

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 #

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

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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 #	11668544
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 Technician Labor 237.44 hours @ \$57/hour (84% of 282.67 total labor hours) for 2/1/20 to 2/29/20	55835	43811	\$13,534.18
Greater Hartford Parts Usage (84% of total parts \$17,594.59) for 2/1/20 to 2/29/20	55835	43411	\$14,779.46
Greater Hartford Pass through repairs (84% of total pass through repairs \$1,211.37) for 2/1/20 to 2/29/20	55835	43411	\$1,017.55
Greater New Britain Technician Labor 45.23 hours @ \$57/hour (16% of 282.67 total labor hours) for 2/1/20 to 2/29/20	55835	43811	\$2,578.20
Greater New Britain Parts Usage (16% of total parts \$17,594.59) for 2/1/20 to 2/29/20	55835	43411	\$2,815.13
Greater New Britain Pass through repairs (16% of total pass through repairs \$1,211.37) for 2/1/20 to 1/29/20	55835	43411	\$193.82

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	34,918.34
TAX EXEMPT	
Sales Tax	0.00
Total	34,918.34
Deposits	0.00
Balance Due	34,918.34

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Location Number	55835
Customer Number	202826
Invoice Number	11668544
Invoice Total	34,918.34

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 #	11676667
Invoice Date	04/10/2020
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 Technician Labor 312.16 hours @ \$57/hour (84% of 371.62 total labor hours) for 3/1/20 to 3/31/20	55835	43811	\$17,793.12
Greater Hartford Parts Usage (84% of total parts \$25,109.61) for 3/1/20 to 3/31/20	55835	43411	\$21,092.07
Greater Hartford Pass through repairs (84% of total pass through repairs \$1,989.29) for 3/1/20 to 3/31/20	55835	43411	\$1,671.00
Greater New Britain Technician Labor 59.46 hours @ \$57/hour (16% of 371.62 total labor hours) for 3/1/20 to 3/31/20	55835	43811	\$3,389.22
Greater New Britain Parts Usage (16% of total parts \$25,109.61) for 3/1/20 to 3/31/20	55835	43411	\$4,017.54
Greater New Britain Pass through repairs (16% of total pass through repairs \$1,989.29) for 3/1/20 to 3/31/20	55835	43411	\$318.29

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	48,281.24
TAX EXEMPT	
Sales Tax	0.00
Total	48,281.24
Deposits	0.00
Balance Due	48,281.24

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Location Number	55835
Customer Number	202826
Invoice Number	11676667
Invoice Total	48,281.24

Remit to:

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

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