

national express

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A/P FILE

Invoice Number: 91611844

Date: September 11, 2018

Terms: 31 Days

Contract Number: C007250

To:

Mountain Metropolitan Transit
1015 Transit Drive
Colorado Springs, CO 80903

Metro Mobility Taxi Services for August, 2018

Description	Quantity	Unit Price	Total
Total Billable Taxi Choice Trips	988	20.57	20,323.16
Total Due			20,323.16

65026-001-3505

JH 9/17/18

Remit to:

National Express Transit Corporation
62807 Collections Center Drive
Chicago, ILL 60693

Approved to Pay

Project Mgr

JH 9/17/18

Finance Mgr

JH 9/18/18

Transit Mgr

JH 9/18/18

National Express Transit Corporation
1161 Transit Drive, Colorado Springs, CO 80903