

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Check Details:

Check Number: 0342418

Check Amount: \$ 49.91

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 023536-082725

Invoice Date: 8/27/2025

PO Number: NULL

Voucher Number: V0899196

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

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 7/29/2025 to 8/27/2025 (30 days)
BILLING DATE: 8/27/2025

DUE DATE: 9/25/2025

METER READING

Previous Reading		Current Reading		
Date	Reading	Date	Reading	Cons
6/16/2025	80	7/15/2025	90	10
Serial No		45-406500		

MDG2025 00000874 01
145



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

SPECIAL MESSAGE

You may pay your sewer bill using a credit/debit card directly at www.flaggcreekwrd.org Click on the Customer Portal tab.

District office will be closed on Monday, September 1, 2025, in observance of Labor Day.

CURRENT CHARGES

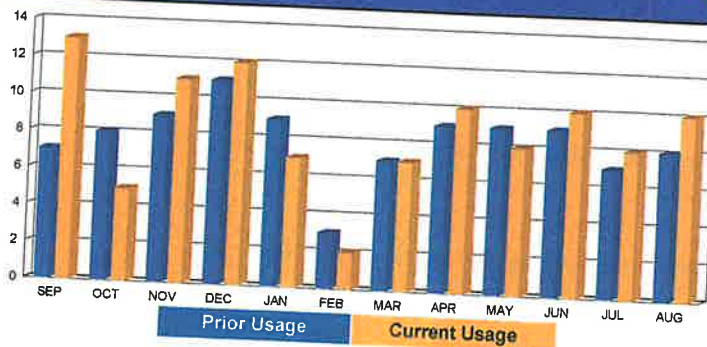
Sewer Service Fee	9.50
User Fee	24.20
Service Availability	16.00
Meter Read Charge	0.21

TOTAL CURRENT CHARGES 49.91

BILL SUMMARY

Previous Balance	181.31
Payments Received	-43.17
Additional Billing	0.00
Current Charges	49.91
TOTAL AMOUNT DUE	188.05

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: 7/29/2025 to 8/27/2025 (30 days)
BILLING DATE: 8/27/2025

DUE DATE: 9/25/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/25/2025 **188.05**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



**FLAGG CREEK WATER RECLAMATION DISTRICT
SEWER SERVICE BILL**

PHONE (630) 323-3299 • FAX (630) 323-4230
www.flaggcreekwrd.org • info@fcwrd.org

SERVICE HOURS 7:30 AM – 3:30 PM
MONDAY THROUGH FRIDAY (EXCLUDING HOLIDAYS)

Bill To Address: This is the current mailing address for this account. If the bill needs to be sent to a different/additional address, please contact the District with the corrected/additional address. The District requires a written request for all address changes.

ACCOUNT INFORMATION

Account: This is the District's internal account number relating to your sewer service. Please reference this number when calling with any questions regarding your bill or service.

Service Address: This is the property address where sewer service is being provided.

Service Period: These dates reflect the service availability billing period. These dates do not reflect the account's actual consumption period, which the account is billed. The actual consumption period billed is stated in the meter reading section of the bill.

Billing Date: This is the date the sewer service bill was issued by the District.

Due Date: This is the date your entire payment is due to the District without incurring a late payment penalty.

CURRENT CHARGES

Sewer Service Fee: Fee represents charges for sewer infrastructure maintenance. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

User Fee: Fee represents charges for the treatment of wastewater. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

Service Availability: Fee assessed to all customers connected to the District's sewer system. Residential users are assessed a fixed monthly charge. Commercial users are assessed a monthly charge based upon multiples of equivalent home water usage.

Meter Read Charge: Village charge for providing water meter readings to the District.

FOG Permit Fee: Annual permit charge assessed to restaurants for additional cost for processing fats, oils and grease pollutes entering the collection system.

Summer Cap Fee: Annual fee assessed to customers participating in the summer cap program.

BILL SUMMARY

Previous Balance: Total amount due from the previous billing cycle.

Payments Received: Payments received during the current billing cycle.

Penalties: Penalties assessed by the District during the current billing cycle. Penalties are assessed on the unpaid balance after the bill's payment due date.

Adjustments: Other increases or decreases to the account balance.

Additional Billing: Additional charges assessed during the current billing cycle, including but not limited to payoff letters, NSF fees, etc.

Current Charges: Total charges from the current charges section on your bill.

Total Amount Due: Total amount owed to the District for the current billing cycle plus any unpaid balance from previous billing cycles.

AMOUNT ENCLOSED

Auto Pay: If these words appear on your payment coupon in the "amount enclosed" box, your account payment has been established on either an ACH or through a credit card, which was created by the District or through the District's online portal. Your payment will be automatically deducted / charged from your bank account / credit card, prior to the payment due date. No additional payment action is required.

Remit Payment To:
FCWRD
7001 N. Frontage Road
Burr Ridge, IL 60527

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

Attached Image

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

Tue, Sep 2, 2025 at 07:21 PM UTC

CC:

BCC:

1 attachment

4978_001.pdf