



1161 Transit Dr
Colorado Springs, CO. 80903

RECEIVED SEP 19 2019

DATE: September 8, 2019
INVOICE # 9082019

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

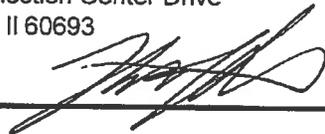
FOR: August-19
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	12429	\$16.15	\$ 200,728.35
Fixed Monthly Fee	1	\$126,862.55	\$126,862.55
Total Fares		\$16,391.23	\$ 16,391.23
Net Invoice Amount			\$ 343,982.13
		OTHER	
		TOTAL	\$ 343,982.13

PK
9-27-2019

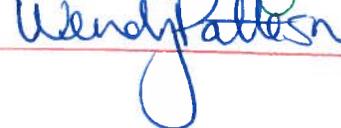
Remit Payment To: Accounts Payable
4157 Collection Center Drive
Chicago, IL 60693

Manager Signature

 9/18/19

C009519

Approved to Pay

Project Mgr:  9-27-2019
 Finance Mgr:  9/27/19
 Transit Mgr:  9/27/19

62025-935-9300-3930001 = \$318,053.40
 65025-001-3305 = \$9,537.50
 45728-935-9300-3930001 = \$16,391.23
 JD 9/27/19