

City of Fort St. John 10631-100 Street V1J 3Z5 (250) 787-8150 Ext. None

INVOICE	IVC120941
Туре	Invoice
Date	12/31/2024
Page	1

15,195.07

15,195.07

Payment Terms: Net 30 2.00% Finance Charges:

Peace River Regional District Bill to: BOX 810 Dawson Creek BC V1G 4H8

Ship to:	Peace River Regio	nal District
	BOX 810	
	Dawson Creek BC	V1G 4H8

Each

Customer ID	Customer P.O. No.	GST #	Paym	ent Terms
PEACE002	HANDY DART		Net 3	0
Quantity	Description	U Of M	Unit Price	Subtotal

1.00 HANDY DART for 2024 share of Handy Dart

Interest of 2% per month will be charged on	Subtotal	15,195.07
all accounts outstanding beyond 30 days. Please Note: Possible collection action after 45 days.	Tax	0.00
	Total	15,195.07
	Payment Due within 30 days	of Invoice Date

	Please return this pol	rtion with your payment.		
Customer ID	PEACE002 Cus	stomer Peace River Regional District	Invoice No.	IVC120941
	City of Fort St. John	n	Invoice Total	Amount Paid
	10631-100 Street Fort St John, BC	V1J 3Z5	15,195.07	

handyDART Cost Sharing

Fort St. John, Taylor and Peace River Regional District

20)24	
20	JZ4	

Contract Costs	\$1,179,065.39	01-20-381-246
- Provincial Subsidy	-\$734,385.42	01-10-381-315
= Local Government Share	\$444,679.97	

CALCULATED FARE REVENUE				
Fare per Calculated				
	Ridership	Rider	Revenue	
Fort St. John	14,864	\$2	\$29,728	
Taylor	1,016	\$4	\$4,064	
PRRD	1,208	\$4	\$4,832	
TOTAL	17,088		\$38,624	

TIME BASED COST SHARE**				
			Time Based	
	Hours	%	Share	
Fort St. John	7,413.59	91.53%	\$406,996.91	
Taylor	321.61	3.97%	\$17,655.99	
PRRD	364.80	4.50%	\$20,027.07	
TOTAL	8,100.00	100.00%	\$444,679.97	

**Hours of service provided by Peace Country Transit - Diversified Trans.

REVENUE ADJUSTED TIME BASED COST SHARE				
	Time Based	Revenue Adjusted		
	Share	Revenue	Cost Share	
Fort St. John	\$406,996.91	\$29,728	\$377,268.91	
Taylor	\$17,655.99	\$4,064	\$13,591.99	
PRRD	\$20,027.07	\$4,832	\$15,195.07	
TOTAL	\$444,679.97	\$38,624	\$406,055.97	

Invoice:

District of Taylor for handydart share of 2024 costs \$13,591.99 PRRD for handydart share of 2024 costs \$15,195.07

GL: 01-10-381-350