

ALLTOWN BUS SERVICE, INC
 7300 N. ST. LOUIS
 SKOKIE, IL 60076
 PHONE# (847)674-0090
 FAX# (847)674-9238

This represents COVID 19 Relief that we proposed in our email. We understand that this is a non- precedent proposal.

Customer # 271
 Invoice : 513341

School District # 152
 16000 Lincoln st
 Harvey , IL 604216
 Business Office

Regular Ed

March 2020 Billing

new rates for 2019 -2020

Days	Service	Runs	Buses	Rate	Total
9	Angelou	2	1	115.00	2070.00
9	Brooks # 1	2	1	115.00	2070.00
9	Brooks # 2	2	1	115.00	2070.00
9	Brooks # 3	2	1	115.00	2070.00
9	Brooks # 4	2	1	115.00	2070.00
9	Brooks # 5	2	1	115.00	2070.00
9	Brooks # 6	2	1	115.00	2070.00
9	Brooks # 7	2	1	115.00	2070.00
9	Brooks # 8	2	1	115.00	2070.00
9	Brooks # 9	2	1	115.00	2070.00
9	Brooks # 10	2	1	115.00	2070.00
9	Brooks # 11	2	1	115.00	2070.00
9	Brooks # 12	2	1	115.00	2070.00
9	Bryant Reg Ed started 2/3/20	2	1	115.00	2070.00
9	Whittier A	2	1	115.00	2070.00
Sub-Total					<u>\$31,050.00</u>

Bus Monitors					
9	Brooks # 3	Mon, Wed, Fri		80.00	720.00
9	Brooks # 4			80.00	720.00
9	Brooks # 5			80.00	720.00
9	Brooks # 6			80.00	720.00
9	Brooks # 7			80.00	720.00
9	Brooks#10			80.00	720.00
9	Brooks # 12			80.00	720.00
Sub-Total					<u>\$5,040.00</u>

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Total amount \$36,090.00
 Minus 10% (\$3,609.00)
 Total 90% \$32,481.00

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Pre K Program

March 2020 Billing

2019-2020

Days	Service	Runs	Buses	per run/perday	Total
9	Riley Pre K #1 AM	1	1	115.00	1035.00
9	Riley Pre K #2 AM	1	1	115.00	1035.00
9	Riley Pre K #1 PM	1	1	115.00	1035.00
9	Riley Pre K #2 PM	1	1	115.00	1035.00
9	Riley Pre K Midday #1	1	1	115.00	1035.00

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Total amount \$5,175.00
 Minus 10% (\$517.50)
 Total 90% 4,657.50

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School District # 152
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Special ED in District

March 2020 Billing

Non Ambulatory bus Add'l \$30.00		2019-2020			
Days	Service	Runs	Buses	per run/per day	Total
9	Brooks Spec Ed W/C	2	1	145.00	2610.00
9	BryantSpec Ed W/C	2	1	145.00	2610.00
9	Holmes/Bilingua	2	1	115.00	2070.00
Sub-Total					<u>\$7,290.00</u>

Days	Out of District Monitors	Rate	Total
9	Brooks Sp ed	80.00	720.00
9	Bryant Sp Ed	80.00	720.00
Sub -Total			<u>\$1,440.00</u>

This represents COVID 19 Relief that we proposed in our email. We understand that this is a non- precedent proposal.

Total amount \$8,730.00
 Minus 10% (\$873.00)
 Total 90% \$7,857.00

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Customer # 271
 Invoice 513344

School District # 152

Out of District Special Ed

March 2020 Billing

Students Names	number of days	rate per day	Total
Wheel chair additional 30.00			
2019-2020			
Nathan Hale , Lansing IL (\$55.00)			
Fitzpatrick, Charissa start 9/23/19	0	55.00	0.00
Robert Frost, Markham, IL (\$55.00)			
Grimm, Marcus	0	55.00	0.00
Watkins ,Zyanna scheduled to start 1/8/20	0	55.00	0.00
Sandburg Pace (\$55.00)			
Brooks Robert start 10/29/19	0	55.00	0.00
Wentworth , Calumet City (\$55.00)			
McCray, Christian	0	55.00	0.00
Lopez, Mohammed	0	55.00	0.00
Arias-Rivera, Luis	0	55.00	0.00
Walcott, Thornton (\$55.00)+ \$30.00 W/C			
Fernandez, Michelle W/C	0	85.00	0.00
Sub-total			\$0.00

Out of District Monitors	number of days	rate per day	Total
Nathan Hale , Lansing IL	9	85.00	765.00
Robert Frost, Markham, IL	9	85.00	765.00
Wentworth , Calumet City	9	85.00	765.00
Walcott, Thornton	9	85.00	765.00
Sub-total			\$3,060.00

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School District # 152

Out of District Special Ed

March 2020 Billing

Wheel chair additional 30.00 2019-2020

Out of District Special Services	Days	rate per day	Total
Nathan Hale , Lansing IL	9	329.00	2961.00
Robert Frost (Able)	9	329.00	2961.00
Wentworth, Calumet City ,IL	9	329.00	2961.00
Walcott, Thorton, IL	9	329.00	2961.00
		Sub-total	\$11,844.00

This represents COVID 19 Relief that we proposed in our email. We understand that this is a non- precedent proposal.

Total amount	\$14,904.00
Minus 10%	(\$1,897.40)
Total 90%	<u>\$13,206.60</u>