

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541183  
Invoice Date: 5/6/2023  
PO Number: B0000751  
Check Number: 0313008  
Check Amount: \$ 673.91  
Check Date: 06/20/2023  
Voucher Number: V0788219  
Document Type: AP Invoice

Document Below



Total \$91.07  
Pers. 14.96

### Delivery Service Invoice

Invoice Date **May 6, 2023**  
Invoice Number 0000603541183  
Shipper Number 603541  
Control ID 8K24  
Page 1 of 6

Brett Kalboth B0000751  
\$106.03  
5.8.23

0355A00006035413

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

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Monday - Friday  
8:00 a.m. - 6:00 p.m. E.T.

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

### Incentive Savings

Total incentive savings this period \$ 129.68

Your amount due this period includes these savings.

See incentive summary section for details.

### Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 106.03

Amount Outstanding (prior invoices) \$ 1,303.02

Total Amount Outstanding \$ 1,409.05

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

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### Thank you for using UPS.

### Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 106.03
5	Adjustments & Other Charges	\$ 0.00
5	Service Charges	\$ 0.00

Amount due this period \$ 106.03

UPS payment terms require payment of this invoice by May 15, 2023.

Payments received late are subject to a late payment fee of 8% 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).



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### Return Portion

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

Invoice Date **May 6, 2023**  
Invoice Number 0000603541183  
Shipper Number 603541

Amount due this period \$ 106.03

Amount enclosed



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

603541 9 050623 0355 1 00000106030 8

**Delivery Service Invoice**Invoice Date **May 6, 2023**

Invoice Number 0000603541183

Shipper Number 603541

Page 2 of 6

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>	<b>05/06/2023</b>	<b>GPXNRJU</b>		
Basic	14	25.43	-18.51	
Contractual Rates Applied				
<b>Ground Commercial Package</b>	<b>05/06/2023</b>	<b>HNRQSQN</b>		
Custom	14	174.28	-75.17	
<b>Total Outbound</b>			<b>-93.68</b>	

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Missing PLD Fee</b>	<b>04/29/2023</b>	<b>CNWQRRU</b>		
Basic	2	6.00	-6.00	
<b>Total Adjustments &amp; Other Charges</b>			<b>-6.00</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>	<b>05/06/2023</b>	<b>GWCTGCK</b>		
Basic	1	30.00	-30.00	
<b>Total Service Charges</b>			<b>-30.00</b>	
<b>Total Incentives</b>			<b>-129.68</b>	

**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
0000603541392	09/24/2022	\$ -262.84
0000603541023	01/14/2023	\$ -35.30
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24
0000603541143	04/08/2023	\$ 315.11
0000603541153	04/15/2023	\$ 158.76
0000603541163	04/22/2023	\$ 183.99
0000603541173	04/29/2023	\$ 362.82

**Total** **\$ 1,303.02**

Outstanding balances reflect any payments received as of 05/05/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Kalboth, Brett" <kalbothb@cod.edu>

---

**Please Pay**

---

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, May 8, 2023 at 01:15 PM UTC

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please Pay the attached invoice.

**Brett Kalboth**

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P<sub>please print only if needed</sub>

---

**1 attachment**

UPS Invoice - 5.6.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541213  
Invoice Date: 5/27/2023  
PO Number: B0000751  
Check Number: 0313008  
Check Amount: \$ 673.91  
Check Date: 06/20/2023  
Voucher Number: V0788234  
Document Type: AP Invoice

Document Below



Total 122.23  
Pers. 107.08

# **Delivery Service Invoice**

Invoice Date **May 27, 2023**  
Invoice Number 0000603541213  
Shipper Number 603541  
Control ID 30L6  
Page 1 of 7

*Brett Kalboth* B0000751  
\$229.31  
5.30.23

0355A00006035413

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

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or visit:  
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## **Incentive Savings**

Total incentive savings this period \$ 222.39

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary**

### **Weekly Payment Plan**

Amount Due This Period \$ 229.31

Amount Outstanding (prior invoices) \$ 79.29

Total Amount Outstanding \$ 308.60

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

### **Have you seen the new bill payment platform?**

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## **Thank you for using UPS.**

### **Summary of Charges**

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 224.96
6	Adjustments & Other Charges	\$ 4.35
6	Service Charges	\$ 0.00
Amount due this period		\$ 229.31

UPS payment terms require payment of this invoice by June 5, 2023.

Payments received late are subject to a late payment fee of 8% 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).



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## **Return Portion**

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

Invoice Date **May 27, 2023**  
Invoice Number 0000603541213  
Shipper Number 603541

Amount due this period \$ 229.31  
Amount enclosed



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

603541 4 052723 0355 1 00000229310 9

**Delivery Service Invoice**Invoice Date **May 27, 2023**

Invoice Number 0000603541213

Shipper Number 603541

Page 2 of 7

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	05/27/2023		GPXNRJU
Basic	17	52.06	-37.36
Contractual Rates Applied			
<b>Ground Commercial Package</b>			
	05/27/2023		HNRQSQN
Custom	15	235.84	-105.58
<b>Ground Residential Package</b>			
	05/20/2023		HNRQSQU
Custom	2	111.55	-49.45
<b>Total Outbound</b>			<b>-192.39</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Weekly Service Charge</b>			
	05/27/2023		GWCTGCK
Basic	1	30.00	-30.00
<b>Total Service Charges</b>			<b>-30.00</b>
<b>Total Incentives</b>			<b>-222.39</b>

**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
0000603541392	09/24/2022	\$ -262.84
0000603541023	01/14/2023	\$ -35.30
0000603541183	05/06/2023	\$ 106.03
0000603541193	05/13/2023	\$ 122.16
0000603541203	05/20/2023	\$ 149.24

**Total****\$ 79.29**

Outstanding balances reflect any payments received as of 05/26/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

**"Kalboth, Brett"** <kalbothb@cod.edu>

---

**Please Pay**

---

**"Kalboth, Brett"** <kalbothb@cod.edu>

Tue, May 30, 2023 at 01:22 PM UTC

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached invoice.

**Brett Kalboth**

**Manager, Campus Services**

***College of DuPage***

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

---

**1 attachment**

UPS Invoice - 5.27.23 - Signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541203  
Invoice Date: 5/20/2023  
PO Number: B0000751  
Check Number: 0313008  
Check Amount: \$ 673.91  
Check Date: 06/20/2023  
Voucher Number: V0788238  
Document Type: AP Invoice

Document Below



Total \$ 115.67  
Pers. 33.57

### Delivery Service Invoice

Invoice Date **May 20, 2023**  
Invoice Number 0000603541203  
Shipper Number 603541  
Control ID 76X0  
Page 1 of 6

Brett Kalboth B0000751  
\$149.24  
5.22.23

0355A00006035413

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

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or visit:  
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### Incentive Savings

Total incentive savings this period \$ 139.79

Your amount due this period includes these savings.

See incentive summary section for details.

### Account Status Summary

#### Weekly Payment Plan

Amount Due This Period \$ 149.24

Amount Outstanding (prior invoices) \$ -69.95

Total Amount Outstanding \$ 79.29

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

### Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at [www.ups.com/guestpay/us](https://www.ups.com/guestpay/us).

Thank you for using UPS.

### Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 154.86
6	Adjustments & Other Charges	\$ -5.62
6	Service Charges	\$ 0.00
Amount due this period		\$ 149.24

UPS payment terms require payment of this bill by May 29, 2023.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

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### Return Portion

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

Invoice Date **May 20, 2023**  
Invoice Number 0000603541203  
Shipper Number 603541

Amount due this period \$ 149.24  
Amount enclosed



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

603541 1 052023 0355 1 00000149240 4

**Delivery Service Invoice**Invoice Date **May 20, 2023**

Invoice Number 0000603541203

Shipper Number 603541

Page 2 of 6

**Incentives****Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Fuel Surcharge</b>				
	05/20/2023	GPXNRJU		
Basic	15		32.81	-22.95
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
	05/20/2023	HNRQSQN		
Custom	12		151.76	-67.12
<b>Ground Residential Package</b>				
	05/20/2023	HNRQSQU		
Custom	3		44.03	-19.72
<b>Total Outbound</b>				<b>-109.79</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Weekly Service Charge</b>				
	05/20/2023	GWCTGCK		
Basic	1		30.00	-30.00
<b>Total Service Charges</b>				<b>-30.00</b>
<b>Total Incentives</b>				<b>-139.79</b>

**Account Status****Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24
0000603541143	04/08/2023	\$ 315.11
0000603541153	04/15/2023	\$ 158.76
0000603541163	04/22/2023	\$ 183.99
0000603541173	04/29/2023	\$ 362.82

**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
0000603541392	09/24/2022	\$ -262.84
0000603541023	01/14/2023	\$ -35.30
0000603541183	05/06/2023	\$ 106.03
0000603541193	05/13/2023	\$ 122.16

**Total** **\$ -69.95**

Outstanding balances reflect any payments received as of 05/19/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Kalboth, Brett" <kalbothb@cod.edu>

---

**Please Pay**

---

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, May 22, 2023 at 02:42 PM UTC

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached invoice.

**Brett Kalboth**

**Manager, Campus Services**

**College of DuPage**

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

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**1 attachment**

UPS Invoice - 5.20.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541193  
Invoice Date: 5/13/2023  
PO Number: B0000751  
Check Number: 0313008  
Check Amount: \$ 673.91  
Check Date: 06/20/2023  
Voucher Number: V0788239  
Document Type: AP Invoice

Document Below



Total \$108.44  
Pers. \$13.72

# **Delivery Service Invoice**

Invoice Date **May 13, 2023**  
Invoice Number 0000603541193  
Shipper Number 603541  
Control ID F052  
Page 1 of 5

Brett Kalboth B0000751  
\$122.16  
5.15.23

0355A00006035413

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

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or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

## **Incentive Savings**

Total incentive savings this period \$ 133.34

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary**

### **Weekly Payment Plan**

Amount Due This Period \$ 122.16

Amount Outstanding (prior invoices) \$ 1,409.05

Total Amount Outstanding \$ 1,531.21

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

### **Have you seen the new bill payment platform?**

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Thank you for using UPS.

## **Summary of Charges**

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 122.16
5	Service Charges	\$ 0.00
Amount due this period		\$ 122.16

UPS payment terms require payment of this invoice by May 22, 2023.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

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## **Return Portion**

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

Invoice Date **May 13, 2023**  
Invoice Number 0000603541193  
Shipper Number 603541

Amount due this period \$ 122.16

Amount enclosed



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

603541 0 051323 0355 1 00000122160 7

**Delivery Service Invoice**Invoice Date **May 13, 2023**Invoice Number **0000603541193**Shipper Number **603541**

Page 2 of 5

**Incentives****Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Fuel Surcharge</b>	<b>05/13/2023</b>	<b>GPXNRJU</b>		
Basic	14		28.55	-20.58
Contractual Rates Applied				
<b>Ground Commercial Package</b>	<b>05/13/2023</b>	<b>HNRQSQN</b>		
Custom	13		170.61	-76.64
<b>Ground Residential Package</b>	<b>05/13/2023</b>	<b>HNRQSQU</b>		
Custom	1		13.69	-6.12
<b>Total Outbound</b>				<b>-103.34</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Weekly Service Charge</b>	<b>05/13/2023</b>	<b>GWCTGCK</b>		
Basic	1		30.00	-30.00
<b>Total Service Charges</b>				<b>-30.00</b>
<b>Total Incentives</b>				<b>-133.34</b>

**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
0000603541392	09/24/2022	\$ -262.84
0000603541023	01/14/2023	\$ -35.30
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24
0000603541143	04/08/2023	\$ 315.11
0000603541153	04/15/2023	\$ 158.76
0000603541163	04/22/2023	\$ 183.99
0000603541173	04/29/2023	\$ 362.82
0000603541183	05/06/2023	\$ 106.03

**Total** **\$ 1,409.05**

Outstanding balances reflect any payments received as of 05/12/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Kalboth, Brett" <kalbothb@cod.edu>

---

**Please Pay**

---

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, May 15, 2023 at 01:08 PM UTC

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached invoiced.

Thank you,

**Brett Kalboth**

**Manager, Campus Services**

**College of DuPage**

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P<sub>please print only if needed</sub>

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**1 attachment**

UPS Invoice - 5.13.23 - Signed.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541223  
Invoice Date: 6/3/2023  
PO Number: B0000751  
Check Number: 0313008  
Check Amount: \$ 673.91  
Check Date: 06/20/2023  
Voucher Number: V0789354  
Document Type: AP Invoice

Document Below



Total \$67.17

# **Delivery Service Invoice**

Invoice Date **June 3, 2023**  
 Invoice Number **0000603541223**  
 Shipper Number **603541**  
 Control ID **Q424**  
 Page 1 of 5

Brett Kalboth

B0000751  
 \$67.17  
 6.5.23

0355A00006035413

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

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 Monday - Friday  
 8:00 a.m. - 6:00 p.m. E.T.

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

## **Incentive Savings**

Total incentive savings this period **\$ 86.15**

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary** **Weekly Payment Plan**

Amount Due This Period **\$ 67.17**

Amount Outstanding (prior invoices) **\$ 308.60**

Total Amount Outstanding **\$ 375.77**

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

UPS Worldwide Economy rates are changing effective July 3, 2023. To view the rates, visit [ups.com/wwconomy](https://ups.com/wwconomy)

UPS SurePost rates are changing effective July 2, 2023. To view the rates, visit the UPS SurePost terms webpage provided in your UPS SurePost service agreement.

## **Thank you for using UPS.**

## **Summary of Charges**

Page	Outbound	Charge
3	UPS WorldShip	\$ 66.58
4	Adjustments & Other Charges	\$ 0.59
5	Service Charges	\$ 0.00

Amount due this period **\$ 67.17**

UPS payment terms require payment of this invoice by June 12, 2023.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

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



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## **Return Portion**

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

Invoice Date **June 3, 2023**  
 Invoice Number **0000603541223**  
 Shipper Number **603541**

Amount due this period **\$ 67.17**

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 060323 0355 1 00000067170 3

**Delivery Service Invoice**

Invoice Date **June 3, 2023**  
Invoice Number **0000603541223**  
Shipper Number **603541**

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**Incentives****Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Fuel Surcharge</b>				
Basic	06/03/2023	GPXNRJU		
	8	15.30		-10.96
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
Custom	06/03/2023	HNRQSQN		
	7	88.08		-39.03
<b>Ground Residential Package</b>				
Custom	06/03/2023	HNRQSQU		
	1	14.10		-6.16
<b>Total Outbound</b>				<b>-56.15</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Weekly Service Charge</b>				
Basic	06/03/2023	GWCTGCK		
	1	30.00		-30.00
<b>Total Service Charges</b>				<b>-30.00</b>
<b>Total Incentives</b>				<b>-86.15</b>

**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
0000603541392	09/24/2022	\$ -262.84
0000603541023	01/14/2023	\$ -35.30
0000603541183	05/06/2023	\$ 106.03
0000603541193	05/13/2023	\$ 122.16
0000603541203	05/20/2023	\$ 149.24
0000603541213	05/27/2023	\$ 229.31

**Total** **\$ 308.60**

Outstanding balances reflect any payments received as of 06/02/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Kalboth, Brett" <kalbothb@cod.edu>

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**Please Pay**

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"Kalboth, Brett" <kalbothb@cod.edu>

Mon, Jun 5, 2023 at 12:55 PM UTC

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached invoice.

**Brett Kalboth**

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P<sub>please print only if needed</sub>

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**1 attachment**

UPS Invoice - 6.3.23 - Signed.pdf