

STIP Transactions												
Lynchburg MPO Study Area												
Federal Obligated Funds: October 1, 2024 - September 30, 2025												
Funding Source/Amount												
District / Jurisdiction	UPC / Description	NHS/NHPP	NHFP	STP/STBG	EBMG	CMAQ	HIP	RSTP	BRIBROS	DEMO	PROTECT	TOTAL
Interstate												
0 No projects identified in the MPO Area												
TIP:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining:												\$0.00
*												
Primary												
0 No projects identified in the MPO Area												
TIP:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining:												\$0.00
*												
Urban												
Lynchburg												
106533 RTE 29/460 - INTCHG & EXT (ODD FELLOWS RD) DEBT SERVICE - VARIOUS; Various												
FEDID(s) 5118209												
6029												
TIP:		\$2,676,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,676,745.00
Obligated:		\$2,673,117.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673,117.65
Remaining:												\$3,627.35
Lynchburg												
106537 UR-6056 - DIB WIDEN FR 2-4 LNS (GREENVIEW DR) DEBT SERVICE - SC-1541 (HERMITAGE RD); 0.220MI. S. UR-6066 (LEESVILLE RD) (0.4500 MI)												
FEDID(s) 5118235												
6056												
TIP:		\$0.00	\$0.00	\$699,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699,747.00
Obligated:		\$0.00	\$0.00	\$699,746.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699,746.93
Remaining:												\$0.07
Lynchburg												
110391 #HB2.FY17 ODDFELL'S RD SEG B2 RECON GARVEE DEBT SERVICE												
FEDID(s) 5118259												
9999												
TIP:		\$0.00	\$0.00	\$295,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,365.00
Obligated:		\$0.00	\$0.00	\$942,070.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942,070.42
Remaining:												*
URBAN SUBTOTAL												
TIP:		\$2,676,745.00	\$0.00	\$995,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,671,857.00
Obligated:		\$2,673,117.65	\$0.00	\$1,641,817.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,314,935.00
Released:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining:												*
Secondary												
Amherst County												
110390 #HB2.FY17 RTE 682 - RECONSTRUCTION GARVEE DEBT SERVICE												
FEDID(s) 5118258												
0682												
TIP:		\$0.00	\$0.00	\$137,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,925.00
Obligated:		\$0.00	\$0.00	\$379,957.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379,957.33
Remaining:												*
SECONDARY SUBTOTAL												
TIP:		\$0.00	\$0.00	\$137,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,925.00
Obligated:		\$0.00	\$0.00	\$379,957.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379,957.33
Released:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

STIP Transactions														
Lynchburg MPO Study Area														
Federal Obligated Funds: October 1, 2024 - September 30, 2025														
Funding Source/Amount														
District / Jurisdiction	UPC / Description	NHNS/HPP	NHFP	STP/STBG	EBMG	CMAQ	HIP	RSTP	BRIBROS	DEMO	PROTECT	NEVI	CRP	TOTAL
Remaining: *														
Miscellaneous														
0	No projects identified in the MPO Area	TIP: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining: *														
Public Transportation														
0	No projects identified in the MPO Area	TIP: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining: *														
Rail														
0	No projects identified in the MPO Area	TIP: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining: *														
Enhancement														
0	No projects identified in the MPO Area	TIP: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining: *														
Grouping														
G707	Construction : Bridge Rehabilitation/Replacement/Reconstruction - (T9920707)													
0707	TIP:	\$17,809,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,809,447.00
	Obligated:	\$3,633,557.00	\$0.00	\$585,641.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,219,198.71
	Released:	\$0.00	\$0.00	(\$595,641.71)	(\$26,832.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$622,473.71)
Remaining:														\$13,590,248.29

FEDERAL OBLIGATION REPORT - OCTOBER 1, 2024 - SEPTEMBER 30, 2025

		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
NEW RIVER VALLEY AREA MPO								
Blacksburg Transit								
Governor's Apportionment		FTA 5307	2025			\$ 4,104,976		\$ 4,104,976
Transit Infrastructure (Electric Bus Depot Chargers)		FTA 5339	2025			\$ 245,000		\$ 245,000
ADP Hardware - Operations (BEB Management System)		FTA 5339	2025			\$ 11,200		\$ 11,200
Vehicle Support Equipment (Communications)		FTA 5339	2025			\$ 3,080		\$ 3,080
ADP Software - Operations (BEB Management System)		FTA 5339	2025			\$ 44,800		\$ 44,800
Rehab/Renovation of Yards and Shops (Parking Lot at Transit Center)		FTA 5339	2025			\$ 16,016		\$ 16,016
Shop Equipment (Floor Sweeper)		FTA 5339	2025			\$ 12,628		\$ 12,628
Shop Equipment (Abrasive Blast Cabinet)		FTA 5339	2025			\$ 4,760		\$ 4,760
Transit Infrastructure (Rapid Charger at the Transit Center)		FTA 5339	2025			\$ 560,000		\$ 560,000
Replacement - Heavy-duty, Large bus (BEB) (4)		FTA 5339	2025			\$ 1,441,587		\$ 1,441,587
Replacement - Heavy-duty, Articulated bus (BEB) (2)		FTA 5339	2025			\$ 1,076,152		\$ 1,076,152
Replacement - Light-duty, Small-size transit bus or BOC (2)		FTA 5339	2025			\$ 116,760		\$ 116,760
City of Radford								
Operating		FTA 5311	2025			\$ 1,264,968		\$ 1,264,968
Spare Parts / Capital Maintenance Items (Major Vehicle Components)		FTA 5311 - ADTAP	2025			\$ 64,000		\$ 64,000
New River Valley Community Services								
Replacement Vehicle (3)		FTA 5310	2025			\$ 255,723		\$ 255,723
Operating		FTA 5310	2025			\$ 108,508		\$ 108,508
TOTAL				\$ -	\$ -	\$ 9,330,158	\$ -	\$ 9,330,158
		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
ROANOKE VALLEY AREA TPO								
Roanoke County								
Other Capital - Contracted Transportation (Urban)		FTA 5310	2025			\$ 376,000		\$ 376,000
Greater Roanoke Transit Company								
Operating		FTA 5311	2025			\$ 580,932		\$ 580,932
Lutheran Family Services of Virginia								
Expansion Vehicle (2)		FTA 5310	2025			\$ 167,001		\$ 167,001
TOTAL				\$ -	\$ -	\$ 1,123,933	\$ -	\$ 1,123,933
		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
BRISTOL TENNESSEE - VIRGINIA URBAN MPO								
City of Bristol								
Governor's Apportionment		FTA 5307	2025			\$ 283,289		\$ 283,289
District Three Governmental Cooperative								
Governor's Apportionment		FTA 5307	2025			\$ 283,293		\$ 283,293

FEDERAL OBLIGATION REPORT - OCTOBER 1, 2024 - SEPTEMBER 30, 2025

[illegible]

HAMPTON ROADS TPO		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
City of Suffolk								
	Construction Admin/Maint Facility (Suffolk AOMF - Phase 2)	FTA 5311	2025			\$ 604,880		\$ 604,880
	Replacement - Light-duty, Medium-size transit bus or BOC (2)	FTA 5311	2025			\$ 400,000		\$ 400,000
	Operating Management	FTA 5311	2025			\$ 1,006,629		\$ 1,006,629
Peninsula Agency on Aging, Inc.								
	Expansion Vehicle (1)	FTA 5310	2025			\$ 71,990		\$ 71,990
	Operating Management	FTA 5310	2025			\$ 311,002		\$ 311,002
	Mobility Management	FTA 5310	2025			\$ 79,036		\$ 79,036
Contracted Transportation								
	Contracted Transportation	FTA 5310	2025			\$ 69,455		\$ 69,455
	ADP Software	FTA 5310	2025			\$ 40,000		\$ 40,000
	Replacement - Light-duty, Van with raised roof (2)	FTA 5310	2025			\$ 153,099		\$ 153,099
Senior Services of Southeastern Virginia								
	Replacement Vehicles (3)	FTA 5310	2025			\$ 205,824		\$ 205,824
	Replacement - Light-duty, Van with raised roof (3)	FTA 5310	2025			\$ 229,648		\$ 229,648
	Operating Management	FTA 5310	2025			\$ 22,555		\$ 22,555
Colonial Behavioral Health								
	Replacement Vehicle (1)	FTA 5310	2025			\$ 95,010		\$ 95,010
Families of Autistic Children of Tidewater, Inc.								
	Expansion - Light-duty, BOC (5)	FTA 5310	2025			\$ 475,052		\$ 475,052
Heart Havens								
	Expansion - Light-duty, Van with raised roof (1)	FTA 5310	2025			\$ 76,549		\$ 76,549
Williamsburg Area Transit Authority								
	Governor's Apportionment	FTA 5307	2025			\$ 3,017,990		\$ 3,017,990
	Poahontas Trail, O&M Facility	FTA 5339	2025			\$ 1,812,513		\$ 1,812,513
	ADP Hardware - Operations (CAD/AVL Equipment)	FTA 5339	2025			\$ 55,664		\$ 55,664
Vehicle Support Equipment (CNG Compressors)								
	Vehicle Support Equipment (CNG Compressors)	FTA 5339	2025			\$ 14,000		\$ 14,000
	ADP Software - Operations (AngellTrax, Via, GenFare)	FTA 5339	2025			\$ 35,031		\$ 35,031
	Vehicle Support Equipment (Bus Rewrap)	FTA 5339	2025			\$ 19,600		\$ 19,600
Replacement Support Vehicle - SUV (3)								
	Replacement Support Vehicle - SUV (3)	FTA 5339	2025			\$ 46,284		\$ 46,284
	FTA 5311 Operating	FTA 5311	2025			\$ 673,078		\$ 673,078
	WATA Purchase Replacement Compressed Natural Gas Buses (UPC T11779)	Flexed to FTA	2021	\$ 2,458,400				\$ 2,458,400
WATA Five Bus Purchase Replacement (UPC T11780)								
	WATA Five Bus Purchase Replacement (UPC T11780)	Flexed to FTA	2021	\$ 2,247,476				\$ 2,247,476
	WATA Admin and Operations Facility RSTP (Phase 1) (UPC T11932)	Flexed to FTA	2019 - 2020		\$ 2,726,633			\$ 2,726,633
	WATA Shelter Expansion CMAQ (UPC T19468)	Flexed to FTA	2023 - 2024	\$ 187,200				\$ 187,200
TOTAL								
				\$ 4,893,076	\$ 2,726,633	\$ 9,514,889	\$ -	\$ 17,134,598
HARRISONBURG - ROCKINGHAM MPO		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
City of Harrisonburg								
	Governor's Apportionment	FTA 5307	2025			\$ 3,177,500		\$ 3,177,500

FEDERAL OBLIGATION REPORT - OCTOBER 1, 2024 - SEPTEMBER 30, 2025

[illegible]

RICHMOND REGIONAL TPO		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
Greater Richmond Transit Company								
Operating Management		FTA 5310	2025			\$ 37,500		\$ 37,500
Chesterfield County - Citizen Information and Resources								
Operating								
		FTA 5310	2025			\$ 37,500		\$ 37,500
Other Capital - Contracted Transportation		FTA 5310	2025			\$ 300,000		\$ 300,000
Chesterfield County - Community Services Board								
Expansion Vehicle (1)		FTA 5310	2025			\$ 96,940		\$ 96,940
Other Capital - IT Equipment		FTA 5310	2025			\$ 22,786		\$ 22,786
Crater District Area Agency on Aging								
Replacement Vehicle (2)		FTA 5310	2025			\$ 131,434		\$ 131,434
Hanover County								
Hanover DASH - Operating			2025			\$ 23,032		\$ 23,032
Hanover DASH - Other Capital - Contracted Transportation		FTA 5310	2025			\$ 499,200		\$ 499,200
Heart Havens								
Replacement Vehicle (2) + Expansion Vehicle (2)		FTA 5310	2025			\$ 139,181		\$ 139,181
Senior Connections, The Capital Area Agency on Aging								
Capital Area Ride Operating		FTA 5310	2025			\$ 75,228		\$ 75,228
Capital Area Ride - Other Capital - Mobility Management		FTA 5310	2025			\$ 219,240		\$ 219,240
SOARS365								
Replacement Vehicle (4)		FTA 5310	2025			\$ 247,373		\$ 247,373
TOTAL				\$ -	\$ -	\$ 1,829,414	\$ -	\$ 1,829,414
STAUNTON - AUGUSTA - WAYNESBORO MPO								
Central Shenandoah Planning District Commission								
Governor's Apportionment		FTA 5307	2025			\$ 1,097,972		\$ 1,097,972
FTA 5311 Operating		FTA 5311	2025			\$ 679,555		\$ 679,555
Valley Program for Aging Services								
FTA 5310 Replacement Vehicle (1)		FTA 5310	2025			\$ 61,843		\$ 61,843
FTA 5310 Operating		FTA 5310	2025			\$ 41,247		\$ 41,247
TOTAL				\$ -	\$ -	\$ 1,880,617	\$ -	\$ 1,880,617
NATIONAL CAPITAL REGION TPB								
NATIONAL CAPITAL REGION TPB		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
NVTC - VRE			5 of 7					

FEDERAL OBLIGATION REPORT - OCTOBER 1, 2024 - SEPTEMBER 30, 2025

FEDERAL OBLIGATION REPORT - OCTOBER 1, 2024 - SEPTEMBER 30, 2025

WINCHESTER - FREDERICK COUNTY MPO		FEDERAL FUNDS	YEAR	CMAQ	RSTP	FTA	Other	TOTAL
City of Winchester								
Governor's Apportionment		FTA 5307	2025			\$ 1,699,262		\$ 1,699,262
Replacement - Light-duty, Small-size transit bus or BOC (3)		FTA 5339	2025			\$ 132,720		\$ 132,720
								\$ -
Grafton School, Inc.								\$ -
Expansion Paratransit Vehicle (1)		FTA 5310	2025			\$ 61,843		\$ 61,843
								\$ -
TOTAL				\$ -	\$ -	\$ 1,893,825	\$ -	\$ 1,893,825
				CMAQ	RSTP	FTA	Other	TOTAL
TOTALS Statewide				\$20,690,471	\$5,984,273	\$43,182,284	\$0	\$69,857,028
STATEWIDE TOTALS BY FUND				CMAQ	RSTP	FTA	Other	TOTAL
		Flexed to FTA		\$13,224,766	\$2,726,633	\$0	\$0	\$15,951,399
		FHWA Authorization		\$7,465,705	\$3,257,640	\$0	\$0	\$10,723,345
		FTA 5307 CRRSAA		\$0	\$0	\$0	\$0	\$0
		FTA 5307 ARPA		\$0	\$0	\$0	\$0	\$0
		FTA 5307 CARES		\$0	\$0	\$0	\$0	\$0
		FTA 5311 - ADTAP		\$0	\$0	\$716,000	\$0	\$716,000
		FTA 5307		\$0	\$0	\$23,735,431	\$0	\$23,735,431
		FTA 5310		\$0	\$0	\$5,785,317	\$0	\$5,785,317
		FTA 5311		\$0	\$0	\$6,461,112	\$0	\$6,461,112
		FTA 5337		\$0	\$0	\$0	\$0	\$0
		FTA 5339		\$0	\$0	\$6,484,424	\$0	\$6,484,424
		Other Federal		\$0	\$0	\$0	\$0	\$0
		TOTALS Statewide		\$20,690,471	\$5,984,273	\$43,182,284	\$0	\$69,857,028

STIP Transactions															
Northern Virginia MPO Study Area															
Federal Obligated Funds: October 1, 2024 - September 30, 2025															
Funding Source/Amount															
District / Jurisdiction	UPC / Description	NHS/NHPP	NHFP	STP/STBG	EB/MG	CMAQ	HIP	RSTP	BR/BROS	DEMO	PROTECT	NEVI	CRP	TOTAL	
Urban															
Herndon	105521 #HB2.FY17 WIDEN EAST SPRING STREET - 0.168 MILE WEST OF HERNDON PARKWAY; 0.063 MILE EAST OF FAIRFAX COUNTY PARKWAY ON-RAMP (0.3660 MI)														
	FedID(s)	5A01749, 5B01040													
	0000	(1) TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$148,888	\$0	\$0	\$0	0	\$0	(1A) \$148,888
		(2) Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$153,493	\$0	\$0	\$0	0	\$0	(2A) \$153,493
														(3) Remaining:	*
Leesburg	102895 SYCOLIN ROAD - WIDEN TO FOUR LANES (PH IV) - Claudia Drive; Tolbert Lane SE (1.0180 MI)														
	FedID(s)	5A01741													
	0000	(1) TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	(1A) \$0
	InCO	(2) Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$1,382,818	\$0	\$0	\$0	0	\$0	(2A) \$1,382,818
														(3) Remaining:	*
Manassas	96721 ROUTE 28 WIDENING - MANASSAS - 0.145 Mi South of Pennsylvania Avenue; 0.163 Mi North of Godwin Drive (1.0000 MI)														
	FedID(s)	5A01227, 5A01456													
	0028	(1) TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$123,773	\$0	\$0	\$0	0	\$0	(1A) \$123,773
		(2) Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$120,497	\$0	\$0	\$0	0	\$0	(2A) \$120,497
														(3) Remaining:	\$3,276
0															
URBAN SUBTOTAL															
	(4) TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$272,661	\$0	\$0	\$0	\$0	\$0	(4A) \$272,661	
	(5) Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$1,656,808	\$0	\$0	\$0	\$0	\$0	(5A) \$1,656,808	
	(R) Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
													(6) Remaining:	*	
MPO SUBTOTAL															
	(7) TIP:	\$99,775,953	\$0	\$52,076,159	\$8,825,335	\$12,441,916	\$15,232,713	\$29,648,464	\$0	\$0	\$0	\$0	\$0	(7A) \$218,000,540	
	(8) Obligated:	\$128,431,075	\$429,600	\$31,160,831	\$3,609,140	\$18,872,315	\$20,514,031	\$38,782,767	\$11,575,247	\$7,425,670	\$0	\$0	\$0	(8A) \$260,800,676	
	(R) Released:	(\$14,619,576)	\$0	(\$9,423,045)	\$0	(\$6,677,184)	\$0	(\$19,773,717)	\$0	(\$51,167)	\$0	\$0	\$0	(50A) \$50,544,689	
													(9) Remaining:	*	
PROJECT OBLIGATIONS															
(1)	Planned obligations by Fund Source														
(2)	Actual obligations by Fund Source														
(1A)	Total planned obligations														
(2A)	Total actual obligations														
(3)	Difference between FFY25 actual obligations vs. FFY25 planned obligations (Funds Remaining Available for Subsequent Years)														
	*indicates no funds remain														
(R)	Obligations released from the Project														
(InCO)	Project in closeout/final vouchered														
(FedID(s))	FMIS ID associated with UPC														
SYSTEM SUBTOTAL															
(4)	Total planned obligations by Fund Source by System														
(5)	Total actual obligations by Fund Source by System														
(4A)	Total planned obligations of System														
(5A)	Total actual obligations for System														
(6)	Difference between FFY25 actual obligations vs. FFY25 planned obligations (Funds Remaining Available for Subsequent Years)														
MPO SUBTOTAL															
(7)	Total planned obligations by MPO by Fund Source for all systems														
(8)	Total actual obligations by MPO by Fund Source for all Systems														
(7A)	Grand Total of ALL FUND SOURCES planned obligations for MPO for all systems														
(8A)	Grand Total of ALL FUND SOURCES actual obligations for all systems														
(9)	Difference between FFY25 actual obligations vs. FFY25 planned obligations (Funds Remaining Available for Subsequent Years)														
	*indicates no funds remain														
Notes:															
A.	For projects where obligations identified with no TIP amount identified - The transaction was a modification and based on the sliding scale, no TIP action was required; and/or project closeout (InCO)														
B.	For projects where the obligated amount exceeds the TIP amount identified - Based on the total estimated cost of the project phase vs. the sliding scale, no TIP action was required; and/or AC conversion														
C.	By project; Funds indicated "()" denote release of obligation														
D.	Release obligations are not calculated in any totals														

Sliding Scale (Estimate change requiring an amendment)	
STIP Estimate Amount (millions)	Limit Requiring Amendment
Up to \$2	100%
> \$2 to \$10	50%
> \$10 to \$20	25%
> \$20 to \$35	15%
> \$35	10%