

FIRST TRANSIT, INC.

55835-HARTFORD 55835
 148 Roberts St
 East Hartford,, CT 06108

Phone: 860-724-5340
 Fax:

INVOICE #	11658985
Invoice Date	02/10/2020
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	January 2020

Customer Information

Name GREATER HARTFORD TRANSIT DISTRICT
 Address Greater Hartford Transit Distr
 One Union Place
 Hartford, CT 06103

Service Description	Location	Account	Amount
Greater Hartford Technician Labor 230.94 hours @ \$57/hour (84% of 274.93 total labor hours) for 1/1/20 to 1/31/20	55835	43811	\$13,163.58
Greater Hartford Parts Usage (84% of total parts \$19,169.12) for 1/1/20 to 1/31/20	55835	43411	\$16,102.06
Greater Hartford Pass through repairs (84% of total pass through repairs \$461.35) for 1/1/20 to 1/31/20	55835	43411	\$387.53
Greater New Britain Technician Labor 43.99 hours @ \$57/hour (16% of 274.93 total labor hours) for 1/1/20 to 1/31/20	55835	43811	\$2,507.43
Greater New Britain Parts Usage (16% of total parts \$19,169.12) for 1/1/20 to 1/31/20	55835	43411	\$3,067.06
Greater New Britain Pass through repairs (16% of total pass through repairs \$461.35) for 1/1/20 to 1/31/20	55835	43411	\$73.82

Comments

Services Provided for GHTD from 1/1/2020 thru 1/31/2020 Costs are allocated based on percentage of total trips.
 Total trips completed/NS/MD/CD= 42,431
 Trips for Greater Hartford=35,489 84%
 Trips for New Britain= 6,942 16%

Invoice Sub-Total	35,301.48
TAX EXEMPT	
Sales Tax	0.00
Total	35,301.48
Deposits	0.00
Balance Due	35,301.48

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11658985
Invoice Total	35,301.48

Remit to:

FIRST TRANSIT, INC.
 22192 Network Place
 Chicago, IL 60673-1221
 USA

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FIRST TRANSIT, INC.

55835-HARTFORD 55835
148 Roberts St
East Hartford, CT 06108

Phone: 860-724-5340
Fax:

INVOICE #

11658971

Invoice Date

02/10/2020

Terms

Net 30 Days

Customer Number

202826

Purchase Order #

January 2020

Customer Information

Name GREATER HARTFORD TRANSIT DISTRICT
Address Greater Hartford Transit Distr
One Union Place
Hartford, CT 06103

Service Description	Location	Account	Amount
Greater Hartford Billable Hours 25,083.83 @ \$38.48/hour (84% of 29,861.70 total service hours) for 1/1/20 to 1/31/20	55835	43110	\$965,225.78
Greater New Britain Billable Hours 4,777.87 @ \$38.48/hour (16% of 29,861.70 total service hours) for 1/1/20 to 1/31/20	55835	43110	\$183,852.44
Greater Hartford Fixed Cost (84% of \$93,866.93 total system fixed cost) for 1/1/20 to 1/31/20	55835	43110	\$78,848.22
Greater New Britain Fixed Cost (16% of \$93,866.93 total system fixed cost) for 1/1/20 to 1/31/20	55835	43110	\$15,018.71

Comments

Services Provided for GHTD from 1/1/2020 thru 1/31/2020 Costs are allocated based on percentage of total trips.
Total trips completed/NS/MD/CD= 42,431
Trips for Greater Hartford=35,489 84%
Trips for New Britain= 6,942 16%

Invoice Sub-Total

1,242,945.15

TAX EXEMPT

Sales Tax

0.00

Total

1,242,945.15

Deposits

0.00

Balance Due

1,242,945.15

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11658971
Invoice Total	1,242,945.15

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221
USA

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FIRST TRANSIT, INC.

55835-HARTFORD 55835
 148 Roberts St
 East Hartford,, CT 06108

Phone: 860-724-5340
 Fax:

INVOICE #	11650281
Invoice Date	01/10/2020
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	December 2019

Customer Information

Name GREATER HARTFORD TRANSIT DISTRICT
 Address Greater Hartford Transit Distr
 One Union Place
 Hartford, CT 06103

Service Description	Location	Account	Amount
Greater Hartford Technician Labor 174.88 hours @ \$57/hour (84% of 208.19 total labor hours) for 12/1/19 to 12/31/19	55835	43811	\$9,968.16
Greater Hartford Parts Usage (84% of total parts \$12,900.41) for 12/1/19 to 12/31/19	55835	43411	\$10,836.34
Greater Hartford Pass through repairs (84% of total pass through repairs \$3,284.57) for 12/1/19 to 12/31/19	55835	43411	\$2,759.04
Greater New Britain Technician Labor 33.31 hours @ \$57/hour (16% of 208.19 total labor hours) for 12/1/19 to 12/31/19	55835	43811	\$1,898.67
Greater New Britain Parts Usage (16% of total parts \$12,900.41) for 12/1/19 to 12/31/19	55835	43411	\$2,064.07
Greater New Britain Pass through repairs (16% of total pass through repairs \$3,284.57) for 12/1/19 to 12/31/19	55835	43411	\$525.53

Comments

Services Provided for GHTD from 12/1/2019 thru 12/31/2019 Costs are allocated based on percentage of total trips.
 Total trips completed/NS/MD/CD= 37,365
 Trips for Greater Hartford=31,229 84%
 Trips for New Britain= 6,136 16%

Invoice Sub-Total	28,051.81
TAX EXEMPT	
Sales Tax	0.00
Total	28,051.81
Deposits	0.00
Balance Due	28,051.81

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11650281
Invoice Total	28,051.81

Remit to:

FIRST TRANSIT, INC.
 22192 Network Place
 Chicago, IL 60673-1221
 USA

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FIRST TRANSIT, INC.

55835-HARTFORD 55835
 148 Roberts St
 East Hartford,, CT 06108

Phone: 860-724-5340
 Fax:

INVOICE #	11650219
Invoice Date	01/10/2020
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	December 2019

Customer Information

Name GREATER HARTFORD TRANSIT DISTRICT
 Address Greater Hartford Transit Distr
 One Union Place
 Hartford, CT 06103

Service Description	Location	Account	Amount
Greater Hartford Billable Hours 23,238.52 @ \$38.48/hour (84% of 27,664.90 total service hours) for 12/1/19 to 12/31/19	55835	43110	\$894,218.25
Greater New Britain Billable Hours 4,426.38 @ \$38.48/hour (16% of 27,664.90 total service hours) for 12/1/19 to 12/31/19	55835	43110	\$170,327.10
Greater Hartford Fixed Cost (84% of \$93,866.93 total system fixed cost) for 12/1/19 to 12/31/19	55835	43110	\$78,848.22
Greater New Britain Fixed Cost (16% of \$93,866.93 total system fixed cost) for 12/1/19 to 12/31/19	55835	43110	\$15,018.71

Comments

Services Provided for GHTD from 12/1/2019 thru 12/31/2019 Costs are allocated based on percentage of total trips.
 Total trips completed/NS/MD/CD= 37,365
 Trips for Greater Hartford=31,229 84%
 Trips for New Britain= 6,136 16%

Invoice Sub-Total	1,158,412.28
TAX EXEMPT	
Sales Tax	0.00
Total	1,158,412.28
Deposits	0.00
Balance Due	1,158,412.28

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11650219
Invoice Total	1,158,412.28

Remit to:

FIRST TRANSIT, INC.
 22192 Network Place
 Chicago, IL 60673-1221
 USA

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FIRST TRANSIT, INC.

55835-HARTFORD 55835
 148 Roberts St
 East Hartford, CT 06108

Phone: 860-724-5340
 Fax:

INVOICE #	11642225
Invoice Date	12/12/2019
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	November 2019

Customer Information

Name GREATER HARTFORD TRANSIT DISTRICT
 Address Greater Hartford Transit Distr
 One Union Place
 Hartford, CT 06103

Service Description	Location	Account	Amount
Greater Hartford Technician Labor 313.17 hours @ \$57/hour (84% of 372.82 total labor hours) for 11/1/19 to 11/30/19	55835	43811	\$17,850.50
Greater Hartford Parts Usage (84% of total parts \$25,724.01) for 11/1/19 to 11/30/19	55835	43411	\$21,608.17
Greater Hartford Pass through repairs (84% of total pass through repairs \$3,308.76) for 11/1/19 to 11/30/19	55835	43411	\$2,779.36
Greater New Britain Technician Labor 59.65 hours @ \$57/hour (16% of 372.82 total labor hours) for 11/1/19 to 11/30/19	55835	43811	\$3,400.05
Greater New Britain Parts Usage (16% of total parts \$25,724.01) for 11/1/19 to 11/30/19	55835	43411	\$4,115.84
Greater New Britain Pass through repairs (16% of total pass through repairs \$3,308.76) for 11/1/19 to 11/30/19	55835	43411	\$529.40

Comments

Services Provided for GHTD from 11/1/2019 thru 11/30/2019 Costs are allocated based on percentage of total trips.
 Total trips completed/NS/MD/CD= 39,440
 Trips for Greater Hartford=32,980 84%
 Trips for New Britain= 6,460 16%

Invoice Sub-Total	50,283.32
TAX EXEMPT	
Sales Tax	0.00
Total	50,283.32
Deposits	0.00
Balance Due	50,283.32

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11642225
Invoice Total	50,283.32

Remit to:

FIRST TRANSIT, INC.
 22192 Network Place
 Chicago, IL 60673-1221
 USA

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FIRST TRANSIT, INC.

55835-HARTFORD 55835
 148 Roberts St
 East Hartford, CT 06108

Phone: 860-724-5340
 Fax:

INVOICE #	11642005
Invoice Date	12/11/2019
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	November 2019

Customer Information

Name GREATER HARTFORD TRANSIT DISTRICT
 Address Greater Hartford Transit Distr
 One Union Place
 Hartford, CT 06103

Service Description	Location	Account	Amount
Greater Hartford Billable Hours 23,345.45 @ \$38.48/hour (84% of 27,792.20 total service hours) for 11/1/19 to 11/30/19	55835	43110	\$898,332.92
Greater New Britain Billable Hours 4,446.75 @ \$38.48/hour (16% of 27,792.20 total service hours) for 11/1/19 to 11/30/19	55835	43110	\$171,110.94
Greater Hartford Fixed Cost (84% of \$93,866.93 total system fixed cost) for 11/1/19 to 11/30/19	55835	43110	\$78,848.22
Greater New Britain Fixed Cost (16% of \$93,866.93 total system fixed cost) for 11/1/19 to 11/30/19	55835	43110	\$15,018.71

Comments

Services Provided for GHTD from 11/1/2019 thru 11/30/2019 Costs are allocated based on percentage of total trips.
 Total trips completed/NS/MD/CD= 39,440
 Trips for Greater Hartford=32,980 84%
 Trips for New Britain= 6,460 16%

Invoice Sub-Total	1,163,310.79
TAX EXEMPT	
Sales Tax	0.00
Total	1,163,310.79
Deposits	0.00
Balance Due	1,163,310.79

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11642005
Invoice Total	1,163,310.79

Remit to:

FIRST TRANSIT, INC.
 22192 Network Place
 Chicago, IL 60673-1221
 USA

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