



1161 Transit Dr  
Colorado Springs, CO. 80903

# INVOICE

C009519

65025-001-3505 = \$10,682.00

65025-103-3597-9349126 = \$215,786.25

45737-935-9300-3930001 = \$2,540.84

DATE: July 10, 2020  
INVOICE # 1092020

FOR: ~~June-20~~ AUGUST 2020  
Contract # C009519

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

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	4738	\$21,022,731.11	\$ 99,521.70
Fixed Monthly Fee	1	\$126,862.55	\$126,862.55
Total Fares		\$2,540.84	\$ 2,540.84
August 2020 PPE expenses		\$84.00	\$ 84.00
Liquidated Damages - Missed Trips			
Liquidated Damages - Excessive Length Trips			
Net Invoice Amount			\$ 229,009.09
		OTHER	
		TOTAL	\$ 229,009.09

Remit Payment To: Transdev Services Inc.  
4157 Collection Center Drive  
Chicago, IL 60693

Manager Signature \_\_\_\_\_

**From:** Heafner, Matt <matt.heafner@transdev.com>  
**Sent:** Tuesday, September 29, 2020 12:40 PM  
**To:** Bois, Jericho  
**Subject:** Re: July's Para Invoice

**CAUTION! - External Email. Malware is most commonly spread through unknown email attachments and links. DO NOT open attachments or click links from unknown senders or unexpected email!**

Sorry about that. I'm okay with you adjusting it. Thanks for the catch!

Matt

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**From:** Bois, Jericho <[Jericho.Bois@coloradosprings.gov](mailto:Jericho.Bois@coloradosprings.gov)>  
**Sent:** Tuesday, September 29, 2020 11:52:34 AM  
**To:** Heafner, Matt <[matt.heafner@transdev.com](mailto:matt.heafner@transdev.com)>  
**Subject:** FW: July's Para Invoice

Same with August's invoice.

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**From:** Bois, Jericho  
**Sent:** Tuesday, September 29, 2020 11:37 AM  
**To:** 'Heafner, Matt'  
**Subject:** July's Para Invoice

Hi matt,  
I just noticed that on July's Para invoice it shows "For June-20" Did you want to submit an updated invoice or are you ok with me putting a line through and changing to July?

Thank you,

Jericho Bois  
*Accounting Clerk*  
Public Works Department/Transit Services Division  
City of Colorado Springs  
Office: (719) 385-7438  
Email: [Jericho.Bois@coloradosprings.gov](mailto:Jericho.Bois@coloradosprings.gov)

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