

MV Public Transportation, Inc

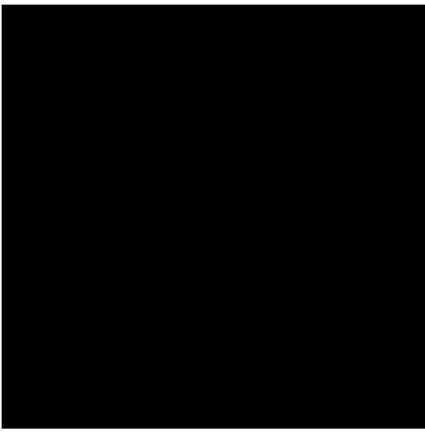
Invoice No. **111988**

Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK Date: **2/2/2021**
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141 Terms: 15
 City: Anchorage State: AK ZIP: 99519-6650 Due Date: **2/17/21**
 Contact: Paris Butler (907) 343-6331

Service Month: **January-21**

Qty	Description	Unit Price	TOTAL
236	Remaining Trips for Service Month	\$ 19.39	\$ 4,576.04
-1	Farebox Reimbursement	\$ 10,139.62	\$ (10,139.62)
-1	NON MOA Fuel	\$ 416.23	\$ (416.23)
1	OTP incentive Bonus (98.56 %)	\$ 5,000.00	\$ 5,000.00
1	Trip Duration Incentive Boni (0.0%)	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus (0.0006%)	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 164.50	\$ (164.50)
1	Service Business Printing - Tickets	\$ 150.00	\$ 150.00
	Progress Payment Discount - Invoice 111398 late payment		
TOTAL			\$ 1,005.69



Have a Safe Day!

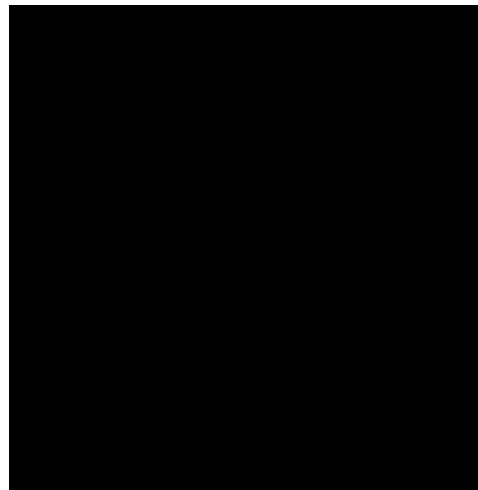
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 111908

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	02/01/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	02/16/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	01/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Expense Parts	6100-500	592.6100	592.61
1.00000	Capital Expense Outside Services	6150-500	1,606.4200	1,606.42
			SubTotal	2,199.03

USD Total 2,199.03

Have a Safe Day!

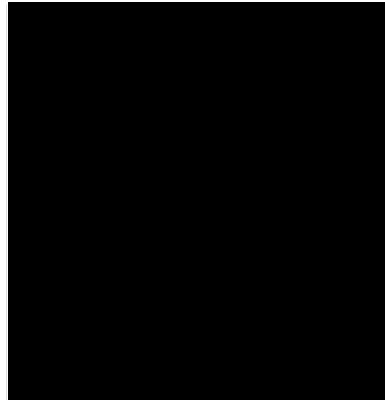
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 111398

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	01/04/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	01/19/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	01/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 1/1/21 to 1/15/2021	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01

Have a Safe Day!

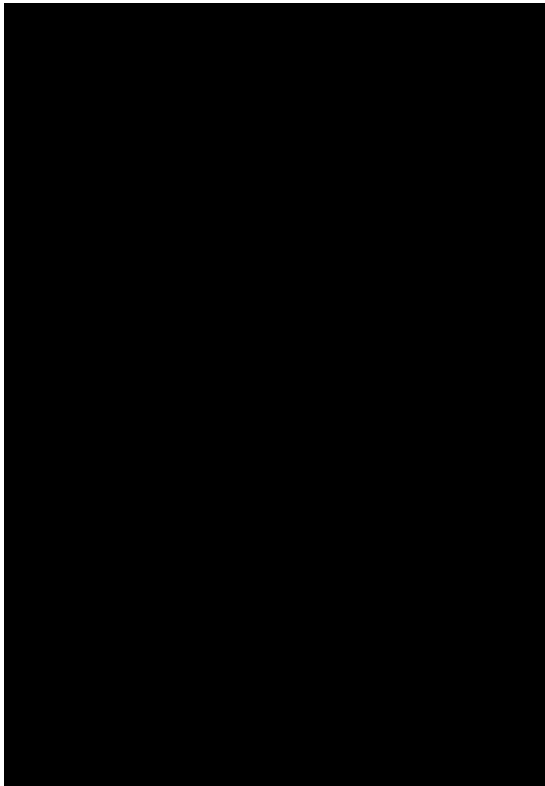
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 111784

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	01/19/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	02/03/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	01/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Foxed Fee Progress Payment 1/16 to 1/31	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01

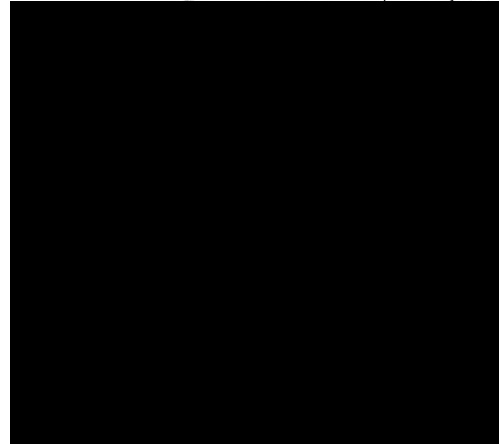
MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139
P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112407

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	03/02/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	03/17/2021
State:	AK	Zip:	99507
		Service Date:	02/2021
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Expense Parts	6100-500	3,483.2600	3,483.26
1.00000	Capital Expense Outside Services	6150-500	1,582.5000	1,582.50
			SubTotal	5,065.76

USD Total 5,065.76

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **112428**

Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

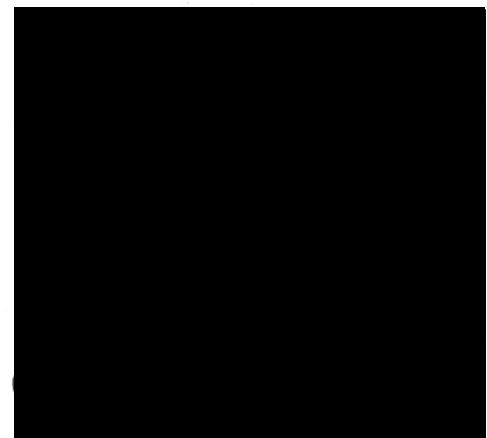
Number: 11901 Name: Anchorage AK
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
 City: Anchorage State: AK ZIP: 99519-6650
 Contact: Paris Butler (907) 343-6331

Date: **3/2/2021**
 Terms: 15
 Due Date: **3/17/21**

Service Month: **February-21**

Qty	Description	Unit Price	TOTAL
807	Remaining Trips for Service Month	\$ 19.39	\$ 15,647.73
-1	Farebox Reimbursement	\$ 11,745.61	\$ (11,745.61)
-1	NON MOA Fuel (and non-unleaded fuel credit of \$5.71)	\$ 618.11	\$ (618.11)
1	OTP incentive Bonus	\$ 5,000.00	\$ 5,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 143.50	\$ (143.50)
1	Service Business Printing - Tickets	\$ 550.00	\$ 550.00
-1	Progress Payment Discount \$244,194.02 *.5%	\$ 1,220.97	(1,220.97)
TOTAL			\$ 9,469.54

Have a Safe Day!



MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 111860

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	02/01/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	02/16/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	02/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 2/1 to 2/15	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 111860

Customer Name Anchorage AK
Invoice Amount 122,097.01

Have a Safe Day!

MV Public Transportation, Inc

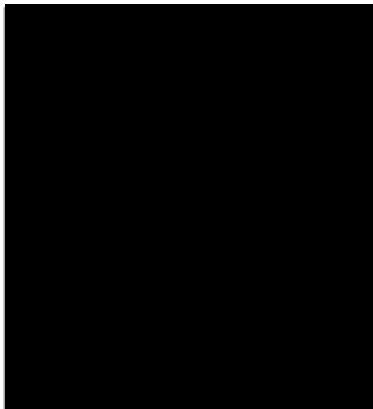
Department 33560
P.O. Box 39000
San Francisco, CA 94139
P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112220

Customer			
Number:	11901	Date:	02/16/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	03/03/2021
City:	Anchorage	Service Date:	02/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment Invoice 2/16 to 2/28	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01



Have a Safe Day!

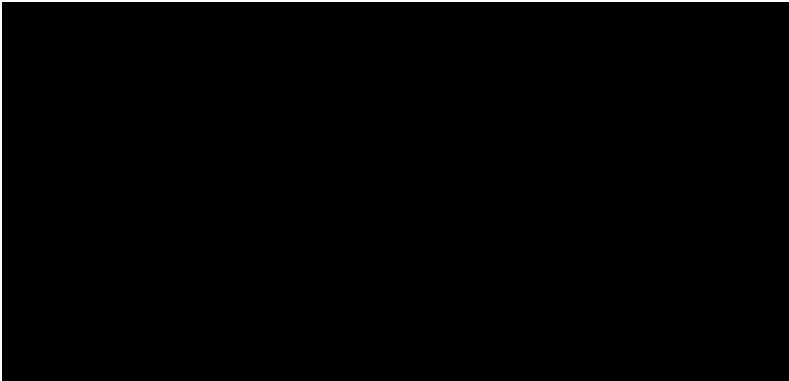
MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139
P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112796

Customer			
Number:	11901	Date:	04/02/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	04/17/2021
City:	Anchorage	Service Date:	03/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Hot Water Heater Repair	6150-500	563.0000	563.00
			SubTotal	563.00

**USD Total** **563.00**

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 112796

Customer Name Anchorage AK
Invoice Amount 563.00

Have a Safe Day!

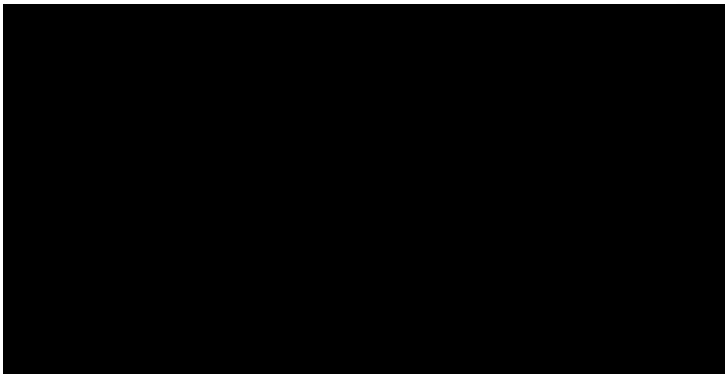
MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139
P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112797

Customer			
Number:	11901	Date:	04/02/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	04/17/2021
City:	Anchorage	Service Date:	03/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Expense Parts	6100-500	6,532.7000	6,532.70
			SubTotal	6,532.70

USD Total **6,532.70**

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

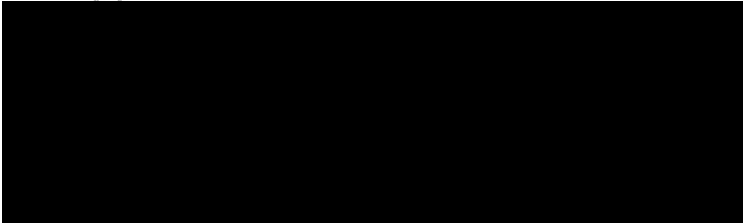
Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	112797

Customer Name	Anchorage AK
Invoice Amount	6,532.70

Have a Safe Day!



MV Public Transportation, Inc

Invoice No. **112795**

Department 33560, P.O. Box 39000
San Francisco, CA 94139
707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
City: Anchorage State: AK ZIP: 99519-6650
Contact: Paris Butler (907) 343-6331

Date: **4/2/2021**
Terms: 15
Due Date: **4/17/21**

Service Month: **March-21**

Qty	Description	Unit Price	TOTAL
1563	Remaining Trips for Service Month	\$ 19.39	\$ 30,306.57
-1	Farebox Reimbursement	\$ 13,748.97	\$ (13,748.97)
-1	NON MOA Fuel	\$ 911.81	\$ (911.81)
1	OTP incentive Bonus	\$ 5,000.00	\$ 5,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 122.50	\$ (122.50)
1	Service Business Printing - Tickets	\$ 425.00	\$ 425.00
	Progress Payment Discount - Invoice 112220 Paid Late		
TOTAL			\$ 22,948.29

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560, P.O. Box 39000
San Francisco, CA 94139

Division 119	Check	Check Amount
-----------------	-------	--------------

MV USE ONLY

Customer Number 11901
Invoice Number 112795

Customer Name Anchorage AK
Invoice Amount 22,948.29

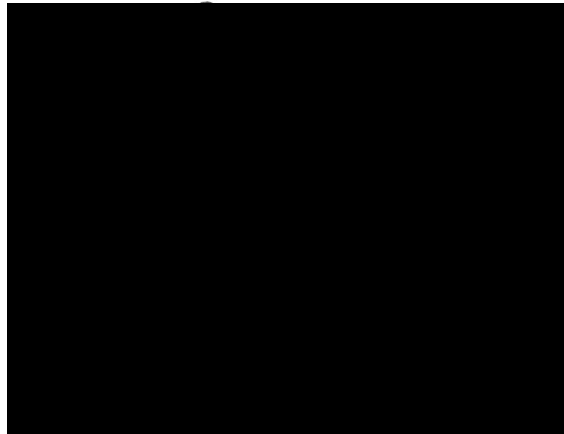
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112273

Customer			
Number:	11901	Date:	03/01/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	03/16/2021
City:	Anchorage	Service Date:	03/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 3/1 - 3/15	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01

Have a Safe Day!

MV Public Transportation, Inc

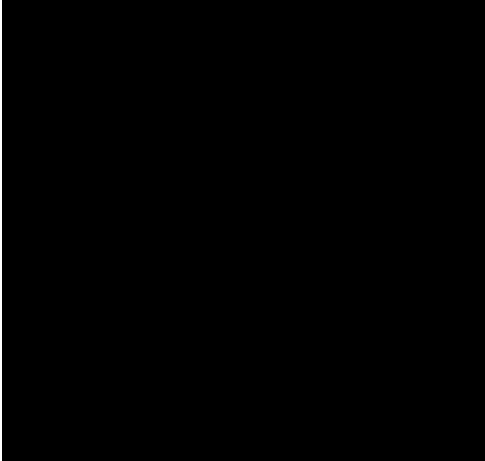
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112648

Customer					
Number:	11901		Date:	03/16/2021	
Name:	Anchorage AK		Terms:	15	
Address:	Public Trans. Director		Due Date:	03/31/2021	
City:	Anchorage		Service Date:	03/2021	
State:	AK	Zip:	99507		
Contact:	Paris Butler				

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 3/16 to 3/31	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
SubTotal				122,097.01

USD Total **122,097.01**



Have a Safe Day!

MV Public Transportation, Inc

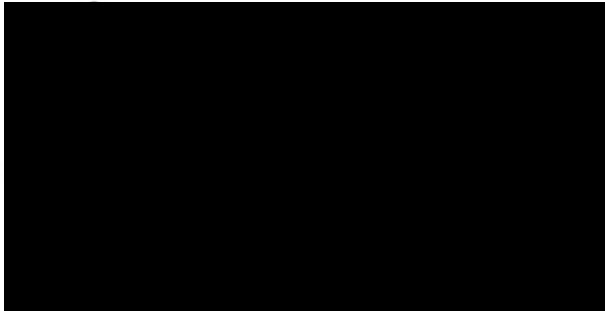
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 113279

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	05/03/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	05/18/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	04/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Parts Expense	6100-500	6,224.8700	6,224.87
1.00000	Capital Outside Services Expense	6150-500	1,431.1500	1,431.15
1.00000	Capital Expense Tires	6100-500	1,720.7600	1,720.76
			SubTotal	9,376.78

USD Total **9,376.78**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	113279

Customer Name	Anchorage AK
Invoice Amount	9,376.78

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **113270**

Department 33560, P.O. Box 39000
San Francisco, CA 94139
707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
City: Anchorage State: AK ZIP: 99519-6650
Contact: Paris Butler (907) 343-6331

Date: **5/3/2021**
Terms: 15
Due Date: **5/18/21**

Service Month: **April-21**

Qty	Description	Unit Price	TOTAL
2249	Remaining Trips for Service Month	\$ 19.39	\$ 43,608.11
-1	Farebox Reimbursement	\$ 16,238.15	\$ (16,238.15)
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 1,324.87	\$ (1,324.87)
1	OTP incentive Bonus	\$ 5,000.00	\$ 5,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 87.50	\$ (87.50)
	Progress Payment Discount - \$244,194.02 *.5%	\$ (1,220.97)	(1,220.97)
		TOTAL	\$ 31,736.62

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560, P.O. Box 39000
San Francisco, CA 94139

Division	Check	Check Amount
119		

MV USE ONLY

Customer Number 11901
Invoice Number 113270

Customer Name Anchorage AK
Invoice Amount 31,736.62

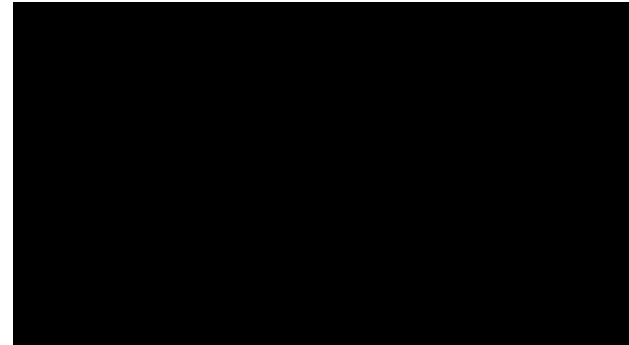
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 112707

Customer			
Number:	11901	Date:	04/01/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	04/16/2021
City:	Anchorage	Service Date:	04/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 4/1 to 4/15	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 112707

Customer Name Anchorage AK
Invoice Amount 122,097.01

Have a Safe Day!

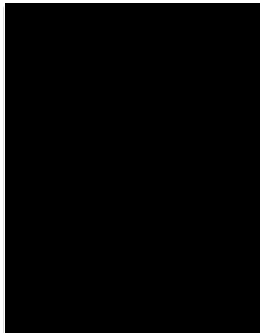
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 113136

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	04/16/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	05/01/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	04/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 4/16 to 4/30	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total 122,097.01

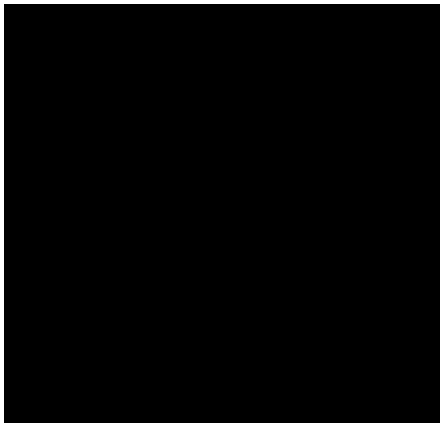
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 113686

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	06/01/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	06/16/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	05/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Parts Expense	6100-500	2,849.4800	2,849.48
1.00000	Capital Outside Services Expense	6150-500	7,413.5000	7,413.50
			SubTotal	10,262.98

USD Total 10,262.98

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 113686

Customer Name Anchorage AK
Invoice Amount 10,262.98

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **113876**

Department 33560, P.O. Box 39000
San Francisco, CA 94139
707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
City: Anchorage State: AK ZIP: 99519-6650
Contact: Paris Butler (907) 343-6331

Date: **6/2/2021**
Terms: 15
Due Date: **6/17/21**

Service Month: **May-21**

Qty	Description	Unit Price	TOTAL
2270	Remaining Trips for Service Month	\$ 19.39	\$ 44,015.30
-1	Farebox Reimbursement	\$ 16,445.26	\$ (16,445.26)
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 1,257.80	\$ (1,257.80)
1	OTP incentive Bonus	\$ 3,000.00	\$ 3,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 73.50	\$ (73.50)
1	Service Business Printing - Tickets	\$ 425.00	\$ 425.00
	Progress Payment Discount - \$244,194.02 *.5%	\$ (1,220.97)	(1,220.97)
	TOTAL		\$ 30,442.77

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560, P.O. Box 39000
San Francisco, CA 94139

Division	Check	Check Amount
119		

MV USE ONLY

Customer Number 11901
Invoice Number 113876

Customer Name Anchorage AK
Invoice Amount 30,442.77

MV Public Transportation, Inc

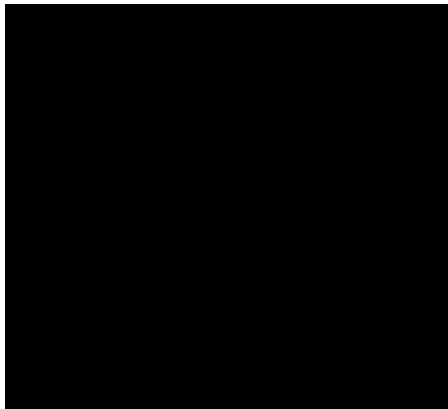
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 113578

Customer				
Number:	11901		Date:	05/17/2021
Name:	Anchorage AK		Terms:	15
Address:	Public Trans. Director		Due Date:	06/01/2021
City:	Anchorage		Service Date:	05/2021
State:	AK	Zip: 99507		
Contact:	Paris Butler			

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 5/16 to 5/31	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total **122,097.01**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 113578

Customer Name Anchorage AK
Invoice Amount 122,097.01

MV Public Transportation, Inc

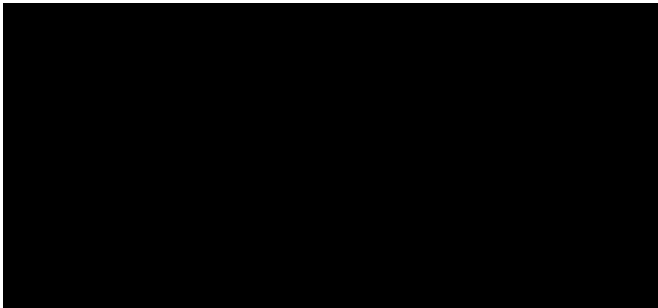
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 113206

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	05/03/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	05/18/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	05/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 5/1 to 5/15	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total **122,097.01**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	113206

Customer Name	Anchorage AK
Invoice Amount	122,097.01

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **114143**

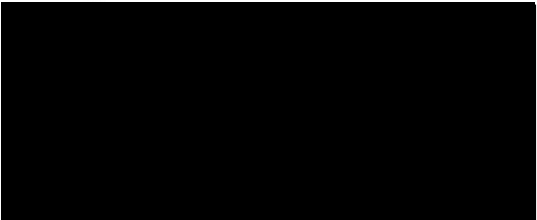
Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
 City: Anchorage State: AK ZIP: 99519-6650
 Contact: Paris Butler (907) 343-6331

Date: **7/2/2021**
 Terms: **15**
 Due Date: **7/17/21**

Service Month: **June-21**

Qty	Description	Unit Price	TOTAL
2875	Remaining Trips for Service Month	\$ 19.39	\$ 55,746.25
-1	Farebox Reimbursement	\$ 18,173.02	\$ (18,173.02)
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 1,097.44	\$ (1,097.44)
1	OTP incentive Bonus	\$ 2,000.00	\$ 2,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 224.00	\$ (224.00)
1	Service Business Printing - Tickets	\$ 300.00	\$ 300.00
31774.4	80% of Remaining Trips for Trip Guarantee (True up)	\$ 19.39	\$ 616,105.62
	Progress Payment Discount - \$244,194.02 *.5%	\$ (1,220.97)	(1,220.97)
	TOTAL		\$ 655,436.43



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560, P.O. Box 39000
San Francisco, CA 94139

Division	Check	Check Amount
119		

MV USE ONLY

Customer Number 11901
Invoice Number 114143

Customer Name Anchorage AK
Invoice Amount 655,436.43

Contract Bid 114,000 trips	62882	
Year-end trip count	62882	
Right to reprice if over/ under by 10% or 125,400 / 102,600		
Contract Bid Driver Count 45		
FY 20-21 average driver count is 38.66, 85.91% of contract bid		
Trips short under contract bid	51,118	or \$991,178.02
Trips short under right to reprice	39718	or \$770,132.02
True up based on average on driver count percentage of bid model		
85.91% of repricing shortage	34121.73	or \$661,620.42
True up proposal		
Adjusted driver percentage to 80% account for part time drivers	31774.4	or \$616,105.62
80% of repricing shortage		

Monthly Driver Count	MOA Trips
Jul-20	4335
Aug-20	4293
Sep-20	4675
Oct-20	4970
Nov-20	4256
Dec-20	4703
Jan-21	4511
Feb-21	5082
Mar-21	5838
Apr-21	6524
May-21	6545
Jun-21	7150
Average	51,118
Total Year to Date	62882

Contract Guarantee 114,000
Shortage 51,118

Trips Short Of Contract Bid **51,118**
Dollars Short **\$991,178.02**

Right to reprice if over/ under by 10% or 125,400 / 102,600

Trips Short under right to reprice **39718**
Dollars short **\$770,132.02**

Month: July 2020

Division	Department	Position	Num Emps
Division 119 - Anchorage, AK			
119 - Anchorage, AK	10119	Driver	45
Department 10119 Totals:			45

Month: August 2020

Division	Department	Position	Num Emps
Division 119 - Anchorage, AK			
119 - Anchorage, AK	10219	Driver	42
Department 10119 Totals:			42

Employee Counts By Division
Month: September 2020

Division	Department	Position	Num Emps
Division 119 - Anchorage, AK			
119 - Anchorage, AK	10119	Driver	41
Department 10119 Totals:			41

Employee Counts By Division
Month: October 2020

Division	Department	Position	Num Emps
Division 119 - Anchorage, AK			
119 - Anchorage, AK	10119	Driver	35
Department 10119 Totals:			35

Employee Counts By Division
Month: November 2020

Division	Department	Position	Num Emps
Division 119 - Anchorage, AK			
119 - Anchorage, AK	10119	Driver	36
Department 10119 Totals:			36

Employee Counts By Division
Month: December 2020

Division	Department	Position	Num Emps
Division 119 - Anchorage, AK			
119 - Anchorage, AK	10119	Driver	36
Department 10119 Totals:			36

Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:
Employee Counts By Division
 Month: January 2021

Department	Position	Num Emps
10119	Driver	36
Department 10119 Totals:		38

Division
 Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:
Employee Counts By Division
 Month: February 2021

Department	Position	Num Emps
10119	Driver	39
Department 10119 Totals:		39

Division
 Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:
Employee Counts By Division
 Month: March 2021

Department	Position	Num Emps
10119	Driver	40
Department 10119 Totals:		40

Division
 Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:
Employee Counts By Division
 Month: April 2021

Department	Position	Num Emps
10119	Driver	39
Department 10119 Totals:		39

Division
 Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:
Employee Counts By Division
 Month: May 2021

Department	Position	Num Emps
10119	Driver	39
Department 10119 Totals:		39

Division
 Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:
Employee Counts By Division
 Month: June 2021

Department	Position	Num Emps
10119	Driver	35
Department 10119 Totals:		35

Division
 Division 119 - Anchorage, AK
 119 - Anchorage, AK
 Department 10119 Totals:

Department	Position	Num Emps
10119	Driver	35
Department 10119 Totals:		35

MV Public Transportation, Inc

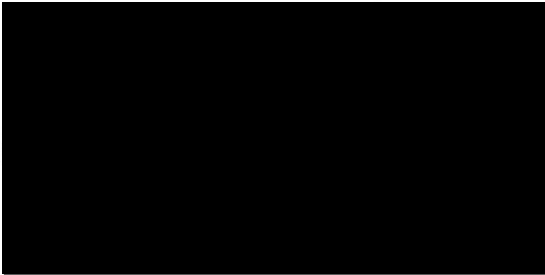
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114099

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	07/01/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	07/16/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	06/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Parts Expense	6100-500	331.2300	331.23
1.00000	Capital Outside Services Expense	6150-500	618.4000	618.40
			SubTotal	949.63

USD Total **949.63**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	114099

Customer Name	Anchorage AK
Invoice Amount	949.63

Have a Safe Day!

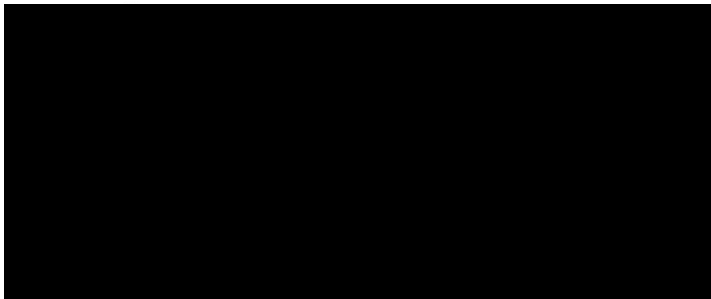
MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139
P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 113680

Customer			
Number:	11901	Date:	06/01/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	06/16/2021
City:	Anchorage	Service Date:	06/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 6/1 to 6/15	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01


USD Total **122,097.01**

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560
P.O. Box 39000
San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	113680

Customer Name	Anchorage AK
Invoice Amount	122,097.01

MV Public Transportation, Inc

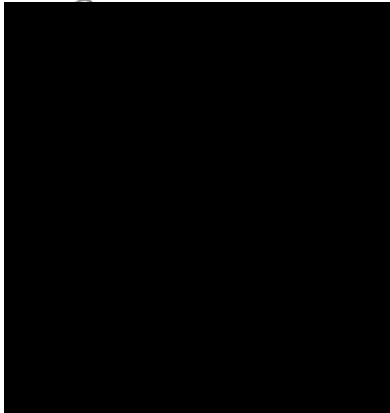
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114019

Customer				
Number:	11901		Date:	06/16/2021
Name:	Anchorage AK		Terms:	15
Address:	Public Trans. Director		Due Date:	07/01/2021
City:	Anchorage		Service Date:	06/2021
State:	AK	Zip: 99507		
Contact:	Paris Butler			

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 6/16 to 6/30	4010-0	80,650.8750	80,650.88
2,137.50000	Variable Trips	4010-0	19.3900	41,446.13
			SubTotal	122,097.01

USD Total **122,097.01**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 114019

Customer Name Anchorage AK
Invoice Amount 122,097.01

Have a Safe Day!

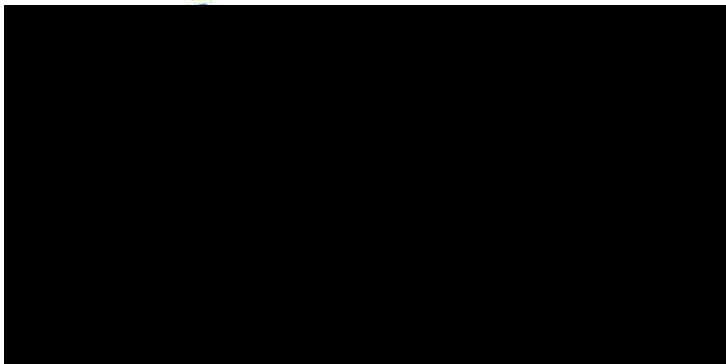
MV Public Transportation, Inc

Invoice No. **114724**

Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK Date: **8/3/2021**
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141 Terms: 15
 City: Anchorage State: AK ZIP: 99519-6650 Due Date: **8/18/21**
 Contact: Paris Butler (907) 343-6331 Service Month: **July-21**

Qty	Description	Unit Price	TOTAL
✓ 2874	Remaining Trips for Service Month	\$ 19.78	\$ 56,847.72
✓ -1	Farebox Reimbursement	\$ 18,320.06	\$ (18,320.06)
✓ -1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 1,933.00	\$ (1,933.00)
✓ 1	OTP incentive Bonus	\$ 2,000.00	\$ 2,000.00
✓ 1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
✓ 1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
✓ -1	LD Comp Tickets	\$ 126.00	\$ (126.00)
✓ 1	Service Business Printing - Tickets	\$ 300.00	\$ 300.00
✓ 1	Bus Wash Repair	\$ 177.90	\$ 177.90
✓	Progress Payment Discount - \$124,874.42 *5%	\$ (624.37)	\$ (624.37)
TOTAL			\$ 40,322.19



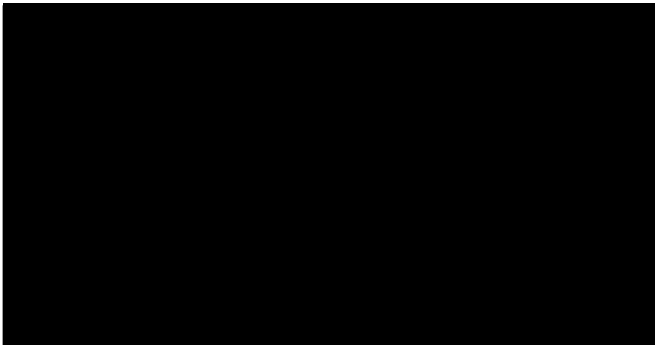
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114586

Customer				
Number:	11901		Date:	08/02/2021
Name:	Anchorage AK		Terms:	15
Address:	Public Trans. Director		Due Date:	08/17/2021
City:	Anchorage		Service Date:	07/2021
State:	AK	Zip: 99507		
Contact:	Paris Butler			

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Outside Services Expense	6150-500	5,735.0000	5,735.00
			SubTotal	5,735.00



USD Total **5,735.00**

Have a Safe Day!

MV Public Transportation, Inc

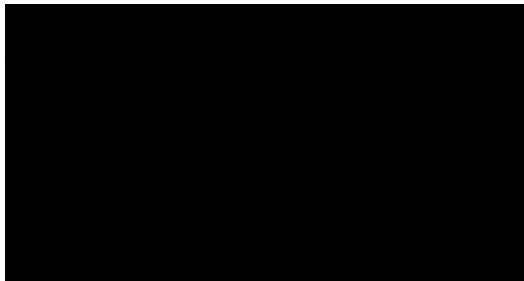
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114081

Customer			
Number:	11901	Date:	07/01/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	07/16/2021
City:	Anchorage	Service Date:	07/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 7/1 to 7/15	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total **124,874.42**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number 11901
Invoice Number 114081

Customer Name Anchorage AK
Invoice Amount 124,874.42

Have a Safe Day!

MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114467

Customer					
Number:	11901		Date:	07/16/2021	
Name:	Anchorage AK		Terms:	15	
Address:	Public Trans. Director		Due Date:	07/31/2021	
City:	Anchorage		Service Date:	07/2021	
State:	AK	Zip:	99507		
Contact:	Paris Butler				

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 7/16 to 7/31	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total **124,874.42**

Have a Safe Day!

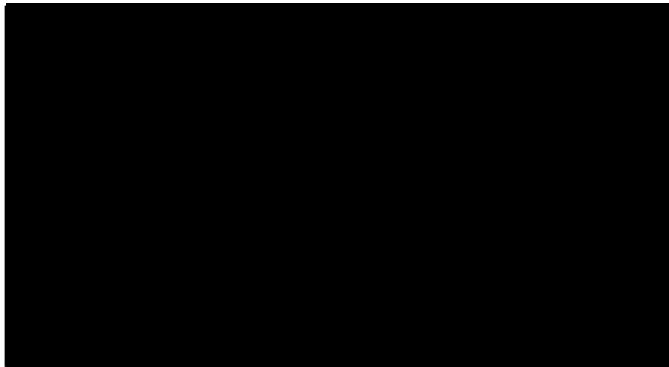
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 115163

Customer			
Number:	11901		
Name:	Anchorage AK	Date:	09/02/2021
Address:	Public Trans. Director	Terms:	15
City:	Anchorage	Due Date:	09/17/2021
State:	AK	Zip:	99507
Contact:	Paris Butler	Service Date:	08/2021

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Parts Expense	6100-500	2,513.8100	2,513.81
1.00000	Capital Outside Services Expense	6150-500	1,341.0000	1,341.00
		SubTotal		3,854.81



USD Total **3,854.81**

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560

P.O. Box 39000

San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	115163

Customer Name	Anchorage AK
Invoice Amount	3,854.81

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **11901**

Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
 City: Anchorage State: AK ZIP: 99519-6650
 Contact: Paris Butler (907) 343-6331

Date: **9/2/2021**
 Terms: **15**
 Due Date: **9/17/21**

Service Month: **August-21**

Qty	Description	Unit Price	TOTAL
3053	Remaining Trips for Service Month	\$ 19.78	\$ 60,388.34
-1	Farebox Reimbursement	\$ 18,667.20	\$ (18,667.20)
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 2,236.74	\$ (2,236.74)
1	OTP incentive Bonus	\$ 2,000.00	\$ 2,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
-1	LD Comp Tickets	\$ 315.00	\$ (315.00)
1	Service Business Printing - Tickets	\$ 825.00	\$ 825.00
-1	July 2021 NON MOA Fuel True up	\$ 251.48	\$ (251.48)
	Progress Payment Discount - \$124,874.42 *.5%	\$ (624.37)	\$ (624.37)
	TOTAL		\$ 43,118.55



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560, P.O. Box 39000
San Francisco, CA 94139

Division	Check	Check Amount
119		

MV USE ONLY

Customer Number	11901
Invoice Number	11901

Customer Name	Anchorage AK
Invoice Amount	43,118.55

MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114866

Customer				
Number:	11901		Date:	08/16/2021
Name:	Anchorage AK		Terms:	15
Address:	Public Trans. Director		Due Date:	08/31/2021
City:	Anchorage		Service Date:	08/2021
State:	AK	Zip: 99507		
Contact:	Paris Butler			

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 8/16 to 8/31	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42



USD Total 124,874.42

Have a Safe Day!

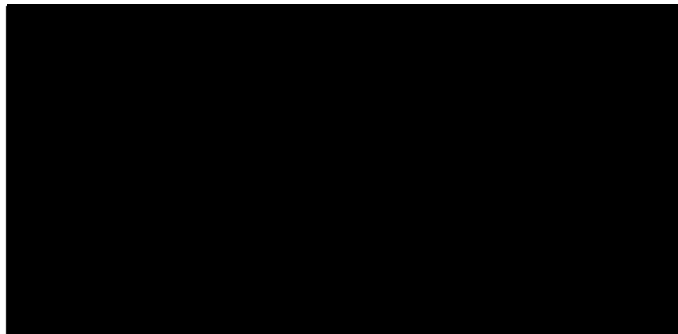
MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114549

Customer			
Number:	11901	Date:	08/02/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	08/17/2021
City:	Anchorage	Service Date:	08/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 8/1 to 8/15	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42


USD Total **124,874.42**

Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc

Department 33560
P.O. Box 39000
San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	114549

Customer Name	Anchorage AK
Invoice Amount	124,874.42

Have a Safe Day!

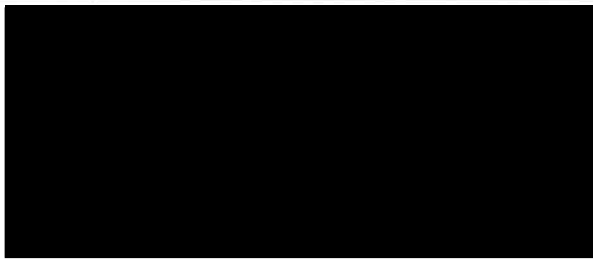
MV Public Transportation, Inc

Invoice No. **115491**

Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK Date: **10/4/2021**
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141 Terms: 15
 City: Anchorage State: AK ZIP: 99519-6650 Due Date: **10/19/21**
 Contact: Paris Butler (907) 343-6331 Service Month: **September-21**

Qty	Description	Unit Price	TOTAL
2785	Remaining Trips for Service Month	\$ 19.78	\$ 55,087.30
-1	Farebox Reimbursement	\$ 18,388.12	\$ (18,388.12)
1	OTP incentive Bonus	\$ 3,000.00	\$ 3,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Air Compressor Service	\$ 889.00	\$ 889.00
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 2,311.35	\$ (2,311.35)
-1	LD Comp Tickets	\$ 283.50	\$ (283.50)
1	Progress Payment Discount - \$249748.84 *.5%	\$ (1,248.74)	\$ (1,248.74)
TOTAL			\$ 38,744.59



MV Public Transportation

PO Box 883560

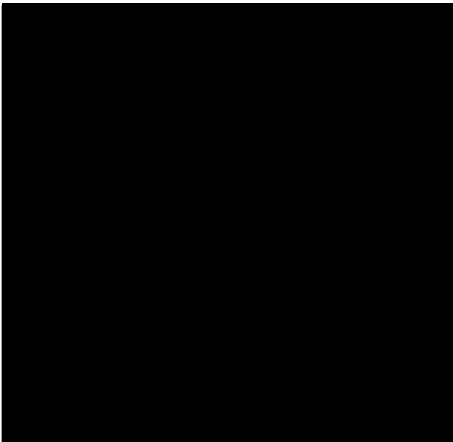
Invoice Nbr: 115536

Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561

Customer			
Number:	11901	Date:	10/05/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	10/20/2021
City:	Anchorage	Service Date:	09/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Outside Services Expense	6150-500	803.0000	803.00
			SubTotal	803.00

USD Total **803.00**



Have a Safe Day!

MV Public Transportation, Inc

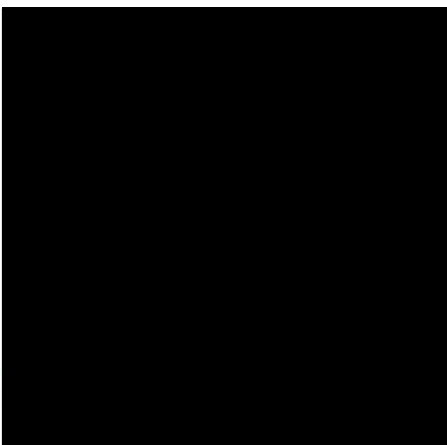
Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 114964

Customer			
Number:	11901	Date:	09/01/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	09/16/2021
City:	Anchorage	Service Date:	09/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 9/1 to 9/15	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total **124,874.42**



Have a Safe Day!

Please assist us in applying your payment correctly by returning this remittance slip with your payment to:

MV Public Transportation, Inc
Department 33560
P.O. Box 39000
San Francisco, CA 94139

Division	Check	Amount
----------	-------	--------

MV USE ONLY

Customer Number	11901
Invoice Number	114964

Customer Name	Anchorage AK
Invoice Amount	124,874.42

Have a Safe Day!

MV Public Transportation, Inc

Department 33560
 P.O. Box 39000
 San Francisco, CA 94139
 P: 712-764-3763, F: 712-764-8402

Invoice Nbr: 115317

Customer			
Number:	11901	Date:	09/16/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	10/11/2021
City:	Anchorage	Service Date:	09/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 9/16 to 9/30	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total 124,874.42

Have a Safe Day!

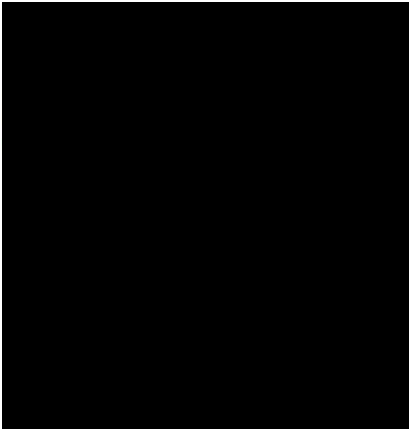
MV Public Transportation

PO Box 883560

Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561**Invoice Nbr: 115931**

Customer			
Number:	11901	Date:	11/02/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	11/17/2021
City:	Anchorage	Service Date:	10/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capital Outside Services Expense	6150-500	245.7500	245.75
			SubTotal	245.75

USD Total **245.75**

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **115964**

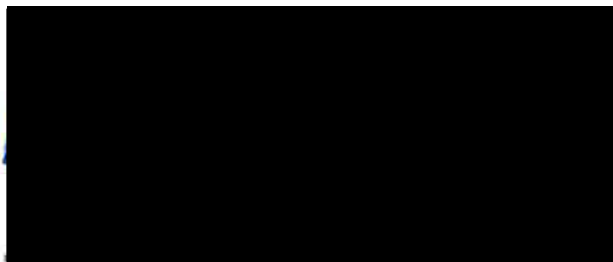
Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
 City: Anchorage State: AK ZIP: 99519-6650
 Contact: Paris Butler (907) 343-6331

Date: **11/2/2021**
 Terms: **15**
 Due Date: **11/17/21**

Service Month: **October-21**

Qty	Description	Unit Price	TOTAL
3186	Remaining Trips for Service Month	\$ 19.78	\$ 63,019.08
-1	Farebox Reimbursement	\$ 19,622.46	\$ (19,622.46)
1	OTP incentive Bonus	\$ 3,000.00	\$ 3,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Bus Wash Service	\$ 2,576.75	\$ 2,576.75
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 2,325.62	\$ (2,325.62)
1	Ticket Book Printing	\$ 825.00	825.00
-1	LD Comp Tickets	\$ 234.50	\$ (234.50)
1	Progress Payment Discount - \$249748.84 *.5%	\$ (1,248.74)	\$ (1,248.74)
TOTAL			\$ 47,989.51



MV Public Transportation

Invoice Nbr: 115379

PO Box 883560

Los Angeles, CA 90088-3560

P: 712-847-2561 , F:

Customer			
Number:	11901	Date:	10/01/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	10/16/2021
City:	Anchorage	Service Date:	10/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 10/1 to 10/15	4010-0	82,594.6700	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42


USD Total 124,874.42

Have a Safe Day!

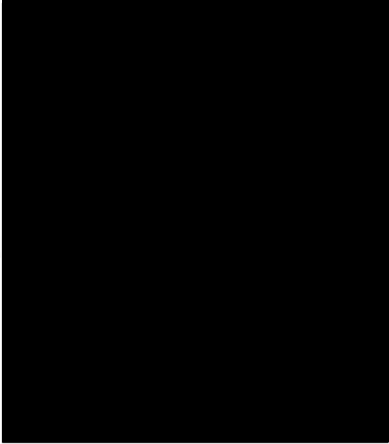
MV Public Transportation

PO Box 883560

Invoice Nbr: 115759Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561

Customer			
Number:	11901	Date:	10/18/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	11/02/2021
City:	Anchorage	Service Date:	09/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 10/16 to 10/31	4010-0	82,594.6700	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total **124,874.42**

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **116331**

Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
 City: Anchorage State: AK ZIP: 99519-6650
 Contact: Paris Butler (907) 343-6331

Date: **12/2/2021**
 Terms: **15**
 Due Date: **12/17/21**

Service Month: **November-21**

Qty	Description	Unit Price	TOTAL
3041	Remaining Trips for Service Month	\$ 19.78	\$ 60,150.98
-1	Farebox Reimbursement	\$ 18,815.22	\$ (18,815.22)
1	OTP incentive Bonus	\$ 3,000.00	\$ 3,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Air Compressor Repair	\$ 1,350.00	\$ 1,350.00
-1	NON MOA Fuel (includes credit for NON unleaded fuel purchase)	\$ 2,029.07	\$ (2,029.07)
-1	LD Comp Tickets	\$ 199.50	\$ (199.50)
1	Progress Payment #1 Discount - \$124,874.42 *.5%	\$ (624.37)	\$ (624.37)
	Progress Payment #2 Not Paid		
TOTAL			\$ 44,832.82



MV Public Transportation

PO Box 883560

Invoice Nbr: 115965Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561

Customer			
Number:	11901	Date:	11/02/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	11/17/2021
City:	Anchorage	Service Date:	11/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 11/1 to 11/15	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total 124,874.42

Have a Safe Day!

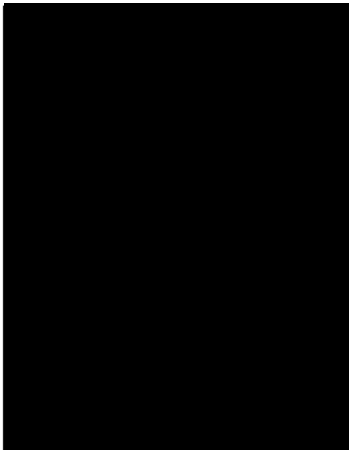
MV Public Transportation

PO Box 883560

Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561**Invoice Nbr: 116150**

Customer			
Number:	11901	Date:	11/16/2021
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	12/01/2021
City:	Anchorage	Service Date:	11/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 11/16 to 11/30	4010-0	82,594.6700	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total 124,874.42

Have a Safe Day!

MV Public Transportation

PO Box 883560

Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561**Invoice Nbr: 116839**

Customer			
Number:	11901	Date:	01/04/2022
Name:	Anchorage AK	Terms:	15
Address:	Public Trans. Director	Due Date:	01/19/2022
City:	Anchorage	Service Date:	12/2021
State:	AK	Zip:	99507
Contact:	Paris Butler		

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	Capial Outside Services Expense	6150-500	1,928.0000	1,928.00
			SubTotal	1,928.00

USD Total 1,928.00

Have a Safe Day!

MV Public Transportation, Inc

Invoice No. **116825**

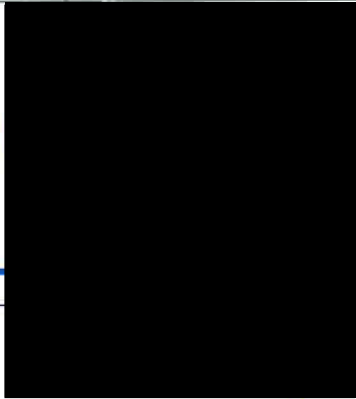
Department 33560, P.O. Box 39000
 San Francisco, CA 94139
 707-863-8980, 707-863-8943

Number: 11901 Name: Anchorage AK
 Address: Public Transportation, Municipality of Anchorage Contract #27PTD141
 City: Anchorage State: AK ZIP: 99519-6650
 Contact: Paris Butler (907) 343-6331

Date: 1/4/2022
 Terms: 15
 Due Date: 1/19/22

Service Month: **December-21**

Qty	Description	Unit Price	TOTAL
3766	Remaining Trips for Service Month	\$ 19.78	\$ 74,491.48
-1	Farebox Reimbursement	\$ 20,975.63	\$ (20,975.63)
1	OTP Incentive Bonus	\$ 2,000.00	\$ 2,000.00
1	Trip Duration Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Missed Trips Incentive Bonus	\$ 1,000.00	\$ 1,000.00
1	Core Ticket Books	\$ 450.00	\$ 450.00
-1	NON MOA Fuel	\$ 1,983.84	\$ (1,983.84)
-1	Credit for NON unleaded fuel purchase	\$ 16.16	\$ (16.16)
-1	LD Comp Tickets	\$ 255.50	\$ (255.50)
1	Progress Payment Discount - \$249,748.84 *.5%	\$ (1,248.74)	\$ (1,248.74)
TOTAL			\$ 54,461.61



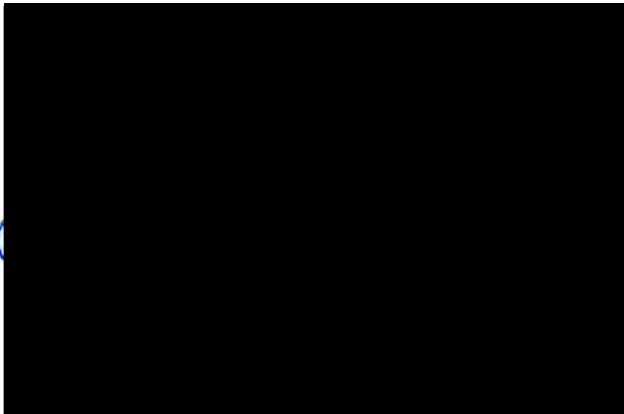
MV Public Transportation

PO Box 883560

Invoice Nbr: 116219Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561

Customer					
Number:	11901				
Name:	Anchorage AK		Date:	12/01/2021	
Address:	Public Trans. Director		Terms:	15	
City:	Anchorage		Due Date:	12/16/2021	
State:	AK	Zip:	99507	Service Date:	12/2021
Contact:	Paris Butler				

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 12/1 to 12/15	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total **124,874.42**

Have a Safe Day!

MV Public Transportation

PO Box 883560

Los Angeles, CA 90088-3560
P: 712-847-2561, F: 712-847-2561**Invoice Nbr: 116577**

Customer				
Number:	11901		Date:	12/20/2021
Name:	Anchorage AK		Terms:	15
Address:	Public Trans. Director		Due Date:	01/04/2022
City:	Anchorage		Service Date:	12/2021
State:	AK	Zip: 99507		
Contact:	Paris Butler			

Qty	Description	Account Code	Unit Price	TOTAL
1.00000	50% Fixed Fee Progress Payment 12/16 to 12/31	4010-0	82,594.6650	82,594.67
2,137.50000	Variable Trips	4010-0	19.7800	42,279.75
			SubTotal	124,874.42

USD Total 124,874.42

Have a Safe Day!