

November 2017
San Benito County Express Monthly Operations Report
 Operated by MV transportation

Year to Year comparison

	2017	2016
Passengers Per Hour		
Dial a Ride/Paratransit	3.82	4.33
Fixed Route Service	5.49	5.35
Gavilan Service	10.05	9.98
Caltrain Service	4.45	4.93
Greyhound Service	3.55	2.98
Total Passengers	9,846	10,627
Total Revenue Hours	1888.89	1,942.46
Passengers per Hour	5.21	5.47
Lift Trips	126	174
No Shows	62	69
Cancellations	207	174

WEEKDAYS November 2017

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,789	5	290.35	2,916	\$ 730.51	\$ 452.72	\$ 55.00	21	\$ 13,293.38
Paratransit	1,377	77	568.85	9,181	\$ 2,191.54	\$ 1,358.28	\$ 165.00	21	\$ 26,044.23
Fixed Route	2,483	17	455.45	5,065	\$ 1,347.91	\$ 295.70	\$ -	20	\$ 20,852.32
Gavilan	3,020	0	300.55	6,868	\$ 3,138.66	\$ 972.10	\$ -	21	\$ 13,760.38
Caltrain	855	0	191.96	4,690	\$ 1,179.88	\$ 72.10	\$ -	21	\$ 8,788.70
Total	9,524	99	1,807.16	28,720	\$ 8,588.50	\$ 3,150.90	\$ 220.00		\$ 82,739.01

SATURDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	55	1	11.81	208	\$ 72.80	\$ 6.60	\$ -	4	\$ 540.71
Greyhound	104	0	27.25	768	\$ 166.17	\$ 15.60	\$ -	4	\$ 1,247.61
Total	159	1	39.06	976	\$ 238.97	\$ 22.20	\$ -		\$ 1,788.32

SUNDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	67	6	13.66	191	\$ 63.95	\$ 9.90	\$ -	4	\$ 625.41
Greyhound	96	0	29.01	772	\$ 152.58	\$ 10.10	\$ -	4	\$ 1,328.19
Total	163	6	42.67	963	\$ 216.53	\$ 20.00	\$ -		\$ 1,953.60

MONTH

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,911	12	315.82	3,315	\$ 867.26	\$ 469.22	\$ 55.00	29	\$ 14,459.50
Paratransit	1,377	77	568.85	9,181	\$ 2,191.54	\$ 1,358.28	\$ 165.00	21	\$ 26,044.23
Fixed Route	2,483	17	455.45	5,065	\$ 1,347.91	\$ 295.70	\$ -	20	\$ 20,852.32
Gavilan	3,020	0	300.55	6,868	\$ 3,138.66	\$ 972.10	\$ -	21	\$ 13,760.38
Caltrain	855	0	191.96	4,690	\$ 1,179.88	\$ 72.10	\$ -	21	\$ 8,788.70
Greyhound	200	0	56.26	1,540	\$ 318.75	\$ 25.70	\$ -	8	\$ 2,575.81
Total	9,846	106	1,888.89	30,659	\$ 9,044.00	\$ 3,193.10	\$ 220.00		\$ 86,480.94

FISCAL YEAR TO DATE

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	10,546	326	1,678.44	18,003	\$ 4,702.06	\$ 2,600.59	\$ 381.00	150	\$ 76,845.70
Paratransit	7,360	532	3,013.52	50,467	\$ 11,426.70	\$ 7,574.21	\$ 1,143.00	106	\$ 137,971.00
Fixed Route	12,067	115	2,271.25	25,673	\$ 6,886.40	\$ 1,330.90	\$ 115.00	105	\$ 103,986.91
Gavilan	12,655	0	1,337.84	30,199	\$ 14,478.23	\$ 4,320.60	\$ 220.00	106	\$ 61,251.67
Caltrain	4,582	3	973.68	23,768	\$ 6,837.89	\$ 465.10	\$ -	106	\$ 44,578.97
Greyhound	1,264	0	311.79	8,362	\$ 2,044.32	\$ 131.90	\$ -	44	\$ 14,274.99
Total	48,474	976	9,586.52	156,472	\$ 46,375.60	\$ 16,423.30	\$ 1,859.00		\$ 438,909.23

ADDITIONAL INFORMATION

	Current Month	Year To Date
Lift Assisted Trips	126	644
Turn Downs	0	0
No Shows	62	326
Cancellations	207	853
Employee Hours	2,322	12,696
Vehicles - Midday	7	
Vehicles - Peak	8	

NOTES

Greyhound Bikes = 0 Gavilan Bikes = 67 Caltrain Bikes = 2 Fixed Route = 0

FIXED ROUTE PASSENGER CT

	Business	Clockwise	Counter	Sunnyslope	Southside	Fixed Subtotal
1-Nov	22	31	23	0	0	76
2-Nov	30	48	60	1	13	152
3-Nov	28	44	56	3	17	148
4-Nov						
5-Nov						
6-Nov	35	68	57	3	12	175
7-Nov	40	50	73	3	11	177
8-Nov	22	66	55	2	9	154
9-Nov	20	50	56	1	4	131
10-Nov	11	23	5	0	0	39
11-Nov						
12-Nov						
13-Nov	23	63	45	5	13	149
14-Nov	28	50	71	2	8	159
15-Nov	28	79	51	2	10	170
16-Nov	8	43	53	1	7	112
17-Nov	25	53	57	2	15	152
18-Nov						
19-Nov						
20-Nov	27	28	0	0	0	55
21-Nov	19	18	0	0	0	37
22-Nov	17	26	0	0	0	43
23-Nov	0	0	0	0	0	
24-Nov	0	0	0	0	0	
25-Nov						
26-Nov						
27-Nov	22	60	54	1	11	148
28-Nov	18	52	56	1	10	137
29-Nov	19	81	59	0	3	162
30-Nov	25	40	52	3	4	124
1-Dec						
TOTALS	467	973	883	30	147	2500

DAILY AVERAG

E	21	44	40	1	7	125
----------	----	----	----	---	---	-----

MV Transportation, Inc.
 MV Transportation, Inc.
 Dept. 33135, PO Box 39000
 San Francisco, CA. 94139-3135
 831.636.3158

Invoice No. 79730

INVOICE

Customer			
Number:	BEN001	Name:	San Benito County Express
Address:	330 Tres Pinos Rd Suite C7		
City:	Hollister	State:	CA ZIP: 95023
Contact:	Mary Gilbert		

Date	12/4/2017
Terms	30
Due Date	1/3/2018

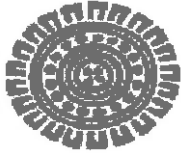
Qty	Description	Account code	Unit Price	TOTAL
	November Monthly Billing 2017			
568.85	PARA Services	4010	45.784	26,044.23
315.82	DAR Service	4010	45.784	14,459.50
455.45	FR Service	4080	45.784	20,852.32
300.55	Gavilan	4080	45.784	13,760.38
191.96	Cal Train	4080	45.784	8,788.70
56.26	Gilroy	4080	45.784	2,575.81
1888.89				
			SubTotal	86,480.94
			TOTAL	86,480.94



MV Transportation, Inc.

RV

Thank you for contracting with MV Transportation!



Jovenes de Antaño
 Specialized Transportation Services
 Monthly Service Report - November 2017

WEEKDAYS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	357	254.50	3,652	\$ 242.50	19
Senior Lunch	640	119.50	771	\$ -	19
Medical/Shopping Assistance	130	117.00	1,102	\$ 140.50	19
Total	1,127	491.00	5,525	\$ 383.00	

WEEKENDS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	30	16.00	121	\$ -	2
Total	30	16.00	121	\$ -	

MONTH

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	387	270.50	3,773	\$ 242.50	21
Senior Lunch	640	119.50	771	\$ -	19
Medical/Shopping Assistance	130	117.00	1,102	\$ 140.50	19
Total	1,157	507.00	5,646	\$ 383.00	

FISCAL YEAR TO DATE

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	2,207	1,531.00	21,659	\$ 1,756.25	124
Senior Lunch	3,601	603.25	5,048	\$ -	104
Medical/Shopping Assistance	485	529.50	4,942	\$ 588.00	80
Total	6,293	2,663.75	31,649	\$ 2,344.25	

VEHICLE MILEAGE INFORMATION

Vehicle Number	Ending Odometer
733	
734	
735	110890
736	97340
737	118987
738	83196
63	14879

ADDITIONAL INFORMATION

Service	Current Month	Year To Date
Lift Assisted Trips	75	434
Unduplicated Passengers	97	488
Turn Downs		0
No Shows		3
Cancellations		0
Employee Hours		0.00
Vehicles - Midday		
Vehicles - Peak		

NOTES



Jovenes de Antaño

Specialized Transportation Services
Monthly Service Report - November 2017

OUT OF COUNTY

Week of	ONE WAY PASSENGERS					DONATIONS					REVENUE HOURS					REVENUE MILES												
	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total
11/1-4/2017			16	15	23	14	68							0	11.5	13	12.5	13	12.5	8	45	172	181	152	181	152	62	567
11/6-11/2017	16	17	18	19			70	22						22	10.5	14	14.5	14.5		53.5	203	227	221				774	
11/13-18/2017	18	17	16	21	17	16	105	167						166.5	11	14	13	12.5	12.5	8	71	127	202	191	199	211	59	989
11/20-25/2017	19	19	23				61	23.5						23.5	14	14	15.5			43.5	139	210	276				625	
11/27-30/2017	24	23	17	19			83	30.5						30.5	13	16.5	14	14		57.5	165	308	200	145			818	
Total	77	76	90	74	40	30	387	0	0	0	243	0	0	242.5	48.5	58.5	68.5	54	25	16	270.5	554	923	1066	746	363	121	3773

SENIOR LUNCH

Week of	ONE WAY PASSENGERS					DONATIONS					REVENUE HOURS					REVENUE MILES											
	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S
11/1-4/2017			33	28	33		94							0	6	6	6	6	6	18	46	43	44	44			133
11/6-11/2017	33	35	30	37			135							0	6	6.5	5.5	6		23.5	41	43	43	42			169
11/13-18/2017	36	42	31	38	32		179							0	6	6.5	7	6	6.5	32	38	45	27	44	45		199
11/20-25/2017	38	38	32				108							0	6	6	7			19	45	42	16				103
11/27-30/2017	37	16	39	32			124							0	6	8	6.5	6.5		27	42	35	42	48			167
Total	144	131	165	135	65		640	0	0	0	0	0	0	0	24	26.5	32	24.5	12.5	119.5	166	165	174	177	89		771

MEDICAL/SHOPPING ASSISTANCE

Week of	ONE WAY PASSENGERS					FARES					REVENUE HOURS					REVENUE MILES											
	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S
11/1-4/2017			6	10	8		24			7.5	12.5	10		30.0	5.5	8.5	6.5	6.5		20.5	40	70	40				150
11/6-11/2017	4	10	8	10			32	5	12.5	7.5	5		30	7	7	6	7		27	133	70	43	95			341	
11/13-18/2017	2	8	4	10	6		30	2.5	7.5	0	12.5	8	30.5	3.5	5	5.5	8	5.5	27.5	10	28	22	79	95		234	
11/20-25/2017	6	4	6				16	7.5	2.5	7.5			17.5	5.5	6	5			16.5	47	78	27				152	
11/27-30/2017	4	6	8	10			28	5	7.5	10	10		32.5	5	6	8	6.5		25.5	29	93	54	49			225	
Total	16	28	32	40	14		130	20	30	32.5	40	18	140.5	21	24	30	30	12	117	219	269	186	293	135		1102	



Jovenes de Antaño

P. O. Box 860
Hollister, CA 95023
(831) 637-9275 fax (831) 637-9767

Invoice No.

292

INVOICE

Customer

Name Local Transportation Authority
Address 330 Tres Pinos Road, C-7
City Hollister State CA ZIP 95023
Phone (831) 637-7665

Date 12/10/2017
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	November 2017		
270.5	OCMT	\$36.00	\$9,738.00
117	MSAP	\$36.00	\$4,212.00
119.5	LUNCH	\$36.00	\$4,302.00
		SubTotal	\$18,252.00
		Shipping & Handling	\$0.00
		Taxes CA	\$0.00
		TOTAL	\$18,252.00

PW

Office Use Only

December 2017
San Benito County Express Monthly Operations Report
 Operated by MV transportation

Year to Year comparison

	2017	2016
Passengers Per Hour		
Dial a Ride/Paratransit	3.43	3.37
Fixed Route Service	4.45	4.24
Gavilan Service	6.88	5.69
Caltrain Service	3.66	3.41
Greyhound Service	3.81	3.11
Total Passengers	7,197	7,395
Total Revenue Hours	1709.59	1,896.83
Passengers per Hour	4.20	3.89
Lift Trips	117	154
No Shows	71	73
Cancellations	177	237

WEEKDAYS December 2017

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,277	16	261.75	2,943	\$ 595.67	\$ 312.57	\$ 52.25	20	\$ 11,983.96
Paratransit	1,284	47	510.96	7,954	\$ 1,787.04	\$ 937.73	\$ 156.75	20	\$ 23,393.79
Fixed Route	1,833	6	412.42	4,386	\$ 1,067.48	\$ 203.70	\$ 10.00	20	\$ 18,882.24
Gavilan	1,655	1	240.64	5,499	\$ 2,139.86	\$ 578.60	\$ 18.00	20	\$ 11,017.46
Caltrain	674	0	183.68	4,431	\$ 1,008.45	\$ 45.60	\$ -	20	\$ 8,409.61
Total	6,723	70	1,609.45	25,213	\$ 6,598.50	\$ 2,078.20	\$ 237.00		\$ 73,687.06

SATURDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	57	0	12.56	235	\$ 85.40	\$ 6.60	\$ -	5	\$ 575.05
Greyhound	140	0	32.98	957	\$ 243.69	\$ 12.70	\$ -	5	\$ 1,509.96
Total	197	0	45.54	1,192	\$ 329.09	\$ 19.30	\$ -		\$ 2,085.00

SUNDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	78	4	18.16	255	\$ 77.33	\$ 14.30	\$ -	5	\$ 831.44
Greyhound	125	0	36.44	977	\$ 163.71	\$ 9.00	\$ -	5	\$ 1,668.37
Total	203	4	54.60	1,232	\$ 241.04	\$ 23.30	\$ -		\$ 2,499.81

MONTH

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,412	20	292.47	3,433	\$ 758.40	\$ 333.47	\$ 52.25	30	\$ 13,390.45
Paratransit	1,284	47	510.96	7,954	\$ 1,787.04	\$ 937.73	\$ 156.75	20	\$ 23,393.79
Fixed Route	1,833	6	412.42	4,386	\$ 1,067.48	\$ 203.70	\$ 10.00	20	\$ 18,882.24
Gavilan	1,655	1	240.64	5,499	\$ 2,139.86	\$ 578.60	\$ 18.00	20	\$ 11,017.46
Caltrain	674	0	183.68	4,431	\$ 1,008.45	\$ 45.60	\$ -	20	\$ 8,409.61
Greyhound	265	0	69.42	1,934	\$ 407.40	\$ 21.70	\$ -	10	\$ 3,178.33
Total	7,123	74	1,709.59	27,637	\$ 7,168.63	\$ 2,120.80	\$ 237.00		\$ 78,271.87

FISCAL YEAR TO DATE

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	11,958	346	1,970.91	21,436	\$ 5,460.46	\$ 2,934.06	\$ 433.25	180	\$ 90,236.14
Paratransit	8,644	579	3,524.48	58,421	\$ 13,213.74	\$ 8,511.94	\$ 1,299.75	126	\$ 161,364.79
Fixed Route	13,900	121	2,683.67	30,059	\$ 7,953.88	\$ 1,534.60	\$ 125.00	125	\$ 122,869.15
Gavilan	14,310	1	1,578.48	35,698	\$ 16,618.09	\$ 4,899.20	\$ 238.00	126	\$ 72,269.13
Caltrain	5,256	3	1,157.36	28,199	\$ 7,846.34	\$ 510.70	\$ -	126	\$ 52,988.57
Greyhound	1,529	0	381.21	10,296	\$ 2,451.72	\$ 153.60	\$ -	54	\$ 17,453.32
Total	55,597	1,050	11,296.11	184,109	\$ 53,544.23	\$ 18,544.10	\$ 2,096.00		\$ 517,181.10

ADDITIONAL INFORMATION

	Current Month	Year To Date
Lift Assisted Trips	117	761
Turn Downs	0	0
No Shows	71	397
Cancellations	177	1,030
Employee Hours	2,350	15,047
Vehicles - Midday	7	
Vehicles - Peak	8	

NOTES

Greyhound Bikes = 3 Gavilan Bikes = 31 Caltrain Bikes = 4 Fixed Route = 0

FIXED ROUTE PASSENGER CT

	Business	Clockwise	Counter	Sunnyslope	Southside	Fixed Subtotal
1-Dec	28	58	54	1	3	144
2-Dec						
3-Dec						
4-Dec	22	50	23	5	6	106
5-Dec	29	48	49	4	7	137
6-Dec	21	54	60	5	10	150
7-Dec	21	43	49	5	4	122
8-Dec	29	52	64	4	9	158
9-Dec						
10-Dec						
11-Dec	22	52	56	2	1	133
12-Dec	30	49	69	2	3	153
13-Dec	15	60	69	2	7	153
14-Dec	19	32	51	2	4	108
15-Dec	25	47	56	3	6	137
16-Dec						
17-Dec						
18-Dec	16	22	0	0	0	38
19-Dec	13	15	0	0	0	28
20-Dec	17	20	0	0	0	37
21-Dec	18	23	0	0	0	41
22-Dec	15	30	0	0	0	45
23-Dec						
24-Dec						
25-Dec						
26-Dec						
28-Dec	14	27	0	0	0	41
27-Dec	22	14	0	0	0	36
28-Dec	22	9	0	0	0	31
29-Dec	16	25	0	0	0	41
30-Dec						
31-Dec						
TOTALS	414	730	600	35	60	1839
DAILY AVERAG E	21	37	30	2	3	92

MV Transportation, Inc.

MV Transportation, Inc.
 Dept. 33135, PO Box 39000
 San Francisco, CA. 94139-3135
 831.636.3158

Invoice No. 80417

INVOICE

Customer			
Number:	BEN001	Name:	San Benito County Express
Address:	330 Tres Pinos Rd Suite C7		
City:	Hollister	State:	CA ZIP: 95023
Contact:	Mary Gilbert		

Date	1/3/2018
Terms	30
Due Date	2/2/2018

Qty	Description	Account code	Unit Price	TOTAL
	December Monthly Billing 2017			
510.96	PARA Services	4010	45.784	23,393.79
292.47	DAR Service	4010	45.784	13,390.45
412.42	FR Service	4080	45.784	18,882.24
240.64	Gavilan	4080	45.784	11,017.46
183.68	Cal Train	4080	45.784	8,409.61
69.42	Gilroy	4080	45.784	3,178.33
1709.59				
			SubTotal	78,271.87

			TOTAL	78,271.87

RW



Thank you for contracting with MV Transportation!



Jovenes de Antaño
 Specialized Transportation Services
 Monthly Service Report - December 2017

WEEKDAYS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	399	273.50	3,613	\$ 191.25	20
Senior Lunch	588	111.00	955	\$ -	20
Medical/Shopping Assistance	92	110.00	1,059	\$ 113.75	19
Total	1,079	494.50	5,627	\$ 305.00	

WEEKENDS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	80	48.50	432	\$ -	5
Total	80	48.50	432	\$ -	

MONTH

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	479	322.00	4,045	\$ 191.25	25
Senior Lunch	588	111.00	955	\$ -	20
Medical/Shopping Assistance	92	110.00	1,059	\$ 113.75	19
Total	1,159	543.00	6,059	\$ 305.00	

FISCAL YEAR TO DATE

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	2,686	1,853.00	25,704	\$ 1,947.50	149
Senior Lunch	4,189	714.25	6,003	\$ -	124
Medical/Shopping Assistance	577	639.50	6,001	\$ 701.75	99
Total	7,452	3,206.75	37,708	\$ 2,649.25	

VEHICLE MILEAGE INFORMATION

Vehicle Number	Ending Odometer
733	
62	5355
735	111397
736	98667
737	120217
738	85019
63	15805

ADDITIONAL INFORMATION

Service	Current Month	Year To Date
Lift Assisted Trips	92	526
Unduplicated Passengers	94	582
Turn Downs	0	0
No Shows	0	3
Cancellations		0
Employee Hours		0.00
Vehicles - Midday		
Vehicles - Peak		

NOTES



Jovenes de Antaño

Specialized Transportation Services

Monthly Service Report - December 2017

OUT OF COUNTY

Week of	ONE WAY PASSENGERS							Total
	M	T	W	TH	F	S	S	
12/1/2017					17	16	33	
12/4-9/2017	23	15	24	19	18	16	115	
12/11-16/2017	21	21	19	23	24	18	126	
12/18-23/2017	25	19	18	19	16	16	113	
12/25-30/2017	4	16	20	21	21	14	92	
Total	69	71	81	82	96	80	479	

Week of	DONATIONS							Total
	M	T	W	TH	F	S	S	
12/1/2017							0	
12/4-9/2017					89.75		89.75	
12/11-16/2017					53.5		53.5	
12/18-23/2017				48			48	
12/25-30/2017							0	
Total	0	0	0	191	0	0	191.25	

Week of	REVENUE HOURS							Total
	M	T	W	TH	F	S	S	
12/1/2017					7	8	15	
12/4-9/2017	14.5	10.5	20.5	20	12.5	8	86	
12/11-16/2017	1.4	1.4	18.5	22.5	12	16	97	
12/18-23/2017	16	9.5	1.4	12	13	8.5	73	
12/25-30/2017		8	11.5	13	10.5	8	51	
Total	44.5	42	64.5	67.5	55	48.5	322	

Week of	REVENUE MILES							Total
	M	T	W	TH	F	S	S	
12/1/2017					64	60	124	
12/4-9/2017	197	65	335	336	191	67	1191	
12/11-16/2017	214	246	183	185	139	88	1055	
12/18-23/2017	212	108	193	144	213	100	970	
12/25-30/2017		81	130	252	125	117	705	
Total	623	500	841	917	732	432	4045	

SENIOR LUNCH

Week of	ONE WAY PASSENGERS							Total
	M	T	W	TH	F	S	S	
12/1/2017					32	32	64	
12/4-9/2017	32	38	31	31	34	166	166	
12/11-16/2017	30	28	26	26	28	138	138	
12/18-23/2017	36	33	32	32	33	166	166	
12/25-30/2017	14	27	23	22	22	86	86	
Total	98	113	116	112	149	588	588	

Week of	DONATIONS							Total
	M	T	W	TH	F	S	S	
12/1/2017							0	
12/4-9/2017							0	
12/11-16/2017							0	
12/18-23/2017							0	
12/25-30/2017							0	
Total	0	0	0	0	0	0	0	

Week of	REVENUE HOURS							Total
	M	T	W	TH	F	S	S	
12/1/2017					6	6	12	
12/4-9/2017	6	6	6	6	6	6	30	
12/11-16/2017	5.5	5	4.5	5	5	5	25	
12/18-23/2017	6	6	6	6	6	6	30	
12/25-30/2017		5.5	5	4.5	5	5	20	
Total	17.5	22.5	21.5	21.5	28	28	111	

Week of	REVENUE MILES							Total
	M	T	W	TH	F	S	S	
12/1/2017					41	41	82	
12/4-9/2017	42	51	44	45	40	40	222	
12/11-16/2017	63	61	54	54	55	55	287	
12/18-23/2017	50	45	46	46	45	43	229	
12/25-30/2017		12	60	57	47	47	176	
Total	155	169	204	201	226	226	955	

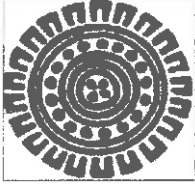
MEDICAL/SHOPPING ASSISTANCE

Week of	ONE WAY PASSENGERS							Total
	M	T	W	TH	F	S	S	
12/1/2017					8	8	16	
12/4-9/2017	6	4	6	8	4	28	28	
12/11-16/2017	6	4	6	6	4	26	26	
12/18-23/2017	2	6	2	8	4	22	22	
12/25-30/2017			4	2	2	8	8	
Total	14	14	18	24	22	92	92	

Week of	FARES							Total
	M	T	W	TH	F	S	S	
12/1/2017					10	10	20	
12/4-9/2017	6.25	5	7.5	10	5	33.75	33.75	
12/11-16/2017	7.5	5	7.5	7.5	5	32.5	32.5	
12/18-23/2017	2.5	7.5	2.5	10	5	27.5	27.5	
12/25-30/2017			5	2.5	2.5	10	10	
Total	16.3	17.5	22.5	30	27.5	113.75	113.75	

Week of	REVENUE HOURS							Total
	M	T	W	TH	F	S	S	
12/1/2017					6	6	12	
12/4-9/2017	5	5.5	7	6	5	5	28.5	
12/11-16/2017	8	7.5	6	7	6.5	3.5	35	
12/18-23/2017	2.5	7.5	4	7.5	3.5	2.5	25	
12/25-30/2017			6.5	6	3	15.5	15.5	
Total	15.5	20.5	23.5	26.5	24	110	110	

Week of	REVENUE MILES							Total
	M	T	W	TH	F	S	S	
12/1/2017					83	83	166	
12/4-9/2017	48	55	40	73	24	240	240	
12/11-16/2017	58	83	40	93	81	355	355	
12/18-23/2017	17	79	23	76	29	224	224	
12/25-30/2017			51	61	45	157	157	
Total	123	217	154	303	262	1059	1059	



Jovenes de Antaño

P. O. Box 860
Hollister, CA 95023
(831) 637-9275 fax (831) 637-9767

Invoice No.

293

INVOICE

Customer

Name Local Transportation Authority
Address 330 Tres Pinos Road, C-7
City Hollister State CA ZIP 95023
Phone (831) 637-7665

Date 1/10/2018
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	December 2017		
322	OCMT	\$36.00	\$11,592.00
110	MSAP	\$36.00	\$3,960.00
111	LUNCH	\$36.00	\$3,996.00
SubTotal			\$19,548.00
Shipping & Handling			\$0.00
Taxes CA			\$0.00
TOTAL			\$19,548.00

PW

Office Use Only

January 2018
San Benito County Express Monthly Operations Report
 Operated by MV transportation

Year to Year comparison

	2018	2017
Passengers Per Hour		
Dial a Ride/Paratransit	3.84	3.80
Fixed Route Service	4.93	4.47
Gavilan Service	5.40	5.59
Caltrain Service	4.38	4.30
Greyhound Service	3.29	3.85
Total Passengers	8,292	8,192
Total Revenue Hours	1909.97	1,920.20
Passengers per Hour	4.34	4.26
Lift Trips	125	138
No Shows	47	57
Cancellations	151	205

WEEKDAYS January 2018

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,948	23	321.82	3,553	\$ 753.59	\$ 398.72	\$ 110.00	22	\$ 15,155.47
Paratransit	1,473	28	591.46	8,796	\$ 2,260.78	\$ 1,196.18	\$ 330.00	22	\$ 27,853.63
Fixed Route	2,450	48	506.86	5,705	\$ 1,324.60	\$ 325.70	\$ 30.00	22	\$ 23,869.56
Gavilan	1,142	0	211.54	4,747	\$ 1,470.71	\$ 491.90	\$ -	22	\$ 9,962.05
Caltrain	882	0	201.51	4,906	\$ 1,313.32	\$ 65.00	\$ -	22	\$ 9,489.71
Total	7,895	99	1,833.19	27,707	\$ 7,123.00	\$ 2,477.50	\$ 470.00		\$ 86,330.42

SATURDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	41	0	8.14	176	\$ 54.75	\$ 3.30	\$ -	4	\$ 383.34
Greyhound	105	0	27.20	763	\$ 181.93	\$ 5.40	\$ -	4	\$ 1,280.93
Total	146	0	35.34	939	\$ 236.68	\$ 8.70	\$ -		\$ 1,664.27

SUNDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	70	4	12.98	162	\$ 62.68	\$ 12.10	\$ -	4	\$ 611.27
Greyhound	78	0	28.46	773	\$ 131.14	\$ 5.80	\$ -	4	\$ 1,340.27
Total	148	4	41.44	935	\$ 193.82	\$ 17.90	\$ -		\$ 1,951.53

MONTH

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	2,059	27	342.94	3,891	\$ 871.02	\$ 414.12	\$ 110.00	30	\$ 16,150.07
Paratransit	1,473	28	591.46	8,796	\$ 2,260.78	\$ 1,196.18	\$ 330.00	22	\$ 27,853.63
Fixed Route	2,450	48	506.86	5,705	\$ 1,324.60	\$ 325.70	\$ 30.00	22	\$ 23,869.56
Gavilan	1,142	0	211.54	4,747	\$ 1,470.71	\$ 491.90	\$ -	22	\$ 9,962.05
Caltrain	882	0	201.51	4,906	\$ 1,313.32	\$ 65.00	\$ -	22	\$ 9,489.71
Greyhound	183	0	55.66	1,536	\$ 313.07	\$ 11.20	\$ -	8	\$ 2,621.20
Total	8,189	103	1,909.97	29,581	\$ 7,553.50	\$ 2,504.10	\$ 470.00		\$ 89,946.22

FISCAL YEAR TO DATE

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	14,017	373	2,313.85	25,327	\$ 6,331.48	\$ 3,348.18	\$ 543.25	210	\$ 106,386.22
Paratransit	10,117	607	4,115.94	67,217	\$ 15,474.52	\$ 9,708.12	\$ 1,629.75	148	\$ 189,218.42
Fixed Route	16,350	169	3,190.53	35,764	\$ 9,278.48	\$ 1,860.30	\$ 155.00	147	\$ 146,738.71
Gavilan	15,452	1	1,790.02	40,445	\$ 18,088.80	\$ 5,391.10	\$ 238.00	148	\$ 82,231.18
Caltrain	6,138	3	1,358.87	33,105	\$ 9,159.66	\$ 575.70	\$ -	148	\$ 62,478.28
Greyhound	1,712	0	436.87	11,832	\$ 2,764.79	\$ 164.80	\$ -	62	\$ 20,074.52
Total	63,786	1,153	13,206.08	213,690	\$ 61,097.73	\$ 21,048.20	\$ 2,566.00		\$ 607,127.32

ADDITIONAL INFORMATION

	Current Month	Year To Date
Lift Assisted Trips	125	886
Turn Downs	0	0
No Shows	47	444
Cancellations	151	1,181
Employee Hours	2,003	17,050
Vehicles - Midday	7	
Vehicles - Peak	8	

NOTES

Greyhound Bikes = 14 Gavilan Bikes = 31 Caltrain Bikes = 2 Fixed Route = 1

FIXED ROUTE PASSENGER CT

	Business	Clockwise	Counter	Sunnyslope	Southside	Fixed Subtotal
1-Jan						0
2-Jan	26	28	0	0	0	54
3-Jan	14	20	0	0	5	39
4-Jan	10	25	35	1	8	79
5-Jan	14	55	40	1	7	117
6-Jan						0
7-Jan						
8-Jan	12	38	46	1	5	102
9-Jan	10	31	36	1	4	82
10-Jan	20	50	86	3	7	166
11-Jan	26	38	40	3	12	119
12-Jan	19	48	58	1	5	131
13-Jan						
14-Jan						
15-Jan	11	24	7	0	0	42
16-Jan	20	47	20	6	3	96
17-Jan	14	53	53	5	5	130
18-Jan	13	43	44	2	8	110
19-Jan	18	60	49	4	8	139
20-Jan						
21-Jan						
22-Jan	9	45	49	2	2	107
23-Jan	15	50	59	3	3	130
24-Jan	14	70	57	0	3	144
25-Jan	20	50	47	0	11	128
26-Jan	18	57	59	0	5	139
27-Jan						
28-Jan						
29-Jan	23	51	45	0	6	125
30-Jan	16	52	52	1	5	126
31-Jan	46	59	79	1	8	193
TOTALS	388	994	961	35	120	2498
DAILY						
AVERAG						
E	18	45	44	2	5	104

MV Transportation, Inc.

MV Transportation, Inc.
 Dept. 33135, PO Box 39000
 San Francisco, CA. 94139-3135
 831.636.3158

Invoice No. 81057

INVOICE

Customer

Number: BEN001 Name: San Benito County Express
 Address: 330 Tres Pinos Rd Suite C7
 City: Hollister State: CA ZIP: 95023
 Contact: Mary Gilbert

Date 2/5/2018
 Terms 30
 Due Date 3/7/2018

Qty	Description	Account code	Unit Price	TOTAL
	January Monthly Billing 2018			
591.46	PARA Services	4010	47.093	27,853.63
342.94	DAR Service	4010	47.093	16,150.07
506.86	FR Service	4080	47.093	23,869.56
211.54	Gavilan	4080	47.093	9,962.05
201.51	Cal Train	4080	47.093	9,489.71
55.66	Gilroy	4080	47.093	2,621.20
1909.97				
			SubTotal	89,946.22
			TOTAL	89,946.22



MV Transportation, Inc.

PN

Thank you for contracting with MV Transportation!



Jovenes de Antaño
 Specialized Transportation Services
 Monthly Service Report - January 2018

WEEKDAYS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	456	283.50	3,350	\$ 804.75	22
Senior Lunch	614	131.00	949	\$ -	22
Medical/Shopping Assistance	109	130.00	1,046	\$ 136.25	19
Total	1,179	544.50	5,345	\$ 941.00	

WEEKENDS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	68	31.50	487	\$ -	4
Total	68	31.50	487	\$ -	

MONTH

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	524	315.00	3,837	\$ 804.75	26
Senior Lunch	614	131.00	949	\$ -	22
Medical/Shopping Assistance	109	130.00	1,046	\$ 136.25	19
Total	1,247	576.00	5,832	\$ 941.00	

FISCAL YEAR TO DATE

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	3,210	2,168.00	29,541	\$ 2,807.75	175
Senior Lunch	4,803	845.25	6,952	\$ -	146
Medical/Shopping Assistance	686	769.50	7,047	\$ 838.00	118
Total	8,699	3,782.75	43,540	\$ 3,645.75	

VEHICLE MILEAGE INFORMATION

Vehicle Number	Ending Odometer
62	7562
734	
735	112301
736	99214
737	
738	87209
63	16854

ADDITIONAL INFORMATION

Service	Current Month	Year To Date
Lift Assisted Trips	92	618
Unduplicated Passengers	75	657
Turn Downs	0	0
No Shows	2	5
Cancellations	0	0
Employee Hours	0	0.00
Vehicles - Midday		
Vehicles - Peak		

NOTES



Jovenes de Antaño

Specialized Transportation Services

Monthly Service Report - January 2018

OUT OF COUNTY

Week of	ONE WAY PASSENGERS							DONATIONS							REVENUE HOURS							REVENUE MILES						
	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total
1/1-6/2018	21	21	19	20	19	0	100						131		15	11	13.5	13	8		60.5	232	128	133	202	260		955
1/8-13/2018	25	25	18	17	20	16	121	190.5					190.5		15	17.5	12	14.5	7.5	8	74.5	132	274	113	241	67	82	909
1/15-20/2018	19	21	21	18	21	17	117						0		6.5	12	12.5	17	12	8	68	64	168	134	147	209	82	804
1/22-27/2018	25	22	19	21	19	16	122	125.75					125.75		14.5	17.75	6.5	12	10.5	7.5	68.75	128	176	64	141	115	63	687
1/29-31/2018	17	23	24				64	357.5					357.5		10	15.75	17.5				43.25	122	336	24				482
Total	86	112	103	75	80	68	524	0	0	0	804.75	0	0	804.75	46	78	59.5	57	43	31.5	315	446	1186	463	662	593	487	3837

SENIOR LUNCH

Week of	ONE WAY PASSENGERS							DONATIONS							REVENUE HOURS							REVENUE MILES						
	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total
1/1-6/2018	30	29	28	25	25		112							0	6	7	6	6	7		26	49	4	72	39			164
1/8-13/2018	35	35	28	26	29		153							0	6	6	6	6	5		29	44	53	43	50	47		237
1/15-20/2018	37	31	26	23	29		146							0	6	6	6	6	5		29	46	43	40	43	39		211
1/22-27/2018	21	19	26	25	27		118							0	6	6	5	6	6		29	44	41	50	41	38		214
1/29-31/2018	29	29	27				85							0	6	6	6				18	41	43	39				123
Total	122	144	136	102	110		614	0	0	0	0	0	0	24	30	30	24	23		131	175	229	176	206	163		949	

MEDICAL/SHOPPING ASSISTANCE

Week of	ONE WAY PASSENGERS							FARES							REVENUE HOURS							REVENUE MILES						
	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total	M	T	W	TH	F	S	Total
1/1-6/2018	4	6	4	2			16	5	7.5	5	2.5			20	5.5	4	6	4			19.5	34	23	30	23			110
1/8-13/2018	6	10	6	10	6		38	7.5	12.5	7.5	12.5	7.5		47.5	7	6.5	6	11.5	5		36	83	103	49	65	54		354
1/15-20/2018	4	4	8				16	5	5	10			20	5	10	7				22	39	37	71				147	
1/22-27/2018	2	5	8	6	8		29	2.5	6.25	10	7.5	10		36.25	6	5	7.5	6	7		31.5	62	88	41	33	119		343
1/29-31/2018	4	6					10	5	7.5					12.5	6	8	7				21	46	46					92
Total	16	29	28	20	16		109	20	36.25	35	25	20		136.25	24	35	31.5	23.5	16		130	230	308	184	128	196		1046



Jovenes de Antaño

P. O. Box 860
Hollister, CA 95023
(831) 637-9275 fax (831) 637-9767

Invoice No. 294

INVOICE

Customer

Name Local Transportation Authority
Address 330 Tres Pinos Road, C-7
City Hollister State CA ZIP 95023
Phone (831) 637-7665

Date 2/9/2018
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	January 2018		
315	OCMT	\$36.00	\$11,340.00
130	MSAP	\$36.00	\$4,680.00
131	LUNCH	\$36.00	\$4,716.00
		SubTotal	\$20,736.00
		Shipping & Handling	\$0.00
		Taxes CA	\$0.00
		TOTAL	\$20,736.00

rev
2/13/18

Office Use Only

February 2018
San Benito County Express Monthly Operations Report
 Operated by MV transportation

Year to Year comparison

	2018	2017
Passengers Per Hour		
Dial a Ride/Paratransit	3.77	3.86
Fixed Route Service	5.25	4.21
Gavilan Service	8.71	9.19
Caltrain Service	4.12	4.39
Greyhound Service	3.57	3.25
Total Passengers	9,007	8,767
Total Revenue Hours	1,829.31	1,821.87
Passengers per Hour	4.92	4.81
Lift Trips	132	159
No Shows	63	54
Cancellations	151	201

WEEKDAYS February 2018

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,629	6	279.00	3,449	\$ 690.99	\$ 357.35	\$ 71.50	20	\$ 13,138.95
Paratransit	1,428	56	558.24	8,342	\$ 2,072.97	\$ 1,072.05	\$ 214.50	20	\$ 26,289.20
Fixed Route	2,255	55	439.30	4,959	\$ 1,238.94	\$ 265.60	\$ -	20	\$ 20,687.95
Gavilan	2,464	0	282.85	6,477	\$ 2,499.02	\$ 1,029.80	\$ -	20	\$ 13,320.26
Caltrain	782	0	189.57	4,593	\$ 1,278.58	\$ 67.00	\$ -	20	\$ 8,927.42
Total	8,558	117	1,748.96	27,820	\$ 7,780.50	\$ 2,791.80	\$ 286.00		\$ 82,363.77

SATURDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	55	0	11.51	219	\$ 82.40	\$ 6.90	\$ -	4	\$ 542.04
Greyhound	119	0	27.49	762	\$ 236.64	\$ 14.10	\$ -	4	\$ 1,294.59
Total	174	0	39.00	981	\$ 319.04	\$ 21.00	\$ -		\$ 1,836.63

SUNDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	77	0	12.96	138	\$ 65.05	\$ 6.60	\$ -	4	\$ 610.33
Greyhound	81	0	28.39	786	\$ 177.91	\$ 8.40	\$ -	4	\$ 1,336.97
Total	158	0	41.35	924	\$ 242.96	\$ 15.00	\$ -		\$ 1,947.30

MONTH

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,761	6	303.47	3,806	\$ 838.44	\$ 370.85	\$ 71.50	28	\$ 14,291.31
Paratransit	1,428	56	558.24	8,342	\$ 2,072.97	\$ 1,072.05	\$ 214.50	20	\$ 26,289.20
Fixed Route	2,255	55	439.30	4,959	\$ 1,238.94	\$ 265.60	\$ -	20	\$ 20,687.95
Gavilan	2,464	0	282.85	6,477	\$ 2,499.02	\$ 1,029.80	\$ -	20	\$ 13,320.26
Caltrain	782	0	189.57	4,593	\$ 1,278.58	\$ 67.00	\$ -	20	\$ 8,927.42
Greyhound	200	0	55.88	1,548	\$ 414.55	\$ 22.50	\$ -	8	\$ 2,631.56
Total	8,890	117	1,829.31	29,725	\$ 8,342.50	\$ 2,827.80	\$ 286.00		\$ 86,147.70

FISCAL YEAR TO DATE

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	15,778	379	2,617.32	29,133	\$ 7,169.92	\$ 3,719.03	\$ 614.75	238	\$ 120,677.53
Paratransit	11,545	663	4,674.18	75,559	\$ 17,547.49	\$ 10,780.17	\$ 1,844.25	168	\$ 215,507.61
Fixed Route	18,605	224	3,629.83	40,723	\$ 10,517.42	\$ 2,125.90	\$ 155.00	167	\$ 167,426.66
Gavilan	17,916	1	2,072.87	46,922	\$ 20,587.82	\$ 6,420.90	\$ 238.00	168	\$ 95,551.44
Caltrain	6,920	3	1,548.44	37,698	\$ 10,438.24	\$ 642.70	\$ -	168	\$ 71,405.70
Greyhound	1,912	0	492.75	13,380	\$ 3,179.34	\$ 187.30	\$ -	70	\$ 22,706.07
Total	72,676	1,270	15,035.39	243,415	\$ 69,440.23	\$ 23,876.00	\$ 2,852.00		\$ 693,275.01

ADDITIONAL INFORMATION

	Current Month	Year To Date
Lift Assisted Trips	132	1,018
Turn Downs	0	0
No Shows	63	507
Cancellations	151	1,332
Employee Hours	2,450	19,500
Vehicles - Midday	7	
Vehicles - Peak	8	

NOTES

Greyhound Bikes = 4 Gavilan Bikes= 35 Caltrain Bikes = 3 Fixed Route = 0

FIXED ROUTE PASSENGER CT

	Business	Clockwise	Counter	Sunnyslope	Southside	Fixed Subtotal
1-Feb	19	45	54	2	12	132
2-Feb	24	45	48	1	6	124
3-Feb						
4-Feb						
5-Feb	19	47	52	0	8	126
6-Feb	16	50	55	4	10	135
7-Feb	45	53	83	3	9	193
8-Feb	18	49	40	4	11	122
9-Feb	17	38	57	2	9	123
10-Feb						
11-Feb						
12-Feb	21	45	44	1	7	118
13-Feb	18	38	65	1	2	124
14-Feb	48	72	68	3	7	198
15-Feb	15	45	54	1	9	124
16-Feb	23	44	49	2	7	125
17-Feb						
18-Feb						
19-Feb	7	27	0	0	0	34
20-Feb	14	36	0	0	0	50
21-Feb	18	24	0	0	0	42
22-Feb	8	13	0	0	0	21
23-Feb	12	25	0	0	0	37
24-Feb						
25-Feb						
26-Feb	17	50	53	1	7	128
27-Feb	23	51	64	2	5	145
28-Feb	51	65	83	5	5	209
1-Mar						
2-Mar						
3-Mar						
TOTALS	433	862	869	32	114	2310
DAILY AVERAG						
E	22	43	43	2	6	116

MV Transportation, Inc.

MV Transportation, Inc.
 Dept. 33135, PO Box 39000
 San Francisco, CA. 94139-3135
 831.636.3158

Invoice No. 81479

INVOICE

Customer			
Number:	BEN001	Name:	San Benito County Express
Address:	330 Tres Pinos Rd Suite C7		
City:	Hollister	State:	CA ZIP: 95023
Contact:	Mary Gilbert		

Date	3/2/2018
Terms	30
Due Date	4/1/2018

Qty	Description	Account code	Unit Price	TOTAL
	February Monthly Billing 2017			
558.24	PARA Services	4010	47.093	26,289.20
303.47	DAR Service	4010	47.093	14,291.31
439.30	FR Service	4080	47.093	20,687.95
282.85	Gavilan	4080	47.093	13,320.26
189.57	Cal Train	4080	47.093	8,927.42
55.88	Gilroy	4080	47.093	2,631.56
1829.31				
			SubTotal	86,147.70
			TOTAL	86,147.70



kw

Thank you for contracting with MV Transportation!



Jovenes de Antaño
 Specialized Transportation Services
 Monthly Service Report - February 2018

WEEKDAYS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	381	244.50	3,340	\$ 312.75	19
Senior Lunch	551	114.00	811	\$ -	19
Medical/Shopping Assistance	89	89.00	752	\$ 110.75	15
Total	1,021	447.50	4,903	\$ 423.50	

WEEKENDS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	71	34.25	351	\$ -	4
Total	71	34.25	351	\$ -	

MONTH

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	452	278.75	3,691	\$ 312.75	23
Senior Lunch	551	114.00	811	\$ -	19
Medical/Shopping Assistance	89	89.00	752	\$ 110.75	15
Total	1,092	481.75	5,254	\$ 423.50	

FISCAL YEAR TO DATE

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	3,662	2,447	33,232	\$ 3,120.50	198
Senior Lunch	5,354	959.25	7,763	\$ -	165
Medical/Shopping Assistance	775	858.50	7,799	\$ 948.75	133
Total	9,791	4,264.50	48,794	\$ 4,069.25	

VEHICLE MILEAGE INFORMATION

Vehicle Number	Ending Odometer
62	9417
734	0
735	0
736	99505
737	0
738	89072
63	17682

ADDITIONAL INFORMATION

Service	Current Month	Year To Date
Lift Assisted Trips	124	742
Unduplicated Passengers	96	753
Turn Downs	0	0
No Shows	3	8
Cancellations	0	0
Employee Hours	0	0
Vehicles - Midday	0	
Vehicles - Peak	0	

NOTES



Jovenes de Antaño
Specialized Transportation Services
Monthly Service Report - February 2018

OUT OF COUNTY

Week of	ONE WAY PASSENGERS					Total
	M	T	W	TH	F	
2/1-2/2018			24	23	19	66
2/5-10/2018	19	23	20	21	16	122
2/12-17/2018	18	21	18	21	14	110
2/19-24/2018	20	20	20	17	19	94
2/26-28/2018	20	22	18			60
Total	57	86	79	82	77	452

SENIOR LUNCH

Week of	ONE WAY PASSENGERS					TOTAL
	M	T	W	TH	F	
2/1-2/2018			29	27		56
2/5-10/2018	32	34	31	29	35	161
2/12-17/2018	37	33	34	25	25	154
2/19-24/2018	27	29	29	25	27	108
2/26-28/2018	30	17	25			72
Total	99	111	119	108	114	551

MEDICAL/SHOPPING ASSISTANCE

Week of	ONE WAY PASSENGERS					TOTAL
	M	T	W	TH	F	
2/1-2/2018			6	2		8
2/5-10/2018	6	4	6	4	3	23
2/12-17/2018	4	8	9	8		29
2/19-24/2018			8	8		16
2/26-28/2018			6	7		13
Total	10	18	30	26	5	89

Week of	DONATIONS					Total
	M	T	W	TH	F	
2/1-2/2018						0
2/5-10/2018			147.75			147.75
2/12-17/2018			165			165.00
2/19-24/2018						0
2/26-28/2018						0
Total	0	0	0	312.75	0	312.75

Week of	DONATIONS					TOTAL
	M	T	W	TH	F	
2/1-2/2018						0
2/5-10/2018						0
2/12-17/2018						0
2/19-24/2018						0
2/26-28/2018						0
Total	0	0	0	0	0	0

Week of	FARES					TOTAL
	M	T	W	TH	F	
2/1-2/2018						0
2/5-10/2018	7.5	5	7.5	5	3.75	28.75
2/12-17/2018	5	10	11.25	10		36.25
2/19-24/2018			7.5	8.25		15.75
2/26-28/2018	12.5	22.5	37	32.5	6.25	110.75
Total						0

Week of	REVENUE HOURS					Total
	M	T	W	TH	F	
2/1-2/2018						41
2/5-10/2018	6.5	15.25	12	1.4	9.5	8.25
2/12-17/2018	12	20.25	7.5	16	7.5	8.5
2/19-24/2018		11.75	12	12.5	13	9.25
2/26-28/2018	17	14	11			42
Total	35.5	61.25	42.5	60.75	44.5	278.75

Week of	REVENUE HOURS					TOTAL
	M	T	W	TH	F	
2/1-2/2018						12
2/5-10/2018	6	6	6	6	6	30
2/12-17/2018	6	6	6	6	6	30
2/19-24/2018	6	6	6	6	6	24
2/26-28/2018	6	6	6			18
Total	18	24	24	24	24	114

Week of	REVENUE HOURS					TOTAL
	M	T	W	TH	F	
2/1-2/2018						9.5
2/5-10/2018	5	6	7.5	6	3.5	27.5
2/12-17/2018	5.5	7	7	7		26.5
2/19-24/2018		5.5	8	6		1.4
2/26-28/2018	10.5	18.5	28.5	25	6.5	89
Total						0

Week of	REVENUE MILES					Total
	M	T	W	TH	F	
2/1-2/2018						565
2/5-10/2018	63	277	205	207	147	89
2/12-17/2018	158	341	66	266	62	63
2/19-24/2018		145	194	121	216	96
2/26-28/2018	192	216				774
Total	413	979	467	864	617	351

Week of	REVENUE MILES					TOTAL
	M	T	W	TH	F	
2/1-2/2018						84
2/5-10/2018	46	46	47	42	39	220
2/12-17/2018	41	43	41	42	52	219
2/19-24/2018		40	40	42	41	163
2/26-28/2018	42	43	40			125
Total	129	172	168	168	174	811

Week of	REVENUE MILES					TOTAL
	M	T	W	TH	F	
2/1-2/2018						57
2/5-10/2018	29	26	55	37	20	167
2/12-17/2018	37	102	66	71		276
2/19-24/2018		57	54			111
2/26-28/2018	66	185	260	201	40	752
Total						0



Jovenes de Antaño

P. O. Box 860
Hollister, CA 95023
(831) 637-9275 fax (831) 637-9767

Invoice No.

295

INVOICE

Customer

Name Local Transportation Authority
Address 330 Tres Pinos Road, C-7
City Hollister State CA ZIP 95023
Phone (831) 637-7665

Date 3/9/2018
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	February 18		
278.75	OCMT	\$36.00	\$10,035.00
89	MSAP	\$36.00	\$3,204.00
114	LUNCH	\$36.00	\$4,104.00

SubTotal	\$17,343.00
Shipping & Handling	\$0.00
Taxes CA	\$0.00
TOTAL	\$17,343.00

rw

Office Use Only

March 2018
San Benito County Express Monthly Operations Report
 Operated by MV transportation

Year to Year comparison

	2018	2017
Passengers Per Hour		
Dial a Ride/Paratransit	3.90	4.02
Fixed Route Service	5.32	5.80
Gavilan Service	8.72	9.89
Caltrain Service	5.10	4.56
Greyhound Service	3.84	3.95
Total Passengers	10,734	11,921
Total Revenue Hours	2102.59	2,203.85
Passengers per Hour	5.10	5.40
Lift Trips	174	190
No Shows	91	76
Cancellations	198	239

WEEKDAYS March 2018

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	2,041	11	328.45	3,820	\$ 820.76	\$ 425.85	\$ 104.50	22	\$ 15,467.70
Paratransit	1,630	62	638.28	9,788	\$ 2,462.28	\$ 1,277.55	\$ 313.50	22	\$ 30,058.52
Fixed Route	2,760	20	521.69	5,835	\$ 1,540.83	\$ 327.20	\$ -	22	\$ 24,567.95
Gavilan	2,791	0	320.06	7,466	\$ 2,804.73	\$ 1,003.40	\$ -	22	\$ 15,072.59
Caltrain	1,048	0	205.18	5,471	\$ 1,392.40	\$ 112.70	\$ -	22	\$ 9,662.54
Total	10,270	93	2,013.66	32,380	\$ 9,021.00	\$ 3,146.70	\$ 418.00		\$ 94,829.29

SATURDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	53	3	13.93	262	\$ 84.27	\$ 5.50	\$ -	5	\$ 656.01
Greyhound	139	0	34.47	990	\$ 246.87	\$ 7.60	\$ -	5	\$ 1,623.30
Total	192	3	48.40	1,252	\$ 331.14	\$ 13.10	\$ -		\$ 2,279.30

SUNDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	68	6	12.32	143	\$ 65.75	\$ 8.80	\$ -	4	\$ 580.19
Greyhound	102	0	28.21	779	\$ 175.96	\$ 3.30	\$ -	4	\$ 1,328.49
Total	170	6	40.53	922	\$ 241.71	\$ 12.10	\$ -		\$ 1,908.68

MONTH

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	2,162	20	354.70	4,225	\$ 970.78	\$ 440.15	\$ 104.50	31	\$ 16,703.89
Paratransit	1,630	62	638.28	9,788	\$ 2,462.28	\$ 1,277.55	\$ 313.50	22	\$ 30,058.52
Fixed Route	2,760	20	521.69	5,835	\$ 1,540.83	\$ 327.20	\$ -	22	\$ 24,567.95
Gavilan	2,791	0	320.06	7,466	\$ 2,804.73	\$ 1,003.40	\$ -	22	\$ 15,072.59
Caltrain	1,048	0	205.18	5,471	\$ 1,392.40	\$ 112.70	\$ -	22	\$ 9,662.54
Greyhound	241	0	62.68	1,769	\$ 422.83	\$ 10.90	\$ -	9	\$ 2,951.79
Total	10,632	102	2,102.59	34,554	\$ 9,593.85	\$ 3,171.90	\$ 418.00		\$ 99,017.27

FISCAL YEAR TO DATE

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	17,940	399	2,972.02	33,358	\$ 8,140.70	\$ 4,159.18	\$ 719.25	269	\$ 137,381.42
Paratransit	13,175	725	5,312.46	85,347	\$ 20,009.77	\$ 12,057.72	\$ 2,157.75	190	\$ 245,566.13
Fixed Route	21,365	244	4,151.52	46,558	\$ 12,058.25	\$ 2,453.10	\$ 155.00	189	\$ 191,994.61
Gavilan	20,707	1	2,392.93	54,388	\$ 23,392.55	\$ 7,424.30	\$ 238.00	190	\$ 110,624.02
Caltrain	7,968	3	1,753.62	43,169	\$ 11,830.64	\$ 755.40	\$ -	190	\$ 81,068.24
Greyhound	2,153	0	555.43	15,149	\$ 3,602.17	\$ 198.20	\$ -	79	\$ 25,657.86
Total	83,308	1,372	17,137.98	277,969	\$ 79,034.08	\$ 27,047.90	\$ 3,270.00		\$ 792,292.28

ADDITIONAL INFORMATION

	Current Month	Year To Date
Lift Assisted Trips	174	1,192
Turn Downs	0	0
No Shows	91	598
Cancellations	198	1,530
Employee Hours	3,840	23,341
Vehicles - Midday	7	
Vehicles - Peak	8	

NOTES

Greyhound Bikes = 0 Gavilan Bikes= 11 Caltrain Bikes = 4 Fixed Route = 0

FIXED ROUTE PASSENGER CT

	Business	Clockwise	Counter	Sunnyslope	Southside	Fixed Subtotal
1-Mar	9	31	35	1	3	79
2-Mar	15	27	40	0	2	84
3-Mar						0
4-Mar						0
5-Mar	63	43	22	0	3	131
6-Mar	35	48	65	2	5	155
7-Mar	54	56	78	1	9	198
8-Mar	35	52	54	2	6	149
9-Mar	23	49	62	1	3	138
10-Mar						0
11-Mar						0
12-Mar	14	64	64	3	7	152
13-Mar	14	45	45	2	11	117
14-Mar	26	61	52	3	6	148
15-Mar	19	35	47	5	3	109
16-Mar	12	33	42	2	4	93
17-Mar						0
18-Mar						0
19-Mar	25	53	48	1	3	130
20-Mar	8	44	50	2	5	109
21-Mar	22	53	54	2	11	142
22-Mar	16	33	36	2	8	95
23-Mar	17	40	45	2	4	108
24-Mar						0
25-Mar						0
26-Mar	22	45	67	2	2	138
27-Mar	17	40	52	1	4	114
28-Mar	50	57	73	3	6	189
29-Mar	26	37	55	4	9	131
30-Mar	15	23	30	1	2	71
31-Mar						0
TOTALS	537	969	1116	42	116	2780
DAILY AVERAG						
E	24	44	51	2	5	90

MV Transportation, Inc.

MV Transportation, Inc.
Dept. 33135, PO Box 39000
San Francisco, CA. 94139-3135
831.636.3158

Invoice No. 82230

INVOICE

Customer

Number: BEN001 Name: San Benito County Express
Address: 330 Tres Pinos Rd Suite C7
City: Hollister State: CA ZIP: 95023
Contact: Mary Gilbert

Date: 4/3/2018
Terms: 30
Due Date: 5/3/2018

Qty	Description	Account code	Unit Price	TOTAL
	March Monthly Billing 2018			
638.28	PARA Services	4010	47.093	30,058.52
354.70	DAR Service	4010	47.093	16,703.89
521.69	FR Service	4080	47.093	24,567.95
320.06	Gavilan	4080	47.093	15,072.59
205.18	Cal Train	4080	47.093	9,662.54
62.68	Gilroy	4080	47.093	2,951.79
2102.59				
			SubTotal	99,017.27
			TOTAL	99,017.27



Thank you for contracting with MV Transportation!



Jovenes de Antaño
Specialized Transportation Services
Monthly Service Report - March 2018

WEEKDAYS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	445	320.75	4,757	\$ 676.00	22
Senior Lunch	621	132.50	961	\$ -	22
Medical/Shopping Assistance	128	125.50	1,224	\$ 160.00	21
Total	1,194	578.75	6,942	\$ 836.00	

WEEKENDS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	87	39.75	439	\$ -	5
Total	87	39.75	439	\$ -	

MONTH

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	532	360.50	5,196	\$ 676.00	27
Senior Lunch	621	132.50	961	\$ -	22
Medical/Shopping Assistance	128	125.50	1,224	\$ 160.00	21
Total	1,281	618.50	7,381	\$ 836.00	

FISCAL YEAR TO DATE

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	4,194	2,807	38,428	\$ 3,796.50	225
Senior Lunch	5,975	1,091.75	8,724	\$ -	187
Medical/Shopping Assistance	903	984.00	9,023	\$ 1,108.75	154
Total	11,072	4,883.00	56,175	\$ 4,905.25	

VEHICLE MILEAGE INFORMATION

Vehicle Number	Ending Odometer
733	0
734	0
735	113954
736	99934
62	12403
738	91261
63	18813

ADDITIONAL INFORMATION

Service	Current Month	Year To Date
Lift Assisted Trips	124	866
Unduplicated Passengers	89	842
Turn Downs	0	0
No Shows	0	8
Cancellations	0	0
Employee Hours	0	0
Vehicles - Midday	0	
Vehicles - Peak		

NOTES



Jovenes de Antaño
Specialized Transportation Services
Monthly Service Report - March 2018

OUT OF COUNTY

Week of	ONE WAY PASSENGERS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018			23	18	18	59		
3/5-10/2018	17	23	16	24	19	16	115	
3/12-17/2018	18	23	19	20	18	18	116	
3/19-24/2018	19	25	18	22	21	19	124	
3/26-31/2018	17	24	22	21	18	16	118	
Total	71	95	75	110	94	87	532	

Week of	DONATIONS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018							0	
3/5-10/2018				206			206	
3/12-17/2018				29			29	
3/19-24/2018				361			361	
3/26-31/2018				80			80	
Total	0	0	0	676	0	0	676	

Week of	REVENUE HOURS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				17.5	13		8	38.5
3/5-10/2018	12.5	15.75	11.5	16.5	13	8	77.25	
3/12-17/2018	11	18	12.5	18.25	13	7.75	80.5	
3/19-24/2018	17.5	16.75	10	18	13	8	83.25	
3/26-31/2018	14.5	19	15.5	11.5	12.5	8	81	
Total	55.5	69.5	49.5	81.75	64.5	39.75	360.5	

Week of	REVENUE MILES							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				316	259	82	657	
3/5-10/2018	205	282	157	266	211	90	1211	
3/12-17/2018	149	292	204	104	202	83	1034	
3/19-24/2018	221	290	99	268	209	94	1181	
3/26-31/2018	195	274	273	155	126	90	1113	
Total	770	1138	733	1109	1007	439	5196	

SENIOR LUNCH

Week of	ONE WAY PASSENGERS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018			30	29	31	144		
3/5-10/2018	29	26	29	28	29	134		
3/12-17/2018	22	27	28	28	29	159		
3/19-24/2018	33	37	27	32	30	125		
3/26-31/2018	28	30	23	25	19	0		
Total	112	120	107	144	138	621		

Week of	DONATIONS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018							0	
3/5-10/2018							0	
3/12-17/2018							0	
3/19-24/2018							0	
3/26-31/2018							0	
Total	0	0	0	0	0	0	0	

Week of	REVENUE HOURS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				6	6		12	
3/5-10/2018	6	6	6	6	6	6	30	
3/12-17/2018	6	5	7	6	6	6	30	
3/19-24/2018	6	6	6	6.5	6	6	30.5	
3/26-31/2018	6	6	6	6	6	6	30	
Total	24	23	25	30.5	30	30	132.5	

Week of	REVENUE MILES							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				42	45		87	
3/5-10/2018	42	48	45	42	45		222	
3/12-17/2018	38	44	43	43	42		210	
3/19-24/2018	49	49	44	46	45		233	
3/26-31/2018	48	44	41	43	33		209	
Total	177	185	173	216	210		961	

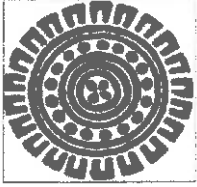
MEDICAL/SHOPPING ASSISTANCE

Week of	ONE WAY PASSENGERS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018			4	6	10			
3/5-10/2018	4	6	6	8	6	30		
3/12-17/2018	4	8	6	6	4	28		
3/19-24/2018	4	6	8	8	6	32		
3/26-31/2018	4	10	8	6	6	28		
Total	16	30	28	32	22	128		

Week of	FARES							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				5	7.5		12.5	
3/5-10/2018	5	7.5	7.5	10	7.5	37.5		
3/12-17/2018	5	10	7.5	7.5	5	35		
3/19-24/2018	5	7.5	10	10	7.5	40		
3/26-31/2018	5	12.5	10	7.5		35		
Total	20	37.5	35	40	27.5	160		

Week of	REVENUE HOURS							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				4.5	7		11.5	
3/5-10/2018	5	6.5	6	6.5	6	6	30	
3/12-17/2018	5.5	5.5	7	5	6.5	29.5		
3/19-24/2018	6	6	6	6	5	29		
3/26-31/2018	5	6.5	7.5	6.5		25.5		
Total	21.5	24.5	26.5	28.5	24.5	125.5		

Week of	REVENUE MILES							Total
	M	T	W	TH	F	S	S	
3/1-3/2018				39	83		122	
3/5-10/2018	60	33	34	83	60		270	
3/12-17/2018	58	73	60	43	45		279	
3/19-24/2018	68	78	43	71	32		292	
3/26-31/2018	30	86	89	56			261	
Total	216	270	226	292	220		1224	



Jovenes de Antaño

P. O. Box 860
Hollister, CA 95023
(831) 637-9275 fax (831) 637-9767

Invoice No.

296

INVOICE

Customer

Name Local Transportation Authority
Address 330 Tres Pinos Road, C-7
City Hollister State CA ZIP 95023
Phone (831) 637-7665

Date 4/10/2018 → *received 4/19/18*
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	March 18		
360.5	OCMT	\$36.00	\$12,978.00
125.5	MSAP	\$36.00	\$4,518.00
132.5	LUNCH	\$36.00	\$4,770.00

SubTotal	\$22,266.00
Shipping & Handling	\$0.00
Taxes CA	\$0.00
TOTAL	\$22,266.00

pu

Office Use Only

April 2018

San Benito County Express Monthly Operations Report

Operated by MV transportation

Year to Year comparison

	2018	2017
Passengers Per Hour		
Dial a Ride/Paratransit	3.61	3.86
Fixed Route Service	4.97	4.94
Gavilan Service	7.37	8.60
Caltrain Service	4.25	4.37
Greyhound Service	3.52	4.21
Total Passengers	9,023	8,799
Total Revenue Hours	1997.65	1806.75
Passengers per Hour	4.52	4.87
Lift Trips	190	109
No Shows	53	63
Cancellations	158	229

WEEKDAYS April 2018

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,802	11	322.45	3,848	\$ 790.52	\$ 392.15	\$ 73.25	21	\$ 15,185.14
Paratransit	1,555	71	634.66	9,680	\$ 2,371.54	\$ 1,176.45	\$ 219.75	21	\$ 29,888.04
Fixed Route	2,281	18	463.34	5,014	\$ 1,179.75	\$ 293.50	\$ 5.00	21	\$ 21,820.07
Gavilan	2,091	0	283.88	6,408	\$ 2,153.60	\$ 946.50	\$ -	21	\$ 13,368.76
Caltrain	851	6	201.96	4,849	\$ 1,238.09	\$ 89.00	\$ -	21	\$ 9,510.90
Total	8,580	106	1,906.29	29,799	\$ 7,733.50	\$ 2,897.60	\$ 298.00		\$ 89,772.91

SATURDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	43	1	12.78	210	\$ 58.35	\$ 3.30	\$ -	4	\$ 601.85
Greyhound	111	0	37.06	777	\$ 204.60	\$ 1.80	\$ -	4	\$ 1,745.27
Total	154	1	49.84	987	\$ 262.95	\$ 5.10	\$ -		\$ 2,347.12

SUNDAY

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	61	3	13.41	148	\$ 68.72	\$ -	\$ -	5	\$ 631.52
Greyhound	118	0	28.11	978	\$ 209.98	\$ 4.00	\$ -	5	\$ 1,323.78
Total	179	3	41.52	1,126	\$ 278.70	\$ 4.00	\$ -		\$ 1,955.30

MONTH

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	1,906	15	348.64	4,206	\$ 917.59	\$ 395.45	\$ 73.25	30	\$ 16,418.50
Paratransit	1,555	71	634.66	9,680	\$ 2,371.54	\$ 1,176.45	\$ 219.75	21	\$ 29,888.04
Fixed Route	2,281	18	463.34	5,014	\$ 1,179.75	\$ 293.50	\$ 5.00	21	\$ 21,820.07
Gavilan	2,091	0	283.88	6,408	\$ 2,153.60	\$ 946.50	\$ -	21	\$ 13,368.76
Caltrain	851	6	201.96	4,849	\$ 1,238.09	\$ 89.00	\$ -	21	\$ 9,510.90
Greyhound	229	0	65.17	1,755	\$ 414.58	\$ 5.80	\$ -	9	\$ 3,069.05
Total	8,913	110	1,997.65	31,912	\$ 8,275.15	\$ 2,906.70	\$ 298.00		\$ 94,075.33

FISCAL YEAR TO DATE

Service	Passengers	Incidental Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Cash Fares Collected	Token Fares Collected	Token Sales	Service Days	Invoiced
Dial-A-Ride	19,846	414	3,320.66	37,564	\$ 9,058.29	\$ 4,554.63	\$ 792.50	299	\$ 153,799.92
Paratransit	14,730	796	5,947.12	95,027	\$ 22,381.31	\$ 13,234.17	\$ 2,377.50	211	\$ 275,454.18
Fixed Route	23,646	262	4,614.86	51,572	\$ 13,238.00	\$ 2,746.60	\$ 160.00	210	\$ 213,814.68
Gavilan	22,798	1	2,676.81	60,796	\$ 25,546.15	\$ 8,370.80	\$ 238.00	211	\$ 123,992.78
Caltrain	8,819	9	1,955.58	48,018	\$ 13,068.73	\$ 844.40	\$ -	211	\$ 90,579.14
Greyhound	2,382	0	620.60	16,904	\$ 4,016.75	\$ 204.00	\$ -	88	\$ 28,726.91
Total	92,221	1,482	19,135.63	309,881	\$ 87,309.23	\$ 29,954.60	\$ 3,568.00		\$ 886,367.62

ADDITIONAL INFORMATION

	Current Month	Year To Date
Lift Assisted Trips	190	1,382
Turn Downs	0	0
No Shows	53	651
Cancellations	158	1,688
Employee Hours	2,498	25,839
Vehicles - Midday	7	
Vehicles - Peak	8	

NOTES

Greyhound Bikes = 0 Gavilan Bikes = 23 Caltrain Bikes = 6 Fixed Route = 1

FIXED ROUTE PASSENGER CT

	Business	Clockwise	Counter	Sunnyslope	Southside	Fixed Subtotal
1-Apr						
2-Apr	19	12	0	0	0	31
3-Apr	22	29	0	0	0	51
4-Apr	12	24	0	0	0	36
5-Apr	28	23	0	0	0	51
6-Apr	22	20	0	0	0	42
7-Apr						
8-Apr						
9-Apr	17	43	68	2	7	137
10-Apr	18	36	62	2	7	125
11-Apr	14	64	67	2	8	155
12-Apr	12	39	56	3	7	117
13-Apr	16	32	59	2	8	117
14-Apr						
15-Apr						
16-Apr	17	35	61	2	4	119
17-Apr	15	32	59	2	6	114
18-Apr	46	38	62	4	6	156
19-Apr	19	48	27	2	7	103
20-Apr	15	40	68	3	9	135
21-Apr						
22-Apr						
23-Apr	19	36	68	3	7	133
24-Apr	19	41	73	2	8	143
25-Apr	65	43	61	3	6	178
26-Apr	12	32	53	3	4	104
27-Apr	21	45	58	3	5	132
28-Apr						
29-Apr						
30-Apr	11	36	49	3	3	102
1-May						
TOTALS	439	748	951	41	102	2281
DAILY AVERAG E	21	36	45	2	5	109

MV Transportation, Inc.

MV Transportation, Inc.
 Dept. 33135, PO Box 39000
 San Francisco, CA. 94139-3135
 831.636.3158

Invoice No. 82803

INVOICE

Customer			
Number:	BEN001	Name:	San Benito County Express
Address:	330 Tres Pinos Rd Suite C7		
City:	Hollister	State:	CA ZIP: 95023
Contact:	Mary Gilbert		

Date	5/1/18 5/1/2018
Terms	30
Due Date	6/1/2018

Qty	Description	Account code	Unit Price	TOTAL
	April Monthly Billing 2018			
634.66	PARA Services	4010	47.093	29,888.04
348.64	DAR Service	4010	47.093	16,418.50
463.34	FR Service	4080	47.093	21,820.07
283.88	Gavilan	4080	47.093	13,368.76
201.96	Cal Train	4080	47.093	9,510.90
65.17	Gilroy	4080	47.093	3,069.05
1997.65				
			SubTotal	94,075.33
			TOTAL	94,075.33



MV Transportation, Inc.

Thank you for contracting with MV Transportation!

RPV



Jovenes de Antaño

Specialized Transportation Services

Monthly Service Report - April 2018

WEEKDAYS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	404	185.40	2,075	\$ 181.50	25
Senior Lunch	524	126.00	1,768	\$ -	21
Medical/Shopping Assistance	118	118.50	1,150	\$ 147.50	20
Total	1,046	429.90	4,993	\$ 329.00	

WEEKENDS

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	77	29.75	304	\$ -	4
Total	77	29.75	304	\$ -	

MONTH

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	481	215.15	2,379	\$ 181.50	29
Senior Lunch	524	126.00	1,768	\$ -	21
Medical/Shopping Assistance	118	118.50	1,150	\$ 147.50	20
Total	1,123	459.65	5,297	\$ 329.00	

FISCAL YEAR TO DATE

Service	Passengers	Vehicle Revenue Hours	Vehicle Revenue Miles	Donations/Fares Collected	Service Days
Out-of-County	4,675	3,022	40,807	\$ 3,978.00	254
Senior Lunch	6,499	1,217.75	10,492	\$ -	208
Medical/Shopping Assistance	1,021	1,102.50	10,173	\$ 1,256.25	174
Total	12,195	5,342.65	61,472	\$ 5,234.25	

VEHICLE MILEAGE INFORMATION

Vehicle Number	Ending Odometer
62	13107
734	0
735	114846
736	100027
737	0
738	92937
63	20017

ADDITIONAL INFORMATION

Service	Current Month	Year To Date
Lift Assisted Trips	134	1,000
Unduplicated Passengers	0	842
Turn Downs	0	0
No Shows	4	12
Cancellations		0
Employee Hours		0
Vehicles - Midday		
Vehicles - Peak		

NOTES



Juvones de Antaño
Specialized Transportation Services
Monthly Service Report - April 2018

OUT OF COUNTY

Week of	ONE WAY PASSENGERS					Total
	M	T	W	TH	F	
4/2-7/2018	19	23	20	23	21	124
4/9-14/2018	17	19	17	19	15	104
4/16-21/2018	20	20	20	19	19	119
4/23-28/2018	19	21	17	21	16	115
4/30/2018	19					19
Total	94	83	74	82	71	481

Week of	DONATIONS					Total
	M	T	W	TH	F	
4/2-7/2018	13.5	14	14	8	6.5	60.5
4/9-14/2018	7	8.25	6.5	8	7	45
4/16-21/2018	7	8.75	12.25	8.75	7	52.25
4/23-28/2018	7	8	12.25	8.15	6.5	50.4
4/30/2018	7					7
Total	41.5	39	45	32.9	27	215.15

Week of	REVENUE HOURS					Total
	M	T	W	TH	F	
4/2-7/2018	203	215	224	215	165	1122
4/9-14/2018	60	72	62	69	40	372
4/16-21/2018	64	82	64	82	69	423
4/23-28/2018	62	74	60	68	62	399
4/30/2018	63					63
Total	452	443	410	434	336	2379

Week of	REVENUE MILES					Total
	M	T	W	TH	F	
4/2-7/2018	36	42	40	43	36	197
4/9-14/2018	43	46	43	43	43	218
4/16-21/2018	43	43	40	44	38	208
4/23-28/2018	44	39	47	44	42	216
4/30/2018	45					45
Total	211	170	170	174	159	884

SENIOR LUNCH

Week of	ONE WAY PASSENGERS					TOTAL
	M	T	W	TH	F	
4/2-7/2018	20	23	26	24	21	114
4/9-14/2018	29	30	29	26	23	137
4/16-21/2018	28	28	24	27	20	127
4/23-28/2018	25	29	16	26	25	121
4/30/2018	25					25
Total	127	110	95	103	89	524

Week of	DONATIONS					TOTAL
	M	T	W	TH	F	
4/2-7/2018	6	6	6	6	6	30
4/9-14/2018	6	6	6	6	6	30
4/16-21/2018	6	6	6	6	6	30
4/23-28/2018	6	6	6	6	6	30
4/30/2018	6					6
Total	30	24	24	24	24	126

Week of	REVENUE HOURS					TOTAL
	M	T	W	TH	F	
4/2-7/2018	6	6	6	6	6	30
4/9-14/2018	6	6	6	6	6	30
4/16-21/2018	6	6	6	6	6	30
4/23-28/2018	6	6	6	6	6	30
4/30/2018	6					6
Total	30	24	24	24	24	126

Week of	REVENUE MILES					TOTAL
	M	T	W	TH	F	
4/2-7/2018	36	42	40	43	36	197
4/9-14/2018	43	46	43	43	43	218
4/16-21/2018	43	43	40	44	38	208
4/23-28/2018	44	39	47	44	42	216
4/30/2018	45					45
Total	211	170	170	174	159	884

MEDICAL/SHOPPING ASSISTANCE

Week of	ONE WAY PASSENGERS					TOTAL
	M	T	W	TH	F	
4/2-7/2018	4	10	4	6	4	28
4/9-14/2018	4	6	12	6	6	34
4/16-21/2018	2	6	6	6	2	22
4/23-28/2018	8	8	8	6	4	34
4/30/2018						0
Total	18	30	30	24	16	118

Week of	FARES					TOTAL
	M	T	W	TH	F	
4/2-7/2018	5	12.5	5	7.5	5	35
4/9-14/2018	5	7.5	15	7.5	7.5	42.5
4/16-21/2018	2.5	7.5	7.5	7.5	2.5	27.5
4/23-28/2018	10	10	10	7.5	5	42.5
4/30/2018						0
Total	22.5	37.5	37.5	30	20	147.5

Week of	REVENUE HOURS					TOTAL
	M	T	W	TH	F	
4/2-7/2018	6	6.5	5	5.5	6	29
4/9-14/2018	7	5.5	8	6	4.5	31
4/16-21/2018	3.5	5	8.5	6	3	26
4/23-28/2018	6.5	9	6	6	5	32.5
4/30/2018						0
Total	23	26	27.5	23.5	18.5	118.5

Week of	REVENUE MILES					TOTAL
	M	T	W	TH	F	
4/2-7/2018	6	73	32	49	63	223
4/9-14/2018	42	64	121	52	49	328
4/16-21/2018	30	35	124	75	29	293
4/23-28/2018	49	80	56	75	46	306
4/30/2018						0
Total	127	252	333	251	187	1150



Jovenes de Antaño

P. O. Box 860
Hollister, CA 95023
(831) 637-9275 fax (831) 637-9767

Invoice No.

297

INVOICE

Customer

Name Local Transportation Authority
Address 330 Tres Pinos Road, C-7
City Hollister State CA ZIP 95023
Phone (831) 637-7665

Date 5/10/2018 5/16/18
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	April 2018		
215.15	OCMT	\$36.00	\$7,745.40
118.5	MSAP	\$36.00	\$4,266.00
126	LUNCH	\$36.00	\$4,536.00

SubTotal	\$16,547.40
Shipping & Handling	\$0.00
Taxes CA	\$0.00
TOTAL	\$16,547.40

RW

Office Use Only