National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91735290	1-Aug-19
Terms	**Due Date**
30 NET	5-Sep-19
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	July 2019 Fixed Route Service	9291.34	$ 41.78	$ 388,192.19
2	July 2019 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	July 2019 Paratransit Service	1324.7	$ 46.07	$ 61,028.93
4	July 2019 Dial-a-Ride Service	261.4	$ 59.75	$ 15,618.65
5	July 2019 Maintenance Billbacks	1	$ 5,186.41	$ 5,186.41
6	July 2019 CSR & Mx Manager	1	$ 4,181.00	$ 4,181.00
7	July 2019 Electric Bus Billing	318	$ 0.17	$ 54.06
8	July 2019 Special Run	27.91	$ 41.78	$ 1,166.08
9	Jan/ Feb Deductions	1	$52,034.94	$ 52,034.94

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$	942,956.25
Amount Applied	$	-
Amount Credited	$	-
Amount Adjusted	$	-
Payments & Credits	$	-
Outstanding balance	$	942,956.25

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91743564	4-Sep-19
Terms	**Due Date**
30 NET	5-Oct-19
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Num	Line Description	Quantity	Unit Price	Amount
1	Aug. 2019 Fixed Route Service	9627.27	$ 41.78	$ 402,227.34
2	Aug. 2019 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Aug. 2019 Paratransit Service	1192	$ 46.07	$ 54,915.44
4	Aug. 2019 Dial-a-Ride Service	276.05	$ 59.75	$ 16,493.99
5	Aug. 2019 Maintenance Billbacks	1	$ 23,996.34	$ 23,996.34
6	Aug. 2019 CSR & Mx Manager	1	$ 4,181.00	$ 4,181.00
7	Aug. 2019 Electric Bus Billing	115	$ 0.17	$ 19.55
8	Aug. 2019 Special Run		$ 41.78	$ -

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$	917,327.66
Amount Applied	$	-
Amount Credited	$	-
Amount Adjusted	$	-
Payments & Credits	$	-
Outstanding balance	$	917,327.66

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91752948	2-Oct-19
Terms	**Due Date**
30 NET	5-Nov-19
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Num	Line Description	Quantity	Unit Price	Amount
1	Sept. 2019 Fixed Route Service	8783.75	$ 41.78	$ 366,985.08
2	Sept. 2019 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Sept. 2019 Paratransit Service	1049.8	$ 46.07	$ 48,364.29
4	Sept. 2019 Dial-a-Ride Service	163.5	$ 59.75	$ 9,769.13
5	Sept. 2019 Maintenance Billbacks	1	$ 6,176.77	$ 6,176.77
6	Sept. 2019 CSR & Mx Manager	1	$ 4,181.00	$ 4,181.00
7	Sept. 2019 Electric Bus Billing	177	$ 0.17	$ 30.09
8	Sept. 2019 Special Run		$ 41.78	$ -

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$	851,000.35
Amount Applied	$	-
Amount Credited	$	-
Amount Adjusted	$	-
Payments & Credits	$	-
Outstanding balance	$	851,000.35

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91766751	4-Nov-19
Terms	**Due Date**
30 NET	4-Dec-19
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	Oct. 2019 Fixed Route Service	9755.16	$ 41.78	$ 407,570.58
2	Oct. 2019 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Oct. 2019 Paratransit Service	1264.7	$ 46.07	$ 58,264.73
4	Oct. 2019 Maintenance Billbacks	1	$ 7,822.33	$ 7,822.33
5	Oct. 2019 Electric Bus Billing	696	$ 0.17	$ 118.32
6	Oct. 2019 Special Run	28.71	$ 41.78	$ 1,199.50

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$	890,469.47
Amount Applied	$	-
Amount Credited	$	-
Amount Adjusted	$	-
Payments & Credits	$	-
Outstanding balance	$	890,469.47

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
	2-Dec-19
Terms	**Due Date**
30 NET	3-Jan-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	Nov. 2019 Fixed Route Service	8463.08	$ 41.78	$ 353,587.48
2	Nov. 2019 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Nov. 2019 Paratransit Service	1193.9	$ 46.07	$ 55,002.97
4	Nov. 2019 Maintenance Billbacks	1	$ -	$ -
5	Nov. 2019 Electric Bus Billing	1009	$ 0.17	$ 171.53
6	Nov. 2019 Special Run	50	$ 62.67	$ 3,133.50

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$	827,389.49
Amount Applied	$	-
Amount Credited	$	-
Amount Adjusted	$	-
Payments & Credits	$	-
Outstanding balance	$	827,389.49

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91787775	3-Jan-20
Terms	**Due Date**
30 NET	3-Feb-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	Dec. 2019 Fixed Route Service	8192.04	$ 41.78	$ 342,263.43
2	Dec. 2019 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Dec. 2019 Paratransit Service	1218.8	$ 46.07	$ 56,150.12
4	Dec. 2019 Dial-a-Ride Service		$ 59.75	$ -
5	Dec. 2019 Maintenance Billbacks	1	$ 11,106.22	$ 11,106.22
6	Dec. 2019 [redacted] Hours	98	$ 15.00	$ 1,470.00
7	Dec. 2019 Electric Bus Billing	995	$ 0.17	$ 169.15
8	Dec. 2019 Special Run	12.08	$ 41.78	$ 504.70
9	Dec. 2019 Avail Project (A Tech)	91.43	$ 43.44	$ 3,971.72
10	Dec. 2019 Avail Project (B Tech)	43.7	$ 39.71	$ 1,735.33
11	Dec. 2019 Avail Project (C Tech)	53.31	$ 36.00	$ 1,919.16
12	Dec. 2019 Service Reduction	828.77	$ 41.78	$ 34,626.01

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$	869,409.84
Amount Applied	$	-
Amount Credited	$	-
Amount Adjusted	$	-
Payments & Credits	$	-
Outstanding balance	$	869,409.84

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91796585	3-Feb-20
Terms	**Due Date**
30 NET	3-Mar-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Num	Line Description	Quantity	Unit Price	Amount
1	Jan. 2020 Fixed Route Service	9532.28	$ 41.78	$ 398,258.66
2	Jan. 2020 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Jan. 2020 Paratransit Service	1197.4	$ 46.07	$ 55,164.22
4	Jan. 2020 Dial-a-Ride Service		$ 59.75	$ -
5	Jan. 2020 Maintenance Billbacks	1	$ 48,601.65	$ 48,601.65
7	Jan. 2020 [redacted] Hours	22	$ 90.00	$ 1,980.00
8	Jan. 2020 Electric Bus Billing	2493	$ 0.17	$ 423.81
9	Jan. 2020 Special Run - MLK	4.5	$ 41.78	$ 188.01
10	Jan. 2020 Shelter removal & install - [redacted]	8	$ 28.96	$ 231.68
11	Jan. 2020 Shelter removal & install - [redacted]	8	$ 26.00	$ 208.00
12	Jan. 2020 Shelter removal & install - [redacted]	8	$ 18.48	$ 147.84
13	Jan. 2020 Shelter removal & install - [redacted] OT	4	$ 43.44	$ 173.76
14	Jan. 2020 Shelter removal & install - [redacted] OT	4	$ 39.00	$ 156.00
15	Jan. 2020 Shelter removal & install - [redacted] OT	4	$ 27.72	$ 110.88

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$ 921,138.51
Amount Applied	$ -
Amount Credited	$ -
Amount Adjusted	$ -
Payments & Credits	$ -
Outstanding balance	$ 921,138.51

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91807141	10-Mar-20
Terms	**Due Date**
30 NET	10-Apr-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01FEBRUARY to 29 FEBRUARY 2020
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Description Num		Quantity	Unit Price	Amount
1	Feb. 2020 Fixed Route Service	8910.77	$ 41.78	$ 372,291.97
2	Feb. 2020 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Feb. 2020 Paratransit Service	964	$ 46.07	$ 44,411.48
4	Feb. 2020 Dial-a-Ride Service		$ 59.75	$ -
5	Feb. 2020 Maintenance Billbacks	1	$ -	$ -
6	Feb. 2020 [redacted] Hours	20	$ 90.00	$ 1,800.00
7	Feb. 2020 Electric Bus Billing	1716	$ 0.17	$ 291.72
8	Feb. 2020 Striping Project on 2/21&2/23-[redacted]	8	$ 28.96	$ 231.68
9	Feb. 2020 Striping project on 2/21&2/23 -[redacted] OT	13.77	$ 43.44	$ 598.17
10	Feb. 2020 Striping Project on 2/23/20 -[redacted] OT	8.93	$ 39.00	$ 348.27
11	Feb. 2020 Stickers on MCI on 2/23/20 -[redacted] OT	7.57	$ 43.44	$ 328.84
			TOTAL:	$ 835,796.13
			Amount Applied	$ -
			Amount Credited	$ -
			Amount Adjusted	$ -
			Payments & Credits	$ -
			Outstanding balance	$ 835,796.13

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91813310	3-Apr-20
Terms	**Due Date**
30 NET	3-May-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	Mar. 2020 Fixed Route Service	8074.43	$ 41.78	$ 337,349.69
2	Mar. 2020 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Mar. 2020 Paratransit Service	762.4	$ 46.07	$ 35,123.77
4	Mar. 2020 Dial-a-Ride Service		$ 59.75	$ -
5	Mar. 2020 Maintenance Billbacks	1	$ 5,541.27	$ 5,541.27
6	Mar. 2020 [redacted] Hours	15	$ 90.00	$ 1,350.00
7	Mar. 2020 Electric Bus Billing	1398	$ 0.17	$ 237.66

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$ 795,096.38
Amount Applied	$ -
Amount Credited	$ -
Amount Adjusted	$ -
Payments & Credits	$ -
Outstanding balance	$ 795,096.38

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice 91814849	Billing Date 4-May-20
Terms 30 NET	Due Date 4-Jun-20
Customer Number 82239	Customer Location 7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Num	Line Description	Quantity	Unit Price	Amount
1	Apr. 2020 Fixed Route Service	4600	$ 41.78	$ 192,188.00
2	Apr. 2020 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	Apr. 2020 Paratransit Service	416	$ 46.07	$ 19,165.12
4	Apr. 2020 Maintenance Billbacks	1	$ 46,114.79	$ 46,114.79
6	Apr. 2020 [redacted] Hours	0	$ 90.00	$ -
7	Apr. 2020 Electric Bus Billing	699	$ 0.17	$ 118.83
8	Apr. 2020 Light Duty Hours	234.42	$ 20.43	$ 4,789.20

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$ 677,869.94
Amount Applied	$ -
Amount Credited	$ -
Amount Adjusted	$ -
Payments & Credits	$ -
Outstanding balance	$ 677,869.94

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
	2-Jun-20
Terms	**Due Date**
30 NET	2-Jul-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
01 JANUARY TO 31 OCTOBER 2019
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	May. 2020 Fixed Route Service	4353.75	$ 41.78	$ 181,899.68
2	May. 2020 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	May. 2020 Paratransit Service	451.1	$ 46.07	$ 20,782.18
4	May. 2020 Dial-a-Ride Service		$ 59.75	$ -
5	May. 2020 Maintenance Billbacks	1	$ 10,887.58	$ 10,887.58
6	May. 2020 CSR & Mx Manager	1		$ -
7	May. 2020 Teresa's Hours	0	$ 90.00	$ -
8	May. 2020 Electric Bus Billing	4135	$ 0.17	$ 702.95
9	May. 2020 Red Line Relay Hours	45	$ 41.78	$ 1,880.10
10	May 2020 [redacted] LD Hours	63	$ 16.51	$ 1,040.13

Special Instructions
For questions regarding this invoice, please contact
Stephanie Maher or email ARHelpdesk@nellc.com

TOTAL:	$ 632,686.61
Amount Applied	$ -
Amount Credited	$ -
Amount Adjusted	$ -
Payments & Credits	$ -
Outstanding balance	$ 632,686.61

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91817386	1-Jul-20
Terms	**Due Date**
30 NET	1-Aug-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Service & Maintenance Invoice

Line Num	Description	Quantity	Unit Price	Amount
1	June 2020 Fixed Route Service	4535.08	$ 41.78	$ 189,475.64
2	June 2020 Monthly Maintenance Fee	1	$ 415,494.00	$ 415,494.00
3	June2020 Paratransit Service	445	$ 46.07	$ 20,501.15
4	June 2020 Dial-a-Ride Service		$ 59.75	$ -
5	June 2020 Maintenance Billbacks	1	$ 24,726.78	$ 24,726.78
6	June 2020 CSR & Mx Manager	1	$ -	$ -
7	June 2020 [redacted] Hours	0	$ -	$ -
8	June 2020 Electric Bus Billing	4468	$ 0.17	$ 759.56
9	June 2020 Red Line Relay Hours	129	$ 41.78	$ 5,389.62
10	June 2020 [redacted] Hours	137.42	$ 16.51	$ 2,268.80
			TOTAL:	$ 658,615.56
			Amount Applied	$ -
			Amount Credited	$ -
			Amount Adjusted	$ -
			Payments & Credits	$ -
			Outstanding balance	$ 658,615.56

Special Instructions
For questions regarding this invoice, please contact
Alvaro Sayong or email ARHelpdesk@nellc.com

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91818109	3-Aug-20
Terms	**Due Date**
30 NET	3-Sep-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	July 2020 Fixed Route Service	5342.13	$ 59.69	$ 318,871.74
2	July 2020 Monthly Maintenance Fee	1	$ 319,830.83	$ 319,830.83
3	July2020 Paratransit Service	645.9	$ 59.69	$ 38,553.77
4	July 2020 Maintenance Billbacks	1		$ -
5	July 2020 Electric Bus Billing	592	$ 0.17	$ 100.64
6	July 2020 Red Line Relay Hours	97.5	$ 59.69	$ 5,819.78
7	July 2020 Maintenance Pass through	1	$ 90,203.02	$ 90,203.02
			TOTAL:	$ 773,379.78
			Amount Applied	$ -
			Amount Credited	$ -
			Amount Adjusted	$ -
			Payments & Credits	$ -
			Outstanding balance	$ 773,379.78

Special Instructions
For questions regarding this invoice, please contact
Alvaro Sayong or email ARHelpdesk@nellc.com

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91819740	3-Sep-20
Terms	**Due Date**
30 NET	1-Oct-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	August 2020 Fixed Route Service	5315.08	$ 59.69	$ 317,257.13
2	August 2020 Monthly Maintenance Fee	1	$ 319,830.83	$ 319,830.83
3	August2020 Paratransit Service	635.3	$ 59.69	$ 37,921.06
4	August 2020 [redacted] Emergency Evac. In Suisun	*8	$ 59.69	$ 477.52
5	August 2020 Electric Bus Billing	354	$ 0.17	$ 60.18
6	August 2020 Red Line Relay Hours	72	$ 59.69	$ 4,297.68
7	August 2020 Maintenance Pass through	1	$ 37,175.96	$ 37,175.96
			TOTAL:	$ 717,020.35
			Amount Applied	$ -
			Amount Credited	$ -
			Amount Adjusted	$ -
			Payments & Credits	$ -
			Outstanding balance	$ 717,020.35

Special Instructions
For questions regarding this invoice, please contact
Alvaro Sayong or email ARHelpdesk@nellc.com

*** Each driver drove a bus to and from the Care Facility and each worked a total of 4 hours each (6:00 am to 10:00 am)**

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532

National Express Transit Corporation

Please include the Invoice Number on all remittances

Invoice	Billing Date
91822332	2-Oct-20
Terms	**Due Date**
30 NET	1-Nov-20
Customer Number	**Customer Location**
82239	7014

Bill To:
Attn: Accounts Payable
SOLANO COUNTY TRANSIT (Vallejo CA)
311 SACRAMENTO ST
VALLEJO, CA 94590
Service & Maintenance Invoice

Remit to:
National Express Transit Corp.
62807 Collections Center Dr
CHICAGO, IL 60693

Line Num	Description	Quantity	Unit Price	Amount
1	September 2020 Fixed Route Service	5230.99	$ 59.69	$ 312,237.79
2	September 2020 Monthly Maintenance Fee	1	$ 319,830.83	$ 319,830.83
3	September 2020 Paratransit Service	621.7	$ 59.69	$ 37,109.27
4	September 2020 Electric Bus Billing	952	$ 0.17	$ 161.84
5	September 2020 Red Line Relay Hours	132	$ 59.69	$ 7,879.08
6	September 2020 Maintenance Pass through	1	$ 74,724.52	$ 74,724.52
			TOTAL:	$ 751,943.34
			Amount Applied	$ -
			Amount Credited	$ -
			Amount Adjusted	$ -
			Payments & Credits	$ -
			Outstanding balance	$ 751,943.34

Special Instructions
For questions regarding this invoice, please contact
Alvaro Sayong or email ARHelpdesk@nellc.com

National Express Transit Corporation, 2601 Navistar Drive, Lisle, IL 60532