



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: February 10, 2023
INVOICE # 02012023P

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

FOR: January-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	8,677	\$27.76630143	\$ 240,928.20
Fixed Monthly Fee	1	\$138,539.00	\$138,539.00
Total Fares		\$1,704.00	\$ 1,704.00
January 2023 Liquidated Damages		-\$3,300.00	\$ (3,300.00)
January 2023 Monthly incentives		\$0.00	\$ -
Emergency Transport Cost 1/20/23		\$181.92	\$ 181.92
			\$ 377,871.20
		OTHER	
		TOTAL	\$ 377,871.20

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: February 10, 2023
 INVOICE # 6602012023P

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

FOR: January-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$34,961.00	\$ 34,961.00
January 2023 Call Center LD's			
Net Invoice Amount			\$ 34,961.00
OTHER			
TOTAL			\$ 34,961.00

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: February 10, 2023
 INVOICE # 9901022023P

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

FOR: January-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	107	\$18.08	\$ 1,934.56
Taxi choice fare amount	107	-3.50	\$ (374.50)
Total Billable Taxi Overflow Trips	0	18.08	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 1,560.06
		OTHER	
		TOTAL	\$ 1,560.06

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: March 10, 2023
 INVOICE # 03102023P

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

FOR: February-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	8,076	\$26.58653467	\$ 214,712.85
Fixed Monthly Fee	1	\$138,539.00	\$138,539.00
Total Fares		\$4,933.30	\$ 4,933.30
February 2023 Liquidated Damages		-\$5,175.00	\$ (5,175.00)
February 2023 Monthly incentives		\$0.00	\$ -
			\$ 353,010.15
		OTHER	
		TOTAL	\$ 353,010.15

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

Manager Signature 



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: March 10, 2023
INVOICE # 6603102023P

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

FOR: February-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$34,961.00	\$ 34,961.00
February 2023 Call Center LD's		-650.00	-650.00
Net Invoice Amount			\$ 34,311.00
			.
			OTHER
			TOTAL \$ 34,311.00

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: March 10, 2023
 INVOICE # 9902012023P

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

FOR: February-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	87	\$18.08	\$ 1,572.96
Taxi choice fare amount	87	-3.50	\$ (304.50)
Total Billable Taxi Overflow Trips	0	18.08	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 1,268.46
			.
		OTHER	
		TOTAL	\$ 1,268.46

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

Manager Signature  _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: April 10, 2023
INVOICE # 04102023P

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

FOR: March-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	9,765	\$24.61454276	\$ 240,361.01
Fixed Monthly Fee	1	\$138,539.00	\$138,539.00
Total Fares		\$3,918.58	\$ 3,918.58
March 2023 Liquidated Damages		-\$6,025.00	\$ (6,025.00)
March 2023 Monthly incentives		.	\$ -
			\$ 376,793.59
			.
		OTHER	
		TOTAL	\$ 376,793.59

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

Received 6/16/23
PO 74951
65025-935-9300-3930001
*CALL CENTER

DATE: April 10, 2023
INVOICE # 6604102023P

FOR: March-23
Contract # C009519

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

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$34,961.00	\$ 34,961.00
March 2023 Call Center LD's		-450.00	-450.00
Net Invoice Amount			\$ 34,511.00
OTHER			
TOTAL			\$ 34,511.00

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

Manager Signature _____



INVOICE

1161 Transit Dr
Colorado Springs, CO. 80903

DATE: April 10, 2023
INVOICE # 9904012023P

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

FOR: March-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	72	\$18.08	\$ 1,301.76
Taxi choice fare amount	72	-3.50	\$ (252.00)
Total Billable Taxi Overflow Trips	2	18.08	\$ 36.16
Taxi overflow fare amount	2	-3.50	\$ (7.00)
Net Invoice Amount			\$ 1,078.92
		OTHER	
		TOTAL	\$ 1,078.92

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: May 10, 2023
INVOICE # 05102023P

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

FOR: April-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	9,422	\$20.38502630	\$ 192,067.72
Fixed Monthly Fee	1	\$138,539.00	\$138,539.00
Total Fares		\$5,919.00	\$ 5,919.00
April 2023 Liquidated Damages		-\$6,700.00	\$ (6,700.00)
April 2023 Monthly incentives		.	\$ -
			\$ 329,825.72
			.
		OTHER	
		TOTAL	\$ 329,825.72

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: May 10, 2023
INVOICE # 6605102023P

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

FOR: April-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$34,961.00	\$ 34,961.00
April 2023 Call Center LD's		-1450.00	-1450.00
Net Invoice Amount			\$ 33,511.00
OTHER			
TOTAL			\$ 33,511.00

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: May 10, 2023
 INVOICE # 9905012023P

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

FOR: April-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	50	\$18.08	\$ 904.00
Taxi choice fare amount	50	-3.50	\$ (175.00)
Total Billable Taxi Overflow Trips	0	18.08	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 729.00
		OTHER	
		TOTAL	\$ 729.00

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: June 10, 2023
INVOICE # 06102023P

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

FOR: May-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	10,133	\$24.12535866	\$ 244,462.26
Fixed Monthly Fee	1	\$140,160.00	\$140,160.00
Total Fares		-\$3,748.50	\$ (3,748.50)
May 2023 Liquidated Damages		-\$5,000.00	\$ (5,000.00)
May 2023 Monthly incentives		.	\$ -
Change Order #44 adjustment		-\$20,805.54	\$ (20,805.54)
			\$ 355,068.22
			.
		OTHER	
		TOTAL	\$ 355,068.22

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: June 10, 2023
INVOICE # 660102023P

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

FOR: May-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$34,961.00	\$ 34,961.00
May 2023 Call Center LD's		-500.00	-500.00
Net Invoice Amount			\$ 34,461.00
OTHER			
TOTAL			\$ 34,461.00

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: June 10, 2023
INVOICE # 9906012023P

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

FOR: May-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	44	\$18.08	\$ 795.52
Taxi choice fare amount	44	-3.50	\$ (154.00)
Total Billable Taxi Overflow Trips	0	18.08	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 641.52
		OTHER	
		TOTAL	\$ 641.52

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: August 17, 2023
INVOICE # 08172023P

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

FOR: June-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	9,187	\$27.39	\$ 251,615.99
Fixed Monthly Fee	1	\$143,565.00	\$143,565.00
Total Fares		\$7,931.00	\$ 7,931.00
June 2023 Liquidated Damages		-\$10,250.00	\$ (10,250.00)
June 2023 Monthly incentives		.	\$ -
			\$ 392,861.99
			.
		OTHER	
		TOTAL	\$ 392,861.99

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: August 17, 2023
 INVOICE # 6608172023P

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

FOR: June-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$34,961.00	\$ 34,961.00
June 2023 Call Center LD's		-500.00	-500.00
Net Invoice Amount			\$ 34,461.00
OTHER			
TOTAL			\$ 34,461.00

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: August 17, 2023
INVOICE # 9908172023P

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

FOR: June-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	51	\$18.08	\$ 922.08
Taxi choice fare amount	51	-3.50	\$ -
Total Billable Taxi Overflow Trips	0	18.08	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 922.08
		OTHER	
		TOTAL	\$ 922.08

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: August 16, 2023
 INVOICE # 08102023P

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

FOR: July-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	8,808	\$23.57	\$ 207,604.56
Fixed Monthly Fee	1	\$160,443.81	\$160,443.81
Total Fares		\$6,572.50	\$ 6,752.50
July 2023 Liquidated Damages		-\$8,925.00	\$ (8,925.00)
July 2023 Monthly incentives		.	\$ -
			\$ 365,875.87
			.
		OTHER	
		TOTAL	\$ 365,875.87

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

Manager Signature _____



*Delayed due to change order approval

1161 Transit Dr
Colorado Springs, CO. 80903

DATE: August 16, 2023
INVOICE # 660802023P

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

FOR: July-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$44,499.22	\$ 44,499.22
July 2023 Call Center LD's		-50.00	-50.00
Net Invoice Amount			\$ 44,449.22
			.
			OTHER
			TOTAL \$ 44,449.22

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: August 16, 2023
 INVOICE # 9908012023P

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

FOR: July-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	36	\$23.57	\$ 848.52
Taxi choice fare amount	36	-3.50	\$ (126.00)
Total Billable Taxi Overflow Trips	0	23.57	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 722.52
		OTHER	
		TOTAL	\$ 722.52

*Adjustment made for overpay of 1 ride, June, 2023 - 18.08
\$704.44

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

Manager Signature 



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: September 1, 2023
INVOICE # 09012023P

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

FOR: August-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	10,727	\$23.57000000	\$ 252,835.39
Fixed Monthly Fee	1	\$160,443.81	\$160,443.81
Total Fares		\$8,306.50	\$ 8,306.50
August 2023 Liquidated Damages		-\$11,000.00	\$ (11,000.00)
August 2023 Monthly incentives		.	\$ -
			\$ 410,585.70
			.
		OTHER	
		TOTAL	\$ 410,585.70

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: September 1, 2023
INVOICE # 6609012023P

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

FOR: August-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$44,499.22	\$ 44,499.22
August 2023 Call Center LD's		-200.00	-200.00
Net Invoice Amount			\$ 44,299.22
OTHER			
TOTAL			\$ 44,299.22

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: September 1, 2023
INVOICE # 9909012023P

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

FOR: August-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	48	\$23.57	\$ 1,131.36
Taxi choice fare amount	48	-3.50	\$ (168.00)
Total Billable Taxi Overflow Trips	0	23.57	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 963.36
		OTHER	
		TOTAL	\$ 963.36

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: October 1, 2023
INVOICE # 10012023P

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

FOR: September-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	9,591	\$23.57000000	\$ 226,059.87
Fixed Monthly Fee	1	\$160,443.81	\$160,443.81
Total Fares		\$5,265.22	\$ 5,265.22
September 2023 Liquidated Damages		-\$500.00	\$ (500.00)
September 2023 Monthly incentives		.	\$ -
			\$ 391,268.90
			.
		OTHER	
		TOTAL	\$ 391,268.90

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: October 1, 2023
INVOICE # 6610012023P

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

FOR: September-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$44,499.22	\$ 44,499.22
September 2023 Call Center LD's		-250.00	-250.00
Net Invoice Amount			\$ 44,249.22
OTHER			
TOTAL			\$ 44,249.22

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: October 1, 2023
INVOICE # 9910012023P

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

FOR: September-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	26	\$23.57	\$ 612.82
Taxi choice fare amount	26	-3.50	\$ (91.00)
Total Billable Taxi Overflow Trips	0	23.57	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 521.82
		OTHER	
		TOTAL	\$ 521.82

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: November 1, 2023
 INVOICE # 11012023P

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

FOR: October-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	10,171	\$23.57000000	\$ 239,730.47
Fixed Monthly Fee	1	\$160,443.81	\$160,443.81
Total Fares		-\$11,961.66	\$ (11,961.66)
October 2023 Liquidated Damages		-\$200.00	\$ (200.00)
October 2023 Monthly incentives		.	\$ -
			\$ 388,012.62
			.
		OTHER	
		TOTAL	\$ 388,012.62

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

Manager Signature 



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: November 1, 2023
INVOICE # 6611012023P

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

FOR: October-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$44,499.22	\$ 44,499.22
October 2023 Call Center LD's		-150.00	-150.00
Net Invoice Amount			\$ 44,349.22
OTHER			
TOTAL			\$ 44,349.22

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: November 1, 2023
INVOICE # 9911012023P

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

FOR: October-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	18	\$23.57	\$ 424.26
Taxi choice fare amount	18	-3.50	\$ (63.00)
Total Billable Taxi Overflow Trips	0	23.57	\$ -
Taxi overflow fare amount	0	-3.50	\$ -
Net Invoice Amount			\$ 361.26
		OTHER	
		TOTAL	\$ 361.26

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

Manager Signature _____



INVOICE

DATE: December 1, 2023
INVOICE # 12012023P

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

FOR: November-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	9,591	\$23.57000000	\$ 226,059.87
Fixed Monthly Fee	1	\$160,443.81	\$160,443.81
Total Fares		\$961.50	\$ 961.50
November 2023 Liquidated Damages			
November 2023 Monthly incentives		.	\$ -
			\$ 387,465.18
			.
		OTHER	
		TOTAL	\$ 387,465.18

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

Manager Signature



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: December 1, 2023
INVOICE # 6612012023P

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

FOR: November-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$44,499.22	\$ 44,499.22
November 2023 Call Center LD's		0.00	0.00
Net Invoice Amount			\$ 44,499.22
OTHER			
TOTAL			\$ 44,499.22

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: December 1, 2023
 INVOICE # 9912012023P

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

FOR: November-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	32	\$23.57	\$ 754.24
Taxi choice fare amount	32	-3.50	\$ (112.00)
Total Billable Taxi Overflow Trips	3	23.57	\$ 70.71
Taxi overflow fare amount	3	-3.50	\$ (10.50)
Net Invoice Amount			\$ 702.45
		OTHER	
		TOTAL	\$ 702.45

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: January 1, 2024
INVOICE # 01012024P

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

FOR: December-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Trips (exc. No Shows and Cxl)	8,459	\$23,570,000.00	\$ 199,378.63
Fixed Monthly Fee	1	\$160,443.81	\$160,443.81
Total Fares		-\$4,677.50	\$ (4,677.50)
December 2023 Liquidated Damages			
December 2023 Monthly incentives			\$ -
			\$ 355,144.94
		OTHER	
		TOTAL	\$ 355,144.94

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

Manager Signature _____



1161 Transit Dr
Colorado Springs, CO. 80903

INVOICE

DATE: January 1, 2024
INVOICE # 6601012024P

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

FOR: December-23
Contract # C009519

DESCRIPTION	Qty	Cost	Total
Transdev Para Call Center Monthly Fixed	1	\$44,499.22	\$ 44,499.22
December 2023 Call Center LD's		0.00	0.00
Net Invoice Amount			\$ 44,499.22
OTHER			
TOTAL			\$ 44,499.22

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

Manager Signature _____



1161 Transit Dr
 Colorado Springs, CO. 80903

INVOICE

DATE: January 1, 2024
 INVOICE # 9901012024P

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

FOR: December-23
 Contract # C009519

DESCRIPTION	Qty	Cost	Total
Total Billable Taxi Choice Trips	54	\$23.57	\$ 1,272.78
Taxi choice fare amount	54	-3.50	\$ (189.00)
Total Billable Taxi Overflow Trips	24	23.57	\$ 565.68
Taxi overflow fare amount	24	-3.50	\$ (84.00)
Net Invoice Amount			\$ 1,565.46
		OTHER	
		TOTAL	\$ 1,565.46

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 4157 Collection Center Drive
 Chicago, IL 60693

Manager Signature _____