

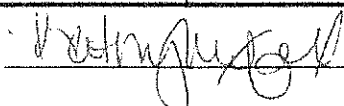
Senior Citizens Bus Monthly Transportation Report

(Form Updated 1-29-03)

FOR THE MONTH OF JANUARY 2018

To be turned in the first week of each month, for the previous month. Attach the weekly reports of the month and move the totals to this sheet.

Total Mthly Riders		WEEKEND TOTALS	WEEKDAY TOTALS	YEAR TO DATE WEEKEND	YEAR TO DATE WEEKDAY	PREVIOUS MONTHS YTD TOTALS	PREVIOUS YTD TOTALS (JAN '17)	YTD TOTALS
Passengers		0	818	0	5750	4932	5495	5750
Free Trips		0	0	0	25	25	22	25
Paid Fares		0	68	0	681	613	492	681
Prepaid Punches		0	750	0	5044	4294	4981	5044
Punch Cards Sold *		0	32	0	236	204	224	236
Wheelchairs		0	65	0	468	403	450	468
Lifts		0	17	0	147	130	282	147
Total Miles		0	2122	0	14705	12583	15708	14705
Service Miles		0	1892	0	13652	11760	14459	13652
Fuel - Gallons		0	325	0	2248	1923	2279	2248
Total Hours Worked		0	291.00	0	1980.25	1689.25	2080.04	1980.25
Service Hours		0	248	0	1720.5	1472.5	1821.5	1720.5
Cancelled Trips		0	26	0	163	137	219	163
No Shows		0	2	0	34	32	12	34
Trips Denied		0	0	0	4	4	3	4
Riders 65 & Older		0	435	0	2833	2398	2582	2833
Riders 64 & Under		0	301	0	2302	2001	2181	2302
No. of Days in Service		0	22	0	128	106	144	128
Driver Deposit (Donations, Fares, & Punch Cards Sold)				\$25.00	\$170.00	\$720.00	=	\$915.00
Driver Deposit / Punchcards sold in office					\$915.00	+	\$0.00	= \$915.00

SIGNED: 

* Total includes punch cards sold in office

Senior Citizens Bus Monthly Transportation Report

(Form Updated 1-29-03)

FOR THE MONTH OF DECEMBER 2017

To be turned in the first week of each month, for the previous month. Attach the weekly reports of the month and move the totals to this sheet.

Total Mthly Riders		WEEKEND TOTALS	WEEKDAY TOTALS	YEAR TO DATE WEEKEND	YEAR TO DATE WEEKDAY	PREVIOUS MONTHS YTD TOTALS	PREVIOUS YTD TOTALS (DEC '16)	YTD TOTALS
Passengers		0	780	0	4932	4152	4669	4932
Free Trips		0	14	0	25	11	22	25
Paid Fares		0	54	0	613	559	413	613
Prepaid Punches		0	712	0	4294	3582	4234	4294
Punch Cards Sold *		0	43	0	204	161	184	204
Wheelchairs		0	68	0	403	335	417	403
Lifts		0	16	0	130	114	237	130
Total Miles		0	2063	0	12583	10520	13366	12583
Service Miles		0	1921	0	11760	9839	12304	11760
Fuel - Gallons		0	308	0	1923	1615	1986	1923
Total Hours Worked		0	272.00	0	1689.25	1417.25	1771.29	1689.25
Service Hours		0	234	0	1472.5	1238.5	1550.5	1472.5
Cancelled Trips		0	20	0	137	117	183	137
No Shows		0	2	0	32	30	7	32
Trips Denied		0	0	0	4	4	3	4
Riders 65 & Older		0	408	0	2398	1990	2204	2398
Riders 64 & Under		0	288	0	2001	1713	1811	2001
No. of Days in Service		0	0	0	106	106	124	106
Driver Deposit (Donations, Fares, & Punch Cards Sold)				\$0.50	\$135.00	\$860.00	=	\$995.50
Driver Deposit / Punchcards sold in office					\$995.50	+ \$20.00	=	\$1,015.50

SIGNED *John J. [Signature]*

* Total includes punch cards sold in office

Senior Citizens Bus Monthly Transportation Report

(Form Updated 1-29-03)

FOR THE MONTH OF NOVEMBER 2017

To be turned in the first week of each month, for the previous month. Attach the weekly reports of the month and move the totals to this sheet.

Total Mthly Riders		WEEKEND TOTALS	WEEKDAY TOTALS	YEAR TO DATE WEEKEND	YEAR TO DATE WEEKDAY	PREVIOUS MONTHS YTD TOTALS	PREVIOUS YTD TOTALS (NOV '16)	YTD TOTALS
Passengers		0	833	0	4152	3319	3780	4152
Free Trips		0	11	0	11	0	3	11
Paid Fares		0	60	0	559	499	322	559
Prepaid Punches		0	762	0	3582	2820	3455	3582
Punch Cards Sold *		0	37	0	161	124	152	161
Wheelchairs		0	66	0	335	269	348	335
Lifts		0	21	0	114	93	170	114
Total Miles		0	2030	0	10520	8490	10901	10520
Service Miles		0	1932	0	9839	7907	10028	9839
Fuel - Gallons		0	307	0	1615	1308	1604	1615
Total Hours Worked		0	294.25	0	1417.25	1123	1456.75	1417.25
Service Hours		0	254	0	1238.5	984.5	1274.25	1238.5
Cancelled Trips		0	26	0	117	91	157	117
No Shows		0	2	0	30	28	5	30
Trips Denied		0	0	0	4	4	2	4
Riders 65 & Older		0	383	0	1990	1607	1806	1990
Riders 64 & Under		0	363	0	1713	1350	1456	1713
No. of Days in Service		0	20	0	106	86	104	106
Driver Deposit (Donations, Fares, & Punch Cards Sold)				\$10.00	\$150.00	\$740.00	=	\$900.00
Driver Deposit / Punchcards sold in office					\$900.00	+ \$22.50	=	\$922.50

SIGNED *[Handwritten Signature]*

* Total includes punch cards sold in office