

# Ride

Conroe, Texas  
827 S. Frazier St.  
(936) 229-3286

## INVOICE

May 3, 2017

Invoice No. CTX026-201704

Wayne Robison  
Conroe Connection  
827 S. Frazier St.  
Conroe, TX 77301

Services rendered for the operation of Conroe Connection for April 2017

		Unit Price/Mo.			FC Total
<b>Fixed Costs</b>	Fixed Route	\$9,966.95			<u>\$15,472.60</u>
	Paratransit	\$5,505.65			
			Rev. Hours	Rate per Hour	VC Total
<b>Variable Costs</b>	Fixed Route	475.92		\$33.97	<u>\$16,167.00</u>
	Paratransit	183.90		\$37.53	<u>\$6,901.77</u>
					<b>Sub-Total</b> <u>\$38,541.37</u>
<b>Fares Collected</b>	Fixed Route	\$946.48	<b>Total Fares</b>	\$1,282.48	<b>Deduct</b> <u>\$1,282.48</u>
	Paratransit	\$336.00			
<b>Adjustments</b>					
\$9.5.1	\$0				<u>\$0.00</u>
\$9.5.2.1	\$0				<u>\$0.00</u>
\$9.5.2.2	\$0				<u>\$0.00</u>
\$9.5.3	\$0				<u>\$0.00</u>
\$9.5.4	\$0				<u>\$0.00</u>
\$9.5.5	\$0				<u>\$0.00</u>
<b>Total Due:</b>					<b>\$37,258.89</b>

Thank you,

Wayne Robison  
General Manager

*Wayne Robison*  
*Wayne Robison*  
Please Remit To:

Ride Right LLC  
Attention: Accounting Department  
16 Hawk Ridge Drive  
Lake St. Louis, Mo 63367

Please reference the following invoice number

CTX026-201704