

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541201
Invoice Date: 05/15/21
PO Number: B0370153
Check Number: 0281796
Check Amount: \$ 601.31
Check Date: 06/08/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0679781
Redaction Type: None
Document Type: AP Invoice

Document Below

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541
Control ID *****
Page 1 of 23

APPROVED**05/18/21 - MAGDALENA OGRODNY**

0355A00006035413

Sign up for electronic billing today!
Visit ups.com/billing

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or write:
UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period **\$ 955.75**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period **\$ 500.85**

Amount Outstanding (prior invoices) **\$ 758.97**

Total Amount Outstanding **\$ 1,259.82**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 497.85
23	Adjustments & Other Charges	\$ 3.00
23	Service Charges	\$ 0.00

Amount due this period **\$ 500.85**

UPS payment terms require payment of this invoice by May 24, 2021.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

**Return Portion**

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

Amount due this period **\$ 500.85**

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

603541 0 051521 0355 1 00000500850 0

INVOICE REVIEWED**OKAY TO PAY****ANGELO CONTI 05/18/21**

**Delivery Service Invoice**

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Incentives**Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Fuel Surcharge				
Basic	05/15/2021	DBKZCRQ		
	87	103.07	-81.79	
Contractual Rates Applied				
Ground Commercial Package				
Custom	05/15/2021	EDYTLWN		
	5	56.75	-37.47	
Delivery Area Surcharge				
Custom	05/15/2021	EDYTRGZ		
	1	3.10	-0.92	
Ground Residential Package				
Custom	05/15/2021	EDYTLWP		
	82	875.98	-561.21	
Delivery Area Surcharge - Extended				
Custom	05/15/2021	EDYTRGP		
	2	11.80	-4.54	
Delivery Area Surcharge				
Custom	05/15/2021	EDYTRGS		
	5	21.50	-6.50	
Residential Surcharge				
Custom	05/15/2021	EFNYYFC		
	82	364.90	-246.82	
Total Outbound			-939.25	

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
Basic	05/15/2021	DBKZCLQ		
	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-955.75	

**Delivery Service Invoice**

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Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541151	04/10/2021	\$ 23.09
0000603541161	04/17/2021	\$ 313.17
0000603541171	04/24/2021	\$ 35.13
0000603541181	05/01/2021	\$ 223.34
0000603541191	05/08/2021	\$ 164.24
Total		\$ 758.97

Outstanding balances reflect any payments received as of 05/14/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
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Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/10	6685681520	1	1Z6035410359410555	Ground Commercial	63103	3	4	11.11	-7.38	3.73
				Customer Weight						
				Fuel Surcharge				0.86	-0.69	0.17
				Total				11.97	-8.07	3.90

1st ref: 05_60_11701_5909013
Sender : PO# 1787525

2nd ref: NADEL, BENJAMIN - MM
Receiver: ELSBETH BRUGGER
ST LOUIS SYMPHONY
718 GRAND BLVD
ST LOUIS MO 63103-1011

1Z6035410360630369	Ground Residential	90265	7	5	15.02	-10.47	4.55
				Customer Weight			
				Residential Surcharge	4.45	-3.01	1.44
				Delivery Area Surcharge	4.30	-1.30	3.00
				Fuel Surcharge	1.84	-1.44	0.40
				Total	25.61	-16.22	9.39

1st ref: 05_60_11701_5909013
Sender : PO# 1787525

2nd ref: NADEL, BENJAMIN - MM
Receiver: CARMEN DRAGON
MUSIC LIBRARY
28908 GRAYFOX ST
MALIBU CA 90265-4255

1Z6035410360034576	Ground Commercial	10918	5	11	15.35	-10.99	4.36
				Customer Weight			
				Fuel Surcharge	1.19	-0.99	0.20
				Total	16.54	-11.98	4.56

1st ref: 05_60_11701_5909013
Sender : PO# 1787525

2nd ref: NADEL, BENJAMIN - MM
Receiver: G. SCHIRMER RENTAL LIBRARY
2 OLD STATE ROUTE 17M
CHESTER NY 10918-1474

2 1Z6035410361079188	Ground Residential	90631	7	8	16.23	-11.26	4.97
				Customer Weight			
				Residential Surcharge	4.45	-3.01	1.44
				Fuel Surcharge	1.60	-1.31	0.29
				Customer Entered Dimensions = 30 x 13 x 3 in			
				Total	22.28	-15.58	6.70

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: CARLA PAGE RM
Receiver: II KWON O
401 W PEBBLE BEACH AVE
LA HABRA CA 90631-2001

Message Codes: bf

Message Codes:											
Total for Pickup Number: 6685681520						4 Package(s)		76.40	-51.85	24.55	
05/12	6685681542	1	1Z6035410359713602	Ground Residential	60137	2	4	10.19	-6.46	3.73	
				Customer Weight	1.8						
				Residential Surcharge				4.45	-3.01	1.44	
				Fuel Surcharge				1.13	-0.90	0.23	
				Customer Entered Dimensions = 8 x 8 x 8 in							
				Total				15.77	-10.37	5.40	

1st ref: 1_80_00797_5909013
Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)
Receiver: BARBARA ABROMITIS
621 DAVIS TERRACE
GLEN ELLYN IL 60137-4001

Message Codes: bf

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	2	1Z6035410361815417	Ground Residential	60188	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

ROZINA AJANEE
1335 SEABURY CIR
CAROL STREAM IL 60188-4823

Message Codes: bf

3	1Z6035410360781625	Ground Residential	60014	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

SCOTT ALBERT
3802 MONICA TRL
CRYSTAL LAKE IL 60014-4663

Message Codes: bf

1	1Z6035410361268232	Ground Residential	60190	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

LARRY BOST
27W307 MELROSE LN
WINFIELD IL 60190-1817

Message Codes: bf

2	1Z6035410360371247	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

FRANZ BURNIER
885 FARNHAM LN
WHEATON IL 60189-7575

Message Codes: bf

1	1Z6035410359610464	Ground Residential	38134	4	4	12.32	-8.27	4.05
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.30	-1.05	0.25
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				18.07	-12.33	5.74

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

REGINALD CARTER
6524 GALLAN DR
MEMPHIS TN 38134-4924

Message Codes: bf

Delivery Service Invoice

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Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	4	1Z6035410360538675	Ground Residential	60156	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

EARL DOWLING
180 COURSE DR
LAKE IN THE HILLS IL 60156-4480

Message Codes: bf

5 1Z6035410359867287	Ground Commercial	60137	2	4	10.19	-6.46	3.73
	Customer Weight			1.8			
	Fuel Surcharge				0.79	-0.62	0.17
	Customer Entered Dimensions = 8 x 8 x 8 in						
	Total				10.98	-7.08	3.90

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

THOMAS FATE
363 HILL AVE
GLEN ELLYN IL 60137-4903

Message Codes: bf

6 1Z6035410361892290	Ground Residential	60564	2	4	10.19	-6.46	3.73
	Customer Weight			1.8			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.13	-0.90	0.23
	Customer Entered Dimensions = 8 x 8 x 8 in						
	Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

NANCY FISCHER
2825 NORMANDY CIR
NAPERVILLE IL 60564-4668

Message Codes: bf

1	1Z6035410360949703	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

VIRGINIA GARNER
1218 COOLIDGE AVE
WHEATON IL 60189-6716

Message Codes: bf

7 1Z6035410360015515	Ground Residential	60563	2	4	10.19	-6.46	3.73
	Customer Weight			1.8			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.13	-0.90	0.23
	Customer Entered Dimensions = 8 x 8 x 8 in						
	Total				15.77	-10.37	5.40

1st ref: 1 80 00797 5909013

Sender : PO# 1787525

2nd ref: DANA COLLESEN(ZR)

Receiver:

JOCELYN HARNEY
18 PEBBLEWOOD TRL
NAPERVILLE IL 60563-9060

Message Codes: bf

**Delivery Service Invoice**

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	3	1Z6035410359305722	Ground Residential	61701	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

BRETT HOCHSTATTER
402 GRANT RD
BLOOMINGTON IL 61701-5720

Message Codes: bf

2	1Z6035410359876339	Ground Residential	72619	4	4	12.32	-8.27	4.05
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Delivery Area Surcharge - Extended				5.90	-2.27	3.63
		Fuel Surcharge				1.76	-1.35	0.41
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				24.43	-14.90	9.53

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

ROBERT HOFFMAN
145 WOODSTONE RD
BULL SHOALS AR 72619-3402

Message Codes: bf

3	1Z6035410361223342	Ground Residential	32413	5	4	13.12	-9.07	4.05
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.36	-1.11	0.25
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				18.93	-13.19	5.74

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

FRANK JACKOWIAK
215 CORTO PLACE
PANAMA CITY BEACH FL 32413-3880

Message Codes: bf

4	1Z6035410361882756	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

ANNE KRAMME
1738 TRENT CT
WHEATON IL 60189-7726

Message Codes: bf

**Delivery Service Invoice**

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	2	1Z6035410360030561	Ground Residential	60189	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

ANDREA LIEDTKE
918 JAMES CT
WHEATON IL 60189-6347

Message Codes: bf

1	1Z6035410360082774	Ground Residential	60532	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

JOHN MAGGITT
23W625 WARRENVILLE RD
LISLE IL 60532-1185

Message Codes: bf

5	1Z6035410361295382	Ground Residential	60148	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

CHARLENE MOHR
30 E ASH ST
LOMBARD IL 60148-2602

Message Codes: bf

6	1Z6035410361364397	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

JILL MOSHER
1575 WADHAM PL
WHEATON IL 60189-7759

Message Codes: bf

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	2	1Z6035410360025808	Ground Residential	49344	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Delivery Area Surcharge				4.30	-1.30	3.00
				Fuel Surcharge				1.47	-1.10	0.37
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				20.41	-11.87	8.54

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLESEN(ZR)

Receiver:

BRIAN O'KEEFE
5715 FAWN LAKE DR
SHELBYVILLE MI 49344-9404

Message Codes: bf

8	1Z6035410359655612	Ground Residential	60137	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLESEN(ZR)

Receiver:

ROSE PRIBICH
21W705 GLEN VALLEY DR
GLEN ELLYN IL 60137-7040

Message Codes: bf

9	1Z6035410359869829	Ground Residential	60148	2	4	10.19	-6.46	3.73
					1.8			
						4.45	-3.01	1.44
						1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in				
				Total		15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLESEN(ZR)

Receiver:

BRYAN SCHACHT
97 S LEWIS AVE
LOMBARD IL 60148-2910

Message Codes: bf

7	1Z6035410361124431	Ground Residential	60515	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLESEN(ZR)

Receiver:

JANICE STANUCH
4224 SARATOGA AVE
DOWNERS GROVE IL 60515

Message Codes: bf RA

**Delivery Service Invoice**

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	8	1Z6035410359315444	Ground Residential	60119	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Delivery Area Surcharge				4.30	-1.30	3.00
				Fuel Surcharge				1.47	-1.10	0.37
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				20.41	-11.87	8.54

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

DIANA STRODE
46W527 ELM ST
ELBURN IL 60119-9714

Message Codes: bf

10	1Z6035410361378855	Ground Residential	60137	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

MARY ZELASCO
727 PRAIRIE AVE
GLEN ELLYN IL 60137-3846

Message Codes: bf

11	1Z6035410361890667	Ground Residential	60126	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

GEORGE AHLENIUS
465 S REX BLVD
ELMHURST IL 60126-3752

Message Codes: bf

message								
9	1Z6035410361666874	Ground Residential	60514	2	4	10.19	-6.46	3.73
					1.8			
						4.45	-3.01	1.44
						1.13	-0.90	0.23
					Customer Entered Dimensions = 8 x 8 x 8 in			
						15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

Sender : PO# 1787525

2nd ref: DANA COLLSEN(ZR)

Receiver:

TERRY BARANOWSKI
446 COLFAX AVE
CLARENDON HILLS IL 60514-2704

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	1	1Z6035410359363482	Ground Residential	85260	7	4	14.36	-10.04	4.32
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.46	-1.20	0.26
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				20.27	-14.25	6.02

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

KAREN BATKE
16420 N THOMPSON PEAK PKWY
SCOTTSDALE AZ 85260

Message Codes: bf RA

12	1Z6035410361076494		Ground Residential	60174	2	4	10.19	-6.46	3.73
			Customer Weight			1.8			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.13	-0.90	0.23
			Customer Entered Dimensions = 8 x 8 x 8 in						
			Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

RICHARD BERENDSON
1796 CUMBERLAND GREEN
ST CHARLES IL 60174

Message Codes: bf

3	1Z6035410359941900		Ground Residential	60585	2	4	10.19	-6.46	3.73
			Customer Weight			1.8			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.13	-0.90	0.23
			Customer Entered Dimensions = 8 x 8 x 8 in						
			Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

JOHN CALLEGARI
26420 SILVERLEAF DR
PLAINFIELD IL 60585-2493

Message Codes: bf

	1Z6035410360735710		Ground Residential	60516	2	4	10.19	-6.46	3.73
			Customer Weight			1.8			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.13	-0.90	0.23
			Customer Entered Dimensions = 8 x 8 x 8 in						
			Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

JACQUELYN CAMPAGNOLO
808 60TH PLACE
DOWNERS GROVE IL 60516-1941

Message Codes: bf

	13	1Z6035410359473925	Ground Residential	60634	2	4	10.19	-6.46	3.73
			Customer Weight			1.8			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.13	-0.90	0.23
			Customer Entered Dimensions = 8 x 8 x 8 in						
			Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

OKSANA CICHOCKYJ
3328 N PITTSBURGH AVE
CHICAGO IL 60634-2830

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	10	126035410359012539	Ground Residential	60189	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

DIANE CURTIS
866 HEATHERBROOK CT
WHEATON IL 60189-7605

Message Codes: bf

4	126035410360647548	Ground Residential	60108	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

DONNA DICOSOLA
318 PLYMOUTH LN
BLOOMINGDALE IL 60108-2030

Message Codes: bf

126035410361714955	Ground Residential	60189	2	4	10.19	-6.46	3.73
	Customer Weight			1.8			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.13	-0.90	0.23
	Customer Entered Dimensions = 8 x 8 x 8 in						
	Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

FRANCES DUCKWORTH
905 E. ELM ST
WHEATON IL 60189-6576

Message Codes: bf

11	1Z6035410359190767	Ground Residential	61060	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Delivery Area Surcharge - Extended				5.90	-2.27	3.63
		Fuel Surcharge				1.59	-1.20	0.39
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				22.13	-12.94	9.19

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

RICHARD ELLIMAN
2715 W SAINT JAMES RD
ORANGEVILLE IL 61060-9727

Message Codes: bf

From: dakeladennis@ups.com <dakeladennis@ups.com>
Sent: Mon May 17 08:16:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Shipper # 603541

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process this invoice.

Thank you,

Da'Kela
GBS Collections Associate
Global Business Services
Tel # 630.628.4971
dakeladennis@ups.com



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[attachment: 05_15_21 603541 COLLEGE OF DUPAGE 500.pdf]

**Delivery Service Invoice**Invoice Date **May 15, 2021**

Invoice Number 0000603541201

Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	14	1Z6035410359290971	Ground Residential	60137	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

VALERIA FIKE
1589 LORRAINE RD
GLEN ELLYN IL 60137-6583**Message Codes: bf**

12	1Z6035410360071580	Ground Residential	60525	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MICHAEL FOSS
6146 S KENSINGTON AVE
COUNTRYSIDE IL 60525-4090**Message Codes: bf**

13	1Z6035410361028590	Ground Residential	60137	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MATT FOSTER
22W461 ARBOR LN
GLEN ELLYN IL 60137-7411**Message Codes: bf**

5	1Z6035410360698001	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

ERICH HAUENSTEIN
1119 S WILLISTON ST
WHEATON IL 60189-6639**Message Codes: bf**

14	1Z6035410360255819	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

HASHEM HELMI
2305 APPLEBY CT
WHEATON IL 60189-8906**Message Codes: bf**

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	6	1Z6035410361118028	Ground Residential	60517	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MARIANNE HUNNICUTT
6521 MAXWELL DR
WOODRIDGE IL 60517-1328

Message Codes: bf

15	1Z6035410359540638	Ground Residential	60542	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MARTHA JOHNSON
1454 PATTERSON AVE
NORTH AURORA IL 60542-8977

Message Codes: bf

16	1Z6035410359219647	Ground Residential	60115	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

JANE KIELB
4 OVERLOOK CIR
DEKALB IL 60115-4938

Message Codes: bf

15	1Z6035410359891054	Ground Residential	60502	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MICHAEL MOON
1772 PINNACLE DR
AURORA IL 60502-8659

Message Codes: bf

5	1Z6035410360930866	Ground Residential	60438	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MARCEL MORRIS
3524 190TH PL
LANSING IL 60438-3845

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	17	1Z6035410361955070	Ground Residential	60187	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

KATHY NICKELL
195 REBER ST
WHEATON IL 60187-5437

Message Codes: bf

18	1Z6035410360419688	Ground Residential	60480	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

IZABELA OGRODNY
103 CLIFF ST
WILLOW SPRINGS IL 60480-1385

Message Codes: bf

16	1Z6035410361220694	Ground Residential	53704	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

DR. ALBERTINA PAGNUC
MIRTA PAGNUCCI
521 ELMSIDE BLVD
MADISON WI 53704-5707

Message Codes: bf

19	1Z6035410359294100	Ground Residential	60137	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MARSHA PALMREUTER
724 PLEASANT AVE
GLEN ELLYN IL 60137-3843

Message Codes: bf

17	1Z6035410361215913	Ground Residential	60188	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

MIN PAN
131 FAIRFIELD LN
CAROL STREAM IL 60188-3063

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	20	1Z6035410361802127	Ground Commercial	60007	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Fuel Surcharge				0.79	-0.62	0.17
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				10.98	-7.08	3.90

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

IRENA PIECHOWICZ
850 WELLINGTON AVE
ELK GROVE VILLAGE IL 60007

Message Codes: bf

18	1Z6035410359708734	Ground Residential	60137	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

ROLAND RAFFEL
651 BUENA VISTA DR
GLEN ELLYN IL 60137-6845

Message Codes: bf

19	1Z6035410361031746	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

BRADLEY RENO
1757 WARWICK CT
WHEATON IL 60189-7016

Message Codes: bf

21	1Z6035410361907158	Ground Residential	60148	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

KENT RICHTER
1009 S IL ROUTE 53
LOMBARD IL 60148-3226

Message Codes: bf

22	1Z6035410361110964	Ground Residential	60523	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

KATHALEEN RICKETTS
19 WINDSOR DR
OAK BROOK IL 60523-2343

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	23	1Z6035410360659179	Ground Residential	60563	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

DAVID ROGERS
1129 DICKENS AVE
NAPERVILLE IL 60563-4302

Message Codes: bf

20	1Z6035410360407780	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

STEVE SARKA
1460 STONEBRIDGE TRAIL
WHEATON IL 60189

Message Codes: bf RA

21	1Z6035410361652790	Ground Residential	60463	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

BRUCE SCHMIEDL
12712 S WINNEBAGO RD
PALOS HEIGHTS IL 60463-2050

Message Codes: bf

7	1Z6035410361730204	Ground Residential	60616	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

CYNTHIA SIMS
2138 S INDIANA AVE
CHICAGO IL 60616-4930

Message Codes: bf

8	1Z6035410360616018	Ground Residential	60517	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 8 x 8 x 8 in						
		Total				15.77	-10.37	5.40

1st ref: 1_80_00797_5909013

2nd ref: DANA COLLESEN(ZR)

Sender : PO# 1787525

Receiver:

JANE SMITH
6460 DOUBLE EAGLE DR.
WOODRIDGE IL 60517-1662

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/12	6685681542	24	1Z6035410361526220	Ground Residential	60563	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40
				1st ref: 1_80_00797_5909013		2nd ref: DANA COLLESEN(ZR)				
				Sender : PO# 1787525		Receiver:				
								JOHN STASINOPOULOS		
								30W531 FAIRWAY DR		
								NAPERVILLE IL 60563-9166		
				Message Codes: bf						
			22 1Z6035410359516834	Ground Residential	60463	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40
				1st ref: 1_80_00797_5909013		2nd ref: DANA COLLESEN(ZR)				
				Sender : PO# 1787525		Receiver:				
								DIANE SZAKONYI		
								32 LAKE KATHERINE WAY		
								PALOS HEIGHTS IL 60463-1051		
				Message Codes: bf RA						
			23 1Z6035410360083844	Ground Residential	60487	2	4	10.19	-6.46	3.73
				Customer Weight			1.8			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 8 x 8 x 8 in						
				Total				15.77	-10.37	5.40
				1st ref: 1_80_00797_5909013		2nd ref: DANA COLLESEN(ZR)				
				Sender : PO# 1787525		Receiver:				
								MAUREEN WALLER		
								8636 GLENSHIRE ST		
								TINLEY PARK IL 60487-7064		
				Message Codes: bf						
			1 1Z6035410361763250	Ground Commercial	16366	4	1	9.91	-6.18	3.73
				Delivery Area Surcharge				3.10	-0.92	2.18
				Fuel Surcharge				1.01	-0.74	0.27
				Total				14.02	-7.84	6.18
				1st ref: PERSONAL		2nd ref: TENZINGER, MARIE - MM				
				Sender : PO# 1787525		Receiver:				
								CUSTOMER CARE 003		
								220 HICKORY ST		
								WARREN PA 16366-0002		
			2 1Z6035410359731066	Ground Residential	85009	7	20	28.36	-19.33	9.03
				Customer Weight			7.7			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				2.54	-2.07	0.47
				Customer Entered Dimensions = 28 x 19 x 6 in						
				Total				35.35	-24.41	10.94
				1st ref: PERSONAL		2nd ref: TAPIA, JUAN - MM				
				Sender : PO# 1787525		Receiver:				
								ERICK LUCAS DE JESUS		
								3747 W. GRANT ST.		
								PHOENIX AZ 85009-5427		
				Message Codes: bf						
Total for Pickup Number: 6685681542					66 Package(s)			1,083.33	-708.11	375.22

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/14	6685681553	1	1Z6035410361403273	Ground Residential	60516	2	4	10.19	-6.46	3.73
				Customer Weight			1.7			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 11 x 9 x 6 in						
				Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

JENNA BUJARSKI
945 LANCASTER PL
DOWNERS GROVE IL 60516-2909

Message Codes: bf

2	1Z6035410360035888	Ground Residential	60101	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

JUANITA GUTIERREZ
351 S LA PORTE CT
ADDISON IL 60101-3977

Message Codes: bf

3	1Z6035410359324890	Ground Residential	60101	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

JOANNA LEONOR
624 S BEVERLY AVE
ADDISON IL 60101-4803

Message Codes: bf

4	1Z6035410359006304	Ground Residential	60504	2	4	10.19	-6.46	3.73
		Customer Weight			3.2			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

KATHERINE EDMUNDS
2460 LARCHMONT LN
AURORA IL 60504-5860

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
05/14	6685681553	5	1Z6035410360290325	Ground Residential	60554	2	4	10.19	-6.46	3.73	
				Customer Weight			1.5				
				Residential Surcharge				4.45	-3.01	1.44	
				Delivery Area Surcharge				4.30	-1.30	3.00	
				Fuel Surcharge				1.47	-1.10	0.37	
				Customer Entered Dimensions = 11 x 9 x 6 in							
				Total				20.41	-11.87	8.54	

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

GINE WHEATLEY
6 LAURA LN
SUGAR GROVE IL 60554-9174

Message Codes: bf

6 1Z6035410359375942	Ground Residential	60585	2	4	10.19	-6.46	3.73
	Customer Weight			1.9			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.13	-0.90	0.23
	Customer Entered Dimensions = 11 x 9 x 6 in						
	Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

DON PASION
12332 DUBLIN LN
PLAINFIELD IL 60585-4714

Message Codes: bf

7	1Z6035410359459352	Ground Residential	60532	2	4	10.19	-6.46	3.73
		Customer Weight			1.7			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

VICTORIA MILLER
6719 BRECKENRIDGE RD
LISLE IL 60532-3415

Message Codes: bf

8 1Z6035410359791162	Ground Residential	60174	2	4	10.19	-6.46	3.73
	Customer Weight			1.8			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.13	-0.90	0.23
	Customer Entered Dimensions = 11 x 9 x 6 in						
	Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

LISA SCHMIDT
30 LAKEWOOD CIRCLE
ST CHARLES IL 60174-5576

Message Codes: bf

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/14	6685681553	9	1Z6035410361187374	Ground Residential	60120	2	4	10.19	-6.46	3.73
				Customer Weight			1.9			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 11 x 9 x 6 in						
				Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

JENNY MADSEN
1021 BELLEVUE AVE
ELGIN IL 60120-2405

Message Codes: bf

10	1Z6035410359303984	Ground Residential	60110	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

IVETTE ORTIZ
325 AMARILLO DRIVE
CARPENTERSVILLE IL 60110-1125

Message Codes: bf

11	1Z6035410360236992	Ground Residential	60189	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

ADRIAN BOYD
2365 RICHMOND DRIVE
WHEATON IL 60189-8929

Message Codes: bf

12	1Z6035410360122408	Ground Residential	60160	2	4	10.19	-6.46	3.73
		Customer Weight			3.3			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

TAMIKIA CHARLES
1676 N 1ST AVENUE
MELROSE PARK IL 60160-2432

Message Codes: bf

13	1Z6035410360736219	Ground Residential	60134	2	4	10.19	-6.46	3.73
		Customer Weight			1.9			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

2nd ref: RYAN, LAUREN - MM

Sender : PO# 1787525

Receiver:

SHARON COLLINS
0N150 YATES PLACE
GENEVA IL 60134-4461

Message Codes: bf



Delivery Service Invoice

Invoice Date **May 15, 2021**
 Invoice Number 0000603541201
 Shipper Number 603541

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Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/14	6685681553	14	1Z6035410361094429	Ground Residential	60563	2	4	10.19	-6.46	3.73
				Customer Weight			1.9			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.13	-0.90	0.23
				Customer Entered Dimensions = 11 x 9 x 6 in						
				Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

DIANA CHRISTOPHER
 603 YOSEMITE AVE
 NAPERVILLE IL 60563

Message Codes: bf

15	1Z6035410361908040	Ground Residential	60532	2	4	10.19	-6.46	3.73
		Customer Weight			1.9			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

DIANA DEL ROSARIO
 1209 LAKE SHORE DR.
 LISLE IL 60532-4547

Message Codes: bf

16	1Z6035410360995458	Ground Residential	60175	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Delivery Area Surcharge				4.30	-1.30	3.00
		Fuel Surcharge				1.47	-1.10	0.37
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				20.41	-11.87	8.54

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

MARGARET JIMENEZ
 4156 MEADOW VIEW DR
 ST CHARLES IL 60175-5654

Message Codes: bf

17	1Z6035410360011475	Ground Residential	60148	2	4	10.19	-6.46	3.73
		Customer Weight			1.8			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.13	-0.90	0.23
		Customer Entered Dimensions = 11 x 9 x 6 in						
		Total				15.77	-10.37	5.40

1st ref: 01_30_00449_5909013

Sender : PO# 1787525

2nd ref: RYAN, LAUREN - MM

Receiver:

NICOLE SCALZITTI
 902 E SCHOOL ST.
 LOMBARD IL 60148-3617

Message Codes: bf

Total for Pickup Number: 6685681553				17 Package(s)	277.37	-179.29	98.08
Total UPS WorldShip				87 Package(s)	1,437.10	-939.25	497.85
Total Outbound				87 Package(s)	1,437.10	-939.25	497.85

**Delivery Service Invoice**

Invoice Date **May 15, 2021**
Invoice Number 0000603541201
Shipper Number 603541

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Adjustments & Other Charges**Residential/Commercial Adjustments****UPS WorldShip**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/12	6685681542	5	1Z6035410359867287	Commercial	-10.19	6.46	-3.73	
				Residential	10.19	-6.46	3.73	
				Residential Surcharge	4.45	-3.01	1.44	
				Fuel Surcharge	0.11	-0.05	0.06	1.50
1st ref: 1_80_00797_5909013				2nd ref: DANA COLLSEN(ZR)				
		20	1Z6035410361802127	Commercial	-10.19	6.46	-3.73	
				Residential	10.19	-6.46	3.73	
				Residential Surcharge	4.45	-3.01	1.44	
				Fuel Surcharge	0.11	-0.05	0.06	1.50
1st ref: 1_80_00797_5909013				2nd ref: DANA COLLSEN(ZR)				
Total UPS WorldShip					2 Package(s)			3.00
Total Residential/Commercial Adjustments					2 Package(s)			3.00
Total Adjustments & Other Charges								3.00

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
05/15	Weekly Service Charge	16.50	-16.50	0.00
Total Service Charges		16.50	-16.50	0.00

Invoice Messaging

Code	Message
bf	Custom Dimensional Weight Applied
RA	Residential Surcharge applied. Please update your address book

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541211

Invoice Date: 05/22/21

PO Number: B0370153

Check Number: 0281796

Check Amount: \$ 601.31

Check Date: 06/08/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0680505

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon May 24 09:54:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773

[attachment: UPS Invoice 5-22-2021 Signed.pdf]



Total 67.56
Pers. 21.42

Delivery Service Invoice

Invoice Date **May 22, 2021**
Invoice Number 0000603541211
Shipper Number 603541
Control ID P957
Page 1 of 7

0355A00006035413

BO# 370153
5/24/2021
\$88.98
Magda Ogrodny

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.ups.com/billing)

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

COLLEGE OF DUPAGE #001023

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

or write:
UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

AP VERIFIED
05/24/21 - ISABEL BARRIOS

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 152.11

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 88.98

Amount Outstanding (prior invoices) \$ 616.72

Total Amount Outstanding \$ 705.70

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://www.ups.com/invoiceguide).

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 60.61
6	Adjustments & Other Charges	\$ 28.37
7	Service Charges	\$ 0.00

Amount due this period \$ 88.98

UPS payment terms require payment of this invoice by May 31, 2021.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).



Return Portion

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **May 22, 2021**
Invoice Number 0000603541211
Shipper Number 603541

Amount due this period \$ 88.98

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

603541 1 052221 0355 1 00000088980 9

**Delivery Service Invoice**Invoice Date **May 22, 2021**

Invoice Number 0000603541211

Shipper Number 603541

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Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	05/22/2021	EDYTLWN		
Custom	3	30.56	-19.37	
Fuel Surcharge				
	05/22/2021	DBKZCRQ		
Basic	11	13.47	-10.85	
Contractual Rates Applied				
Ground Residential Package				
	05/22/2021	EDYTLWP		
Custom	8	100.91	-68.63	
Delivery Area Surcharge				
	05/15/2021	EDYTRGS		
Custom	1	4.30	-1.30	
Residential Surcharge				
	05/22/2021	EFNYYFC		
Custom	8	35.60	-24.08	
Total Outbound			-124.23	

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Address Correction				
	05/15/2021	EDYDFCU		
Custom	2	36.00	-11.38	
Total Adjustments & Other Charges			-11.38	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	05/22/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-152.11	

**Delivery Service Invoice**Invoice Date **May 22, 2021**

Invoice Number 0000603541211

Shipper Number 603541

Page 3 of 7

Account Status
Weekly Payment Plan
Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541151	04/10/2021	\$ 23.09
0000603541161	04/17/2021	197.30
0000603541171	04/24/2021	\$ 35.13
0000603541181	05/01/2021	\$ 223.34
0000603541191	05/08/2021	\$ 164.24

Account Status
Weekly Payment Plan**Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541161	04/17/2021	115.87
0000603541201	05/15/2021	\$ 500.85

Total **\$ 616.72**

Outstanding balances reflect any payments received as of 05/21/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 000060354122-1

Invoice Date: 05/29/21

PO Number: B0370153

Check Number: 0281796

Check Amount: \$ 601.31

Check Date: 06/08/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0684168

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Delivery Service Invoice**

Invoice Date **May 29, 2021**
 Invoice Number **0000603541221**
 Shipper Number **603541**
 Control ID **S324**
 Page 1 of 3



0355A00006035413

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Sign up for electronic billing today!
 Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
 Monday - Friday
 8:00 a.m. - 6:00 p.m. E.T.

or write:
 UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period **\$ 57.92**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period **\$ 11.48**

Amount Outstanding (prior invoices) **\$ 705.70**

Total Amount Outstanding **\$ 717.18**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Important EU VAT rule changes

Effective July 1, there are changes to the EU's VAT laws. These changes may result in additional charges in exports into the EU. Find out more on ups.com/traderegulation

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 11.48
3	Service Charges	\$ 0.00
Amount due this period		\$ 11.48

UPS payment terms require payment of this invoice by June 7, 2021.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

AP VERIFIED**06/03/21 - ISABEL BARRIOS****Return Portion**

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **May 29, 2021**
 Invoice Number **0000603541221**
 Shipper Number **603541**

Amount due this period **\$ 11.48**

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

603541 4 052921 0355 1 00000011480 5

**Delivery Service Invoice**

Invoice Date **May 29, 2021**
Invoice Number 0000603541221
Shipper Number 603541

Page 2 of 3

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	05/22/2021	DBKZCRQ		
Basic	2	2.70	-2.20	
Contractual Rates Applied				
Ground Residential Package				
	05/22/2021	EDYTLWP		
Custom	2	24.80	-16.70	
Residential Surcharge				
	05/22/2021	EFNYYFC		
Custom	2	8.90	-6.02	
Total Outbound			-24.92	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	05/29/2021	DBKZCLQ		
Basic	1	33.00	-33.00	
Total Service Charges			-33.00	
Total Incentives			-57.92	

Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541161	04/17/2021	115.87
0000603541201	05/15/2021	\$ 500.85
0000603541211	05/22/2021	\$ 88.98

Total **\$ 705.70**

Outstanding balances reflect any payments received as of 05/28/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

**Delivery Service Invoice**

Invoice Date **May 29, 2021**
Invoice Number 0000603541221
Shipper Number 603541

Page 3 of 3

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/20	6685681586	1	1Z6035410359781137	Ground Residential	95062	8	2	12.75	-8.70	4.05
				Customer Weight			1.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.38	-1.13	0.25
				Total				18.58	-12.84	5.74

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: PAGE, CARLA - MM
Receiver:
JOCELYN FERIALDI
2453 CARDINAL LN
SANTA CRUZ CA 95062-4264

1Z6035410361680143	Ground Residential	54701	3	7	12.05	-8.00	4.05
	Customer Weight			3.3			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.32	-1.07	0.25
	Customer Entered Dimensions = 12 x 12 x 7 in						
	Total				17.82	-12.08	5.74

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: GROVES,B_JD
Receiver:
BRIDGET MILLER
2414 BOARDWALK CIRCLE
EAU CLAIRE WI 54701-9359

Message Codes:bf

Total for Pickup Number: 6685681586	2 Package(s)	36.40	-24.92	11.48
Total UPS WorldShip	2 Package(s)	36.40	-24.92	11.48
Total Outbound	2 Package(s)	36.40	-24.92	11.48

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
05/29	Weekly Service Charge	33.00	-33.00	0.00
	Total Service Charges	33.00	-33.00	0.00

Invoice Messaging

Code	Message
bf	Custom Dimensional Weight Applied

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Tue Jun 01 12:57:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Thank you,

Maggie

Magdalena Ogrodny
Manager, Campus Services
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
(630)942-2773

[attachment: UPS Invoice 5-29-2021 Signed.pdf]