

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Check Details:

Check Number: 0337558

Check Amount: \$ 22.36

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 023536-072725

Invoice Date: 2/27/2025

PO Number: NULL

Voucher Number: V0879019

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

MDG2025 00000085 01

146

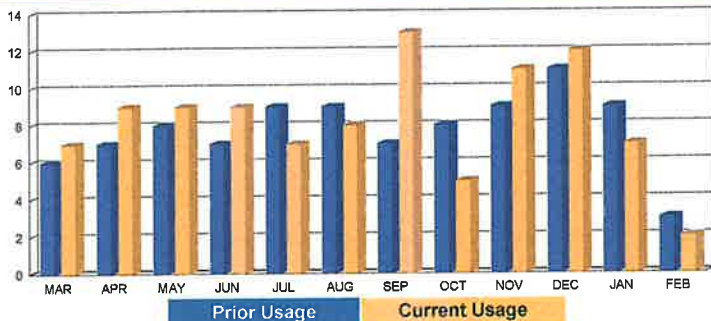


COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SPECIAL MESSAGE

You may pay your sewer bill using a credit card directly at www.flaggcreekwrd.org
Customers can create an online sewer account, check account balances, make payments, and sign up for paperless billing and autopay.

USAGE HISTORY



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: 1/29/2025 to 2/26/2025 (29 days)
BILLING DATE: 2/27/2025

DUE DATE: 3/25/2025

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Account Statement

OWNER COPY

ACCOUNT INFORMATION

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SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 1/29/2025 to 2/26/2025 (29 days)
BILLING DATE: 2/27/2025

DUE DATE: 3/25/2025

METER READING

Previous Reading		Current Reading		
Date	Reading	Date	Reading	Cons
12/16/2024	35	1/14/2025	37	2
Serial No				
45-406500				

CURRENT CHARGES

Sewer Service Fee	1.80
User Fee	4.70
Service Availability	15.65
Meter Read Charge	0.21

TOTAL CURRENT CHARGES

22.36

BILL SUMMARY

Previous Balance	233.27
Payments Received	-95.13
Additional Billing	0.00
Current Charges	22.36
TOTAL AMOUNT DUE	160.50

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/25/2025 160.50

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, Mar 5, 2025 at 06:54 PM UTC

CC:

BCC:

1 attachment

2236_001.pdf