

Ride

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

INVOICE

June 2nd 2017

Invoice No. CTX026-201705

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

Services rendered for the operation of Conroe Connection for May 2017

		Unit Price/Mo.			FC Total
Fixed Costs	Fixed Route	\$9,966.95			<u>\$15,472.60</u>
	Paratransit	\$5,505.65			
Variable Costs	Fixed Route		Rev. Hours	Rate per Hour	VC Total
	Paratransit				
	Fixed Route		555.50	\$33.97	<u>\$18,870.34</u>
	Paratransit		222.50	\$37.53	<u>\$8,350.43</u>
					Sub-Total <u>\$42,693.37</u>
Fares Collected	Fixed Route	\$1,278.88	Total Fares	\$1,706.88	Deduct <u>\$1,706.88</u>
	Paratransit	\$428.00			
Adjustments					
\$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>

Total Due: \$40,986.49

Thank you,



Wayne Robison
General Manager

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

Please reference the following invoice number

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