Durham School Services Customer Service Center # 3073 1019 Jericho Road Aurora, IL 60506 630-892-3050

Monthly Invoice Summary

West Aurora School District 129

East Aurora School District 131

Remit Payment To: Durham School Services P.O. Box 841879 Dallas, TX 75284-1879

Month Nov-19

Fuel Escalator Adjustment

Base Fuel Cos	t Per Gallon	OPIS Chicago Unbranded Average, Inclusive of All Taxes and Delivery	Adjustment
Diesel	\$2.00	\$2.72	\$0.72
Gasoline	\$2.00	\$2.26	\$0.26

Monthly Fuel Usage

Fuel Usage	Gallons	Monthly Fuel Adjustment Total
Diesel	7430	\$5,349.60
Gasoline	4426	\$1,150.76
Total	11856	\$6,500.36

Invoice

District	Description of Services	Amount Due	Student Trips
West Aurora D129	Home to School	\$192,444.90	5,481
West Aurora D129	Monitor	\$47,174.70	
West Aurora D129	Fuel Escalator	\$1,105.07	
West Aurora D129	Total	\$240,724.67	
West Aurora D129	Total Mileage	58,836.21	

District	Description of Services	Amount Due	Student Trips
East Aurora D131	Home to School	\$466,714,83	18,794
East Aurora D131	Monitor	\$110,502.42	
East Aurora D131	Fuel Escalator	\$3,789.21	
East Aurora D131	Total	\$581,006.45	
East Aurora D131	Total Mileage	100,809.70	

District	Description of Services	Amount Due	Student Trips
Kindergarten	Home to School	\$33,695.19	153
Kindergarten	Monitor	\$9,896.04	
Kindergarten	Fuel Escalator	\$30.85	
Kindergarten	Total	\$43,622.08	
Kindergarten	Total Mileage	4,401.13	

Student Trips	Amount Due	Description of Services	District
355	\$22,383.52	Home to School	D131 MkV
	\$2,279.53	Monitor	D131 MkV
	\$71.57	Fuel Escalator	D131 MkV
	\$24,734.62	Total	D131 MkV
	2,768.96	Total Mileage	D131 MkV
Student Trips	Amount Due	Description of Services	District
7,458	\$43,209.24	Home to School	D131 ECC
	\$23,220.12	Monitor	D131 ECC
	\$1,503.67	Fuel Escalator	D131 ECC
	\$67,933.03	Total	D131 ECC
	3,986.48	Total Mileage	D131 ECC

District	Description of Services	Amount Due	Student Trips
All Districts	Total	\$958,020.85	32,241



Invoice 91777274 Terms 30 Net **Purchase Order Number** Invoice Date 03-Dec-2019 **Due Date** 02-Jan-2020 Sales Order

Customer Number 105586

Customer Location 3073

Bill To: Attn: Accounts Payable EAST AURORA DISTRICT 131 REGULAR ED [Aurora, IL] 417 FIFTH STREET AURORA, IL 60505

Remit To: **Durham School Services** P.O. Box 841879 DALLAS, TX 75284-1879

Line Description Hours Miles Quantity Unit Price Amour	
Num	de politica
1 HTS AM/PM @ 17 DAYS X 9 ROUTES X 1 33,695.19 33,695.1	19
\$220.23 1 9.896.04 9,896.0)4
2 MONTORS AM/PM @ 17 DAYS X 9	
MONITORS X \$64.68 1 30.85 30.8	35
3 FUEL ESCALATOR Total 43,622.0	08
Special Instructions Amount Applied 0.0	
For questions regarding this invoice, please contact your local representative Amount Credited	
For questions regarding the investor product of the services o	00
or email ARHelpdesk@nellc.com Amount Adjusted 0.0 Payments and 0.0	00
Credits	
Outstanding balance 43,622.0	80
***PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT as of 03-Dec-2019 in	
DETAILS WITH YOUR PAYMENT*** USD	

Benavides STEAM

Pkg #	Monitor Yes	Start Date	Days +	District	Route	Route	HTS Rate	HTS Monthly	Monitor Rate	Monitor Monthly	D131 HTS Monthly	D131 Monitor Monthly
105	1	11/1	RUN 17	Kindergarten	SOCCER	1.00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
									4440	64 000 F6	\$3,743.91	\$1,099.56
106	1	11/1	17	Kindergarten	STAR	1,00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	35,743.31	71,055.50
		11/1	17	Kindergarten	SUN	1.00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
107	1	11/1	1/	Kindergarten	SON							
108	1	11/1	17	Kindergarten	FLOWER	1.00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
		11/1	17	Kindergarten	TURTLE	1.00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
109	1	11/1	17	Kilidelgarteii	TORTEL							
110	1	11/1	17	Kindergarten	HEART	1.00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
							Anno 113	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
111	1	11/1	17	Kindergarten	TREE	1.00	\$220.23	\$ 3,743.91	304.00	Ģ1,035.50		
112	1	11/1	17	Kindergarten	DUCK	1.00	\$220.23	\$ 3,743.91	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
		11/1	17	Vindergorton	APPLE	1.00	\$220.23	\$ 3,743.9	\$64.68	\$1,099.56	\$3,743.91	\$1,099.56
113	1	11/1	17	Kindergarten	APPLE							
							AM TOTAL	\$ 33,695.1	9			
		-	-			AM	MONITOR T			\$9,896.04		
											C22 60F 10	\$9,896.04
										D131 Totals	\$33,695.19	\$3,830.04



Invoice 91777285 Terms 30 Net **Purchase Order Number** **Invoice Date** 03-Dec-2019 **Due Date** 02-Jan-2020 Sales Order

Customer Number 61065

Customer Location 3073

Bill To: Attn: Accounts Payable EAST AURORA DISTRICT 131 PRESCHOOL (AURORA) 278 E INDIAN TRAIL AURORA, IL 60505

Remit To: **Durham School Services** P.O. Box 841879 DALLAS, TX 75284-1879

01-NOV-19 - 30-NOV-19 NOVEMBER 2019 EUC Pre School Line Description Hours Miles	Quantity Unit Price	Amount
Num 1 HTS AM/PM 22 ROUTES X \$120.36 X 16.5 days	1 43,209.24	43,209.24
1 HTS AM/PM 22 ROUTES X \$120.36 X 10.00 days 2 MONITORS AM/PM X \$64.68 x 22 monitors x 16.5 days 3 FUEL ESCALATOR	1 23,220.12	23,220.12
2 MUNITORS AWIFW A SOLUTION & ALL MICHITARS & TUPI S	1 1,503.67	1,503.67
3 FUEL ESCALATOR	Total	67,933.03
Special Instructions	Amount Applied	0.00
For questions regarding this invoice, please contact your local representative	Amount Credited	
or email ARHelpdesk@nellc.com	Amount Adjusted	0.00
or email Aknelpuesk@helic.com	Payments and	0.00
	Credits	
PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT DETAILS WITH YOUR PAYMENT	Outstanding balance as of 03-Dec-2019 in USD	67,933.03
DETAILS ATTEL CONT.	005	

								= 0.00							- 1		- Income	ì	1	and an about		- Destruction	Long Side Monthly	1		Coulty Million	Munclinia Miles
Mgd	Manhor Vot	Start Dela	DAMS + DE	er District	AM ET				All Produ	NO Balos	HER CHARGE	Magdar Rela	Machine More Crist	DOS HE MANNEY	ше немьфу	jęję jdackier Hawtey	(7.55 pispateur Marrillity	\$120 stds	0181 PM	Sept (Disk	0125 Kids Membby	\$132 this Sample	tons state teamery	E/HARM	Une Miles		
-		-			99 ALLEN/GATES TO DAK PARK	DOOR CONTRACTOR	WILLE	SUE	160	\$130.36 \$	2,046.13	501.00	\$1,000.54	50.00	\$2,046.12	20.00	\$1,099.34		ш	ш		p	379	6.00	6.00	12.00	20.0
90	1	11/1	+	17 Scarpino	PARK	AM HALF DAY	WOLL	HAM.																			
		-			100 BEAUPRE/BRADY TO OAK PARK	Constant N			149	\$120.36 \$	2,046,12	\$44.68	\$1,099,54	\$9.69	\$2,046.12	50.00	\$1,099.59		30	10		υ	0 279	7.47	2.20	9.47	191.30
99		11/1		17 Scarpine	PARK	AM HALF DAY	1870	T. Carriero																-			
									100	\$130.36	2,946.32	500.00	\$1,000.54	10.00	\$2,844.12	\$0.00	\$1,099.54		34	34		-		1.84	10,52	12.18	207.86
160	- 1	11/1	-	17 Surgine	101 KRUG/DIETERCH TO ECC	AM HALF DAY	GIRAPR	aUTTERFLY				8-57															
		+								\$130.34	\$ 2,046.12	\$44.88	\$1,009.54	\$0.00	\$2,046.12	50.00	\$1,099.54		14	м					4.85	1.65	347.46
ım	1.	11/1	-	17 Scarpine	102 BARDWELL TO ECC	AM HALF DAY	LADYBUG																				
12		-						1		\$120.56		jes.40	\$1,000.50	\$0.00	\$2,044.12	10.00	\$1,099.54		10	31		-	70 Al	7.0	0 2.83	1.0	367.13
162	1	11/1		17 Scarpho	103 HERMES TO ECC	AM HALF DAY	GOLDPSH			-																	
		-									\$ 2,046.12	\$61.88	\$1,099.54	50.00	\$2,044.33	\$0.00	\$1,000.54						27	37 94	1.72	10.74	180.50
109		11/1		17 Scarpine	104 HERMES TO CSC	AM HALF DAY	DING		1.00	\$120.36	3 2,046,12				160 - 13												
		-	_											90.00	\$2,046.13	\$0.00	\$1,009.56		11	1	1		ur 3	ar 1/	3.41	11.74	236.58
104		шл		17 Scarpine	105 ALLEN TO CSC	AM HALF DAT	Ros		3,00	\$120.34	\$ 2,044.12	301.68	\$1,000.54			V/()											
-																	\$3,094.80		N				na J	E12 E.	43 4.6	12.00	26.80
		33/3		16 Sourpho	94 ALLEN TO ECC	NAL DAY	RUE ORGE		1.00	\$130.36	\$ 1,025.76	301.88	\$1,054.00	\$0.00	\$1,925.76	\$0.00	1,000										
															7	50,00	\$1,004.88									11.0	179.86
	1	11/1		16 Scarpho	95 DIETERICH TO ECC	PULL DAY	RED TREAMOL	-	1.00	\$120.34	\$ 1,925.76	jua	\$1,894,88	9.00	\$1,83.76	\$0.00	\$1,004.88										
								-					1	l Carlotte	0.89								62	F12 .	3.7	1 18.3	161,10
		11/1	0	16 Scarpine	96 BARDWELL TO ECC	PULL DAY	STAR		1.60	\$130.36	5 1,803.76	304.88	E,mest	\$0.00	\$1,925.76	\$0.00	\$1,894.88										
																									um 4/	. 11.	179.84
		33/0		16 Scarpina	97 GATES TO ECC	PULL DAY	MED SQUAR		1.00	\$120.36	\$ 1,505.74	\$44.88	\$2,004.00	\$0.00	\$1,925,76	\$0.00	\$3,054.00										
																											10.00
STA 15				15 Scerpine	SE BRADY TO ECC	PULL DAY	MOON		1,00	\$130,36	\$ 1,925.79	\$4.00	\$1,004.88	50.00	\$1,925.76	\$0.00	\$1,094.66		5	,	57		912	912			
	1															-								LOS			2,215.12
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		+											0133 Totals														
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Part	Marrier	Toy Hart	Natur Dago	Ojenies	PM RT				798 KF	HEE PERSON	Ittif televolely	Sharehor finis	Marchier Marylin	OTES HIS MANNE	DINING STATE	monthly monthly	Street,	0126 154	anu								
-		_											\$1,054.88	50.00	\$1,835.74	90.00	\$1,034,88			13	13		208	200	5.00	.00 31	
	1	11	Λ	16 Scarpine	106 ALLEN TO OAK PARK	PM HALF DAY	WHALE		1.00	\$120.34	\$ 1,885	26 \$64.00	31,094,88														
			-		107 BEAUPRE/BRADY TO	DAK					\$ 1,000	76 504.00	\$3,004.00	90.00	\$1,815.76	\$0.00	\$1,054.88			14	34		234	234	7.50	1.34	155.86
	1	11	Λ	16 Scerpina	PARK	PM HAU DAY	18770	PLAMINGO).00	\$130.36	1,00														_		
-					_		-	9 (2201.0000)			\$ 1,005	76 504.55	\$1,004.88	39.00	\$1,405.76	\$0.00	\$1,054.88			7	7		132	112	630	1.00	1.00 190.34
100		1	и	16 Scerpine	108 KRUG/DIETERICH TO	ECC PM HALF DAY	GIRAT	N BUTTERFLY	166	\$110.34	1,885																
																\$0.00	\$1,054.00			13	19		205	304	131	4.36	153.20
193			1/3	16 Scerpine	ECC TO BARDWELL	PM HAU DAY	(ADVI	м	1.00	\$130.34	\$ 1,40	UN \$44.00	\$1,004.88	\$0.00	\$1,505.76											2000	
																				n	12		162	192	8.05	144	9.40 355.94
102	3		ın.	16 Scarpine	110 HERMES TO ECC	PM HALF DAY	GOLDE	534	10	0 5126.36	6 1,991	564.65	\$1,004.00	\$0.00	\$1,525.76	\$0.00	\$1,694.88			2000							
																									***	1.72	171.89
100			un.	14 Scarpine	111 HERMES TO CSC	PM HAUF DAY	DOW	•	3.6	n \$130.96	3 1,62	576 564.88	\$3,004.88	90.00	\$1,925.76	\$0.00	\$1,094.88										
																N Comment				W			-	430	1.00	um .	12.99 207.84
104			ша	16 Scarpine	112 GATES/ALLEN TO CO	C PM HALF DAY	796	s snarg	ш	\$130.34	1 100	5.76 JAN. SE	\$1,004.00	\$0.00	\$1,825.76	\$0.00	\$1,004.00		1	D)	871	- 1					
104																											

15 1 Mc 15 MORNES TO ECC NAL DET MARF 140 150 MARF 140 150 MARF 140 150 MARF 140 MAR	114		u/s	36	Saryina	114 OAK PARK TO ODONNELI	L PULL DAY	GREEN TRANSLE	1,300,35	1 1,6576	jaca .	21,004.00	200	\$1,815.78	9.00	\$3,034.88	ш	11	192	290	130	1.0	11,97	391.5
THE DOCUMENT TO COMPANY TO SHARE THE THE STATE OF THE STA	115	ĭ	110	16	Sorgina	115 HERMES TO ECC	FULL DAY	HEART	3330.34	9 3,893,79	100.00	\$1,004.00	79.00	\$1,945.75	p.m	\$1,004.80	11	12	182	192	76.00	Ler	1147	
	136		110	16	Scarpins	116 ROLLINS TO ODONNELL	PULL DAY	HEART	100 1100 11	á 3,805.74	50.00	\$3,004.00	30.00	\$3,483%		para		u u			LM		11.55	

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Durham School Services Customer Service Center # 3073 1019 Jericho Road Aurora, IL 60506 630-892-3050

Monthly Invoice Summary

West Aurora School District 129
East Aurora School District 131

Remit Payment To: Durham School Services P.O. Box 841879 Dallas, TX 75284-1879

Month Dec-19

Fuel Escalator Adjustment

Base Fuel Cos	t Per Gailon	OPIS Chicago Unbranded Average, Inclusive of All Taxes and Delivery	Adjustment
Diesel	\$2.00	\$2.75	\$0.75
Gasoline	\$2.00	\$2.55	\$0.55

Monthly Fuel Usage

Fuel Usage	Gaillons	Monthly Fuel Adjustment Total
Diesel	7430	\$5,572.50
Gasoline	4426	\$2,434.30
Total	11856	\$8,006.80

Invoice

Student Trips	Amount Due	Description of Services	District
4,	\$171,160.70	Home to School	West Aurora D129
	\$41,283.20	Monitor	West Aurora D129
	\$1,363.64	Fuel Escalator	West Aurora D129
	\$213,807.55	Total	West Aurora D129
	51,830.79	Total Mileage	West Aurora D129

District	Description of Services	Amount Due	Student Trips
East Aurora D131	Home to School	\$418,858.59	16,596
East Aurora D131	Monitor	\$98,645.02	
East Aurora D131	Fuel Escalator	\$4,618.57	
East Aurora D131	Total	\$522,122.18	
East Aurora D131	Total Mileage	90,316.04	

District	Description of Services	Amount Due	Student Trips
Kindergarten	Home to School	\$29,731.05	135
Kindergarten	Monitor	\$8,731.80	
Kindergarten	Fuel Escalator	\$37.57	
Kindergarten	Total	\$38,500.42	
Kindergarten	Total Mileage	3,883.35	

Student Trips	Amount Due	Description of Services	District
31	\$19,750.16	Home to School	D131 MkV
	\$3,795.00	Monitor	D131 MkV
	\$87.66	Fuel Escalator	D131 MkV
	\$23,632.83	Total	D131 MkV
	2,443.20	Total Mileage	D131 MkV
Student Trips	Amount Due	Description of Services	District
6,82	\$38,876.28	Home to School	D131 ECC
	\$20,891.64	Monitor	D131 ECC
	\$1,899.36	Fuel Escalator	D131 ECC
	\$61,667.28	Total	D131 ECC
	3,588.88	Total Mileage	D131 ECC

District	Description of Services	Amount Due	Student Trips
All Districts	Total	\$859,730.25	28,771



Invoice	Invoice Date
91783628	19-Dec-2019
Terms	Due Date
30 Net	18-Jan-2020
Purchase Order Number	Sales Order
Customer Number	Customer Location
105586	3073

Bill To:

Attn: Accounts Payable

EAST AURORA DISTRICT 131 REGULAR ED

[Aurora, IL]

417 FIFTH STREET AURORA, IL 60505

Remit To:

Durham School Services

P.O. Box 841879

DALLAS, TX 75284-1879

01-DEC-19 - 31-DEC-19 DECEMBER 2019

KINDERGARIEN Benavides	TO THE STATE OF TH	· · · · · · · · · · · · · · · · · · ·	A
The state of the s	Quantity	- Ouit Buce	Amount
Num	and the second s	29,731.05	29,731.05
1 HTS AM/PM @ 15 DAYS X 9 ROUTES X \$220.23	1	29,731.00	29,751.00
2 MONITORS AM/PM @ 15 DAYS X 9 ROUTES	1	8,731.80	8,731.80
X \$64.68	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,
3 FUEL ESCALATOR	1	37.57	37.57
P! F. T. T. T. C.		Total	38,500.42
Special Instructions	Amount A	0.00	
For questions regarding this invoice, please contact your local representative	Amount Cr		
or email ARHelpdesk@nellc.com	Amou nt A d		0.00
	Payment	s and	0.00
		Credits	
***PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT	Outstanding ba		38,500.42
DETAILS WITH YOUR PAYMENT***	as of 03-Jan-20		
DETAILS WITH LOOK LY WITHI		USD	



Pkg #	Monitor Yes	Start Date	Days + DRY RUN	District	Route	Route	HTS Rate	HTS Monthly	Monitor Rate	Monitor Monthly	D131 HTS Monthly	D131 Monito Monthly
105	1	11/1	15	Kindergarten	SOCCER	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
106	1	11/1	15	Kindergarten	STAR	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
107	1	11/1	15	Kindergarten	SUN	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
108	1	11/1	15	Kindergarten	FLOWER	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
109	1	11/1	15	Kindergarten	TURTLE	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
110	1	11/1	15	Kindergarten	HEART	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
111	1	11/1	15	Kindergarten	TREE	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
112	1	11/1	15	Kindergarten	DUCK	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
113	1	11/1	15	Kindergarten	APPLE	1.00	\$220.23	\$ 3,303.45	\$64.68	\$970.20	\$3,303.45	\$970.20
							AM TOTAL	\$ 29,731.05				
						AM	MONITOR T			\$8,731.80		
										D131 Totals	\$29,731.05	\$8,731.80



Invoice	Invoice Date
91783631	19-Dec-2019
Terms	Due Date
30 Net	18-Jan-2020
Purchase Order Number	Sales Order
Customer Number	Customer Location
105586	3073

Bill To:

Attn: Accounts Payable

EAST AURORA DISTRICT 131 REGULAR ED

[Aurora, IL]

417 FIFTH STREET

AURORA, IL 60505

Remit To:

Durham School Services

P.O. Box 841879

DALLAS, TX 75284-1879

01-DEC-19 - 31-DEC-19 DECEMBER 2019

Line Description Hours Miles	Quantity	Unit Price	Amount
Num			
1 HTS AM/PM 22 ROUTES X \$120.26 X 14.5 days	1	38,876.28	38,876.28
2 MONITORS AM/PM X \$64.68 x 22 monitors x 14.5 days	1	20,891.64	20,891.64
3 FUEL ESCALTOR	111	1,899.36	1,899.36
The same are a second substitution of the same and the same are a second substitution of the same and the sam		Total	61,667.28
Special Instructions	Amount A	0.00	
For questions regarding this invoice, please contact your local representative	Amount Cre	edited	
or email ARHelpdesk@nellc.com	Amount Adj	justed	0.00
	Payments	s and	0.00
	C	redits	
PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT DETAILS WITH YOUR PAYMENT	Outstanding bal as of 03-Jan-20		61,6 67.28

					1	_										
Plog #	Monitor Yes	Start Date	DAYS + DRY	District	AM RT				AM Route	HTS Rate	HTS Monthly	Munitor Sate	Monitor Monthly	P129 HTS Monthly	D133, HTS Monthly	D129 Monitor Monthly
98	1	11/1	15	Scarpino	99 ALLEN/GATES TO OAK PARK	AM HALF DAY	WHAI	SHARK	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
99	1	11/1	15	Scarpino	100 BEAUPRE/BRADY TO OAK PARK	AM HALF DAY	НІРРІ	FLAMINGO	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
100	1	11/1	15	Scarpino	101 KRUG/DIETERCH TO ECC	AM HALF DAY	GIRAF	E BUTTERFLY	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
101	1	11/1	15	Scarpino	102 BARDWELL TO ECC	AM HALF DAY	LADYB	ıg	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
102	1	11/1	15	Scarpino	103 HERMES TO ECC	AM HALF DAY	QOLDF	5H	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
103	1	11/1	15	Scarpino	104 HERMES TO CSC	AM HALF DAY	DIN		1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
104	1	11/1	15	Scarpino	105 ALLEN TO CSC	AM HALF DAY	FRO		1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
87	1	11/1	15	Scarpino	94 ALLEN TO ECC	FULL DAY	BLUE CI	CLE	1.00	\$120.36	\$ 1,805.40	\$54.68	\$970.20	\$0.00	\$1,805.40	\$0.00
88	1	11/1	15	Scarpino	95 DIETERICH TO ECC	FULL DAY	RED TRU	NGLE	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
89	1	11/1	15	Scarpino	96 BARDWELL TO ECC	FULL DAY	STA		1.00	\$120.36	\$ 1,805.40	\$64.68	\$070.20	\$0.00	\$1,805.40	\$0.00
90	1	11/1	15	Scarpino	97 GATES TO ECC	FULL DAY	RED SQI	ARE	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
91	1	11/1	15	Scarpino	98 BRADY TO ECC	FULL DAY	мос	N.	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
										AM TOT	AL \$ 21,664.80					
					4					AM MONITOR TOTA			\$11,642.40			8/4
													D129 Totals	\$0.00		\$0.00
													D131 Totals		\$21,664.80	
		6												3		
	T	T			1									T		
				1	- AL					10-30-10-10-10-10-10-10-10-10-10-10-10-10-10		CVACE DE L'ACC			A TOTAL PARTY	Dans of whee

 Mg 8
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 Start Date
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 District
 PM RT
 HTS Refe
 HTS Monthly
 Monthly Monthly Refe
 Monthly Monthly
 D129 HTS Mon

FULL DAY	GREEN TRANGLE	1.00	\$120.36	\$ 1,805.40	SGLER	\$970.20	\$0.00	\$1,805.40	\$0.00
FULL DAY	HEART	1.00	\$120.36	\$ 1,805.40	\$64.68	\$570.20	\$0.00	\$1,805.40	\$0.00
FULL DAY	HEART	1.00	\$120.36	\$ 1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
FU	LL DAY	LL DAY HEART	LL DAY HEART 1.00	LL DAY HEART 1.00 \$120.36	LL DAY MEART 1.00 \$120.36 \$ 1,805.40	LL DAY HEART 1.00 \$120.36 \$ 1,805.40 \$44.68	LL DAY HEART 1.00 \$120.36 \$ 1,805.40 \$44.68 \$970.20	LL DAY HEART 1.00 \$120.36 \$ 1,805.40 \$64.68 \$970.20 \$0.00	LL DAY HEART 1.00 \$120.36 \$ 1,805.40 \$64.68 \$970.20 \$0.00 \$1,805.40

PM-TOTAL \$ 17,			Statement Style	210142112
PM MONITOR TOTAL	\$9,249.24			
	D125 Totals D131 Totals	\$0.00	Centus (Amilia)	\$0.00
	D131 Votals		\$17,211.48	

Durham School Services Customer Service Center # 3073 1019 Jericho Road Aurora, IL 60506 630-892-3050

Monthly Invoice Summary

West Aurora School District 129
East Aurora School District 131

Remit Payment To: Durham School Services P.O. Box 841879 Dallas, TX 75284-1879

Month Jan-20

Fuel Escalator Adjustment

Base Fuel Cost Per Gallon		OPIS Chicago Unbranded Average, Inclusive of All Taxes and Delivery	Adjustment
Diesel	\$2.00	\$2.54	\$0.54
Gasoline	\$2.00	\$2.26	\$0.26

Monthly Fuel Usage

uei Osage		
Fuel Usage	Gallons	Monthly Fuel Adjustment Total
Diesel	7430	\$4,012.20
Gasoline	4426	\$1,150.76
Total	11856	\$5,162.96

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District	Description of Services	Amount Due	Student Trips
West Aurora D129	Home to School	\$210,008.41	5,933
West Aurora D129	Monitor	\$50,908.39	
West Aurora D129	Fuel Escalator	\$872.40	
West Aurora D129	Total	\$261,789.20	
West Aurora D129	Total Mileage	64,216.36	

District	Description of Services	Amount Due	Student Trips
East Aurora D131	Home to School	\$522,823.98	20,344
East Aurora D131	Monitor	\$122,875.29	
East Aurora D131	Fuel Escalator	\$2,991.43	
East Aurora D131	Total	\$648,690.70	
East Aurora D131	Total Mileage	114,756.92	

District	Description of Services	Amount Due	Student Trips
Kindergarten	Home to School	\$35,677.26	162
Kindergarten	Monitor	\$10,478.16	
Kindergarten	Fuel Escalator	\$23.82	
Kindergarten	Total	\$46,179.24	
Kindergarten	Total Mileage	4,660.02	

Student Trips	Amount Due	Description of Services	District
375	\$24,211.71	Home to School	D131 MkV
	\$4,554,00	Monitor	D131 MkV
	\$55.14	Fuel Escalator	D131 MkV
	\$28,820.85	Total	D131 MkV
	2,931.84	Total Mileage	D131 MkV
Student Trips	Amount Due	Description of Services	District
8,298	\$47,662.56	Home to School	D131 ECC
	\$25,613.28	Monitor	D131 ECC
	\$1,220.16	Fuel Escalator	D131 ECC
	\$74,496.00	Total	D131 ECC
	4,397.04	Total Mileage	D131 ECC

District	Description of Services	Amount Due	Student Trips
All Districts	Total	\$1,059,975.99	35,112



Invoice	Invoice Date
91795422	03-Feb-2020
Terms	Due Date
30 Net	04-Mar-2020
Purchase Order Number	Sales Order
Customer Number	Customer Location
105586	3073

Bill To: Attn: Accounts Payable EAST AURORA DISTRICT 131 REGULAR ED [Aurora, IL] 417 FIFTH STREET AURORA, IL 60505

Remit To: **Durham School Services** P.O. Box 841879 DALLAS, TX 75284-1879

01- KIN	JAN-20 - 31-JAN-20 JANAUARY 2020 NDERGARTEN BENAVILS					
	e Description	Hours	Miles	Quantity	Unit Price	Amount
Nu						05 077 00
1	HTS AM/PM @ 18 DAYS X 9 ROUTES X \$220.23			1	35,677.26	35,677.26
2	MONITORS AM/PM @ 18 DAYS X 9 ROUTES X \$64.68			1	10,478.16	10,478.16
3	FUEL ESCALATOR			1	23.82	23.82
1	,				Total	46,179.24
Sp	ecial Instructions r questions regarding this invoice, please contact y	your local r	epresentative	Amount A Amount Cr		0.00
	email ARHelpdesk@nellc.com		•	Amount Ac	justed	0.00
O,				Payment (s and Credits	0.00
	PLEASE INCLUDE OUR INVOICE NUMBER AND ETAILS WITH YOUR PAYMENT***	O REMIT		Outstanding ba as of 03-Feb-2		46,179.24

Benavides STEAM

Pkg #	Monitor Yes	Start Date	Days + DRY RUN	District	Route	Route	HTS Rate	нт	S Monthly	Monitor Rate	Monitor Monthly	D131 HTS Monthly	D131 Monito
105	1	1/1	18	Kindergarten	SOCCER	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
106	1	1/1	18	Kindergarten	STAR	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
107	1	1/1	18	Kindergarten	SUN	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
107	-	-/-	10	Miladigartan	SON								
108	1	1/1	18	Kindergarten	FLOWER	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
109	1	1/1	18	Kindergarten	TURTLE	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
		,											
110	1	1/1	18	Kindergarten	HEART	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
111	1	1/1	18	Kindergarten	TREE	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
112	1	1/1	18	Kindergarten	DUCK	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
113	1	1/1	18	Kindergarten	APPLE	1.00	\$220.23	\$	3,964.14	\$64.68	\$1,164.24	\$3,964.14	\$1,164.24
							AM TOTA	L \$	35,677.26				
						AM	MONITOR T	OTAL			\$10,478.16		
											D131 Totals	\$35,677.26	\$10,478.16



Invoice 91795441 Terms 30 Net **Purchase Order Number** **Invoice Date** 03-Feb-2020 **Due Date** 04-Mar-2020 Sales Order

Customer Number 61065

Customer Location 3073

Bill To: Attn: Accounts Payable EAST AURORA DISTRICT 131 PRESCHOOL (AURORA) 278 E INDIAN TRAIL AURORA, IL 60505

Remit To: **Durham School Services** P.O. Box 841879 DALLAS, TX 75284-1879

01-JAN-20 - 31-JAN-20 JANUARY 2020 ECC Line Description Pre School I lours Miles Num	Quantilly	Unit Price	Amount
1 HTS AM/PM 22 ROUTES X 18 days x \$ 120.36	1	47,662.56	47,662.56
2 MONITORS AM/PM 18 days x 22 monitors x \$64.68	1	25,613.28	25,613.28
3 FUEL ESCALATOR	1	1,220.16	1,220.16
O POLL LOOK LINE OF COMMENT		Total	74,496.00
Special Instructions	Amount A	oplied	0.00
For questions regarding this invoice, please contact your local representative	Amount Cre	•	
or email ARHelpdesk@nellc.com	Amount Adj	usted	0.00
	Payments	s and	0.00
	Č	redits	
PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT DETAILS WITH YOUR PAYMENT	Outstanding bal as of 03-Feb-26		74,496.00

Plog 8	Monitor Yes	Start Date	DAYS + DRY RUN	District	AM RT				AM Route	HTS flate	IITS Monthly	Manitor Rate	Meniter Monthly	D129 HTS Monthly	ECLAST HTS Electricity	D129 Monthi
98	1	1/1	18	Scarpino	99 ALLEN/GATES TO OAK PARK	AM HALF DAY	WHALE	SHARK	1.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0.0
99	1	1/1	18	Scarpino	100 BEAUPRE/BRADY TO OAK PARK	AM HALF DAY	НРРО	FLAMINGO	1.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0.0
100	ı	1/1	18	Scarpino	101 KRUG/DIETERCH TO ECC	AM HALF DAY	GIRAFFE	BUTTERFLY	1.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0.4
101	1	1/1	18	Scarpino	102 BARDWELL TO ECC	AM HALF DAY	LADYBUG		1.00	\$120.36	\$ 2,166.48	\$54.68	\$1,164.24	\$0.00	\$2,166.48	\$0.0
102	1	1/1	18	Scarpino	103 HERMES TO ECC	AM HALF DAY	GOLDFISH		2.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,156.48	\$0.0
103	1	1/1	18	Scarpino	104 HERMES TO CSC	AM HALF DAY	DINO		1.00	\$120.36	\$ 2,166.48	\$64,68	\$1,164.24	\$0.00	\$2,156.48	\$0.
104	1	1/1	18	Scarpino	105 ALLEN TO CSC	AM HALF DAY	FROG		1.00	\$120.36	\$ 2,166.48	\$64.58	\$1,164.24	\$0.00	\$2,166.48	\$0.
87	1	1/1	18	Scarpino	94 ALLEN TO ECC	FULL DAY	BLUE CIRC		1.00	\$120.36	\$ 2,166.44	\$64.68	\$1,164.24	\$0.00	\$2,166.48	se
88	1	1/1	18	Scarpino	95 DIETERICH TO ECC	FULL DAY	RED TRIANS	LE	1.00	\$120.36	\$ 2,166.40	\$64.58	\$1,154.24	\$0.00	\$2,166.48	\$0.
89	1	1/1	14	3 Scarpino	96 BARDWELL TO ECC	FULL DAY	STAR		1.00	\$120.36	\$ 2,166.4	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0
90	1	1/1	1:	9 Scarpino	97 GATES TO ECC	FULL DAY	RED SQUA	iE	1.00	\$120.36	\$ 2,166.4	s \$64.58	\$1,164.24	\$0.00	\$2,166.48	
					98 BRADY TO ECC	FULL DAY	MOON		1.0	\$120.36	\$ 2,166.4	s \$64.58	\$1,164.24	\$0.00	\$2,156.48	
91	1	1/1	1	8 Scarpino	98 BRADI TO LCC					AM TOT		5				
										AM MONITOR TOT.	AL		\$13,970.88 D129 Totals D131 Totals	\$0.00	\$25,997.76	•
Pkg#	Monitor Yes	Start Date	Days	District	PM RT				PM RT	HTS Ratio	HTS Monthly	Monitor farte	Munitor Month	y D129 HTS Monthl	y D131 HTS Monthly	y D12
98	1	1/1	:	18 Scarpino	105 ALLEN TO OAK PARK	PM HALF DAY	WHAL		1.0	\$120.36	\$ 2,166.	\$64.68	\$1,164.24	\$0.00	\$2,166.48	

nam School Servic															
114	1	1/1	18	Scarpino	114 OAK PARK TO ODONNELL	. FULL DAY	Green Truangle	1.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0.00
115	1	1/1	18	Scarpino	115 HERMES TO ECC	FULL DAY	HEART	1.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0.00
116	1	1/1	18	Scarpino	116 ROLLINS TO ODONNELL	FULL DAY	HEAT	1.00	\$120.36	\$ 2,166.48	\$64.68	\$1,164.24	\$0.00	\$2,166.48	\$0.00

PM TOTAL \$	21.664.80				
PM MONITOR TOTAL		\$11,642.40			
		D129 Totals	\$0.00		\$0.00
		D131 Totals		\$21,664.80	