transdev

1161 Transit Dr
Colorado Springs, CO. 80903

RECEIVED SEP 27 2019

DATE: September 9, 2019
INVOICE # 9909012019

BILL TO:
Mountain Metropolitan Transit
1015 Transit Dr
Colorado Springs, CO. 80903

FOR: August-19
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	606	$16.15	$ 9,786.90
Taxi choice fare amount	606	-3.50	$ (2,121.00)
Net Invoice Amount			**$ 7,665.90**
		OTHER	
		TOTAL	**$ 7,665.90**

Remit Payment To: Accounts Payable
4157 Collection Center Drive
Chicago, Il 60693

Manager Signature ____________

Approved to Pay

Project Mgr B Tangman 9-27-2019

Finance Mgr Shellie Frazier 9/27/19

Transit Mgr Wendy Patterson 9/27/19

C009519

65026-001-3505 = $9,786.30

45245-935-9300-3930001 = ($2,121.00)

9/27/19