INVOICE # 82417A

Purchase Order: 8000237157

Date: 09/30/17

City of San Antonio – Finance
Attn: Accounts Payable
PO Box 839976
San Antonio, TX 78283-3976

Description	Total
Hurricane Harvey Emergency Transportation Services (Van Services) 08/24/17 – 09/06/17	$ 6,016.00
Total Due:	$ 6,016.00

Remit payment to:
VIA Metropolitan Transit
Attn: Fiscal Management Dept.
P.O. Box 12489
San Antonio, TX 78212

If you have any questions please call Christina Bune at 210-362-2178.

Office Usage: 413917590

VIA Metropolitan Transit Authority

Emergency Transportation Services Summary - Hurricane Harvey 2017

EVACUEE VAN SERVICES			
Date	**Trips/Day**	**Cost/Trip**	**Total Cost Para Svc**
8/24/2017	0	$ 47.00	$ -
8/25/2017	0	$ 47.00	$ -
8/26/2017	9	$ 47.00	$ 423.00
8/27/2017	13	$ 47.00	$ 611.00
8/28/2017	13	$ 47.00	$ 611.00
8/29/2017	34	$ 47.00	$ 1,598.00
8/30/2017	13	$ 47.00	$ 611.00
8/31/2017	22	$ 47.00	$ 1,034.00
9/1/2017	13	$ 47.00	$ 611.00
9/2/2017	1	$ 47.00	$ 47.00
9/3/2017	4	$ 47.00	$ 188.00
9/4/2017	2	$ 47.00	$ 94.00
9/5/2017	3	$ 47.00	$ 141.00
9/6/2017	1	$ 47.00	$ 47.00
	128		**$ 6,016.00**