

Received Oct 1, 2021  
C009519  
65025-935-9300-3930001 \$279,657.43  
45737-935-9300-3930001 \$2,466.20



1161 Transit Dr  
Colorado Springs, CO. 80903

# INVOICE

DATE: September 1, 2021  
INVOICE # 9012021

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

FOR: August-21  
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	8,050	18.09527921	\$ 145,667.00
Fixed Monthly Fee	1	\$133,990.43	\$133,990.43
Total Fares		\$2,466.20	\$ 2,466.20
Net Invoice Amount			\$ 282,123.63
OTHER			
TOTAL			\$ 282,123.63

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

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

A handwritten signature in black ink, appearing to be 'M. J. [unclear]', written over a horizontal line.

**From:** [Blewitt, Craig](#)  
**To:** [TransitFinance - DL](#)  
**Subject:** FW: TransDev ParaTransit Inv#9012021  
**Date:** Monday, October 4, 2021 2:55:51 PM  
**Attachments:** [image004.png](#)  
[image005.png](#)  
**Importance:** High

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Approved

**Craig Blewitt, AICP**

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



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**From:** Frazier, Kelli <[Kelli.Frazier@coloradosprings.gov](mailto:Kelli.Frazier@coloradosprings.gov)>  
**Sent:** Monday, October 4, 2021 10:49 AM  
**To:** Blewitt, Craig <[Craig.Blewitt@coloradosprings.gov](mailto:Craig.Blewitt@coloradosprings.gov)>  
**Cc:** TransitFinance - DL <[TransitFinance@coloradosprings.gov](mailto:TransitFinance@coloradosprings.gov)>  
**Subject:** FW: TransDev ParaTransit Inv#9012021  
**Importance:** High

approved

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**From:** Burns, Allison <[Allison.Burns@coloradosprings.gov](mailto:Allison.Burns@coloradosprings.gov)>  
**Sent:** Monday, October 4, 2021 8:03 AM  
**To:** Lambert, Tina R <[Tina.Lambert@coloradosprings.gov](mailto:Tina.Lambert@coloradosprings.gov)>; TransitFinance - DL <[TransitFinance@coloradosprings.gov](mailto:TransitFinance@coloradosprings.gov)>  
**Subject:** RE: TransDev ParaTransit Inv#9012021

Good morning,  
I have reviewed and approve the Transdev's August Paratransit invoice.  
Thanks, Allison

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**From:** Lambert, Tina R <[Tina.Lambert@coloradosprings.gov](mailto:Tina.Lambert@coloradosprings.gov)>  
**Sent:** Friday, October 1, 2021 4:17 PM  
**To:** Burns, Allison <[Allison.Burns@coloradosprings.gov](mailto:Allison.Burns@coloradosprings.gov)>; TransitFinance - DL <[TransitFinance@coloradosprings.gov](mailto: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](\\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](mailto:Tina.Lambert@coloradosprings.gov)



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**From:** Lambert, Tina R

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

**To:** Burns, Allison <[Allison.Burns@coloradosprings.gov](mailto:Allison.Burns@coloradosprings.gov)>; TransitFinance - DL  
<[TransitFinance@coloradosprings.gov](mailto: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](\\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](mailto:Tina.Lambert@coloradosprings.gov)

