



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	\$21.02273111	\$ 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>
Sent: Tuesday, September 29, 2020 11:52:34 AM
To: Heafner, Matt <matt.heafner@transdev.com>
Subject: FW: July's Para Invoice

Same with August's invoice.

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

[Metro Matters Newsletter](#)

MMTransit.com



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