TOTAL AMOUNT DUE 72.95

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

FCWRD

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 8/28/2021 to 9/27/2021 (31 days)
BILLING DATE: 9/27/2021

DUE DATE: 10/25/2021

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/25/2021 **72.95**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 6, 2021 at 03:17 PM GMT

CC:

BCC:

1 attachment

2043_001.pdf