

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 5383195

Invoice Date: 04/01/20

PO Number:

Check Number: 0267802

Check Amount: \$ 956.75

Check Date: 05/12/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0620892

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Apr 21 16:00:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: APRIL INVOICE

-----Original Message----- From: donotreply@wasteconnections.com Sent: Tuesday, April 21, 2020 2:25 PM
To: Striplin, Kathy Subject: APRIL INVOICE Hello, Please open attached invoice from Accurate Document
Destructions. Your account past due and your service is suspended. please contact us with a credit card at
847-734-6330. Also, you can visit our website at wcicustomer.com and create account using your account
number and invoice number. Rosetta Knox

[attachment: WCI_Invoice_5383195.pdf]



Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627
DISTRICT NO. 3095

ACCOUNT NO. 3095-447827
INVOICE NO. 5383195
STATEMENT DATE 4/1/2020
DUE DATE Upon Receipt
BILLING PERIOD 3/1/2020-3/31/2020

FOR ASSISTANCE CALL
CUSTOMER SERVICE 800-407-4733
ONE TIME PAYMENTS 855-569-2719

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE STATEMENT

Date	Description	Amount
APPROVED		
04/22/20 - CHRISTOPHER WOSACHLO		
	Previous Balance	\$462.14
	Total Payments	\$0.00
	Service Location	COLLEGE OF DUPAGE
	Acct #3095-447827	425 FAWELL BLVD
2/26/2020	96GL DOCUMENT CART SHRED SVC 490856	(11.00 @ \$35.21) \$387.31
2/26/2020	SHRED PER CONTAINER 490856	(2.00 @ \$14.08) \$28.16
2/26/2020	ENERGY/ENVIRONMENTAL FEES	(@) \$79.14
3/27/2020	LATE FEE RMBPLN_03272020170611	(1.00 @ \$5.00) \$5.00
	(3/27/2020 @ 3/27/2020)	
3/27/2020	FINANCE CHARGE ADJUSTMENT RMBPLN_03272020170611	(1.00 @ -\$5.00) -\$5.00
	(3/27/2020 @ 3/27/2020)	
	3095-447827 Charges and Taxes	\$494.61
	Current Charges And Fees	\$494.61
	Total Due	\$956.75

Please remit to the address below and return your remit stub with your payment

Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

ACCOUNT NO. 3095-447827
INVOICE NO. 5383195
STATEMENT DATE 4/1/2020
DUE DATE Upon Receipt

PAY THIS AMOUNT \$956.75

WRITE
AMOUNT \$
PAID

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

MAIL PAYMENTS TO:
Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 4987752

Invoice Date: 01/01/20

PO Number:

Check Number: 0267802

Check Amount: \$ 956.75

Check Date: 05/12/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0620893

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Apr 21 16:00:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: JAN INVOICE

-----Original Message----- From: donotreply@wasteconnections.com Sent: Tuesday, April 21, 2020 2:24 PM
To: Striplin, Kathy Subject: JAN INVOICE Hello, Please open attached invoice from Accurate Document
Destructions. Your account past due and your service is suspended. please contact us with a credit card at
847-734-6330. Also, you can visit our website at wcicustomer.com and create account using your account
number and invoice number. Rosetta Knox

[attachment: WCI_Invoice_4987752.pdf]



Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627
DISTRICT NO. 3095

ACCOUNT NO. 3095-447827
INVOICE NO. 4987752
STATEMENT DATE 1/1/2020
DUE DATE Upon Receipt
BILLING PERIOD 12/1/2019-12/31/2019

FOR ASSISTANCE CALL
CUSTOMER SERVICE 800-407-4733
ONE TIME PAYMENTS 855-569-2719

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$329.08
12/18/2019	PAYMENT THANK YOU! 260407	-\$329.08
12/18/2019	PAYMENT THANK YOU! 260406	-\$160.08
	Total Payments	-\$489.16
	Service Location	
	Acct #3095-447827	
	COLLEGE OF DUPAGE	
	425 FAWELL BLVD	
12/4/2019	SHRED PER CONTAINER 758685 (2.00 @ \$14.08)	\$28.16
12/4/2019	96GL DOCUMENT CART SHRED SVC 758685 (5.00 @ \$35.21)	\$176.05
12/4/2019	ENERGY/ENVIRONMENTAL FEES (@)	\$41.05
	3095-447827 Charges and Taxes	\$245.26
	Current Charges And Fees	\$245.26
	Total Due	\$85.18

APPROVED
04/22/20 - CHRISTOPHER WOSACHLO

Please remit to the address below and return your remit stub with your payment

Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

ACCOUNT NO. 3095-447827
INVOICE NO. 4987752
STATEMENT DATE 1/1/2020
DUE DATE Upon Receipt

PAY THIS AMOUNT \$85.18

WRITE
AMOUNT \$
PAID

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

MAIL PAYMENTS TO:
Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 5232412

Invoice Date: 03/01/20

PO Number:

Check Number: 0267802

Check Amount: \$ 956.75

Check Date: 05/12/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0620894

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Apr 21 16:01:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: MARCH INVOICE

-----Original Message----- From: donotreply@wasteconnections.com Sent: Tuesday, April 21, 2020 2:24 PM
To: Striplin, Kathy Subject: MARCH INVOICE Hello, Please open attached invoice from Accurate Document
Destructions. Your account past due and your service is suspended. please contact us with a credit card at
847-734-6330. Also, you can visit our website at wcicustomer.com and create account using your account
number and invoice number. Rosetta Knox

[attachment: WCI_Invoice_5232412.pdf]



Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627
DISTRICT NO. 3095

ACCOUNT NO. 3095-447827
INVOICE NO. 5232412
STATEMENT DATE 3/1/2020
DUE DATE Upon Receipt
BILLING PERIOD 2/1/2020-2/29/2020

FOR ASSISTANCE CALL
CUSTOMER SERVICE 800-407-4733
ONE TIME PAYMENTS 855-569-2719

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE STATEMENT

Date	Description	Amount
APPROVED		
04/22/20 - CHRISTOPHER WOSACHLO		
	Previous Balance	\$330.44
	Total Payments	0.00
Service Location COLLEGE OF DUPAGE		
Acct #3095-447827 425 FAWELL BLVD		
1/29/2020	96GL DOCUMENT CART SHRED SVC 474428	(3.00 @ \$35.21) \$105.63
1/29/2020	ENERGY/ENVIRONMENTAL FEES	(@) \$21.07
2/26/2020	LATE FEE RMBPLN_02262020165710	(1.00 @ \$5.00) \$5.00
	(2/26/2020 @ 2/26/2020)	
	3095-447827 Charges and Taxes	\$131.70
	Current Charges And Fees	\$131.70
	Total Due	\$462.14

Please remit to the address below and return your remit stub with your payment

Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

ACCOUNT NO. 3095-447827
INVOICE NO. 5232412
STATEMENT DATE 3/1/2020
DUE DATE Upon Receipt

PAY THIS AMOUNT \$462.14

WRITE
AMOUNT \$
PAID

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

MAIL PAYMENTS TO:
Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 5124437

Invoice Date: 02/01/20

PO Number:

Check Number: 0267802

Check Amount: \$ 956.75

Check Date: 05/12/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0620897

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Tue Apr 21 16:00:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: FEB INVOICE

-----Original Message----- From: donotreply@wasteconnections.com Sent: Tuesday, April 21, 2020 2:24 PM
To: Striplin, Kathy Subject: FEB INVOICE Hello, Please open attached invoice from Accurate Document
Destructions. Your account past due and your service is suspended. please contact us with a credit card at
847-734-6330. Also, you can visit our website at wcicustomer.com and create account using your account
number and invoice number. Rosetta Knox

[attachment: WCI_Invoice_5124437.pdf]



Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627
DISTRICT NO. 3095

ACCOUNT NO. 3095-447827
INVOICE NO. 5124437
STATEMENT DATE 2/1/2020
DUE DATE Upon Receipt
BILLING PERIOD 1/1/2020-1/31/2020

FOR ASSISTANCE CALL
CUSTOMER SERVICE 800-407-4733
ONE TIME PAYMENTS 855-569-2719

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$85.18
	Total Payments	\$0.00
	Service Location	
	Acct #3095-447827	
	COLLEGE OF DUPAGE	
	425 FAWELL BLVD	
1/2/2020	96GL DOCUMENT CART SHRED SVC 458212	(5.00 @ \$35.21) \$176.05
1/2/2020	SHRED PER CONTAINER 458212	(2.00 @ \$14.08) \$28.16
1/2/2020	ENERGY/ENVIRONMENTAL FEES	(@) \$41.05
	3095-447827 Charges and Taxes	\$245.26
	Current Charges And Fees	\$245.26
	Total Due	\$330.44

APPROVED
04/22/20 - CHRISTOPHER WOSACHLO

Please remit to the address below and return your remit stub with your payment

Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627

ACCOUNT NO. 3095-447827
INVOICE NO. 5124437
STATEMENT DATE 2/1/2020
DUE DATE Upon Receipt

PAY THIS AMOUNT \$330.44

WRITE
AMOUNT \$
PAID

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

MAIL PAYMENTS TO:
Accurate Document Destruction
A Waste Connections Company
2500 LANDMEIER RD
ELK GROVE, IL, 60007-2627