

**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 Cost 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	

District	Description of Services	Amount Due	Student Trips
D131 MkV	Home to School	\$22,383.52	355
D131 MkV	Monitor	\$2,279.53	
D131 MkV	Fuel Escalator	\$71.57	
D131 MkV	Total	\$24,734.62	
D131 MkV	Total Mileage	2,768.96	

District	Description of Services	Amount Due	Student Trips
D131 ECC	Home to School	\$43,209.24	7,458
D131 ECC	Monitor	\$23,220.12	
D131 ECC	Fuel Escalator	\$1,503.67	
D131 ECC	Total	\$67,933.03	
D131 ECC	Total Mileage	3,986.48	

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



# Durham School Services

FEIN: 95-3320487

<b>Invoice</b>	<b>Invoice Date</b>
91777274	03-Dec-2019
<b>Terms</b>	<b>Due Date</b>
30 Net	02-Jan-2020
<b>Purchase Order Number</b>	<b>Sales Order</b>
<b>Customer Number</b>	<b>Customer Location</b>
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-NOV-19 - 30-NOV-19 NOVEMBER 2019

KINDERGARTEN *Benavides*

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 HTS AM/PM @ 17 DAYS X 9 ROUTES X \$220.23			1	33,695.19	33,695.19
2 MONITORS AM/PM @ 17 DAYS X 9 MONITORS X \$64.68			1	9,896.04	9,896.04
3 FUEL ESCALATOR			1	30.85	30.85

**Total** 43,622.08

Amount Applied 0.00

Amount Credited

Amount Adjusted 0.00

Payments and 0.00

Credits

Outstanding balance 43,622.08

as of 03-Dec-2019 in

USD

**Special Instructions**

For questions regarding this invoice, please contact your local representative  
 or email ARHelpdesk@nelc.com

\*\*\*PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT  
 DETAILS WITH YOUR PAYMENT\*\*\*

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

# Benavides STEAM

[illegible]



# Durham School Services

FEIN: 95-3320487

<b>Invoice</b>	<b>Invoice Date</b>
91777285	03-Dec-2019
<b>Terms</b>	<b>Due Date</b>
30 Net	02-Jan-2020
<b>Purchase Order Number</b>	<b>Sales Order</b>
<b>Customer Number</b>	<b>Customer Location</b>
61065	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

ECC *Pre School*

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 HTS AM/PM 22 ROUTES X \$120.36 x <i>16.5 days</i>			1	43,209.24	43,209.24
2 MONITORS AM/PM X \$64.68 x <i>22 monitors x 16.5 days</i>			1	23,220.12	23,220.12
3 FUEL ESCALATOR			1	1,503.67	1,503.67

**Special Instructions**

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 or email ARHelpdesk@nellc.com

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Total	67,933.03
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Dec-2019 in USD	67,933.03

Durham School Services, 2601 Navistar Drive, Lisle IL 60532





LINE	DATE	TIME	LOCATION	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	NET TOTAL	GROSS TOTAL
114	11/10/2020	10:00	114 OAK PARK TO O'DONNELL	GREEN TRAMBLE	1.00	\$120.00	\$120.00	\$0.00	\$120.00	\$120.00	\$120.00
115	11/10/2020	10:00	115 HERMES TO ECC	HEART	1.00	\$120.00	\$120.00	\$0.00	\$120.00	\$120.00	\$120.00
116	11/10/2020	10:00	116 ROLLING TO O'DONNELL	HEART	1.00	\$120.00	\$120.00	\$0.00	\$120.00	\$120.00	\$120.00
GRAND TOTAL										3.00	\$360.00
TAX										0.00	\$0.00
TOTAL										3.00	\$360.00

**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 Cost Per Gallon		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	Gallons	Monthly Fuel Adjustment Total
Diesel	7430	\$5,572.50
Gasoline	4426	\$2,434.30
Total	11856	\$8,006.80

### Invoice

District	Description of Services	Amount Due	Student Trips
West Aurora D129	Home to School	\$171,160.70	4,900
West Aurora D129	Monitor	\$41,283.20	
West Aurora D129	Fuel Escalator	\$1,363.64	
West Aurora D129	Total	\$213,807.55	
West Aurora D129	Total Mileage	51,830.79	

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	

District	Description of Services	Amount Due	Student Trips
D131 MkV	Home to School	\$19,750.16	315
D131 MkV	Monitor	\$3,795.00	
D131 MkV	Fuel Escalator	\$87.66	
D131 MkV	Total	\$23,632.83	
D131 MkV	Total Mileage	2,443.20	

District	Description of Services	Amount Due	Student Trips
D131 ECC	Home to School	\$38,876.28	6,825
D131 ECC	Monitor	\$20,891.64	
D131 ECC	Fuel Escalator	\$1,899.36	
D131 ECC	Total	\$61,667.28	
D131 ECC	Total Mileage	3,588.88	

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



# Durham School Services

FEIN: 95-3320487

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

KINDERGARTEN *Benavides*

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 HTS AM/PM @ 15 DAYS X 9 ROUTES X \$220.23			1	29,731.05	29,731.05
2 MONITORS AM/PM @ 15 DAYS X 9 ROUTES X \$64.68			1	8,731.80	8,731.80
3 FUEL ESCALATOR			1	37.57	37.57

<b>Total</b>	38,500.42
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**Special Instructions**

For questions regarding this invoice, please contact your local representative  
 or email ARHelpdesk@nellc.com

Amount Applied	0.00
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Amount Credited	
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Amount Adjusted	0.00
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Payments and	0.00
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Credits

\*\*\*PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT  
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Outstanding balance	38,500.42
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as of 03-Jan-2020 in

USD

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



# Benavides STEAM

[illegible]



# Durham School Services

FEIN: 95-3320487

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

ECC *Pre School*

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	HTS AM/PM 22 ROUTES X \$120.26 X <i>14.5 days</i>			1	38,876.28	38,876.28
2	MONITORS AM/PM X \$64.68 X <i>22 monitors x 14.5 days</i>			1	20,891.64	20,891.64
3	FUEL ESCALTOR			1	1,899.36	1,899.36

Total 61,667.28

**Special Instructions**

For questions regarding this invoice, please contact your local representative  
 or email ARHelpdesk@nellc.com

Amount Applied 0.00

Amount Credited

Amount Adjusted 0.00

Payments and 0.00

Credits

\*\*\*PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT  
 DETAILS WITH YOUR PAYMENT\*\*\*

Outstanding balance 61,667.28

as of 03-Jan-2020 in

USD

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

[illegible]

Fig #	Monitor Yes	Start Date	Days	District	PM RT					PM RT	HTS Rate	HTS Monthly	Monitor Rate	Monitor Monthly	D128 HTS Monthly	D131 HTS Monthly	D128 Monitor Monthly
98	1	11/1	14	Scarpino	106 ALLEN TO OAK PARK	PM HALF DAY		WHALE		9.00	\$120.36	\$ 1,685.04	\$24.68	\$905.51	\$0.00	\$1,685.04	\$0.00
99	1	11/1	14	Scarpino	107 BEAUPRE/BRADY TO OAK PARK	PM HALF DAY		WHALE		9.00	\$120.36	\$ 1,685.04	\$24.68	\$905.51	\$0.00	\$1,685.04	\$0.00

Durham School Service																		
114	1	11/1	15	Scarpino	114 OAK PARK TO O'DONNELL	FULL DAY		GREEN TRIANGLE		1.00	\$120.36	\$	1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
115	1	11/1	15	Scarpino	115 HERMES TO ECC	FULL DAY		HEART		1.00	\$120.36	\$	1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00
116	1	11/1	15	Scarpino	116 ROLLINS TO O'DONNELL	FULL DAY		HEART		1.00	\$120.36	\$	1,805.40	\$64.68	\$970.20	\$0.00	\$1,805.40	\$0.00

PM TOTAL		\$	17,211.48		
PM MONITOR TOTAL				\$9,249.36	
				D129 Totals	\$0.00
				D131 Totals	\$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

Fuel Usage	Gallons	Monthly Fuel Adjustment Total
Diesel	7430	\$4,012.20
Gasoline	4426	\$1,150.76
<b>Total</b>	<b>11856</b>	<b>\$5,162.96</b>

### Invoice

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	

District	Description of Services	Amount Due	Student Trips
D131 MKV	Home to School	\$24,211.71	375
D131 MKV	Monitor	\$4,554.00	
D131 MKV	Fuel Escalator	\$55.14	
D131 MKV	Total	\$28,820.85	
D131 MKV	Total Mileage	2,931.84	

District	Description of Services	Amount Due	Student Trips
D131 ECC	Home to School	\$47,662.56	8,298
D131 ECC	Monitor	\$25,613.28	
D131 ECC	Fuel Escalator	\$1,220.16	
D131 ECC	Total	\$74,496.00	
D131 ECC	Total Mileage	4,397.04	

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





# Durham School Services

FEIN: 95-3320487

<b>Invoice</b> 91795422	<b>Invoice Date</b> 03-Feb-2020
<b>Terms</b> 30 Net	<b>Due Date</b> 04-Mar-2020
<b>Purchase Order Number</b>	<b>Sales Order</b>
<b>Customer Number</b> 105586	<b>Customer Location</b> 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-JAN-20 - 31-JAN-20 JANAUARY 2020

KINDERGARTEN *Benavides*

Line	Description	Hours	Miles	Quantity	Unit Price	Amount
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

<b>Total</b>	<b>46,179.24</b>
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**Special Instructions**

For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00

\*\*\*PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT DETAILS WITH YOUR PAYMENT\*\*\*

Outstanding balance as of 03-Feb-2020 in USD	46,179.24
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Durham School Services, 2601 Navistar Drive, Lisle IL 60532

## Benavides STEAM

[illegible]



# Durham School Services

FEIN: 95-3320487

<b>Invoice</b> 91795441	<b>Invoice Date</b> 03-Feb-2020
<b>Terms</b> 30 Net	<b>Due Date</b> 04-Mar-2020
<b>Purchase Order Number</b>	<b>Sales Order</b>
<b>Customer Number</b> 61065	<b>Customer Location</b> 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	Hours	Miles	Quantity	Unit Price	Amount
Num <b>Pre School</b>					
1 HTS AM/PM 22 ROUTES <b>x 18 days x \$120.36</b>			1	47,662.56	47,662.56
2 MONITORS AM/PM <b>18 days x 22 monitors x \$64.68</b>			1	25,613.28	25,613.28
3 FUEL ESCALATOR			1	1,220.16	1,220.16

**Special Instructions**

For questions regarding this invoice, please contact your local representative  
or email ARHelpdesk@ncllc.com

\*\*\*PLEASE INCLUDE OUR INVOICE NUMBER AND REMIT  
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<b>Total</b>	74,496.00
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Feb-2020 in USD	74,496.00

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

[illegible]

[illegible]

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