

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541497

Invoice Date: 12/19/17

PO Number: B0352687

Check Number: 0230230

Check Amount: \$ 897.43

Check Date: 01/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0489664

Redaction Type: None

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

Document Below



Total \$87.57
Pers. \$90.23

Delivery Service Invoice

Invoice Date **December 9, 2017**
Invoice Number **0000603541497**
Shipper Number **603541**
Control ID **9J49**
Page 1 of 10

0346A00006035415

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

BO # 352687
12-12-17
\$ 177.80
Maga

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or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period **\$ 262.38**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 177.80**
Amount Outstanding (prior invoices) **\$ 373.91**
Total Amount Outstanding **\$ 551.71**

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

Announcing New Rates

Effective December 24, 2017, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada and Puerto Rico, will increase. For additional changes and information about the new rates and other charges, visit ups.com/rates.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 152.98
9	Adjustments & Other Charges	\$ 24.82
10	Service Charges	\$ 0.00

Amount due this period **\$ 177.80**

UPS payment terms require payment of this invoice by December 18, 2017.

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
12/13/17 - LORI WILLIAMSON



Return Portion

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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **December 9, 2017**
Invoice Number **0000603541497**
Shipper Number **603541**

Amount due this period **\$ 177.80**
Amount enclosed

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

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

0346 1 00000177800 8



Delivery Service Invoice
 Invoice Date **December 9, 2017**
 Invoice Number **0000603541497**
 Shipper Number **603541**

Page 2 of 10

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Next Day Air Commercial Letter				
	12/09/2017	BPYYSFJ		
Custom	1		35.93	-28.11
Fuel Surcharge				
	12/09/2017	LQTE487		
Basic	1		2.34	-2.07
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
	12/09/2017	ASFYMDA		
Basic	1		2.40	-1.75
Delivery Area Surcharge				
	12/09/2017	ASFYMDB		
Basic	4		9.20	-7.00
Ground Commercial Package				
	12/09/2017	BPYYYSQ		
Custom	21		214.00	-130.16
Ground Residential Package				
	12/09/2017	BPYYZCM		
Custom	8		83.22	-51.07
Fuel Surcharge				
	12/09/2017	LQTE404		
Basic	29		21.27	-15.02
Contractual Rates Applied				
Residential Surcharge				
	12/09/2017	LQZV299		
Basic	8		27.20	-11.60
Total Outbound				-246.78

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Address Correction				
	12/09/2017	ASFYKXU		
Basic	2		26.80	-2.70
Total Adjustments & Other Charges				-2.70

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
	12/09/2017	LQTD497		
Basic	1		12.90	-12.90
Total Service Charges				-12.90
Total Incentives				-262.38

**Delivery Service Invoice**Invoice Date **December 9, 2017**

Invoice Number 0000603541497

Shipper Number 603541

Page 3 of 10

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
0000603541467	11/18/2017	\$ 159.05
0000603541477	11/25/2017	\$ 75.68
0000603541487	12/02/2017	\$ 139.18
Total		\$ 373.91

Outstanding balances reflect any payments received as of 12/08/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541507

Invoice Date: 12/16/17

PO Number: B0352687

Check Number: 0230230

Check Amount: \$ 897.43

Check Date: 01/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0489998

Redaction Type: None

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

Document Below



TOTAL \$82.81

Pays 165.40

AP VERIFIED

12/19/17 - LORI WILLIAMSON

Delivery Service Invoice

Invoice Date December 16, 2017

Invoice Number 0000603541507

Shipper Number 603541

Control ID 034M

Page 1 of 12

0346A00006035415

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-659930#
352687
12-18-17
Mapela
\$248.21Sign up for electronic billing today!
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P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 409.89

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 248.21

Amount Outstanding (prior invoices) \$ 551.71

Total Amount Outstanding \$ 799.92

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

Announcing New Rates

Effective December 24, 2017, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit ups.com/rates.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 247.30
11	Adjustments & Other Charges	\$ 0.91
12	Service Charges	\$ 0.00
Amount due this period		\$ 248.21

UPS payment terms require payment of this invoice by December 25, 2017.

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
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date December 16, 2017

Invoice Number 0000603541507

Shipper Number 603541

Amount due this period \$ 248.21

Amount enclosed

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LOCKBOX 577
CAROL STREAM, IL 60132-0577

603541 6 121617 0346 1 00000248210 1

**Delivery Service Invoice**Invoice Date **December 16, 2017**Invoice Number **0000603541507**Shipper Number **603541**

Page 2 of 12

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Next Day Air Commercial Letter				
	12/16/2017			BPYYSFJ
Custom	1	23.10		-17.08
Next Day Air Residential Package				
	12/16/2017			AMFKJ45
Custom	1	78.33		-62.55
Fuel Surcharge				
	12/16/2017			LQTE487
Basic	2	6.85		-5.95
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
	12/16/2017			ASFYMDA
Basic	1	2.40		-1.75
Delivery Area Surcharge				
	12/16/2017			ASFYMDB
Basic	3	6.90		-5.25
Ground Commercial Package				
	12/16/2017			BPYYYSQ
Custom	20	238.59		-138.68
Ground Residential Package				
	12/16/2017			BPYYZCM
Custom	16	191.93		-120.76
Fuel Surcharge				
	12/16/2017			LQTE404
Basic	36	31.29		-21.77
Contractual Rates Applied				
Residential Surcharge				
	12/16/2017			LQZV299
Basic	16	54.40		-23.20
Total Outbound				-396.99

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	12/16/2017			LQTD497
Basic	1	12.90		-12.90
Total Service Charges				-12.90
Total Incentives				-409.89

**Delivery Service Invoice**Invoice Date **December 16, 2017**

Invoice Number 0000603541507

Shipper Number 603541

Page 3 of 12

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
0000603541467	11/18/2017	\$ 159.05
0000603541477	11/25/2017	\$ 75.68
0000603541487	12/02/2017	\$ 139.18
0000603541497	12/09/2017	\$ 177.80

Total		\$ 551.71
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Outstanding balances reflect any payments received as of 12/15/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541018

Invoice Date: 01/06/18

PO Number: B0352687

Check Number: 0230230

Check Amount: \$ 897.43

Check Date: 01/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0491200

Redaction Type: None

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

Document Below



TOTAL \$67.16
Per. \$96.64

Delivery Service Invoice
Invoice Date **January 6, 2018**
Invoice Number **0000603541018**
Shipper Number **603541**
Control ID **8S31**
Page 1 of 10

0346A00006035415

BO 352687
\$163.80
1/9/18
Hogale

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COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

AP VERIFIED

01/11/18 - BETHANY CRUSE

Incentive Savings

Total incentive savings this period \$ 271.16

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 163.80

Amount Outstanding (prior invoices) \$ 733.63

Total Amount Outstanding \$ 897.43

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	\$ 156.93
8	Inbound Collect	\$ 8.86
9	Adjustments & Other Charges	\$ -1.99
9	Service Charges	\$ 0.00

Amount due this period \$ 163.80

UPS payment terms require payment of this invoice by January 15, 2018.

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

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Invoice Date **January 6, 2018**

Invoice Number **0000603541018**

Shipper Number **603541**

Amount due this period

\$ 163.80

Amount enclosed

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CAROL STREAM, IL 60132-0577

0346 1 00000163800 ?

**Delivery Service Invoice**Invoice Date **January 6, 2018**Invoice Number **0000603541018**Shipper Number **603541**

Page 2 of 10

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Delivery Area Surcharge				
Basic	01/06/2018	ASFYMDB		
	1	2.60	-1.75	
Ground Commercial Package				
Custom	01/06/2018	BPYYYSQ		
	16	202.76	-127.64	
Ground Residential Package				
Custom	01/06/2018	BPYYZCM		
	9	117.45	-75.59	
Fuel Surcharge				
Basic	01/06/2018	LQTE404		
	25	22.40	-15.36	
Contractual Rates Applied				
Residential Surcharge				
Basic	01/06/2018	LQZV299		
	9	32.40	-13.05	
3 Day Select Residential Package				
Custom	01/06/2018	AMFKJ50		
	1	10.63	-5.92	
Fuel Surcharge				
Basic	01/06/2018	LQTE495		
	1	0.96	-0.61	
Contractual Rates Applied				
Total Outbound			-239.92	

Incentives**Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Bill Receiver/Third Party Ground Commercial Package				
Custom	01/06/2018	BPYYYSQ		
	2	25.04	-16.60	

Incentives**Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge			
	01/06/2018		LQTE404
Basic	2	1.56	-1.14
Contractual Rates Applied			
Total Inbound			-17.74
Incentives			
Service Charges			
Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Weekly Service Charge			
	01/06/2018		LQTD497
Basic	1	13.50	-13.50
Total Service Charges			-13.50
Total Incentives			-271.16

**Delivery Service Invoice**Invoice Date **January 6, 2018**Invoice Number **0000603541018**Shipper Number **603541**

Page 3 of 10

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
0000603541497	12/09/2017	\$ 177.80
0000603541507	12/16/2017	\$ 248.21
0000603541517	12/23/2017	\$ 305.58
0000603541527	12/30/2017	\$ 2.04

Total		\$ 733.63
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Outstanding balances reflect any payments received as of 01/05/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541517

Invoice Date: 12/23/17

PO Number: B0352687

Check Number: 0230230

Check Amount: \$ 897.43

Check Date: 01/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0491201

Redaction Type: None

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

Document Below



Total 106.48

Pers. 199.14

Delivery Service Invoice

Invoice Date **December 23, 2017**
 Invoice Number **0000603541517**
 Shipper Number **603541**
 Control ID **3P55**
 Page 1 of 13

0346A00006035415

PO 352687
 \$ 305.58
 1/9/18
 Magle

COLLEGE OF DUPAGE
 425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

AP VERIFIED

01/11/18 - BETHANY CRUSE

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or write:
 UPS
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 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 460.06

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 305.58

Amount Outstanding (prior invoices) \$ 426.01

Total Amount Outstanding \$ 731.59

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	\$ 298.70
12	Adjustments & Other Charges	\$ 6.88
13	Service Charges	\$ 0.00

Amount due this period \$ 305.58

UPS payment terms require payment of this invoice by January 1, 2018.

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
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

Invoice Date **December 23, 2017**
 Invoice Number **0000603541517**
 Shipper Number **603541**

Amount due this period **\$ 305.58**
 Amount enclosed

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UPS
 LOCKBOX 577
 CAROL STREAM, IL 60132-0577

603541 7 122317 0346 1 00000305580 2



Delivery Service Invoice

Invoice Date **December 23, 2017**

Invoice Number **0000603541517**

Shipper Number **603541**

Page 2 of 13

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Next Day Air Commercial Letter				
	12/23/2017		BPYYSFJ	
Custom	1	23.10		-17.08
Fuel Surcharge				
	12/23/2017		LQTE487	
Basic	1	1.44		-1.23
Contractual Rates Applied				
2nd Day Air Residential Package				
	12/23/2017		AMFKJ49	
Custom	1	86.16		-65.54
Fuel Surcharge				
	12/23/2017		LQTE493	
Basic	1	5.70		-4.84
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
	12/23/2017		ASFYMDA	
Basic	1	2.40		-1.75
Delivery Area Surcharge				
	12/23/2017		ASFYMDB	
Basic	1	2.30		-1.75
Ground Commercial Package				
	12/23/2017		BPYYYSQ	
Custom	25	246.72		-149.58
Fuel Surcharge				
	12/23/2017		LQTE404	
Basic	41	35.43		-24.90
Contractual Rates Applied				
Ground Residential Package				
	12/23/2017		BPYYZCM	
Custom	16	244.77		-152.00
Peak Surcharge - Residential				
	12/23/2017		BSKMDND	
Basic	17	5.29		-5.29

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Residential Surcharge				
	12/23/2017		LQZV299	
Basic	16	54.40		-23.20
Total Outbound				-447.16
Incentives				
Service Charges				
Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	12/23/2017		LQTD497	
Basic	1	12.90		-12.90
Total Service Charges				-12.90
Total Incentives				-460.06

**Delivery Service Invoice**Invoice Date **December 23, 2017**

Invoice Number 0000603541517

Shipper Number 603541

Page 3 of 13

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

Invoice Number	Invoice Date	Amount Paid
0000603541467	11/18/2017	\$ 159.05
0000603541477	11/25/2017	\$ 75.68
0000603541487	12/02/2017	\$ 139.18

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
0000603541497	12/09/2017	\$ 177.80
0000603541507	12/16/2017	\$ 248.21
Total		\$ 426.01

Outstanding balances reflect any payments received as of 12/22/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541527

Invoice Date: 12/30/17

PO Number: B0352687

Check Number: 0230230

Check Amount: \$ 897.43

Check Date: 01/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0491202

Redaction Type: None

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

Document Below



Total \$2.04

Pers. \$2.04

Delivery Service Invoice

Invoice Date **December 30, 2017**

Invoice Number **0000603541527**

Shipper Number **603541**

Control ID **M376**

Page 1 of 3

0346A00006035415

BO#352687

\$2.04

1/9/18

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COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

AP VERIFIED

01/11/18 - BETHANY CRUSE

or write

UPS

P.O. Box 7247-0244

Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 27.00

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 2.04

Amount Outstanding (prior invoices) \$ 731.59

Total Amount Outstanding \$ 733.63

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
3	Adjustments & Other Charges	\$ 2.04
3	Service Charges	\$ 0.00
Amount due this period		\$ 2.04

UPS payment terms require payment of this invoice by January 8, 2018.

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

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **December 30, 2017**

Invoice Number **0000603541527**

Shipper Number **603541**

Amount due this period

\$ 2.04

Amount enclosed

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

UPS

LOCKBOX 577

CAROL STREAM, IL 60132-0577

00000002040 7 0346 1 123017 8 603541

**Delivery Service Invoice**Invoice Date **December 30, 2017**

Invoice Number 0000603541527

Shipper Number 603541

Page 2 of 3

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
0000603541497	12/09/2017	\$ 177.80
0000603541507	12/16/2017	\$ 248.21
0000603541517	12/23/2017	\$ 305.58
Total		\$ 731.59

Outstanding balances reflect any payments received as of 12/29/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge	12/30/2017	LQTD497
Basic	1	27.00 -27.00
Total Service Charges		-27.00
Total Incentives		-27.00