



Service Period:

Sept 1st	Sept 30th
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 2016

Route	Service Hours	Rate	Sub Total	Less Fare	Net Due VRT
Staunton Demand	178.5	58.75	\$10,486.87	\$135.48	\$10,351.39
Waynesboro Demand	114	58.75	\$6,697.50	\$13.13	\$6,684.37
Downtown/Sat Nite Trolley	286	58.75	\$16,802.50	\$537.92	\$16,264.58
North & West Loops	273	58.75	\$16,038.75	\$578.83	\$15,459.92
250 A/B Connector	588	58.75	\$34,545.00	\$2,254.58	\$32,290.42
250 A/B Conn Saturday	88	58.75	\$5,170.00	\$252.28	\$4,917.72
Waynesboro Circ.	252	58.75	\$14,805.00	\$1,058.62	\$13,746.38
Sub Total	1779.5	58.75	\$104,545.62	\$4,830.84	\$99,714.78
September Token Sales			\$391.00		\$391.00
					\$99,323.78

September 2016 Urban Fixed Route Revenue Miles **22,583.00**
Urban On-Demand Revenue Miles **4,144.00**
Total Revenue Miles **26,727.00**

Payment due within 30 days of receipt

Total Due: \$99,323.78

Due Date: 11/1/2016

