

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1272505

**Vendor Name:** Accurate Document Destruction, Inc.

**Check Details:**

**Check Number:** 0342398

**Check Amount:** \$ 539.25

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 15074050T095

**Invoice Date:** 9/1/2025

**PO Number:** NULL

**Voucher Number:** V0899544

**Document Type:** AP Invoice

---

**Document Below**



ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
2500 LANDMEIER RD  
ELK GROVE VILLAGE IL 60007-2627  
DISTRICT NO. 3095

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

3095-444594  
15074050T095  
09/01/25  
Upon Receipt  
08/01/25 - 08/31/25

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

**Scan to pay online**



**FOR ASSISTANCE**  
Customer Service  
One Time Payments

**800-407-4733**  
**800-457-1379**

## INVOICE STATEMENT

| Date     | Description                 | Amount     |
|----------|-----------------------------|------------|
|          | Previous Balance            | \$ 317.04  |
| 08/06/25 | Payment Thank You!          | \$ -437.27 |
|          | Total Payments And Credits  | \$ -437.27 |
|          | Service Location            |            |
|          | Acct #444594                |            |
| 08/22/25 | 96G Document Cart Shred Svc | \$ 504.00  |
|          | 1813601                     |            |
| 08/22/25 | Shred Per Container         | \$ 28.91   |
|          | 1813601                     |            |
|          | Energy/Environmental Fees   | \$ 126.57  |
|          | Current Charges And Fees    | \$ 659.48  |
|          | Total Due                   | \$ 539.25  |

**VIEW/PAY YOUR BILL ONLINE!**

\* Make payments \* Set up recurring payments \*  
 \*Access your account 24/7 \*Go paperless \* View Statements \*  
 \*It's FREE! There is no charge to view or pay your bill on our website\*  
 Go to [myaccount.wcicustomer.com](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.

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 VILLAGE IL 60007-2627

AV 01 024507 56101H 68 A\*\*5DGT



COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-8599

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
**PAY THIS AMOUNT**

3095-444594  
15074050T095  
09/01/25  
Upon Receipt  
\$539.25

WRITE IN  
AMOUNT  
PAID      \$

☐ **TO CHANGE ADDRESS**  
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:  
ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
PO BOX 535233  
PITTSBURGH PA 15253-5233



ACCURATE DOCUMENT DESTRUCTION  
A WASTE CONNECTIONS COMPANY  
2500 LANDMEIER RD  
ELK GROVE VILLAGE IL 60007-2627  
DISTRICT NO. 3095

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

3095-444594  
15074050T095  
09/01/25  
Upon Receipt  
08/01/25 - 08/31/25

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

36

**Change of Billing Address**Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (       ) \_\_\_\_\_