

national express

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A/P FILE

Invoice Number: 91611842

Date: September 11, 2018

Terms: 31 Days

Contract Number: C007250

Invoice To: Mountain Metropolitan Transit
1015 Transit Drive
Colorado Springs, CO 80903

Metro Mobility Services for August, 2018

Description	Quantity	Unit Price	Total
Total Billable Trips (does not include PCA's or Escorts)	13287	\$20.57	\$273,313.59
Fixed Monthly Fee	1	\$39,845.58	\$39,845.58
Change Order #16	31	\$63.66	\$1,973.46
LD: OTP Goal 93%	95.93%	(\$3,000.00)	\$0.00
LD: Missed Trips Goal 0	6	(\$100.00)	(\$600.00)
LD: PAX p/Rev Hr Goal 2.20	2.17	(\$3,000.00)	(\$3,000.00)
Total Due			\$311,532.63

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

65025-935-9300-3930001 \$302,449.30
(02-40-5376200)

65025-001-3505 \$9083.33

Approved to Pay

Project Mgr

Finance Mgr

Transit Mgr

National Express Transit Corporation

1161 Transit Drive, Colorado Springs, CO 80903

9/17/18

9/18/18

9/18/18

9/17/18