



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

**INVOICE**

June 2nd 2017

Invoice No. CTX026-201706

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

Services rendered for the operation of Conroe Connection for June 2017

		Unit Price/Mo.			FC Total
<u>Fixed Costs</u>	Fixed Route	\$9,966.95			\$15,472.60
	Paratransit	\$5,505.65			
		<b>Rev. Hours</b>	<b>Rate per Hour</b>		
<u>Variable Costs</u>	Fixed Route	488.72	\$33.97	\$16,601.82	
	Paratransit	224.77	\$37.53	\$8,435.62	
				<b>Sub-Total</b>	<b>\$40,510.04</b>
<u>Fares Collected</u>	Fixed Route	\$1,240.84	<b>Total Fares</b>	<b>\$1,656.84</b>	<b>Deduct</b>
	Paratransit	\$416.00			
 <u>Adjustments</u>					
\$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: \$38,853.20**

Thank you,

Wayne Robison  
 General Manager

*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

CTX026-201706