

**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 Information**

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

Customer Number

202826

Purchase Order #

December 2019

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

*V. J. Kottland - 1/15/20*

**Remit to:**

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

00000558350000202826001165021901158412284

**FIRST TRANSIT, INC.**

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

Phone: 860-724-5340  
 Fax:

<b>INVOICE #</b>	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

*V.G. Kottland - 2/14/2020*

**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:

<b>INVOICE #</b>	11668536
Invoice Date	03/10/2020
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	February 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 22,979.63 @ \$38.48/hour (84% of 27,356.70 total service hours) for 2/1/20 to 2/29/20	55835	43110	\$884,256.16
Greater New Britain Billable Hours 4,377.07 @ \$38.48/hour (16% of 27,356.70 total service hours) for 2/1/20 to 2/29/20	55835	43110	\$168,429.65
Greater Hartford Fixed Cost (84% of \$93,866.93 total system fixed cost) for 2/1/20 to 2/29/20	55835	43110	\$78,848.22
Greater New Britain Fixed Cost (16% of \$93,866.93 total system fixed cost) for 2/1/20 to 2/29/20	55835	43110	\$15,018.71

**Comments**

Services Provided for GHTD from 2/1/2020 thru 2/29/2020 Costs are allocated based on percentage of total trips.  
 Total trips completed/NS/MD/CD= 39,857  
 Trips for Greater Hartford=33,417 84%  
 Trips for New Britain= 6,440 16%

Invoice Sub-Total	1,146,552.74
TAX EXEMPT	
Sales Tax	0.00
Total	1,146,552.74
Deposits	0.00
Balance Due	1,146,552.74

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*Handwritten signature and date: 3/16/20*

Location Number	55835
Customer Number	202826
Invoice Number	11668536
Invoice Total	1,146,552.74

**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:

<b>INVOICE #</b>	11676556
Invoice Date	04/09/2020
Terms	Net 30 Days
Customer Number	202826
Purchase Order #	March 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 18,171.30 @ \$38.48/hour (84% of 21,632.50 total service hours) for 3/1/20 to 3/31/20	55835	43110	\$699,231.62
Greater New Britain Billable Hours 3,461.20 @ \$38.48/hour (16% of 21,632.50 total service hours) for 3/1/20 to 3/31/20	55835	43110	\$133,186.98
Greater Hartford Fixed Cost (84% of \$93,866.93 total system fixed cost) for 3/1/20 to 3/31/20	55835	43110	\$78,848.22
Greater New Britain Fixed Cost (16% of \$93,866.93 total system fixed cost) for 3/1/20 to 3/31/20	55835	43110	\$15,018.71

*WJ*  
*4-15-20*

**Comments**

Services Provided for GHTD from 3/1/2020 thru 3/31/2020 Costs are allocated based on percentage of total trips.  
 Total trips completed/NS/MD/CD= 27,113  
 Trips for Greater Hartford=22,678 84%  
 Trips for New Britain= 4,435 16%

Invoice Sub-Total	926,285.53
TAX EXEMPT	
Sales Tax	0.00
Total	926,285.53
Deposits	0.00
Balance Due	926,285.53

Please detach bottom portion to be returned with remittance

Location Number	55835
Customer Number	202826
Invoice Number	11676556
Invoice Total	926,285.53

**Remit to:**

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

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