

From: [Hyde-Wright, Alexander](#)
To: [Bond, Angel](#)
Subject: RE: [EXTERNAL] Zero Fare
Date: Tuesday, September 26, 2023 4:28:05 PM

Sorry, was misreading the column headers.

Correct numbers:

July 2023:

255 total, including 42 midday (20 days of service)

Aug 2023:

619 total, including 87 midday (23 days of service)

Thanks,

Alex

Alex Hyde-Wright

Regional Multimodal Planning Division Manager
Transportation Planning Division
Community Planning & Permitting Dept.
(303) 441-4910 (office)
ahyde-wright@bouldercounty.org

From: Hyde-Wright, Alexander
Sent: Tuesday, September 26, 2023 4:22 PM
To: Bond, Angel <abond@bouldercounty.gov>
Subject: RE: [EXTERNAL] Zero Fare

July 2023:

213 total, including 42 midday (20 days of service)

Aug 2023:

532 total, including 87 midday (23 days of service)

Let me know if you need anything else.

Thanks,

Alex

Alex Hyde-Wright

Regional Multimodal Planning Division Manager

Transportation Planning Division
Community Planning & Permitting Dept.
(303) 441-4910 (office)
ahyde-wright@bouldercounty.org

From: Bond, Angel <abond@bouldercounty.gov>
Sent: Tuesday, September 26, 2023 1:45 PM
To: Hyde-Wright, Alexander <ahyde-wright@bouldercounty.gov>
Subject: FW: [EXTERNAL] Zero Fare

What was your total Lyons Flyer Ridership for Aug? Via just sent me the ridership for the extra run, but I need to show total increase when completing the CASTA reporting.

Thank you,

Angel L. Bond, MPA, Program Manager
Core Working Hours 8:30 am to 5 pm, Monday-Friday
Boulder County Mobility for All
Direct: 720.564.2218
abond@bouldercounty.org

Boulder County has a new website: BoulderCounty.gov! Bookmark it today. Email addresses will transition at a later date.

From: Linda Marshall <lmarshall@viacolorado.org>
Sent: Friday, September 15, 2023 1:06 PM
To: CPP Invoices <cppinvoices@bouldercounty.gov>; Bond, Angel <abond@bouldercounty.gov>
Subject: [EXTERNAL] Zero Fare

Hi Angel

Attached is the Zero Fare Service Expansion invoice and reports for July and August. Trish had combined the regular and expanded service on her spreadsheet, so some of July was previously paid for. She also caught an error on her spreadsheet for both July and August hours. I propose that you go ahead and pay the August Lafayette on Demand invoice (INV0636) already submitted and I will include a credit on the September invoice. Let me know if you have any questions. Enjoy your weekend!

Linda Marshall
AR Finance Specialist

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