



1161 Transit Dr
Colorado Springs, CO. 80903

Received Oct 1, 2021
C009519
65026-001-3505 \$722.40
45245-935-9300-3930001 -(\$147.00)

INVOICE

DATE: September 1, 2021
INVOICE # 9909012021

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

FOR: August-21
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	42	\$17.20	\$ 722.40
Taxi choice fare amount	42	-3.50	\$ (147.00)
Net Invoice Amount			\$ 575.40
OTHER			
TOTAL			\$ 575.40

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

Manager Signature

From: [Blewitt, Craig](#)
To: [TransitFinance - DL](#)
Subject: FW: TransDev Taxi Inv#9909012021
Date: Monday, October 4, 2021 2:54:37 PM
Attachments: [image004.png](#)
[image005.png](#)
Importance: High

Approved

Craig Blewitt, AICP

Transit Services Manager
Mountain Metropolitan Transit
City of Colorado Springs
(719) 385-5428
craig.blewitt@coloradosprings.gov



From: Frazier, Kelli <Kelli.Frazier@coloradosprings.gov>
Sent: Monday, October 4, 2021 10:50 AM
To: Blewitt, Craig <Craig.Blewitt@coloradosprings.gov>
Cc: TransitFinance - DL <TransitFinance@coloradosprings.gov>
Subject: FW: TransDev Taxi Inv#9909012021
Importance: High

approved

From: Burns, Allison <Allison.Burns@coloradosprings.gov>
Sent: Monday, October 4, 2021 8:04 AM
To: Lambert, Tina R <Tina.Lambert@coloradosprings.gov>; TransitFinance - DL <TransitFinance@coloradosprings.gov>
Subject: RE: TransDev Taxi Inv#9909012021

Good morning,
I have reviewed and approve Transdevs August Taxi invoice.
Thanks, Allison

From: Lambert, Tina R <Tina.Lambert@coloradosprings.gov>
Sent: Friday, October 1, 2021 4:18 PM
To: Burns, Allison <Allison.Burns@coloradosprings.gov>; TransitFinance - DL <TransitFinance@coloradosprings.gov>
Subject: TransDev Taxi Inv#9909012021

Hello Allison,

Please review and approve the invoice at the below link:

\\vtfs100ip\tsu\Finance\AP\Invoices\2021\TransDev\Taxi\Inv-9909012021_C009519.pdf

"By approving this invoice, you are acknowledging that the goods and/or services have been received as ordered and the invoice is approved for payment."

Thank you,

Tina Lambert **I am hearing impaired, email preferred**

Finance Technician I
City of Colorado Springs
Public Works, Transit Services Division
719-385-7430 office
Tina.Lambert@coloradosprings.gov



From: Lambert, Tina R

Sent: Friday, October 1, 2021 4:17 PM

To: Burns, Allison <Allison.Burns@coloradosprings.gov>; TransitFinance - DL
<TransitFinance@coloradosprings.gov>

Subject: TransDev ParaTransit Inv#9012021

Hello Allison,

Please review and approve the invoice at the below link:

\\vtfs100ip\tsu\Finance\AP\Invoices\2021\TransDev\ADA Para Transit\Inv-9012021_C009519.pdf

"By approving this invoice, you are acknowledging that the goods and/or services have been received as ordered and the invoice is approved for payment."

Thank you,

Tina Lambert **I am hearing impaired, email preferred**

Finance Technician I
City of Colorado Springs
Public Works, Transit Services Division
719-385-7430 office
Tina.Lambert@coloradosprings.gov



From: Lambert, Tina R

Sent: Friday, October 1, 2021 4:15 PM

To: Burns, Allison <Allison.Burns@coloradosprings.gov>; TransitFinance - DL <TransitFinance@coloradosprings.gov>

Subject: TransDev Call Center Inv#6609012021

Hello Allison,

Please review and approve the invoice at the below link:

\\vtfs100ip\tsu\Finance\AP\Invoices\2021\TransDev\Call Center\Inv-6609012021_C009519.pdf

"By approving this invoice, you are acknowledging that the goods and/or services have been received as ordered and the invoice is approved for payment."

Thank you,

Tina Lambert **I am hearing impaired, email preferred**

Finance Technician I

City of Colorado Springs

Public Works, Transit Services Division

719-385-7430 office

Tina.Lambert@coloradosprings.gov

