

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0181598
Invoice Date: 03/11/21
PO Number: B367890A
Check Number: E0083768
Check Amount: \$ 2,468.07
Check Date: 03/17/2021
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0664999
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tomten, Burt <Burt.Tomten@perkinswill.com >
Sent: Thu Mar 11 08:48:51 CST 2021
To: invoicing@cod.edu
CC: Rick.Young@perkinswill.com
Subject: [External] P&W invoice for February 2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached P&W invoice for services through February 26th, 2021. Purchase order number 367890.

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

Perkins&Will

[attachment: img-311074354-0001.pdf]

Perkins&Will

Invoice

March 11, 2021

Project No: 024303.012

Invoice No: 0181598

Mr. Don Inman
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - BIC Classrooms
COD PO# 367890

email invoices: invoicing@cod.edu

Professional Services: through February 26, 2021

Fee

APPROVED
03/15/21 - DONALD INMAN

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|------------------|------------|------------------|------------|----------------------|---------------------|
| Base Fee | 135,200.00 | 98.00 | 132,496.00 | 131,144.00 | 1,352.00 |
| BIC Classroom AV | 5,750.00 | 100.00 | 5,750.00 | 5,750.00 | 0.00 |
| Change Order | | | | | |
| Total Fee | 140,950.00 | | 138,246.00 | 136,894.00 | 1,352.00 |
| Total Fee | | | | | 1,352.00 |

Professional Personnel – Conference Room AV Time

| | Hours | Rate | Amount |
|----------------|-------|--------|----------|
| Young, Richard | 5.00 | 205.00 | 1,025.00 |
| Totals | 5.00 | | 1,025.00 |
| Total Labor | | | 1,025.00 |

Reimbursable Expenses

| | |
|---------------------|-------|
| Transportation | 91.07 |
| Total Reimbursables | 91.07 |

| Billing Limits | Current | Prior | To-Date |
|----------------|---------|--------|----------|
| Expenses | 91.07 | 108.65 | 199.72 |
| Limit | | | 5,500.00 |
| Remaining | | | 5,300.28 |

Total this Invoice \$2,468.07

INVOICE REVIEWED

REMIT PAYMENTS TO Perkins&Will, Inc.

WIRE/ACH TO BMO Harris Bank

TERMS Net 30 Days

OKAY TO PAY

PO Box 1081

Chicago, IL 60604-1081

ABA# 071000288, Acct# 3769601

SWIFT HATRUS44

KATHY STRIPLIN 03/12/21

415 N Michigan Ave, Suite 1800, Chicago, IL 60611 t 312.755.0770 perkinswill.com

Billing Backup

Thursday, March 11, 2021

Perkins&Will Inc.

Invoice 0181598 Dated 3/11/2021

9:20:27 AM

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------|--------------------|-----------|-------|--------|----------|-----------------|
| 12130 | Young, Richard | 2/8/2021 | .50 | 205.00 | 102.50 | |
| 12130 | Young, Richard | 2/10/2021 | .50 | 205.00 | 102.50 | |
| 12130 | Young, Richard | 2/12/2021 | 1.00 | 205.00 | 205.00 | |
| 12130 | Young, Richard | 2/18/2021 | 2.00 | 205.00 | 410.00 | |
| 12130 | Young, Richard | 2/19/2021 | 1.00 | 205.00 | 205.00 | |
| | Totals | | 5.00 | | 1,025.00 | |
| | Total Labor | | | | | 1,025.00 |

Reimbursable Expenses

Transportation

| | | | | |
|------------|----------------------------|-----------------------------------|--------------|--------------|
| EX 0367866 | 10/20/2020 | Young, Richard / Kick Off Meeting | 20.83 | |
| EX 0367866 | 10/20/2020 | Young, Richard / Tolls | 1.20 | |
| EX 0367866 | 11/9/2020 | Young, Richard / Site Visit | 20.83 | |
| EX 0367866 | 11/9/2020 | Young, Richard / Tolls | 2.40 | |
| EX 0367866 | 12/23/2020 | Young, Richard / Site Visit | 20.83 | |
| EX 0367866 | 12/23/2020 | Young, Richard / Tolls | 2.40 | |
| EX 0367866 | 1/8/2021 | Young, Richard / Site Visit | 20.83 | |
| EX 0367866 | 1/8/2021 | Young, Richard / Tolls | 1.75 | |
| | Total Reimbursables | | 91.07 | 91.07 |

Total this Project \$1,116.07

Total this Report \$1,116.07

REMIT PAYMENTS TO Perkins&Will, Inc.
PO Box 71181
Chicago, IL 60694-1181

WIRE/ACH TO BMO Harris Bank
ABA# 071000288, Acct# 3769601
SWIFT HATRUS44

TERMS Net 30 Days

Detailed Expense Report

Thursday, March 11, 2021
8:14:40 AM

Perkins&Will Inc.

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 2/15/2021 5:11:42 PM

Posted

Approved Electronically by: Berger, William H 2/17/2021 11:25:58 AM

Profit Center 01:02:00

Expense Report: 024303.012 - Site Visits

Report Date: 2/15/2021

| Date | Category | Description | Project | Phase | Third Level Bill | Account | Currency Code | Amount | Payment Amount |
|--|------------------|------------------|------------|-------|-------------------------------------|---------|---------------|--------|----------------|
| 10/20/2020 | A Mileage | Kick Off Meeting | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 20.83 | 20.83 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| Business Reason: travel to site for project kick off meeting with client | | | | | | | | | |
| Travel From/To: Oak Park / COD / Oak Park | | | | | | | | | |
| Travel: 37.20 mi @ 0.560 | | | | | | | | | |
| 10/20/2020 | A Transportation | Tolls | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 1.20 | 1.20 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| 11/9/2020 | A Mileage | Site Visit | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 20.83 | 20.83 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| Business Reason: site visit to review progress | | | | | | | | | |
| Travel From/To: Oak Park / COD / Oak Park | | | | | | | | | |
| Travel: 37.20 mi @ 0.560 | | | | | | | | | |
| 11/9/2020 | A Transportation | Tolls | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 2.40 | 2.40 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| 12/23/2020 | A Mileage | Site Visit | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 20.83 | 20.83 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| Business Reason: site visit to review progress | | | | | | | | | |
| Travel From/To: Oak Park / COD / Oak Park | | | | | | | | | |
| Travel: 37.20 mi @ 0.560 | | | | | | | | | |
| 12/23/2020 | A Transportation | Tolls | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 2.40 | 2.40 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| 1/8/2021 | A Mileage | Site Visit | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 20.83 | 20.83 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| Business Reason: site visit to review progress | | | | | | | | | |
| Travel From/To: Oak Park / COD / Oak Park | | | | | | | | | |
| Travel: 37.20 mi @ 0.560 | | | | | | | | | |
| 1/8/2021 | A Transportation | Tolls | 024303.012 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 1.75 | 1.75 |
| College of DuPage - BIC Classrooms | | | | | | | | | |
| Total Expenses | | | | | | | | | 91.07 |
| Total Due | | | | | | | | | 91.07 |

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 08/03/2020 to 02/10/2021

| Transaction Date | Transaction Type | Location | Transponder | License Plate | Amount | Agency | Posting Date | Running Balance |
|---------------------------|------------------|---|-------------|---------------|---------|--------|---------------------------|-----------------|
| 10/07/2020 12:58:53 PM | TOLL | Plaza-83- Maple Ave.- Lane 4 | 01506250360 | - | -\$0.55 | ILTOLL | 10/07/2020 1:20:35 PM | \$43.07 |
| 10/07/2020 1:03:23 PM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 10/07/2020 1:25:02 PM | \$42.32 |
| 10/09/2020 10:53:38 AM | TOLL | Plaza-51-York Rd-Lane 55 | 01510199271 | - | -\$0.75 | ILTOLL | 10/09/2020 11:14:35 AM | \$41.57 |
| 10/09/2020 11:09:39 AM | TOLL | Plaza-61- Aurora-Lane 62 | 01510199271 | - | -\$0.75 | ILTOLL | 10/09/2020 11:30:37 AM | \$40.82 |
| 10/09/2020 11:28:36 AM | TOLL | Plaza-65- Peace Rd.- Lane 2 | 01510199271 | - | -\$0.75 | ILTOLL | 10/09/2020 11:50:36 AM | \$40.07 |
| 10/10/2020 7:28:02 PM | TOLL | Plaza-65- Peace Rd.- Lane 3 | 01510199271 | - | -\$0.75 | ILTOLL | 10/10/2020 7:50:31 PM | \$39.32 |
| 10/10/2020 7:46:44 PM | TOLL | Plaza-61- Aurora-Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 10/10/2020 8:08:30 PM | \$38.57 |
| 10/10/2020 8:01:06 PM | TOLL | Plaza-56- Highland Ave.- Lane 3 | 01510199271 | - | -\$0.55 | ILTOLL | 10/10/2020 8:22:02 PM | \$38.02 |
| 10/15/2020 6:00:20 AM | TOLL | Plaza-35- Cermak Rd- Lane 63 | 01510199271 | - | -\$0.75 | ILTOLL | 10/15/2020 6:22:00 AM | \$37.27 |
| 10/15/2020 6:05:46 AM | TOLL | Plaza-37-I-55 S (Stevenson Expressway)- Lane 1 | 01510199271 | - | -\$0.30 | ILTOLL | 10/15/2020 6:28:06 AM | \$36.97 |
| 10/15/2020 4:33:37 PM | TOLL | Plaza-89- Boughton Rd Mainline-Lane 64 | 01510199271 | - | -\$0.95 | ILTOLL | 10/15/2020 4:56:05 PM | \$36.02 |
| 10/15/2020 4:42:18 PM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01510199271 | - | -\$0.75 | ILTOLL | 10/15/2020 5:05:05 PM | \$35.27 |
| 10/20/2020 7:37:28 AM | TOLL | Plaza-51-York Rd-Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 10/20/2020 7:59:14 AM | \$34.52 |
| 10/20/2020 7:42:23 AM | TOLL | Plaza-79- Butterfield Rd.- Lane 3 | 01510199271 | - | -\$0.45 | ILTOLL | 10/20/2020 8:03:37 AM | \$34.07 |
| 10/28/2020 9:46:24 AM | TOLL | Plaza-51-York Rd-Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 10/28/2020 10:08:37 AM | \$33.32 |

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 08/03/2020 to 02/10/2021

| Transaction Date | Transaction Type | Location | Transponder | License Plate | Amount | Agency | Posting Date | Running Balance |
|---------------------------|------------------|---|-------------|---------------|---------|--------|---------------------------|-----------------|
| 10/28/2020 11:59:16 AM | TOLL | Plaza-83- Maple Ave.- Lane 4 | 01506250360 | - | -\$0.55 | ILTOLL | 10/28/2020 12:20:34 PM | \$32.77 |
| 10/28/2020 12:04:08 PM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 10/28/2020 12:25:30 PM | \$32.02 |
| 11/09/2020 8:43:19 AM | TOLL | Plaza-51-York Rd-Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 11/09/2020 9:04:30 AM | \$31.27 |
| 11/09/2020 8:48:22 AM | TOLL | Plaza-79- Butterfield Rd.- Lane 3 | 01506250360 | - | -\$0.45 | ILTOLL | 11/09/2020 9:09:08 AM | \$30.82 |
| 11/09/2020 10:19:23 AM | TOLL | Plaza-79- Butterfield Rd.- Lane 1 | 01506250360 | - | -\$0.45 | ILTOLL | 11/09/2020 10:41:06 AM | \$30.37 |
| 11/09/2020 10:22:00 AM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 11/09/2020 10:44:03 AM | \$29.62 |
| 11/11/2020 9:41:28 AM | TOLL | Plaza-51-York Rd-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 11/11/2020 10:03:38 AM | \$28.87 |
| 11/11/2020 11:35:37 AM | TOLL | Plaza-52- Meyers Rd- Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 11/11/2020 11:56:09 AM | \$28.12 |
| 11/13/2020 7:15:54 AM | TOLL | Plaza-29- Touhy Ave- Lane 54 | 01506250360 | - | -\$0.95 | ILTOLL | 11/13/2020 7:37:35 AM | \$27.17 |
| 11/13/2020 10:18:43 AM | TOLL | Plaza-33-Irving Park Rd-Lane 77 | 01506250360 | - | -\$0.75 | ILTOLL | 11/13/2020 10:39:34 AM | \$26.42 |
| 11/16/2020 4:34:55 PM | TOLL | Plaza-51-York Rd-Lane 55 | 01510199271 | - | -\$0.75 | ILTOLL | 11/16/2020 4:55:39 PM | \$25.67 |
| 11/16/2020 4:51:02 PM | TOLL | Plaza-61- Aurora-Lane 62 | 01510199271 | - | -\$0.75 | ILTOLL | 11/16/2020 5:13:31 PM | \$24.92 |
| 11/16/2020 5:09:41 PM | TOLL | Plaza-65- Peace Rd.- Lane 1 | 01510199271 | - | -\$0.75 | ILTOLL | 11/16/2020 5:30:35 PM | \$24.17 |
| 11/16/2020 7:00:36 PM | TOLL | Plaza-65- Peace Rd.- Lane 3 | 01510199271 | - | -\$0.75 | ILTOLL | 11/16/2020 7:23:01 PM | \$23.42 |
| 11/16/2020 7:19:23 PM | TOLL | Plaza-61- Aurora-Lane 55 | 01510199271 | - | -\$0.75 | ILTOLL | 11/16/2020 7:41:00 PM | \$22.67 |
| 11/16/2020 7:33:26 PM | TOLL | Plaza-52- Meyers Rd- Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 11/16/2020 7:55:02 PM | \$21.92 |

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 08/03/2020 to 02/10/2021

| Transaction Date | Transaction Type | Location | Transponder | License Plate | Amount | Agency | Posting Date | Running Balance |
|--------------------------|--|----------------------------|-------------|---------------|---------|--------|---------------------------|-----------------|
| 12/04/2020 5:30:24 PM | TOLL | Plaza-9-Elgin Rd-Lane 63 | 01510199271 | - | -\$0.75 | ILTOLL | 12/04/2020 5:51:34 PM | \$10.22 |
| 12/04/2020 5:49:48 PM | TOLL | Plaza-19-River Rd-Lane 77 | 01510199271 | - | -\$0.75 | ILTOLL | 12/04/2020 6:11:03 PM | \$9.47 |
| 12/04/2020 6:11:09 PM | CREDIT CARD - AUTO REPLENISHMENT | - | - | - | \$40.00 | - | 12/04/2020 6:11:09 PM | \$49.47 |
| 12/06/2020 4:16:44 PM | TOLL | Plaza-51-York Rd-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 12/06/2020 4:37:33 PM | \$48.72 |
| 12/06/2020 4:33:08 PM | TOLL | Plaza-61-Aurora-Lane 62 | 01506250360 | - | -\$0.75 | ILTOLL | 12/06/2020 4:55:33 PM | \$47.97 |
| 12/06/2020 4:51:39 PM | TOLL | Plaza-65-Peace Rd.-Lane 1 | 01506250360 | - | -\$0.75 | ILTOLL | 12/06/2020 5:12:33 PM | \$47.22 |
| 12/06/2020 5:40:46 PM | TOLL | Plaza-65-Peace Rd.-Lane 3 | 01506250360 | - | -\$0.75 | ILTOLL | 12/06/2020 6:02:32 PM | \$46.47 |
| 12/06/2020 5:58:49 PM | TOLL | Plaza-61-Aurora-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 12/06/2020 6:19:30 PM | \$45.72 |
| 12/06/2020 6:12:52 PM | TOLL | Plaza-52-Meyers Rd-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 12/06/2020 6:33:32 PM | \$44.97 |
| 12/18/2020 2:00:36 PM | TOLL | Plaza-51-York Rd-Lane 55 | 01510199271 | - | -\$0.75 | ILTOLL | 12/18/2020 2:22:30 PM | \$44.22 |
| 12/18/2020 2:16:43 PM | TOLL | Plaza-61-Aurora-Lane 62 | 01510199271 | - | -\$0.75 | ILTOLL | 12/18/2020 2:37:38 PM | \$43.47 |
| 12/18/2020 2:35:24 PM | TOLL | Plaza-65-Peace Rd.-Lane 1 | 01510199271 | - | -\$0.75 | ILTOLL | 12/18/2020 2:57:01 PM | \$42.72 |
| 12/18/2020 4:22:39 PM | TOLL | Plaza-6-Route 47-Lane 62 | 01510199271 | - | -\$0.30 | ILTOLL | 12/18/2020 4:45:05 PM | \$42.42 |
| 12/18/2020 4:28:18 PM | TOLL | Plaza-9-Elgin Rd-Lane 63 | 01510199271 | - | -\$0.75 | ILTOLL | 12/18/2020 4:49:38 PM | \$41.67 |
| 12/18/2020 4:47:28 PM | TOLL | Plaza-19-River Rd-Lane 77 | 01510199271 | - | -\$0.75 | ILTOLL | 12/18/2020 5:09:02 PM | \$40.92 |
| 12/23/2020 9:55:53 AM | TOLL | Plaza-51-York Rd-Lane 55 | 01510199271 | - | -\$0.75 | ILTOLL | 12/23/2020 10:18:33 AM | \$40.17 |

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 08/03/2020 to 02/10/2021

| Transaction Date | Transaction Type | Location | Transponder | License Plate | Amount | Agency | Posting Date | Running Balance |
|---------------------------|------------------|---|-------------|---------------|---------|--------|---------------------------|-----------------|
| 12/23/2020 10:00:51 AM | TOLL | Plaza-79- Butterfield Rd.- Lane 4 | 01510199271 | - | -\$0.45 | ILTOLL | 12/23/2020 10:22:31 AM | \$39.72 |
| 12/23/2020 10:53:13 AM | TOLL | Plaza-79- Butterfield Rd.- Lane 1 | 01510199271 | - | -\$0.45 | ILTOLL | 12/23/2020 11:14:38 AM | \$39.27 |
| 12/23/2020 10:55:59 AM | TOLL | Plaza-52- Meyers Rd.- Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 12/23/2020 11:17:36 AM | \$38.52 |
| 12/25/2020 12:20:14 PM | TOLL | Plaza-51-York Rd-Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 12/25/2020 12:43:30 PM | \$37.77 |
| 12/25/2020 12:35:52 PM | TOLL | Plaza-61- Aurora-Lane 63 | 01510199271 | - | -\$0.75 | ILTOLL | 12/25/2020 12:58:30 PM | \$37.02 |
| 12/25/2020 12:54:18 PM | TOLL | Plaza-65- Peace Rd.- Lane 1 | 01510199271 | - | -\$0.75 | ILTOLL | 12/25/2020 1:15:04 PM | \$36.27 |
| 12/25/2020 5:41:34 PM | TOLL | Plaza-65- Peace Rd.- Lane 3 | 01510199271 | - | -\$0.75 | ILTOLL | 12/25/2020 6:03:00 PM | \$35.52 |
| 12/25/2020 6:00:14 PM | TOLL | Plaza-61- Aurora-Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 12/25/2020 6:22:01 PM | \$34.77 |
| 12/25/2020 6:13:35 PM | TOLL | Plaza-52- Meyers Rd.- Lane 54 | 01510199271 | - | -\$0.75 | ILTOLL | 12/25/2020 6:34:30 PM | \$34.02 |
| 12/27/2020 11:48:35 AM | TOLL | Plaza-51-York Rd-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 12/27/2020 12:09:32 PM | \$33.27 |
| 12/27/2020 12:04:14 PM | TOLL | Plaza-61- Aurora-Lane 63 | 01506250360 | - | -\$0.75 | ILTOLL | 12/27/2020 12:26:39 PM | \$32.52 |
| 12/27/2020 12:22:47 PM | TOLL | Plaza-65- Peace Rd.- Lane 1 | 01506250360 | - | -\$0.75 | ILTOLL | 12/27/2020 12:43:32 PM | \$31.77 |
| 12/27/2020 1:17:20 PM | TOLL | Plaza-65- Peace Rd.- Lane 3 | 01506250360 | - | -\$0.75 | ILTOLL | 12/27/2020 1:38:36 PM | \$31.02 |
| 12/27/2020 1:35:34 PM | TOLL | Plaza-61- Aurora-Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 12/27/2020 1:56:37 PM | \$30.27 |
| 12/27/2020 1:48:55 PM | TOLL | Plaza-52- Meyers Rd.- Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 12/27/2020 2:11:30 PM | \$29.52 |
| 12/29/2020 8:52:45 AM | TOLL | Plaza-51-York Rd-Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 12/29/2020 9:14:02 AM | \$28.77 |

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

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YOUNG, RICHARD
Account Number: 1391116

Showing activity from 08/03/2020 to 02/10/2021

| Transaction Date | Transaction Type | Location | Transponder | License Plate | Amount | Agency | Posting Date | Running Balance |
|---------------------------|------------------|---|-------------|---------------|---------|--------|---------------------------|-----------------|
| 12/29/2020 8:59:38 AM | TOLL | Plaza-83- Maple Ave.- Lane 1 | 01506250360 | - | -\$0.55 | ILTOLL | 12/29/2020 9:21:08 AM | \$28.22 |
| 12/29/2020 11:03:44 AM | TOLL | Plaza-83- Maple Ave.- Lane 4 | 01506250360 | - | -\$0.55 | ILTOLL | 12/29/2020 11:25:08 AM | \$27.67 |
| 12/29/2020 11:08:40 AM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 12/29/2020 11:32:02 AM | \$26.92 |
| 12/31/2020 10:52:15 AM | TOLL | Plaza-51-York Rd-Lane 54 | 01506250360 | - | -\$0.75 | ILTOLL | 12/31/2020 11:14:50 AM | \$26.17 |
| 12/31/2020 11:07:12 AM | TOLL | Plaza-59- Farnsworth Rd.-Lane 5 | 01506250360 | - | -\$0.55 | ILTOLL | 12/31/2020 11:28:31 AM | \$25.62 |
| 12/31/2020 11:34:06 AM | TOLL | Plaza-59- Farnsworth Rd.-Lane 7 | 01506250360 | - | -\$0.55 | ILTOLL | 12/31/2020 11:55:07 AM | \$25.07 |
| 12/31/2020 11:46:48 AM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 12/31/2020 12:07:41 PM | \$24.32 |
| 01/08/2021 12:49:23 PM | TOLL | Plaza-51-York Rd-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 01/08/2021 1:10:34 PM | \$23.57 |
| 01/08/2021 12:57:09 PM | TOLL | Plaza-83- Maple Ave.- Lane 1 | 01506250360 | - | -\$0.55 | ILTOLL | 01/08/2021 1:19:05 PM | \$23.02 |
| 01/08/2021 3:34:10 PM | TOLL | Plaza-83- Maple Ave.- Lane 4 | 01506250360 | - | -\$0.55 | ILTOLL | 01/08/2021 3:56:51 PM | \$22.47 |
| 01/08/2021 4:22:32 PM | TOLL | Plaza-79- Butterfield Rd.- Lane 1 | 01506250360 | - | -\$0.45 | ILTOLL | 01/08/2021 4:43:34 PM | \$22.02 |
| 01/08/2021 4:24:56 PM | TOLL | Plaza-52- Meyers Rd- Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 01/08/2021 4:47:32 PM | \$21.27 |
| 01/10/2021 1:42:47 PM | TOLL | Plaza-51-York Rd-Lane 55 | 01506250360 | - | -\$0.75 | ILTOLL | 01/10/2021 2:03:40 PM | \$20.52 |
| 01/10/2021 1:58:47 PM | TOLL | Plaza-61- Aurora-Lane 63 | 01506250360 | - | -\$0.75 | ILTOLL | 01/10/2021 2:20:02 PM | \$19.77 |
| 01/10/2021 2:17:21 PM | TOLL | Plaza-65- Peace Rd.- Lane 1 | 01506250360 | - | -\$0.75 | ILTOLL | 01/10/2021 2:38:31 PM | \$19.02 |
| 01/10/2021 3:17:44 PM | TOLL | Plaza-6-Route 47-Lane 62 | 01506250360 | - | -\$0.30 | ILTOLL | 01/10/2021 3:38:33 PM | \$18.72 |

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.