

FRONTIER TRANSPORTATION SERVICES, LLC
County Road B2 W Suite 228 Roseville, MN
651-493-1916

Bill To:
Dawn Schnickel
Minneapolis Public Schools
1250 W. Broadway
Minneapolis, MN 55411
dawn.schnickel@mpls.k12.mn.us

Billing Year	2024
Billing Period	4/29/24-05/01/24
Invoice Date	5/6/2024
Invoice #	FTS-042924

Date Range				Due Date
PO #	2100078555			Net 30
Route Description				Amount
<u>Routes</u>				
REGED routes				
CSP routes	line 1	138,415	\$	11,880.00
SPED routes	line 2	146,415	\$	24,030.00
HHM routes			\$	248,920.00
Total Invoice			\$	284,830.00
Total			\$	284,830.00