

Invoice

Lamers Bus Lines, Inc.

2407 South Point Road
Green Bay, WI 54313

Tel No: 920-496-3600

Fax No: 920-496-3611

E-mail: info@golamers.com
Website: www.golamers.com

39-1190033

Invoice No 103612
Invoice Date 4/30/2026
Terms of Trade Net 10
Client ID WAUCOMSCDT

Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	April Route Transportation	\$168,553.98	\$168,553.98	0	\$0.00	\$168,553.98
1	Fuel Clause	\$21,612.36	\$21,612.36	0	\$0.00	\$21,612.36
Invoice Totals			\$190,166.34		\$0.00	\$190,166.34
Our Ref April Transportation						
Client Ref 2026						

We accept cash, check, credit card, ACH or Wire (with fees paid by sender).
Convenience Fee: American Express - 4% VISA/Mastercard/Discover - 2%.
1% finance charge per month on accounts over 30 days, annual precentage rate of 12%.

Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597
Attn: Business Manager

Billing Period:

April 2026 REGULAR ED

A. REGULAR DAILY ROUTE TRANSPORTATION:

<u>22</u>	AM/PM Big Buses	X	\$329.56	rate per day	x	<u>21</u>	Days	=	<u>\$152,256.72</u>
<u>0</u>	AM/PM Small Buses	X	\$309.63	rate per day	x	<u>0</u>	Days	=	<u>\$0.00</u>
<u>8</u>	Mid-Day Buses	X	\$71.90	rate per day	x	<u>21</u>	Days	=	<u>\$12,079.20</u>

B. MISC / SUMMER SCHOOL TRANSPORTATION:

<u>2</u>	St. John's Only AM/PM Routes	X	\$329.56	rate per day	x	<u>0</u>	Days	=	<u>\$0.00</u>
	On days when Waunakee Schools are not in session:								
<u>0</u>	Summer School	X	\$288.36	rate per day	x	<u>0</u>	Days	=	<u>\$0.00</u>
	Single Run Route Buses AM/Noon								

C. OTHER / MISC CHARGES:

<u>22</u>	AM/PM Route Bus Cameras	X	\$3.88	rate per day	x	<u>21</u>	Days	=	<u>\$1,792.56</u>
<u>22</u>	AM/PM Route Bus Technology	X	\$5.25	rate per day	x	<u>21</u>	Days	=	<u>\$2,425.50</u>
	Software/Parent App								
<u>0</u>	AM/PM Route Bus Technology	X	\$3.05	rate per day	x	<u>0</u>	Days	=	<u>\$0.00</u>
	Student Scanning & Parent Notification (Not current approved)								

D.

Credits:	None	\$0.00
SUB TOTAL:		\$168,553.98

E. FUEL ESCALATOR/DE-ESCALATOR CLAUSE:

Average price for month	\$4.839	-	\$2.50	contract base =	\$2.339
<u>\$2.339</u>	divided by	<u>\$0.05</u>	=	<u>\$46.78</u>	adjustment
<u>\$46.78</u>	adjustment x	<u>\$1.00</u>	per day =	\$46.78	per bus/day

Regular Route Double Runs	<u>22</u>	buses x	<u>21</u>	days x	<u>\$46.78</u>	=	<u>\$21,612.36</u>
	<u>0</u>	buses x	<u>0</u>	days x	<u>\$46.78</u>	=	<u>\$0.00</u>

FUEL TOTAL \$21,612.36

Remit to:
LAMERS BUS LINES, INC.
2407 SOUTH POINT RD.
GREEN BAY, WI 54313-5498

TOTAL AMOUNT DUE: \$190,166.34