



Service Period:	June 1st	June 30th	2016
-----------------	----------	-----------	------

Route	Service Hours	Rate	Sub Total	Less Fare	Net Due VRT
Staunton Demand	187	58.75	\$10,986.25	\$128.43	\$10,857.82
Downtown/Sat Nite Trolley	286	58.75	\$16,802.50	\$664.64	\$16,137.86
North & West Loops	286	58.75	\$16,802.50	\$557.43	\$16,245.07
250 A/B Connector	616	58.75	\$36,190.00	\$2,420.99	\$33,769.01
250 A/B Conn Saturday	88	58.75	\$5,170.00	\$234.50	\$4,935.50
Waynesboro Circ.	220	58.75	\$12,925.00	\$1,231.10	\$11,693.90
Sub Total	1683	58.75	\$98,876.25	\$5,237.09	\$93,639.16
June Token Sales			\$370.00		\$370.00
					\$93,269.16

June 2016 Urban Fixed Route Revenue Miles	22,495.00
Urban On-Demand Revenue Miles	2,411.00
<b>Total Revenue Miles</b>	<b>24,906.00</b>

Payment due within 30 days of receipt

**Total Due:** \$93,269.16

**Due Date:** 8/1/2016

As a multifaceted organization Virginia Regional Transit provides access to affordable transportation thru passenger service, transit system management, and other transit related services



Service Period: July 1st July 31st 2016

Route	Service Hours	Rate	Sub Total	Less Fare	Net Due VRT
Staunton Demand	170	58.75	\$9,987.50	\$114.70	\$9,872.80
Downtown/Sat Nite Trolley	286	58.75	\$16,802.50	\$686.98	\$16,115.52
North & West Loops	260	58.75	\$15,275.00	\$562.59	\$14,712.41
250 A/B Connector	560	58.75	\$32,900.00	\$2,187.84	\$30,712.16
250 A/B Conn Saturday	110	58.75	\$6,462.50	\$313.50	\$6,149.00
Waynesboro Circ.	240	58.75	\$14,100.00	\$1,138.73	\$12,961.27
Sub Total	1626	58.75	\$95,527.50	\$5,004.34	\$90,523.16
July Token Sales	\$50.00				\$50.00
					\$90,473.16

July 2016 Urban Fixed Route Revenue Miles 22,114.40  
 Urban On-Demand Revenue Miles 2,185.00  
**Total Revenue Miles 24,299.40**

Payment due within 30 days of receipt

**Total Due:** \$90,473.16

**Due Date:** 9/1/2016



Service Period: August 1st August 31st 2016

Route	Service Hours	Rate	Sub Total	Less Fare	Net Due VRT
Staunton Demand	195.5	58.75	\$11,485.62	\$140.65	\$11,344.97
Downtown/Sat Nite Trolley	297	58.75	\$17,448.75	\$616.31	\$16,832.44
North & West Loops	299	58.75	\$17,566.25	\$626.24	\$16,940.01
250 A/B Connector	644	58.75	\$37,835.00	\$2,472.00	\$35,363.00
250 A/B Conn Saturday	88	58.75	\$5,170.00	\$241.60	\$4,928.40
Waynesboro Circ.	276	58.75	\$16,215.00	\$1,271.47	\$14,943.53
Sub Total	1799.5	58.75	\$105,720.62	\$5,368.27	\$100,352.35
AugustToken Sales			\$20.00		\$20.00
					\$100,332.35

August 2016 Urban Fixed Route Revenue Miles 23,751.00  
 Urban On-Demand Revenue Miles 2,591.00  
 Total Revenue Miles 26,342.00

Payment due within 30 days of receipt

Total Due: \$100,332.35  
 Due Date: 10/1/2016



Service Period:	Sept 1st	Sept 30th	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
<b>Total Revenue Miles</b>	<b>26,727.00</b>

Payment due within 30 days of receipt

**Total Due:** \$99,323.78

**Due Date:** 11/1/2016



Service Period:	Oct 1st	Oct 31st
-----------------	---------	----------

2016

Route	Service Hours	Rate	Sub Total	Less Fare	Net Due VRT
On Demand (8.5)	178.5	58.75	\$10,486.87	\$153.69	\$10,333.18
On Demand (6)	126	58.75	\$7,402.50	\$22.50	\$7,380.00
Downtown/Sat Nite Trolley	286	58.75	\$16,802.50	\$600.92	\$16,201.58
North & West Loops	273	58.75	\$16,038.75	\$638.71	\$15,400.04
250 A/B Connector	588	58.75	\$34,545.00	\$2,465.15	\$32,079.85
250 A/B Conn Saturday	110	58.75	\$6,462.50	\$332.00	\$6,130.50
Waynesboro Circ.	252	58.75	\$14,805.00	\$1,167.26	\$13,637.74
Sub Total	1813.5	58.75	\$106,543.12	\$5,380.23	\$101,162.89
October Token Sales				\$125.00	\$125.00
					\$101,037.89

<b>October 2016 Urban Fixed Route Revenue Miles</b>	<b>23,054.00</b>
<b>Urban On-Demand Revenue Miles</b>	<b>3,630.00</b>
<b>Total Revenue Miles</b>	<b>26,684.00</b>

Payment due within 30 days of receipt

**Total Due:** \$101,037.89

**Due Date:** 12/1/2016

As a multifaceted organization Virginia Regional Transit provides access to affordable transportation thru passenger service, transit system management, and other transit related services





Service Period:	Nov 1st	Nov 30th
-----------------	---------	----------

2016

Route	Service Hours	Rate	Sub Total	Less Fare	Net Due VRT
On Demand (8.5)	178.5	58.75	\$10,486.87	\$140.15	\$10,346.72
On Demand (6)	126	58.75	\$7,402.50	\$35.11	\$7,367.39
Downtown/Sat Nite Trolley	222	58.75	\$13,042.50	\$417.51	\$12,624.99
North & West Loops	273	58.75	\$16,038.75	\$643.68	\$15,395.07
250 A/B Connector	588	58.75	\$34,545.00	\$2,503.67	\$32,041.33
250 A/B Conn Saturday	88	58.75	\$5,170.00	\$269.55	\$4,900.45
Waynesboro Circ.	252	58.75	\$14,805.00	\$1,248.91	\$13,556.09
Sub Total	1727.5	58.75	\$101,490.62	\$5,258.58	\$96,232.04
November Token Sales				\$224.50	\$224.50
					\$96,007.54

<b>November 2016 Urban Fixed Route Revenue Miles</b>	<b>21,824.25</b>
<b>Urban On-Demand Revenue Miles</b>	<b>3,659.00</b>
<b>Total Revenue Miles</b>	<b>25,483.25</b>

Payment due within 30 days of receipt

**Total Due:** \$96,007.54

**Due Date:** 1/1/2017

As a multifaceted organization Virginia Regional Transit provides access to affordable transportation thru passenger service, transit system management, and other transit related services