

## **ADDENDUM No. 1**

### **Request for Qualifications and Proposals**

#### **Design Services for the Lake County Interregional Transit Center**

Pursuant to the Request for Proposals for *Management, Operations, and Maintenance Services for Lake Transit Authority Fixed Route and Paratransit Services*, the deadline to submit written questions was **March 18, 2025**. This Addendum addresses questions received through that date. LTA is working to answer the questions highlighted in yellow and anticipates having the answers to them posted by COB on 3/28/25.

- 1. We respectfully request that LTA allow for digital submission (e.g. by email, portal upload, or similar).**

LTA will allow for digital submission via email to [ldaveybates@dbcteam.net](mailto:ldaveybates@dbcteam.net) but must also be submitted on a USB.

- 2. Can LTA please allow the use of verified e-signatures for this submission?**

LTA will allow the use of verified e-signatures for this submission.

- 3. Would LTA be open to accepting a letter of credit, good guy letter, or surety bondability letter as an alternate bid guarantee?**

LTA is willing to accept a standby letter of credit issued by a reputable bank as an alternate bid guarantee, but will not accept a good guy letter or surety bondability letter.

- 4. As LTA stipulates offerors should not budget for Transit Center maintenance and janitorial services due to the new planned facility, who will complete maintenance and janitorial services for the current transit facility?**

Maintenance and janitorial services for the current transit facility are covered by the operations and maintenance contractor.

- 5. Please provide a vehicle inventory, including make, model, year, mileage, and capacity (ambulatory, wheelchair).**

Please see page D-1 in Exhibit D – LTA Vehicles and Equipment, which is a part of Appendix H – Draft Agreement.

- 6. Can LTA confirm that offerors should not budget for fuel expenses and fuel will be treated as pass-through for the duration of the contract?**

Fuel expenses will be treated as a pass-through for the duration of the contract.

- 7. Can LTA confirm the rate of deadhead by service?**

The revenue hour rate of deadhead for fixed-route service between March 2024 and February 2025 was 11.7%.

- 8. What is LTA's fleet replacement plan? Please provide a list of any planned vehicle replacements that will occur during the term of the contract (including which vehicles will be replaced, when it is planned, and any changes to vehicle type or fuel).**

The tentative replacement plan can be found in the attached LTA ICT Rollout Plan. All vehicle replacements are dependent on receiving the necessary state and federal funds and vehicle availability.

- 9. Can LTA please furnish a history of liquidated damages imposed on the current operator?**

No liquidated damages have been imposed on the current operator.

- 10. What is the Agency's annual budget for this scope of services?**

The Agency's annual budget for this scope of services is based on the mutually agreed upon contract amount established during negotiations for the contract period.

- 11. Please furnish a representative sample of monthly invoices from the current operator.**

See the attached invoices for the last 12 months.

- 12. Will LTA please provide a roster of current employees, position, and seniority; as well as an organizational chart?**

See the attached employee roster and organizational chart.

- 13. Will LTA please provide safety data for the past 3 years? For example total number of accidents per thousand miles driven per service; total number of preventable accidents per service; and total number of road calls per service?**

- 14. Will LTA please provide a summary of insurance claims from the last 3 years? For example, the number of claims in each group: workers comp, commercial general, auto, employer liability.**

- 15. Can LTA please furnish the below data in order to better inform our understanding of the network?**

- a. Fixed-route ridership by month for 12 month**

See the table below in question 15b.



**b. Fixed-route ridership by route (annual total)**

March 2024 through February 2025									
Fixed-route Ridership									
	Route 1	Route 2	Route 3	Route 4	Route 4A	Route 7	Route 8	Route 10	Route 11
Mar-24	4,697	256	638	1,774	241	885	2,873	4,233	3,010
Apr-24	5,220	298	756	1,658	226	1,044	2,897	4,834	3,389
May-24	5,235	327	851	2,027	285	1,031	3,180	5,139	3,696
Jun-24	4,617	203	764	1,438	246	760	3,213	4,211	3,238
Jul-24	5,169	195	860	1,608	263	822	3,429	4,441	3,770
Aug-24	5,529	290	892	1,702	265	852	3,174	5,773	3,582
Sep-24	5,070	193	834	1,807	164	879	2,745	5,156	2,814
Oct-24	5,413	183	914	1,946	205	834	2,861	5,318	3,626
Nov-24	4,493	127	655	1,253	119	681	2,021	4,263	3,021
Dec-24	4,938	132	754	1,516	175	832	2,337	4,877	3,132
Jan-25	5,233	123	771	1,718	185	725	2,632	5,121	3,597
Feb-25	4,728	138	680	1,281	183	736	2,278	4,458	3,521
Total	60,342	2,465	9,369	19,728	2,557	10,081	33,640	57,824	40,396

**c. Fixed route vehicle hours by route (annual total)**

March 2024 through February 2025									
Vehicle Revenue Hours									
	Route 1	Route 2	Route 3	Route 4	Route 4A	Route 7	Route 8	Route 10	Route 11
Total	7,682.66	1,079.63	2,882.13	3,445.23	1,174.25	2,834.65	5,151.96	3,765.14	3,682.97

**d. Stop level ridership (annual total by stop)**

Annual ridership at the stop level is not readily accessible at this time.

**e. Document describing any changes to the fixed route network over the past 12 months for the period which the data was provided**

In August 2024, LTA suspended half the afternoon service on Route 8 in Lakeport, bringing the level of service back to pre-pandemic levels.

Specifically, the 1:30PM, 3:30PM, and 5:30PM Northbound and 2:30PM, 4:30PM, and 6:30PM Southbound runs were suspended.

On November 28, 2024, the following changes were made:

Lake Transit Proposed Service Modifications and Reductions Effective November 18, 2024		
Route	Current Schedule	New Schedule
Route 1 - Westbound Clearlake to Lakeport	10:00 AM - 11:16AM	Discontinued
	11:00 AM - 12:16PM Monday - Friday	11:00 AM - 12:16PM Monday - Saturday
Route 1 - Eastbound Lakeport to Clearlake	11:30 AM - 12:50 PM	Discontinued
	12:30 PM - 1:50 PM Monday - Friday	12:30 PM - 1:50 PM Monday - Saturday
	8:20 PM - 9:30 PM	Discontinued
Route 2 - Northbound Middletown to Kit's Corner	6:35 AM - 7:13 AM Monday - Friday	Discontinued
Route 4 - Westbound Clearlake to Lakeport	4:00 PM - 4:49 PM Monday - Friday	Discontinued
Route 4 - Eastbound Lakeport to Clearlake	7:45 PM - 8:34 PM Monday - Friday	Discontinued
Route 7 - Westbound Lakeport to Ukiah	5:00 PM - 6:14 PM Monday - Friday	Discontinued
Route 7 - Eastbound Ukiah to Lakeport	6:30 PM - 7:44 PM Monday - Friday	Discontinued
Route 10 - Clearlake Clearlake Park North Loop	5:10 AM - 5:48 AM Monday - Friday	Discontinued
Route 11 - Clearlake The Avenues Loops	5:30 AM - 5:47 AM Monday - Friday	Discontinued
Route 12- Clearlake Lower Lake South Loop	Entire Route Monday - Friday	Discontinued

In January 2025, LTA made some minor changes to Route 10 to improve the rider experience and on-time performance. Those changes can be found at <https://laketransit.org/new-route-10-changes-for-2025/>.

**f. GTFS file for current fixed-route network including community shuttle routes**

GTFS data for LTA's fixed-route network can be found at <https://data.trilliumtransit.com/gtfs/laketransit-ca-us/laketransit-ca-us.zip>.

**g. Shapefile for current dial-a-ride zones' service area boundaries**

The .shp file for the current dial-a-ride zones can be found on the website with the rest of the attachments related to these questions.

**h. Dial-a-ride sample two weeks of data (origin, destination, number of passengers, departure time and date)**

See that attached Dial-a-Ride reports.

i. **Dial-a-ride productivity (passengers per vehicle hour)**

Dial-a-ride productivity for FY 24/25 (July 2024 – February 2025) is 0.96 passengers per revenue vehicle hour.

j. **Dial-a-ride on-time performance**

Dial-a-ride ridership is currently at a level where on-time performance is not an issue.

**16. Will LTA please confirm which bus routes permit deviations?**

LTA permits deviations up to one mile off the regular route in areas not serviced by Dial-A-Ride, which would be Routes 1, 2, 3, 4, 4A, and 7.

**17. Will LTA please provide data on the average number of deviations required, by route, over the past year?**

	March 2024 - February 2025 Deviations								
	Route 1	Route 2	Route 3	Route 4	Route 4A	Route 7	Route 8	Route 10	Route 11
Monthly Avg.	0.17	3.42	1.92	0.08	4.00	1.83	0.00	0.00	0.00

**18. Please provide the existing agreement and any amendments for the Lake Transit management and operation**

See the attached agreement with amendments.

**19. Related to the existing contractor employee and wages (Appendix D), please provide the current hire date /seniority date for each employee by classification**

See the attached employee roster and organizational chart.

**20. Please provide version of Route match software currently in use.**

**21. Is it the desire of LTA to replace the existing scheduling system with a contractor proposed system?**

LTA is open to the possibility of replacing it but isn't seeking to replace the existing paratransit scheduling system.

**22. Please provide last 3 months of existing contractor monthly management reports(MMR).**

See the attached Board reports for the last 6 months and the monthly reports for the last twelve months.

**23. Automobile Insurance – Draft Agreement, Section 8.1.4 requires a deductible of not more than \$5k. To meet this requirement, we would need to procure a stand-alone auto policy. Would LTA consider allowing the contractor to state the deductible/SIR subject to approval by LTA?**

Since the contractor is responsible for the deductible, the contractor may state the deductible//SIR subject to approval by LTA.

- 24. Fire and Casualty Property Damage Insurance – Section 8.1.6 requires coverage of \$7M per occurrence inclusive of fire, earthquake, flood, and equipment coverage. Is this a contractor requirement or should it not fall under LTA? If a contractor requirement, wouldn't it be classified as General Liability that would be used to cover damage to your property?**

Fire, earthquake, flood, and equipment coverage are a contractor requirement and can be packaged with the General Liability coverage.

- 25. Please provide last year's expenses related to electricity and propane that was incurred by existing contractor (Appendix E), which seems to be missing from the RFP**

Electricity (PG&E): \$30,389.14

Propane: \$11,955.63

- 26. Please provide last 2 years of annual NTD reports**

NTD data for 2022 and 2023 can be found at

<https://www.transit.dot.gov/ntd/transit-agency-profiles/lake-transit-authority>. Data for 2024 hasn't been finalized by the FTA.

- 27. Volume of monthly calls- please provide last 2 months of call performance reports if not included in MMR.**

- 28. Is it possible to provide current phone system utilized by Contractor**

LTA does not have the information of the current phone system utilized by the contractor since it is procured by them.

- 29. Please provide last 3 months of vehicle oil analysis reports, as well as last 12 months transmission and differential oil analysis reports.**

See the attached oil and transmission analysis reports.

- 30. Please confirm that although the DBE goal is 0% for this contract, all proposers must still submit a good faith effort.**

Since the DBE goal for this contract is 0%, the submittal of good faith efforts is not required. However, LTA encourages the use of DBE subcontractors where feasible.

- 31. Please confirm if electronic signatures are acceptable.**

Electronic signatures for the proposal are acceptable.

- 32. Please confirm if the price proposal should be separate from the technical proposal or if the price proposal should be included as part of Section B.14.**

The price proposal should be separate from the technical proposal.

- 33. Given that the cover page and proposal divider pages do not contain any technical material, we respectfully request that LTA remove these pages from the page count.**

The cover page and any divider pages will not be included in the page count.

**34. Please confirm if resumes are included in the page count.**

Resumes are included in the page count.

**35. Please confirm that financial statements are excluded from the page count.**

Financial statements will be considered attachments to the proposal and therefore are excluded from the page count.

**36. Please confirm that items such as the required loss run report for the past five years are not included in the page count. Such a report can be dozens of pages long which would severely take away from the proposer's ability to successfully demonstrate their ability and approach to this project.**

Loss run reports, like financial statements, will be considered attachments to the proposal and will be excluded from the page count.

**37. Are items placed in a confidential tab considered part of the page count?**

It depends on what is marked as confidential. If it is part of the technical proposal that details how the proposer will fulfill the scope of work, such as the budget, then it would count towards the page count. If it is something that is an attachment to the technical proposal, such as loss run reports, then it would be excluded from the page count.

**38. Please explain the fare collection process starting with the driver point of collection all the way through the end process.**

Fares are deposited into the farebox when the passenger boards the bus. When the bus returns to the yard, the vault is taken to the vault room. From there, the fares are collected and counted by contractor staff. Once fares are counted, they are handled in whatever manner the contractor has determined is best for them.

**39. Who is responsible for counting the daily fares collected?**

The contractor is responsible for counting the daily fares collected.

**40. Who is responsible for collecting the money from the vault?**

The contractor is responsible for collecting the money from the vault.

**41. Are there currently any vacant positions?**

There are currently no vacant positions.

**42. Does the bus wash area have an oil/water separator?**

Yes, there is an oil/water separator.

**43. Please provide a listing of current DBE and other sub-contractors used on this project?**

There aren't any subcontractors listed on this current contract.

**44. Please provide 12 months worth of electric and propane bills for the facility?**

See the attached electric and propane bills.

- 45. Please provide the most current 12 months of contractor invoices.**

See the attached invoices for the last 12 months.

- 46. Please provide the past 12 months of Revenue and Deadhead Hours by service?**

	March 2024 - February 2025
Revenue Hours	31,698.62
Deadhead Hours	4184.9

- 47. Please provide the past 12 months of Revenue and Deadhead Miles by service?**

	March 2024 - February 2025
Revenue Miles	719514
Deadhead Miles	50104

- 48. How many non revenue vehicles are currently being used for road supervision and driver relief?**

- 49. Please confirm that the contractor is required to provide any necessary non-revenue vehicles required for operations and maintenance.**

Yes

- 50. How many trucks are currently in service to maintain the bus stops?**

1

- 51. Please confirm the current number of drivers being utilized for this service as there may be discrepancies in the RFP.**

See the attached employee roster.

- 52. Will Lake Transit provide training vehicles and a training space?**

LTA has vehicles and a conference room available for training.

- 53. With regards to section “11. The OFFEROR must propose an adequate management information system (MIS) to implement and maintain the data collection, accounting and reporting requirements of the DRAFT AGREEMENT. The proposed MIS must include a description of computer resources to be used, if any, including up-to-date software, computer equipment and personnel skilled to use such equipment.” Please clarify if the data is needed for the contractor’s entire network or just for accounting and management software. Please also confirm if LTA is requesting formal documentation of our updates and maintenance procedures.**

The data is needed just for the contractor’s accounting and management software. LTA is not requesting formal documentation of the proposer’s software updates but should provide a description of maintenance procedures.

**54. Page 14 – DBE Program, Page 55 DBE Participation Goal**

**Please confirm this project has no specific Disadvantaged Business Enterprise (DBE) Goal, and a Good Faith Effort (GFE) is sufficient.**

The DBE goal for this contract is 0%, therefore submittal of good faith efforts is not required. However, LTA encourages the use of DBE subcontractors where feasible.

**55. G. Required Proposal Submittal Information, Page 10**

**Will the LTA accept electronic signatures?**

Yes, LTA will accept electronic signatures on the proposal.

**56. G. Required Proposal Submittal Information, Page 10**

**May tables and graphics in proposals have a font size smaller than 11 points?**

Tables and graphics in proposals may have a font size no smaller than 8 points.

**57. O. Performance Bond, Page 14**

**Will the LTA accept the surety's annual renewable performance bond form?**

Yes.

**58. B. Experience, Personnel and Financial Status, 1., Page 16**

**Given a client list of over 100 agencies, may the contact details of proposers' references be limited to five current clients for this requirement?**

Contact details of proposers' references shall be limited to 10 current clients, with priority given to public transit system clients in California.

**59. Will LTA please provide the past 12 months of history, including operational performance metrics to be tracked in new terms, liquidated damages, invoices, and DBE goal attainment?**

To calculate performance metrics, see the attached monthly reports and invoices for the last 12 months. No liquidated damages have been assessed, and no DBE goals were set in the current contract.

**60. E. Vehicles, p7 of 144, Would you please share anticipated funding and timing and planned purpose for funding?**

The purpose of the funding is to provide training for staff on maintenance and fueling of zero-emission buses. The exact amount of funds for this purpose haven't been determined yet but are part of a larger pot of funds set aside for workforce development. These funds are currently available but won't be needed until LTA

procures zero emission buses. The timing on this isn't known at this time because hydrogen fuel-cell cutaway buses aren't available for purchase.

- 61. G. Operations, p8 of 144, would you please share your zero emissions plan, including planned infrastructure design, timing for installation, details on buying or making hydrogen, and planned bus purchase (make / model)?**

The current zero emissions plan is to convert the hydrogen fuel-cell buses. It is anticipated that the fueling infrastructure for these buses will be located at the current operations and maintenance facility. Timing and details on both the fueling infrastructure and buses isn't clear at this time. LTA's fleet is comprised solely of various sizes of cutaway buses and intends to stay that way; however, there aren't any fuel-cell cutaways on that market. As a result, LTA is delaying the conversion in hopes that manufacturers develop the buses LTA desires. LTA also anticipates that a portion of the fleet will be electric vehicles. Three charging stations will be located at the new transit hub. Additional charging stations may be installed at the maintenance facility if feasible.

- 62. H. new transit center, p.8 of 144, please provide a list of bidder personnel expected to work at the new Interregional Transit Center.**

LTA anticipates that the bidder would relocate some public facing personnel to the new transit center to provide information and sell passes to customers. The exact personnel will be up to the bidder.

- 63. IV. Evaluation Criteria, p23 of 144, would you please provide the numerical scoring values planned to be used by evaluators?**

	Weight
1. Price	35%
2. Personnel, Organization, and Management	40%
3. Maintenance Program and Equipment	15%
4. Technical	10%

- 64. Draft Agreement, 14.8, p.94 of 144, please define the appropriate endorsements for persons operating LTA vehicles.**

The appropriate endorsements are those required by the California Motor Vehicle Code.

- 65. Draft Agreement, 9.5, p.84 of 144, will LTA consider paying invoices within 30 days to reduce working capital cost for bidders?**

LTA will consider paying invoices within 30 days of receipt.



- 66. Draft Agreement, 12.3, p.894 of 144, will LTA consider amending the price forms to allow bidders to provide pricing for the option years and strike CPI methodology from the draft agreement? Asking as the recent inflationary period was not reflected in a timely manner using the prior two years' approach.**

No, LTA will not consider amending the price form to allow for fixed pricing for the option years. LTA understands that the recent inflationary period was not reflected in a timely manner under this approach; however, this methodology also reduces the risks to the contractor should the CPI be lower than the increase in the proposed option year price. Section 13.2 Force Majeure is a potential method to deal with unforeseen increases in costs.

- 67. Did LTA complete an Independent Cost Estimate for the scope of services in this RFP? If yes, would you please share if the estimate of cost increase (s) exceeded the cost increase that would have been derived from using the CPI approach outlined in 12.3 of the draft agreement? (asking as our recently completed wage analysis is materially higher than current wages outlined in RFP; in many cases, the wage increase is greater than 20%)**

LTA completed an Independent Cost Estimate (ICE) for the scope of services in this RFP and used a slightly higher factor than the average CPI-U for the last 10 years. That being said, the ICE was developed using fixed revenue hour and monthly rates, of which employee wages are only a part of.

- 68. Appendix D: Please add the date of hire or seniority date and redistribute the table. Asking so no individual becomes disadvantaged due to this procurement and that bidders' approach for wages and benefits meets Labor Code 1070-1074 requirements.**

See the attached employee roster.

- 69. Please provide incumbent medical plans (medical, dental, vision) costs for the employer and cost for the employee, as well as the number of individuals subscribing to plans offered.**

LTA does not have this information since the incumbent medical plan is provided by the current contractor.

- 70. May bidders use the LTA logo in their technical proposals?**

Yes, bidders may use the LTA logo in their technical proposals.

**71. Will LTA afford bidders one additional week to submit technical and cost proposals?**

No, LTA will not afford bidders one additional week to submit technical and cost proposals.

**72. Does 5333(b) of Title 49, regarding Transit Labor Protection (formerly Section 13(c) apply to this contract? If so, please provide a copy of the letter of certification from the U.S. DOL to FTA applicable to the FTA Recipient's project for which Federal assistance is provided to support work on the underlying contract.**

**Additionally, please confirm that there are no outstanding employer liabilities that would carry over from the current contract to the new Contractor that need to be accounted for. For example, in some cases, there are underfunded pension programs that cause financial concerns.**

Section 5333(b) of Title 49 does apply to this contract because LTA is a subrecipient of FTA funds (see page A-11 of Appendix H – Draft Agreement). Since LTA is a subrecipient of these funds under Caltrans, LTA does not have a copy of the letter referenced in the question. Any outstanding employer liabilities would be the responsibility of the current contractor and would not carry over to the new contractor.

**73. Statement of Work 3.16: is there a fuel tank (s) onsite for bidders to use for fuel?**

There is no fuel tank onsite for bidders to use for fuel.

**74. Statement of Work, 3.18 Bus Stop Cleaning and Maintenance, please provide additional details on the frequency of tasks associated with this requirement and the quantity of these items in the service area the contractor would be responsible for. Please clarify how often is the trash emptied, and shelters and benches pressure washed?**

They're typically cleaned bi-weekly but may be cleaned more often if necessary. The variable rate allows for flexibility. If a stop routinely requires more cleaning and maintenance, the contractor asks LTA for approval.

**75. Statement of Work, 3.18 Bus Stop Cleaning and Maintenance, please provide estimated costs of repairs the incumbent has made over the last two years.**

LTA doesn't have this data readily available since the costs of repairs to the bus stops/shelters are built into the contractor's rates and not passed on to LTA.

**76. Will LTA allow for follow-up questions after answers are published in the addendum?**

No, LTA will not allow for follow-up questions after the answers are published in the addendum.

**77. B. Experience, Personnel, and Financial Status, 12.**

**Providing loss run data would include confidential information, which we cannot provide. Would the County please accept including the safety record for our reference projects as an alternative to this requirement?**

If a proposer feels that their loss run data would include confidential information, they can label it as "CONFIDENTIAL" as described on Section II-H (page 11) of the RFP.

**78. Pg 2, B Goals for the Procurement**

**Has the County conducted a microtransit study? If so, please provide the study**

LTA has not conducted a study specific to microtransit, but it was a part of the 2023 Update to the Lake County Transit Development Plan (TDP). The TDP can be found at <https://laketransit.org/who-we-are/plans-policies-and-procurement/>.

**79. Exhibit B 1.5 Operations and Maintenance Facility**

**Will the Contractor be required to provide their own network connectivity?**

Yes, the contractor will be required to provide their own network connectivity.

**80. Exhibit B 1.7 Paratransit Software**

**Does the County anticipate a change from RouteMatch to another paratransit software during the contract term?**

LTA is not actively looking to change from RouteMatch but is open to the possibility of using different software.

**81. 3 CONTRACTOR DUTIES AND RESPONSIBILITIES – MAINTENANCE**

**Will the County require the Contractor to use its asset management platform, or can the Contractor use its own asset management system?**

The contractor is responsible for providing their own asset management system.

**82. Exhibit D, D5**

**What is the AVL solution deployed?**

LTA currently uses Samsara Gateways for AVL purposes.

**83. Section 8.1.2, Page 76**

Will LTA revise this section to the following?

**8.1.2 COMPREHENSIVE GENERAL LIABILITY INSURANCE** with a combined single limit of not less than ten million dollars (\$10,000,000) per occurrence. Such insurance shall include products/completed operations liability, ~~owner's and contractor's protective~~, blanket contractual liability, broad form property damage coverage, ~~and explosion, collapse, and underground hazard coverage~~.

These coverages are for construction contractors and do not apply to transportation.

LTA is willing to remove “and explosion, collapse, and underground coverage” but not “owner’s and contractor’s protective.”

**84. Section 8.1.3, Page 77**

Will LTA revise this section to the following?

**8.1.3 COMMERCIAL AUTOMOBILE LIABILITY INSURANCE** with a combined single limit of not less than \$10,000,000 (TEN MILLION DOLLARS) per occurrence. Such insurance shall (1) include coverage for owned, hired, and non-owned automobiles; ~~(2) include Uninsured Motorist and Personal Injury Protection with coverage limits as required by law; (3) include Medical Payments with coverage limits of at least \$5,000 per occurrence,~~

The Contractor does not carry this coverage in California.

LTA will not make these suggested revisions.

**85. Section 8.1.4, Page 77**

Will LTA revise this section to the following?

**8.1.4 AUTOMOBILE COLLISION AND COMPREHENSIVE INSURANCE COVERAGE** for the actual cash value of LTA vehicles. Such insurance shall ~~(1) contain deductibles of not more than five thousand dollars (\$5,000) and~~ (2) shall name LTA as loss payee.

It is customary for large companies to maintain qualified self-insurance and large deductible insurance programs that are reviewed annually and secured by the insurance carrier.

LTA will consider proposals with a higher deductible amount and will evaluate them to determine whether or not the proposal provides equal coverage for LTA.

**86. Section F, Page 78**

Will the LTA revise this section to the following?

**F. CONTRACTOR ~~shall include all subcontractors as insureds under its policies or~~ shall furnish separate certificates or endorsements for each subcontractor. ~~All coverage for subcontractors shall be subject to all of the requirements stated herein.~~**

The Contractor shall require all subcontractors performing work under this contract to carry insurance to the types and with limits of liability appropriate and adequate for their scope of work. The Contractor will obtain and make available for inspection by the City the certificates of insurance evidencing insurance coverages carried by such subcontractors.

LTA will not make these suggested revisions.

**87. Please provide copies of the current contracts in place for this service including any amendments.**

See the attached agreement with amendments.

**88. Please clarify how the prices will be evaluated; will it be evaluated based on the year 1 price, base term or full term?**

Prices will be evaluated based on the base term.

**89. Will the County accept alternate bids? If yes, please provide any requirements relative to how alternates shall be presented and scored.**

LTA will not accept any alternate bids.

**90. Will the County consider an opener to adjust pricing if hours +/- 10% of the hours/trips provided in the service projections.**

The price proposal form already allows for service projections +/- 15% change in revenue hours.

**91. Please provide a current organizational chart.**

See the attached organizational chart.

**92. Please provide a listing of current employees with pay rates and seniority. Please identify any current vacancies in staff or drivers.**

See the attached employee roster.

### **93. Price Adjustment**

**Will LTA include a provision that provides for price adjustments if Contractor's costs increase or revenues decrease as a result of (i) changes to the scope of work / service hours requested by the Authority, (ii) changes in laws, rules, regulations, etc. applicable to the services to be provided by Contractor, and/or (iii) wage increases necessary for Contractor to be able to recruit and retain qualified employees as a result of an increase in the minimum wage in the City or surrounding jurisdictions; and (iv) costs incurred in response to a federal, state, or local state of emergency (including the COVID-19 pandemic or similar national emergency), including providing personal protective equipment, supplies, staffing, and additional services (including additional health and safety services or requirements)? If the parties are unable to agree on a rate adjustment, then either party may terminate the contract upon 120 days written notice to the other party.**

**The contractor needs price protection for changes requested by the Authority or matters that were not contemplated at the time of the Contractor's proposal.**

Section 6.1 allows LTA and the contractor to modify the scope of work through a mutually agreed upon amendment. Furthermore, Section 6.2 of the Draft Agreement allows for changes to be made to the system without amending the contract so long as the changes don't change the number of annual vehicle revenue hours by more than fifteen percent (15%). Regarding wages, potential increases should be built into the yearly costs for the base term. The methodology for determining cost increases for the option term accounts for increases in the state minimum wage, which applies to Lake County since there isn't a wage ordinance in the County.

### **94. Vehicle Acceptance Standards**

**Will LTA include Contractor's vehicle acceptance standards as the applicable standard against which all vehicles will be inspected, and include Contractor's vehicle acceptance agreement as an exhibit to the Agreement?**

**Upon delivery of the vehicles to Contractor, the vehicles must be in the same condition as the condition that Contractor is required to maintain. Include that the Authority will be responsible for the cost of major repairs needed during the first 180 days after Contractor begins service under the Agreement.**

LTA will be conducting a fleet turnover inspection prior to the start of the new contract. Any repairs identified during this time will be covered by the current contractor or LTA, depending on what they may be.

**95. Facility Condition / Environmental**

**Will LTA include a provision to make it clear that Contractor is not responsible for any facility repairs or environmental issues or releases of hazardous materials existing on or prior to the Contractor's occupancy of the Authority's facilities, or caused by any party other than Contractor?**

**Contractor should not be responsible for existing issues or issues caused by other parties.**

Upon commencement of the new contract, the contractor will not be responsible for any preexisting issues or issues caused by third parties.

**96. Labor Matters**

**Please confirm that the parties acknowledge and agree that Contractor is not a party to and not bound by the terms of any of the Authority's 13(c) Agreement(s) or any existing CBA.**

**Contractor shall have the ability to determine which employees it will hire and will have the right to set the terms and conditions of employment for its employees.**

**Contractor must have the ability to negotiate the terms and conditions of employment and shall not be bound by the terms of any of the Authority's 13(c) Agreements or of any CBA between the employees and the prior contractor.**

The Collective Bargaining Agreement (CBA) that is attached as Appendix E to the RFP was attached strictly for reference.

**97. Draft Contract §12.2 – Month to Month Extensions; 12.3 – Option Term**

**This section states the County may extend the term on a month-to-month basis for up to three months; LTA has options to extend the contract for three (3) two-year periods**

**Will LTA revise to require mutual agreement for any renewal of the term of the agreement?**

**Renewal or extension of the agreement should require agreement of both parties.**

Regarding Section 12.2, LTA understands that this is a risk to the contractor but will not revise this section as it provides for up to a 3-month safety net for the riders in the event that LTA and the contractor need additional time to (1) negotiate an option term or (2) transition into a new contract. The 3 month-to-month extensions should be considered when developing the rates for the base term.

Regarding Section 12.3, the terms of any option are already mutually agreed upon by execution of the base term agreement.

- 98. Section 8.1.4 of the RFP states that “Such insurance shall (1) contain deductibles of not more than five thousand dollars (\$5,000)”. Is it allowable to carry a \$10,000 deductible?**

Since the contractor is responsible for the deductible, LTA is open to increasing the deductible from \$5,000 to \$10,000 so long as the offeror provides equal coverage for LTA.

- 99. Section 8.1.4 of the RFP states “LTA agrees that liability for CONTRACTOR shall be limited to the appraised fair market value of the vehicle(s) at the time of the loss”. In regards to the “fair market value”, would it be allowable to use “actual cash value” instead?**

No, it will not be allowable to “actual cash value” in lieu of “fair market value.”

- 100. Which routes are being cut or reduced, and how?**

At this time, LTA anticipates one of the following: (1) making the existing Route 8 schedule permanent or (2) resuming all of the Route 8 runs and combining the ADA paratransit service with the fixed route service in Lakeport. Beyond that, LTA wants to work with the contractor to determine what additional changes could be made.

- 101. P. 5 item H. specifies that offerors should not budget or include expenses for facility maintenance or janitorial at the new transit center in 2027. We would like to confirm that there is still a requirement that the contractor will continue to pay for janitorial and maintenance at the existing facility.**

The contractor is still required to pay for janitorial and maintenance of the existing operations and maintenance facility.

- 102. This was touched upon briefly in the Pre-Bid Meeting, but how would you like the DBE information presented in the proposal? Are we just supposed to fill out the forms (ADM-0227F & ADM-0312) to the best of our abilities?**

Proposer is shall complete the ADM-0227f to the best of their abilities. ADM 0312f – Good Faith Efforts isn’t required since the DBE goal is 0%.

- 103. Can you please identify where Form 7 and Form 8 are located? They are listed as requirements on the checklist (items 23 and 24), however it is unclear where they are located in the RFP document or how you would like them to be presented.**

These forms have been attached to this addendum.



- 104. The RFP identifies the vehicle count as 28 (IS) and 2 (BU). If the vehicle count increases above this threshold, will the contractor be allowed to pass through the additional insurance and maintenance costs?**

Should the size of the fleet increase, or decrease for that matter, LTA and the contractor will determine at that time how to address the difference in insurance and maintenance costs.

- 105. Section 8.1.7 - In regards to this section, in reality what this will mean is that we will be required to carry \$20M in GL which will dramatically increase the cost proposal. We wanted to clarify that this is your understanding and intent for the new contract?**

- 106. The RFP indicates that the agency will eventually be building out hydrogen fuel cell infrastructure. However, the vehicle replacement schedule indicates four vehicles to be replaced with diesel listed as the fuel type. Can you please provide a rough estimate as to when you anticipate bringing on the first hydrogen vehicles?**

LTA is waiting for manufacturers to develop hydrogen fuel-cell cutaway buses, of which there currently aren't any available on the market. It is LTA's understanding that there are prototypes that are currently being built and tested; however, LTA doesn't have an estimate as to when they may be available for purchase and deployment.

- 107. Can you please clarify that no good faith efforts are required for the 0% DBE goal listed in the RFP?**

Since the DBE goal for this contract is 0%, the submittal of good faith efforts is not required. However, LTA encourages the use of DBE subcontractors where feasible.

- 108. I don't see a separate line item on the price pages for start-up costs. Would Lake Transit Authority consider having start-up costs priced as a separate line item to be paid during the start-up period? Will start-up costs be part of the price evaluation?**

LTA recommends listing start-up costs as a separate line item and will consider payment of a reasonable amount during the start-up period. Start-up costs will NOT be part of the price evaluation and will be handled as pass through costs with invoices required for backup.

- 109. Would the County share the bus shelter cleaning and maintenance costs for Fiscal year 2023/2024?**

The bus shelter cleaning and maintenance costs for Fiscal Year 2023/2024 was \$16,911.34.

- 110. Please specify what the current contractor provides for uniforms per FT and PT employee. i.e., shirts (short/long sleeved), pants/shorts, etc., and quantity that must be provided for each FT/PT employee.**

LTA doesn't have the specifics of what the current contractor provides for uniforms per FT and PT employee.

**111. Please provide a copy of RouteMatch's latest Service Level Agreement and the account manager's contact information.**

RouteMatch currently provides annual technical support and maintenance for the software that is housed on-site. The account manager works directly with the administrative staff, not the operations and maintenance contractor.

**112. Per Section 12.3 Option Term of the Term of agreement, would the County consider mutual agreement for extension years?**

Any option term executed under Section 12.3 would be mutually agreed upon prior to execution.

**113. Please confirm if Good Faith Effort forms need to be returned with proposals, even if the DBE goal for this contract is 0%.**

Since the DBE goal for this contract is 0%, the submittal of good faith efforts is not required. However, LTA encourages the use of DBE subcontractors where feasible.

**114. What is the maximum number of vehicles on the road at one time for weekdays and weekends for all services within this contract? Please provide a breakdown by fixed route and each dial-a-ride service.**

The maximum number of vehicles on the road at one time for fixed route is 21 during weekdays and 9 on the weekends. The maximum number of vehicles on the road for demand response service is 5 during weekdays and 2 during weekends. For demand response service during weekdays, this includes 1 vehicle each for dial-a-ride service in Clearlake and Lakeport and up to 3 vehicles in service for Medi-links, LTA's non-emergency medical transportation program.

**115. Can the County please provide 3-6 months of historical invoices and management reports for the contract?**

See the attached invoices and monthly reports for the last 12 months and , Board reports for the last 6 months.

**116. Has a third-party contractor been chosen to install the hydrogen fueling infrastructure for the new zero-emission fleet? If so, please provide the contractor's name and contact information.**

A third-party contractor has not been chosen to install the hydrogen fueling infrastructure.

**117. If the contract is awarded to a new vendor:**

- a. Will there be office space that can be used as part of the transition?**
- b. Will there be revenue vehicles that can be made available for training during the transition?**

LTA will make the conference room at the operations and maintenance facility available to be used as part of the transition. At least one revenue vehicle can be provided for training provided the new vendor provides proof of insurance prior to use.

**118. Have any challenges occurred due to the incumbent contractor experiencing driver shortages in the last fiscal year?**

During the past year, there were periods when service needed to be reduced due to driver shortages.

**119. Can the County please provide the current contractor's driver absenteeism rates for the past year?**

**120. Please verify if the list of employees in Appendix D identifies the current number of employees in each position and wage. If not, please provide an organizational chart of the current workforce and indicate how many PT and FT employees there are for each position.**

See the attached employee roster and organizational chart.

**121. Are special services or events billed separately? If so, please provide statistics for FY 2023/2024.**

Special services or events are billed separately but there weren't any during FY 2023/24. Additionally, LTA does not provide charter services.

**122. Can the County please indicate whether the current operation is deficient in performance standards?**

Some of the routes are, at times, deficient in on-time performance metrics due to factors such as road construction and traffic collisions.

**123. Please provide the daily call volume for the Dial-a-Ride services, broken down by weekday and weekend service.**

**124. How many buses from the fleet list have been Out of Service for more than 6 days?**

Due to LTA's location, it isn't unusual for a bus to be out of service for more than 6 days if the issue requires parts or the vehicle to be taken to an off-site location for repairs. Currently there are 4 buses that have been out of service for more than 6 days awaiting repairs.

**125. Please share a breakdown of the numerical values for scoring criteria.**

	Weight
1. Price	35%
2. Personnel, Organization, and Management	40%
3. Maintenance Program and Equipment	15%
4. Technical	10%

**126. Please provide the dates for the Fleet inspection mentioned during the pre-proposal conference meeting on 3/17.**

The initial fleet inspection is tentatively scheduled for the weekend of May 3-4, with a follow-up inspection tentatively scheduled for June 28-30 or sometime thereafter.

**127. Can you please confirm the award date for the contract?**

Pending Caltrans approval, the award date for the contract is tentatively scheduled for May 14, 2025.

**128. Regarding the procurement goals of RFP # 2, which involves reducing insurance expenses and preventable accidents, can you please provide us with the number of preventable accidents that occurred in the last fiscal year?**

**129. Has the current contractor been required to provide revenue vehicles? If so, what type of vehicles were provided, and how often have they been used in the last fiscal year?**

No, the current contractor has not been required to provide revenue vehicles.

**130. Please provide more information about the GTFS RT data provided by the County and what it is currently utilized for.**

The GTFS-RT data is produced by Swiftly and utilized for trip planning and real-time passenger information.

**131. Please provide the make and model of the fareboxes installed on vehicles, the credit card validators, and the contactless fare payment equipment.**

The buses are equipped with Diamond SV Fareboxes. The credit card validators, which are the contactless fare payment equipment, are SCV500 units made by SCSOft.

**132. Regarding the fleet inspection, if a new contractor is chosen, would the County be open to extending the time frame to 3-6 months after receiving the vehicles to bill back for costs associated with bringing the vehicles to road-ready conditions? There are times when a fleet inspection does not go in-depth enough to accurately account for all damage or vehicle deficiencies that may keep them from being road-ready.**

No.

- 133. Is there software currently in place for fixed route services that the Contractor or County provides? If so, please provide more information, including a current Service Level Agreement.**

There is currently no software in place for fixed-route service.

- 134. Please list any liquidated damages charged or incentives earned over the past 12 months, showing liquidated damages assessed or incentives by category.**

No liquidated damages have been charged or incentives earned over the past 12 months.

- 135. Please clarify if the liquidated damages in the RFP differ from the current contract.**

The only difference between the liquidated damages sections in the RFP and the current contract is found in Section 9.6.2. The amount per incident involving a wheelchair/mobility device is \$200 in the current contract and \$250 in the RFP.

- 136. Please provide more information on the Health Plans and 403(b) Retirement plan provided to Local No. 665 members as part of the current agreement listed under Article 31.**

The Collective Bargaining Agreement included in the RFP is strictly between the current contractor and members of the Teamsters Local No. 665. LTA doesn't have any information related to health or retirement plans.

- 137. What is the current level of complaints per 1,000 boardings for each service type provided for the last fiscal year?**

In FY 23/24, the level of complaints per 1,000 boardings was 0.33 for fixed-route service and 0.25 for demand response services.

- 138. What is the average level of complaints per 1,000 boardings per year for the last fiscal year?**

In FY 23/24, the level of complaints per 1,000 boardings for the transit system was 0.33.

- 139. Please list any driver relief locations for fixed route services.**

- 140. Can the County please confirm the duration of the start-up period?**

The duration of the start-up period is 47 days.

- 141. What are the three biggest challenges the County faces regarding the services being procured?**

Please review the stated goals for this procurement.

- 142. What does the County wish to accomplish over the next decade for these services?**

To improve mobility for the residents of Lake County.

- 143. Does this RFP represent any significant changes to the current operations?**

No, this RFP doesn't represent any significant changes to the current operations.

**144. What is currently successful with the services in relation to the current contractor?**

LTA continues to be a responsive institution within the community.

**145. Are there any challenges with the service concerning the current contractor?**

The only challenge with service concerning the current contractor has been periodic driver shortages.

**146. Please provide metrics such as deadhead, OTP, and passengers per revenue hour for the last fiscal year for the services, broken down by service type.**

In FY 23/24, passengers per revenue hour for fixed route service was 6.68 and 0.72 for demand response service. Other metrics such as OTP for previous fiscal years can be found in the 2023 Transit Development Plan located at <https://laketransit.org/who-we-are/plans-policies-and-procurement/>.

**147. Is billing for the new contract to be from gate to gate or from the first pickup to the last drop off?**

Billing for the new contract will be the same as it is for the current one. There will be a fixed monthly fee, a fee per revenue hour, and a fee per shelter cleaned/maintained during the month.

**148. It was mentioned during the pre-proposal conference on 3/17 that proposal responses are to be emailed. Can you please clarify if proposals to be submitted by email and on a USB, or strictly by email?**

Proposals may be emailed but must be submitted on a USB.

**149. Who pays for the vending machines in the break room?**

The contractor is responsible for the vending machines in the break room.

**150. When was the facility built?**

The facility was completed in December 2004.

**151. How many cameras are there on the buses?**

Most buses have 8 cameras on them, with a few vehicles having fewer.

**152. Are there any issues with theft?**

LTA has been the victim of theft of the bus yard a couple times in the past, the most recent being the loss of five catalytic converters. Since the last incident, surveillance cameras were installed around the bus yard.

**153. Who is responsible for stormwater testing?**

The contractor is responsible for stormwater testing.

**154. What kind of fuel cell buses does LTA anticipate adding to the fleet?**

LTA anticipates purchasing fuel cell cutaway buses when they become available on the market.

# LAKE EMPLOYEE WAGE TABLE

3/27/2025

Organization Level 1	Job Class	Rate Type		Wage Rate	# of Employees
Lake Transit	Dispatcher	Hourly	FT	\$ 22.96	1
Lake Transit	Dispatcher	Hourly	PT	\$ 18.52	2
Lake Transit	Driver	Hourly	FT	\$ 17.00	4
Lake Transit	Driver	Hourly	PT	\$ 17.00	4
Lake Transit	Driver	Hourly	FT	\$ 17.51	2
Lake Transit	Driver	Hourly	PT	\$ 17.51	1
Lake Transit	Driver	Hourly	FT	\$ 17.85	1
Lake Transit	Driver	Hourly	FT	\$ 17.94	3
Lake Transit	Driver	Hourly	PT	\$ 17.94	1
Lake Transit	Driver	Hourly	FT	\$ 18.63	4
Lake Transit	Driver	Hourly	PT	\$ 18.63	1
Lake Transit	Driver	Hourly	FT	\$ 18.88	1
Lake Transit	Driver	Hourly	PT	\$ 18.88	1
Lake Transit	Driver	Hourly	FT	\$ 19.36	3
Lake Transit	Driver	Hourly	FT	\$ 21.89	1
Lake Transit	Lead Mechanic	Hourly	FT	\$ 35.54	1
Lake Transit	Mechanic	Hourly	FT	\$ 34.70	1
Lake Transit	Vehicle Washer	Hourly	FT	\$ 17.51	1
Lake Transit	Vehicle Washer	Hourly	PT	\$ 17.94	1
Lake Transit	Administrative Assistant	Hourly	PT	\$ 17.06	1
Lake Transit	General Manager	Salaried		Confidential	
Lake Transit	Operations Supervisor	Salaried		\$ 75,088.00	
Lake Transit	Operations Supervisor	Salaried		\$ 68,556.00	

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**CBA Drivers/Dispatch/Maintenance Seniority Roster by Status (03 25 25)**

<b>Position</b>	<b>Status</b>	<b>App Date</b>	<b>Hire Date</b>
Driver	RFT	5/18/2007	6/4/2007
Driver	RFT	9/20/2011	10/19/2011
Driver	RFT	12/1/2011	12/16/2011
Lead Dispatcher	RFT	7/3/2013	7/30/2013
Lead Mechanic	RFT	8/14/2014	10/7/2014
Driver	RFT	9/17/2014	10/7/2014
Driver	RFT	6/9/2017	7/12/2017
Driver	RPT	8/16/2017	8/18/2017
Driver	RFT	3/10/2018	3/29/2018
Driver	RFT	3/28/2019	7/31/2019
Driver	RFT	9/18/2019	10/1/2019
Driver	RFT	10/14/2019	11/4/2019
Driver	Casual	1/3/2020	1/17/2020
Dispatcher	RPT	2/25/2021	9/1/2021
Mechanic	RFT	9/21/2021	10/8/2021
Driver	RFT	2/14/2022	2/25/2022
Driver	RPT	4/15/2022	5/16/2022
Driver	RFT	4/21/2022	5/16/2022
Utility Worker	RPT	6/20/2022	6/27/2022
Driver	RFT	6/3/2022	6/28/2022
Dispatcher	RFT	9/29/2022	10/18/2022
Driver	RFT	3/3/2023	3/21/2023
Driver	RFT	6/14/2023	8/7/2023
Driver	RFT	8/24/2023	8/30/2023
Driver	RPT	9/12/2023	9/18/2023
Utility Worker	RFT	1/24/2024	1/24/2024
Driver	RFT	8/15/2024	8/21/2024
Driver	Casual	8/21/2024	8/21/2024
Driver	Casual	8/21/2024	8/21/2024
Driver	RFT	8/12/2024	9/6/2024
Driver	RFT	9/11/2024	9/17/2024
Driver	RFT	10/17/2024	11/1/2024
Driver	RPT	9/18/2024	11/11/2024
Driver	RPT	10/7/2024	11/11/2024



- LTA Board of Directors
  - LTA Executive Director
    - Operations & Maintenance Contract Project Manager
      - Dispatchers
      - Administrative Assistant
      - Operations Supervisors
        - Mechanics
        - Vehicle Washers
        - Drivers

See the employee roster for the exact number of drivers, dispatchers, etc.



Agreement between  
Lake Transit Authority and  
Paratransit Services, Inc.

For Management, Operations  
and Maintenance Services

May 2017 - June 2020

Contract No. 71720

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**AGREEMENT**  
**LAKE TRANSIT SYSTEM**  
**MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

This AGREEMENT for management of the Lake Transit System, hereinafter referred to as "LAKE TRANSIT" is made and entered into this 28th day of April 2017 by and between the Lake Transit Authority, hereinafter referred to as "LTA" and Paratransit Services, Inc., hereinafter referred to as "CONTRACTOR".

**WITNESSETH**

**WHEREAS**, the LTA has determined that it requires management, operations and maintenance services for its LAKE TRANSIT public transit system; and

**WHEREAS**, CONTRACTOR has represented that it has the necessary expertise and personnel and is qualified to perform such services;

**NOW, THEREFORE**, it is mutually understood and agreed as follows:

**1. COMPLETE AGREEMENT**

This AGREEMENT and the attachments and documents incorporated herein constitute the complete and exclusive statement of the terms of the AGREEMENT between the LTA and the CONTRACTOR and it supersedes all prior representations, understanding and communications. The invalidity in whole or in part of any provision of this AGREEMENT shall not affect the validity of other provisions. LTA's failure to insist in one or more instances upon the performance of any term or terms of this AGREEMENT shall not be construed as a waiver or relinquishment of LTA's right to such performance by CONTRACTOR.

## **2. LTA DESIGNEE**

The TRANSIT MANAGER of LTA or his/her DESIGNEE, shall have the authority to act for and exercise any of the rights of LTA as set forth in the herein AGREEMENT, subsequent to the authorization by the Board of Directors of LTA.

## **3. EMPLOYMENT OF THE CONTRACTOR**

LTA hereby engages the CONTRACTOR and the CONTRACTOR agrees to perform the services, hereinafter described in connection with the management, operation and maintenance of the LAKE TRANSIT public transit system.

## **4. INDEPENDENT CONTRACTOR**

CONTRACTOR'S relationship to LTA in performance of this agreement is that of an independent contractor. The personnel performing services under this AGREEMENT shall at all times be under CONTRACTOR'S exclusive direction and control and shall be employees of CONTRACTOR and not employees of LTA. CONTRACTOR shall pay all wages, salaries and other amounts due its employees in connection with this AGREEMENT and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers compensation insurance, and similar matters. CONTRACTOR shall notify its employees by written notice that any and all obligations in connection with their employment are those of the CONTRACTOR and not of the LTA.

## **5. SCOPE OF WORK**

Subject only to the general policies and direction of the LTA with regard to LAKE TRANSIT public transit system management, operations and maintenance, and to the provisions and requirements of this AGREEMENT, CONTRACTOR shall, upon receiving LTA's notice to proceed, do all things necessary to supervise, operate and maintain the

LAKE TRANSIT public transit system, including but not limited to providing project management; day-to-day operation of LAKE TRANSIT vehicles; employment and supervision of all personnel including supervisors, vehicle operators, dispatchers, mechanics and other maintenance and repair personnel; operation of training and safety programs; maintenance and repair of vehicles and equipment; processing of warranty claims for LAKE TRANSIT vehicles; assisting in public relations and promotions; preparation of reports and analyses of financial and other matters; clerical, statistical, and bookkeeping services; providing all vehicle operators with uniforms; providing equipment, parts and supplies required in the operation of the LAKE TRANSIT public transit system unless specifically identified to be contributed by LTA; cleaning and maintenance of specified LTA facilities, including the Lamkin-Sanchez Transit Operations Facility and bus stop facilities; and such other work as may be necessary in connection with the operation of the LAKE TRANSIT public transit system in accordance with EXHIBIT "B" - SCOPE OF WORK attached hereto.

## **6. CHANGES IN SCOPE OF WORK**

It is understood and agreed by LTA and CONTRACTOR that it may be necessary, from time to time during the term of this AGREEMENT, to modify its provisions or to revise the scope and/or extent of LAKE TRANSIT public transit system operations.

### **6.1 Amendment**

In each such instance, LTA and CONTRACTOR shall consult with each other and shall come to a mutually acceptable agreement as to the nature of the required modification or revision desired. Each modification or revision required shall be reduced to writing, and when appropriately executed by both parties, shall constitute an amendment to this AGREEMENT. Each amendment will be identified and sequentially numbered as "Amendment NO. 1" and so forth, shall be subject to all of the other



applicable provisions of this AGREEMENT, and shall be attached to EXHIBIT "C", entitled "APPROVED AMENDMENTS - LTA AGREEMENT". Until an amendment has been approved in the foregoing manner, it shall have no force or effect.

## **6.2 Minor Changes**

Notwithstanding the above, LTA without invalidating the AGREEMENT may from time to time order minor changes in the scope and/or extent of LAKE TRANSIT public transit system operations involving routes, service area boundaries, schedules, operating hours, bus stop locations, and so forth to respond to demand, special events and other occurrences without requiring an amendment pursuant to this ARTICLE, provided that such changes do not result in a change in the number of annual vehicle revenue hours of more than fifteen percent (15%). Such changes shall be made by written sequentially numbered change order.

## **7. INDEMNIFICATION**

CONTRACTOR shall defend, indemnify and save harmless the LTA and the CITY OF CLEARLAKE, the CITY OF LAKEPORT, and the COUNTY OF LAKE, and all their officers, agents, employees, volunteers and assigns, from any and all claims, demands, damages, costs, expenses, judgments, and liability, including attorneys fees and other costs of defense incurred by LTA and/or the CITY OF CLEARLAKE, the CITY OF LAKEPORT, and the COUNTY OF LAKE, whether for damage to or loss of property, or injury to or death of person, including properties of LTA and the CITY OF CLEARLAKE, the CITY OF LAKEPORT, and the COUNTY OF LAKE, and injury to or death of any of LTA, CITY OF CLEARLAKE, CITY OF LAKEPORT, or COUNTY OF LAKE officers, employees, volunteers, agents and assigns, arising out of or alleging to arise out of, or resulting from or in any way connected with this contract or attempted performance of the provisions hereof, unless such damage, loss, injury or death is caused solely by the

negligence of LTA, the CITY OF CLEARLAKE, the CITY OF LAKEPORT, and/or the COUNTY OF LAKE.

This indemnity and hold harmless provision, insofar as it may be adjudged to be against public policy, shall be void and unenforceable only to the minimum extent necessary so that the remaining terms of this indemnity and hold harmless provision may be within public policy and enforceable.

## **8. INSURANCE; BONDS; PERFORMANCE GUARANTEE**

### **8.1 Insurance**

With respect to performance of work under this AGREEMENT, CONTRACTOR shall secure and maintain, and shall require all of its subcontractors to maintain, insurance as described below:

8.1.1 WORKER'S COMPENSATION INSURANCE with statutory limits, and EMPLOYER'S LIABILITY INSURANCE with limits of not less than one million dollars (\$1,000,000) per occurrence. CONTRACTOR certifies that it is aware of the provisions of the Labor Code of the State of California, which require every employer to be insured against Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and it certifies that it will comply with such provisions before commencing performance of the work of this Agreement.

8.1.2 COMPREHENSIVE GENERAL LIABILITY INSURANCE with a combined single limit of not less than ten million dollars (\$10,000,000) per occurrence. Such insurance shall include products/completed operations liability, owner's and contractor's protective, blanket contractual liability, broad form property damage coverage, and explosion, collapse and underground hazard coverage. Such insurance shall (1) name LTA, the CITY OF CLEARLAKE, the CITY OF LAKEPORT, the COUNTY OF

LAKE, and all of their appointed and elected officials, officers, employees, volunteers, agents and assigns as insureds; (2) be primary with respect to any insurance or self-insurance programs maintained by the LTA, the CITIES of CLEARLAKE and LAKEPORT, and the COUNTY OF LAKE; and (3) contain standard cross liability provisions.

8.1.3 COMMERCIAL AUTOMOBILE LIABILITY INSURANCE with a combined single limit of not less than \$10,000,000 (TEN MILLION DOLLARS) per occurrence. Such insurance shall (1) include coverage for owned, hired and non-owned automobiles; (2) include Uninsured Motorist and Personal Injury Protection with coverage limits as required by law, (3) include Medical Payments with coverage limits of at least \$5000 per occurrence, (2) name LTA, the CITY OF CLEARLAKE, the CITY OF LAKEPORT, and the COUNTY OF LAKE, all their elected and appointed officials, officers, employees, volunteers, agents and assigns as insureds; (3) be primary for all purposes; and, (4) contain standard cross liability provisions.

8.1.4 AUTOMOBILE COLLISION AND COMPREHENSIVE INSURANCE COVERAGE for the actual cash value of LTA vehicles. Such insurance shall (1) contain deductibles of not more than five thousand dollars (\$5,000), and (2) shall name LTA as loss payee. CONTRACTOR shall be responsible for all deductibles. In case of damage or destruction of any vehicle or vehicles provided by LTA under the terms of this Agreement, LTA agrees that liability for CONTRACTOR shall be limited to the appraised fair market value of the vehicle(s) at the time of the loss. CONTRACTOR and LTA agree that the appraised fair market value shall be that value established by an appraiser or appraisers as mutually agreed upon.

8.1.5 GARAGEKEEPER'S LEGAL LIABILITY INSURANCE with a limit of not less than five hundred thousand dollars (\$500,000) per occurrence.

8.1.6 FIRE AND CASUALTY PROPERTY DAMAGE INSURANCE coverage of the Lake Transit Authority operations and maintenance facility located at 9240 Highway 53 in Lower Lake, CA. This facility completed in December 2004 is a 7,472 square feet pre-engineered steel building with a 1-hr. rating, automatic sprinklers, and monitored fire alarm system. It is situated on a 157,620 sq. ft. site with lighted and fenced bus storage area. The insurance coverage shall be for replacement cost with a limit of not less than three million dollars (\$3,000,000) per occurrence. Coverage shall include fire, earthquake, flood, and equipment coverage.

8.1.7 ALL INSURANCE shall contain the following provisions:

- A. Coverage shall be on an "occurrence" basis.
- B. If Commercial General Liability or another form with a general aggregate is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate amount shall be twice the required occurrence limit.
- C. The Liability policy must cover personal injury as well as bodily injury.
- D. The Liability policy shall include a cross-liability or severability of interest endorsement.
- E. Broad form property damage liability must be afforded.
- F. CONTRACTOR shall include all subcontractors as insureds under its policies or shall furnish separate certificates or endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.
- G. Insurance shall be placed with insurers with a current A.M. Best rating of no less than A: VII.

H. Policies shall name LTA, the CITY OF CLEARLAKE, the CITY OF LAKEPORT, the COUNTY OF LAKE, and all of their appointed and elected officials, officers, employees, volunteers, agents and assigns as insureds, and the policy shall stipulate that this insurance will operate as primary insurance and that no other insurance effected by insured will be called upon to contribute to a loss covered there under.

CONTRACTOR shall furnish properly executed Certificates of Insurance from insurance companies acceptable to LTA and signed copies of the specified endorsements for each policy prior to commencement of work under this AGREEMENT. Such documentation shall clearly evidence all coverages required above, including specific evidence of separate endorsements naming the LTA and shall provide that such insurance shall not be materially changed, terminated or allowed to expire except after 30 days written notice by certified mail, return receipt requested, has been given to LTA.

The LTA reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Such insurance shall be maintained from the time work first commences until completion of the work under this AGREEMENT. CONTRACTOR shall replace such certificates for policies expiring prior to completion of work under this AGREEMENT.

If CONTRACTOR, for any reason, fails to maintain insurance coverage that is required pursuant to this AGREEMENT, the same shall be deemed a material breach of contract. LTA, at its sole option, may terminate this AGREEMENT and obtain damages from the CONTRACTOR resulting from said breach. Alternatively, LTA may purchase such required insurance coverage, and without further notice to CONTRACTOR, LTA may deduct from sums due to CONTRACTOR any premium costs advanced by LTA for such insurance.

## **8.2 Fidelity Bond**

CONTRACTOR shall secure for its employees a Fidelity Bond, Employee Dishonesty Insurance, or other security acceptable to the LTA Transit Manager, protecting the LTA from employee theft up to the amount of fifty thousand dollars (\$50,000) for any one occurrence. Such fidelity bond, insurance, or security shall name LTA as loss payee with respect to amounts claimed thereunder arising out of CONTRACTOR'S performance under this AGREEMENT. CONTRACTOR shall provide proof of such coverage to LTA prior to commencement of work under this Agreement.

## **8.3 Performance Guarantee**

CONTRACTOR shall perform no services pursuant to this agreement, nor be entitled to compensation therefore, unless and until CONTRACTOR submits a bond or other acceptable surety to LTA for use of LTA, such bond executed by CONTRACTOR and a surety company licensed to do business in the State of California, such bond in the amount of \$100,000, and which shall at all times be kept in full force and effect. The condition of such bond shall be that CONTRACTOR shall fully and faithfully perform all conditions and covenants of this AGREEMENT or that the face amount of such bond shall be forfeited to LTA. The bond may be a renewable one-year bond, and shall be renewed annually before its expiration date; provided, however, that such bond must remain in full force and effect from and after the date LTA makes any demands for payment on the bond until the LTA releases such claim. Provision of such bond or its equivalent, approved by LTA, is a material covenant of this AGREEMENT. LTA shall not approve any security that is not unconditionally payable to LTA upon LTA demand.

## **9. PAYMENT**

LTA agrees to pay CONTRACTOR for the performance of services set forth in this AGREEMENT as follows:

## 9.1 Price Formula

For services rendered as set forth under Article 5, "Scope of Work", and detailed in EXHIBIT B, payment shall be based on the following firm fixed price rates for the periods: May 1, 2017 through June 30, 2018 (2017/18); and, July 1, 2018 through June 30, 2019 (FY 2018/19); and, July 1, 2019 through June 30, 2020 (FY 2019/20).

- A. A FIXED HOURLY RATE. The Fixed Hourly Rate per Vehicle Revenue Hour of \$31.29 in 2017/18, \$31.92 in FY 2018/19, and \$32.56 in FY 2019/20 will be calculated as follows. Vehicle Revenue Hours will be calculated based on the actual time that each revenue vehicle is in service and available to passengers. For Fixed Route Service, including Route Deviation Service, Vehicle Revenue Hours are defined as the scheduled hours of service, including scheduled layovers of less than 30 minutes, as set forth in ***Exhibit "E" - Lake Transit Riders Guide***, attached hereto, or any subsequent revisions thereto, plus or minus adjustments for schedule deviations or other service level changes as specifically authorized by LTA in accordance with ARTICLE 5 - SCOPE OF WORK and/or EXHIBIT "B" - SCOPE OF WORK, SECTION 2.2 of this AGREEMENT. For Dial-A-Ride services, Vehicle Revenue Hours are defined as the time from when a vehicle picks up its first passenger of the day or scheduled service period through the time the vehicle drops off its last passenger of the day or scheduled service period. For all modes of operation, Vehicle Revenue Hours shall specifically exclude time for travel to and from storage facilities, downtime for roadcalls, road tests, fueling, vehicle inspections, driver training and driver breaks. Fixed Hourly Rate cost elements are detailed in Exhibit "H" – CONTRACTOR'S PROPOSAL, attached hereto and made a part hereof by this reference.

- B. A FIXED MONTHLY RATE of \$84,928.72 per month in 2017/18, \$86,631.00 per month in FY 2018/19, and \$88,361.00 in FY 2019/20. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "B", SCOPE OF WORK, except those specifically included under Section 9.1(A) - Fixed Hourly Rate; Section 9.2 - Fuel Price Formula; Section 9.3 - Engine, Transmission And Differential Expense Reimbursements; and, Section 9.4 – Bus Stop Shelter and Bench Cleaning and Maintenance Rate. Fixed Monthly Rate cost elements are detailed on Exhibit "H" - CONTRACTOR'S PROPOSAL attached hereto and made a part hereof by this reference.
- C. A BUS STOP SHELTER AND BENCH CLEANING AND MAINTENANCE RATE.
- The Fixed Rate per Bus Stop Cleaned of \$15.86 in 2017/18, \$16.18 in 2018/19, and \$16.50 in 2019/20 calculated based upon actual occurrences of scheduled cleaning and maintenance in accordance with requirements set forth under EXHIBIT "B" - SCOPE OF WORK, SECTION 3.17.

## **9.2 Fuel Price Formula**

LTA shall pay CONTRACTOR actual cost per gallon of fuel dispensed into LTA vehicles. "Actual cost" shall be defined as the cost paid by the CONTRACTOR to purchase fuel plus only such tax as may be generally applicable to fuel consumed in the operation of public transit vehicles under state and federal tax codes. CONTRACTOR shall cooperate with LTA and its member public agencies to reduce fuel costs through group purchasing under public agency competitive bids unless CONTRACTOR is able to obtain lower prices through CONTRACTOR'S direct purchasing efforts.



### **9.3 Engine, Transmission and Differential Expense Reimbursements**

LTA shall reimburse CONTRACTOR for actual expense incurred (labor and parts) for engine, transmission and differential overhaul work. All work shall be done at a factory authorized repair shop in accordance with the conditions set forth under EXHIBIT "B" - SCOPE OF WORK, SECTION 3.10.

### **9.4 Insurance Cost Adjustment Based on Changes in Fleet Composition**

LTA and Contractor agree that the baseline market value of the LTA vehicle fleet is established by Exhibit A, Scope of Work, Appendix D. Further, LTA and Contractor agree that an insurance cost adjustment will be made for the difference in market value when a vehicle is added to or deleted from the fleet. The amount of the adjustment shall be based on a statement from the vehicle insurer and shall be limited to the cost change resulting from the difference in market value when a vehicle is added or deleted. If the net change in market value is less than five percent when a vehicle is replaced, no adjustment will be made.

### **9.5 Invoice; Payment**

On or before the 10<sup>th</sup> day of each month CONTRACTOR shall submit an invoice to LTA, ATTENTION: TRANSIT MANAGER, itemizing CONTRACTOR'S full and complete performance hereunder for the previous monthly period. Invoices shall be in such form and shall incorporate such supporting documentation as the Transit Manager may from time to time require. As a minimum, CONTRACTOR shall submit the invoices itemized as follows:

1. Fixed Monthly Rate.
2. Vehicle Revenue Hour charges shall be directly traceable by LAKE TRANSIT service as identified in ***Exhibit "E" - Lake Transit Riders Guide***, or revisions thereto, operator trip sheets and time cards.

3. Fuel Charges shall be itemized by date, location and vehicle fueled, and fuel charges shall be directly traceable to receipts, bills, etc., copies of which shall be attached to the invoice.
4. Bus Stop Cleaning Rate charges itemized by date and location of bus stops cleaned.
5. Insurance Cost Adjustment itemized by vehicle added or deleted and based on statement from vehicle insurer.
6. Other Charges for which prior written authorization has been provided by LTA, but not covered in the Fixed Monthly Rate, Fixed Vehicle Revenue Hour, or Fuel charges, shall be billed monthly with charges directly traceable to receipts, bills, etc., copies of which shall be attached to the invoice.

All payments by LTA shall be made in arrears after the service has been provided.

LTA shall pay all reasonable and allowable items in CONTRACTOR'S invoice within sixty (60) days following receipt of such invoice. If LTA disputes any item on an invoice for a reasonable cause, LTA may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to CONTRACTOR within fifteen (15) working days after receipt of invoice by LTA.

## **9.6 Liquidated Damages**

CONTRACTOR and LTA acknowledge and agree that LTA may suffer substantial damage in the event the CONTRACTOR acts or fails to act in the manner set forth in items 1 through 5 of this section. The amount of the damage is difficult, if not impossible, to ascertain due to the nature of this Agreement and the nature of such damages.

Accordingly, the parties hereto have determined to establish the provision of this Section as and for LTA's damages for such acts or failures to act, and not as a penalty, and

further agree that such damages are reasonable. LTA may assess liquidated damages as follows for CONTRACTOR'S act(s) or failure(s) to act:

1. PROJECT MANAGER: Twenty thousand dollars (\$20,000) per incident for relocating, reassigning, or transferring the Project Manager during the term of this Agreement including any option periods exercised by LTA, unless such relocation, reassignment or transfer is the result of a specific request by LTA to change project managers. LTA may at its sole discretion authorize CONTRACTOR to supplement the compensation of a replacement Project Manager with some or all of the entire liquidated damage amount in lieu of paying the entire amount to LTA.
2. WHEELCHAIR ACCESS: Two hundred dollars (\$200) per incident for each occurrence that: (1) a wheelchair lift fails to operate properly during the pick up of a disabled passenger, (2) a wheelchair becomes unfastened from its tie down(s), (3) a fixed route bus does not stop for a passenger in a wheelchair waiting at a bus stop.
3. VEHICLE CLEANING AND MAINTENANCE: One hundred dollars (\$100) per incident for each day that: (1) vehicle(s) in revenue service are not maintained in a clean condition in accordance with contract standards; (2) vehicle(s) in revenue service have not been serviced in accordance with preventive maintenance and repair schedules; (3) vehicle(s) in revenue service is operated without an adequately functioning air conditioning (heating and cooling) system; (4) an LTA vehicle is placed out of service by the CONTRACTOR without written authorization by LTA for a period of more than twenty (20) calendar days, (4) a vehicle is placed in service with body or upholstery damage that occurred more than ten (10) days prior to the day of service.
4. ANNOUNCEMENT OF STOPS: Twenty-five dollars per incident for each occurrence up to a maximum of \$100 per day that a fixed route driver fails to call

major bus stops in accordance with 49 CFR Part 37 – Transportation Services for Individuals with Disabilities. For purposes of this section, major bus stops shall be defined as any transfer point, major intersection or destination point (such as a hospital, medical clinic, school, city or county government office, or major shopping center), and, in any case, at least once every five minutes on local bus routes and ten minutes on regional bus routes.

5. PERFORMANCE OF SCHEDULE: One hundred dollars per occurrence that:

CONTRACTOR fails to obtain an on-time performance level of:

- a. A bus fails to depart the first time point of a route within ten (10) minutes after the scheduled departure time except in the case of unavoidable delays caused by incidents beyond the control of the CONTRACTOR. Unavoidable delays may include road construction, accidents, fire, severe weather, or mechanical failure.
- b. Failure to adhere to route sequence.
- c. Any trip that a bus departs from a designated time point one minute or more before its scheduled departure time.
- d. Any missed ADA trip on Dial-A-Ride based on failure to provide service within one hour of the requested pickup or drop-off time, as appropriate, in response to a request for service made the previous day.

6. CHP RATING: Five thousand dollars (\$5,000) per incident that CONTRACTOR receives an unsatisfactory rating from the California Highway Patrol (CHP) based on the annual CHP terminal inspection of CONTRACTOR'S location.

Liquidated damages will not be assessed sooner than six (6) months after the initiation of services under this Agreement, except that LTA may assess liquidated damages at any time following commencement of this Agreement for CONTRACTOR'S relocation, reassignment or transfer of the Project Manager. LTA will assess liquidated damages

after observation of the incident by LTA or one of its authorized monitors. LTA will deduct liquidated damages from payment of CONTRACTOR invoice. Where appropriate, determination of liquidated damages shall be based on sampling methods mutually agreed to by LTA and the CONTRACTOR.

The determination of whether or not to assess liquidated damages shall be at the sole discretion of the LTA, and shall not be subject to discussion or mediation by the CONTRACTOR. LTA shall be entitled to take such other legal remedies as may be appropriate for such acts or failures to act, including but not limited to termination of this Agreement.

#### **10. MAXIMUM OBLIGATION**

Notwithstanding any provisions of this AGREEMENT to the contrary, LTA and CONTRACTOR mutually agree that LTA'S maximum cumulative obligation is limited to Seven Million Four Hundred Thirteen Thousand Four Hundred Eighteen Dollars (\$7,413,418) including amounts payable to CONTRACTOR for leases, materials, and costs arising from or due to, termination of this AGREEMENT. It is the intent of the parties hereto that said maximum obligation shall be sufficient to compensate CONTRACTOR for services performed for thirty-eight (38) months, and that said maximum obligation may have to be amended if CONTRACTOR provides services for LTA subsequent to that time period.

In the event that the maximum cumulative obligation provided herein above is reached, CONTRACTOR shall have no obligation to perform any additional work under this AGREEMENT and, any work performed, or expenditures incurred, by the CONTRACTOR over and above the cumulative obligation amount specified above shall be the sole risk of the CONTRACTOR.

In the event that LTA does not intend to amend this maximum obligation amount, LTA shall so notify CONTRACTOR by written notice at least one month before the maximum obligation amount specified herein, is estimated to be reached.

For purposes of amending this AGREEMENT to provide for additional funding of the maximum obligation amount specified herein above, the TRANSIT MANAGER of LTA shall have authority to obligate LTA through his signature on any such amendment, but only within the funding limitations established by the LTA.

## **11. OPERATING REVENUES**

All operating revenues collected by CONTRACTOR are the property of LTA. For the purposes of this AGREEMENT, operating revenues shall include but not necessarily be limited to farebox receipts and ticket and pass sales revenue. CONTRACTOR shall be responsible for handling farebox receipts and pass and ticket sales revenues in the manner discussed in the attached EXHIBIT "B", Scope of Work, and as necessary for LTA to meet the requirements of State and Federal funding sources.

## **12. TERM OF AGREEMENT**

### **12.1 Base Term**

This AGREEMENT shall become effective May 1, 2017 and shall continue in full force and effect through June 30, 2020 unless earlier terminated as herein provided.

### **12.2 Month-to-Month Extensions**

Upon completion of the full term of this AGREEMENT, LTA at its sole discretion may extend the term of this AGREEMENT on a month-to-month basis up to a maximum of three (3) months. LTA shall notify CONTRACTOR of such extensions at least thirty (30) days prior to the termination date of this AGREEMENT. The compensation rates in effect

during the last monthly period of the full term of this AGREEMENT shall remain in effect during any such extensions.

### **12.3 Option Term**

In consideration of the herein AGREEMENT, CONTRACTOR hereby grants the below option, exercisable in writing at LTA's sole election, anytime on or before the date specified herein and as follows:

DESCRIPTION - LTA may extend the service provided by CONTRACTOR under this AGREEMENT for up to five option periods of one-year duration.

PRICE - The Fixed Hourly Rate, Fixed Monthly Rate, and Fixed Rate Per Bus Stop Cleaned shall be arrived at upon the basis of negotiations and mutual agreement, but shall be limited so that the maximum percentage increase in the AGREEMENT budget for each option period, after adjustment for any changes in the level of vehicle revenue hours to be provided, shall be no more than either (1) the percentage annual increase in the U.S. Average Consumer Price Index (CPI-U) for the most recently concluded calendar year, or (2) a percentage equal to seventy percent (70%) of the percentage increase in the state minimum wage for the calendar year in which the option term will commence, whichever is higher.

OPTION EXERCISE DATES: On or before April 1, 2020 for the initial option term, and on or before April 1 of each subsequent year for the seven remaining option terms.

It is mutually understood and agreed that all work performed and services provided under the exercised option shall be in strict compliance with all of the requirements of this AGREEMENT as such may be amended from time to time by mutual AGREEMENT.

It is mutually understood and agreed that LTA is under no obligation whatsoever to exercise this option and that no representations have been made by LTA committing it to such exercise of this option, and that LTA may procure any such option requirements

elsewhere. Such option exercise may be by amendment hereto or by issuance of a new AGREEMENT.

#### **12.4 Transition to Future Contractor**

For up to sixty (60) days prior to and following the effective date of the termination or expiration of this agreement, CONTRACTOR shall provide to either the LTA or any future CONTRACTOR selected by LTA, CONTRACTOR'S full cooperation in the transition to the successor CONTRACTOR. This shall include, as a minimum, consultation regarding labor and management issues (including a delineation of wages and benefits by employee category), and access to non-confidential personnel files and to maintenance records.

CONTRACTOR shall release all telephone numbers and any sequential rollover numbers required by LTA to the new operator. CONTRACTOR shall provide its best professional effort to assure a smooth transition from CONTRACTOR'S services to the new provider's services, and shall cooperate fully with the LTA and the new provider to this end.

### **13. ADMINISTRATION**

#### **13.1 Control**

Contractor shall render all services under this Agreement in a manner consistent with the policies of the LTA. Modification of existing policies or adoption of new policies during the term of this AGREEMENT, which affect CONTRACTOR'S performance of services, shall be treated as changes pursuant to Section 6 - Changes in Scope of Work herein.

CONTRACTOR shall advise LTA of matters of importance, such as the condition of vehicles, bus route time conflicts, any and all matters the CONTRACTOR feels are safety related, and make recommendations when appropriate; however, final authority shall rest with the LTA. Notwithstanding this provision, CONTRACTOR remains responsible for any



consequences resulting from CONTRACTOR'S actions or inaction as provided in this agreement or otherwise provided by law.

LTA shall not interfere with the management of CONTRACTOR'S normal business affairs and shall not attempt to directly discipline or terminate CONTRACTOR employees.

LTA may advise CONTRACTOR of any employee's inadequate performance that has a negative effect on the service being provided, and CONTRACTOR shall take prompt action to remedy the situation. Notwithstanding the above restriction, LTA may demand removal of any CONTRACTOR employee from the LTA's project by providing written notice to CONTRACTOR.

### **13.2 Force Majeure:**

Neither party shall be held responsible for losses, delays, failure to perform, or excess costs caused by events beyond the control of such party. Such events may include, but are not restricted to, the following: Acts of God, fire, epidemics, earthquake, flood or other natural disaster; strikes, war or civil disorder, road closures; unavailability of fuel.

CONTRACTOR shall not be entitled to compensation for any service, the performance of which is excused by this paragraph.

In the event that CONTRACTOR is unable to provide the services indicated due to any cause, CONTRACTOR shall make reasonable attempt to notify the public including notification to local radio stations, and if appropriate, local newspapers and television stations.

Whenever CONTRACTOR has knowledge that any actual or potential force majeure may delay or prevent performance of the AGREEMENT, CONTRACTOR, on a timely basis, shall notify LTA of the fact, and thereafter shall report to LTA all relevant information then known to CONTRACTOR, and shall continue to so report.

## **14. GENERAL PROVISIONS**

### **14.1 Conflict of Interest**

The CONTRACTOR covenants that he/she presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of service required to be performed under this AGREEMENT. The CONTRACTOR further covenants that in the performance of this AGREEMENT, no person having such interest shall be employed.

### **14.2 Conflict of Transportation Interests**

CONTRACTOR shall not divert any revenues, passengers or other business from LAKE TRANSIT to any taxi or other transportation operation of CONTRACTOR.

### **14.3 Conflicting Use**

CONTRACTOR shall not use any vehicle, equipment, personnel or other facilities that are dedicated to LTA for performing services under this AGREEMENT for any use whatsoever other than provided for in this AGREEMENT without the prior written approval of LTA.

### **14.4 Headings:**

The headings or titles to sections of the AGREEMENT are not part of the AGREEMENT and shall have no effect upon the construction or interpretation of any part of the AGREEMENT.

### **14.5 Exhibits:**

All exhibits attached to this AGREEMENT are incorporated into this AGREEMENT by reference.

#### **14.6 Sale or Transfer**

CONTRACTOR agrees that it will not sell, assign or transfer in whole or in part any right, title or interest it possesses by reason of this AGREEMENT to any other person or entity without first obtaining the written consent of the LTA to such sale, assignment, or transfer. In the event of any violation of this Section, LTA may immediately terminate this AGREEMENT.

#### **14.7 Binding**

This AGREEMENT shall be binding on the assigns, transferees, successors, heirs, trustees, executors and administrators of the parties hereto.

#### **14.8 Compliance with Laws, Rules, Regulations**

All services performed by CONTRACTOR pursuant to this AGREEMENT shall be performed in accordance and full compliance with all applicable state, or local statutes, and any rules or regulations promulgated there under.

This Agreement is financed in part with funding received under Section 5311 of the Federal Transit Act. All services performed by Contractor pursuant to this Agreement shall be performed in accordance and full compliance with all applicable federal laws and requirements including, but not limited to the items listed on Exhibit A - Third Party Contract Clauses - Federal Transit Administration and California Department of Transportation Required Provisions.

CONTRACTOR shall pay all taxes required to be paid by it by any applicable federal, state, or local statute. Further, CONTRACTOR shall secure, on its own behalf, or on behalf of LTA if requested, any and all licenses, permits, certificates and inspections required by law, including GPPV inspections. CONTRACTOR shall assure that all of its employees operating LTA vehicles possess a valid, current Class B California Driver License with appropriate endorsements.

#### **14.9 Federal Changes**

CONTRACTOR shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. CONTRACTOR's failure to so comply shall constitute a material breach of this contract.

#### **14.10 Incorporation of Federal Transit Administration (FTA) Terms**

The preceding provisions include, in part, certain Standard Terms and Conditions required by the U.S. Department of Transportation (DOT), whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The CONTRACTOR shall not perform any act, fail to perform any act, or refuse to comply with any LTA requests which would cause LTA to be in violation of the FTA terms and conditions.

#### **14.11 Notice**

All notices hereunder and communications with respect to this AGREEMENT shall be effected upon the mailing thereof by registered or certified mail return receipt requested and addressed as follows:

**LTA:**

Lake Transit Authority  
c/o Mark Wall Associates  
1445 S. Silvertale Street  
Visalia, CA 93277-4080

**CONTRACTOR:**

Paratransit Services, Inc.  
4810 Auto Center Way, Suite Z  
Bremerton, WA 98312

**IN WITNESS WHEREOF**, the parties have caused this AGREEMENT to be executed on the day and year first above written.

**LAKE TRANSIT AUTHORITY**

By   
Mark Wall, Transit Manager

**CONTRACTOR** Paratransit Services

By   
Authorized Official David Baker

President/CEO  
Title

91-1253112  
Federal Tax I.D. Number

**WITNESSED:**

By: \_\_\_\_\_

## EXHIBIT A

### THIRD PARTY CONTRACT CLAUSES

#### Federal Transit Administration and California Department of Transportation Required Provisions

1. Source of Funding:

This contract entered on May 1, 2017 between Lake Transit Authority  
(DATE) (AWARDING AGENCY)  
and Paratransit Services, Inc. for  
(CONTRACTOR)  
Lake Transit System Management, Operations, and Maintenance  
(PROJECT)  
is being funded with the following fund source(s) and amounts:

FUND SOURCE	ESTIMATED ANNUAL AMOUNT
FTA 5311	\$ 364,000
FTA 5311(f)	\$ 583,000

Parties referenced in the following clauses are defined as:

“Awarding Agency” is the subrecipient of the State of California Department of Transportation.

“PROJECT” is the Awarding Agency’s federally supported project.

“CONTRACTOR” is the third-party vendor who has entered into this third-party contract with the Awarding Agency to provide goods or services directly to the Awarding Agency for the accomplishment of the PROJECT.

“Subagreements” are agreements made between the CONTRACTOR and any subcontractors to facilitate the accomplishment of this third-party contract.

#### **For All Third-Party Contract Awards Excluding Micro-Purchases, Except Construction Contracts Exceeding \$2,000.00**

##### No Obligation to Third-Parties by use of a Disclaimer

- A. No Federal Government Obligation to Third Parties. The CONTRACTOR agrees that, absent of the Federal Government’s express written consent, the Federal Government shall not be subject to any obligations or liabilities to any contractor, any third-party contractor, or any other person not a party to the Grant Agreement in connection with the performance of the PROJECT. Notwithstanding any concurrence provided by the Federal Government in or approval of any solicitation, or third-party agreement, the Federal Government continues to have no obligation or liabilities to any party, including the CONTRACTOR or third-party contractor.
- B. Third-Party Contracts and Subagreements Affected. To the extent applicable, federal requirements extend to third-party contractors and their contracts at every tier, and to the subagreements of third-party contractors and the subagreements at every tier. Accordingly, the CONTRACTOR agrees to include, and to require its third-party contractors to include appropriate clauses in each third-party contract and each subagreement financed in whole or in part with financial assistance provided by the FTA.
- C. No Relationship between the California Department of Transportation and Third-Party Contractors. Nothing contained in this Contract or otherwise, shall create any contractual relationship, obligation or liability between the California Department of Transportation and any third-party contractors, and no third-party contract shall relieve the CONTRACTOR of his responsibilities and obligations hereunder.

## EXHIBIT A

### THIRD PARTY CONTRACT CLAUSES

#### **Federal Transit Administration and California Department of Transportation Required Provisions**

The CONTRACTOR agrees to be fully responsible to the Awarding Agency for the acts and omissions of its third-party contractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the CONTRACTOR. The CONTRACTOR'S obligation to pay its third-party contractors is an independent obligation from the Awarding Agency's obligation to make payments to the CONTRACTOR. As a result, the California Department of Transportation shall have no obligation to pay or to enforce the payment of any moneys to any third-party contractor.

- D. Obligations on Behalf of the California Department of Transportation. The CONTRACTOR shall have no authority to contract for or on behalf of, or incur obligations on behalf of the California Department of Transportation.
- E. Awarding Agency Approval of Subagreements. The Awarding Agency shall approve in writing all proposed Subagreements, Memorandums of Understanding (MOU), or similar documents relating to the performance of the Contract prior to implementation. The CONTRACTOR agrees that it will not enter into any Subagreements unless the same are approved in writing by the Awarding Agency. Any proposed amendments or modifications to such Subagreements must be approved by the Awarding Agency prior to implementation.

#### Program Fraud and False or Fraudulent Statements or Related Acts

- A. The CONTRACTOR acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. Section 3801 et seq. and US Department of Transportation regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this PROJECT. Upon execution of an underlying contract, the CONTRACTOR certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, and pertaining to the underlying contract or the federally assisted PROJECT for which this contracted work is being performed. In addition to other penalties that may be applicable, the CONTRACTOR further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 in the CONTRACTOR to the extent the Federal Government deems appropriate.
- B. The CONTRACTOR also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a PROJECT that is financed in whole or in part with federal assistance originally awarded by the FTA under the authority of 49 U.S.C. Section 5307, the Government reserves the right to impose the penalties of 18 U.S.C. Section 1001 and 49 U.S.C. Section 5307(n)(1) on the CONTRACTOR, to the extent the Federal Government deems appropriate.
- C. The CONTRACTOR agrees to include the above two clauses in each subagreement financed in whole or in part with Federal Assistance provided by the California Department of Transportation. It is further agreed that these clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

#### Access to Records

The Awarding Agency, the California Department of Transportation, the State Auditor General, and any duly authorized representative of the Federal government shall have access to any books, records, and documents of the CONTRACTOR and its subcontractors that are pertinent to this Contract of audits, examinations, excerpts,

## EXHIBIT A

### THIRD PARTY CONTRACT CLAUSES

#### **Federal Transit Administration and California Department of Transportation Required Provisions**

and transactions, and copies thereof shall be furnished if requested. The CONTRACTOR shall include a clause to this effect in every subagreement entered into relative to the PROJECT.

#### Record Keeping

The CONTRACTOR and all subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of this Contract. All parties shall make such materials available at their respective offices at all reasonable times during the performance and for three (3) years from the date of final payment under this Contract and all subagreements.

#### Accounting Records

The CONTRACTOR shall establish and maintain separate accounting records and reporting procedures specified for the fiscal activities of the PROJECT. The CONTRACTOR'S accounting system shall conform to generally accepted accounting principles (GAAP) and uniform standards that may be established by California Department of Transportation. All records shall provide a breakdown of total costs charged to the PROJECT including properly executed payrolls, time records, invoices, and vouchers.

#### Federal Changes, Amendments to State, and Local Laws, Regulations, and Directives

The terms of the most recent amendments to any federal, State, or local laws, regulations, FTA directives, and amendments to the grant or cooperative contract that may be subsequently adopted, are applicable to the PROJECT to the maximum extent feasible, unless the California Department of Transportation provides otherwise in writing.

#### Civil Rights (Title VI, EEO, & ADA)

During the performance of this Contract, the CONTRACTOR its assignees and successors in interest, agree to comply with all federal statutes and regulations applicable to grantee subrecipients under the Federal Transit Act, including, but not limited to the following:

- A. Race, Color, Creed, National Origin, Sex. In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. Section 2000e, and federal transit law at 49 U.S.C. Section 5332, the CONTRACTOR Agrees to comply with all applicable equal employment opportunity (EEO) requirements of the U.S. Department of Labor (U.S. DOL) regulations, "Office of Labor," 41 CFR Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. Section 2000e note), and with any applicable federal statutes, executive orders, regulations, and federal policies that may in the future affect construction activities undertaken in the course of the PROJECT. The CONTRACTOR agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection from training, including apprenticeship. In addition, the CONTRACTOR agrees to comply with any implementing requirements the California Department of Transportation any issue.
- B. Nondiscrimination. The CONTRACTOR, with regard to the work performed by it during the contract term shall act in accordance with Title VI. Specifically, the CONTRACTOR shall not discriminate on the basis of race, color, national origin, religion, sex, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The CONTRACTOR shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the U.S. Department of Transportation's Regulations, including employment practices when the Contract covers



## EXHIBIT A

### THIRD PARTY CONTRACT CLAUSES

#### Federal Transit Administration and California Department of Transportation Required Provisions

a program whose goal is employment. Further, in accordance with Section 102 of the Americans with Disabilities Act (ADA), as amended, 42 U.S.C. Section 12112, the CONTRACTOR agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR Part 1630, pertaining to employment of persons with disabilities. In addition, the CONTRACTOR agrees to comply with any implementing requirements the California Department of Transportation may issue.

- C. Solicitations for Subcontractors Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation by the CONTRACTOR for work performed under a subagreement, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the CONTRACTOR of the subcontractor's obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The CONTRACTOR shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the Awarding Agency or the California Department of Transportation to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a CONTRACTOR is in the exclusive possession of another who fails or refuses to furnish the information, the CONTRACTOR shall certify to the Awarding Agency of the California Department of Transportation as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance. In the event of the CONTRACTOR'S noncompliance with the nondiscrimination provisions of the Contract, the Awarding Agency shall:
1. Withholding of payment to the CONTRACTOR under the Contract until the CONTRACTOR complies, and/or
  2. Cancellation, termination, or suspension of the Contract, in whole or in part.
- F. Incorporation of Provisions. The CONTRACTOR shall include the provisions of these paragraphs A through F in every subagreement, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The CONTRACTOR will take such action with respect to any subcontractor or procurement as the Awarding Agency or the California Department of Transportation may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such directions, the CONTRACTOR may request the Awarding Agency to enter into such litigation to protect the interest of the Awarding Agency, and, in addition, the CONTRACTOR may request the California Department of Transportation to enter into such litigation to protect the interests of the California Department of Transportation.

#### Incorporation of FTA Terms

Incorporation of Federal Transit Administration (FTA) Terms - The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The

## EXHIBIT A

### THIRD PARTY CONTRACT CLAUSES

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CONTRACTOR shall not perform any act, fail to perform any act, or refuse to comply with any California Department of Transportation requests which would cause the California Department of Transportation to be in violation of the FTA terms and conditions. The CONTRACTOR shall not perform any act, fail to perform any act, or refuse to comply with any Awarding Agency requests which would cause the Awarding Agency to be in violation of the FTA terms and conditions.

#### Energy Conservation

The CONTRACTOR agrees to comply with the mandatory energy efficiency standards and policies within the applicable California Department of Transportation energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42, U.S.C. Section 6321 et seq.

#### **Awards Exceeding \$10,000.00**

##### Additional Termination Provisions

- A. Termination for Convenience (General Provision). When it is in the Awarding Agency's best interest, the Awarding Agency reserves the right to terminate this Contract, in whole or in part, at any time by providing a TEN (10) DAY WRITTEN NOTICE to the CONTRACTOR. The CONTRACTOR shall be paid its costs, including contract closeout costs, and profit on work performed up to the time of termination. The CONTRACTOR shall promptly submit its termination claim to the Awarding Agency. If the CONTRACTOR has any property in its possession belonging to the Awarding Agency, the CONTRACTOR will account for the same, and dispose of it in the manner the Awarding Agency directs.
- B. Termination for Default (General Provision). If the CONTRACTOR does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the CONTRACTOR fails to perform in the manner called for in the contract, or if the CONTRACTOR fails to comply with any other provisions of the contract, the Awarding Agency may terminate this contract for default. Termination shall be effected by serving a notice of termination on the CONTRACTOR setting forth the manner in which the CONTRACTOR is in default. The CONTRACTOR will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the Awarding Agency that the CONTRACTOR had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the CONTRACTOR, the Awarding Agency, after setting up a new delivery of performance schedule, may allow the CONTRACTOR to continue work, or treat the termination as a termination for convenience.

- C. Mutual Termination. The PROJECT may also be terminated if the Awarding Agency and the CONTRACTOR agree that its continuation would not produce beneficial results commensurate with the further expenditure of funds or if there are inadequate funds to operate the PROJECT equipment or otherwise complete the PROJECT.

#### **Awards Exceeding \$25,000.00**

##### Debarment and Suspension

- A. The CONTRACTOR agrees to comply with the requirements of Executive Order Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. Section 6101 note; and U.S. DEPARTMENT OF TRANSPORTATION regulations on Debarment and Suspension and 49 CFR Part 29.

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### THIRD PARTY CONTRACT CLAUSES

#### Federal Transit Administration and California Department of Transportation Required Provisions

- B. Unless otherwise permitted by the California Department of Transportation, the CONTRACTOR agrees to refrain from awarding any third-party contract of any amount to or entering into any sub-contract of any amount with a party included in the “U.S. General Services Administration’s (U.S. GSA) List of Parties Excluded from Federal procurement and Non-procurement Program,” implementing Executive Order Nos. 12549 and 12689, “Debarment and Suspension” and 49 CFR Part 29. The list also include the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible for contract award under statutory or regulatory authority other than Executive Order Nos. 12546 and 12689.
- C. Before entering into any subagreements with any subcontractor, the CONTRACTOR agrees to obtain a debarment and suspension certification from each prospective recipient containing information about the debarment and suspension status and other specific information of that awarding agency and its “principals,” as defined at 49 CFR Part 29.
- D. Before entering into any third-party contract exceeding \$25,000.00, the CONTRACTOR agrees to obtain a debarment and suspension certification from each third-party contractor containing information about the debarment and suspension status of that third-party contractor and its “principals,” as defined at 49 CFR 29.105(p). The CONTRACTOR also agrees to require each third-party contractor to refrain from awarding any subagreements of any amount, at any tier, to a debarred or suspended subcontractor, and to obtain a similar certification for any third-party subcontractor, at any tier, seeking a contract exceeding \$25,000.00.

#### **Awards Exceeding \$100,000.00**

##### Buy America

The CONTRACTOR shall comply with the Buy-America requirements of 49 U.S.C. 5323(j) and 49 CFR Part 661 for all procurements of steel, iron, and manufactured products used in PROJECT. Buy-America requirements apply to all purchases, including materials and supplies funded as operating costs, if the purchase exceeds the threshold for small purchases (currently \$100,000.00). Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(c) and 49 CFR 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

##### Provisions for Resolution of Disputes, Breaches, or Other Litigation

The Awarding Agency and the CONTRACTOR shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the CONTRACTOR shall submit to the Awarding Agency Representative for this Contract or designee a written demand for a decision regarding the disposition of any dispute arising under this Contract. The Awarding Agency Representative shall make a written decision regarding the dispute and will provide it to the CONTRACTOR. The CONTRACTOR shall have the opportunity to challenge in writing within ten (10) working days to the Awarding Agency’s Executive Director or his/her designee. If the CONTRACTOR’S challenge is not made within the ten (10) day period, the Awarding Agency Representative’s decision shall become the final decision of the Awarding Agency. The Awarding Agency and the CONTRACTOR shall submit written, factual information and supporting data in support of their respective positions. The decision of the Awarding Agency shall be final, conclusive, and binding regarding the dispute, unless the CONTRACTOR commences an action in court of competent jurisdiction to contest the decision in accordance with Division 3.6 of the California Government Code.

##### Lobbying

- A. The CONTRACTOR agrees that it will not use federal assistance funds to support lobbying. In accordance with 31 U.S.C. and U.S. Department of Transportation Regulations, “New Restrictions on

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#### **Federal Transit Administration and California Department of Transportation Required Provisions**

Lobbying.” 49 CFR Part 20, if the bid is for an award for \$100,000.00 or more the Awarding Agency will not make any federal assistance available to the CONTRACTOR until the Awarding Agency has received the CONTRACTOR’S certification that the CONTRACTOR has not and will not use federal appropriated funds to pay any person or organization to influence or attempt to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal grant, cooperative agreement, or any other federal award from which funding for the PROJECT is originally derived, consistent with 31 U.S.C. Section 1352, and;

- B. If applicable, if any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an office or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with the form instructions.
- C. The CONTRACTOR shall require that the language of the above two clauses be included in the award documents for all sub-awards at all tiers (including subagreements, sub-grants, and contracts under grants, loans, and cooperative agreements) which exceed \$100,000.00 and that all awarding agencies shall certify and disclose accordingly.

This Contract is a material representation of facts upon which reliance was placed when the Contract was made or entered into. These provisions are a prerequisite for making or entering into a Contract imposed by Section 1352, Title 31, U.S. Code. Any person who fails to comply with these provisions shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each failure.

#### Clean Air

- A. The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. Section 7401 et seq. The CONTRACTOR agrees to report each violation to the Awarding Agency and understands and agrees that the Awarding Agency will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
- B. The CONTRACTOR also agrees to include these requirements in each subagreement exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

#### Clean Water

- A. The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The CONTRACTOR agrees to report each violation to the Awarding Agency and understands and agrees that the Awarding Agency will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
- B. The CONTRACTOR also agrees to include these requirements in each subagreement exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

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##### **Awards with Transport of Property or Persons**

###### U.S. Flag Requirements (Cargo Preferences)(Fly America)

- A. Shipments by Air Carrier. For third-party contracts that may involve shipments of federally assisted property by air carrier, the CONTRACTOR and subagreements must comply with the “Fly America” Act and 49 U.S.C. Section 40118, “Use of United States of America Flag Carriers,” and 41 CFR Section 301-10.131 through 301-10.143.
- B. Project Travel. In accordance with Section 5 of the International Air Transportation Fair Competitive Practices Act of 1973, as amended, (“Fly America” Act), 49 U.S.C. 40118 and 41 CFR Part 301-10, the CONTRACTOR and all subcontractors are required to use U.S. Flag air carriers for U.S. Government-financed international air travel and transportation, to the extent such service is available or applicable.

##### **Awards with Transit Operations**

###### Transit Employee Protective Arrangements (Transit Operation Only)

The CONTRACTOR agrees to comply with applicable transit employee protective requirements, as follows:

- A. The CONTRACTOR agrees to carry out the transit operations work on the underlying contract in compliance with terms and conditions determined by the U.S. Secretary of Labor to be fair and equitable to protect the interests of employees employed under this Contract and to meet the employee protective requirements of 49 U.S.C. 5333(b), and U.S.DOL guidelines at 29 CFR Part 215, and any amendments there to.
- B. The CONTRACTOR also agrees to include the applicable requirements in each subagreement involving transit operations financed in whole or in part with federal assistance provided by the FTA.

###### Charter Service Operations

(Transit Operation and Rolling Stock Only) The CONTRACTOR agrees to comply with 49 U.S.C. Section 5323(d) and 49 CFR Part 604, which provides that recipients and awarding agencies of the FTA assistance are prohibited from providing charter service using federally funded equipment or facilities if there is at least one private charter operator willing and able to provide the service, except under one of the exceptions listed at 49 CFR-Subpart B. Any charter service provided under one of the exceptions must be “incidental,” i.e., it must not interfere with or detract from the provision of mass transportation. The CONTRACTOR assures and certifies that the revenues generated by its incidental charter bus operations (if any) are, and shall remain, equal to or greater than the cost (including depreciation on federally assisted equipment) of providing the service. The CONTRACTOR understands that the requirements of 49 CFR Part 604 will apply to any charter service provided, the definitions in 49 CFR part 604 apply to this contract, and any violation of this contract may require corrective measures and the imposition of penalties, including debarment from the receipt of further federal assistance for transportation.

###### School Bus Operations

(Transit Operation and Rolling Stock Only) Pursuant to 49 U.S.C. 5323(F) and 49 CFR Part 605, the CONTRACTOR agrees that it and all its subcontractors will: (1) engage in school transportation operations in competition with private school transportation operators only to the extent permitted by an exception provided by 49 U.S.C. 5323(F) and implementing regulations, and (2) comply with requirements of 49 CFR Part 605 before providing any school transportation using equipment of facilities acquired with federal assistance awarded by the FTA and authorized by 49 U.S.C. Chapter 53 or Title 23 U.S.C. for transportation projects. The CONTRACTOR understands that the requirements of 49 CFR Part 605 will apply to any school transportation

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#### Federal Transit Administration and California Department of Transportation Required Provisions

it provides, that the definitions of 49 CFR Part 605 apply to any school transportation agreement, and a violation of the contract may require corrective measures and the imposition of penalties, including debarment from the receipt of further federal assistance for transportation.

##### Vehicle Operator Licensing

The CONTRACTOR is required to comply with all applicable requirements of the Federal Motor Carrier Safety Administration regulations and the California Vehicle Code including, but not limited to, the requirement that all vehicle operators have a valid State of California driver's license, including any special operator license that may be necessary for the type of vehicle operated.

##### Drug-Free Workplace (FTA Section 5311 Awards)

The CONTRACTOR certifies by signing a Contract with the Awarding Agency that it will provide a drug-free workplace, and shall establish policy prohibiting activities involving controlled substances in compliance with Government Code Section 8355, et seq. The CONTRACTOR is required to include the language of this paragraph in award documents for all sub-awards at all tiers (including subagreements, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all awarding agencies shall disclose accordingly. To the extent the CONTRACTOR, any third-party contractor at any tier, any awarding agency at any tier, or their employees, perform a safety sensitive function under the PROJECT, the CONTRACTOR agrees to comply with, and assure the compliance of each affected third-party contractor at any tier, each affected awarding agency at any tier, and their employees with 49 U.S.C. Section 5331, and the FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug use in Transit Operations," 49 CFR Part 655.

##### *Drug and Alcohol Testing*

The CONTRACTOR agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Part 655, produce any documentation necessary to establish its compliance with Part 655, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the California Department of Transportation, or the Awarding Agency, to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Part 655 and review the testing process. The CONTRACTOR agrees further to certify annually its compliance with Part 655 before December 31 and to submit the Management Information System (MIS) reports before March 1 to Lake Transit Authority, Transit Manager, 1445 S. Silvervale Street, Visalia, CA 93277. To certify compliance the CONTRACTOR shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements," which is published annually in the Federal Register. The CONTRACTOR agrees further to submit for review and approval upon request a copy of its Policy Statement developed to implement its drug and alcohol testing program.

##### **Miscellaneous Special Requirements**

##### Intelligent Transportation Systems (ITS) National Architecture

To the extent applicable, the CONTRACTOR agrees to conform to the National Intelligent Transportation System (ITS) Architecture and Standards as required by 23 U.S.C. Section 517(d), 23 U.S.C. Section 512 note, and 23 CFR Part 655 and 940, and follow the provisions of the FTA Notice, "FTA National ITS Architecture Policy on Transit projects," 66 Fed. Reg. 1455 et seq., January 8, 2001, and any other implementing directives the FTA may issue at a later date, except to the extent the FTA determines otherwise in writing.

## **EXHIBIT A**

### **THIRD PARTY CONTRACT CLAUSES**

#### **Federal Transit Administration and California Department of Transportation Required Provisions**

##### Section 504 and Americans with Disabilities Act Program Requirements

The CONTRACTOR will comply with 49 CFR Parts 27, 37, and 38, implementing and Americans with Disabilities Act and Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. Section 794, as amended.

##### Disadvantaged Business Enterprise (DBE)

The CONTRACTOR agrees to comply with U.S. Department of Transportation regulations, "Participation by Disadvantaged Enterprises in Department of Transportation Financial Assistance Programs," 49 CFR Part 26 and will cooperate with the California Department of Transportation with regard to maximum utilization of disadvantaged business enterprise, and will use its best efforts to ensure that disadvantaged business enterprise shall have the maximum opportunity to compete for sub contractual work under this Contract.

##### Prompt Payment and Return of Retainage

- A. All payments, including payments by the CONTRACTOR to any third-party, shall be made in accordance with, and in the time specified in, California Government Code, Chapter 4.5, commencing with Section 927.
- B. The CONTRACTOR shall not withhold retention from any subcontractor, nor shall the Awarding Agency withhold retention from CONTRACTOR.
- C. The CONTRACTOR must pay subcontractors within 7 days of receipt of each progress payment under Public Contract Code sections 10262 and 10262.5 or Business and Professions Code sections 7108.5, as applicable.

##### Recycled Products

The CONTRACTOR agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

**EXHIBIT "B"****Agreement - Management and Operation  
Of the Lake Transit System****Scope of Work****1. LTA DUTIES AND RESPONSIBILITIES**

LTA shall perform the following duties and accept the following responsibilities with respect to LAKE TRANSIT system. To the extent reasonable and feasible, CONTRACTOR shall assist LTA in this regard.

**1.1 System Planning and Administration**

LTA shall be responsible for all planning activities relative to LAKE TRANSIT routes, schedules, days and hours of operation, bus stop locations, location of street furnishings, preparation of planning documents, budgets, grant applications and related documentation, and other such activities relative to overall system administration.

**1.2 Advertising and Promotion**

LTA shall prepare, place, schedule and pay for all advertising and promotional materials designed to inform the public of LAKE TRANSIT operations and to promote ridership.

**1.3 Buses; Equipment**

LTA shall provide to CONTRACTOR the vehicles and equipment set forth in EXHIBIT "D" entitled "LTA VEHICLES; EQUIPMENT". These vehicles and equipment shall be used only for activity directly related to the transit system covered by this AGREEMENT, unless otherwise authorized, in writing, by LTA. CONTRACTOR assists with delivery inspections of new vehicles, annual CHP and Caltrans inspections, preparation of vehicles for sale, and disposal of surplus vehicles and equipment.

**1.4 Two-Way Radio Communications System**

LTA shall provide for CONTRACTOR use a two-way radio communication system with call sign WPMN812. The system consists of equipment set forth in Exhibit "D" and two repeaters located strategically on leased space on Buckingham Peak of Mount Konocti, and on the North Peak of Mount Saint Helena.

**1.5 Operations and Maintenance Facility**

LTA shall provide to the CONTRACTOR the use of the Lamkin-Sanchez Transit Operations Center located at 9240 Highway 53, Lower Lake, CA. This facility shall be used only for activity directly related to the transit system covered by this AGREEMENT, unless otherwise authorized, in writing by LTA.

**1.6 Schedules; Passes; Tickets**

LTA shall prepare, print and provide to CONTRACTOR all schedules, passes, tickets, posters, flyers, and like materials required by LAKE TRANSIT operations. CONTRACTOR shall



distribute and disseminate such materials in accordance with the provisions of this AGREEMENT and any directions supplemental thereto provided by LTA.

### **1.7 Paratransit Software**

LTA shall provide RouteMatch paratransit management software for use by CONTRACTOR to facilitate paratransit scheduling and dispatch.

### **1.8 Street Furnishings**

LTA shall purchase, install and replace all street furnishings required for LAKE TRANSIT operations. Such furnishings shall include bus stop signs and posts, benches, shelters and the like. CONTRACTOR shall clean, maintain, and repair benches and shelters in accordance with the provisions of this AGREEMENT and any directions supplemental thereto provided by LTA. LTA member agencies are responsible to maintain trees or request property owners to maintain trees along LAKE TRANSIT routes and at bus stops so as to preclude damaging vehicles by reason of low hanging trees and branches. CONTRACTOR and its employees shall cooperate with LTA by advising it of any such conditions observed during LAKE TRANSIT operations. LTA shall coordinate with local jurisdictions to correct such conditions in a timely manner. Nothing heretofore shall relieve LAKE TRANSIT vehicle operators from exercising good care and caution in their vehicle operations in order to avoid such damage.

### **1.9 Notification - Potential Interference with LAKE TRANSIT Operations**

LTA shall request that its member agencies make a reasonable effort to notify CONTRACTOR in advance of any road closures, detours, parades or other such events under their jurisdictions, which may interfere with LAKE TRANSIT operations or require deviations from established routes or schedules. CONTRACTOR and LTA shall mutually agree upon such deviations.

## **2. CONTRACTOR DUTIES AND RESPONSIBILITIES - OPERATIONS**

CONTRACTOR shall perform the duties and accept the responsibilities set forth below in connection with its operation of LAKE TRANSIT. The omission of a duty or responsibility herein below shall not relieve CONTRACTOR of its obligation to perform such duty or accept such responsibility, so long as it is usual, customary and generally accepted within the public transportation industry as being an integral element of operating a fixed route and demand responsive public transportation system of a kind and character such as LAKE TRANSIT.

### **2.1 Operations - General**

CONTRACTOR shall provide the necessary management, technical and operating services for the operation of the LAKE TRANSIT system as specified by the LTA.

CONTRACTOR shall assist and cooperate with LTA in meeting the objectives of providing quality transportation services. CONTRACTOR shall perform close liaison activities, coordination and cooperation with LTA on matters related to schedule development, operations, monitoring, reporting and service performance measurements.

All facilities, equipment and services required in the operation and management of the LAKE TRANSIT system shall be furnished by CONTRACTOR unless specifically identified to be contributed by LTA.

## 2.2 Operations - Fixed Route and Route Deviation Bus Service

CONTRACTOR will operate Fixed Route Bus Services as specified by LTA and in strict accordance with the operating days and hours, routes and schedules set forth in the current LAKE TRANSIT **Riders Guide**, attached hereto as **Exhibit E**, or any revisions thereto, and shall provide such service in a safe, professional and courteous manner.

Notwithstanding the above, CONTRACTOR is hereby authorized to deviate from established routes when necessary:

- (1) To respond to telephone requests on an advance reservation basis and to deviate from the designated route only on "Flex Stop" designated schedules to meet the needs of persons eligible for Americans with Disabilities Act (ADA) Complementary Paratransit Service; and,
- (2) To avoid construction, detours, and vehicles or other obstructions within the public right of way. CONTRACTOR shall notify LTA of such obstruction caused deviation(s) as soon as is practicable upon learning that the deviations are or may become necessary.

In the event that a LAKE TRANSIT route operates more than ten minutes behind schedule, CONTRACTOR shall take all available steps to restore on-time performance. CONTRACTOR shall establish procedures, subject to LTA review and approval, to restore on-time performance.

## 2.3 Operations - Local Dial-A-Ride Service

Dial-A-Ride service shall be operated in strict accordance with the operating days and hours, maximum service levels and service areas set forth by LTA in the current LAKE TRANSIT Riders Guide and information brochures, attached hereto as **Exhibit E**, or in the adopted "Dial-A-Ride Policies, Standards, and Procedures", attached hereto as **Exhibit F** or any revisions thereto.

CONTRACTOR shall accept next day reservations and reservations up to fourteen (14) days in advance from passengers who qualify for Dial-A-Ride service based on age or disability, including those who qualify for Complementary Paratransit Service in accordance with the Americans with Disabilities Act (ADA) and USDOT regulations. Reservations for ADA eligible persons shall have priority over all other Dial-A-Ride trips.

CONTRACTOR may respond to telephone requests for Dial-A-Ride service on a "real time" demand-response basis if space is available.

CONTRACTOR shall accept "subscription service" reservations (provision of repetitive trips over an extended period time without requiring that individuals call to request each trip); however, the level of subscription service provided shall not exceed fifty percent of the total number of trips available during a given hour of the day.

CONTRACTOR is authorized to have only as many vehicles in Dial-A-Ride service at a given time as service demand requires. However, in no event will the total annual vehicle revenue hours billed to the LTA exceed 6,500 without prior written authorization by the LTA Transit Manager.

## **2.4 Charter, Special Event, Promotional, and Other Special Services**

In addition to regular LAKE TRANSIT operations, CONTRACTOR may from time to time, upon receiving specific written authorization by LTA, provide charter, special event, promotional, or other special transportation services within the LAKE TRANSIT service area using LTA vehicles, provided that such services are determined by LTA to be in the public interest, do not interfere with regular LAKE TRANSIT operations, and are in compliance with applicable federal and state statutes.

CONTRACTOR shall be entitled to compensation for such services at the normal rate per revenue vehicle hour specified in the AGREEMENT, except that such rates shall also be applied to non-revenue vehicle hours required for vehicle pre-trip inspection and deadhead travel.

## **2.5 Service Standards**

CONTRACTOR shall strive at all times to provide service in a manner that will maximize productivity and at the same time emphasize quality customer service. Recognizing that the goals of productivity and service quality may conflict at times, the following standards are intended to be reasonably attainable by CONTRACTOR, fair to the customer and consistent with LTA expectations.

CONTRACTOR and LTA shall periodically meet to evaluate performance of the system based upon these standards. If the standards are not fulfilling their intended purpose, they shall be adjusted based upon recommendations made by CONTRACTOR with concurrence and final decision by LTA. Should it be found that CONTRACTOR'S performance has contributed to CONTRACTOR'S failure to achieve these standards, CONTRACTOR shall take all reasonable actions requested by LTA to correct deficiencies in performance. Should deficiencies persist, LTA may take whatever additional action is necessitated by the circumstances and provided for in the AGREEMENT of which this Scope of Work is a part.

### **A. Fixed Route Service Standards:**

1. Schedule Reliability - Intercity Routes: A minimum of ninety-five percent (95%) of bus departures will be within 0 to 10 minutes after the scheduled departure time as indicated by published timetables.
2. Schedule Reliability - All Other Fixed Routes: A minimum of ninety percent (90%) of bus departures will be within 0 to 5 minutes after the scheduled departure time as indicated by published timetables.
3. Missed Run: Less than 0.5 percent of scheduled departures from a route terminal will be missed runs. A missed run occurs when a scheduled departure is canceled, or when a bus departs the first time point of a route more than ten (10) minutes after the published departure time.

### **B. Route Deviation Service Standards:**

1. Reservation Reliability: Ninety-five percent (95%) of reservation trips will be served within a 30 minute window (plus or minus 15 minutes from the recorded reservation time).
2. Schedule Reliability: Same as Fixed Route Service Standards.

3. Missed Run: Same as Fixed Route Service Standard.
4. Service Refusals (ADA Trips Only):  
With respect to reservation requests made by individuals who possess valid ADA Paratransit Eligibility Identification Cards:
  - a) Less than 0.5 percent (0.5%), or one in 200, requests will be refused.
  - b) There will be no pattern of service refusals.

**C. Dial-A-Ride Productivity Standards:**

1. Passengers per Vehicle Revenue Hour: Average 3.0 or greater.
2. Average vehicle revenue miles per passenger: 4.5 or less.

**D. Dial-A-Ride Customer Service Level Standards:**

1. Reservation Reliability: Ninety-five percent (90%) of reservation trips will be served within a 30-minute window (plus or minus 15 minutes from the recorded reservation time).
2. No Show Ratio: On average, there will be less than one no-show per 20 passenger trips.
3. Service Refusals (ADA Trips Only):  
With respect to reservation requests made by individuals who possess valid ADA Paratransit Eligibility Identification Cards:
  - a) Less than 0.5 percent (0.5%), or one in 200, requests will be refused based on the criteria of providing a reservation within one hour of the requested time (one hour before arrival is necessary for an appointment, or one hour after a requested departure for a return trip).
  - b) There will be no pattern of service refusals.

## **2.6 Operations Personnel**

The CONTRACTOR shall provide all management, supervision, trainers, drivers, dispatchers, clerks, service workers, telephone information operators, and such other personnel necessary to responsibly operate the LAKE TRANSIT system, including any required on-board security or supervision.

## **2.7 Operations Management**

CONTRACTOR shall provide operations management at a level and capability sufficient to oversee its functions and employees.

CONTRACTOR shall designate and provide the services of a full-time Project Manager, subject to the approval of LTA, who shall provide overall management and supervision of LAKE TRANSIT public transit operations under the terms of this AGREEMENT. The Project Manager must have a minimum of five years of experience in public transportation operations including at

least three years' supervisory experience. A bachelor's degree in a related field from a four-year college may substitute for two years of transportation experience and one year of supervisory experience.

The Project Manager must have completed the Transit and Paratransit Management Certificate Program sponsored by CalACT, California Transit Association, Caltrans, and Access Services, which is currently offered through University of the Pacific, or a similar certification or degree program. Alternatively, the Project Manager may enroll in such program and complete the certificate requirements within 18 months following approval by LTA of the Project Manager candidate. CONTRACTOR shall pay the cost of participation in the certificate program, or approved alternative.

The Project Manager shall work cooperatively with LTA's Transit Manager in matters relating to service quality, providing operational and other data as described in this Scope of Work, responding to comments from LAKE TRANSIT passengers and the general public, and responding to specific requests for other assistance as the need arises.

CONTRACTOR shall assure LTA that the Project Manager designated for this project will not be replaced without the prior written consent of LTA. Should the services of the Project Manager become no longer available to CONTRACTOR, the resume and qualifications of the proposed replacement shall be submitted to LTA for approval as soon as possible, but in no event later than five (5) working days prior to the departure of the incumbent Project Manager, unless CONTRACTOR is not provided with such notice by the departing employee. LTA shall respond to CONTRACTOR within three (3) working days following receipt of these qualifications concerning acceptance of the candidate for replacement Project Manager.

The CONTRACTOR shall further designate a full-time Operations Supervisor/Trainer to assist the Project Manager in carrying out all activities relative to LAKE TRANSIT operations.

The office of the Project Manager will be physically located at the LTA Lamkin-Sanchez Transit Operations Center in Lower Lake. The Project Manager will be expected to remain at the facility or otherwise within the LAKE TRANSIT service area, as appropriate, to the maximum extent possible. At all times, the Project Manager or Operations Supervisor, or other employee pre-designated and identified to the LTA to act for the Project Manager, shall be available either by phone or in person to make decisions regarding day-to-day LAKE TRANSIT operations, including emergency situations, or to provide coordination as necessary, and shall be authorized to act on behalf of CONTRACTOR regarding all matters pertaining to this Scope of Work.

## **2.8 Employee Selection and Supervision**

CONTRACTOR shall be responsible for the employment and supervision of all employees necessary to perform LAKE TRANSIT operations. Responsibilities shall include employee recruitment, screening, selection, training, supervision, employee relations, evaluations, retraining and termination.

CONTRACTOR shall use appropriate screening and selection criteria in order to employ operations personnel. The CONTRACTOR shall perform employment, DMV, physicals, and criminal background checks of all employees associated with this agreement and shall undertake the steps necessary to assure that all such employees perform their duties in a safe, legal, professional manner at all times.

CONTRACTOR shall make all reasonable efforts to ensure that employees having contact with the public in the course of their duties are of good moral character. Any such employee who is convicted of a felony or of a crime involving moral turpitude during the time of his/her employment shall not be permitted to continue to hold a position of employment involving contact with the general public.

CONTRACTOR shall develop, implement and maintain an employee alcohol and substance abuse testing program, subject to LTA approval, for all employees in safety-sensitive positions including personnel engaged in the operation, maintenance and repair, and control of LTA vehicles and equipment. Such program will comply with all applicable requirements as established by the Federal Transit Administration or by other federal or state agencies, including regulations promulgated to implement the Omnibus Transportation Employee Testing Act of 1991.

CONTRACTOR shall at all times comply with applicable state and federal employment laws, including Section 1735 of the California Labor Code and Title VI of the Civil Rights Act of 1964, as amended.

CONTRACTOR shall make special efforts to hire Spanish-speaking employees to facilitate communication with Limited English Proficiency (LEP) patrons.

Nothing in this section shall be construed by either CONTRACTOR or LTA to be in conflict with the language and intent of Article 4, Independent Contractor, of the AGREEMENT of which this Scope of Work is a part.

## **2.9 Training of Drivers and Operations Personnel**

CONTRACTOR shall develop, implement and maintain a formal training and retraining program, which shall be subject to review and approval by LTA. An outline of the training program, including periodic updates, shall be on file in the office of the LTA Transit Manager. All drivers, dispatchers, telephone information personnel, and supervisors shall participate in the program.

CONTRACTOR shall implement and maintain a specific training and retraining program for all drivers. The program must provide a fixed minimum number of hours of training for new employees, including classroom instruction, behind the wheel training under supervision of a certified instructor, and in-service training. The program shall include, but not necessarily be limited to, instruction covering applicable laws and regulations and defensive driving practices, disabled passenger assistance techniques, language identification for persons with limited english proficiency, accident/incident procedures, radio procedures, LAKE TRANSIT operating policies and procedures, employee work rules, vehicle safety inspection, video surveillance policies and procedures, inclement weather policy, equipment care and maintenance, customer relations, and passenger conduct. Drivers shall be trained to operate all types of buses, wheelchair lifts and securement systems, and other equipment that they may be expected to use in the LAKE TRANSIT services.

All drivers shall be certified as having completed CONTRACTOR'S formal training course for new drivers as approved by LTA, and be licensed with a valid California Class B operator's license with appropriate certification(s) and medical card. Drivers of transit buses shall possess a transit bus certificate as issued by the State of California Department of Motor Vehicles, pursuant to Section 12804.6 of the California Vehicle Code. If applicable, drivers of paratransit vehicles shall possess a California General Public Paratransit Vehicle certificate. Drivers shall meet all applicable requirements as established by the California Highway Patrol.

CONTRACTOR shall prepare and furnish to LTA for approval, and to all drivers, dispatchers, telephone operators, and supervisors a DRIVER'S MANUAL. Contents of the DRIVER'S MANUAL shall include the following subject areas: fundamentals of customer service; driver's rules; accident/incident policies; radio policies and procedures; fog and inclement weather policy; vehicle inspection, care and maintenance policy and procedures, reporting procedure and pertinent sample forms.

Dispatchers, telephone operators, supervisors and any other personnel who may from time-to-time be assigned to telephone information or reservation lines shall be trained in customer service, customer relations skills, telephone manners, accident/incident procedures, transfer points, fares, bus and demand response services and schedules, information referrals, ADA regulations regarding trip reservations, LAKE TRANSIT reservation procedures, and operating policies. Operations control personnel assigned to LAKE TRANSIT scheduling and vehicle dispatching duties shall have a detailed knowledge of applicable procedures and professional techniques.

## **2.10 Driver's Responsibilities**

Drivers will, when requested by LTA, hand out notices to passengers or otherwise render assistance in LTA's customer relations, promotion, marketing, monitoring and supervisory functions. Drivers will be required to honor special passes; collect, cancel and/or validate passes and tickets; and issue and collect transfers, as determined by LTA. Drivers will verify deposits into the farebox of cash fares and cash for the purchase of passes, but drivers will not handle money. Drivers will record ridership counts by passenger category and boarding location in accordance with procedures approved by LTA.

When requested, drivers of vehicles in dial-a-ride or route deviation (Flex Route) service will provide passenger assistance to persons with disabilities, including boarding/deboarding assistance, loading and unloading of small packages, and, to the extent reasonable considering distance, travel assistance between the vehicle and the passenger's door.

Drivers shall have available at all times during operation of any bus an accurate time piece with active second hand (or digital equivalent), set each day to conform to the local telephone system time.

## **2.11 Uniforms**

Drivers shall be in uniform at all times while in service or otherwise on duty. CONTRACTOR shall provide driver uniforms to its employees. The design, type and logo of the uniforms shall be subject to LTA's advance approval. Drivers shall be required to maintain a neat and clean appearance at all times while on duty.

## **2.12 Safety Program**

CONTRACTOR shall assume full responsibility for assuring that the safety of passengers; operations personnel and LTA's vehicles and equipment are maintained at the highest possible level throughout the term of this AGREEMENT. CONTRACTOR shall comply with all applicable California Highway Patrol and OSHA requirements, and shall furnish LTA with copies of annual CHP vehicle/equipment inspections and CHP safety compliance reports, including pull notices.

CONTRACTOR shall develop, implement and maintain, in full compliance with California Law, a formal safety and accident prevention program including periodic safety meetings, participation

in safety organizations, safety incentives offered by CONTRACTOR to drivers and other employees, and participation in risk management activities under the auspices of CONTRACTOR'S insurance carrier or other organization. CONTRACTOR shall provide a copy of said Safety Program and subsequent program updates to LTA.

CONTRACTOR shall participate in the State of California Department of Motor Vehicles "Driver Pull Program" for appropriate monitoring of employee driver license activity.

CONTRACTOR will require all drivers, control room personnel, vehicle maintenance and repair mechanics, and supervisors to participate in the safety program.

### **2.13 Road Supervision**

CONTRACTOR shall provide road supervision as required to monitor drivers and vehicles and assist drivers in revenue service, including assistance with special events.

### **2.14 Accident, Incident, and Complaint Procedures**

CONTRACTOR shall develop, implement and maintain formal procedures, subject to LTA review and approval, to respond to accidents, incidents, service interruptions, and complaints. Such occurrences to be addressed include, but are not necessarily limited to, vehicle accidents, passenger injuries, passenger disturbances, in service vehicle failures, lift failures of buses in service, fixed route buses operating more than ten minutes behind schedule, and demand response buses operating more than fifteen minutes behind promised schedule.

All traffic accidents involving transit system vehicles, irrespective of injury, shall be reported to the Highway Patrol or local police as appropriate, and then to the LTA Transit Manager. CONTRACTOR will request that the law enforcement agency respond to investigate the accident. **CONTRACTOR will supply LTA with copies of all accident and incident reports.**

The LTA Transit Manager shall be notified in writing by CONTRACTOR of all accidents and incidents resulting in loss or damage to LTA property within 24 hours. In cases involving injury, CONTRACTOR shall notify LTA Transit Manager immediately upon receipt by CONTRACTOR of such information.

### **2.15 Vehicle Scheduling and Dispatching**

CONTRACTOR shall utilize a systematic method to schedule and transport passengers using LAKE TRANSIT services. This may utilize the RouteMatch software as provided by LTA, or another method. The method should be capable of accommodating both advance reservations and "real time" requests for immediate service. The dispatch method must integrate all demand for service into efficient vehicle use that maximizes productivity and assures service quality to levels prescribed in this Scope of Work. Either manual or computer-assisted scheduling technique is acceptable.

CONTRACTOR shall provide an adequate number of persons to staff the LAKE TRANSIT scheduling and vehicle dispatching functions. These persons shall also be responsible for maintaining radio contact with all vehicles in service and for maintaining the daily dispatch log to be proposed by CONTRACTOR.



## **2.16 Operations Headquarters**

CONTRACTOR shall establish and maintain its operations headquarters at the Lamkin-Sanchez Transit Operations Center. Except for items expressly identified to be provided and/or maintained by LTA, CONTRACTOR shall, as an integral part of the operating headquarters, equip and furnish the offices and control room, including maps, information boards, official time clock, adequate desks, tables, chairs, and other equipment as may be required or appropriate to provide LTA services. CONTRACTOR shall utilize the transit operations center in accordance with Exhibit G, Operations and Maintenance Facility Use Agreement, attached hereto.

## **2.17 Telephone Reservation and Information System**

CONTRACTOR shall provide and maintain a telephone system dedicated exclusively to the reception of incoming calls from LAKE TRANSIT patrons for the purposes of requesting service information and demand response service or reservations. CONTRACTOR shall provide telephone equipment, telephone lines, and all telephone information and dispatch personnel necessary to effectively respond to incoming calls at a quality and level consistent with LAKE TRANSIT patron demand.

CONTRACTOR shall install and maintain at CONTRACTOR's expense a sufficient number of lines to respond to incoming calls with a minimum of busy signals. Call volume will periodically be monitored and the need for additional phone lines will be evaluated at least annually.

Initially, CONTRACTOR shall install at CONTRACTOR's facility a minimum of three telephone lines that shall be completely dedicated to the reservation and information system. Said telephone lines shall be connected in rotary, utilize the existing LAKE TRANSIT information and dispatch phone number, 994-3334, and listed in accordance with LTA instructions. In addition, CONTRACTOR shall install and maintain at least one telephone line with appropriate features to provide for **countywide toll free incoming calls** from LAKE TRANSIT patrons. This may be the existing Lakeport exchange phone number, 263-3334, which is used by patrons to call LAKE TRANSIT and which utilizes call forwarding to connect toll free to the existing dispatch location, or it may be another alternative approved by LTA in advance. Upon termination of the AGREEMENT of which this Scope of Work is a part, LTA reserves all rights to the dedicated lines identified herein, and CONTRACTOR agrees to transfer of said telephone numbers.

CONTRACTOR shall install at CONTRACTOR's expense separate phone line(s) for business office, facsimile, or other calls.

CONTRACTOR shall make special efforts to respond to telephone service and information requests from deaf or Limited English Proficiency (LEP) patrons of LAKE TRANSIT. CONTRACTOR may provide TDD equipment for communications with deaf patrons, or use the telephone relay service for communication with deaf customers. CONTRACTOR shall provide at CONTRACTOR'S expense a language translation service such as Language Line to communicate with LEP individuals.

## **2.18 Fares; Fare Collection; On-Board Pass Sales**

All fares of any kind or character to be paid by LAKE TRANSIT patrons shall be established by LTA. CONTRACTOR shall assure that each patron pays the appropriate fare prior to being provided transportation service. Patrons will pay cash fares in the exact amount due for their appropriate fare classification. Fares shall be deposited by patrons in the fareboxes provided

by LTA with each vehicle. Drivers shall sell punch card passes on board the bus for the exact cash payment amount required. The cash payment shall be deposited by the customer into the farebox. CONTRACTOR will collect, or otherwise process in the manner directed by LTA, all non-cash fares (transfers, passes and like). All fares collected are the sole property of LTA.

CONTRACTOR shall count and keep fares under appropriate security, and shall reconcile fare revenues to passenger activity. All counting of fares will be subject to video surveillance. All fare accounting shall be in accordance with procedures to be proposed by the CONTRACTOR and subject to LTA approval. Fare revenue shall be deducted as a credit on CONTRACTOR'S monthly invoice, or LTA may require CONTRACTOR to issue a weekly or monthly check to LTA equal to fare revenues collected. LTA reserves the right to audit fare revenue collection and accounting at reasonable times without prior notification to CONTRACTOR.

## **2.19 Pass and Ticket Sales**

CONTRACTOR'S office staff shall sell tickets and passes to bus patrons and community organizations, and invoice and receive payment for LTA services in accordance with procedures specified by LTA. Credit accounts shall be approved by LTA. Initially, there will be up to 70 pass sales credit accounts.

CONTRACTOR shall distribute tickets and passes, and collect revenue from up to twelve community retail outlets on a monthly basis. CONTRACTOR shall provide accurate information regarding passes and tickets to transit system patrons, community organizations, and retail outlet personnel.

## **2.20 Books; Records; Reports**

CONTRACTOR shall maintain all books, records, documents, accounting ledgers, and similar materials relating to work performed for LTA under this AGREEMENT on file for at least three (3) years following the date of final payment to CONTRACTOR by LTA. Original documents or certified copies shall be maintained locally. CONTRACTOR shall propose methods and procedures for approval by LTA for storage, maintenance, and retrieval of electronic data if used to meet the requirements of this section.

Any duly authorized representative(s) of LTA shall have access to such records for the purpose of inspection, audit and copying at reasonable times, during CONTRACTOR'S usual and customary business hours. CONTRACTOR shall provide proper facilities to LTA representative(s) for such access and inspection. Further, any duly authorized representative(s) of LTA shall be permitted to observe and inspect any or all of CONTRACTOR'S facilities and activities during CONTRACTOR'S usual and customary business hours for the purposes of evaluating and judging the nature and extent of CONTRACTOR'S compliance with the provisions of this AGREEMENT. In such instances, LTA's representative(s) shall not interfere with or disrupt such activities.

CONTRACTOR shall collect, record and report to the LTA on a quarterly basis all accounting data for the LAKE TRANSIT operation in accordance with Section 99243 of the California Public Utilities Code, as is now in force or may hereafter be amended. All worksheets and detail information used to prepare these reports shall be available upon request. Each quarterly accounting report shall be provided to LTA within one month after the close of the applicable quarter.

CONTRACTOR shall collect, record and report all operational data required by the LTA in a format approved by the LTA. Such data shall include, but not be limited to, statistics required under the California Transportation Development Act, as amended; statistics required by the Federal Transit Administration under the Section 5310, 5311, and 5311(f) grant programs; passenger count data by fare category, vehicle hours, vehicle miles, vehicle revenue hours, vehicle revenue miles, passengers per hour, wheelchair boardings and dial-a-ride passenger no-shows.

Information concerning vehicle activity shall be collected daily on the demand response driver's log, route driver's report, dispatch log, and/or other forms as developed by CONTRACTOR and approved by LTA, and shall be summarized daily on the Daily Operations Summary.

The Daily Operations Summary shall be compiled into weekly, monthly, quarterly and annual reports; and shall provide data according to the individual routes, modes and total system. Individual totals shall be provided for peak hour services, weekdays, and, if needed, evenings, Saturdays and Sundays.

Daily logs, reports and summaries shall be available for LTA review at the Lamkin-Sanchez Transit Operations Center by 3 p.m. of the next business day following data collection. The daily summary shall be e-mailed upon completion to the LTA Transit Manager. Weekly reports shall be e-mailed to LTA by Tuesday of the following week, and monthly reports shall be e-mailed to LTA no later than the 10<sup>th</sup> of the following month.

Quarterly reports shall be compiled on a year-to-date cumulative basis and shall be submitted within 30 days after the close of the applicable quarter.

## **2.21 System Promotion**

LTA shall direct LAKE TRANSIT system promotion and advertising, provide or pay for all advertising and promotional materials, and authorize all promotional activities. CONTRACTOR shall be responsible to prepare and carryout an annual schedule of community based promotional activities on behalf of the LTA.

CONTRACTOR shall prepare and submit a preliminary annual schedule within 30 days following the effective date of this Agreement. The schedule shall be updated monthly so as to coincide with LTA Board Meetings, and each May for the following fiscal year. Community based promotional activities may include such activities as operation of a booth at the Lake County Fair, presentations to Senior Citizen Centers or to schools, training of trainers for employers or other user groups, and participation in parades. The promotional schedule shall be prepared cooperatively with and approved by the LTA Transit Manager.

CONTRACTOR also shall dispense LAKE TRANSIT information publications, respond to patron requests for information, act as a liaison and provider of system promotion information with and to community agencies and groups, and do all other things to assist and support LTA's advertising and public information efforts.

CONTRACTOR shall make available needed equipment and personnel at no cost or expense to LTA, except that LTA shall compensate CONTRACTOR for (1) vehicle operations in accordance with Section 2.4 herein above, and (2) extraordinary personnel and other expenses authorized in writing in advance. It is anticipated that most promotional activities will be staffed by salaried personnel or personnel involved in vehicle operations. Extraordinary personnel

expense will include expenses for the use of hourly personnel for whom compensation is not provided in the contract fixed monthly or hourly rates.

## **2.22 System Recommendations**

CONTRACTOR shall continually monitor LAKE TRANSIT operations, facilities and equipment and shall, from time-to-time and as warranted, advise LTA and make recommendations to it upon observed deficiencies and needed improvements. LTA shall retain all authority, however, to make determinations and to take action on such recommendations.

## **2.23 Emergencies; Natural Disasters**

In the event of an emergency or natural disaster, CONTRACTOR shall make available, to the maximum extent possible, transportation and communications services and facilities to assist LTA in ameliorating such incidents. To the extent LTA requires CONTRACTOR to provide such emergency services and facilities, CONTRACTOR shall be relieved of the obligation to fulfill the duties and responsibilities to operate LAKE TRANSIT herein above contained. Further, CONTRACTOR shall be entitled to be paid reasonable compensation for providing such emergency services and facilities, provided however, that the amount of such compensation and time of its payment shall be mutually agreed upon by CONTRACTOR and LTA following the conclusion of the emergency or disaster, or at such other time as they may mutually agree.

## **3. CONTRACTOR DUTIES AND RESPONSIBILITIES - MAINTENANCE**

CONTRACTOR shall perform the duties and accept the responsibilities set forth below in connection with the maintenance and repair of LTA vehicles, equipment, and facilities. The omission of a duty or responsibility herein below shall not relieve CONTRACTOR of its obligation to perform such duty or accept such responsibility, so long as it is usual, customary and generally accepted within the public transportation industry as being an integral element of operating a fixed-route and/or demand response public transportation system of a kind and character such as the LAKE TRANSIT public transit system.

### **3.1 Maintenance - General**

CONTRACTOR shall be responsible for the maintenance and repair of all vehicles, communication systems, and all other equipment, furnishings and accessories required in connection with its operation of LAKE TRANSIT in a clean, safe, sound and operable condition at all times, and fully in accord with any manufacturer recommended maintenance and repair procedures and specifications, as well as with the applicable requirements of any federal or state statute. In this regard, CONTRACTOR shall provide all labor, lubricants, solvents, repairs, parts, supplies, maintenance and repair tools and equipment, service facilities and such other components, facilities and services which may be required to fulfill its maintenance and repair responsibilities, at CONTRACTOR'S sole cost and expense.

### **3.2 Vehicles; Equipment**

By execution of this AGREEMENT, CONTRACTOR acknowledges receipt of the vehicles and equipment listed in EXHIBIT "D" - LTA VEHICLES; EQUIPMENT, and that each and every item has been received in good working condition. In the event that LTA provides CONTRACTOR with additional buses and/or equipment at future times, EXHIBIT "D" shall be amended in the manner provided hereinabove for amendments to this AGREEMENT and CONTRACTOR shall acknowledge receipt of such additional items upon their delivery to it. Upon termination of this

AGREEMENT, CONTRACTOR shall return all LTA-owned equipment to LTA, with no deferred maintenance, repair or damage, less reasonable wear and tear.

### **3.3 Maintenance and Operations Facility**

CONTRACTOR shall establish its operations and maintenance headquarters for LTA at the Lamkin-Sanchez Transit Operations Center located at 9240 Highway 53 in Lower Lake, California. CONTRACTOR shall utilize and maintain the facility in accordance with the attached EXHIBIT G, OPERATIONS AND MAINTENANCE FACILITY USE AGREEMENT. Except for items expressly identified to be provided and/or maintained by LTA, the CONTRACTOR shall equip the facility with all tools and equipment necessary for maintenance and repair of LTA vehicles in accordance with this AGREEMENT. All out-of-service LTA vehicles on CONTRACTOR'S premises shall be stored at all times either within an enclosed, paved garage, or within a paved, fenced and security lit outside storage area.

### **3.4 Maintenance Management**

CONTRACTOR shall designate and provide the services of a qualified Maintenance Supervisor, subject to the approval of LTA. This individual may be the lead mechanic and shall be assigned to LTA maintenance and repair operations on a full-time basis. The Maintenance Supervisor shall provide maintenance and repair scheduling and supervision, repair supervision, technical training, and such other activities as may be necessary to ensure the performance of CONTRACTOR maintenance and repair duties and responsibilities.

The Maintenance Supervisor shall be a certified journeyman mechanic, and shall have a minimum of three years journeyman level experience in the automotive repair trade including at least one year experience working with small and medium size transit vehicle engines, air conditioning systems, and wheelchair lifts, as well as experience in directing the work of other maintenance and repair personnel.

Should the services of the Maintenance Supervisor become no longer available to CONTRACTOR, the resume and qualifications of the proposed replacement shall be submitted to LTA for approval as soon as possible, but in no event later than five (5) working days prior to the departure of the incumbent Maintenance Supervisor, unless CONTRACTOR is not provided with such notice by the departing employee. LTA shall respond to CONTRACTOR within three (3) working days following receipt of these qualifications concerning acceptance of the candidate for replacement Maintenance Supervisor.

### **3.5 Maintenance and Repair Technical Training**

CONTRACTOR shall provide technical training of maintenance and repair personnel necessary to ensure a consistent level of current, thorough knowledge in the maintenance and repair of the several types of vehicles used in fixed route and demand response service, including air conditioning systems, wheelchair lifts, electronically controlled engines and transmissions, and other ancillary equipment.

### **3.6 Daily Vehicle Servicing**

CONTRACTOR shall perform daily vehicle servicing on all LTA vehicles used in revenue service. For purposes of this AGREEMENT, daily servicing will include, but not be limited to, fueling; engine oil, coolant, water and transmission fluid check/add; farebox vault pulling and replacement; wheelchair lift check; brake check; light and flasher check; interior sweeping and dusting; exterior and interior visual inspection; and check of all vehicle performance defects

reported by drivers to identify potential safety and reliability items requiring immediate attention.

CONTRACTOR shall develop, implement and maintain a written checklist of items included in the daily servicing of each vehicle. The checklist will be utilized and kept on file for LTA and California Highway Patrol review. This checklist requirement may incorporate or supplement CHP required driver's pre-trip safety inspections.

### **3.7 Vehicle Cleaning**

CONTRACTOR shall maintain LTA vehicles in a clean and neat condition at all times. A record of interior and exterior vehicle washing shall be maintained in the Maintenance Supervisor's office, or other designated maintenance shop location.

The interior of all vehicles shall be kept free of litter and debris to the maximum practicable extent throughout the operating day. Vehicles shall be swept and dusted daily. Interior panels, windows, and upholstery shall be cleaned of marks as necessary. The interiors of all vehicles shall be thoroughly washed at least once per week (or more often to maintain a clean, sanitary interior), including all windows, seats, floor, stanchions and grab rails. All foreign matter such as gum, grease, dirt and graffiti shall be removed from interior surfaces during the interior cleaning process. Any damage to seat upholstery shall be repaired immediately upon discovery. Destination sign interior glass shall be cleaned as necessary to maintain a clean appearance and maximize visibility.

Exteriors of all LTA vehicles shall be washed as required to maintain a clean, inviting appearance and in no event less than once per week. Exterior washing shall include bus body, all windows and wheels. Rubber or vinyl exterior components such as tires, bumper fascia, fender skirts and door edge guards shall be cleaned and treated with a preservative at least once per month, or as necessary to maintain an attractive appearance.

Buses shall be kept free of vermin and insects at all times. CONTRACTOR shall exterminate all vermin and insects from all vehicles immediately upon their discovery, utilizing safe and non-hazardous materials.

### **3.8 Preventive Maintenance**

CONTRACTOR shall document and submit a preventive maintenance program for review and approval by LTA within thirty (30) days of the effective date of this AGREEMENT. As a minimum, CONTRACTOR'S preventive maintenance program shall adhere to the preventive maintenance schedules and standards of the industry, and shall be sufficient so as not to invalidate or lessen warranty coverage of any LTA vehicle or associated equipment. Adherence to preventive maintenance schedules shall not be regarded as reasonable cause for deferred maintenance and repair in specific instances where CONTRACTOR'S employees or LTA representatives observe that maintenance and repair is needed in advance of schedule.

CONTRACTOR shall not defer maintenance and repair for reasons of shortage of maintenance staff or operable buses, nor shall service be curtailed for the purpose of performing maintenance and repair without prior written consent of LTA. CONTRACTOR shall adjust the work schedules of employees as necessary to meet all scheduled services and complete preventive maintenance and repair activities according to the schedule approved by LTA.

### **3.9 Vehicle Repair**

All repairs to LTA vehicles shall be performed by CONTRACTOR or by other vendors and suppliers designated by the CONTRACTOR. Repairs shall include, but not be limited to, work

to correct loss or damage; adjustments due to normal wear and tear; and overhaul, rebuilding or replacement of components. Repair work shall be conducted as soon as practicable upon learning that such work is required.

CONTRACTOR shall perform repair work expeditiously in response to identification of problems by drivers or other staff members. CONTRACTOR shall assure LTA that required repairs shall not be deferred beyond a reasonable time.

Preventive maintenance and repairs shall receive first priority in the use of CONTRACTOR'S maintenance resources.

CONTRACTOR shall be familiar with vehicle and equipment warranties, shall comply with all warranty provisions in the conduct of its maintenance and repair functions, and shall monitor warranty repairs to take full advantage of warranty service and to evaluate defects as potential fleet wide defects needing manufacturer correction..

### **3.10 Engine, Transmission and Differential Overhaul**

CONTRACTOR shall be responsible to monitor the condition and performance of vehicle engines, transmissions and differentials so as to maximize useful life and avoid costly catastrophic failures. As a minimum, the CONTRACTOR's monitoring program shall consider miles accumulated; fuel, oil transmission fluid and differential oil consumption trends; loss of power; and erratic performance. In addition, CONTRACTOR shall perform a laboratory analysis of engine oil at every oil change, laboratory analysis of transmission fluid and differential oil every 4 months, or when necessary to assist in the diagnosis of a mechanical problem. The monitoring program will provide the basis for recommending scheduled overhaul of engines and transmissions.

If CONTRACTOR determines that an engine, transmission or differential unit needs to be overhauled or replaced, CONTRACTOR shall notify LTA in writing detailing the reasons for such a determination. The determination shall include detailed findings of tests, oil analysis or consumables data that support the conclusion. After inspection, LTA may direct contractor in writing to proceed with the recommended work.

Engine, transmission and differential overhaul shall be performed by a factory authorized repair shop, approved by LTA in advance of work, using only OEM parts and OEM minimum overhaul standards. LTA will reimburse CONTRACTOR only for actual costs incurred for engine, transmission and differential work accomplished following the above guidelines. If LTA determines that such work was a result of poor maintenance and repair performance, failure to monitor overhaul criteria, neglect or abuse by CONTRACTOR, LTA will not be liable for any costs. CONTRACTOR must submit a detailed invoice to LTA for all such work.

CONTRACTOR shall be responsible for the cost of labor to remove and replace engines, transmissions and differentials. In addition, during an overhaul or when engine, transmission and/or differential is removed, CONTRACTOR, at their expense, shall cause ancillary parts to be replaced, including all cooling hoses, engine and transmission mounts, drive belts, and rebuild or replace the radiator. Also, CONTRACTOR shall be responsible to assess all other components, lines, hoses or systems. Those items determined to have never been replaced or found not to meet the OEM minimum standards for serviceability shall be rebuilt or replaced to minimum OEM specifications at the time of the overhaul.

CONTRACTOR shall remain responsible for all costs related to repair or replacement of engine driven parts such as generators, hydraulic pumps, water pumps, engine driven fuel pumps, valve covers, oil pans, alternators, voltage regulators, air compressors, air conditioning compressors, vacuum pumps, starter motors and turbochargers. CONTRACTOR shall also remain responsible for all costs related to repair or replacement of transmission related parts such as oil coolers, external oil lines, external filters, external linkage modulators, external speedometers, "driven" gears or sensors, neutral start switches and temperature sensors. CONTRACTOR shall also remain responsible for all costs related to repair or replacement of differential related parts such as rear axle housing, bearings, shafts and seals.

### **3.11 Parts Inventory**

CONTRACTOR shall establish and maintain an ongoing spare parts inventory sufficient to minimize vehicle down-time and ensure that peak vehicle requirements are met.

### **3.12 Tools and Equipment**

All tools and equipment used for LAKE TRANSIT maintenance and repair, except for small hand tools provided by CONTRACTOR'S employees, shall be provided and maintained by CONTRACTOR.

### **3.13 Vehicle Towing**

In the event that towing of any LTA vehicle is required due to mechanical failure or damage, CONTRACTOR shall be responsible to provide such towing at CONTRACTOR'S sole expense.

### **3.14 Maintenance and Repair Records and Reports**

CONTRACTOR shall prepare, maintain, make available to LTA and reduce to written form, records and data relative to vehicle and vehicle accessory maintenance and repair, and radio system maintenance. Maintenance and repair records shall be maintained on all vehicles indicating all warranty work, preventive maintenance, and repairs performed on each vehicle. All such records and reports shall be prepared and maintained in such a manner so as to fulfill any applicable state or federal requirements, as well as any needs of LTA to enable it to accurately evaluate CONTRACTOR'S maintenance and repair performance and the operating expense associated with various LTA vehicles and equipment.

Records of all maintenance, repair and inspections shall be made available to LTA, the California Highway Patrol and/or such other regulatory agencies with jurisdiction when requested. Original copies of all such records shall remain on file at all times at the CONTRACTOR's local facility in Lake County. CONTRACTOR shall retain said records for a period of three years after the conclusion of the contract term. Said records may be prepared and maintained in an electronic format approved by LTA. LTA maintains the right to inspect, examine and test, at any reasonable time, any vehicles used in performance of this AGREEMENT and any equipment used in the performance of maintenance and repair work in order to ensure compliance with this AGREEMENT. Such inspection shall not relieve the CONTRACTOR of the obligation to continually monitor the condition of all vehicles and to identify and correct all substandard or unsafe conditions immediately upon discovery. CONTRACTOR shall transport any or all vehicles to any required inspection facilities when requested. In the event that the CONTRACTOR is instructed by LTA or any other regulatory agency to remove any equipment from service due to mechanical reasons, CONTRACTOR shall make any and all specified corrections and repairs to the equipment and resubmit the equipment for inspection and testing before it is again placed in service.



CONTRACTOR shall prepare maintenance and repair records and reports in a form and according to a schedule approved by LTA. Such records and reports shall include, but not be limited to, the following:

- Daily vehicle inspection and servicing checklists.
- Bus cleaning/washing log.
- Repair orders and work orders, including cost analysis, for all maintenance and repair inspections, warranty repairs and other vehicle repairs including materials, parts and labor consumed.
- Roadcall reports, or work orders, for each roadcall identifying date and time, vehicle number, problem and mileage of vehicle.
- Oil analysis reports for each 6,000 mile interval of vehicle operation.
- Monthly summary to be attached to CONTRACTOR'S invoice listing each vehicle, vehicle mileage, vehicle miles since last preventive maintenance and repair inspection, vehicle fuel and lubricants consumption, and vehicle roadcalls.
- Quarterly fleet summary listing each vehicle; vehicle mileage; vehicle year-to-date total miles; vehicle year-to-date fuel consumption and miles per gallon; vehicle year-to-date maintenance and repair cost and cost per mile; route service total roadcalls and miles per roadcall; demand response total roadcalls and miles per road call; major component overhauls, rebuilds and replacements by vehicle; and CONTRACTOR'S summary of maintenance and repair problems, particularly components with high incidences of in-service failures, and steps taken or recommendations to reduce such problems and in-service failures.

### **3.15 Emissions Control Programs**

CONTRACTOR shall be responsible to administer a Smog Check program of LTA gasoline powered vehicles. CONTRACTOR shall cooperate with LTA in the scheduling of emissions testing, and shall further be responsible to conduct repairs as required to meet emissions standards.

### **3.16 Fuel**

CONTRACTOR shall provide fuel required in the operation of LTA vehicles. Fuel shall be supplied in accordance with engine manufacturer recommendations and in full compliance with all applicable state and federal requirements. CONTRACTOR shall purchase fuel at or below the card lock rates available to CONTRACTOR, as LTA services provider, through the County of Lake fuel-purchasing contract.

CONTRACTOR shall be responsible, on behalf of LTA for LAKE TRANSIT public transit operations, to obtain state and federal tax exemptions applicable to the purchase and consumption of fuel for use in public transit vehicles. In this regard, CONTRACTOR shall obtain required permits and administer fuel transactions in a manner that fully complies with all applicable state and federal requirements.

CONTRACTOR shall provide a monthly report to LTA detailing gallons dispensed and miles per gallon for each LTA vehicle for the previous month and for the year-to-date.

### **3.17 Bus Stop Cleaning and Maintenance**

CONTRACTOR, or subcontractor(s) designated by CONTRACTOR, shall maintain LAKE TRANSIT bus stops that are equipped with shelters and/or benches in a clean and safe condition at all times. Vehicle operators shall be instructed to spot check and remove litter from shelters and benches as time allows, and to report cleaning, maintenance and repair needs immediately to the operations office.

CONTRACTOR shall establish and maintain a regular cleaning and inspection schedule and log for bus stops equipped with shelters and/or benches. Shelters and surrounding areas shall be thoroughly cleaned and inspected bi-weekly, or more often as needed to maintain a clean and inviting appearance. Benches and surrounding areas shall be thoroughly cleaned and inspected at least monthly. A thorough cleaning and inspection shall include removal of litter and emptying of trash receptacles (if so equipped); high pressure washing of shelters, benches, trash receptacles, and concrete pad or sidewalk area immediately in front of and within 10 feet of the shelter, bench, and trash receptacle; removal of graffiti; and a post-cleaning inspection of the shelter and/or bench to determine maintenance needs or make minor on-the-spot repairs such as tightening of bolts or screws.

CONTRACTOR shall be responsible to obtain any required authorizations or permits to work on private property or in the public right-of-way while cleaning and maintaining shelters, and for any liability or damage incurred in the course of cleaning and maintaining shelters and/or benches.

### **3.18 Bus Stop Shelter and Bench Repair**

All repairs to LTA benches and shelters shall be performed by CONTRACTOR or by other vendors and suppliers designated by the CONTRACTOR. Repairs shall include, but not be limited to, work to correct loss or damage, including vandalism; adjustments due to normal wear and tear; and rebuilding or replacement of components. All repair parts shall be as provided by original manufacturer or of equal or better quality.

CONTRACTOR shall be responsible to monitor the condition of LAKE TRANSIT shelters and benches so as to remove hazards and perform repair work expeditiously in response to identification of problems by drivers, other staff members, LTA, or the public. Repair work shall be conducted as soon as practicable upon learning that such work is required. In the event that the condition of a shelter or bench presents a hazard and immediate repairs are not possible, CONTRACTOR shall take steps to remove or mitigate the hazard, including, if necessary, removal of the shelter or bench to a storage, repair or disposal location.

### **3.19 Communications System**

On behalf of LTA, CONTRACTOR shall operate the two-way radio system licensed to LTA under call sign WPMN812 in compliance with all applicable federal statutes, regulations, and licensing conditions. CONTRACTOR shall be responsible for all maintenance and repair required to maintain in accordance with manufacturer and FCC requirements the base station located at the Lamkin-Sanchez Operations Center and handheld or vehicle mounted mobile radios.

CONTRACTOR shall be responsible to provide any cellular phones used by CONTRACTOR staff, and shall be responsible for the appropriate use, airtime and other charges or expenses related to the use of cellular phones

LTA may provide vehicle mounted cellular network data devices for use by the CONTRACTOR to monitor vehicle location and provide operating data. Airtime or other approved charges related to the use, maintenance, or repair of said data devices shall be passed through to LTA. Said devices will be used only for purposes intended and approved by LTA.

### **3.20 Facilitation of Advertising on Transit Property**

CONTRACTOR shall facilitate the LTA advertising program by providing reasonable access to the advertising services contractor for installation and removal of vinyl advertising materials. CONTRACTOR will inspect the work of the advertising services contractor to determine whether or not vehicle surfaces are damaged, or advertisements are out of date. CONTRACTOR shall promptly notify LTA of damage, out of date advertisements, or other problems that may arise from time to time.

**EXHIBIT C**

**AGREEMENT - MANAGEMENT AND OPERATION  
OF THE LAKE TRANSIT AUTHORITY SYSTEM**

**APPROVED AMENDMENTS**

LAKE TRANSIT AUTHORITY  
 AGREEMENT - MANAGEMENT AND OPERATION - LAKE TRANSIT SYSTEM  
APPENDIX D - VEHICLES AND EQUIPMENT

REVENUE VEHICLE FLEET

Fleet No.	Acquired	Model Year	Model	Chassis	Vehicle Identification Number	Seated Capacity	Wheel-chair Capacity	Fuel	Mileage 11/30/16	Original Source of Funding	Scheduled Replace Date	Engine Replaced Miles	Trans Replaced Miles	Annual Premium
1102	Dec-10	2011	Glaval Entourage	Ford	1FDGF5GY8BEB15923	28	2	Gas	270,807	STIP	2017/18		228,124	\$5,915
1103	Dec-10	2011	Glaval Entourage	Ford	1FDGF5GY9BRB15929	28	2	Gas	271,533	STIP	2017/18		101,112	\$5,609
1104	Dec-10	2011	Glaval Universal	Ford	1FDFF4FSXBDA16922	18	2	Gas	289,344	STIP	2017/18	145,635	67,225	\$5,609
1105	Dec-10	2011	Glaval Universal	Ford	1FDFF4FS1BDA19529	18	2	Gas	302,887	STIP	2017/18	209,078	293,360	\$5,609
1107	Dec-10	2011	Glaval Universal	Ford	1FDFF4FS9BDA16927	18	2	Gas	300,065	STIP	2017/18	223,605	170,240	\$5,609
1108	Dec-10	2011	Glaval Universal	Ford	1FDFF4FS8BDA19530	18	2	Gas	310,621	TDA	2017/18	235,501		\$5,609
1301	May-13	2013	Glaval Universal -	Ford	1FDFF4FS8DDA20616	18	2	Gas	220,594	PTMISEA	2019/20	173,184		\$5,761
1302	May-13	2013	Glaval Universal -	Ford	1FDFF4FS2DDA20627	18	2	Gas	239,941	PTMISEA	2019/20		126,618	\$5,761
1303	May-13	2013	Glaval Universal -	Ford	1FDFF4FSXDDA20617	12	4	Gas	62,168	PTMISEA	2019/20			\$5,660
1304	Oct-13	2013	Glaval Legacy 37'	Cummins FRT	4UZADRDU6DCFD0613	32	2	Diesel	128,197	5311(f)	2019/20			\$6,127
1401	Dec-13	2014	Glaval Titan II	Chevrolet	1GB6G5BL9D1165883	16	2	Diesel	111,121	STIP	2020/21			\$5,830
1402	Aug-14	2014	Glaval Legacy 32'	Cummins FRT	4UZADRDU6ECFY6234	27	3	Diesel	119,372	STIP	2020/21			\$6,240
1403	Aug-14	2014	Glaval Legacy 32'	Cummins FRT	4UZADRDUXECFY6236	27	3	Diesel	121,961	STIP	2020/21			\$6,240
1404	Aug-14	2014	Glaval Legacy 32'	Cummins FRT	4UZADRDU8ECFY6235	27	3	Diesel	132,892	STIP	2020/21			\$6,240
1405	Aug-14	2014	Glaval Legacy 32'	Cummins FRT	4UZADRDU1ECFY6237	27	3	Diesel	127,724	STIP	2020/21			\$6,240
1406	May-14	2014	Elkhart	Ford	1FDEE3FL5EDA05684	7	2	Gas	14,772	5310	2019/20			\$5,660

LAKE TRANSIT AUTHORITY  
 AGREEMENT - MANAGEMENT AND OPERATION - LAKE TRANSIT SYSTEM  
APPENDIX D - VEHICLES AND EQUIPMENT

REVENUE VEHICLE FLEET

1407	May-14	2014	Elkhart	Ford	1FDEE3FL1EDA05682	7	2	Gas	8,820	5310	2019/20			\$5,660
1408	May-14	2014	Elkhart	Ford	1FDEE3FL3EDA05683	7	2	Gas	9,345	5310	2019/20			\$5,660
1501	Dec-15	2015	Glaval Legacy 35'	Cummins FRT	4UZADRDU2GCHK9540	29	2	Diesel	33,190	5311(f)	2021/22			\$6,240
1502	Dec-15	2015	Glaval Legacy 35'	Cummins FRT	4UZADRDU6GCHK9539	29	2	Diesel	54,534	5311(f)	2021/22			\$6,240
1601	Nov-16	2017	Glaval Legacy 32'	Cummins FRT	4UZADRDU9HCJC8216	27	3	Diesel	0	PTMISEA	2022/23			\$6,240
1602	Nov-16	2017	Glaval Legacy 32'	Cummins FRT	4UZADRDU0HCJC8217	27	3	Diesel	0	PTMISEA	2022/23			\$6,240
<b>ORDERED</b>														
Fleet No.	Delivery Date	Model Year	Model	Chassis	Vehicle Identification Number	Seated Capacity	W/C Capacity	Fuel	Mileage 6/30/16	Funding Source				Annual Premium
1701	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1702	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1703	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1704	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1705	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1706	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1707	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609
1708	Apr-17	2017	Goshen Coach "C"	Ford		18	2	Gas	0	PTMISEA				\$5,609

LAKE TRANSIT AUTHORITY  
 AGREEMENT - MANAGEMENT AND OPERATION - LAKE TRANSIT SYSTEM  
APPENDIX D - VEHICLES AND EQUIPMENT

REVENUE VEHICLE FLEET

STILL TO BE ORDERED IN 2016/17													
Fleet No.	Delivery Date	Model Year	Model	Chassis	Vehicle Identification Number	Seated Capacity	W/C Capacity	Fuel	Mileage 6/30/16	Funding Source			Annual Premium
1709	May-17	2017	Glaval Legacy 32'	Cummins FRT		27	3	Diesel	0	5339			\$6,298
1710	May-17	2017	Glaval Legacy 32'	Cummins FRT		27	3	Diesel	0	PTMISEA			\$6,298
1711	May-17	2017	Glaval Legacy 32'	Cummins FRT		27	3	Diesel	0	PTMISEA			\$6,298

LAKE TRANSIT AUTHORITY  
 AGREEMENT FOR OPERATIONS AND MAINTENANCE - LAKE TRANSIT SYSTEM  
 EXHIBIT D - VEHICLES AND EQUIPMENT

**COMPUTER EQUIPMENT**

<u>MFG</u>	<u>MODEL</u>	<u>SERVICE TAG</u>	<u>ESC</u>	<u>PURCHASED</u>	<u>USER</u>	<u>PROC</u>	<u>RAM</u>	<u>HDD</u>	<u>OPTICAL</u>	<u>NIC</u>	<u>O/S</u>
DELL	POWEREDGE T620	7NZCRW1	7NZCRW1	Feb-13	Admin LAKE RM2 (Routematch)	Xeon E5-2643 3.3	16.0GB	146GB x 8	DVD +/-RW	GB	Server 2008 STD
DELL	OPTIPLEX 7010	7ZXGRW1	174-100-024-81	Feb-13	Web Portal for AVL (Dispatch)	Dual Core i3	4.0GB	500GB	DVD ROM	GB	W7PRO
SONY	KDL40EX640 40" MONITOR	5053871	5053871	Feb-13	Web Portal Display for AVL (Dispatch)						
SMT 750	Power Supply	APC SMART	AS11711855	Feb-13	Admin						

**TABLETS**

<u>STATUS</u>	<u>PHONE NO.</u>	<u>IP ADDRESS</u>	<u>MFR.</u>	<u>MODEL</u>	<u>IMEI</u>	<u>DATE</u>	<u>RM DevID</u>	<u>RM DevName</u>	
spare			Samsung	Galaxy Tablet 10.1	990000270123690	Jun-2012	1	Lake1	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270149331	Jun-2012	14	Lake 14	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270124276	Jun-2012	3	Lake 3	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270124466	Jun-2012	12	Lake 12	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270161906	Jun-2012	15	Lake 15	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002709434120	Feb-2013	22	Lake 22	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270149349	Jun-2012	16	Lake16	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270153572	Jun-2012	18	Lake 18	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270165702	Jun-2012	17	Lake 17	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270153374	Jun-2012	2	Lake 2	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270149018	Jun-2012	7	Lake 7	Replaced SIM 8/13-upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270160619	Jun-2012	6	Lake 6	upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270149232	Jun-2012	4	Lake 4	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002701535001	Jun-2012	19	Lake 19	Replaced SIM 8/13-upgraded
spare			Samsung	Galaxy Tablet 10.1	990000270124441	Jun-2012	13	Lake 13	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002709360903	Apr-2013	23	Lake 23	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002709434146	Feb-2013	25	Lake 25	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002709406532	Feb-2013	20	Lake 20	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002709434327	Feb-2013	26	Lake 26	upgraded
spare			Samsung	Galaxy Tablet 10.1	9900002709406375	Feb-2013	21	Lake 21	upgraded
active	360-536-7252	166.154.95.165	Samsung	Galaxy Tab4 10.1	990004821886193	Feb-2015	24	Lake 24	new tablet
active	707-326-5313	166.154.95.194	Samsung	Galaxy Tab4 10.1	990004821875089	Feb-2015	9	Lake 9	new tablet
active	360-536-0379	166.154.95.161	Samsung	Galaxy Tab4 10.1	990004821894312	Feb-2015	5	Lake 5	new tablet
active	707-980-3514	166.154.95.185	Samsung	Galaxy Tab4 10.1	990004821888983	Feb-2015	10	Lake10	new tablet
active	707-980-1985	166.154.95.189	Samsung	Galaxy Tab4 10.1	990004821875071	Feb-2015	8	Lake 8	new tablet
active	707-980-9505	166.154.95.178	Samsung	Galaxy Tab4 10.1	990004821886219	Feb-2015	11	Lake 11	new tablet



EXHIBIT D  
LAKE TRANSIT AUTHORITY - REQUEST FOR PROPOSALS  
EQUIPMENT

Video Surveillance System

Quantity	Item	Each	Total
	1 HD DVR w/8TB HDD, DVD recorder with 32 camera capacity	\$ 4,175	\$ 4,175
	1 Driveway entry camera (w/electronic zoom lens)	\$ 875	\$ 875
	1 Bus yard overview camera (w/electronic zoom lens)	\$ 875	\$ 875
	7 Exterior IR med-range dome (building perimeter)	\$ 595	\$ 4,165
	8 Interior IR med-range dome (shop & offices)	\$ 495	\$ 3,960
	1 DC Power Supply for up to 32 cameras	\$ 495	\$ 495
	<b>TOTAL</b>		<b>\$ 14,545</b>
	1 ACT VIDEO MONITORING SYSTEM		
	1 MONITOR/MOUSE		
	Mutiple security cameras and key fob pads thru building		

Intrusion System

	1 Interlogix RF ready control communicator, LCD keypad	\$ 475	\$ 475
	2 Interlogix - Additional LCD Keypads	\$ 175	\$ 350
	1 Interlogix Supervised aux power supply expander	\$ 325	\$ 325
	1 Nema Outdoor Keypad Enclosure	\$ 145	\$ 145
	8 GE/Sentrol Industrial-grade steel door sensors	\$ 125	\$ 1,000
	10 GE/Sentrol pattern recognition glass break sensors	\$ 175	\$ 1,750
	4 Bosch motion sensors	\$ 175	\$ 700
	1 Moose MPI-30 40w Exterior Siren Speaker (shop)	\$ 125	\$ 125
	Interior alarm sounder, telephone interface, control transformer		Included
	Backup batteries		Included
	<b>TOTAL</b>		<b>\$ 4,870</b>

Access Control System

	1 Interlogix Access Control System	\$ 175	\$ 175
	3 Interlogix Key Fob Card Reader Stations	\$ 225	\$ 675
	60 Interlogix Key Fob Card Credentials	\$ 15	\$ 900
	3 Magnetic Door Locks	\$ 445	\$ 1,335
	3 Sentrol Request to Exit Buttons	\$ 125	\$ 375
	1 Power supply with backup battery	\$ 175	\$ 175
	<b>TOTAL</b>		<b>\$ 3,635</b>

EXHIBIT D  
LAKE TRANSIT AUTHORITY  
AGREEMENT - OPERATIONS AND MAINTENANCE - LAKE TRANSIT SYSTEM  
EQUIPMENT

RADIO EQUIPMENT AND CAMERA UNITS

<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Number</u>
1 Radio System Base Unit	Motorola	Desk Trac	154SWN0292
1 Mobile Radio	Motorola	Radius m-1225 LS	
1 PA system amplifier		PBM30	
1 PA system outdoor spkr		SPC30RT	
1 Gooseneck Mic		MHL5S	

Vehicle Radios and Camera Systems				
	Veh #	Radio #	Make	Camera System Number Camera System Type
1	0802	600132	Kenwood	3649901007 BUS-WATCH
2	0803	200312	Kenwood	3649900492 BUS-WATCH
3	0901	A8A00769	Kenwood	NO CAMERA NO CAMERA
4	0902	A8A00770	Kenwood	NO CAMERA NO CAMERA
5	1001	B0500338	Kenwood	11247609100053 APOLLO
6	1002	B0500337	Kenwood	11247609100054 APOLLO
7	1003	B0180384	Kenwood	11247609100192 APOLLO
8	1004	B0180542	Kenwood	11247609100193 APOLLO
9	1005	B0180541	Kenwood	11247609100191 APOLLO
10	1006	B0B00107	Kenwood	NO CAMERA NO CAMERA
11	1007	B0180543	Kenwood	NO CAMERA NO CAMERA
12	1008	B1080544	Kenwood	NO CAMERA NO CAMERA
13	1101	B0B00106	Kenwood	11435610060461 APOLLO
14	1102	B0B00110	Kenwood	11435610060385 APOLLO
15	1103	B0B00056	Kenwood	11435610060380 APOLLO
16	1104	B0B00058	Kenwood	11495410080106 APOLLO
17	1105	B0B00336	Kenwood	11495410080104 APOLLO
18	1106	B0B00060	Kenwood	11495410080061 APOLLO
19	1107	B0B00057	Kenwood	11495410080107 APOLLO
20	1108	B0B00059	Kenwood	11494510080105 APOLLO
21	1301	B3100541	Kenwood	4220800184 REI
22	1302	B3100542	Kenwood	4220800137 REI
23	1303	B3100544	Kenwood	4220800146 REI
24	1304	B3600395	Kenwood	4375000051 REI
25	1401	B3B00100	Kenwood	4375000223 REI
26	1402	B4400703	Kenwood	4426500020 REI
27	1403	B3504082	Kenwood	4426500199 REI
28	1404	B3504083	Kenwood	4426500112 REI
29	1405	B4400705	Kenwood	4426500267 REI
30	1406	B4700240	Kenwood	5017200198 REI
31	1407	B2200184	Kenwood	5115100336 REI
32	1408	B5C10434	Kenwood	5239800683 REI
33	1501	B5B10866	Kenwood	4775800248 REI
34	1502	B5B10844	Kenwood	4775800848 REI
35	1601	B6910709	Kenwood	 REI
36	1602	B6110219	Kenwood	 REI

# EXHIBIT D

## LAKE TRANSIT AUTHORITY AGREEMENT - OPERATIONS AND MAINTENANCE - LAKE TRANSIT SYSTEM VEHICLES AND EQUIPMENT

Quantity	Year Purchased	Description
<b>Vehicle Maintenance Equipment</b>		
1	2004/05	Seafac Lift set
1	2004/05	AU 412 Seafac Wheel Adapters 16" wheels
1	2004/05	TBE 503s 18 ton support stands
1	2004/05	Overhead Fluid equipment and pumps
1	2016/17	Trailer Mounted Pressure Washer
<b>Conference Room Furniture</b>		
6	2012/13	60x24 Tables
50	2012/13	Chairs
<b>Other</b>		
1	2015/16	Picnic Table

APPENDIX D  
LAKE TRANSIT AUTHORITY  
AGREEMENT - OPERATIONS AND MAINTENANCE - LAKE TRANSIT SYSTEM  
EQUIPMENT

**SHELTERS AND BENCHES**

	Year Installed	Brand	Description	Bench	Solar Lighted	Schedule Holder	Bus Route & Stop No.	Community	Location	Landmark	LAT	LONG
<b>SHELTERS</b>												
1	2000/01	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	1E-10.33	Clearlake Oaks	SR 20 & Keyes Blvd		W 122°39.365'	N 39°01.502'
2	1999/00	Ace Alum	9' Aluminum and Glass	6 FT	No	Yes	1W - 11.08	Clearlake	Lakeshore Dr & Howard	Hospice	W 122°38.704	N 38°57.269'
3	2004/05	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes		Clearlake	Burns Valley Rd/Senior Ctr	Senior Center	W 122°37.859	N 38°57.957'
4	1999/00	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	1W-11.35	Lucerne	SR20 & 1st		W 122°48.059'	N 39°05.729'
5	1999/00	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	1W-11.38	Nice	SR20 & Keeling	Hinman Park	W 122°50.779'	N 39°07.385'
6	1999/00	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	4E-41.07	Lakeport	S. Main/Lakeport Blvd	Grocery Outlet	W 122°54.955'	N 39°02.048'
7	2004/05	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	4W-40.16	Lakeport	Parallel Dr/Social Security	Social Security	W 122°55.546'	N 39°02.078'
8	2007/08	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	11 and 12	Clearlake	Burns Valley Rd/Private Dr	Walnut Grove Sr Apts	W 122°37.543	N 38°58.776'
9	2004/05	Ace Alum	9' Aluminum and Glass	5 FT	No	Yes	10	Clearlake	Old 53 & Austin	Commons Apts	39.03683319330	-122.92267776500
10	2010/11	Tolar	17' High Peak Perforated Steel	2ea - 6' Steel	Yes	Yes	Main Tsfr	Clearlake	Dam Rd Extension	Ray's/Walmart	W 122°36.922'	N 38°55.802'
11	2010/11	Tolar	17' High Peak Perforated Steel	2ea - 6' Steel	Yes	Yes	Main Tsfr	Clearlake	Dam Rd Extension	Ray's/Walmart	W 122°36.922'	N 38°55.802'
12	2010/11	Tolar	17' High Peak Perforated Steel	2ea - 6' Steel	Yes	Yes	Main Tsfr	Clearlake	Dam Rd Extension	Ray's/Walmart	W 122°36.922'	N 38°55.802'
13	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	1W-11.34	Lucerne	SR2- & 5th	Visitor's Center	W 122°47.900'	N 39°05.556'
14	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	1W-11.32.5	Lucerne	SR20 & 13th (the Strand)	Tower Mart		
15	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	1E-10.04	Upper Lake	Main St, N of SR20	West Side of Street	39.16274555830	-122.91115351900
16	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	8 Loop-8.30	Lakeport	Lakeshore Dr & Walnut	People Services		
17	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	4E-41.11.5	Kelseyville	Main & 1st St	Phone Co.		
18	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	4W-40.08	Kelseyville	Main St west of Live Oak	Gas Hill	38.97622630470	-122.83315529900
19	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	3S	Middletown	SR29 & Young St	TriCounty Bank		
20	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	3N	Middletown	SR29 & Armstrong	Sr. Center/Library	38.75136932150	-122.61568535100
21	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	1E-10.46	Clearlake	Lakeshore/Old 53	VA Clinic	W 122°37.764'	N 38°56.991'
22	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	1W-11.03	Clearlake	Lakeshore/Old 53	St Helena Med Clinic	W 122°37.718	N 38°56.998'
23	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	3N-31.11	Lower Lake	9240 Highway 53	Lake Transit	38.02455944170	-121.31295447700
24	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	11, 12	Clearlake	Old Highway 53	Mendo Mill Lumber	W 122°37.860	N 38°56.729'
25	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	1, 11, 12	Clearlake	Yuba College Access Rd	Yuba College Bus Drive	38.93284613640	-122.61702672800
26	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	10, 11	Lower Lake	Lake Street & Main			
27	2010/11	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	10, 11	Lower Lake	Lake Street - LLHS	Lower Lake High School		
28	2010/11	Tolar	13' High Peak Victorian Glass	8' Steel Strap	Yes	Yes	4, 4A, 8	Lakeport	Main & 3rd	Library Park	W 122°54.933'	N 39°02.628'
29	2010/11	Tolar	9' High Peak Perforated Steel	4' Steel Strap	Yes	Yes	8L-8.33.5	Lakeport	811 Bevins St	WIC Office		
30	2015/16	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	8L	Lakeport	Access Driveway	Mendocino College		
31	2015/16	Tolar	13' High Peak Perforated Steel	8' Steel Strap	Yes	Yes	8L	Lakeport	2025 S. Main	K-Mart/Lake PD		
32	2015/16	Tolar	9' High Peak Perforated Steel	4' Steel Strap	Yes	Yes		Clearlake	to be determined			
33	2015/16	Tolar	9' High Peak Perforated Steel	4' Steel Strap	Yes	Yes		Clearlake	to be determined			

APPENDIX D  
LAKE TRANSIT AUTHORITY  
AGREEMENT - OPERATIONS AND MAINTENANCE - LAKE TRANSIT SYSTEM  
EQUIPMENT

**BENCHES**

1	1999/00	Janus et cie	bench recycled plastic and steel	8FT	No	No	3N, 3S	Hidden Valley	Hartman/Hidden Valley	CSD	W 122°33.220'	N 38°48.852'
2	1999/00	Janus et cie	bench recycled plastic and steel	8FT	No	No		Clearlake	Lakeshore Dr & Austin	Austin Park	W 122°38.955	N 38°57.599'
3	1999/00	Janus et cie	bench recycled plastic and steel	8FT	No	No	1E	Clearlake Oaks	SR20/East of Lake St		W 122°40.157'	N 39°01.640'
4	1999/00	Janus et cie	bench recycled plastic and steel	8FT	No	No	1W	Clearlake Oaks	SR20/East of Acorn St	Red & White Market	W 122°40.472'	N 39°01.437'
5	1999/00	Janus et cie	bench recycled plastic and steel	8FT	No	No	1W	Nice	SR20/Manzanita	Nice Post Office	W 122°50.221'	N 39°07.241'
6	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Clearlake Oaks	SR20/West of Lake St	Eskaton Apts		
7	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Upper Lake	Main St, N of SR20	West Side of Street	39.16276327510	-122.91126602800
8	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Lucerne	SR20/8th St.	NW corner		
9	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Lucerne	SR20/9th St.	South side		
10	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Lucerne	SR20/Country Club	NW corner		
11	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Clearlake	6377 Old 53/Lakeview	Highlands Village Apts		
12	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Clearlake	6915 Old 53	Community School		
13	2010/11	Tolar	Bench - Strap Steel	6FT	No	No		Clearlake	7145 Old 53	Clearlake Apartments		

**EXHIBIT “E”**

**Agreement - Management And Operation Of the Lake Transit System**

**LAKE TRANSIT RIDERS GUIDE AND BROCHURES**

*For the most current Rider’s Guide, please refer to the Lake Transit Authority website:*

*[www.laketransit.org](http://www.laketransit.org)*

*For the best maps and schedules, click on the “Print Route Map” link below the name of the route on each individual route page. These are exact duplicates of the paper Rider’s Guide.*

*Draft copies of the Rider’s Guide will be mutually reviewed and approved prior to publication and posting on the website.*

**EXHIBIT F**

**DIAL-A-RIDE  
POLICIES, STANDARDS, CRITERIA  
Revised 10-05-2005**

DESCRIPTION	POLICY, STANDARD, OR CRITERIA
<b>SERVICE AREA BOUNDARIES</b>	
BOUNDARIES: for Clearlake Dial-A-Ride:	Clockwise beginning at intersection of Lakeshore Drive and San Joaquin Avenue (Gooseneck Point), then as follows: San Joaquin Avenue, Country Club Drive, East Lake Drive, Burns Valley Road, Clearlake City Limit, State Route 53, La Rosa Plaza at S.R. 53 and Ogulin Canyon Road, S.R. 53, Hayes Avenue, Eureka Avenue, Chateau Avenue, Emile Avenue, Davis Avenue, Parker Avenue alignment, Cache Creek, <i>Herndon Creek, Bonham Road, Morgan Valley Road, S.R. 29, Bell Park Avenue, Suzan Drive, Bell Avenue (including Bell Circle North and Bell Circle South), S.R. 29, Lee Barr Drive, Kugelman Street, S.R. 53, Anderson Ranch Parkway, S.R. 53</i> , Clearlake City Limit along Cache Creek and Clear Lake, continuing to Gooseneck Point (Lakeshore Drive and San Joaquin Avenue). Lower Lake area boundaries are in italics. Notwithstanding the above, Dial-A-Ride coverage shall be expanded so as to be available each Friday, excluding holidays, to any ADA paratransit eligible individual at any accessible location within the City of Clearlake limits.
BOUNDARIES: for Lakeport Dial-A-Ride:	Clockwise beginning at intersection of Robin Hill Drive and Lakeshore Drive, then as follows: Lakeshore Drive, shore of Clear Lake, Mission Rancheria Road, Soda Bay Road, Highland Springs Road, Sky Park Drive, Workright Circle, Matthews Road, George Road, Highway 175, Parallel Drive, Todd Road alignment, Lakeport City Limit, Scotts Valley Road to a point 1/4 mile west of S.R. 29, continuing 1/4 mile west of S.R. 29 alignment, to Robin Hill Drive alignment, ending at intersection of Robin Hill Drive and Lakeshore Drive.
<b>HOURS OF OPERATION</b>	
Dial-A-Ride Hours	7:00 a.m. to 6:00 p.m. (First pickup to last drop-off)
Paratransit Hours	With a prior day reservation for an eligible trip, service shall be provided to ADA certified eligible individuals during the same hours that fixed route service is available in the area.

**EXHIBIT F, Continued**

**DIAL-A-RIDE  
POLICIES, STANDARDS, CRITERIA  
Revised 10-05-2005**

<b>DESCRIPTION</b>	<b>POLICY, STANDARD, OR CRITERIA</b>
<b>SERVICE LEVEL STANDARDS</b>	
Demand-Response Wait Time:	50% of passengers picked up within 30 minutes 100% of passengers picked up within 60 minutes
Reservation Policy	Reservations may be made one to seven days prior to the day of service. Trips scheduled on the same day will be counted as demand-response trips.
Subscription Reservation Policy	Subscription "standing" reservations are accepted, but may not consume more than 50% of the available Dial-A-Ride capacity during any given hour of operation.
Reservation Reliability	Ninety percent (90%) of reservation trips will be served within a 30 minute window (plus or minus 15 minutes from the recorded reservation time)
Paratransit Reservation Guarantee	Paratransit service for ADA eligible and certified individuals shall be provided within one hour of the requested pickup or drop-off time, as appropriate, in response to a request for service made the previous day or up to seven days in advance.
Ride-Time (the elapsed time between passenger pickup and drop off):	75% of passengers dropped off within 30 minutes 100% of passengers dropped off within 60 minutes
No-Show Ratio	On average, there will be less than one no-show per 20 passenger trips.
Point of Service	Service shall be curb-to-curb unless door-to-door service is requested by an elderly or disabled passenger.
Carry-On Items	Assistance is available to elderly and disabled passengers. Limit of 4 packages of up to 25 lbs. each.
<b>FARES</b>	
General Public:	\$5.00 same day (\$2.50 with one day prior reservation)
Senior Citizens	\$2.00
Senior Center Program	\$0.75
ADA/Disabled	\$2.00
ADA Companion	\$2.00 (must have same origin & destination as ADA passenger.
ADA Attendant (PCA)	Free
Children	Up to 2 children, age 6 and under, per accompanying adult: Free



## EXHIBIT "G"

### AGREEMENT - MANAGEMENT AND OPERATION OF THE LAKE TRANSIT AUTHORITY SYSTEM

#### Operations and Maintenance Facility Use Agreement

This Operations and Maintenance Facility Use Agreement ("Facility Agreement") is entered into as a condition of the Lake Transit System Management and Operation Agreement between Lake Transit Authority (LTA) and Paratransit Services, Inc. (CONTRACTOR) and is incorporated therein and shall be for the same term.

Premises. LTA hereby agrees to allow CONTRACTOR to utilize the Operations and Maintenance Facility and adjacent yard areas located at 9240 Highway 53 and illustrated on the attached site plan.

Delivery of Premises. LTA shall deliver to CONTRACTOR a facility and yard area which shall be clean and in an acceptable physical condition for use for the purpose intended and the CONTRACTOR shall agree to assume all responsibility for the continued maintenance of the described areas in a condition not less than that which the areas were in at the time of commencement of this Agreement.

Improvements. The LTA shall retain control, ownership and approval rights to all CONTRACTOR-installed improvements. At the expiration of the Agreement, CONTRACTOR shall revert all claim and title to CONTRACTOR improvements to the LTA. These improvements are classified as improvements that are, in some manner, attached to the physical structure of the Operations and Maintenance Facility and would result in cosmetic or structural damage to the Operations and Maintenance Facility upon their removal. In the event CONTRACTOR wishes to retain possession of any such improvement upon expiration of this Agreement, CONTRACTOR shall be liable for all costs necessary to restore the affected area or areas to the original condition agreed upon at the commencement date of the Agreement. The method of repair shall be at the sole discretion of the LTA.

Condition of Premises During and at Expiration of Agreement. CONTRACTOR shall, along with the LTA's Transit Manager, inspect and agree upon the condition of the Operations and Maintenance Facility and yard area at the inception of the Lake Transit System Management, Operations, and Maintenance Services Agreement. An exit inspection of the Operations and Maintenance Facility and yard area shall be conducted at the expiration of the Contract to determine the extent of repair or refurbishment required to return the Operations and Maintenance Facility and yard area to their original condition as agreed upon at the beginning of the Contract allowing for normal wear experienced during the term of the Contract.

Facility Cleaning and Maintenance. The CONTRACTOR shall maintain the office areas, meeting rooms, restrooms, maintenance shop, and all yard areas in a clean, neat,

professional manner; and shall be solely responsible for all routine cleaning, maintenance, and trash removal, except that LTA shall pay for routine landscape maintenance as a pass-through expense.

Facility Equipment and Systems Maintenance. The CONTRACTOR shall document and submit a preventive maintenance program for the Operations and Maintenance Facility within 60 days following the effective date of this agreement. The CONTRACTOR's preventive maintenance program shall adhere to the recommended preventive maintenance schedules and applicable warranty requirements for all facility-related equipment and systems, including lighting, plumbing, electrical and mechanical equipment and systems such as HVAC, wastewater filtration, fluid delivery, hydraulic lift, overhead door, fire suppression, video surveillance, public address, and alarm systems.

Facility Repairs. The CONTRACTOR shall be responsible to monitor the condition of the Operations and Maintenance Facility. When repairs are needed to correct loss or damage, or to correct for normal wear and tear, the CONTRACTOR shall perform or designate suppliers to perform all repairs costing up to \$500 per occurrence. If the CONTRACTOR determines that repairs will exceed \$500 for a single occurrence, then the CONTRACTOR shall notify LTA with a written description of the repair needed and, if practicable, a repair estimate and recommended course of action. CONTRACTOR shall allow adequate and reasonable time for the Authority to determine the extent of the situation and repair the noted problem or authorize CONTRACTOR to repair the problem, if needed.

The LTA, as the legal owner of the facility, shall assume responsibility for the repair of structural or building-related equipment failures exceeding \$500 per occurrence and not resulting from negligent use or operation of the Facility or the provided equipment by the CONTRACTOR and its employees, agents, or vendors. If repairs are required due to the negligent act or acts of one or more of its employees, agents, or vendors, CONTRACTOR shall be liable for the cost of all repairs required to return the damaged portion of the Operations and Maintenance Facility to a condition acceptable to LTA management. CONTRACTOR shall notify the LTA Transit Manager of the damage. The LTA Transit Manager will assess the extent of the damage and direct the needed repairs.

Hazardous Materials Program. The CONTRACTOR shall develop and actively maintain a Hazardous Materials Handling, Disposal, and Monitoring system including a regularly scheduled safety and training program as prescribed by Federal, State, and Local laws and regulations. Records regarding the purchase, storage, and disposition of hazardous materials shall be maintained as required by Federal, State, and Local laws and regulations. No hazardous material or any Proposition 65 material shall be delivered to or placed within the Operations and Maintenance Facility without a current Material Safety Data Sheet (MSDS) on file in the CONTRACTOR's vehicle maintenance shop area.

Licenses and Permits. The CONTRACTOR assures that all facility licenses and permits are maintained and ensures satisfactory annual inspections.

Utilities: The CONTRACTOR shall be responsible to provide electricity and propane consumed at the facility. LTA will pay for water and sewer service.

Landscape Maintenance: The landscape maintenance shall be provided by a sub-CONTRACTOR that is mutually agreeable to the LTA and CONTRACTOR, and landscape maintenance expense will be paid on a pass-through basis by LTA.

Cultural Resource Protection: The LTA site contains potential cultural resources in the area east of the bus wash and adjacent parking. The approximate area is identified on the attached site plan. CONTRACTOR will avoid digging or other activities that may disturb cultural resources in this area. Normal landscape maintenance such as clearing of native grasses is acceptable and will not disturb the resources.

Trash Removal Service. CONTRACTOR shall maintain trash removal services for disposal of trash generated at the Operations and Maintenance Facility.

**Exhibit G**  
**Attachment**

FEMA 100 YEAR FLOOD PLAIN

GRADE TO DRAIN  
INTO EXISTING CREEK

DRAINAGE  
SWALE

BIOSWALE:  
5' WIDE BOTTOM  
3:1 SIDE SLOPES  
1' DEEP MAX.

ALTERNATE #4  
FILL TO RAISE PARKING  
— EXTENTS OF FILL

BUS PARKING  
22 SPACES, CHIP SEAL PAVING  
(SUBJECT TO FLOODING).

12' x 30', TYPICAL

ALTERNATE #5  
A/C PAVING.

NEW CHAINLINK FENCE

BIOSWALE.  
5' WIDE BOTTOM  
3:1 SIDE SLOPES  
1' DEEP MAX.

18 EMPLOYEE SPACES  
AVC PAVING, TYPICAL

EXISTING CONCRETE  
FOUNDATION

~~EXISTING FENCELINE~~

2943' 15

— PROPERTY LINE —

CONCRETE APRON

ALTERNATE #6  
WIDER SHOP BAYS

TRASH  
ENCLOSURE

ROCKS

—APPROXIMATE LOCATION OF  
ARCHAEOLOGICAL SITE  
LIMITS OF SITE ARE UNKNOWN

(E) WELL

ALTERNATE #1  
OFFICE EXPAN.

NEW TRANSIT BUILDING

## Bus

7'-6" x 16"  
COMPACT

12 VISITOR SPACES  
AVC PAVING, TYPICAL

~~ALTERNATE #3  
JESSIE ST. ACCESS~~

ACCESS TO JESSIE ST.

PROPERTY LINE

- SEE INSET ABOVE  
FOR CONTINUATION

## ① SITE PLAN

## **EXHIBIT “H”**

**AGREEMENT - MANAGEMENT AND OPERATION  
OF THE LAKE TRANSIT AUTHORITY SYSTEM**

**SUCCESSFUL OFFEROR’S PROPOSAL**

**TO BE ATTACHED HERETO**

**AS EXHIBIT H.**

**AMENDMENT NO. 1 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Paragraph 6.1 (Amendment) of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to amend the third paragraph of Section 2.9 (Training of Drivers and Operations Personnel) of Exhibit B – Scope of Work of the Agreement to read as follows:

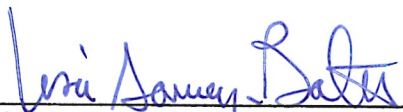
All drivers shall be certified as having completed CONTRACTORS formal training course for new drivers as approved by LTA and be licensed with a valid California ~~Class-B~~ operator's license of the required class for the vehicle operated with appropriate certification(s) and medical card. Drivers of transit buses shall possess a transit bus certificate as issued by the State of California Department of Motor Vehicles, pursuant to Section 12804.6 of the California Vehicle Code. If applicable, drivers of paratransit vehicles shall possess a California General Public Paratransit Vehicle certificate. Drivers shall meet all applicable requirements as established by the California Highway Patrol.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to the Agreement to be executed on this 13<sup>th</sup> day of November 2019.


**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By

  
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

By

  
\_\_\_\_\_  
David Baker, President/CEO

Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 2 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Section 12.3 Option Term of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to extend management, operations and maintenance services provided by CONTRACTOR for a period of a one-year duration under the following terms:


- A. A FIXED HOURLY RATE per Vehicle Revenue Hour of \$34.16 from July 1, 2020 through June 30, 2021.
- B. A FIXED MONTHLY RATE of \$91,679 per month from July 1, 2020 through June 30, 2021. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "A", SCOPE OF WORK, except those specifically included under Section 9.1(A) Fixed Hourly Rate, Section 9.1(C) – Fixed Rate Per Shelter Cleaned, Section 9.2 - Fuel Price Formula; and, Section 9.3 Engine, Transmission And Differential Expense Reimbursements.
- C. A FIXED RATE PER SHELTER of \$16.83 per shelter cleaned.

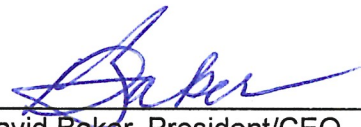
ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to the Agreement to be executed on this 6th day of May 2020.

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

By   
\_\_\_\_\_  
David Baker, President/CEO

Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 3 TO THE AGREEMENT FOR  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES  
BETWEEN LAKE TRANSIT AUTHORITY AND PARATRANSIT SERVICES**

This amendment is made effective June 3, 2020 by and between Lake Transit Authority (hereinafter referred to as the “LTA”) and Paratransit Services (hereinafter referred to as “CONTRACTOR”).

**1. Recitals**

On April 28, 2017, the parties entered into an Agreement for Management, Operations and Maintenance Services (the “Original Agreement”), Amendment #1 on November 13, 2019 and then on May 6, 2020 the parties entered into Amendment #2, extending the Original Agreement through June 30, 2021.

The Original Agreement set forth the terms under which the CONTRACTOR would provide Management, Operations and Maintenance Services for LTA.

Following the execution of the Original Agreement and subsequent amendments, a worldwide pandemic involving the COVID-19 coronavirus greatly impacted transit operations of LTA.

As a result of the COVID-19 pandemic, on March 4, 2020 Governor Newsom, Governor of the State of California proclaimed a State of Emergency to exist in California.

On March 9, 2020, Gary Pace, Health officer of the County of Lake, pursuant to Health & Safety Code section 101080, declared a local health emergency in Lake County.

On March 19, 2020, the Health Officer for the County of Lake issued a “stay at home” order for all individuals, except for certain essential activities and work to provide essential business and government services or perform essential public infrastructure construction.

Due to the pandemic, transit ridership dropped significantly, the amount of service operated has been reduced, and the manner of how these services are operated has been modified to minimize contact between passengers and transit operating personnel as well as between passengers themselves.

There is a serious concern that if the CONTRACTOR does not maintain adequate staffing levels, the transit system will be unable to increase services when needed, hence, this Amendment is deemed necessary to allow CONTRACTOR to maintain a sufficient, qualified workforce when a greater demand for transit services resumes.

Funding under the Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act authorized and appropriated funding to LTA for operating and maintenance expenses that occur on or after January 20, 2020 even if the original contract did not meet all Federal requirements.



NOW, THEREFORE, in consideration of the foregoing recitals, covenants and agreements of the parties, the parties do agree as follows:

**2. Amendment:** The parties agree to amend the Agreement as follows:

**a. Payment**

The price formulas set forth in Section 9 of the Original Agreement provided for a Fixed Hourly Rate payment based on the actual time that each revenue vehicle is in service and available to passengers upon the number of vehicle service hours operated (Section 9.1(a)) and a Fixed Monthly Rate (Section 9.1(b)) to compensate CONTRACTOR for all remaining cost elements assigned to CONTRACTOR for work described in the Scope of Work.

For the duration of time that this Section 2 remains in effect, CONTRACTOR shall receive the agreed upon fixed monthly payment as well as the variable rate payment pursuant for the number of vehicle service hours operated as well as additional payments as defined below to maintain its workforce at an acceptable level of staffing.

Effective June 3, 2020, and thereafter CONTRACTOR shall pay wages and fringe benefits for employees (at an acceptable staffing level) per the extension of the Original Agreement (dated May 6, 2020) whether or not such employees are directly involved in the provision of transit services including the provision of transit services different from those which might be otherwise assigned to such employees (for example, a bus driver may be assigned duties different from driving a bus but still performing services for the benefit of the Authority). It is the intent of this Amendment to compensate the CONTRACTOR for the additional costs incurred by CONTRACTOR to maintain its workforce staffing levels at acceptable levels for the term of this Amendment.

If approved by LTA's Executive Director, CARES Act funding can also be used to pay reasonable (monthly) hazard bonuses to the CONTRACTOR for employees that worked during the state of emergency in order for the CONTRACTOR to maintain services and readiness in case of a reduction of services. Eligible employees cannot collect state or federal unemployment benefits during the eligible time-period.

These additional compensation measures are being taken to maintain a highly trained and skilled workforce during and beyond the current pandemic. As such, CONTRACTOR shall maintain its workforce to the best of their abilities.

For the duration of time that this Agreement remains effective, CONTRACTOR shall provide LTA with documentation which shall include:

1. Documentation requested by the Authority's Executive Director to substantiate claimed expenses are reasonable and allowable under the terms of the Federal CARES Act.

2. A monthly invoice reflecting the difference between the number of vehicle service hours operated by each employee for the period in question, and the average monthly regular payroll hours of employees paid under the Fixed Hourly Rate during the period of November 2019 through January 2020 for the purpose of calculating the additional administrative leave costs in terms of their regular wages and benefits. The invoice shall itemize these hours by identifying the employee I.D. # and job title of all employees receiving wages and benefits for the payroll period in question. Such costs are not to include overtime, bonuses, or other special compensation.
3. Monthly hazard bonus payments will be made to existing employees, retroactive to March 2020, when the State of Emergency was declared by the Governor of California and Lake County's Public Health Officer. Monthly bonus payments are eligible to existing employees who work at least eight (8) hours per month. Hazard pay bonuses are not to exceed a total of \$1,000 per month for full-time employees (at least 32 hours per week) or \$500 for part-time employees (at least 8 hours per week). Monthly invoices shall identify the employee I.D. #, job title and hours worked for all employees receiving hazard bonuses who continue to work to maintain existing service and retain services when ridership increases and regular service resumes.

**b. Facilities, Equipment and Other Materials and Obligations**

CARES Act provides funding to pay for personal protective equipment (PPE) and other protective equipment or equipment related to protective equipment which may be deemed necessary by the Executive Director of the LTA.

**3. Effectiveness of the Agreement:**

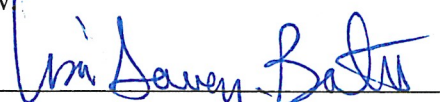
With the advance approval of the LTA Executive Director, CONTRACTOR may seek reimbursement for unforeseen, extraordinary pandemic related expenses to accomplish the intent of this Amendment and the Original Agreement.

The modified price structure under Section 9 of the Original Agreement shall remain in effect under this Amendment until funding under the Federal CARES Act has been fully expended or two weeks after the Authority's notice to CONTRACTOR that payments under this Amendment shall terminate.

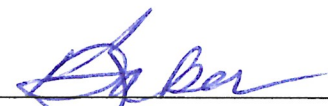
**4. Original Agreement Unchanged**

Except as modified by this Amendment, the terms and provisions of the Original Agreement and subsequent amendments remain in full force and effect.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed as set forth below

  
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director  
Lake Transit Authority

Date: 6-22-20

  
\_\_\_\_\_  
David Baker, President/CEO  
Paratransit Services

Date: 6/18/2020

**AMENDMENT NO. 4 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Section 12.3 Option Term of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to extend management, operations and maintenance services provided by CONTRACTOR for a period of a one-year duration under the following terms:

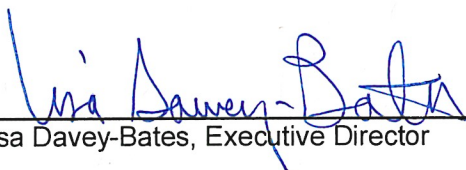
- A. A FIXED HOURLY RATE per Vehicle Revenue Hour of \$35.81 from July 1, 2021 through June 30, 2022.
- B. A FIXED MONTHLY RATE of \$95,519.00 per month from July 1, 2021 through June 30, 2022. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "A", SCOPE OF WORK, except those specifically included under Section 9.1(A) Fixed Hourly Rate, Section 9.1(C) – Fixed Rate Per Shelter Cleaned, Section 9.2 - Fuel Price Formula; and, Section 9.3 Engine, Transmission And Differential Expense Reimbursements.
- C. A FIXED RATE PER SHELTER of \$17.54 per shelter cleaned.

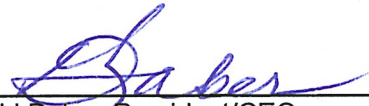
ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 4 to the Agreement to be executed on this 15th day of June 2021.

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
Lisa Davey-Bates, Executive Director

By   
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 5 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Section 12.3 Option Term of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to extend management, operations and maintenance services provided by CONTRACTOR for a period of a one-year duration under the following terms:

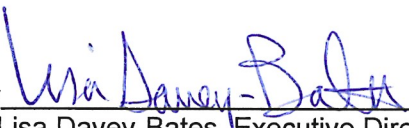
- A. A FIXED HOURLY RATE per Vehicle Revenue Hour of \$38.32 from July 1, 2022 through June 30, 2023.
- B. A FIXED MONTHLY RATE of \$102,210.00 per month from July 1, 2022 through June 30, 2023. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "A", SCOPE OF WORK, except those specifically included under Section 9.1(A) Fixed Hourly Rate, Section 9.1(C) – Fixed Rate Per Shelter Cleaned, Section 9.2 - Fuel Price Formula; and, Section 9.3 Engine, Transmission and Differential Expense Reimbursements.
- C. A FIXED RATE PER SHELTER of \$18.77 per shelter cleaned.


ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 5 to the Agreement to be executed on this 1st day of June 2022.

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

By   
\_\_\_\_\_  
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 6 TO THE AGREEMENT  
FOR COVID BONUS TO  
DISPATCH, DRIVER, AND MECHANIC STAFF**

Pursuant to Section 6.1 Amendment between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to amend the management, operations and maintenance services provided by CONTRACTOR for a period of a one-year duration under the following terms:

A. A FIXED HOURLY RATE of \$1.50 per hour worked, in addition to employees regular hourly pay, will be provided to dispatch, driver, and mechanic staff as a COVID bonus. Management and supervision are not subject to this increase.

B. For the duration of time that this Amendment remains in effect, CONTRACTOR shall receive the agreed upon COVID Bonus payment as well as the Fixed Hourly Rate, Fixed Monthly Rate, and Fixed Rate Per Bus Stop Cleaned identified in the original Agreement (Contract No. 71720) and subsequent Amendments.

C. It is the intent of this Amendment to compensate the CONTRACTOR to maintain its workforce staffing levels at acceptable levels for the term of this Amendment. These additional compensation measures are being taken to maintain a highly trained and skilled workforce during and beyond the current pandemic. As such, CONTRACTOR shall maintain its workforce to the best of their abilities.

For the duration of time that this Agreement remains effective, CONTRACTOR shall provide LTA with documentation which shall include:

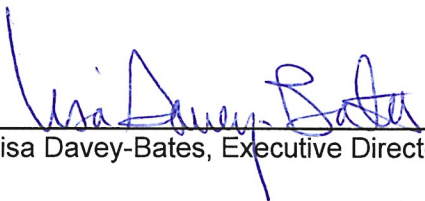
1. Documentation requested by the Authority's Executive Director to substantiate claimed expenses are reasonable and comply with all applicable FTA regulations policies, procedures and directives, including without limitation to those listed directly or by reference in the Master Agreement.
2. A monthly invoice reflecting hours by identifying the employee I.D. # and job title of all employees receiving wages for the payroll period. Such costs are not to include overtime, bonuses, or other special compensation.
3. Bonus payments will be made to existing employees, effective July 1, 2022, and are eligible to existing employees who work at least eight (8) hours per month to maintain existing service and retain services when ridership increases and regular service resumes. Bonuses are not to exceed a total of \$250 per month for full-time employees (at least 32 hours per week).

ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

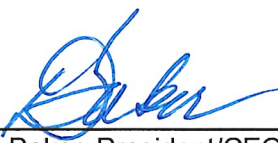
IN WITNESS WHEREOF, the parties have caused this Amendment No. 6 to the Agreement to be executed on this 20th day of July 2022.



LAKE TRANSIT AUTHORITY

By   
Lisa Davey-Bates, Executive Director

PARATRANSIT SERVICES, INC.

By   
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 7 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Section 12.3 Option Term of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to extend management, operations and maintenance services provided by CONTRACTOR for a period of a one-year duration under the following terms:

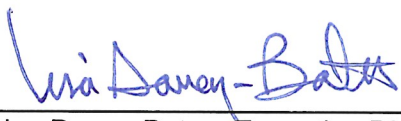
- A. A FIXED HOURLY RATE per Vehicle Revenue Hour of \$40.80 from July 1, 2023 through June 30, 2024.
- B. A FIXED MONTHLY RATE of \$108,854.00 per month from July 1, 2023 through June 30, 2024. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "A", SCOPE OF WORK, except those specifically included under Section 9.1(A) Fixed Hourly Rate, Section 9.1(C) – Fixed Rate Per Shelter Cleaned, Section 9.2 - Fuel Price Formula; and, Section 9.3 Engine, Transmission and Differential Expense Reimbursements.
- C. A FIXED RATE PER SHELTER of \$19.99 per shelter cleaned.


ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 7 to the Agreement to be executed on this 7th day of June 2023.

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
Lisa Davey-Bates, Executive Director

By   
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112



**AMENDMENT NO. 8 TO THE AGREEMENT  
FOR COVID BONUS TO  
DISPATCH, DRIVER, AND MECHANIC STAFF**

Pursuant to Section 6.1 Amendment between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to amend the management, operations and maintenance services provided by CONTRACTOR for a period of a one-year duration under the following terms:

A. A FIXED HOURLY RATE of \$1.50 per hour worked, in addition to employees' regular hourly pay, will be provided to dispatch, driver, and mechanic staff as a COVID bonus. Management and supervision are not subject to this increase.

B. For the duration of time that this Amendment remains in effect, CONTRACTOR shall receive the agreed upon COVID Bonus payment as well as the Fixed Hourly Rate, Fixed Monthly Rate, and Fixed Rate Per Bus Stop Cleaned identified in the original Agreement (Contract No. 71720) and subsequent Amendments.

C. It is the intent of this Amendment to compensate the CONTRACTOR to maintain its workforce staffing levels at acceptable levels for the term of this Amendment. These additional compensation measures are being taken to maintain a highly trained and skilled workforce during and beyond the current pandemic. As such, CONTRACTOR shall maintain its workforce to the best of their abilities.

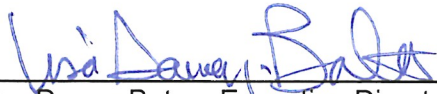
For the duration of time that this Agreement remains effective, CONTRACTOR shall provide LTA with documentation which shall include:

1. Documentation requested by the Authority's Executive Director to substantiate claimed expenses are reasonable and comply with all applicable FTA regulations policies, procedures and directives, including without limitation to those listed directly or by reference in the Master Agreement.
2. A monthly invoice reflecting hours by identifying the employee I.D. # and job title of all employees receiving wages for the payroll period. Such costs are not to include overtime, bonuses, or other special compensation.
3. Bonus payments will be made to existing employees, effective July 1, 2023, and are eligible to existing employees who work at least eight (8) hours per month to maintain existing service and retain services when ridership increases and regular service resumes. Bonuses are not to exceed a total of \$250 per month for full-time employees (at least 32 hours per week).


ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 8 to the Agreement to be executed on this 7th day of June 2023.

LAKE TRANSIT AUTHORITY

By   
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

PARATRANSIT SERVICES, INC.

By   
\_\_\_\_\_  
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 9 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Section 12.2 Month-to-Month Extensions of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to extend management, operations and maintenance services provided by CONTRACTOR for a period of a one-month duration under the following terms:

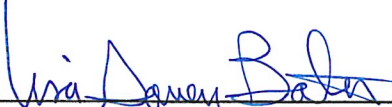
- A. A FIXED HOURLY RATE per Vehicle Revenue Hour of \$40.80 from July 1, 2024 through July 31, 2024.
- B. A FIXED MONTHLY RATE of \$108,854.00 per month from July 1, 2024 through July 31, 2024. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "A", SCOPE OF WORK, except those specifically included under Section 9.1(A) Fixed Hourly Rate, Section 9.1(C) – Fixed Rate Per Shelter Cleaned, Section 9.2 - Fuel Price Formula; and, Section 9.3 Engine, Transmission and Differential Expense Reimbursements.
- C. A FIXED RATE PER SHELTER of \$19.99 per shelter cleaned.
- D. This Amendment shall terminate sooner than the one-month term of this Amendment upon the mutual execution of a subsequent amendment to the Agreement that provides for a final one-year extension of the Agreement. In the event a further amendment is executed, this Amendment shall no longer be of force and shall be superseded by the further amendment.


ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 9 to the Agreement to be executed on this 26th day of June 2024.

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

By   
\_\_\_\_\_  
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 10 TO THE AGREEMENT  
FOR COVID BONUS TO  
DISPATCH, DRIVER, AND MECHANIC STAFF**

Pursuant to Section 6.1 Amendment between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to amend the management, operations and maintenance services provided by CONTRACTOR for period of a one-month duration under the following terms:

A. A FIXED HOURLY RATE of \$1.50 per hour worked, in addition to employees' regular hourly pay, will be provided to dispatch, driver, and mechanic staff as a COVID bonus. Management and supervision are not subject to this increase.

B. For the duration of time that this Amendment remains in effect, CONTRACTOR shall receive the agreed upon COVID Bonus payment as well as the Fixed Hourly Rate, Fixed Monthly Rate, and Fixed Rate Per Bus Stop Cleaned identified in the original Agreement (Contract No. 71720) and subsequent Amendments.

C. It is the intent of this Amendment to compensate the CONTRACTOR to maintain its workforce staffing levels at acceptable levels for the term of this Amendment. These additional compensation measures are being taken to maintain a highly trained and skilled workforce beyond the pandemic. As such, CONTRACTOR shall maintain its workforce to the best of their abilities.

For the duration of time that this Agreement remains effective, CONTRACTOR shall provide LTA with documentation which shall include:

1. Documentation requested by the Authority's Executive Director to substantiate claimed expenses are reasonable and comply with all applicable FTA regulations policies, procedures and directives, including without limitation to those listed directly or by reference in the Master Agreement.
  2. A monthly invoice reflecting hours by identifying the employee I.D. # and job title of all employees receiving wages for the payroll period. Such costs are not to include overtime, bonuses, or other special compensation.
  3. Bonus payments will be made to existing employees, effective July 1, 2024, and are eligible to existing employees who work at least eight (8) hours per month to maintain existing service and retain services when ridership increases and regular service resumes. Bonuses are not to exceed a total of \$250 per month for full-time employees (at least 32 hours per week).
- D. This Amendment shall terminate sooner than the one-month term of this Amendment upon the mutual execution of a subsequent amendment to the Agreement that provides for a final one-year extension of the Agreement. In the event a further amendment is executed, this Amendment shall no longer be of force and shall be superseded by the further amendment.

ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 10 to the Agreement to be executed on this 12th day of June 2024.

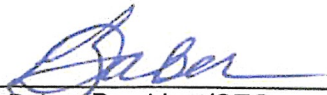
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PAGE 1 OF 2

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

By   
\_\_\_\_\_  
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112



**AMENDMENT NO. 11 TO THE AGREEMENT  
FOR LAKE TRANSIT SYSTEM  
MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES**

Pursuant to Section 12.3 Option Term of the Agreement between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to extend management, operations and maintenance services provided by CONTRACTOR under the following terms:

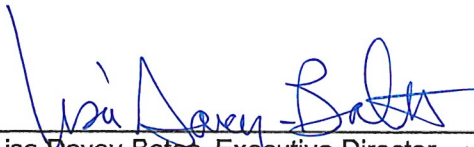
- A. A FIXED HOURLY RATE per Vehicle Revenue Hour of \$42.19 through June 30, 2025.
- B. A FIXED MONTHLY RATE of \$145,906.67 per month through June 30, 2025. The monthly rate shall compensate CONTRACTOR for all cost elements assigned to CONTRACTOR for work described in ARTICLE 5 – SCOPE OF WORK and further detailed in the attached EXHIBIT "A", SCOPE OF WORK, except those specifically included under Section 9.1(A) Fixed Hourly Rate, Section 9.1(C) – Fixed Rate Per Shelter Cleaned, Section 9.2 - Fuel Price Formula; and, Section 9.3 Engine, Transmission and Differential Expense Reimbursements.
- C. A FIXED RATE PER SHELTER of \$20.67 per shelter cleaned through June 30, 2025.


ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 11 to the Agreement to be executed on this 17 day of July 2024.

**LAKE TRANSIT AUTHORITY**

**PARATRANSIT SERVICES, INC.**

By   
Lisa Davey-Bates, Executive Director

By   
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112

**AMENDMENT NO. 12 TO THE AGREEMENT  
FOR COVID BONUS TO  
DISPATCH, DRIVER, AND MECHANIC STAFF**

Pursuant to Section 6.1 Amendment between Lake Transit Authority and Paratransit Services, Inc., the parties hereto wish to amend the management, operations and maintenance services provided by CONTRACTOR through June 30, 2025, under the following terms:

A. A FIXED HOURLY RATE of \$1.50 per hour worked, in addition to employees' regular hourly pay, will be provided to dispatch, driver, and mechanic staff as a COVID bonus. Management and supervision are not subject to this increase.

B. For the duration of time that this Amendment remains in effect, CONTRACTOR shall receive the agreed upon COVID Bonus payment as well as the Fixed Hourly Rate, Fixed Monthly Rate, and Fixed Rate Per Bus Stop Cleaned identified in the original Agreement (Contract No. 71720) and subsequent Amendments.

C. It is the intent of this Amendment to compensate the CONTRACTOR to maintain its workforce staffing levels at acceptable levels for the term of this Amendment. These additional compensation measures are being taken to maintain a highly trained and skilled workforce beyond the pandemic. As such, CONTRACTOR shall maintain its workforce to the best of their abilities.

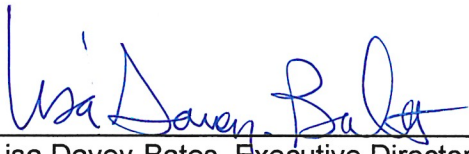
For the duration of time that this Agreement remains effective, CONTRACTOR shall provide LTA with documentation which shall include:

1. Documentation requested by the Authority's Executive Director to substantiate claimed expenses are reasonable and comply with all applicable FTA regulations policies, procedures and directives, including without limitation to those listed directly or by reference in the Master Agreement.
2. A monthly invoice reflecting hours by identifying the employee I.D. # and job title of all employees receiving wages for the payroll period. Such costs are not to include overtime, bonuses, or other special compensation.
3. Bonus payments will be made to existing employees, effective July 1, 2024, and are eligible to existing employees who work at least eight (8) hours per month to maintain existing service and retain services when ridership increases and regular service resumes. Bonuses are not to exceed a total of \$250 per month for full-time employees (at least 32 hours per week).

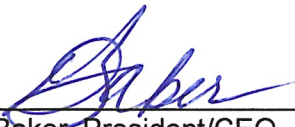
ALL OTHER CONDITIONS of the original agreement shall remain in full force and effect unless amended in writing by both LTA and Contractor.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 12 to the Agreement to be executed on this 24 day of July 2024.

**LAKE TRANSIT AUTHORITY**

By   
\_\_\_\_\_  
Lisa Davey-Bates, Executive Director

**PARATRANSIT SERVICES, INC.**

By   
\_\_\_\_\_  
David Baker, President/CEO  
Federal Tax I.D. # 91-1253112





P.O Box 698 Lower Lake, CA 95457  
Tel: 707-994-3384 Fax: 707-994-3387

---

TO: Lake Transit Authority Board of Directors  
FROM: Samuel Gaytan, Project Manager  
DATE: February 1<sup>st</sup>, 2025  
RE: Service Report December 2024 & January 2025

<u>Rider ship</u>	<u>Comparison</u>
December 2023-16,606	December 2024-18,963 / +2,357
January 2024-17,528	January 2025-20,426 / +2898

Employee Training and Recruitment:

Candidates that were hired at the end of 2024, are now all fully licensed and on their own driving routes. Our Trainers ended 2024 with all of our required training completed and current for all of our staff.

Exceptions:

	<u>Clearlake</u>	<u>Lakeport</u>
November	0	0

Vehicle Maintenance Status:

Our current vehicle inventory reflects:

- 7- Medium Cutaway vans
- 5-Large Cutaway Buses
- 13- Large Transit coaches

The 25 in-service vehicles have allowed us to place 3 vehicles into spare status.

Rider Incidents and Police Involvement Concerns

No police involvement concerns this month.

---

Compliments, Complaints and Comments

We continue to focus on the concerns of the riding public that call in to discuss service needs.

	TOTAL		UNFOUNDED/INVESTIGATED		FOUNDED/RESOLVED
Compliments					
Complaints on Drivers	2				2
Early					
Late					
Missed Pickup					
Vehicle					
Ride length					
Miscellaneous					
Dispatch					

Summary:

Our GOAL is to continue where we left off in 2024, striving to meet our Communities needs.



P.O Box 698 Lower Lake, CA 95457  
Tel: 707-994-3384 Fax: 707-994-3387

---

TO: Lake Transit Authority Board of Directors  
FROM: Samuel Gaytan, Project Manager  
DATE: December 1<sup>st</sup>, 2024  
RE: Service Report November 2024

<u>Rider ship</u>	<u>Comparison</u>
November 2023-18,074	November 2024-16,945 / -1,129

Employee Training and Recruitment:

The three candidates that were apart of our Job Offer Contingency process on Nov 4<sup>th</sup>, 2024. Have been hired and have completed classroom training. All three candidates are now permitted have begun the hands on portion of the training.

Exceptions:

	Clearlake	Lakeport
November	0	0

Vehicle Maintenance Status:

Our current vehicle inventory reflects:

7- Medium Cutaway vans

5-Large Cutaway Buses

13- Large Transit coaches

The 25 in-service vehicles have allowed us to place 3 vehicles into spare status.

Rider Incidents and Police Involvement Concerns

No police involvement concerns this month.

---

Compliments, Complaints and Comments

We continue to focus on the concerns of the riding public that call in to discuss service needs.

	TOTAL		UNFOUNDED/INVESTIGATED		FOUNDED/RESOLVED
Compliments	1				1
Complaints on Drivers	2		1		1
Early					
Late					
Missed Pickup					
Vehicle					
Ride length					
Miscellaneous					
Dispatch					

Summary:

Our GOAL is to meet all of our passengers needs in our community. This is a GOAL my team and I take serious.



P.O Box 698 Lower Lake, CA 95457  
Tel: 707-994-3384 Fax: 707-994-3387

---

TO: Lake Transit Authority Board of Directors  
FROM: Samuel Gaytan, Project Manager  
DATE: November 1<sup>st</sup>, 2024  
RE: Service Report October 2024

<u>Rider ship</u>	<u>Comparison</u>
October 2023-20,322	October 2024-21,801 / +1479

Employee Training and Recruitment:

The three candidates we had hired in the beginning of August are now driving on their own covering routes.

We have hired one more candidate who is currently in classroom training. This candidate is fully credentialed and should be on his own in a couple of weeks.

We have three candidates starting the Job Offer Contingency process on Nov 4<sup>th</sup>, 2024.

Exceptions:

	Clearlake	Lakeport
August	0	0
September	0	0

Vehicle Maintenance Status:

Our current vehicle inventory reflects:

7- Medium Cutaway vans

5-Large Cutaway Buses

13- Large Transit coaches

The 25 in-service vehicles have allowed us to place 3 vehicles into spare status.

Rider Incidents and Police Involvement Concerns

No police involvement concerns this month.

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Compliments, Complaints and Comments

We continue to focus on the concerns of the riding public that call in to discuss service needs.

	TOTAL		UNFOUNDED/INVESTIGATED		FOUNDED/RESOLVED
Compliments					
Complaints on Drivers	2		1		1
Early					
Late					
Missed Pickup	1		1		
Vehicle					
Ride length					
Miscellaneous					
Dispatch					

Summary:

Even with all the challenges we are facing our drivers and Leadership Team has pulled together and have risen to the top to provide excellent customer service to our community.

Our GOAL is to meet all of our passengers needs in our community. This is a GOAL my team and I take serious.



P.O Box 698 Lower Lake, CA 95457  
Tel: 707-994-3384 Fax: 707-994-3387

---

TO: Lake Transit Authority Board of Directors  
FROM: Samuel Gaytan, Project Manager  
DATE: September 1st, 2024  
RE: Service Report August & September 2024

<u>Rider ship</u>	<u>Comparison</u>
August 2024-22,537	August 2024-21,480 / +1057
September 2024-20,000	September 2023-19,194/ +806

Employee Training and Recruitment:

Out of the three candidates we had hired in the beginning of August only one has made it thru classroom training. They are currently in BTW training and are scheduled to take their drive skill test in the next couple of weeks.

We have hired on three more candidates. They are currently in classroom training with an estimate completion date the first week of October. One of the candidates is fully credentialed which is a huge bonus.

We have brought in Gary in once again to help with classroom training. With Gary here this has opened up the Leadership team to be able to focus on the day to day operations, assist in driving and any call outs that may occur.

Exceptions:

	Clearlake	Lakeport
August	0	0
September	0	0

Vehicle Maintenance Status:

Our current vehicle inventory reflects:

7- Medium Cutaway vans

5-Large Cutaway Buses

13- Large Transit coaches

The 25 in-service vehicles have allowed us to place 3 vehicles into spare status.

Rider Incidents and Police Involvement Concerns

No police involvement concerns this month.

---

Compliments, Complaints and Comments

We continue to focus on the concerns of the riding public that call in to discuss service needs.

	TOTAL		UNFOUNDED/INVESTIGATED		FOUNDED/RESOLVED
Compliments					
Complaints on Drivers	6		3		3
Early					
Late					
Missed Pickup					
Vehicle					
Ride length					
Miscellaneous					
Dispatch					

Summary:

Even with all the challenges we are facing our drivers and Leadership Team has pulled together and have risen to the top to provide excellent customer service to our community.

Our GOAL is to meet all of our passengers needs in our community. This is a GOAL my team and I take serious.





P.O Box 698 Lower Lake, CA 95457  
Tel: 707-994-3384 Fax: 707-994-3387

---

TO: Lake Transit Authority Board of Directors  
FROM: Samuel Gaytan, Project Manager  
DATE: August 1st, 2024  
RE: Service Report June & July 2024

<u>Rider ship</u>	<u>Comparison</u>
June 2024-18,980	June 2023-18,642 / +338
July 2024-20,915	July 2023-17440 / +3475

Employee Training and Recruitment:

We were experiencing a bit of bad luck in the month of July; we have had a couple of driver go out on leave due to off of work injuries. The whole Leadership Team has been helping to cover route to keep service going.

We are currently in the process of bringing onboard three new drivers.

Exceptions:

	Clearlake	Lakeport
June	0	0
July	0	0

Vehicle Maintenance Status:

Our current vehicle inventory reflects:

7- Medium Cutaway vans

5-Large Cutaway Buses

13- Large Transit coaches

The 25 in-service vehicles have allowed us to place 3 vehicles into spare status.

Rider Incidents and Police Involvement Concerns

No police involvement concerns this month.

---

Compliments, Complaints and Comments

We continue to focus on the concerns of the riding public that call in to discuss service needs.

	TOTAL		UNFOUNDED/INVESTIGATED		FOUNDED/RESOLVED
<b>Compliments</b>					
<b>Complaints on Drivers</b>	3		3		
<b>Early</b>					
<b>Late</b>					
<b>Missed Pickup</b>					
<b>Vehicle</b>					
<b>Ride length</b>					
<b>Miscellaneous</b>					
<b>Dispatch</b>					

Summary:

Construction is still ongoing on HWY 20 in the Blue Lakes area has caused minor delays in our Route 7 to and from Ukiah. We have warned our passengers and our drivers are doing their best in keeping our passengers informed of the delays.

Our GOAL is to meet all of our passengers needs in our community. This is a GOAL my team and myself take serious.



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **02012025**  
Service Month: **FEB**  
Invoice Date: **03/11/25**  
Terms: **Net 30**  
Due Date: **04/10/25**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	21.05%	1	\$145,906.67	\$30,713.35	
4105-190	Fixed Monthly Rate Intercity - RT 40	13.68%	1	\$145,906.67	\$19,960.03	
4105-190	Fixed Monthly Rate - Transit	61.16%	1	\$145,906.67	\$89,236.52	
4105-190	Vehicle Revenue Hours Intercity - RT 30		769.39	\$42.19	\$32,460.56	
4105-190	Vehicle Revenue Hours Intercity - RT 40		421.66	\$42.19	\$17,789.84	
4105-190	Vehicle Revenue Hours - Transit		1356.85	\$42.19	\$57,245.50	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$248,770.03</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.17%			\$4,947.16	
6210-190	Gasoline Intercity RT 40	18.21%			\$3,198.01	
6210-190	Gasoline Transit	48.51%			\$8,519.23	
6220-190	Diesel Intercity RT 30	28.17%			\$4,342.42	
6220-190	Diesel Intercity RT 40	18.21%			\$2,807.08	
6220-190	Diesel Transit	48.51%			\$7,477.84	
6240-190	Def Fluid - RT 30	28.17%			\$0.00	
6240-190	Def Fluid - RT 40	18.21%			\$0.00	
6240-190	Def Fluid - Transit	48.51%			\$0.00	
7250-190	Landscape - February Outdoor Designs Landscaping				\$120.00	
7250-190	Landscape - February People Services				\$220.00	
7030-190	Water - February				\$426.47	
7240-190	Cool Air Conditioning & Heat INC (Shop Exhaust Remainder)				\$2,735.00	
<b>PASS THRU TOTAL:</b>						<b>\$34,793.21</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$4,288.22)	
4310-190	Ticket Sales				(\$3,297.50)	
4310-190	Ticket Sales Accounts				(\$6,947.50)	
4310-190	Redwood Coast Regional Center				(\$5,230.00)	
4310-190	St Helena Hospital				(\$2,200.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$21,963.22)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$261,600.02</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **02012025-A**  
Service Month: **FEB**  
Invoice Date: **03/11/25**  
Terms: **Net 30**  
Due Date: **04/10/25**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	4.11%	1	\$145,906.67	\$5,996.76	
4105-190	Fixed Hourly Rate		109.20	\$42.19	\$4,607.15	
<b>GROSS OPERATIONAL COST:</b>						<b>\$10,603.91</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	5.11%			\$897.41	
6220-190	Diesel	5.11%			\$787.71	
6240-190	Def Fluid	5.11%			\$0.00	
<b>PASS THRU TOTAL:</b>						<b>\$1,685.12</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$360.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$360.00)</b>
<div>UNLEADED FUEL PURCHASES \$17561.81 DIESEL FUEL PURCHASES \$15415.04 TOTAL MILES= TOTAL 61,132 PROGRAM MILES =3,121 OR 5.11%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$11,929.03</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **01012025**  
Service Month: **JAN**  
Invoice Date: **02/10/25**  
Terms: **Net 30**  
Due Date: **03/12/25**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	21.18%	1	\$145,906.67	\$30,903.03	
4105-190	Fixed Monthly Rate Intercity - RT 40	13.56%	1	\$145,906.67	\$19,784.94	
4105-190	Fixed Monthly Rate - Transit	60.97%	1	\$145,906.67	\$88,959.30	
4105-190	Vehicle Revenue Hours Intercity - RT 30		840.58	\$42.19	\$35,464.07	
4105-190	Vehicle Revenue Hours Intercity - RT 40		455.44	\$42.19	\$19,215.01	
4105-190	Vehicle Revenue Hours - Transit		1471.37	\$42.19	\$62,077.10	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$257,767.68</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.16%			\$5,206.91	
6210-190	Gasoline Intercity RT 40	18.35%			\$3,393.00	
6210-190	Gasoline Transit	48.44%			\$8,956.78	
6220-190	Diesel Intercity RT 30	28.16%			\$4,415.69	
6220-190	Diesel Intercity RT 40	18.35%			\$2,877.41	
6220-190	Diesel Transit	48.44%			\$7,595.74	
6240-190	Def Fluid - RT 30	28.16%			\$146.83	
6240-190	Def Fluid - RT 40	18.35%			\$95.68	
6240-190	Def Fluid - Transit	48.44%			\$252.57	
7030-190	Water - January				\$358.73	
7250-190	Landscape - January-People Services				\$275.00	
7250-190	Landscape - January-Outdoor Designs Landscaping				\$285.00	
<b>PASS THRU TOTAL:</b>						<b>\$33,859.34</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$4,975.00)	
4310-190	Ticket Sales				(\$3,480.00)	
4310-190	Ticket Sales Accounts				(\$11,845.00)	
4310-190	Redwood Coast Regional Center				\$0.00	
4310-190	St Helena Hospital				(\$2,200.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$22,500.00)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$269,127.02</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **01012025-A**  
Service Month: **JAN**  
Invoice Date: **02/10/25**  
Terms: **Net 30**  
Due Date: **03/12/25**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	4.29%	1	\$145,906.67	\$6,259.40	
4105-190	Fixed Hourly Rate		123.98	\$42.19	\$5,230.72	
<b>GROSS OPERATIONAL COST:</b>						<b>\$11,490.11</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	5.05%			\$933.77	
6220-190	Diesel	5.05%			\$791.88	
6240-190	Def Fluid	5.05%			\$26.33	
<b>PASS THRU TOTAL:</b>						<b>\$1,751.98</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$400.00)</b>
<div>UNLEADED FUEL PURCHASES \$18,490.46 DIESEL FUEL PURCHASES \$15,680.72 TOTAL MILES= TOTAL 66,740 PROGRAM MILES =3,370 OR 5.05%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$12,842.09</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

**Customer:** LAKE TRANSIT  
**Address:** 525 South Main St Ste G  
**City:** Ukiah, CA 95482  
**Attention:** Lisa Davey-Bates, Executive Director

**Invoice No.:** 12012024  
**Service Month:** DEC  
**Invoice Date:** 01/07/25  
**Terms:** Net 30  
**Due Date:** 02/06/25

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	21.18%	1	\$145,906.67	\$30,903.03	
4105-190	Fixed Monthly Rate Intercity - RT 40	13.87%	1	\$145,906.67	\$20,237.26	
4105-190	Fixed Monthly Rate - Transit	62.28%	1	\$145,906.67	\$90,870.67	
4105-190	Vehicle Revenue Hours Intercity - RT 30		809.24	\$42.19	\$34,141.84	
4105-190	Vehicle Revenue Hours Intercity - RT 40		443.69	\$42.19	\$18,719.28	
4105-190	Vehicle Revenue Hours - Transit		1416.57	\$42.19	\$59,765.09	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$256,001.39</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.37%			\$4,973.35	
6210-190	Gasoline Intercity RT 40	18.13%			\$3,178.24	
6210-190	Gasoline Transit	50.16%			\$8,793.20	
6220-190	Diesel Intercity RT 30	28.37%			\$3,749.70	
6220-190	Diesel Intercity RT 40	18.13%			\$2,396.27	
6220-190	Diesel Transit	50.16%			\$6,629.71	
6240-190	Def Fluid - RT 30	28.37%			\$210.85	
6240-190	Def Fluid - RT 40	18.13%			\$134.74	
6240-190	Def Fluid - Transit	50.16%			\$372.79	
7250-190	Landscape - December- Outdoor Designs Landscaping				\$150.00	
7250-190	Landscape - December- People Services				\$110.00	
7030-190	Water - December				\$358.34	
7240-190	Cool Air Conditioning & Heating, INC. LTA				\$4,000.00	
7240-190	Cool Air Conditioning & Heating, INC. PTS				-\$500.00	
<b>PASS THRU TOTAL:</b>						<b>\$34,557.19</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$6,249.14)	
4310-190	Ticket Sales				(\$3,195.00)	
4310-190	Ticket Sales Accounts				(\$9,007.50)	
4310-190	Redwood Coast Regional Center				(\$10,350.00)	
4310-190	St Helena Hospital				(\$2,200.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$31,001.64)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$259,556.94</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **12012024-A**  
Service Month: **DEC**  
Invoice Date: **01/07/25**  
Terms: **Net 30**  
Due Date: **02/06/25**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	2.67%	1	\$145,906.67	\$3,895.71	
4105-190	Fixed Hourly Rate		73.35	\$42.19	\$3,094.64	
<b>GROSS OPERATIONAL COST:</b>						<b>\$6,990.34</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.34%			\$585.51	
6220-190	Diesel	3.34%			\$441.45	
6240-190	Def Fluid	3.34%			\$24.82	
<b>PASS THRU TOTAL:</b>						<b>\$1,051.78</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$260.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$260.00)</b>
<div>UNLEADED FUEL PURCHASES \$17,530.30 DIESEL FUEL PURCHASES \$13,217.13 TOTAL MILES= TOTAL 63648 PROGRAM MILES =2086 OR 3.34%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$7,782.12</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384





**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

**Customer:** LAKE TRANSIT  
**Address:** 525 South Main St Ste G  
**City:** Ukiah, CA 95482  
**Attention:** Lisa Davey-Bates, Executive Director

**Invoice No.:** 11012024  
**Service Month:** NOV  
**Invoice Date:** 12/06/24  
**Terms:** Net 30  
**Due Date:** 01/05/25

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.85%	1	\$145,906.67	\$30,421.54	
4105-190	Fixed Monthly Rate Intercity - RT 40	13.76%	1	\$145,906.67	\$20,076.76	
4105-190	Fixed Monthly Rate - Transit	62.33%	1	\$145,906.67	\$90,943.63	
4105-190	Vehicle Revenue Hours Intercity - RT 30		777.45	\$42.19	\$32,800.62	
4105-190	Vehicle Revenue Hours Intercity - RT 40		425.68	\$42.19	\$17,959.44	
4105-190	Vehicle Revenue Hours - Transit		1349.99	\$42.19	\$56,956.08	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$250,522.28</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	27.86%			\$4,680.98	
6210-190	Gasoline Intercity RT 40	18.18%			\$3,054.57	
6210-190	Gasoline Transit	50.07%			\$8,412.66	
6220-190	Diesel Intercity RT 30	27.86%			\$4,339.56	
6220-190	Diesel Intercity RT 40	18.18%			\$2,831.77	
6220-190	Diesel Transit	50.07%			\$7,799.06	
6240-190	Def Fluid - RT 30	27.86%			\$0.00	
6240-190	Def Fluid - RT 40	18.18%			\$0.00	
6240-190	Def Fluid - Transit	50.07%			\$0.00	
7250-190	Landscape - Novemeber - People Services				\$165.00	
7250-190	Landscape - Novemeber - Outdoor Designs Landscaping				\$180.00	
7030-190	Water - Novemeber				\$360.27	
<b>PASS THRU TOTAL:</b>						<b>\$31,823.87</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$5,097.77)	
4310-190	Ticket Sales				(\$3,017.50)	
4310-190	Ticket Sales Accounts				(\$8,455.00)	
4310-190	Redwood Coast Regional Center				\$0.00	
4310-190	St Helena Hospital				(\$2,200.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$18,770.27)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$263,575.88</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **11012024-A**  
Service Month: **NOV**  
Invoice Date: **12/06/24**  
Terms: **Net 30**  
Due Date: **01/05/25**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	3.06%	1	\$145,906.67	\$4,464.74	
4105-190	Fixed Hourly Rate		80.70	\$42.19	\$3,404.73	
<b>GROSS OPERATIONAL COST:</b>						<b>\$7,869.48</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.89%			\$653.59	
6220-190	Diesel	3.89%			\$605.92	
6240-190	Def Fluid	3.89%			\$0.00	
<b>PASS THRU TOTAL:</b>						<b>\$1,259.51</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$260.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$260.00)</b>
<div>UNLEADED FUEL PURCHASES \$16801.79 DIESEL FUEL PURCHASES \$15576.31 TOTAL MILES= TOTAL 61155 PROGRAM MILES =2378 OR 3.06%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$8,868.99</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

**Customer:** LAKE TRANSIT  
**Address:** 525 South Main St Ste G  
**City:** Ukiah, CA 95482  
**Attention:** Lisa Davey-Bates, Executive Director

**Invoice No.:** 10012024  
**Service Month:** OCT  
**Invoice Date:** 11/08/24  
**Terms:** Net 30  
**Due Date:** 12/08/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.87%	1	\$145,906.67	\$30,450.72	
4105-190	Fixed Monthly Rate Intercity - RT 40	14.01%	1	\$145,906.67	\$20,441.52	
4105-190	Fixed Monthly Rate - Transit	62.17%	1	\$145,906.67	\$90,710.18	
4105-190	Vehicle Revenue Hours Intercity - RT 30		889.91	\$42.19	\$37,545.30	
4105-190	Vehicle Revenue Hours Intercity - RT 40		500.07	\$42.19	\$21,097.95	
4105-190	Vehicle Revenue Hours - Transit		1601.27	\$42.19	\$67,557.58	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$269,167.48</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.48%			\$6,077.22	
6210-190	Gasoline Intercity RT 40	18.53%			\$3,954.03	
6210-190	Gasoline Transit	49.19%			\$10,496.43	
6220-190	Diesel Intercity RT 30	28.48%			\$5,177.97	
6220-190	Diesel Intercity RT 40	18.53%			\$3,368.95	
6220-190	Diesel Transit	49.19%			\$8,943.27	
6240-190	Def Fluid - RT 30	28.48%			\$120.15	
6240-190	Def Fluid - RT 40	18.53%			\$78.17	
6240-190	Def Fluid - Transit	49.19%			\$207.52	
7250-190	Landscape - October- People Services				\$220.00	
7250-190	Landscape - October-Outdoor Designs Landscaping				\$330.00	
7030-190	Water - September-2024				\$366.88	
7030-190	Water - October-2024				\$364.88	
7240-190	Cool Air Conditiong & Heating LTA				\$6,998.00	
7240-190	Cool Air Conditiong & Heating PTS				-\$500.00	
7250-190	WIPF Construction LLC LTA				\$1,350.00	
7250-190	WIPF Construction LLC LTA				-\$500.00	
<b>PASS THRU TOTAL:</b>						<b>\$47,053.47</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$6,758.90)	
4310-190	Ticket Sales				(\$4,006.25)	
4310-190	Ticket Sales Accounts				(\$12,235.00)	
4310-190	Redwood Coast Regional Center				(\$9,990.00)	
4310-190	St Helena Hospital				(\$4,400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$37,390.15)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$278,830.80</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **10012024**  
Service Month: **OCT**  
Invoice Date: **11/08/24**  
Terms: **Net 30**  
Due Date: **12/08/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	2.95%	1	\$145,906.67	\$4,304.25	
4105-190	Fixed Hourly Rate		91.08	\$42.19	\$3,842.67	
<b>GROSS OPERATIONAL COST:</b>						<b>\$8,146.91</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.80%			\$810.86	
6220-190	Diesel	3.80%			\$690.88	
6240-190	Def Fluid	3.80%			\$16.03	
<b>PASS THRU TOTAL:</b>						<b>\$1,517.77</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$300.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$300.00)</b>
<div>UNLEADED FUEL PURCHASES \$21338.55 DIESEL FUEL PURCHASES \$18181.07 TOTAL MILES= TOTAL 71718 PROGRAM MILES =2725 OR 3.80%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$9,364.68</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
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**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **09012024**  
Service Month: **Sept**  
Invoice Date: **10/10/24**  
Terms: **Net 30**  
Due Date: **11/09/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	21.63%	1	\$145,906.67	\$31,559.61	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.56%	1	\$145,906.67	\$22,703.08	
4105-190	Fixed Monthly Rate - Transit	59.55%	1	\$145,906.67	\$86,887.42	
4105-190	Vehicle Revenue Hours Intercity - RT 30		827.24	\$42.19	\$34,901.26	
4105-190	Vehicle Revenue Hours Intercity - RT 40		498.21	\$42.19	\$21,019.48	
4105-190	Vehicle Revenue Hours - Transit		1394.16	\$42.19	\$58,819.61	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$257,254.68</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.42%			\$6,627.90	
6210-190	Gasoline Intercity RT 40	20.39%			\$4,755.21	
6210-190	Gasoline Transit	46.86%			\$10,928.35	
6220-190	Diesel Intercity RT 30	28.42%			\$4,400.25	
6220-190	Diesel Intercity RT 40	20.39%			\$3,156.97	
6220-190	Diesel Transit	46.86%			\$7,255.30	
6240-190	Def Fluid - RT 30	28.42%			\$133.72	
6240-190	Def Fluid - RT 40	20.39%			\$95.94	
6240-190	Def Fluid - Transit	46.86%			\$220.49	
7240-190	Cool Air Conditioning & Heating A/C Repair LTA				\$750.00	
7240-190	Cool Air Conditioning & Heating A/C Repair PTS				-\$500.00	
7250-190	Landscape - Outdoor Desgins Landscaping				\$750.00	
7250-190	Landscape - People Services INC				\$220.00	
7310-190	Postage				\$0.00	
7030-190	Water - September				\$0.00	
<b>PASS THRU TOTAL:</b>						<b>\$38,794.13</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$6,432.11)	
4310-190	Ticket Sales				(\$4,796.25)	
4310-190	Ticket Sales Accounts				(\$5,001.25)	
4310-190	Redwood Coast Regional Center				(\$10,620.00)	
4310-190	St Helena Hospital				\$0.00	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$26,849.61)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$269,199.20</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
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Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **09012024-A**  
Service Month: **Sept**  
Invoice Date: **10/10/24**  
Terms: **Net 30**  
Due Date: **11/09/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	3.26%	1	\$145,906.67	\$4,756.56	
4105-190	Fixed Hourly Rate		91.63	\$42.19	\$3,865.87	
<b>GROSS OPERATIONAL COST:</b>						<b>\$8,622.43</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	4.33%			\$1,009.81	
6220-190	Diesel	4.33%			\$670.41	
6240-190	Def Fluid	4.33%			\$20.37	
<b>PASS THRU TOTAL:</b>						<b>\$1,700.59</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$300.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$300.00)</b>
<div>UNLEADED FUEL PURCHASES \$23321.27 DIESEL FUEL PURCHASES \$15482.93 TOTAL MILES= TOTAL 66830 PROGRAM MILES =2894 OR 4.33%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$10,023.02</b>

**APPROVED BY:**

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707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **08/01/2024**  
Service Month: **AUG**  
Invoice Date: **09/10/24**  
Terms: **Net 30**  
Due Date: **10/10/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.48%	1	\$145,906.67	\$29,881.69	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.20%	1	\$145,906.67	\$22,177.81	
4105-190	Fixed Monthly Rate - Transit	59.72%	1	\$145,906.67	\$87,135.46	
4105-190	Vehicle Revenue Hours Intercity - RT 30		962.60	\$42.19	\$40,612.09	
4105-190	Vehicle Revenue Hours Intercity - RT 40		599.58	\$42.19	\$25,296.28	
4105-190	Vehicle Revenue Hours - Transit		1772.74	\$42.19	\$74,791.90	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$281,259.46</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	27.37%			\$7,746.12	
6210-190	Gasoline Intercity RT 40	20.45%			\$5,787.66	
6210-190	Gasoline Transit	46.49%			\$13,157.37	
6220-190	Diesel Intercity RT 30	27.37%			\$4,625.40	
6220-190	Diesel Intercity RT 40	20.45%			\$3,455.95	
6220-190	Diesel Transit	46.49%			\$7,856.59	
6240-190	Def Fluid - RT 30	27.37%			\$107.88	
6240-190	Def Fluid - RT 40	20.45%			\$80.60	
6240-190	Def Fluid - Transit	46.49%			\$183.24	
7097-190	Verizon Invoices				-\$11.82	
7250-189	Landscape - August-People Services				\$275.00	
7250-190	Landscape - August-Outdoor Designs Landscaping				\$450.00	
7310-190	Postage				\$2.04	
7030-190	Water - August				\$363.82	
<b>PASS THRU TOTAL:</b>						<b>\$44,079.85</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$7,309.57)	
4310-190	Ticket Sales				(\$2,250.00)	
4310-190	Ticket Sales Accounts				(\$3,925.00)	
4310-190	Redwood Coast Regional Center				\$0.00	
4310-190	St Helena Hospital				\$0.00	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$13,484.57)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>	<b>\$311,854.74</b>	

**APPROVED BY:**

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Lower Lake, CA 95457  
707-994-3384



Remit to:  
Paratransit Services  
4810 Auto Center Way, Suite Z  
Bremerton, WA 98312

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: LAKE TRANSIT  
Address: 525 South Main St Ste G  
City: Ukiah, CA 95482  
Attention: Lisa Davey-Bates, Executive Director

Invoice No.: 08/01/2024-A  
Service Month: AUG  
Invoice Date: 09/10/24  
Terms: Net 30  
Due Date: 10/10/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	4.60%	1	\$145,906.67	\$6,711.71	
4105-190	Fixed Hourly Rate		160.88	\$42.19	\$6,787.53	
<b>GROSS OPERATIONAL COST:</b>						<b>\$13,499.23</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	5.69%			\$1,610.36	
6220-190	Diesel	5.69%			\$961.58	
6240-190	Def Fluid	5.69%			\$22.43	
<b>PASS THRU TOTAL:</b>						<b>\$2,594.37</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$500.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$500.00)</b>
<div>UNLEADED FUEL PURCHASES \$28301.50 DIESEL FUEL PURCHASES \$16899.52 TOTAL MILES= TOTAL 81270 PROGRAM MILES =4625 OR 5.69%</div> <p>FUEL RECEIPTS ATTACHED</p>						
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$15,593.60</b>

APPROVED BY:

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384





**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

**Customer:** LAKE TRANSIT  
**Address:** 525 South Main St Ste G  
**City:** Ukiah, CA 95482  
**Attention:** Lisa Davey-Bates, Executive Director

**Invoice No.:** 07/01/2024  
**Service Month:** JULY  
**Invoice Date:** 08/12/24  
**Terms:** Net 30  
**Due Date:** 09/11/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	21.07%	1	\$145,906.67	\$30,742.54	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.69%	1	\$145,906.67	\$22,892.76	
4105-190	Fixed Monthly Rate - Transit	60.34%	1	\$145,906.67	\$88,040.08	
4105-190	Vehicle Revenue Hours Intercity - RT 30		949.83	\$42.19	\$40,073.33	
4105-190	Vehicle Revenue Hours Intercity - RT 40		596.24	\$42.19	\$25,155.37	
4105-190	Vehicle Revenue Hours - Transit		1737.06	\$42.19	\$73,286.56	
4105-190	Shelter Maint & Cleaning		66	\$20.67	\$1,364.22	
<b>GROSS OPERATIONAL COST:</b>						<b>\$281,554.85</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.06%			\$8,030.73	
6210-190	Gasoline Intercity RT 40	20.77%			\$5,944.34	
6210-190	Gasoline Transit	47.66%			\$13,640.23	
6220-190	Diesel Intercity RT 30	28.06%			\$4,634.73	
6220-190	Diesel Intercity RT 40	20.77%			\$3,430.62	
6220-190	Diesel Transit	47.66%			\$7,872.10	
6240-190	Def Fluid - RT 30	28.06%			\$183.04	
6240-190	Def Fluid - RT 40	20.77%			\$135.48	
6240-190	Def Fluid - Transit	47.66%			\$310.89	
7097-190	Verizon Invoices				\$143.76	
7240-190	AES Fire Alarm Waterflow Monitor System-LTA				\$940.00	
7240-190	AES Fire Alarm Waterflow Monitor System-PTS				-\$500.00	
7250-190	Landscape - July - People Services				\$165.00	
7250-190	Landscape - July - Landscaping Outdoor Designs				\$480.00	
7570-190	Heat Safety Program				\$83.28	
7030-190	Water - July				\$377.04	
<b>PASS THRU TOTAL:</b>						<b>\$45,871.24</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$7,271.27)	
4310-190	Ticket Sales				(\$3,266.25)	
4310-190	Ticket Sales Accounts				(\$6,807.50)	
4310-190	Redwood Coast Regional Center				(\$5,270.00)	
4310-190	St Helena Hospital				(\$4,400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$27,015.02)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>	<b>\$300,411.07</b>	

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



Remit to:

Paratransit Services

4810 Auto Center Way, Suite Z

Bremerton, WA 98312

## INVOICE - LAKE TRANSIT SERVICES

Customer: LAKE TRANSIT  
Address: 525 South Main St Ste G  
City: Ukiah, CA 95482  
Attention: Lisa Davey-Bates, Executive Director

Invoice No.: 07/01/2024  
Service Month: JULY  
Invoice Date: 08/12/24  
Terms: Net 30  
Due Date: 09/11/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	27.88%	1	\$56,182.71	\$15,665.70	
4105-190	Fixed Monthly Rate Intercity - RT 40	17.49%	1	\$56,182.71	\$9,826.37	
4105-190	Fixed Monthly Rate - Transit	51.31%	1	\$56,182.71	\$28,827.13	
4105-190	Fixed Monthly Rate Intercity - RT 30	28.30%	1	\$70,600.00	\$19,981.01	
4105-190	Fixed Monthly Rate Intercity - RT 40	17.78%	1	\$70,600.00	\$12,552.33	
4105-190	Fixed Monthly Rate - Transit	51.43%	1	\$70,600.00	\$36,312.24	
4105-190	Vehicle Revenue Hours Intercity - RT 30		474.8	\$40.80	\$19,371.84	
4105-190	Vehicle Revenue Hours Intercity - RT 40		297.82	\$40.80	\$12,151.06	
4105-190	Vehicle Revenue Hours - Transit		873.7	\$40.80	\$35,646.96	
4105-190	Vehicle Revenue Hours Intercity - RT 30		475.03	\$42.19	\$20,041.52	
4105-190	Vehicle Revenue Hours Intercity - RT 40		298.42	\$42.19	\$12,590.34	
4105-190	Vehicle Revenue Hours - Transit		863.29	\$42.19	\$36,422.21	
4105-190	Shelter Maint & Cleaning		33	\$19.99	\$659.67	
4105-190	Shelter Maint & Cleaning		33	\$20.67	\$682.11	
<b>GROSS OPERATIONAL COST:</b>						<b>\$260,730.46</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.06%			\$8,030.73	
6210-190	Gasoline Intercity RT 40	20.77%			\$5,944.34	
6210-190	Gasoline Transit	47.66%			\$13,640.23	
6220-190	Diesel Intercity RT 30	28.06%			\$4,634.73	
6220-190	Diesel Intercity RT 40	20.77%			\$3,430.62	
6220-190	Diesel Transit	47.66%			\$7,872.10	
6240-190	Def Fluid - RT 30	28.06%			\$183.04	
6240-190	Def Fluid - RT 40	20.77%			\$135.48	
6240-190	Def Fluid - Transit	47.66%			\$310.89	
7097-190	Verizon Invoices				\$143.76	
7240-190	AES Fire Alarm Waterflow Monitor System-LTA				\$940.00	
7240-190	AES Fire Alarm Waterflow Monitor System-PTS				-\$500.00	
7250-190	Landscape - July - People Services				\$165.00	
7250-190	Landscape - July - Landscaping Outdoor Designs				\$480.00	
7570-190	Heat Safety Program				\$83.28	
7030-190	Water - July				\$377.04	
<b>PASS THRU TOTAL:</b>						<b>\$45,871.24</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$7,271.27)	
4310-190	Ticket Sales				(\$3,266.25)	
4310-190	Ticket Sales Accounts				(\$6,807.50)	
4310-190	Redwood Coast Regional Center				(\$5,270.00)	
4310-190	St Helena Hospital				(\$4,400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$27,015.02)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$279,586.68</b>



Remit to:  
Paratransit Services  
4810 Auto Center Way, Suite Z  
Bremerton, WA 98312

## INVOICE - LAKE TRANSIT SERVICES

Customer: LAKE TRANSIT  
Address: 525 South Main St Ste G  
City: Ukiah, CA 95482  
Attention: Lisa Davey-Bates, Executive Director

Invoice No.: 07/01/2024  
Service Month: JULY  
Invoice Date: 08/12/24  
Terms: Net 30  
Due Date: 09/11/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	27.88%	1	\$54,427.00	\$15,176.14	
4105-190	Fixed Monthly Rate Intercity - RT 40	17.49%	1	\$54,427.00	\$9,519.29	
4105-190	Fixed Monthly Rate - Transit	51.31%	1	\$54,427.00	\$27,926.28	
4105-190	Fixed Monthly Rate Intercity - RT 30	28.30%	1	\$72,953.34	\$20,647.04	
4105-190	Fixed Monthly Rate Intercity - RT 40	17.78%	1	\$72,953.34	\$12,970.74	
4105-190	Fixed Monthly Rate - Transit	51.43%	1	\$72,953.34	\$37,522.65	
4105-190	Vehicle Revenue Hours Intercity - RT 30		474.8	\$40.80	\$19,371.84	
4105-190	Vehicle Revenue Hours Intercity - RT 40		297.82	\$40.80	\$12,151.06	
4105-190	Vehicle Revenue Hours - Transit		873.7	\$40.80	\$35,646.96	
4105-190	Vehicle Revenue Hours Intercity - RT 30		475.03	\$42.19	\$20,041.52	
4105-190	Vehicle Revenue Hours Intercity - RT 40		298.42	\$42.19	\$12,590.34	
4105-190	Vehicle Revenue Hours - Transit		863.29	\$42.19	\$36,422.21	
4105-190	Shelter Maint & Cleaning		33	\$19.99	\$659.67	
4105-190	Shelter Maint & Cleaning		33	\$20.67	\$682.11	
<b>GROSS OPERATIONAL COST:</b>						<b>\$261,327.84</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	28.06%			\$8,030.73	
6210-190	Gasoline Intercity RT 40	20.77%			\$5,944.34	
6210-190	Gasoline Transit	47.66%			\$13,640.23	
6220-190	Diesel Intercity RT 30	28.06%			\$4,634.73	
6220-190	Diesel Intercity RT 40	20.77%			\$3,430.62	
6220-190	Diesel Transit	47.66%			\$7,872.10	
6240-190	Def Fluid - RT 30	28.06%			\$183.04	
6240-190	Def Fluid - RT 40	20.77%			\$135.48	
6240-190	Def Fluid - Transit	47.66%			\$310.89	
7097-190	Verizon Invoices				\$143.76	
7240-190	AES Fire Alarm Waterflow Monitor System-LTA				\$940.00	
7240-190	AES Fire Alarm Waterflow Monitor System-PTS				-\$500.00	
7250-190	Landscape - July - People Services				\$165.00	
7250-190	Landscape - July - Landscaping Outdoor Designs				\$480.00	
7570-190	Heat Safety Program				\$83.28	
7030-190	Water - July				\$377.04	
<b>PASS THRU TOTAL:</b>						<b>\$45,871.24</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$7,271.27)	
4310-190	Ticket Sales				(\$3,266.25)	
4310-190	Ticket Sales Accounts				(\$6,807.50)	
4310-190	Redwood Coast Regional Center				(\$5,270.00)	
4310-190	St Helena Hospital				(\$4,400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$27,015.02)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$280,184.06</b>



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **Adjust 07/01/2024**  
Service Month: **JULY**  
Invoice Date: **08/10/24**  
Terms: **Net 30**  
Due Date: **09/09/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>Correction for July 1-16 billed at new rate in error</b>						
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.91%	1	(\$18,526.34)	-\$3,873.86	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.56%	1	(\$18,526.34)	-\$2,882.70	
4105-190	Fixed Monthly Rate - Transit	60.21%	1	(\$18,526.34)	-\$11,154.71	
4105-190	Vehicle Revenue Hours Intercity - RT 30		474.80	(\$1.39)	-\$659.97	
4105-190	Vehicle Revenue Hours Intercity - RT 40		297.82	(\$1.39)	-\$413.97	
4105-190	Vehicle Revenue Hours - Transit		873.70	(\$1.39)	-\$1,214.44	
4105-190	Shelter Maint & Cleaning		33	(\$0.68)	-\$22.44	
<b>GROSS OPERATIONAL COST:</b>						<b>(\$20,222.09)</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30					
6210-190	Gasoline Intercity RT 40					
6210-190	Gasoline Transit					
6220-190	Diesel Intercity RT 30					
6220-190	Diesel Intercity RT 40					
6220-190	Diesel Transit					
6240-190	Def Fluid - RT 30					
6240-190	Def Fluid - RT 40					
6240-190	Def Fluid - Transit					
7097-190	Verizon Invoices					
7240-190	AES Fire Alarm Waterflow Monitor System-LTA					
7240-190	AES Fire Alarm Waterflow Monitor System-PTS					
7250-190	Landscape - July - People Services					
7250-190	Landscape - July - Landscaping Outdoor Designs					
7030-190	Water - July					
<b>PASS THRU TOTAL:</b>						<b>\$0.00</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue					
4310-190	Ticket Sales					
4310-190	Ticket Sales Accounts					
4310-190	Redwood Coast Regional Center					
4310-190	St Helena Hospital					
<b>PROGRAM REVENUE TOTAL:</b>						<b>\$0.00</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>	<b>(\$20,222.09)</b>	

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **07012024-A**  
Service Month: **July**  
Invoice Date: **08/12/24**  
Terms: **Net 30**  
Due Date: **09/11/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	2.90%	1	\$145,906.67	\$4,231.29	
4105-190	Fixed Hourly Rate		98.12	\$42.19	\$4,139.68	
<b>GROSS OPERATIONAL COST:</b>						<b>\$8,370.98</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.51%			\$1,004.56	
6220-190	Diesel	3.51%			\$579.75	
6240-190	Def Fluid	3.51%			\$22.90	
<b>PASS THRU TOTAL:</b>						<b>\$1,607.21</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$340.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$340.00)</b>
<div>UNLEADED FUEL PURCHASES \$28619.86 DIESEL FUEL PURCHASES \$16517.21 TOTAL MILES= TOTAL 79361 PROGRAM MILES =2787 OR 3.51%</div> FUEL RECEIPTS ATTACHED						
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$9,638.19</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
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Lower Lake, CA 95457  
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**Remit to:**  
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**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **07012024-A**  
Service Month: **July**  
Invoice Date: **08/12/24**  
Terms: **Net 30**  
Due Date: **09/11/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	3.32%	1	\$56,182.71	\$1,865.27	
4105-190	Fixed Monthly Rate	2.49%	1	\$70,600.00	\$1,757.94	
4105-190	Fixed Hourly Rate		56.48	\$40.80	\$2,304.38	
4105-190	Fixed Hourly Rate		41.71	\$42.19	\$1,759.74	
<b>GROSS OPERATIONAL COST:</b>						<b>\$7,687.33</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.51%			\$1,004.56	
6220-190	Diesel	3.51%			\$579.75	
6240-190	Def Fluid	3.51%			\$22.90	
<b>PASS THRU TOTAL:</b>						<b>\$1,607.21</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$340.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$340.00)</b>
<div>UNLEADED FUEL PURCHASES \$28619.86 DIESEL FUEL PURCHASES \$16517.21 TOTAL MILES= TOTAL 79361 PROGRAM MILES =2787 OR 3.51%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$8,954.54</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
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Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **07012024-A**  
Service Month: **July**  
Invoice Date: **08/12/24**  
Terms: **Net 30**  
Due Date: **09/11/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	3.32%	1	\$54,427.00	\$1,806.98	
4105-190	Fixed Monthly Rate	2.49%	1	\$72,953.34	\$1,816.54	
4105-190	Fixed Hourly Rate		56.48	\$40.80	\$2,304.38	
4105-190	Fixed Hourly Rate		41.71	\$42.19	\$1,759.74	
<b>GROSS OPERATIONAL COST:</b>						<b>\$7,687.64</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.51%			\$1,004.56	
6220-190	Diesel	3.51%			\$579.75	
6240-190	Def Fluid	3.51%			\$22.90	
<b>PASS THRU TOTAL:</b>						<b>\$1,607.21</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$340.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$340.00)</b>
<div>UNLEADED FUEL PURCHASES \$28619.86 DIESEL FUEL PURCHASES \$16517.21 TOTAL MILES= TOTAL 79361 PROGRAM MILES =2787 OR 3.51%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$8,954.85</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



Remit to:  
Paratransit Services  
4810 Auto Center Way, Suite Z  
Bremerton, WA 98312

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: LAKE TRANSIT  
Address: 525 South Main St Ste G  
City: Ukiah, CA 95482  
Attention: Lisa Davey-Bates, Executive Director

Invoice No.: Adjust 07012024-A  
Service Month: July  
Invoice Date: 08/10/24  
Terms: Net 30  
Due Date: 09/09/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
Correction for July 1-16 billed at new rate in error						
MOBILITY PROGRAM SHUTTLE COSTS:						
4105-190	Fixed Monthly Rate	3.32%	1	(\$18,526.34)	-\$615.07	
4105-190	Fixed Hourly Rate		56.48	(\$1.39)	-\$78.51	
GROSS OPERATIONAL COST:						(\$693.58)
PASS THRU ITEMS:						
6210-190	Gasoline	3.51%				
6220-190	Diesel	3.51%				
6240-190	Def Fluid	3.51%				
PASS THRU TOTAL:						\$0.00
PROGRAM REVENUE DEPOSITS:						
4310-190	Farebox Revenue					
PROGRAM REVENUE TOTAL:						\$0.00
UNLEADED FUEL PURCHASES \$28619.86 DIESEL FUEL PURCHASES \$16517.21 TOTAL MILES= TOTAL 79361 PROGRAM MILES =2787 OR 3.51%						
FUEL RECEIPTS ATTACHED						
* Amount Due = Gross Operational Cost minus Farebox.					*Amount Due:	(\$693.58)

### APPROVED BY:

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384





**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

**Customer:** LAKE TRANSIT  
**Address:** 525 South Main St Ste G  
**City:** Ukiah, CA 95482  
**Attention:** Lisa Davey-Bates, Executive Director

**Invoice No.:** 06012024  
**Service Month:** June  
**Invoice Date:** 07/15/24  
**Terms:** Net 30  
**Due Date:** 08/14/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.49%	1	\$108,854.00	\$22,304.18	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.42%	1	\$108,854.00	\$16,785.29	
4105-190	Fixed Monthly Rate - Transit	59.74%	1	\$108,854.00	\$65,029.38	
4105-190	Vehicle Revenue Hours Intercity - RT 30		882.69	\$40.80	\$36,013.75	
4105-190	Vehicle Revenue Hours Intercity - RT 40		555.52	\$40.80	\$22,665.22	
4105-190	Vehicle Revenue Hours - Transit		1616.40	\$40.80	\$65,949.12	
4105-190	Shelter Maint & Cleaning		66	\$19.99	\$1,319.34	
					<b>GROSS OPERATIONAL COST:</b>	<b>\$230,066.28</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	27.41%			\$8,071.33	
6210-190	Gasoline Intercity RT 40	20.27%			\$5,968.84	
6210-190	Gasoline Transit	47.37%			\$13,948.88	
6220-190	Diesel Intercity RT 30	27.41%			\$3,774.69	
6220-190	Diesel Intercity RT 40	20.27%			\$2,791.43	
6220-190	Diesel Transit	47.37%			\$6,523.43	
6240-190	Def Fluid - RT 30	27.41%			\$84.12	
6240-190	Def Fluid - RT 40	20.27%			\$62.21	
6240-190	Def Fluid - Transit	47.37%			\$145.38	
7097-190	Verizon Invoices				\$143.70	
6350-190	1904 Engine Replacement Labor				\$5,568.50	
6311-190	1904 Engine Replacement Parts				\$10,635.87	
7210-190	Wash Bay Waste System Repair-Labor				\$216.50	
7240-190	Wash Bay Waste System Repair-Parts				\$812.50	
7210 & 7240-190	Wash Bay Waste System Repair-PTS				-\$500.00	
7240-190	AES Fire Alarm Monitor System Repalcement-LTA				\$5,375.00	
7240-190	AES Fire Alarm Monitor System Repalcement-PTS				-\$500.00	
7250-190	Landscape - May-Outdoor Designs				\$1,210.00	
7250-190	Landscape - May-People Services				\$70.00	
7310-190	Postage				\$0.00	
7030-190	Water - June				\$364.03	
					<b>PASS THRU TOTAL:</b>	<b>\$64,766.41</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$6,644.77)	
4310-190	Ticket Sales				(\$3,340.00)	
4310-190	Ticket Sales Accounts				(\$5,572.50)	
4310-190	Redwood Coast Regional Center				(\$5,340.00)	
4310-190	St Helena Hospital				\$0.00	
					<b>PROGRAM REVENUE TOTAL:</b>	<b>(\$20,897.27)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>	<b>\$273,935.42</b>	

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **06012024-A**  
Service Month: **June**  
Invoice Date: **07/15/24**  
Terms: **Net 30**  
Due Date: **08/14/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	4.35%	1	\$108,854.00	\$4,735.15	
4105-190	Fixed Hourly Rate		138.79	\$40.80	\$5,662.63	
<b>GROSS OPERATIONAL COST:</b>						<b>\$10,397.78</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	4.95%			\$1,457.61	
6220-190	Diesel	4.95%			\$681.68	
6240-190	Def Fluid	4.95%			\$15.19	
<b>PASS THRU TOTAL:</b>						<b>\$2,154.48</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$480.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$480.00)</b>
<div>UNLEADED FUEL PURCHASES \$29446.66 DIESEL FUEL PURCHASES \$13771.23 TOTAL MILES= TOTAL 74,885 PROGRAM MILES =3,704 OR 4.95%</div> FUEL RECEIPTS ATTACHED						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$12,072.26</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **05012024**  
Service Month: **MAY**  
Invoice Date: **06/10/24**  
Terms: **Net 30**  
Due Date: **07/10/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	21.01%	1	\$108,854.00	\$22,870.23	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.77%	1	\$108,854.00	\$17,166.28	
4105-190	Fixed Monthly Rate - Transit	59.69%	1	\$108,854.00	\$64,974.95	
4105-190	Vehicle Revenue Hours Intercity - RT 30		954.26	\$40.80	\$38,933.81	
4105-190	Vehicle Revenue Hours Intercity - RT 40		603.96	\$40.80	\$24,641.57	
4105-190	Vehicle Revenue Hours - Transit		1734.06	\$40.80	\$70,749.65	
4105-190	Shelter Maint & Cleaning		66	\$19.99	\$1,319.34	
<b>GROSS OPERATIONAL COST:</b>						<b>\$240,655.82</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	27.70%			\$6,677.48	
6210-190	Gasoline Intercity RT 40	20.60%			\$4,965.92	
6210-190	Gasoline Transit	47.59%			\$11,472.24	
6220-190	Diesel Intercity RT 30	27.70%			\$6,635.81	
6220-190	Diesel Intercity RT 40	20.60%			\$4,934.94	
6220-190	Diesel Transit	47.59%			\$11,400.67	
6240-190	Def Fluid - RT 30	27.70%			\$129.12	
6240-190	Def Fluid - RT 40	20.60%			\$96.03	
6240-190	Def Fluid - Transit	47.59%			\$221.84	
7097-190	Verizon Invoices				\$143.70	
7096-190	Landscape People Services- May				\$70.00	
7250-190	Landscape Outdoor Designs Landscaping- May				\$860.00	
7250-190	Office Door Lock Repair				\$643.88	
7250-190	Office Door Lock Repair PTS				-\$500.00	
7030-190	Water - May				\$363.95	
6350-190	Battery Replacment 2401				\$296.29	
6350-190	Battery Replacment 2402				\$296.29	
6350-190	Battery Replacment 2407				\$296.29	
<b>PASS THRU TOTAL:</b>						<b>\$49,004.45</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$7,929.74)	
4310-190	Ticket Sales				(\$4,035.00)	
4310-190	Ticket Sales Accounts				(\$2,972.50)	
4310-190	Redwood Coast Regional Center				(\$5,130.99)	
4310-190	St Helena Hospital				(\$4,400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$24,468.23)</b>
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$265,192.04</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698



Remit to:  
Paratransit Services  
4810 Auto Center Way, Suite Z  
Bremerton, WA 98312

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: LAKE TRANSIT  
Address: 525 South Main St Ste G  
City: Ukiah, CA 95482  
Attention: Lisa Davey-Bates, Executive Director

Invoice No.: 05012024-A  
Service Month: MAY  
Invoice Date: 06/10/24  
Terms: Net 30  
Due Date: 07/10/24

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	3.53%	1	\$108,854.00	\$3,842.55	
4105-190	Fixed Hourly Rate		120.43	\$40.80	\$4,913.54	
<b>GROSS OPERATIONAL COST:</b>						<b>\$8,756.09</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	4.11%			\$990.77	
6220-190	Diesel	4.11%			\$984.59	
6240-190	Def Fluid	4.11%			\$19.16	
<b>PASS THRU TOTAL:</b>						<b>\$1,994.52</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$400.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$400.00)</b>
<div>UNLEADED FUEL PURCHASES \$24106.41 DIESEL FUEL PURCHASES \$23956.07 TOTAL MILES= TOTAL 3309 PROGRAM MILES 3309 OR 4.11%</div> FUEL RECEIPTS ATTACHED						
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$10,350.61</b>

APPROVED BY:

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **04/01/2024**  
Service Month: **APRIL**  
Invoice Date: **05/10/24**  
Terms: **Net 30**  
Due Date: **06/09/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.89%	1	\$108,854.00	\$22,739.60	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.47%	1	\$108,854.00	\$16,839.71	
4105-190	Fixed Monthly Rate - Transit	59.25%	1	\$108,854.00	\$64,496.00	
4105-190	Vehicle Revenue Hours Intercity - RT 30		952.83	\$40.80	\$38,875.46	
4105-190	Vehicle Revenue Hours Intercity - RT 40		595.60	\$40.80	\$24,300.48	
4105-190	Vehicle Revenue Hours - Transit		1726.71	\$40.80	\$70,449.77	
4105-190	Shelter Maint & Cleaning		66	\$19.99	\$1,319.34	
<b>GROSS OPERATIONAL COST:</b>						<b>\$239,020.36</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	27.37%			\$7,045.91	
6210-190	Gasoline Intercity RT 40	20.28%			\$5,220.72	
6210-190	Gasoline Transit	46.78%			\$12,042.66	
6220-190	Diesel Intercity RT 30	27.37%			\$6,354.59	
6220-190	Diesel Intercity RT 40	20.28%			\$4,708.48	
6220-190	Diesel Transit	46.78%			\$10,861.07	
6240-190	Def Fluid - RT 30	27.37%			\$119.46	
6240-190	Def Fluid - RT 40	20.28%			\$88.51	
6240-190	Def Fluid - Transit	46.78%			\$204.18	
7097-190	Verizon Invoices				\$143.70	
7096-190	Radio install 2401-2407				\$2,700.60	
7250-190	Landscape - April				\$650.00	
7975-190	Covid-19 Supplies				\$0.00	
6350-190	Transmission Repair 1303				\$7,115.49	
7030-190	Water - April				\$354.95	
6310-190	Q'Straint Storage Bags				\$388.22	
6310-190	Tie Downs For Temporary Securment Boxes				\$39.73	
<b>PASS THRU TOTAL:</b>						<b>\$58,038.27</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$7,521.43)	
4310-190	Ticket Sales				(\$3,803.75)	
4310-190	Ticket Sales Accounts				(\$6,048.75)	
4310-190	Redwood Coast Regional Center				(\$4,970.00)	
4310-190	St Helena Hospital				(\$2,200.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$24,543.93)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>	<b>\$272,514.70</b>	

**APPROVED BY:**

Samuel Gaytan, Project Manager  
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Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **04012024-A**  
Service Month: **APRIL**  
Invoice Date: **05/10/24**  
Terms: **Net 30**  
Due Date: **06/09/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	4.39%	1	\$108,854.00	\$4,778.69	
4105-190	Fixed Hourly Rate		150.37	\$40.80	\$6,135.10	
<b>GROSS OPERATIONAL COST:</b>						<b>\$10,913.79</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	5.57%			\$1,433.90	
6220-190	Diesel	5.57%			\$1,293.21	
6240-190	Def Fluid	5.57%			\$24.31	
<b>PASS THRU TOTAL:</b>						<b>\$2,751.42</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$460.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$460.00)</b>
<div>UNLEADED FUEL PURCHASES \$25743.19 DIESEL FUEL PURCHASES \$23217.34 TOTAL MILES= TOTAL 81421 PROGRAM MILES =4532 OR 5.57%</div> <div>FUEL RECEIPTS ATTACHED</div>						
* Amount Due = Gross Operational Cost minus Farebox.					<b>*Amount Due:</b>	<b>\$13,205.21</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT SERVICES

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **04012024**  
Service Month: **MAR**  
Invoice Date: **04/01/24**  
Terms: **Net 30**  
Due Date: **05/01/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>LAKE TRANSIT PROGRAMS:</b>						
4105-190	Fixed Monthly Rate Intercity - RT 30	20.66%	1	\$108,854.00	\$22,489.24	
4105-190	Fixed Monthly Rate Intercity - RT 40	15.65%	1	\$108,854.00	\$17,035.65	
4105-190	Fixed Monthly Rate - Transit	60.78%	1	\$108,854.00	\$66,161.46	
4105-190	Vehicle Revenue Hours Intercity - RT 30		921.77	\$40.80	\$37,608.22	
4105-190	Vehicle Revenue Hours Intercity - RT 40		584.12	\$40.80	\$23,832.10	
4105-190	Vehicle Revenue Hours - Transit		1710.49	\$40.80	\$69,787.99	
4105-190	Shelter Maint & Cleaning		66	\$19.99	\$1,319.34	
<b>GROSS OPERATIONAL COST:</b>						<b>\$238,233.99</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline Intercity RT 30	27.83%			\$5,884.44	
6210-190	Gasoline Intercity RT 40	20.78%			\$4,393.77	
6210-190	Gasoline Transit	48.05%			\$10,160.02	
6220-190	Diesel Intercity RT 30	27.83%			\$6,344.62	
6220-190	Diesel Intercity RT 40	20.78%			\$4,737.60	
6220-190	Diesel Transit	48.05%			\$10,955.08	
6240-190	Def Fluid - RT 30	27.83%			\$269.45	
6240-190	Def Fluid - RT 40	20.78%			\$201.19	
6240-190	Def Fluid - Transit	48.05%			\$465.23	
7097-190	Verizon Invoices				\$143.76	
7096-190	Radio install 2101/2102/2103				\$0.00	
7250-190	Landscape - March				\$330.00	
7975-190	Covid-19 Supplies				\$0.00	
7310-190	Postage				\$0.00	
7030-190	Water - March				\$349.26	
<b>PASS THRU TOTAL:</b>						<b>\$44,234.42</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$6,489.65)	
4310-190	Ticket Sales				(\$3,536.25)	
4310-190	Ticket Sales Accounts				(\$6,000.00)	
4310-190	Redwood Coast Regional Center				(\$4,930.00)	
4310-190	St Helena Hospital				\$0.00	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$20,955.90)</b>
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>	<b>\$261,512.51</b>	

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



**Remit to:**  
**Paratransit Services**  
**4810 Auto Center Way, Suite Z**  
**Bremerton, WA 98312**

## INVOICE - LAKE TRANSIT NEMT SHUTTLE SERVICE

Customer: **LAKE TRANSIT**  
Address: **525 South Main St Ste G**  
City: **Ukiah, CA 95482**  
Attention: **Lisa Davey-Bates, Executive Director**

Invoice No.: **003012024-A**  
Service Month: **March**  
Invoice Date: **04/01/24**  
Terms: **Net 30**  
Due Date: **05/01/24**

G/L	Description	Percentage	Units	Rate	Total Charge	Amount Due
<b>MOBILITY PROGRAM SHUTTLE COSTS:</b>						
4105-190	Fixed Monthly Rate	2.91%	1	\$108,854.00	\$3,167.65	
4105-190	Fixed Hourly Rate		96.50	\$40.80	\$3,937.20	
<b>GROSS OPERATIONAL COST:</b>						<b>\$7,104.85</b>
<b>PASS THRU ITEMS:</b>						
6210-190	Gasoline	3.34%			\$706.22	
6220-190	Diesel	3.34%			\$761.48	
6240-190	Def Fluid	3.34%			\$32.34	
<b>PASS THRU TOTAL:</b>						<b>\$1,500.04</b>
<b>PROGRAM REVENUE DEPOSITS:</b>						
4310-190	Farebox Revenue				(\$340.00)	
<b>PROGRAM REVENUE TOTAL:</b>						<b>(\$340.00)</b>
<div>UNLEADED FUEL PURCHASES \$21,144.24 DIESEL FUEL PURCHASES \$22,798.85 TOTAL MILES= TOTAL 77,554 PROGRAM MILES =2,591 OR 3.34%</div> FUEL RECEIPTS ATTACHED						
* Amount Due = Gross Operational Cost minus Farebox.				<b>*Amount Due:</b>		<b>\$8,264.89</b>

**APPROVED BY:**

Samuel Gaytan, Project Manager  
P.O. BOX 698  
Lower Lake, CA 95457  
707-994-3384



<b>Monthly Total System Summary</b>	Month: Feb-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	241	300	292	277	323	175	1608
Local Senior Fare (\$0.75)	220	288	240	227	295	160	1430
Local ADA Fare (\$0.75)	29	36	44	39	37	11	196
Regional Fare (\$2.25)	101	125	148	125	163	51	713
Out of County (Mendocino & Napa) (\$5.00)	34	38	40	32	47	13	204
Flex Stop - ADA/Elderly Local (\$0.75)	5	3	9	0	2	0	19
Flex Stop - ADA & Elderly Regional (\$1.25)	3	0	3	2	8	0	16
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	5	4	2	2	4	19
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	15	10	21	10	0	60
Tap to Pay (\$1.00)	209	218	242	206	233	120	1228
Free Mendo College Fare	83	113	129	149	105	45	624
Free Woodland College Fare	72	101	79	94	67	15	428
Free/Other	88	95	122	98	132	53	588
Base Fare Ticket - Regional	32	37	81	60	53	10	273
Base Fare Ticket - Local	206	203	240	189	214	67	1119
Punch Pass	557	696	645	556	691	295	3440
Monthly Pass	524	591	628	527	683	254	3207
Weekly Pass	9	5	35	10	2	0	61
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	472	629	612	525	683	185	3106
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	4	0	3	3	2	12
<b>TOTAL PASSENGERS</b>	<b>2891</b>	<b>3502</b>	<b>3603</b>	<b>3142</b>	<b>3753</b>	<b>1460</b>	<b>18351</b>
Bicycles	40	62	71	53	56	38	320
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	113	161	146	129	199	54	802
Cash - Calculated Total	\$1,617.75	\$1,908.50	\$2,011.50	\$1,814.00	\$2,100.00	\$941.75	\$ 10,393.50
Cash - Actual Receipts	\$584.26	\$766.03	\$747.03	\$765.06	\$1,102.12	\$323.72	\$ 4,288.22
<b>CASH OVER (UNDER)</b>	<b>-\$1,033.49</b>	<b>-\$1,142.47</b>	<b>-\$1,264.47</b>	<b>-\$1,048.94</b>	<b>-\$997.88</b>	<b>-\$618.03</b>	<b>\$ (6,105.28)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	389.56	517.32	522.99	497.58	501.54	228.11	2,657.10
Other Vehicle Hours	41.85	56.99	58.23	55.87	58.45	23.66	295.05
<b>TOTAL VEHICLE HOURS</b>	<b>431.41</b>	<b>574.31</b>	<b>581.22</b>	<b>553.45</b>	<b>559.99</b>	<b>251.77</b>	<b>2,952.15</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.42</b>	<b>6.77</b>	<b>6.89</b>	<b>6.31</b>	<b>7.48</b>	<b>6.40</b>	<b>6.91</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	8582	11282	11329	10673	10677	4772	57,315.00
Other Vehicle Miles	569	747	738	767	771	225	3,817.00
<b>TOTAL VEHICLE MILES</b>	<b>9,151.00</b>	<b>12,029.00</b>	<b>12,067.00</b>	<b>11,440.00</b>	<b>11,448.00</b>	<b>4,997.00</b>	<b>61,132.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.17</b>	<b>3.43</b>	<b>3.35</b>	<b>3.64</b>	<b>3.05</b>	<b>3.42</b>	<b>3.33</b>

<b>Monthly Total Route Summary</b>	Month: Feb-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	241	300	292	277	323	175	1608
Local Senior Fare (\$0.75)	220	288	240	227	295	160	1430
Local ADA Fare (\$0.75)	29	36	44	39	37	11	196
Regional Fare (\$2.25)	101	125	148	125	163	51	713
Out of County (Mendocino & Napa) (\$5.00)	34	38	40	32	47	13	204
Flex Stop - ADA/Elderly Local (\$0.75)	5	3	9	0	2	0	19
Flex Stop - ADA & Elderly Regional (\$1.25)	3	0	3	2	8	0	16
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	209	218	242	206	233	120	1228
Free Mendo College Fare	83	113	129	149	105	45	624
Free Woodland College Fare	72	101	79	94	67	15	428
Free/Other	80	80	106	90	117	53	526
Base Fare Ticket - Regional	32	31	73	42	49	10	237
Base Fare Ticket - Local	206	203	240	187	210	67	1113
Punch Pass	539	663	612	535	652	274	3275
Monthly Pass	524	591	628	527	683	254	3207
Weekly Pass	9	5	35	10	2	0	61
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	472	629	612	525	683	185	3106
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	4	0	3	3	2	12
<b>TOTAL PASSENGERS</b>	<b>2859</b>	<b>3428</b>	<b>3532</b>	<b>3070</b>	<b>3679</b>	<b>1435</b>	<b>18003</b>
Bicycles	40	62	71	53	56	38	320
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	95	118	103	81	165	37	599
Cash - Calculated Total	\$1,602.75	\$1,858.50	\$1,976.50	\$1,756.50	\$2,070.00	\$931.75	\$ 10,196.00
Cash - Actual Receipts	\$584.26	\$766.03	\$747.03	\$765.06	\$1,102.12	\$323.72	\$ 4,288.22
<b>CASH OVER (UNDER)</b>	<b>-\$1,018.49</b>	<b>-\$1,092.47</b>	<b>-\$1,229.47</b>	<b>-\$991.44</b>	<b>-\$967.88</b>	<b>-\$608.03</b>	<b>\$ (5,907.78)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	321.33	425.37	425.39	422.63	428.43	205.1	2,228.25
Other Vehicle Hours	41.85	56.99	58.23	55.87	58.45	23.66	295.05
<b>TOTAL VEHICLE HOURS</b>	<b>363.18</b>	<b>482.36</b>	<b>483.62</b>	<b>478.5</b>	<b>486.88</b>	<b>228.76</b>	<b>2,523.30</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.90</b>	<b>8.06</b>	<b>8.30</b>	<b>7.26</b>	<b>8.59</b>	<b>7.00</b>	<b>8.08</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	7453	9925	9954	9945	9942	4645	51,864.00
Other Vehicle Miles	569	747	738	767	771	225	3,817.00
<b>TOTAL VEHICLE MILES</b>	<b>8,022.00</b>	<b>10,672.00</b>	<b>10,692.00</b>	<b>10,712.00</b>	<b>10,713.00</b>	<b>4,870.00</b>	<b>55,681.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.81</b>	<b>3.11</b>	<b>3.03</b>	<b>3.49</b>	<b>2.91</b>	<b>3.39</b>	<b>3.09</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Feb-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	5	4	2	2	4	19
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	15	10	21	10	0	60
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	5	6	4	11	0	26
Base Fare Ticket - Regional or DAR Discount	0	6	8	18	4	0	36
Base Fare Ticket - Local	0	0	0	2	4	0	6
Punch Pass	18	33	33	21	39	21	165
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>24</b>	<b>64</b>	<b>61</b>	<b>68</b>	<b>70</b>	<b>25</b>	<b>312</b>
Bicycles							0
Extended Stops							0
Wheelchairs	18	43	43	48	34	17	203
Cash - Calculated Total	\$15.00	\$50.00	\$35.00	\$57.50	\$30.00	\$10.00	\$ 197.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.00</b>	<b>-\$50.00</b>	<b>-\$35.00</b>	<b>-\$57.50</b>	<b>-\$30.00</b>	<b>-\$10.00</b>	<b>\$ (197.50)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	43.45	63	65	63.68	61.51	23.01	319.65
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>43.45</b>	<b>63</b>	<b>65</b>	<b>63.68</b>	<b>61.51</b>	<b>23.01</b>	<b>319.65</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.55</b>	<b>1.02</b>	<b>0.94</b>	<b>1.07</b>	<b>1.14</b>	<b>1.09</b>	<b>0.98</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	266	516	523	460	438	127	2,330.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>266.00</b>	<b>516.00</b>	<b>523.00</b>	<b>460.00</b>	<b>438.00</b>	<b>127.00</b>	<b>2,330.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.08</b>	<b>8.06</b>	<b>8.57</b>	<b>6.76</b>	<b>6.26</b>	<b>5.08</b>	<b>7.47</b>

<b>Route 1 Monthly Total</b>	Month	Feb-25					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	78	83	79	80	94	32	446
Local Senior Fare (\$0.75)	38	59	26	36	59	34	252
Local ADA Fare (\$0.75)	7	6	0	1	2	7	23
Regional Fare (\$2.25)	49	56	68	71	77	33	354
Out of County (Mendocino & Napa) (\$5.00)	1	1	0	2	0	0	4
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	61	70	86	71	67	36	391
Free Mendo College Fare	17	31	36	28	34	15	161
Free Woodland College Fare	19	19	18	22	20	3	101
Free/Other	6	12	21	10	11	14	74
Base Fare Ticket - Regional	12	8	23	22	15	0	80
Base Fare Ticket - Local	55	52	56	53	46	11	273
Punch Pass	149	200	169	155	183	60	916
Monthly Pass	167	193	183	152	194	57	946
Weekly Pass	2	1	1	0	0	0	4
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	108	156	125	124	153	37	703
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>769</b>	<b>947</b>	<b>891</b>	<b>827</b>	<b>955</b>	<b>339</b>	<b>4728</b>
Bicycles	18	24	18	20	16	13	109
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	11	28	15	12	28	10	104
Cash - Calculated Total	\$446.50	\$524.50	\$565.25	\$538.50	\$571.50	\$268.00	\$ 2,914.25
Cash - Actual Receipts	\$584.26	\$766.03	\$747.03	\$765.06	\$1,102.12	\$323.72	\$4,288.22
<b>CASH OVER (UNDER)</b>	<b>\$137.76</b>	<b>\$241.53</b>	<b>\$181.78</b>	<b>\$226.56</b>	<b>\$530.62</b>	<b>\$55.72</b>	<b>\$ 1,373.97</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	80.16	104.88	106.82	107.21	107.03	42.7	548.8
Other Vehicle Hours	9.82	13.23	13.81	13.31	12.47	6.09	68.73
<b>TOTAL VEHICLE HOURS</b>	<b>89.98</b>	<b>118.11</b>	<b>120.63</b>	<b>120.52</b>	<b>119.5</b>	<b>48.79</b>	<b>617.53</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.59</b>	<b>9.03</b>	<b>8.34</b>	<b>7.71</b>	<b>8.92</b>	<b>7.94</b>	<b>8.62</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	2152	2864	2875	2881	2876	1142	14790
Other Vehicle Miles	132	176	177	174	176	34	869
<b>TOTAL VEHICLE MILES</b>	<b>2,284.00</b>	<b>3,040.00</b>	<b>3,052.00</b>	<b>3,055.00</b>	<b>3,052.00</b>	<b>1,176.00</b>	<b>15,659.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.97</b>	<b>3.21</b>	<b>3.43</b>	<b>3.69</b>	<b>3.20</b>	<b>3.47</b>	<b>3.31</b>

<b>Route 2 Monthly Total</b>	Month	Feb-25					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	3	3	12	6	4	0	28
Local Senior Fare (\$0.75)	6	8	4	3	9	0	30
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	3	2	0	0	5
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	2	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	4	1	1	5	3	0	14
Free Mendo College Fare	2	0	4	2	1	0	9
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	1	0	1
Base Fare Ticket - Regional	0	0	1	0	0	0	1
Base Fare Ticket - Local	0	1	0	0	0	0	1
Punch Pass	5	7	2	1	5	0	20
Monthly Pass	1	1	2	4	1	0	9
Weekly Pass	0	0	1	0	0	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	1	3	5	4	3	0	16
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>23</b>	<b>24</b>	<b>35</b>	<b>27</b>	<b>29</b>	<b>0</b>	<b>138</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$27.25	\$12.75	\$31.75	\$31.25	\$23.25	\$0.00	\$ 126.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$27.25</b>	<b>-\$12.75</b>	<b>-\$31.75</b>	<b>-\$31.25</b>	<b>-\$23.25</b>	<b>\$0.00</b>	<b>\$ (126.25)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	10.48	14.21	14.13	14.18	14.48	0	67.48
Other Vehicle Hours	4.67	6.76	6.19	6.24	6.44	0	30.3
<b>TOTAL VEHICLE HOURS</b>	<b>15.15</b>	<b>20.97</b>	<b>20.32</b>	<b>20.42</b>	<b>20.92</b>	<b>0</b>	<b>97.78</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.19</b>	<b>1.69</b>	<b>2.48</b>	<b>1.90</b>	<b>2.00</b>	<b>#DIV/0!</b>	<b>2.05</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	258	346	364	343	341	0	1652
Other Vehicle Miles	128	165	169	171	167	0	800
<b>TOTAL VEHICLE MILES</b>	<b>386.00</b>	<b>511.00</b>	<b>533.00</b>	<b>514.00</b>	<b>508.00</b>	<b>-</b>	<b>2,452.00</b>
<b>Miles Per Passenger Boarding</b>	<b>16.78</b>	<b>21.29</b>	<b>15.23</b>	<b>19.04</b>	<b>17.52</b>	<b>#DIV/0!</b>	<b>17.77</b>

<b>Route 3 Monthly Total</b>	Month	Feb-25					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	8	0	2	2	4	1	17
Local Senior Fare (\$0.75)	1	2	1	1	3	1	9
Local ADA Fare (\$0.75)	0	1	0	0	0	0	1
Regional Fare (\$2.25)	5	12	15	9	25	7	73
Out of County (Mendocino & Napa) (\$5.00)	16	20	18	11	30	8	103
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	5	0	0	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	11	17	20	14	17	1	80
Free Mendo College Fare	0	0	0	0	0	0	0
Free Woodland College Fare	2	2	5	3	2	1	15
Free/Other	2	0	2	3	3	0	10
Base Fare Ticket - Regional	1	2	0	1	0	0	4
Base Fare Ticket - Local	0	2	0	1	0	0	3
Punch Pass	14	18	25	13	6	4	80
Monthly Pass	24	25	33	24	33	8	147
Weekly Pass	0	0	2	0	0	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	17	19	25	21	29	8	119
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	4	0	3	3	2	12
<b>TOTAL PASSENGERS</b>	<b>101</b>	<b>124</b>	<b>153</b>	<b>106</b>	<b>155</b>	<b>41</b>	<b>680</b>
Bicycles	1	4	0	0	0	0	5
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	7	6	2	0	3	0	18
Cash - Calculated Total	\$135.00	\$180.25	\$190.75	\$120.50	\$264.50	\$60.75	\$ 951.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$135.00</b>	<b>-\$180.25</b>	<b>-\$190.75</b>	<b>-\$120.50</b>	<b>-\$264.50</b>	<b>-\$60.75</b>	<b>\$ (951.75)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	31.15	42.38	41.76	41.31	41.65	22.34	220.59
Other Vehicle Hours	3.08	4.43	4.67	4.58	5.55	2.85	25.16
<b>TOTAL VEHICLE HOURS</b>	<b>34.23</b>	<b>46.81</b>	<b>46.43</b>	<b>45.89</b>	<b>47.2</b>	<b>25.19</b>	<b>245.75</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.24</b>	<b>2.93</b>	<b>3.66</b>	<b>2.57</b>	<b>3.72</b>	<b>1.84</b>	<b>3.08</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	990	1305	1315	1307	1312	726	6955
Other Vehicle Miles	29	39	37	41	44	21	211
<b>TOTAL VEHICLE MILES</b>	<b>1,019.00</b>	<b>1,344.00</b>	<b>1,352.00</b>	<b>1,348.00</b>	<b>1,356.00</b>	<b>747.00</b>	<b>7,166.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.09</b>	<b>10.84</b>	<b>8.84</b>	<b>12.72</b>	<b>8.75</b>	<b>18.22</b>	<b>10.54</b>

<b>Route 4 Monthly Total</b>	Month	Feb-25					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	13	21	24	24	20	2	104
Local Senior Fare (\$0.75)	1	3	3	4	2	1	14
Local ADA Fare (\$0.75)	1	1	1	0	2	0	5
Regional Fare (\$2.25)	27	26	22	17	26	0	118
Out of County (Mendocino & Napa) (\$5.00)	3	0	4	2	5	1	15
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	26	27	26	25	22	10	136
Free Mendo College Fare	0	6	2	11	6	4	29
Free Woodland College Fare	0	1	0	1	0	0	2
Free/Other	10	9	11	16	15	7	68
Base Fare Ticket - Regional	3	6	27	0	4	1	41
Base Fare Ticket - Local	12	5	5	5	7	1	35
Punch Pass	27	19	18	39	28	6	137
Monthly Pass	30	41	47	39	65	6	228
Weekly Pass	2	0	17	0	1	0	20
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	51	66	76	58	71	7	329
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>206</b>	<b>231</b>	<b>283</b>	<b>241</b>	<b>274</b>	<b>46</b>	<b>1281</b>
Bicycles	7	6	4	4	6	2	29
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	8	3	4	1	10	1	27
Cash - Calculated Total	\$171.50	\$174.75	\$182.50	\$167.25	\$183.50	\$42.25	\$ 921.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$171.50</b>	<b>-\$174.75</b>	<b>-\$182.50</b>	<b>-\$167.25</b>	<b>-\$183.50</b>	<b>-\$42.25</b>	<b>\$ (921.75)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	37.45	47.76	48.98	48.7	49.72	14.65	247.26
Other Vehicle Hours	7.77	11.07	12.53	10.77	11.08	2.93	56.15
<b>TOTAL VEHICLE HOURS</b>	<b>45.22</b>	<b>58.83</b>	<b>61.51</b>	<b>59.47</b>	<b>60.8</b>	<b>17.58</b>	<b>303.41</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.50</b>	<b>4.84</b>	<b>5.78</b>	<b>4.95</b>	<b>5.51</b>	<b>3.14</b>	<b>5.18</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1104	1476	1459	1457	1458	451	7405
Other Vehicle Miles	57	77	75	79	81	51	420
<b>TOTAL VEHICLE MILES</b>	<b>1,161.00</b>	<b>1,553.00</b>	<b>1,534.00</b>	<b>1,536.00</b>	<b>1,539.00</b>	<b>502.00</b>	<b>7,825.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.64</b>	<b>6.72</b>	<b>5.42</b>	<b>6.37</b>	<b>5.62</b>	<b>10.91</b>	<b>6.11</b>

<b>Route 4A Monthly Total</b>	Month	Feb-25					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	10	8	1	5	0	28
Local Senior Fare (\$0.75)	0	0	0	2	0	0	2
Local ADA Fare (\$0.75)	0	0	1	0	0	0	1
Regional Fare (\$2.25)	3	3	10	5	7	0	28
Out of County (Mendocino & Napa) (\$5.00)	0	1	0	1	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	3	0	3	2	8	0	16
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	0	0	0	0	1	0	1
Free Mendo College Fare	2	2	2	2	3	0	11
Free Woodland College Fare	0	0	0	1	0	0	1
Free/Other	0	2	0	0	0	0	2
Base Fare Ticket - Regional	0	4	4	1	5	0	14
Base Fare Ticket - Local	0	2	2	3	4	0	11
Punch Pass	5	5	6	7	2	0	25
Monthly Pass	6	2	3	2	8	0	21
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	3	4	2	7	4	0	20
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>26</b>	<b>35</b>	<b>41</b>	<b>34</b>	<b>47</b>	<b>0</b>	<b>183</b>
Bicycles	0	1	0	0	0	0	1
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$17.50	\$26.25	\$39.00	\$23.50	\$38.00	\$0.00	\$ 144.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$17.50</b>	<b>-\$26.25</b>	<b>-\$39.00</b>	<b>-\$23.50</b>	<b>-\$38.00</b>	<b>\$0.00</b>	<b>\$ (144.25)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	11.51	15.54	16.31	15.29	16.02	0	74.67
Other Vehicle Hours	2.34	2.61	2.97	3.3	2.97	0	14.19
<b>TOTAL VEHICLE HOURS</b>	<b>13.85</b>	<b>18.15</b>	<b>19.28</b>	<b>18.59</b>	<b>18.99</b>	<b>0</b>	<b>88.86</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.26</b>	<b>2.25</b>	<b>2.51</b>	<b>2.22</b>	<b>2.93</b>	<b>#DIV/0!</b>	<b>2.45</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	291	394	405	406	409	0	1905
Other Vehicle Miles	33	42	39	49	39	0	202
<b>TOTAL VEHICLE MILES</b>	<b>324.00</b>	<b>436.00</b>	<b>444.00</b>	<b>455.00</b>	<b>448.00</b>	<b>-</b>	<b>2,107.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.46</b>	<b>12.46</b>	<b>10.83</b>	<b>13.38</b>	<b>9.53</b>	<b>#DIV/0!</b>	<b>11.51</b>



<b>Route 7 Monthly Total</b>	Month	Feb-25					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	7	5	2	5	1	0	20
Local Senior Fare (\$0.75)	0	0	0	2	1	0	3
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	4	4	5	5	6	0	24
Out of County (Mendocino & Napa) (\$5.00)	12	16	18	15	11	4	76
Flex Stop - ADA/Elderly Local (\$0.75)	5	3	4	0	0	0	12
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	16	19	14	11	20	17	97
Free Mendo College Fare	25	37	48	53	12	0	175
Free Woodland College Fare	2	0	0	0	0	0	2
Free/Other	1	2	1	1	1	0	6
Base Fare Ticket - Regional	0	0	4	2	0	0	6
Base Fare Ticket - Local	6	2	26	0	4	1	39
Punch Pass	17	9	16	4	8	5	59
Monthly Pass	16	15	13	4	6	3	57
Weekly Pass	2	3	13	10	1	0	29
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	18	21	26	24	33	9	131
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>131</b>	<b>136</b>	<b>190</b>	<b>136</b>	<b>104</b>	<b>39</b>	<b>736</b>
Bicycles	4	3	2	2	3	2	16
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	6	0	0	0	0	10
Cash - Calculated Total	\$154.50	\$191.50	\$196.75	\$180.00	\$142.50	\$71.00	\$ 936.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$154.50</b>	<b>-\$191.50</b>	<b>-\$196.75</b>	<b>-\$180.00</b>	<b>-\$142.50</b>	<b>-\$71.00</b>	<b>\$ (936.25)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	24.3	32.7	32.33	32.49	32.23	20.35	174.4
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>24.3</b>	<b>32.7</b>	<b>32.33</b>	<b>32.49</b>	<b>32.23</b>	<b>20.35</b>	<b>174.4</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.39</b>	<b>4.16</b>	<b>5.88</b>	<b>4.19</b>	<b>3.23</b>	<b>1.92</b>	<b>4.22</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	785	1043	1063	1057	1053	707	5708
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>785.00</b>	<b>1,043.00</b>	<b>1,063.00</b>	<b>1,057.00</b>	<b>1,053.00</b>	<b>707.00</b>	<b>5,708.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.99</b>	<b>7.67</b>	<b>5.59</b>	<b>7.77</b>	<b>10.13</b>	<b>18.13</b>	<b>7.76</b>

<b>Route 8 Monthly Total</b>	Month	Feb-25					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	20	25	24	15	37	15	136
Local Senior Fare (\$0.75)	19	36	23	30	34	23	165
Local ADA Fare (\$0.75)	4	5	14	8	7	1	39
Regional Fare (\$2.25)	6	14	16	5	17	8	66
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	1	1	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	18	20	22	30	27	10	127
Free Mendo College Fare	28	28	25	44	44	11	180
Free Woodland College Fare	1	4	1	1	0	0	7
Free/Other	7	3	15	12	8	10	55
Base Fare Ticket - Regional	0	1	2	2	2	0	7
Base Fare Ticket - Local	9	20	22	16	23	6	96
Punch Pass	71	92	72	61	86	34	416
Monthly Pass	68	95	85	88	72	60	468
Weekly Pass	3	1	1	0	0	0	5
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	83	102	89	79	119	37	509
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>337</b>	<b>446</b>	<b>411</b>	<b>392</b>	<b>477</b>	<b>215</b>	<b>2278</b>
Bicycles	5	9	19	18	11	14	76
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	8	15	14	8	14	5	64
Cash - Calculated Total	\$137.75	\$181.50	\$184.75	\$197.50	\$245.25	\$95.75	\$ 1,042.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$137.75</b>	<b>-\$181.50</b>	<b>-\$184.75</b>	<b>-\$197.50</b>	<b>-\$245.25</b>	<b>-\$95.75</b>	<b>\$ (1,042.50)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	48.52	64.74	62.33	61.11	63.14	46.22	346.06
Other Vehicle Hours	6.8	9.41	8.3	7.77	8.34	5.79	46.41
<b>TOTAL VEHICLE HOURS</b>	<b>55.32</b>	<b>74.15</b>	<b>70.63</b>	<b>68.88</b>	<b>71.48</b>	<b>52.01</b>	<b>392.47</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.95</b>	<b>6.89</b>	<b>6.59</b>	<b>6.41</b>	<b>7.55</b>	<b>4.65</b>	<b>6.58</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	790	1060	1041	1055	1051	797	5794
Other Vehicle Miles	136	179	170	183	177	72	917
<b>TOTAL VEHICLE MILES</b>	<b>926.00</b>	<b>1,239.00</b>	<b>1,211.00</b>	<b>1,238.00</b>	<b>1,228.00</b>	<b>869.00</b>	<b>6,711.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.75</b>	<b>2.78</b>	<b>2.95</b>	<b>3.16</b>	<b>2.57</b>	<b>4.04</b>	<b>2.95</b>

<b>Route 10 Monthly Total</b>	Month	Feb-25					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	59	108	92	72	74	63	468
Local Senior Fare (\$0.75)	88	83	78	85	103	51	488
Local ADA Fare (\$0.75)	1	11	13	24	21	3	73
Regional Fare (\$2.25)	2	6	3	4	2	2	19
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	35	41	34	24	46	30	210
Free Mendo College Fare	4	9	10	2	1	8	34
Free Woodland College Fare	13	27	31	34	31	5	141
Free/Other	36	21	33	37	62	11	200
Base Fare Ticket - Regional	7	3	7	10	12	3	42
Base Fare Ticket - Local	83	68	65	62	78	14	370
Punch Pass	140	156	152	128	166	85	827
Monthly Pass	116	113	161	110	185	70	755
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	137	168	171	128	162	65	831
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>721</b>	<b>814</b>	<b>850</b>	<b>720</b>	<b>943</b>	<b>410</b>	<b>4458</b>
Bicycles	3	8	8	4	10	4	37
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	28	30	32	47	80	17	234
Cash - Calculated Total	\$254.00	\$351.00	\$302.00	\$254.75	\$329.00	\$221.75	\$ 1,712.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$254.00</b>	<b>-\$351.00</b>	<b>-\$302.00</b>	<b>-\$254.75</b>	<b>-\$329.00</b>	<b>-\$221.75</b>	<b>\$ (1,712.50)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	39.55	51.49	51.12	51.01	52.49	29.47	275.13
Other Vehicle Hours	2.64	3.23	4.12	3.83	5.14	2.53	21.49
<b>TOTAL VEHICLE HOURS</b>	<b>42.19</b>	<b>54.72</b>	<b>55.24</b>	<b>54.84</b>	<b>57.63</b>	<b>32</b>	<b>296.62</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>18.23</b>	<b>15.81</b>	<b>16.63</b>	<b>14.11</b>	<b>17.97</b>	<b>13.91</b>	<b>16.20</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	595	789	776	787	795	449	4,191.00
Other Vehicle Miles	20	25	31	30	37	30	173.00
<b>TOTAL VEHICLE MILES</b>	<b>615.00</b>	<b>814.00</b>	<b>807.00</b>	<b>817.00</b>	<b>832.00</b>	<b>479.00</b>	<b>4,364.00</b>
<b>Miles Per Passenger Boarding</b>	<b>0.85</b>	<b>1.00</b>	<b>0.95</b>	<b>1.13</b>	<b>0.88</b>	<b>1.17</b>	<b>0.98</b>

<b>Route 11 Monthly Total</b>	Month	Feb-25					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	49	45	49	72	84	62	361
Local Senior Fare (\$0.75)	67	97	105	64	84	50	467
Local ADA Fare (\$0.75)	16	12	15	6	5	0	54
Regional Fare (\$2.25)	5	4	6	7	3	1	26
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	38	23	39	26	30	16	172
Free Mendo College Fare	5	0	2	7	4	7	25
Free Woodland College Fare	35	48	24	32	14	6	159
Free/Other	18	31	23	11	16	11	110
Base Fare Ticket - Regional	9	7	5	4	11	6	42
Base Fare Ticket - Local	41	51	64	47	48	34	285
Punch Pass	111	157	152	127	168	80	795
Monthly Pass	96	106	101	104	119	50	576
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	54	90	93	80	109	22	448
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>545</b>	<b>671</b>	<b>678</b>	<b>587</b>	<b>695</b>	<b>345</b>	<b>3521</b>
Bicycles	2	7	20	5	10	3	47
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	29	30	36	13	30	4	142
Cash - Calculated Total	\$258.75	\$216.00	\$283.75	\$243.25	\$272.50	\$172.25	\$ 1,446.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$258.75</b>	<b>-\$216.00</b>	<b>-\$283.75</b>	<b>-\$243.25</b>	<b>-\$272.50</b>	<b>-\$172.25</b>	<b>\$ (1,446.50)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	38.21	51.67	51.61	51.33	51.67	29.37	273.86
Other Vehicle Hours	4.73	6.25	5.64	6.07	6.46	3.47	32.62
<b>TOTAL VEHICLE HOURS</b>	<b>42.94</b>	<b>57.92</b>	<b>57.25</b>	<b>57.4</b>	<b>58.13</b>	<b>32.84</b>	<b>306.48</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>14.26</b>	<b>12.99</b>	<b>13.14</b>	<b>11.44</b>	<b>13.45</b>	<b>11.75</b>	<b>12.86</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	488	648	656	652	647	373	3,464.00
Other Vehicle Miles	34	44	40	40	50	17	225.00
<b>TOTAL VEHICLE MILES</b>	<b>522.00</b>	<b>692.00</b>	<b>696.00</b>	<b>692.00</b>	<b>697.00</b>	<b>390.00</b>	<b>3,689.00</b>
<b>Miles Per Passenger Boarding</b>	<b>0.96</b>	<b>1.03</b>	<b>1.03</b>	<b>1.18</b>	<b>1.00</b>	<b>1.13</b>	<b>1.05</b>

<b>Lakeport DAR Monthly Total</b>	Month: Feb-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	6	4	10	6	0	26
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	5	6	4	9	0	24
Base Fare Ticket - Regional or DAR Discount	0	6	8	18	4	0	36
Base Fare Ticket - Local	0	0	0	2	4	0	6
Punch Pass	6	10	12	14	13	0	55
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>6</b>	<b>27</b>	<b>30</b>	<b>48</b>	<b>36</b>	<b>0</b>	<b>147</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	6	24	26	34	22	4	116
Cash - Calculated Total	\$0.00	\$15.00	\$10.00	\$25.00	\$15.00	\$0.00	\$ 65.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>-\$15.00</b>	<b>-\$10.00</b>	<b>-\$25.00</b>	<b>-\$15.00</b>	<b>\$0.00</b>	<b>\$ (65.00)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	21	32	33	32	32	0	150
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>21</b>	<b>32</b>	<b>33</b>	<b>32</b>	<b>32</b>	<b>0</b>	<b>150</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.29</b>	<b>0.84</b>	<b>0.91</b>	<b>1.50</b>	<b>1.13</b>	<b>#DIV/0!</b>	<b>0.98</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	130	266	284	282	246	0	1208
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>130.00</b>	<b>266.00</b>	<b>284.00</b>	<b>282.00</b>	<b>246.00</b>	<b>-</b>	<b>1,208.00</b>
<b>Miles Per Passenger Boarding</b>	<b>21.67</b>	<b>9.85</b>	<b>9.47</b>	<b>5.88</b>	<b>6.83</b>	<b>#DIV/0!</b>	<b>8.22</b>

<b>Clearlake DAR Monthly Total</b>	Month: Feb-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	5	4	2	2	4	19
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	9	6	11	4	0	34
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	2	0	2
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	12	23	21	7	26	21	110
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>18</b>	<b>37</b>	<b>31</b>	<b>20</b>	<b>34</b>	<b>25</b>	<b>165</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	12	19	17	14	12	13	87
Cash - Calculated Total	\$15.00	\$35.00	\$25.00	\$32.50	\$15.00	\$10.00	\$ 132.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.00</b>	<b>-\$35.00</b>	<b>-\$25.00</b>	<b>-\$32.50</b>	<b>-\$15.00</b>	<b>-\$10.00</b>	<b>\$ (132.50)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	22.45	31	32	31.68	29.51	23.01	169.65
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>22.45</b>	<b>31</b>	<b>32</b>	<b>31.68</b>	<b>29.51</b>	<b>23.01</b>	<b>169.65</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.80</b>	<b>1.19</b>	<b>0.97</b>	<b>0.63</b>	<b>1.15</b>	<b>1.09</b>	<b>0.97</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	136	250	239	178	192	127	1122
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>136.00</b>	<b>250.00</b>	<b>239.00</b>	<b>178.00</b>	<b>192.00</b>	<b>127.00</b>	<b>1,122.00</b>
<b>Miles Per Passenger Boarding</b>	<b>7.56</b>	<b>6.76</b>	<b>7.71</b>	<b>8.90</b>	<b>5.65</b>	<b>5.08</b>	<b>6.80</b>

<b>NEMT Total</b>	Month: Feb-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	8	10	10	4	4	0	36
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>36</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	24.78	28.95	32.6	11.27	11.6	0	109.2
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>24.78</b>	<b>28.95</b>	<b>32.6</b>	<b>11.27</b>	<b>11.6</b>	<b>0</b>	<b>109.2</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.32</b>	<b>0.35</b>	<b>0.31</b>	<b>0.35</b>	<b>0.34</b>	<b>#DIV/0!</b>	<b>0.33</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	863	841	852	268	297	0	3121
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>863.00</b>	<b>841.00</b>	<b>852.00</b>	<b>268.00</b>	<b>297.00</b>	<b>-</b>	<b>3,121.00</b>
<b>Miles Per Passenger Boarding</b>	<b>107.88</b>	<b>84.10</b>	<b>85.20</b>	<b>67.00</b>	<b>74.25</b>	<b>#DIV/0!</b>	<b>86.69</b>

<b>Monthly Total System Summary</b>	Month: Jan-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	227	307	317	400	352	158	1761
Local Senior Fare (\$0.75)	221	296	244	411	359	160	1691
Local ADA Fare (\$0.75)	37	31	37	58	72	30	265
Regional Fare (\$2.25)	116	145	164	202	168	58	853
Out of County (Mendocino & Napa) (\$5.00)	33	53	52	62	48	20	268
Flex Stop - ADA/Elderly Local (\$0.75)	13	3	2	0	0	0	18
Flex Stop - ADA & Elderly Regional (\$1.25)	1	2	0	0	1	0	4
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	2	6	0	2	0	12
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	10	11	6	18	5	0	50
Tap to Pay (\$1.00)	180	209	224	312	277	110	1312
Free Mendo College Fare	67	85	91	137	99	25	504
Free Woodland College Fare	71	74	73	85	80	30	413
Free/Other	104	151	131	207	168	48	809
Base Fare Ticket - Regional	57	62	80	90	80	15	384
Base Fare Ticket - Local	212	191	218	267	221	74	1183
Punch Pass	457	665	634	827	824	320	3727
Monthly Pass	581	648	622	735	764	199	3549
Weekly Pass	7	3	15	12	5	3	45
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	484	643	619	779	824	214	3563
Transfer - MTA	0	0	0	1	0	0	1
Transfer - Napa VINE	0	5	1	3	3	2	14
<b>TOTAL PASSENGERS</b>	<b>2880</b>	<b>3586</b>	<b>3536</b>	<b>4606</b>	<b>4352</b>	<b>1466</b>	<b>20426</b>
Bicycles	60	86	62	82	77	39	406
Extended Stops	0	0	0	0	4	0	4
Wheelchairs	89	140	108	195	181	95	808
Cash - Calculated Total	\$1,551.25	\$1,969.50	\$2,030.50	\$2,734.25	\$2,330.00	\$925.50	\$ 11,541.00
Cash - Actual Receipts	\$651.67	\$886.87	\$812.37	\$1,106.28	\$1,167.18	\$350.73	\$ 4,975.10
<b>CASH OVER (UNDER)</b>	<b>-\$899.58</b>	<b>-\$1,082.63</b>	<b>-\$1,218.13</b>	<b>-\$1,627.97</b>	<b>-\$1,162.82</b>	<b>-\$574.77</b>	<b>\$ (6,565.90)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	385.58	522.38	502.17	632.96	618.31	229.97	2,891.37
Other Vehicle Hours	41.03	51.11	52.95	72.71	73.41	25.33	316.54
<b>TOTAL VEHICLE HOURS</b>	<b>426.61</b>	<b>573.49</b>	<b>555.12</b>	<b>705.67</b>	<b>691.72</b>	<b>255.3</b>	<b>3,207.91</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.47</b>	<b>6.86</b>	<b>7.04</b>	<b>7.28</b>	<b>7.04</b>	<b>6.37</b>	<b>7.06</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	8116	11545	11063	13793	13251	4908	62,676.00
Other Vehicle Miles	561	734	733	916	917	203	4,064.00
<b>TOTAL VEHICLE MILES</b>	<b>8,677.00</b>	<b>12,279.00</b>	<b>11,796.00</b>	<b>14,709.00</b>	<b>14,168.00</b>	<b>5,111.00</b>	<b>66,740.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.01</b>	<b>3.42</b>	<b>3.34</b>	<b>3.19</b>	<b>3.26</b>	<b>3.49</b>	<b>3.27</b>



<b>Monthly Total Route Summary</b>	Month: Jan-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	227	307	317	400	352	158	1761
Local Senior Fare (\$0.75)	221	296	244	411	359	160	1691
Local ADA Fare (\$0.75)	37	31	37	58	72	30	265
Regional Fare (\$2.25)	116	145	164	202	168	58	853
Out of County (Mendocino & Napa) (\$5.00)	33	53	52	62	48	20	268
Flex Stop - ADA/Elderly Local (\$0.75)	13	3	2	0	0	0	18
Flex Stop - ADA & Elderly Regional (\$1.25)	1	2	0	0	1	0	4
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	180	209	224	312	277	110	1312
Free Mendo College Fare	67	85	91	137	99	25	504
Free Woodland College Fare	71	74	73	85	80	30	413
Free/Other	96	137	119	193	158	46	749
Base Fare Ticket - Regional	53	50	64	82	76	15	340
Base Fare Ticket - Local	212	191	218	267	217	74	1179
Punch Pass	448	643	607	782	791	305	3576
Monthly Pass	581	648	622	735	764	199	3549
Weekly Pass	7	3	15	12	5	3	45
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	484	643	619	779	824	214	3563
Transfer - MTA	0	0	0	1	0	0	1
Transfer - Napa VINE	0	5	1	3	3	2	14
<b>TOTAL PASSENGERS</b>	<b>2847</b>	<b>3525</b>	<b>3469</b>	<b>4521</b>	<b>4294</b>	<b>1449</b>	<b>20105</b>
Bicycles	60	86	62	82	77	39	406
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	75	97	70	159	159	85	645
Cash - Calculated Total	\$1,521.25	\$1,937.00	\$2,000.50	\$2,689.25	\$2,312.50	\$925.50	\$ 11,386.00
Cash - Actual Receipts	\$651.67	\$886.87	\$812.37	\$1,106.28	\$1,167.18	\$350.73	\$ 4,975.10
<b>CASH OVER (UNDER)</b>	<b>-\$869.58</b>	<b>-\$1,050.13</b>	<b>-\$1,188.13</b>	<b>-\$1,582.97</b>	<b>-\$1,145.32</b>	<b>-\$574.77</b>	<b>\$ (6,410.90)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	317.36	425.41	422.31	531.42	529.99	206.39	2,432.88
Other Vehicle Hours	41.03	51.11	52.95	72.71	73.41	25.33	316.54
<b>TOTAL VEHICLE HOURS</b>	<b>358.39</b>	<b>476.52</b>	<b>475.26</b>	<b>604.13</b>	<b>603.4</b>	<b>231.72</b>	<b>2,749.42</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.97</b>	<b>8.29</b>	<b>8.21</b>	<b>8.51</b>	<b>8.10</b>	<b>7.02</b>	<b>8.26</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	7442	9984	9981	12442	12269	4732	56,850.00
Other Vehicle Miles	561	734	733	916	917	203	4,064.00
<b>TOTAL VEHICLE MILES</b>	<b>8,003.00</b>	<b>10,718.00</b>	<b>10,714.00</b>	<b>13,358.00</b>	<b>13,186.00</b>	<b>4,935.00</b>	<b>60,914.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.81</b>	<b>3.04</b>	<b>3.09</b>	<b>2.95</b>	<b>3.07</b>	<b>3.41</b>	<b>3.03</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Jan-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	2	6	0	2	0	12
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	10	11	6	18	5	0	50
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	4	6	4	2	2	20
Base Fare Ticket - Regional or DAR Discount	4	12	16	8	4	0	44
Base Fare Ticket - Local	0	0	0	0	4	0	4
Punch Pass	9	22	27	45	33	15	151
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>27</b>	<b>51</b>	<b>61</b>	<b>75</b>	<b>50</b>	<b>17</b>	<b>281</b>
Bicycles							0
Extended Stops							0
Wheelchairs	14	43	38	36	22	10	163
Cash - Calculated Total	\$30.00	\$32.50	\$30.00	\$45.00	\$17.50	\$0.00	\$ 155.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$30.00</b>	<b>-\$32.50</b>	<b>-\$30.00</b>	<b>-\$45.00</b>	<b>-\$17.50</b>	<b>\$0.00</b>	<b>\$ (155.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	48	62.08	62.03	69.25	69.57	23.58	334.51
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>48</b>	<b>62.08</b>	<b>62.03</b>	<b>69.25</b>	<b>69.57</b>	<b>23.58</b>	<b>334.51</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.56</b>	<b>0.82</b>	<b>0.98</b>	<b>1.08</b>	<b>0.72</b>	<b>0.72</b>	<b>0.84</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	303	482	462	569	464	176	2,456.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>303.00</b>	<b>482.00</b>	<b>462.00</b>	<b>569.00</b>	<b>464.00</b>	<b>176.00</b>	<b>2,456.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.22</b>	<b>9.45</b>	<b>7.57</b>	<b>7.59</b>	<b>9.28</b>	<b>10.35</b>	<b>8.74</b>

<b>Route 1 Monthly Total</b>	Month	Jan-25					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	73	93	80	110	89	24	469
Local Senior Fare (\$0.75)	44	49	37	68	59	25	282
Local ADA Fare (\$0.75)	8	2	8	11	6	7	42
Regional Fare (\$2.25)	60	85	78	103	76	39	441
Out of County (Mendocino & Napa) (\$5.00)	3	0	6	0	0	1	10
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	51	62	52	126	66	27	384
Free Mendo College Fare	17	24	30	44	29	7	151
Free Woodland College Fare	17	20	12	18	17	7	91
Free/Other	7	21	16	29	24	19	116
Base Fare Ticket - Regional	9	10	12	21	24	9	85
Base Fare Ticket - Local	53	41	49	47	43	21	254
Punch Pass	147	185	175	236	232	77	1052
Monthly Pass	175	182	182	228	234	47	1048
Weekly Pass	1	0	0	0	0	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	115	150	145	177	185	35	807
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>780</b>	<b>924</b>	<b>882</b>	<b>1218</b>	<b>1084</b>	<b>345</b>	<b>5233</b>
Bicycles	27	30	11	27	26	13	134
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	25	21	17	38	27	18	146
Cash - Calculated Total	\$450.25	\$555.75	\$525.25	\$850.50	\$558.00	\$234.75	\$ 3,174.50
Cash - Actual Receipts	\$651.67	\$886.87	\$812.37	\$1,106.28	\$1,167.18	\$350.73	\$4,975.10
<b>CASH OVER (UNDER)</b>	<b>\$201.42</b>	<b>\$331.12</b>	<b>\$287.12</b>	<b>\$255.78</b>	<b>\$609.18</b>	<b>\$115.98</b>	<b>\$ 1,800.60</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	79.27	106.35	106.71	134.49	134.79	42.7	604.31
Other Vehicle Hours	6.36	12.08	12.8	14.39	15.12	6.38	67.13
<b>TOTAL VEHICLE HOURS</b>	<b>85.63</b>	<b>118.43</b>	<b>119.51</b>	<b>148.88</b>	<b>149.91</b>	<b>49.08</b>	<b>671.44</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.84</b>	<b>8.69</b>	<b>8.27</b>	<b>9.06</b>	<b>8.04</b>	<b>8.08</b>	<b>8.66</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	2155	2876	2873	3599	3590	1153	16246
Other Vehicle Miles	120	177	174	218	232	39	960
<b>TOTAL VEHICLE MILES</b>	<b>2,275.00</b>	<b>3,053.00</b>	<b>3,047.00</b>	<b>3,817.00</b>	<b>3,822.00</b>	<b>1,192.00</b>	<b>17,206.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.92</b>	<b>3.30</b>	<b>3.45</b>	<b>3.13</b>	<b>3.53</b>	<b>3.46</b>	<b>3.29</b>

<b>Route 2 Monthly Total</b>	Month	Jan-25					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	1	4	4	5	5	0	19
Local Senior Fare (\$0.75)	6	2	8	4	10	0	30
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	1	2	0	1	1	0	5
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	2	0	0	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	0	0	0	0	1
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	0	2	2	0	0	0	4
Free Mendo College Fare	0	1	0	0	0	0	1
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	1	0	0	1	0	0	2
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	2	6	2	3	8	0	21
Monthly Pass	3	1	5	2	0	0	11
Weekly Pass	0	0	1	1	0	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	1	6	4	4	10	0	25
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>15</b>	<b>25</b>	<b>28</b>	<b>21</b>	<b>34</b>	<b>0</b>	<b>123</b>
Bicycles	0	2	0	0	0	0	2
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	1	0	0	0	0	1
Cash - Calculated Total	\$8.00	\$19.25	\$18.50	\$11.50	\$16.00	\$0.00	\$ 73.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$8.00</b>	<b>-\$19.25</b>	<b>-\$18.50</b>	<b>-\$11.50</b>	<b>-\$16.00</b>	<b>\$0.00</b>	<b>\$ (73.25)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	10.58	14.32	14.65	17.59	17.47	0	74.61
Other Vehicle Hours	4.74	6.25	6.02	7.59	7.7	0	32.3
<b>TOTAL VEHICLE HOURS</b>	<b>15.32</b>	<b>20.57</b>	<b>20.67</b>	<b>25.18</b>	<b>25.17</b>	<b>0</b>	<b>106.91</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.42</b>	<b>1.75</b>	<b>1.91</b>	<b>1.19</b>	<b>1.95</b>	<b>#DIV/0!</b>	<b>1.65</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	252	349	351	428	434	0	1814
Other Vehicle Miles	124	166	165	209	206	0	870
<b>TOTAL VEHICLE MILES</b>	<b>376.00</b>	<b>515.00</b>	<b>516.00</b>	<b>637.00</b>	<b>640.00</b>	<b>-</b>	<b>2,684.00</b>
<b>Miles Per Passenger Boarding</b>	<b>25.07</b>	<b>20.60</b>	<b>18.43</b>	<b>30.33</b>	<b>18.82</b>	<b>#DIV/0!</b>	<b>21.82</b>

<b>Route 3 Monthly Total</b>	Month	Jan-25					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	3	5	8	11	4	1	32
Local Senior Fare (\$0.75)	0	3	2	7	4	1	17
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	9	14	17	8	23	8	79
Out of County (Mendocino & Napa) (\$5.00)	13	32	23	33	32	10	143
Flex Stop - ADA/Elderly Local (\$0.75)	13	3	0	0	0	0	16
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	13	13	21	14	20	2	83
Free Mendo College Fare	0	0	0	1	0	0	1
Free Woodland College Fare	2	5	3	4	4	1	19
Free/Other	1	1	1	6	2	1	12
Base Fare Ticket - Regional	1	3	0	2	1	0	7
Base Fare Ticket - Local	1	4	2	6	6	0	19
Punch Pass	9	7	21	27	14	13	91
Monthly Pass	21	17	29	27	33	8	135
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	16	23	14	15	30	5	103
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	5	1	3	3	2	14
<b>TOTAL PASSENGERS</b>	<b>102</b>	<b>135</b>	<b>142</b>	<b>164</b>	<b>176</b>	<b>52</b>	<b>771</b>
Bicycles	0	3	1	0	2	2	8
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	6	1	1	3	2	17
Cash - Calculated Total	\$137.75	\$241.25	\$227.75	\$245.00	\$279.75	\$76.00	\$ 1,207.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$137.75</b>	<b>-\$241.25</b>	<b>-\$227.75</b>	<b>-\$245.00</b>	<b>-\$279.75</b>	<b>-\$76.00</b>	<b>\$ (1,207.50)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	30.72	40.98	40.62	51.18	50.75	22.02	236.27
Other Vehicle Hours	3.29	4.41	4.4	5.8	5.39	2.03	25.32
<b>TOTAL VEHICLE HOURS</b>	<b>34.01</b>	<b>45.39</b>	<b>45.02</b>	<b>56.98</b>	<b>56.14</b>	<b>24.05</b>	<b>261.59</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.32</b>	<b>3.29</b>	<b>3.50</b>	<b>3.20</b>	<b>3.47</b>	<b>2.36</b>	<b>3.26</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	987	1319	1321	1657	1450	725	7459
Other Vehicle Miles	32	35	38	50	46	17	218
<b>TOTAL VEHICLE MILES</b>	<b>1,019.00</b>	<b>1,354.00</b>	<b>1,359.00</b>	<b>1,707.00</b>	<b>1,496.00</b>	<b>742.00</b>	<b>7,677.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.99</b>	<b>10.03</b>	<b>9.57</b>	<b>10.41</b>	<b>8.50</b>	<b>14.27</b>	<b>9.96</b>

<b>Route 4 Monthly Total</b>	Month	Jan-25					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	26	29	20	48	43	3	169
Local Senior Fare (\$0.75)	6	8	10	7	6	3	40
Local ADA Fare (\$0.75)	1	0	0	0	3	0	4
Regional Fare (\$2.25)	15	19	36	31	32	4	137
Out of County (Mendocino & Napa) (\$5.00)	0	2	3	4	3	1	13
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	26	25	31	23	25	20	150
Free Mendo College Fare	3	9	5	13	7	4	41
Free Woodland College Fare	2	1	0	2	2	2	9
Free/Other	12	24	16	30	10	5	97
Base Fare Ticket - Regional	4	10	17	9	4	3	47
Base Fare Ticket - Local	8	13	16	25	16	1	79
Punch Pass	15	50	35	51	42	7	200
Monthly Pass	48	76	71	80	76	4	355
Weekly Pass	0	0	1	0	1	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	41	70	68	96	80	20	375
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>207</b>	<b>336</b>	<b>329</b>	<b>419</b>	<b>350</b>	<b>77</b>	<b>1718</b>
Bicycles	1	8	3	10	7	1	30
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	3	4	1	8
Cash - Calculated Total	\$152.50	\$179.00	\$226.50	\$237.00	\$229.50	\$84.00	\$ 1,108.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$152.50</b>	<b>-\$179.00</b>	<b>-\$226.50</b>	<b>-\$237.00</b>	<b>-\$229.50</b>	<b>-\$84.00</b>	<b>\$ (1,108.50)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	36.37	48.47	48.6	59.96	60.34	14.11	267.85
Other Vehicle Hours	8.35	9.69	10.33	12.38	12.05	3.43	56.23
<b>TOTAL VEHICLE HOURS</b>	<b>44.72</b>	<b>58.16</b>	<b>58.93</b>	<b>72.34</b>	<b>72.39</b>	<b>17.54</b>	<b>324.08</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.69</b>	<b>6.93</b>	<b>6.77</b>	<b>6.99</b>	<b>5.80</b>	<b>5.46</b>	<b>6.41</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1105	1483	1478	1824	1847	453	8190
Other Vehicle Miles	62	74	77	91	93	29	426
<b>TOTAL VEHICLE MILES</b>	<b>1,167.00</b>	<b>1,557.00</b>	<b>1,555.00</b>	<b>1,915.00</b>	<b>1,940.00</b>	<b>482.00</b>	<b>8,616.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.64</b>	<b>4.63</b>	<b>4.73</b>	<b>4.57</b>	<b>5.54</b>	<b>6.26</b>	<b>5.02</b>

<b>Route 4A Monthly Total</b>	Month	Jan-25					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	3	6	1	7	0	21
Local Senior Fare (\$0.75)	0	0	1	0	0	0	1
Local ADA Fare (\$0.75)	0	0	0	0	1	0	1
Regional Fare (\$2.25)	3	5	2	13	3	0	26
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	1	1	0	0	1	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	0	1	3	0	0	0	4
Free Mendo College Fare	0	1	1	2	2	0	6
Free Woodland College Fare	1	0	1	1	1	0	4
Free/Other	0	0	0	2	1	0	3
Base Fare Ticket - Regional	0	0	0	0	3	0	3
Base Fare Ticket - Local	0	1	2	2	0	0	5
Punch Pass	7	9	10	19	14	0	59
Monthly Pass	6	6	4	10	7	0	33
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	4	1	1	1	9	0	16
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>26</b>	<b>28</b>	<b>31</b>	<b>51</b>	<b>49</b>	<b>0</b>	<b>185</b>
Bicycles	0	1	0	1	0	0	2
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	1	0	0	1
Cash - Calculated Total	\$13.00	\$20.25	\$22.75	\$32.50	\$19.50	\$0.00	\$ 108.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$13.00</b>	<b>-\$20.25</b>	<b>-\$22.75</b>	<b>-\$32.50</b>	<b>-\$19.50</b>	<b>\$0.00</b>	<b>\$ (108.00)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	11.67	15.95	15.91	19.99	20	0	83.52
Other Vehicle Hours	2	2.03	1.95	3.83	2.78	0	12.59
<b>TOTAL VEHICLE HOURS</b>	<b>13.67</b>	<b>17.98</b>	<b>17.86</b>	<b>23.82</b>	<b>22.78</b>	<b>0</b>	<b>96.11</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.23</b>	<b>1.76</b>	<b>1.95</b>	<b>2.55</b>	<b>2.45</b>	<b>#DIV/0!</b>	<b>2.22</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	301	407	414	511	531	0	2164
Other Vehicle Miles	30	40	35	49	64	0	218
<b>TOTAL VEHICLE MILES</b>	<b>331.00</b>	<b>447.00</b>	<b>449.00</b>	<b>560.00</b>	<b>595.00</b>	<b>-</b>	<b>2,382.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.73</b>	<b>15.96</b>	<b>14.48</b>	<b>10.98</b>	<b>12.14</b>	<b>#DIV/0!</b>	<b>12.88</b>

<b>Route 7 Monthly Total</b>	Month	Jan-25					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	5	4	4	2	0	17
Local Senior Fare (\$0.75)	0	1	0	1	0	1	3
Local ADA Fare (\$0.75)	1	0	2	2	0	0	5
Regional Fare (\$2.25)	4	4	5	2	7	3	25
Out of County (Mendocino & Napa) (\$5.00)	16	18	20	24	11	7	96
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	15	19	19	19	22	8	102
Free Mendo College Fare	12	21	26	30	11	3	103
Free Woodland College Fare	0	3	0	1	3	2	9
Free/Other	0	4	0	1	1	1	7
Base Fare Ticket - Regional	1	1	2	1	4	3	12
Base Fare Ticket - Local	10	1	18	6	12	0	47
Punch Pass	13	8	12	16	13	7	69
Monthly Pass	8	15	15	15	22	1	76
Weekly Pass	5	3	12	11	2	0	33
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	12	22	31	22	17	16	120
Transfer - MTA	0	0	0	1	0	0	1
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>99</b>	<b>125</b>	<b>166</b>	<b>156</b>	<b>127</b>	<b>52</b>	<b>725</b>
Bicycles	6	10	5	0	4	1	26
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	0	0	2	0	1	4
Cash - Calculated Total	\$149.25	\$184.00	\$200.75	\$218.75	\$150.25	\$69.50	\$ 972.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$149.25</b>	<b>-\$184.00</b>	<b>-\$200.75</b>	<b>-\$218.75</b>	<b>-\$150.25</b>	<b>-\$69.50</b>	<b>\$ (972.50)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	24.33	31.94	31.95	39.47	39.53	20.48	187.7
Other Vehicle Hours	0	0	0	8.12	8.12	0	16.24
<b>TOTAL VEHICLE HOURS</b>	<b>24.33</b>	<b>31.94</b>	<b>31.95</b>	<b>47.59</b>	<b>47.65</b>	<b>20.48</b>	<b>203.94</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>4.07</b>	<b>3.91</b>	<b>5.20</b>	<b>3.95</b>	<b>3.21</b>	<b>2.54</b>	<b>3.86</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	782	1046	1060	1321	1322	712	6243
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>782.00</b>	<b>1,046.00</b>	<b>1,060.00</b>	<b>1,321.00</b>	<b>1,322.00</b>	<b>712.00</b>	<b>6,243.00</b>
<b>Miles Per Passenger Boarding</b>	<b>7.90</b>	<b>8.37</b>	<b>6.39</b>	<b>8.47</b>	<b>10.41</b>	<b>13.69</b>	<b>8.61</b>



<b>Route 8 Monthly Total</b>	Month	Jan-25					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	8	18	20	43	39	27	155
Local Senior Fare (\$0.75)	25	46	28	50	28	15	192
Local ADA Fare (\$0.75)	5	11	12	12	12	10	62
Regional Fare (\$2.25)	10	7	13	27	13	2	72
Out of County (Mendocino & Napa) (\$5.00)	0	1	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	25	37	23	32	39	21	177
Free Mendo College Fare	28	27	23	36	30	8	152
Free Woodland College Fare	0	0	0	1	12	0	13
Free/Other	7	17	22	36	17	8	107
Base Fare Ticket - Regional	1	2	2	4	7	0	16
Base Fare Ticket - Local	11	13	16	15	8	10	73
Punch Pass	81	68	88	101	104	35	477
Monthly Pass	105	113	77	94	108	36	533
Weekly Pass	0	0	0	0	1	3	4
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	76	108	82	129	146	57	598
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>382</b>	<b>468</b>	<b>406</b>	<b>580</b>	<b>564</b>	<b>232</b>	<b>2632</b>
Bicycles	13	15	25	27	14	11	105
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	8	9	10	19	22	8	76
Cash - Calculated Total	\$158.00	\$224.00	\$176.25	\$293.00	\$255.00	\$128.00	\$ 1,234.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$158.00</b>	<b>-\$224.00</b>	<b>-\$176.25</b>	<b>-\$293.00</b>	<b>-\$255.00</b>	<b>-\$128.00</b>	<b>\$ (1,234.25)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	48.5	65.26	61.64	78.79	78.17	48.31	380.67
Other Vehicle Hours	7.84	8.06	8.33	9.86	10.39	6.29	50.77
<b>TOTAL VEHICLE HOURS</b>	<b>56.34</b>	<b>73.32</b>	<b>69.97</b>	<b>88.65</b>	<b>88.56</b>	<b>54.6</b>	<b>431.44</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.88</b>	<b>7.17</b>	<b>6.59</b>	<b>7.36</b>	<b>7.22</b>	<b>4.80</b>	<b>6.91</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	792	1060	1036	1307	1306	865	6366
Other Vehicle Miles	131	178	173	213	187	65	947
<b>TOTAL VEHICLE MILES</b>	<b>923.00</b>	<b>1,238.00</b>	<b>1,209.00</b>	<b>1,520.00</b>	<b>1,493.00</b>	<b>930.00</b>	<b>7,313.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.42</b>	<b>2.65</b>	<b>2.98</b>	<b>2.62</b>	<b>2.65</b>	<b>4.01</b>	<b>2.78</b>

<b>Route 10 Monthly Total</b>	Month	Jan-25					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	68	82	95	92	75	54	466
Local Senior Fare (\$0.75)	73	97	83	136	134	55	578
Local ADA Fare (\$0.75)	5	3	12	23	37	11	91
Regional Fare (\$2.25)	8	6	11	15	7	1	48
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	1	2	0	3
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	25	18	49	51	64	21	228
Free Mendo College Fare	1	2	1	0	1	3	8
Free Woodland College Fare	21	19	27	32	25	8	132
Free/Other	45	45	49	57	72	2	270
Base Fare Ticket - Regional	22	13	20	24	16	0	95
Base Fare Ticket - Local	95	81	68	97	82	18	441
Punch Pass	101	154	143	185	197	102	882
Monthly Pass	122	150	154	177	176	65	844
Weekly Pass	0	0	0	0	1	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	150	166	197	220	239	62	1034
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>736</b>	<b>836</b>	<b>909</b>	<b>1110</b>	<b>1128</b>	<b>402</b>	<b>5121</b>
Bicycles	9	15	13	11	12	7	67
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	20	20	30	69	75	32	246
Cash - Calculated Total	\$237.50	\$247.00	\$362.75	\$426.00	\$440.75	\$185.25	\$ 1,899.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$237.50</b>	<b>-\$247.00</b>	<b>-\$362.75</b>	<b>-\$426.00</b>	<b>-\$440.75</b>	<b>-\$185.25</b>	<b>\$ (1,899.25)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	37.43	51.65	51.21	65.29	64.23	29.54	299.35
Other Vehicle Hours	3.98	2.72	3.9	5	5.8	4.47	25.87
<b>TOTAL VEHICLE HOURS</b>	<b>41.41</b>	<b>54.37</b>	<b>55.11</b>	<b>70.29</b>	<b>70.03</b>	<b>34.01</b>	<b>325.22</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>19.66</b>	<b>16.19</b>	<b>17.75</b>	<b>17.00</b>	<b>17.56</b>	<b>13.61</b>	<b>17.11</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	579	794	795	979	983	449	4,579.00
Other Vehicle Miles	29	21	29	41	43	34	197.00
<b>TOTAL VEHICLE MILES</b>	<b>608.00</b>	<b>815.00</b>	<b>824.00</b>	<b>1,020.00</b>	<b>1,026.00</b>	<b>483.00</b>	<b>4,776.00</b>
<b>Miles Per Passenger Boarding</b>	<b>0.83</b>	<b>0.97</b>	<b>0.91</b>	<b>0.92</b>	<b>0.91</b>	<b>1.20</b>	<b>0.93</b>

<b>Route 11 Monthly Total</b>	Month	Jan-25					
<b>Clearlake - The Avenues</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	42	68	80	86	88	49	413
Local Senior Fare (\$0.75)	67	90	75	138	118	60	548
Local ADA Fare (\$0.75)	17	15	3	10	13	2	60
Regional Fare (\$2.25)	6	3	2	2	6	1	20
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	0	1	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	25	32	24	47	41	11	180
Free Mendo College Fare	6	0	5	11	19	0	41
Free Woodland College Fare	28	26	30	26	16	10	136
Free/Other	23	25	15	31	31	10	135
Base Fare Ticket - Regional	15	11	11	21	17	0	75
Base Fare Ticket - Local	34	37	47	69	50	24	261
Punch Pass	73	156	121	144	167	64	725
Monthly Pass	93	88	85	102	108	38	514
Weekly Pass	1	0	1	0	0	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	69	97	77	115	108	19	485
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>500</b>	<b>648</b>	<b>576</b>	<b>802</b>	<b>782</b>	<b>289</b>	<b>3597</b>
Bicycles	4	2	4	6	12	4	32
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	17	40	12	26	28	23	146
Cash - Calculated Total	\$215.00	\$266.50	\$240.00	\$375.00	\$363.75	\$148.00	\$ 1,608.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$215.00</b>	<b>-\$266.50</b>	<b>-\$240.00</b>	<b>-\$375.00</b>	<b>-\$363.75</b>	<b>-\$148.00</b>	<b>\$ (1,608.25)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	38.49	50.49	51.02	64.66	64.71	29.23	298.60
Other Vehicle Hours	4.47	5.87	5.22	5.74	6.06	2.73	30.09
<b>TOTAL VEHICLE HOURS</b>	<b>42.96</b>	<b>56.36</b>	<b>56.24</b>	<b>70.4</b>	<b>70.77</b>	<b>31.96</b>	<b>328.69</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>12.99</b>	<b>12.83</b>	<b>11.29</b>	<b>12.40</b>	<b>12.08</b>	<b>9.89</b>	<b>12.05</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	489	650	653	816	806	375	3,789.00
Other Vehicle Miles	33	43	42	45	46	19	228.00
<b>TOTAL VEHICLE MILES</b>	<b>522.00</b>	<b>693.00</b>	<b>695.00</b>	<b>861.00</b>	<b>852.00</b>	<b>394.00</b>	<b>4,017.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.04</b>	<b>1.07</b>	<b>1.21</b>	<b>1.07</b>	<b>1.09</b>	<b>1.36</b>	<b>1.12</b>

<b>Lakeport DAR Monthly Total</b>	Month: Jan-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	6	9	6	10	3	0	34
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	4	6	4	2	0	18
Base Fare Ticket - Regional or DAR Discount	4	12	16	8	4	0	44
Base Fare Ticket - Local	0	0	0	0	4	0	4
Punch Pass	0	7	12	12	12	0	43
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>12</b>	<b>32</b>	<b>40</b>	<b>34</b>	<b>25</b>	<b>0</b>	<b>143</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	4	0	4
Wheelchairs	8	26	25	6	10	0	75
Cash - Calculated Total	\$15.00	\$22.50	\$15.00	\$25.00	\$7.50	\$0.00	\$ 85.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.00</b>	<b>-\$22.50</b>	<b>-\$15.00</b>	<b>-\$25.00</b>	<b>-\$7.50</b>	<b>\$0.00</b>	<b>\$ (85.00)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	24	31.83	32	38.5	35.49	0	161.82
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>24</b>	<b>31.83</b>	<b>32</b>	<b>38.5</b>	<b>35.49</b>	<b>0</b>	<b>161.82</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.50</b>	<b>1.01</b>	<b>1.25</b>	<b>0.88</b>	<b>0.70</b>	<b>#DIV/0!</b>	<b>0.88</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	157	258	260	314	256	0	1245
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>157.00</b>	<b>258.00</b>	<b>260.00</b>	<b>314.00</b>	<b>256.00</b>	<b>-</b>	<b>1,245.00</b>
<b>Miles Per Passenger Boarding</b>	<b>13.08</b>	<b>8.06</b>	<b>6.50</b>	<b>9.24</b>	<b>10.24</b>	<b>#DIV/0!</b>	<b>8.71</b>

<b>Clearlake DAR Monthly Total</b>	Month: Jan-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	2	6	0	2	0	12
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	2	0	8	2	0	16
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	0	2	2
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	9	15	15	33	21	15	108
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>15</b>	<b>19</b>	<b>21</b>	<b>41</b>	<b>25</b>	<b>17</b>	<b>138</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	6	17	13	30	12	10	88
Cash - Calculated Total	\$15.00	\$10.00	\$15.00	\$20.00	\$10.00	\$0.00	\$ 70.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.00</b>	<b>-\$10.00</b>	<b>-\$15.00</b>	<b>-\$20.00</b>	<b>-\$10.00</b>	<b>\$0.00</b>	<b>\$ (70.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	24	30.25	30.03	30.75	34.08	23.58	172.69
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>24</b>	<b>30.25</b>	<b>30.03</b>	<b>30.75</b>	<b>34.08</b>	<b>23.58</b>	<b>172.69</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.63</b>	<b>0.63</b>	<b>0.70</b>	<b>1.33</b>	<b>0.73</b>	<b>0.72</b>	<b>0.80</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	146	224	202	255	208	176	1211
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>146.00</b>	<b>224.00</b>	<b>202.00</b>	<b>255.00</b>	<b>208.00</b>	<b>176.00</b>	<b>1,211.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.73</b>	<b>11.79</b>	<b>9.62</b>	<b>6.22</b>	<b>8.32</b>	<b>10.35</b>	<b>8.78</b>

<b>NEMT Total</b>	Month: Jan-25						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	6	10	6	10	8	0	40
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>6</b>	<b>10</b>	<b>6</b>	<b>10</b>	<b>8</b>	<b>0</b>	<b>40</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	20.22	34.89	17.83	32.29	18.75	0	123.98
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>20.22</b>	<b>34.89</b>	<b>17.83</b>	<b>32.29</b>	<b>18.75</b>	<b>0</b>	<b>123.98</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.30</b>	<b>0.29</b>	<b>0.34</b>	<b>0.31</b>	<b>0.43</b>	<b>#DIV/0!</b>	<b>0.32</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	371	1079	620	782	518	0	3370
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>371.00</b>	<b>1,079.00</b>	<b>620.00</b>	<b>782.00</b>	<b>518.00</b>	<b>-</b>	<b>3,370.00</b>
<b>Miles Per Passenger Boarding</b>	<b>61.83</b>	<b>107.90</b>	<b>103.33</b>	<b>78.20</b>	<b>64.75</b>	<b>#DIV/0!</b>	<b>84.25</b>

<b>Monthly Total System Summary</b>	Month: Dec-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	473	311	257	314	296	202	1853
Local Senior Fare (\$0.75)	333	329	194	296	278	116	1546
Local ADA Fare (\$0.75)	50	58	27	53	25	15	228
Regional Fare (\$2.25)	208	165	123	154	169	42	861
Out of County (Mendocino & Napa) (\$5.00)	66	48	55	43	46	18	276
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	4	0	4
Flex Stop - ADA & Elderly Regional (\$1.25)	3	0	0	0	1	0	4
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	4	6	2	1	3	0	16
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	9	14	6	10	8	10	57
Tap to Pay (\$1.00)	268	202	158	187	185	80	1080
Free Mendo College Fare	124	123	87	105	75	46	560
Free Woodland College Fare	76	52	64	59	56	24	331
Free/Other	181	114	113	155	124	60	747
Base Fare Ticket - Regional	54	66	52	36	57	14	279
Base Fare Ticket - Local	222	189	153	170	207	41	982
Punch Pass	672	629	413	587	515	265	3081
Monthly Pass	829	613	537	607	664	224	3474
Weekly Pass	33	14	16	17	13	3	96
Cruisin' Pass	3	0	0	0	5	0	8
Transfer - LTA	862	579	540	660	605	223	3469
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	5	1	5	0	0	11
<b>TOTAL PASSENGERS</b>	<b>4470</b>	<b>3517</b>	<b>2798</b>	<b>3459</b>	<b>3336</b>	<b>1383</b>	<b>18963</b>
Bicycles	104	49	67	82	79	36	417
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	143	157	70	148	111	97	726
Cash - Calculated Total	\$2,640.75	\$2,069.25	\$1,619.75	\$1,909.25	\$1,869.25	\$846.25	\$ 10,954.50
Cash - Actual Receipts	\$1,669.60	\$1,134.85	\$843.78	\$967.78	\$1,193.62	\$439.48	\$ 6,249.11
<b>CASH OVER (UNDER)</b>	<b>-\$971.15</b>	<b>-\$934.40</b>	<b>-\$775.97</b>	<b>-\$941.47</b>	<b>-\$675.63</b>	<b>-\$406.77</b>	<b>\$ (4,705.39)</b>
Scheduled Hours	828.45	845.45	845.45	845.45	845.45	0	4,210.25
Actual Revenue Hours	631.81	480.1	374.99	505.33	502.49	248.13	2,742.85
Other Vehicle Hours	65.62	53.71	39.01	61.94	104.25	104.78	429.31
<b>TOTAL VEHICLE HOURS</b>	<b>697.43</b>	<b>533.81</b>	<b>414</b>	<b>567.27</b>	<b>606.74</b>	<b>352.91</b>	<b>3,172.16</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.07</b>	<b>7.33</b>	<b>7.46</b>	<b>6.85</b>	<b>6.64</b>	<b>5.57</b>	<b>6.91</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	13692	10225	8115	10769	10847	4902	58,550.00
Other Vehicle Miles	934	634	545	766	750	225	3,854.00
<b>TOTAL VEHICLE MILES</b>	<b>14,626.00</b>	<b>10,859.00</b>	<b>8,660.00</b>	<b>11,535.00</b>	<b>11,597.00</b>	<b>5,127.00</b>	<b>62,404.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.27</b>	<b>3.09</b>	<b>3.10</b>	<b>3.33</b>	<b>3.48</b>	<b>3.71</b>	<b>3.29</b>

<b>Monthly Total Route Summary</b>	Month: Dec-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	473	311	257	314	296	202	1853
Local Senior Fare (\$0.75)	333	329	194	296	278	116	1546
Local ADA Fare (\$0.75)	50	58	27	53	25	15	228
Regional Fare (\$2.25)	208	165	123	154	169	42	861
Out of County (Mendocino & Napa) (\$5.00)	66	48	55	43	46	18	276
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	4	0	4
Flex Stop - ADA & Elderly Regional (\$1.25)	3	0	0	0	1	0	4
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	268	202	154	187	185	80	1076
Free Mendo College Fare	124	123	87	105	75	46	560
Free Woodland College Fare	76	52	64	58	56	22	328
Free/Other	165	110	105	145	117	60	702
Base Fare Ticket - Regional	54	58	48	28	55	14	257
Base Fare Ticket - Local	221	185	153	168	205	41	973
Punch Pass	651	618	397	569	487	245	2967
Monthly Pass	829	613	537	607	664	224	3474
Weekly Pass	33	14	16	17	13	3	96
Cruisin' Pass	3	0	0	0	5	0	8
Transfer - LTA	862	579	540	660	605	223	3469
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	5	1	5	0	0	11
<b>TOTAL PASSENGERS</b>	<b>4419</b>	<b>3470</b>	<b>2758</b>	<b>3409</b>	<b>3286</b>	<b>1351</b>	<b>18693</b>
Bicycles	104	49	67	82	79	36	417
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	120	112	47	112	93	54	538
Cash - Calculated Total	\$2,608.25	\$2,019.25	\$1,587.75	\$1,881.75	\$1,841.75	\$821.25	\$ 10,760.00
Cash - Actual Receipts	\$1,669.60	\$1,134.85	\$843.78	\$967.78	\$1,193.62	\$439.48	\$ 6,249.11
<b>CASH OVER (UNDER)</b>	<b>-\$938.65</b>	<b>-\$884.40</b>	<b>-\$743.97</b>	<b>-\$913.97</b>	<b>-\$648.13</b>	<b>-\$381.77</b>	<b>\$ (4,510.89)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	535.54	428.5	318.56	428.61	425.07	214.53	2,350.81
Other Vehicle Hours	65.62	53.71	39.01	61.94	104.25	104.78	429.31
<b>TOTAL VEHICLE HOURS</b>	<b>601.16</b>	<b>482.21</b>	<b>357.57</b>	<b>490.55</b>	<b>529.32</b>	<b>319.31</b>	<b>2,780.12</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.25</b>	<b>8.10</b>	<b>8.66</b>	<b>7.95</b>	<b>7.73</b>	<b>6.30</b>	<b>7.95</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	12409	9819	7502	9995	9886	4689	54,300.00
Other Vehicle Miles	934	634	545	766	750	225	3,854.00
<b>TOTAL VEHICLE MILES</b>	<b>13,343.00</b>	<b>10,453.00</b>	<b>8,047.00</b>	<b>10,761.00</b>	<b>10,636.00</b>	<b>4,914.00</b>	<b>58,154.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.02</b>	<b>3.01</b>	<b>2.92</b>	<b>3.16</b>	<b>3.24</b>	<b>3.64</b>	<b>3.11</b>



<b>Dial-A-Ride Monthly Summary</b>	Month: Dec-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	4	6	2	1	3	0	16
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	9	14	6	10	8	10	57
DAR Disabled SAME DAY Fare (\$3.00)	0	0	4	0	0	0	4
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	1	0	2	3
Free/Other	4	4	4	4	1	0	17
Base Fare Ticket - Regional or DAR Discount	0	8	4	8	2	0	22
Base Fare Ticket - Local	1	4	0	2	2	0	9
Punch Pass	21	11	16	18	28	20	114
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>39</b>	<b>47</b>	<b>36</b>	<b>44</b>	<b>44</b>	<b>32</b>	<b>242</b>
Bicycles							0
Extended Stops							0
Wheelchairs	23	45	23	36	18	43	188
Cash - Calculated Total	\$32.50	\$50.00	\$32.00	\$27.50	\$27.50	\$25.00	\$ 194.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$32.50</b>	<b>-\$50.00</b>	<b>-\$32.00</b>	<b>-\$27.50</b>	<b>-\$27.50</b>	<b>-\$25.00</b>	<b>\$ (194.50)</b>
Scheduled Hours	170.5	187.5	187.5	187.5	187.5	0	920.50
Actual Revenue Hours	64.97	51.6	46.66	64.19	57.67	33.6	318.69
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>64.97</b>	<b>51.6</b>	<b>46.66</b>	<b>64.19</b>	<b>57.67</b>	<b>33.6</b>	<b>318.69</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.60</b>	<b>0.91</b>	<b>0.77</b>	<b>0.69</b>	<b>0.76</b>	<b>0.95</b>	<b>0.76</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	424	406	295	416	410	213	2,164.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>424.00</b>	<b>406.00</b>	<b>295.00</b>	<b>416.00</b>	<b>410.00</b>	<b>213.00</b>	<b>2,164.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.87</b>	<b>8.64</b>	<b>8.19</b>	<b>9.45</b>	<b>9.32</b>	<b>6.66</b>	<b>8.94</b>

<b>Route 1 Monthly Total</b>	Month	Dec-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	150	80	68	78	82	31	489
Local Senior Fare (\$0.75)	78	53	26	53	48	15	273
Local ADA Fare (\$0.75)	17	11	3	2	6	3	42
Regional Fare (\$2.25)	101	93	63	86	113	28	484
Out of County (Mendocino & Napa) (\$5.00)	2	1	4	2	0	0	9
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	85	55	39	59	60	24	322
Free Mendo College Fare	27	34	15	17	21	9	123
Free Woodland College Fare	29	19	14	18	13	8	101
Free/Other	31	18	13	27	23	11	123
Base Fare Ticket - Regional	11	11	13	5	15	3	58
Base Fare Ticket - Local	55	50	28	34	49	12	228
Punch Pass	211	186	109	161	151	60	878
Monthly Pass	268	164	152	165	197	61	1007
Weekly Pass	0	2	1	0	0	0	3
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	217	140	117	156	125	43	798
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1282</b>	<b>917</b>	<b>665</b>	<b>863</b>	<b>903</b>	<b>308</b>	<b>4938</b>
Bicycles	41	15	17	28	34	9	144
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	43	34	9	22	25	11	144
Cash - Calculated Total	\$778.00	\$561.25	\$400.50	\$536.25	\$598.25	\$196.25	\$ 3,070.50
Cash - Actual Receipts	\$1,669.60	\$1,134.85	\$843.78	\$967.78	\$1,193.62	\$439.48	\$6,249.11
<b>CASH OVER (UNDER)</b>	<b>\$891.60</b>	<b>\$573.60</b>	<b>\$443.28</b>	<b>\$431.53</b>	<b>\$595.37</b>	<b>\$243.23</b>	<b>\$ 3,178.61</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	134.41	101.56	79.19	107.97	107.48	48.52	579.13
Other Vehicle Hours	13.98	10.46	8.87	10.9	13.42	4.67	62.3
<b>TOTAL VEHICLE HOURS</b>	<b>148.39</b>	<b>112.02</b>	<b>88.06</b>	<b>118.87</b>	<b>120.9</b>	<b>53.19</b>	<b>641.43</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.54</b>	<b>9.03</b>	<b>8.40</b>	<b>7.99</b>	<b>8.40</b>	<b>6.35</b>	<b>8.53</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	3596	2728	2159	2873	2862	1147	15365
Other Vehicle Miles	220	138	122	168	174	39	861
<b>TOTAL VEHICLE MILES</b>	<b>3,816.00</b>	<b>2,866.00</b>	<b>2,281.00</b>	<b>3,041.00</b>	<b>3,036.00</b>	<b>1,186.00</b>	<b>16,226.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.98</b>	<b>3.13</b>	<b>3.43</b>	<b>3.52</b>	<b>3.36</b>	<b>3.85</b>	<b>3.29</b>

<b>Route 2 Monthly Total</b>	Month	Dec-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	2	2	4	5	0	15
Local Senior Fare (\$0.75)	6	0	6	1	8	0	21
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	1	0	0	0	1	0	2
Out of County (Mendocino & Napa) (\$5.00)	1	0	1	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	4	0	4
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	2	0	1	2	0	0	5
Free Mendo College Fare	2	2	3	2	1	0	10
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	0	1	1	0	1	0	3
Base Fare Ticket - Regional	1	0	0	0	0	0	1
Base Fare Ticket - Local	0	1	0	0	0	0	1
Punch Pass	5	8	7	6	2	0	28
Monthly Pass	2	4	2	2	3	0	13
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	5	4	4	7	7	0	27
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>27</b>	<b>22</b>	<b>27</b>	<b>24</b>	<b>32</b>	<b>0</b>	<b>132</b>
Bicycles	0	1	0	1	0	0	2
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$22.25	\$4.50	\$18.00	\$13.75	\$18.50	\$0.00	\$ 77.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$22.25</b>	<b>-\$4.50</b>	<b>-\$18.00</b>	<b>-\$13.75</b>	<b>-\$18.50</b>	<b>\$0.00</b>	<b>\$ (77.00)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	18.33	10.51	10.55	14.27	14.31	0	67.97
Other Vehicle Hours	7.7	4.73	4.63	6.36	46.21	0	69.63
<b>TOTAL VEHICLE HOURS</b>	<b>26.03</b>	<b>15.24</b>	<b>15.18</b>	<b>20.63</b>	<b>60.52</b>	<b>0</b>	<b>137.6</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.47</b>	<b>2.09</b>	<b>2.56</b>	<b>1.68</b>	<b>2.24</b>	<b>#DIV/0!</b>	<b>1.94</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	442	259	258	348	348	0	1655
Other Vehicle Miles	202	124	125	164	167	0	782
<b>TOTAL VEHICLE MILES</b>	<b>644.00</b>	<b>383.00</b>	<b>383.00</b>	<b>512.00</b>	<b>515.00</b>	<b>-</b>	<b>2,437.00</b>
<b>Miles Per Passenger Boarding</b>	<b>23.85</b>	<b>17.41</b>	<b>14.19</b>	<b>21.33</b>	<b>16.09</b>	<b>#DIV/0!</b>	<b>18.46</b>

<b>Route 3 Monthly Total</b>	Month	Dec-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	4	2	7	4	0	21
Local Senior Fare (\$0.75)	6	9	3	3	0	7	28
Local ADA Fare (\$0.75)	0	0	0	1	0	0	1
Regional Fare (\$2.25)	26	16	11	10	16	7	86
Out of County (Mendocino & Napa) (\$5.00)	28	31	21	12	24	10	126
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	25	14	13	18	17	6	93
Free Mendo College Fare	0	3	1	1	0	1	6
Free Woodland College Fare	2	5	2	0	1	0	10
Free/Other	10	4	1	6	6	1	28
Base Fare Ticket - Regional	2	1	1	4	1	1	10
Base Fare Ticket - Local	4	2	2	4	0	0	12
Punch Pass	20	20	4	19	10	7	80
Monthly Pass	19	26	18	15	19	12	109
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	38	23	21	22	28	1	133
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	5	1	5	0	0	11
<b>TOTAL PASSENGERS</b>	<b>184</b>	<b>163</b>	<b>101</b>	<b>127</b>	<b>126</b>	<b>53</b>	<b>754</b>
Bicycles	6	7	9	8	10	7	47
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	6	0	3	5	2	19
Cash - Calculated Total	\$283.00	\$247.75	\$174.50	\$149.25	\$212.00	\$90.00	\$ 1,156.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$283.00</b>	<b>-\$247.75</b>	<b>-\$174.50</b>	<b>-\$149.25</b>	<b>-\$212.00</b>	<b>-\$90.00</b>	<b>\$ (1,156.50)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	51	42.72	31.03	41.12	41.94	22.3	230.11
Other Vehicle Hours	5.03	4.81	3.19	4.67	5	81.45	104.15
<b>TOTAL VEHICLE HOURS</b>	<b>56.03</b>	<b>47.53</b>	<b>34.22</b>	<b>45.79</b>	<b>46.94</b>	<b>103.75</b>	<b>334.26</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.61</b>	<b>3.82</b>	<b>3.25</b>	<b>3.09</b>	<b>3.00</b>	<b>2.38</b>	<b>3.28</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1658	1362	986	1323	1313	727	7369
Other Vehicle Miles	43	36	26	35	40	19	199
<b>TOTAL VEHICLE MILES</b>	<b>1,701.00</b>	<b>1,398.00</b>	<b>1,012.00</b>	<b>1,358.00</b>	<b>1,353.00</b>	<b>746.00</b>	<b>7,568.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.24</b>	<b>8.58</b>	<b>10.02</b>	<b>10.69</b>	<b>10.74</b>	<b>14.08</b>	<b>10.04</b>

<b>Route 4 Monthly Total</b>	Month	Dec-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	29	22	15	25	24	6	121
Local Senior Fare (\$0.75)	14	4	7	7	5	2	39
Local ADA Fare (\$0.75)	1	3	1	1	1	0	7
Regional Fare (\$2.25)	28	24	16	18	17	0	103
Out of County (Mendocino & Napa) (\$5.00)	5	3	4	1	2	2	17
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	26	19	11	16	12	3	87
Free Mendo College Fare	2	11	8	7	4	3	35
Free Woodland College Fare	0	4	0	1	2	3	10
Free/Other	21	22	19	12	10	5	89
Base Fare Ticket - Regional	8	2	4	1	5	2	22
Base Fare Ticket - Local	11	8	7	7	6	1	40
Punch Pass	27	28	27	34	28	15	159
Monthly Pass	67	65	76	83	69	6	366
Weekly Pass	15	0	2	2	0	0	19
Cruisin' Pass	1	0	0	0	0	0	1
Transfer - LTA	97	90	76	66	59	13	401
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>352</b>	<b>305</b>	<b>273</b>	<b>281</b>	<b>244</b>	<b>61</b>	<b>1516</b>
Bicycles	11	4	3	2	4	1	25
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	2	2	3	1	3	0	11
Cash - Calculated Total	\$215.50	\$169.75	\$121.75	\$137.75	\$122.75	\$31.00	\$ 798.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$215.50</b>	<b>-\$169.75</b>	<b>-\$121.75</b>	<b>-\$137.75</b>	<b>-\$122.75</b>	<b>-\$31.00</b>	<b>\$ (798.50)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	61.09	45.2	36.54	50.03	48.16	14.48	255.5
Other Vehicle Hours	12.25	7.57	7.24	9.48	9.95	3.42	49.91
<b>TOTAL VEHICLE HOURS</b>	<b>73.34</b>	<b>52.77</b>	<b>43.78</b>	<b>59.51</b>	<b>58.11</b>	<b>17.9</b>	<b>305.41</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.76</b>	<b>6.75</b>	<b>7.47</b>	<b>5.62</b>	<b>5.07</b>	<b>4.21</b>	<b>5.93</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1807	1320	1099	1462	1374	425	7487
Other Vehicle Miles	102	67	58	97	80	28	432
<b>TOTAL VEHICLE MILES</b>	<b>1,909.00</b>	<b>1,387.00</b>	<b>1,157.00</b>	<b>1,559.00</b>	<b>1,454.00</b>	<b>453.00</b>	<b>7,919.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.42</b>	<b>4.55</b>	<b>4.24</b>	<b>5.55</b>	<b>5.96</b>	<b>7.43</b>	<b>5.22</b>

<b>Route 4A Monthly Total</b>	Month	Dec-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	6	0	0	4	3	0	13
Local Senior Fare (\$0.75)	1	1	1	0	3	0	6
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	8	8	2	8	7	0	33
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	3	0	0	0	1	0	4
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	4	2	3	2	2	0	13
Free Mendo College Fare	0	2	1	3	2	0	8
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	1	0	1
Base Fare Ticket - Regional	2	0	0	4	1	0	7
Base Fare Ticket - Local	2	2	0	1	0	0	5
Punch Pass	14	8	5	5	8	0	40
Monthly Pass	9	4	4	4	6	0	27
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	6	2	2	2	6	0	18
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>55</b>	<b>29</b>	<b>18</b>	<b>33</b>	<b>40</b>	<b>0</b>	<b>175</b>
Bicycles	1	1	1	0	1	0	4
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$42.00	\$26.75	\$15.25	\$32.00	\$31.00	\$0.00	\$ 147.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$42.00</b>	<b>-\$26.75</b>	<b>-\$15.25</b>	<b>-\$32.00</b>	<b>-\$31.00</b>	<b>\$0.00</b>	<b>\$ (147.00)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	19.4	11.76	11.57	15.48	16.02	0	74.23
Other Vehicle Hours	3.95	2.12	2.1	3.15	3.13	0	14.45
<b>TOTAL VEHICLE HOURS</b>	<b>23.35</b>	<b>13.88</b>	<b>13.67</b>	<b>18.63</b>	<b>19.15</b>	<b>0</b>	<b>88.68</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.84</b>	<b>2.47</b>	<b>1.56</b>	<b>2.13</b>	<b>2.50</b>	<b>#DIV/0!</b>	<b>2.36</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	492	305	302	403	407	0	1909
Other Vehicle Miles	52	29	32	43	38	0	194
<b>TOTAL VEHICLE MILES</b>	<b>544.00</b>	<b>334.00</b>	<b>334.00</b>	<b>446.00</b>	<b>445.00</b>	<b>-</b>	<b>2,103.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.89</b>	<b>11.52</b>	<b>18.56</b>	<b>13.52</b>	<b>11.13</b>	<b>#DIV/0!</b>	<b>12.02</b>

<b>Route 7 Monthly Total</b>	Month	Dec-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	5	5	5	0	0	31	46
Local Senior Fare (\$0.75)	3	1	0	1	1	4	10
Local ADA Fare (\$0.75)	0	0	0	0	1	3	4
Regional Fare (\$2.25)	7	1	5	6	0	1	20
Out of County (Mendocino & Napa) (\$5.00)	26	13	24	26	18	6	113
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	24	7	10	5	18	9	73
Free Mendo College Fare	24	22	39	21	16	5	127
Free Woodland College Fare	0	1	0	0	0	0	1
Free/Other	10	2	2	0	1	13	28
Base Fare Ticket - Regional	1	5	6	4	1	0	17
Base Fare Ticket - Local	6	1	21	0	8	4	40
Punch Pass	12	10	13	10	7	15	67
Monthly Pass	14	9	16	8	17	12	76
Weekly Pass	11	9	10	13	7	1	51
Cruisin' Pass	2	0	0	0	0	0	2
Transfer - LTA	38	24	29	29	12	25	157
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>183</b>	<b>110</b>	<b>180</b>	<b>123</b>	<b>107</b>	<b>129</b>	<b>832</b>
Bicycles	6	2	4	1	2	4	19
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	1	0	2	0	6	10
Cash - Calculated Total	\$250.25	\$117.25	\$206.50	\$180.25	\$161.50	\$108.25	\$ 1,024.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$250.25</b>	<b>-\$117.25</b>	<b>-\$206.50</b>	<b>-\$180.25</b>	<b>-\$161.50</b>	<b>-\$108.25</b>	<b>\$ (1,024.00)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	40.45	35.14	24.62	32.34	32.02	23.62	188.19
Other Vehicle Hours	0	0	0	8.27	8.08	1.41	17.76
<b>TOTAL VEHICLE HOURS</b>	<b>40.45</b>	<b>35.14</b>	<b>24.62</b>	<b>40.61</b>	<b>40.1</b>	<b>25.03</b>	<b>205.95</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>4.52</b>	<b>3.13</b>	<b>7.31</b>	<b>3.80</b>	<b>3.34</b>	<b>5.46</b>	<b>4.42</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1264	1144	784	1054	1066	694	6006
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,264.00</b>	<b>1,144.00</b>	<b>784.00</b>	<b>1,054.00</b>	<b>1,066.00</b>	<b>694.00</b>	<b>6,006.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.91</b>	<b>10.40</b>	<b>4.36</b>	<b>8.57</b>	<b>9.96</b>	<b>5.38</b>	<b>7.22</b>

<b>Route 8 Monthly Total</b>	Month	Dec-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	29	37	26	32	32	18	174
Local Senior Fare (\$0.75)	51	39	25	31	36	15	197
Local ADA Fare (\$0.75)	7	1	17	9	3	3	40
Regional Fare (\$2.25)	19	13	14	14	5	3	68
Out of County (Mendocino & Napa) (\$5.00)	2	0	0	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	33	25	21	26	16	5	126
Free Mendo College Fare	37	31	15	27	26	14	150
Free Woodland College Fare	0	1	0	1	1	0	3
Free/Other	10	7	10	11	18	1	57
Base Fare Ticket - Regional	2	0	0	1	3	0	6
Base Fare Ticket - Local	25	13	8	7	6	6	65
Punch Pass	95	98	52	55	62	33	395
Monthly Pass	141	94	77	83	99	42	536
Weekly Pass	2	0	0	0	2	2	6
Cruisin' Pass	0	0	0	0	5	0	5
Transfer - LTA	145	90	71	97	70	34	507
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>598</b>	<b>449</b>	<b>336</b>	<b>394</b>	<b>384</b>	<b>176</b>	<b>2337</b>
Bicycles	16	7	14	21	12	8	78
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	15	17	14	13	12	1	72
Cash - Calculated Total	\$268.50	\$211.50	\$173.50	\$206.50	\$154.50	\$71.75	\$ 1,086.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$268.50</b>	<b>-\$211.50</b>	<b>-\$173.50</b>	<b>-\$206.50</b>	<b>-\$154.50</b>	<b>-\$71.75</b>	<b>\$ (1,086.25)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	79.03	71.72	46.76	62.06	62.21	46.39	368.17
Other Vehicle Hours	10.72	14.7	6.66	9.4	9.01	5.35	55.84
<b>TOTAL VEHICLE HOURS</b>	<b>89.75</b>	<b>86.42</b>	<b>53.42</b>	<b>71.46</b>	<b>71.22</b>	<b>51.74</b>	<b>424.01</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.57</b>	<b>6.26</b>	<b>7.19</b>	<b>6.35</b>	<b>6.17</b>	<b>3.79</b>	<b>6.35</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1320	1207	813	1055	1050	801	6246
Other Vehicle Miles	211	165	129	182	183	72	942
<b>TOTAL VEHICLE MILES</b>	<b>1,531.00</b>	<b>1,372.00</b>	<b>942.00</b>	<b>1,237.00</b>	<b>1,233.00</b>	<b>873.00</b>	<b>7,188.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.56</b>	<b>3.06</b>	<b>2.80</b>	<b>3.14</b>	<b>3.21</b>	<b>4.96</b>	<b>3.08</b>



<b>Route 10 Monthly Total</b>	Month	Dec-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	152	89	74	101	73	73	562
Local Senior Fare (\$0.75)	74	96	64	111	97	20	462
Local ADA Fare (\$0.75)	1	30	3	25	13	4	76
Regional Fare (\$2.25)	7	6	5	6	7	2	33
Out of County (Mendocino & Napa) (\$5.00)	0	0	1	2	2	0	5
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	39	41	39	43	40	19	221
Free Mendo College Fare	25	9	0	11	1	10	56
Free Woodland College Fare	25	17	26	29	21	4	122
Free/Other	30	33	43	69	40	14	229
Base Fare Ticket - Regional	17	29	20	1	19	5	91
Base Fare Ticket - Local	56	72	58	79	79	8	352
Punch Pass	156	151	97	144	132	60	740
Monthly Pass	219	157	134	144	181	58	893
Weekly Pass	3	1	2	1	1	0	8
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	218	140	174	194	217	84	1027
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1022</b>	<b>871</b>	<b>740</b>	<b>960</b>	<b>923</b>	<b>361</b>	<b>4877</b>
Bicycles	9	8	14	11	9	4	55
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	27	26	14	57	40	22	186
Cash - Calculated Total	\$404.00	\$351.25	\$276.00	\$391.75	\$320.50	\$180.75	\$ 1,924.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$404.00</b>	<b>-\$351.25</b>	<b>-\$276.00</b>	<b>-\$391.75</b>	<b>-\$320.50</b>	<b>-\$180.75</b>	<b>\$ (1,924.25)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	67.28	56.28	40	53.9	52.02	30.01	299.49
Other Vehicle Hours	4.68	3.87	2.55	4.76	4.32	5.69	25.87
<b>TOTAL VEHICLE HOURS</b>	<b>71.96</b>	<b>60.15</b>	<b>42.55</b>	<b>58.66</b>	<b>56.34</b>	<b>35.7</b>	<b>325.36</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>15.19</b>	<b>15.48</b>	<b>18.50</b>	<b>17.81</b>	<b>17.74</b>	<b>12.03</b>	<b>16.28</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	1013	824	610	831	816	462	4,556.00
Other Vehicle Miles	51	34	24	38	29	48	224.00
<b>TOTAL VEHICLE MILES</b>	<b>1,064.00</b>	<b>858.00</b>	<b>634.00</b>	<b>869.00</b>	<b>845.00</b>	<b>510.00</b>	<b>4,780.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.04</b>	<b>0.99</b>	<b>0.86</b>	<b>0.91</b>	<b>0.92</b>	<b>1.41</b>	<b>0.98</b>

<b>Route 11 Monthly Total</b>	Month	Dec-24					
<b>Clearlake - The Avenues</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	96	72	65	63	73	43	412
Local Senior Fare (\$0.75)	100	126	62	89	80	53	510
Local ADA Fare (\$0.75)	24	13	3	15	1	2	58
Regional Fare (\$2.25)	11	4	7	6	3	1	32
Out of County (Mendocino & Napa) (\$5.00)	2	0	0	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	30	39	17	16	20	14	136
Free Mendo College Fare	7	9	5	16	4	4	45
Free Woodland College Fare	20	5	22	9	18	7	81
Free/Other	53	23	16	20	17	15	144
Base Fare Ticket - Regional	10	10	4	8	10	3	45
Base Fare Ticket - Local	62	36	29	36	57	10	230
Punch Pass	111	109	83	135	87	55	580
Monthly Pass	90	90	58	103	73	33	447
Weekly Pass	2	2	1	1	3	0	9
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	98	66	46	87	81	23	401
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>716</b>	<b>604</b>	<b>418</b>	<b>604</b>	<b>527</b>	<b>263</b>	<b>3132</b>
Bicycles	14	4	5	10	7	3	43
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	29	26	7	14	8	12	96
Cash - Calculated Total	\$344.75	\$329.25	\$201.75	\$234.25	\$222.75	\$143.25	\$ 1,476.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$344.75</b>	<b>-\$329.25</b>	<b>-\$201.75</b>	<b>-\$234.25</b>	<b>-\$222.75</b>	<b>-\$143.25</b>	<b>\$ (1,476.00)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	64.55	53.61	38.3	51.44	50.91	29.21	288.02
Other Vehicle Hours	7.31	5.45	3.77	4.95	5.13	2.79	29.40
<b>TOTAL VEHICLE HOURS</b>	<b>71.86</b>	<b>59.06</b>	<b>42.07</b>	<b>56.39</b>	<b>56.04</b>	<b>32</b>	<b>317.42</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.09</b>	<b>11.27</b>	<b>10.91</b>	<b>11.74</b>	<b>10.35</b>	<b>9.00</b>	<b>10.87</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	817	670	491	646	650	433	3,707.00
Other Vehicle Miles	53	41	29	39	39	19	220.00
<b>TOTAL VEHICLE MILES</b>	<b>870.00</b>	<b>711.00</b>	<b>520.00</b>	<b>685.00</b>	<b>689.00</b>	<b>452.00</b>	<b>3,927.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.22</b>	<b>1.18</b>	<b>1.24</b>	<b>1.13</b>	<b>1.31</b>	<b>1.72</b>	<b>1.25</b>

<b>Lakeport DAR Monthly Total</b>	Month:	Dec-24					
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	1	2	0	3
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	6	6	2	6	6	4	30
DAR Disabled SAME DAY Fare (\$3.00)	0	0	4	0	0	0	4
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	4	4	4	4	1	0	17
Base Fare Ticket - Regional or DAR Discount	0	8	4	8	2	0	22
Base Fare Ticket - Local	0	4	0	0	0	0	4
Punch Pass	7	2	10	6	15	0	40
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>17</b>	<b>24</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>4</b>	<b>120</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	11	22	18	25	8	4	88
Cash - Calculated Total	\$15.00	\$15.00	\$17.00	\$17.50	\$20.00	\$10.00	\$ 94.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.00</b>	<b>-\$15.00</b>	<b>-\$17.00</b>	<b>-\$17.50</b>	<b>-\$20.00</b>	<b>-\$10.00</b>	<b>\$ (94.50)</b>
Scheduled Hours	68	85	85	85	85	0	408
Actual Revenue Hours	27.58	23.5	25.5	32	27.67	12.2	148.45
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>27.58</b>	<b>23.5</b>	<b>25.5</b>	<b>32</b>	<b>27.67</b>	<b>12.2</b>	<b>148.45</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.62</b>	<b>1.02</b>	<b>0.94</b>	<b>0.78</b>	<b>0.94</b>	<b>0.33</b>	<b>0.81</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	190	179	188	241	234	51	1083
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>190.00</b>	<b>179.00</b>	<b>188.00</b>	<b>241.00</b>	<b>234.00</b>	<b>51.00</b>	<b>1,083.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.18</b>	<b>7.46</b>	<b>7.83</b>	<b>9.64</b>	<b>9.00</b>	<b>12.75</b>	<b>9.03</b>

<b>Clearlake DAR Monthly Total</b>	Month: Dec-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	4	6	2	0	1	0	13
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	3	8	4	4	2	6	27
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	1	0	2	3
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	1	0	0	2	2	0	5
Punch Pass	14	9	6	12	13	20	74
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>22</b>	<b>23</b>	<b>12</b>	<b>19</b>	<b>18</b>	<b>28</b>	<b>122</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	12	23	5	11	10	39	100
Cash - Calculated Total	\$17.50	\$35.00	\$15.00	\$10.00	\$7.50	\$15.00	\$ 100.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$17.50</b>	<b>-\$35.00</b>	<b>-\$15.00</b>	<b>-\$10.00</b>	<b>-\$7.50</b>	<b>-\$15.00</b>	<b>\$ (100.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	37.39	28.1	21.16	32.19	30	21.4	170.24
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>37.39</b>	<b>28.1</b>	<b>21.16</b>	<b>32.19</b>	<b>30</b>	<b>21.4</b>	<b>170.24</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.59</b>	<b>0.82</b>	<b>0.57</b>	<b>0.59</b>	<b>0.60</b>	<b>1.31</b>	<b>0.72</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	234	227	107	175	176	162	1081
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>234.00</b>	<b>227.00</b>	<b>107.00</b>	<b>175.00</b>	<b>176.00</b>	<b>162.00</b>	<b>1,081.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.64</b>	<b>9.87</b>	<b>8.92</b>	<b>9.21</b>	<b>9.78</b>	<b>5.79</b>	<b>8.86</b>

<b>NEMT Total</b>	Month: Dec-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	12	0	4	6	6	0	28
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>12</b>	<b>0</b>	<b>4</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>28</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	31.3	0	9.77	12.53	19.75	0	73.35
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>31.3</b>	<b>0</b>	<b>9.77</b>	<b>12.53</b>	<b>19.75</b>	<b>0</b>	<b>73.35</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.38</b>	<b>#DIV/0!</b>	<b>0.41</b>	<b>0.48</b>	<b>0.30</b>	<b>#DIV/0!</b>	<b>0.38</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	859	0	318	358	551	0	2086
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>859.00</b>	<b>-</b>	<b>318.00</b>	<b>358.00</b>	<b>551.00</b>	<b>-</b>	<b>2,086.00</b>
<b>Miles Per Passenger Boarding</b>	<b>71.58</b>	<b>#DIV/0!</b>	<b>79.50</b>	<b>59.67</b>	<b>91.83</b>	<b>#DIV/0!</b>	<b>74.50</b>

<b>Monthly Total System Summary</b>	Month: Nov-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	300	381	308	218	387	236	1830
Local Senior Fare (\$0.75)	251	249	179	152	292	178	1301
Local ADA Fare (\$0.75)	29	56	43	36	50	29	243
Regional Fare (\$2.25)	143	158	124	110	177	87	799
Out of County (Mendocino & Napa) (\$5.00)	29	40	39	23	36	32	199
Flex Stop - ADA/Elderly Local (\$0.75)	1	2	2	0	1	0	6
Flex Stop - ADA & Elderly Regional (\$1.25)	1	0	0	0	1	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	9	13	6	0	3	1	32
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	8	9	9	19	4	53
Tap to Pay (\$1.00)	161	161	141	126	218	114	921
Free Mendo College Fare	86	134	102	83	99	22	526
Free Woodland College Fare	75	78	77	40	63	39	372
Free/Other	125	127	102	97	138	68	657
Base Fare Ticket - Regional	43	56	67	46	65	18	295
Base Fare Ticket - Local	96	111	99	80	141	41	568
Punch Pass	559	617	470	412	649	317	3024
Monthly Pass	593	603	579	409	717	296	3197
Weekly Pass	13	10	17	11	17	4	72
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	481	623	518	339	656	218	2835
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	5	1	1	2	1	3	13
<b>TOTAL PASSENGERS</b>	<b>3004</b>	<b>3428</b>	<b>2883</b>	<b>2193</b>	<b>3730</b>	<b>1707</b>	<b>16945</b>
Bicycles	64	87	49	33	83	44	360
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	138	124	77	107	176	69	691
Cash - Calculated Total	\$1,655.25	\$1,931.50	\$1,589.50	\$1,259.50	\$2,128.50	\$1,182.50	\$ 9,746.75
Cash - Actual Receipts	\$833.62	\$841.97	\$825.37	\$491.93	\$1,414.33	\$691.04	\$ 5,098.26
<b>CASH OVER (UNDER)</b>	<b>-\$821.63</b>	<b>-\$1,089.53</b>	<b>-\$764.13</b>	<b>-\$767.57</b>	<b>-\$714.17</b>	<b>-\$491.46</b>	<b>\$ (4,648.49)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	427.56	487.51	499.82	384.43	553.77	280.73	2,633.82
Other Vehicle Hours	48.29	52.33	53.13	36.99	231.83	30.53	453.10
<b>TOTAL VEHICLE HOURS</b>	<b>475.85</b>	<b>539.84</b>	<b>552.95</b>	<b>421.42</b>	<b>785.6</b>	<b>311.26</b>	<b>3,086.92</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.03</b>	<b>7.03</b>	<b>5.77</b>	<b>5.70</b>	<b>6.74</b>	<b>6.08</b>	<b>6.43</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	9280	10809	11171	8195	12043	5982	57,480.00
Other Vehicle Miles	630	741	761	539	799	252	3,722.00
<b>TOTAL VEHICLE MILES</b>	<b>9,910.00</b>	<b>11,550.00</b>	<b>11,932.00</b>	<b>8,734.00</b>	<b>12,842.00</b>	<b>6,234.00</b>	<b>61,202.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.30</b>	<b>3.37</b>	<b>4.14</b>	<b>3.98</b>	<b>3.44</b>	<b>3.65</b>	<b>3.61</b>

<b>Monthly Total Route Summary</b>	Month: Nov-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	300	381	308	218	387	236	1830
Local Senior Fare (\$0.75)	251	249	179	152	292	178	1301
Local ADA Fare (\$0.75)	29	56	43	36	50	29	243
Regional Fare (\$2.25)	143	158	124	110	177	87	799
Out of County (Mendocino & Napa) (\$5.00)	29	40	39	23	36	32	199
Flex Stop - ADA/Elderly Local (\$0.75)	1	2	2	0	1	0	6
Flex Stop - ADA & Elderly Regional (\$1.25)	1	0	0	0	1	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	161	161	141	126	218	114	921
Free Mendo College Fare	86	134	102	83	99	22	526
Free Woodland College Fare	75	78	77	40	63	39	372
Free/Other	118	117	92	83	127	68	605
Base Fare Ticket - Regional	39	48	59	36	65	18	265
Base Fare Ticket - Local	94	111	99	76	137	41	558
Punch Pass	542	595	455	384	617	297	2890
Monthly Pass	593	603	579	409	717	296	3197
Weekly Pass	13	10	17	11	17	4	72
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	481	623	518	339	655	218	2834
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	5	1	1	2	1	3	13
<b>TOTAL PASSENGERS</b>	<b>2961</b>	<b>3367</b>	<b>2835</b>	<b>2128</b>	<b>3660</b>	<b>1682</b>	<b>16633</b>
Bicycles	64	87	49	33	83	44	360
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	115	92	52	69	137	53	518
Cash - Calculated Total	\$1,622.75	\$1,879.00	\$1,552.00	\$1,237.00	\$2,073.50	\$1,170.00	\$ 9,534.25
Cash - Actual Receipts	\$833.62	\$841.97	\$825.37	\$491.93	\$1,414.33	\$691.04	\$ 5,098.26
<b>CASH OVER (UNDER)</b>	<b>-\$789.13</b>	<b>-\$1,037.03</b>	<b>-\$726.63</b>	<b>-\$745.07</b>	<b>-\$659.17</b>	<b>-\$478.96</b>	<b>\$ (4,435.99)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	368.64	423.53	421.94	320.6	475.16	258.75	2,268.62
Other Vehicle Hours	48.29	52.33	53.13	36.99	231.83	30.53	453.10
<b>TOTAL VEHICLE HOURS</b>	<b>416.93</b>	<b>475.86</b>	<b>475.07</b>	<b>357.59</b>	<b>706.99</b>	<b>289.28</b>	<b>2,721.72</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.03</b>	<b>7.95</b>	<b>6.72</b>	<b>6.64</b>	<b>7.70</b>	<b>6.50</b>	<b>7.33</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	8641	9998	9980	7487	11105	5823	53,034.00
Other Vehicle Miles	630	741	761	539	799	252	3,722.00
<b>TOTAL VEHICLE MILES</b>	<b>9,271.00</b>	<b>10,739.00</b>	<b>10,741.00</b>	<b>8,026.00</b>	<b>11,904.00</b>	<b>6,075.00</b>	<b>56,756.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.13</b>	<b>3.19</b>	<b>3.79</b>	<b>3.77</b>	<b>3.25</b>	<b>3.61</b>	<b>3.41</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Nov-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	9	13	6	0	3	1	32
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	8	9	9	19	4	53
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	5	4	4	8	5	0	26
Base Fare Ticket - Regional or DAR Discount	4	8	8	10	0	0	30
Base Fare Ticket - Local	2	0	0	4	4	0	10
Punch Pass	17	22	15	28	32	20	134
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	1	0	1
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>41</b>	<b>55</b>	<b>42</b>	<b>59</b>	<b>64</b>	<b>25</b>	<b>286</b>
Bicycles							0
Extended Stops							0
Wheelchairs	23	32	25	38	39	16	173
Cash - Calculated Total	\$32.50	\$52.50	\$37.50	\$22.50	\$55.00	\$12.50	\$ 212.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$32.50</b>	<b>-\$52.50</b>	<b>-\$37.50</b>	<b>-\$22.50</b>	<b>-\$55.00</b>	<b>-\$12.50</b>	<b>\$ (212.50)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	51.49	48.07	55.46	46.25	61.25	21.98	284.50
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>51.49</b>	<b>48.07</b>	<b>55.46</b>	<b>46.25</b>	<b>61.25</b>	<b>21.98</b>	<b>284.50</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.80</b>	<b>1.14</b>	<b>0.76</b>	<b>1.28</b>	<b>1.04</b>	<b>1.14</b>	<b>1.01</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	380	418	352	322	437	159	2,068.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>380.00</b>	<b>418.00</b>	<b>352.00</b>	<b>322.00</b>	<b>437.00</b>	<b>159.00</b>	<b>2,068.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.27</b>	<b>7.60</b>	<b>8.38</b>	<b>5.46</b>	<b>6.83</b>	<b>6.36</b>	<b>7.23</b>



<b>Route 1 Monthly Total</b>	Month	Nov-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	68	71	60	42	65	33	339
Local Senior Fare (\$0.75)	51	44	27	30	40	27	219
Local ADA Fare (\$0.75)	12	8	10	4	8	1	43
Regional Fare (\$2.25)	64	85	61	67	100	46	423
Out of County (Mendocino & Napa) (\$5.00)	0	1	1	3	1	0	6
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	33	47	43	23	48	25	219
Free Mendo College Fare	25	51	31	21	19	5	152
Free Woodland College Fare	25	26	19	19	18	21	128
Free/Other	22	18	21	17	15	17	110
Base Fare Ticket - Regional	7	15	15	4	18	6	65
Base Fare Ticket - Local	48	44	43	24	51	6	216
Punch Pass	134	175	145	115	175	85	829
Monthly Pass	193	198	170	125	227	101	1014
Weekly Pass	1	0	0	2	2	1	6
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	127	183	128	76	155	55	724
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>810</b>	<b>966</b>	<b>774</b>	<b>572</b>	<b>942</b>	<b>429</b>	<b>4493</b>
Bicycles	22	24	11	8	21	8	94
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	18	17	9	8	34	8	94
Cash - Calculated Total	\$400.25	\$516.00	\$405.00	\$333.75	\$510.25	\$245.75	\$ 2,411.00
Cash - Actual Receipts	\$833.62	\$841.97	\$825.37	\$491.93	\$1,414.33	\$691.04	\$5,098.26
<b>CASH OVER (UNDER)</b>	<b>\$433.37</b>	<b>\$325.97</b>	<b>\$420.37</b>	<b>\$158.18</b>	<b>\$904.08</b>	<b>\$445.29</b>	<b>\$ 2,687.26</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	90.22	104.78	106	81.64	118.64	52.88	554.16
Other Vehicle Hours	9.61	12.3	12.09	8.7	14.47	6.23	63.4
<b>TOTAL VEHICLE HOURS</b>	<b>99.83</b>	<b>117.08</b>	<b>118.09</b>	<b>90.34</b>	<b>133.11</b>	<b>59.11</b>	<b>617.56</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.98</b>	<b>9.22</b>	<b>7.30</b>	<b>7.01</b>	<b>7.94</b>	<b>8.11</b>	<b>8.11</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	2446	2877	2889	2160	3166	1436	14974
Other Vehicle Miles	132	177	171	134	179	49	842
<b>TOTAL VEHICLE MILES</b>	<b>2,578.00</b>	<b>3,054.00</b>	<b>3,060.00</b>	<b>2,294.00</b>	<b>3,345.00</b>	<b>1,485.00</b>	<b>15,816.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.18</b>	<b>3.16</b>	<b>3.95</b>	<b>4.01</b>	<b>3.55</b>	<b>3.46</b>	<b>3.52</b>

<b>Route 2 Monthly Total</b>	Month	Nov-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	1	1	2	4	0	10
Local Senior Fare (\$0.75)	6	2	7	2	6	0	23
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	1	1	1	1	3	0	7
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	2	2	0	0	0	4
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	1	0	2	0	2	0	5
Free Mendo College Fare	3	2	3	3	2	0	13
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	2	1	0	0	1	0	4
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	1	0	1
Punch Pass	5	9	1	3	4	0	22
Monthly Pass	0	0	2	1	6	0	9
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	5	6	4	5	9	0	29
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>25</b>	<b>24</b>	<b>23</b>	<b>17</b>	<b>38</b>	<b>0</b>	<b>127</b>
Bicycles	0	1	0	1	0	0	2
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	1	0	1
Cash - Calculated Total	\$15.25	\$8.50	\$19.25	\$9.25	\$24.25	\$0.00	\$ 76.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.25</b>	<b>-\$8.50</b>	<b>-\$19.25</b>	<b>-\$9.25</b>	<b>-\$24.25</b>	<b>\$0.00</b>	<b>\$ (76.50)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	9.59	14.67	14.4	11.05	14.25	0	63.96
Other Vehicle Hours	4.94	6.18	6.38	4.54	6.41	0	28.45
<b>TOTAL VEHICLE HOURS</b>	<b>14.53</b>	<b>20.85</b>	<b>20.78</b>	<b>15.59</b>	<b>20.66</b>	<b>0</b>	<b>92.41</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.61</b>	<b>1.64</b>	<b>1.60</b>	<b>1.54</b>	<b>2.67</b>	<b>#DIV/0!</b>	<b>1.99</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	258	362	350	267	350	0	1587
Other Vehicle Miles	123	163	165	122	166	0	739
<b>TOTAL VEHICLE MILES</b>	<b>381.00</b>	<b>525.00</b>	<b>515.00</b>	<b>389.00</b>	<b>516.00</b>	<b>-</b>	<b>2,326.00</b>
<b>Miles Per Passenger Boarding</b>	<b>15.24</b>	<b>21.88</b>	<b>22.39</b>	<b>22.88</b>	<b>13.58</b>	<b>#DIV/0!</b>	<b>18.31</b>

<b>Route 3 Monthly Total</b>	Month	Nov-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	4	3	2	10	2	23
Local Senior Fare (\$0.75)	1	7	3	1	4	6	22
Local ADA Fare (\$0.75)	1	2	2	9	2	0	16
Regional Fare (\$2.25)	18	6	10	3	23	19	79
Out of County (Mendocino & Napa) (\$5.00)	11	21	19	8	18	16	93
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	20	2	15	16	17	13	83
Free Mendo College Fare	2	7	1	0	1	0	11
Free Woodland College Fare	2	7	3	5	0	0	17
Free/Other	2	8	1	2	4	1	18
Base Fare Ticket - Regional	4	1	2	3	0	0	10
Base Fare Ticket - Local	2	0	0	0	1	0	3
Punch Pass	21	9	10	10	17	7	74
Monthly Pass	15	10	9	14	25	9	82
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	19	22	23	14	27	6	111
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	5	1	1	2	1	3	13
<b>TOTAL PASSENGERS</b>	<b>125</b>	<b>107</b>	<b>102</b>	<b>89</b>	<b>150</b>	<b>82</b>	<b>655</b>
Bicycles	1	6	3	2	4	8	24
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	8	5	1	11	6	32
Cash - Calculated Total	\$161.50	\$143.25	\$171.00	\$104.75	\$210.75	\$168.75	\$ 960.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$161.50</b>	<b>-\$143.25</b>	<b>-\$171.00</b>	<b>-\$104.75</b>	<b>-\$210.75</b>	<b>-\$168.75</b>	<b>\$ (960.00)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	36.59	40.86	40.96	30.77	46.31	27.8	223.29
Other Vehicle Hours	3.53	4.87	2.82	2.27	6.39	3	22.88
<b>TOTAL VEHICLE HOURS</b>	<b>40.12</b>	<b>45.73</b>	<b>43.78</b>	<b>33.04</b>	<b>52.7</b>	<b>30.8</b>	<b>246.17</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.42</b>	<b>2.62</b>	<b>2.49</b>	<b>2.89</b>	<b>3.24</b>	<b>2.95</b>	<b>2.93</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1169	1292	1308	983	1461	910	7123
Other Vehicle Miles	38	43	38	22	41	22	204
<b>TOTAL VEHICLE MILES</b>	<b>1,207.00</b>	<b>1,335.00</b>	<b>1,346.00</b>	<b>1,005.00</b>	<b>1,502.00</b>	<b>932.00</b>	<b>7,327.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.66</b>	<b>12.48</b>	<b>13.20</b>	<b>11.29</b>	<b>10.01</b>	<b>11.37</b>	<b>11.19</b>

<b>Route 4 Monthly Total</b>	Month	Nov-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	17	43	22	20	23	5	130
Local Senior Fare (\$0.75)	10	9	12	4	8	1	44
Local ADA Fare (\$0.75)	0	0	2	0	0	0	2
Regional Fare (\$2.25)	29	27	14	19	22	2	113
Out of County (Mendocino & Napa) (\$5.00)	3	2	1	0	1	4	11
Flex Stop - ADA/Elderly Local (\$0.75)	1	0	0	0	0	0	1
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	18	23	12	13	36	5	107
Free Mendo College Fare	6	7	1	6	11	1	32
Free Woodland College Fare	0	3	2	1	1	0	7
Free/Other	7	11	9	7	16	0	50
Base Fare Ticket - Regional	5	3	8	2	7	3	28
Base Fare Ticket - Local	1	7	7	6	5	5	31
Punch Pass	17	22	25	19	33	3	119
Monthly Pass	52	59	65	48	62	3	289
Weekly Pass	0	0	1	1	0	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	48	71	52	36	68	12	287
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>214</b>	<b>287</b>	<b>233</b>	<b>182</b>	<b>293</b>	<b>44</b>	<b>1253</b>
Bicycles	4	9	7	4	10	0	34
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	5	2	1	5	0	17
Cash - Calculated Total	\$169.75	\$207.25	\$111.50	\$115.75	\$208.25	\$47.50	\$ 860.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$169.75</b>	<b>-\$207.25</b>	<b>-\$111.50</b>	<b>-\$115.75</b>	<b>-\$208.25</b>	<b>-\$47.50</b>	<b>\$ (860.00)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	40.69	48.17	47.07	36.25	53.16	18.13	243.47
Other Vehicle Hours	7.98	9.56	9.87	8.14	12.21	4.21	51.97
<b>TOTAL VEHICLE HOURS</b>	<b>48.67</b>	<b>57.73</b>	<b>56.94</b>	<b>44.39</b>	<b>65.37</b>	<b>22.34</b>	<b>295.44</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.26</b>	<b>5.96</b>	<b>4.95</b>	<b>5.02</b>	<b>5.51</b>	<b>2.43</b>	<b>5.15</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1194	1484	1460	1088	1578	531	7335
Other Vehicle Miles	68	78	79	53	89	31	398
<b>TOTAL VEHICLE MILES</b>	<b>1,262.00</b>	<b>1,562.00</b>	<b>1,539.00</b>	<b>1,141.00</b>	<b>1,667.00</b>	<b>562.00</b>	<b>7,733.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.90</b>	<b>5.44</b>	<b>6.61</b>	<b>6.27</b>	<b>5.69</b>	<b>12.77</b>	<b>6.17</b>

<b>Route 4A Monthly Total</b>	Month	Nov-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	0	0	1	1	3	0	5
Local Senior Fare (\$0.75)	0	0	0	1	0	0	1
Local ADA Fare (\$0.75)	0	0	1	0	0	0	1
Regional Fare (\$2.25)	2	2	2	3	6	0	15
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	1	0	1
Flex Stop - ADA & Elderly Regional (\$1.25)	1	0	0	0	1	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	2	1	1	0	0	0	4
Free Mendo College Fare	3	2	0	1	2	0	8
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	2	2	1	0	0	0	5
Base Fare Ticket - Regional	2	2	1	1	0	0	6
Base Fare Ticket - Local	0	0	0	0	2	0	2
Punch Pass	6	8	3	2	6	0	25
Monthly Pass	4	2	2	0	8	0	16
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	2	6	4	6	10	0	28
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>24</b>	<b>25</b>	<b>16</b>	<b>15</b>	<b>39</b>	<b>0</b>	<b>119</b>
Bicycles	1	3	1	0	1	0	6
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	2	0	0	0	0	0	2
Cash - Calculated Total	\$14.75	\$9.50	\$9.50	\$9.75	\$21.25	\$0.00	\$ 64.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$14.75</b>	<b>-\$9.50</b>	<b>-\$9.50</b>	<b>-\$9.75</b>	<b>-\$21.25</b>	<b>\$0.00</b>	<b>\$ (64.75)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	11.9	15.94	15.51	11.99	16.05	0	71.39
Other Vehicle Hours	2.02	2.67	2.12	2.3	2.88	0	11.99
<b>TOTAL VEHICLE HOURS</b>	<b>13.92</b>	<b>18.61</b>	<b>17.63</b>	<b>14.29</b>	<b>18.93</b>	<b>0</b>	<b>83.38</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.02</b>	<b>1.57</b>	<b>1.03</b>	<b>1.25</b>	<b>2.43</b>	<b>#DIV/0!</b>	<b>1.67</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	303	404	399	308	406	0	1820
Other Vehicle Miles	19	42	59	33	43	0	196
<b>TOTAL VEHICLE MILES</b>	<b>322.00</b>	<b>446.00</b>	<b>458.00</b>	<b>341.00</b>	<b>449.00</b>	<b>-</b>	<b>2,016.00</b>
<b>Miles Per Passenger Boarding</b>	<b>13.42</b>	<b>17.84</b>	<b>28.63</b>	<b>22.73</b>	<b>11.51</b>	<b>#DIV/0!</b>	<b>16.94</b>

<b>Route 7 Monthly Total</b>	Month	Nov-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	3	6	0	1	1	3	14
Local Senior Fare (\$0.75)	1	0	0	0	0	1	2
Local ADA Fare (\$0.75)	0	0	0	0	0	1	1
Regional Fare (\$2.25)	2	3	7	1	6	1	20
Out of County (Mendocino & Napa) (\$5.00)	12	14	16	12	16	11	81
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	8	11	9	9	18	12	67
Free Mendo College Fare	25	29	41	30	15	0	140
Free Woodland College Fare	1	1	0	0	2	1	5
Free/Other	6	2	1	4	1	2	16
Base Fare Ticket - Regional	0	5	4	0	0	0	9
Base Fare Ticket - Local	6	0	10	8	4	5	33
Punch Pass	19	20	17	2	15	9	82
Monthly Pass	18	5	11	7	16	7	64
Weekly Pass	11	4	13	6	11	2	47
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	21	21	17	12	19	10	100
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>133</b>	<b>121</b>	<b>146</b>	<b>92</b>	<b>124</b>	<b>65</b>	<b>681</b>
Bicycles	1	4	5	5	2	1	18
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	0	0	1	3	1	6
Cash - Calculated Total	\$118.00	\$146.25	\$163.75	\$120.50	\$163.75	\$98.50	\$ 810.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$118.00</b>	<b>-\$146.25</b>	<b>-\$163.75</b>	<b>-\$120.50</b>	<b>-\$163.75</b>	<b>-\$98.50</b>	<b>\$ (810.75)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	29.85	32.25	32.48	24.19	37.1	26.34	182.21
Other Vehicle Hours	0	0	0	0	8.05	0	8.05
<b>TOTAL VEHICLE HOURS</b>	<b>29.85</b>	<b>32.25</b>	<b>32.48</b>	<b>24.19</b>	<b>45.15</b>	<b>26.34</b>	<b>190.26</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>4.46</b>	<b>3.75</b>	<b>4.50</b>	<b>3.80</b>	<b>3.34</b>	<b>2.47</b>	<b>3.74</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	970	1067	1052	788	1226	902	6005
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>970.00</b>	<b>1,067.00</b>	<b>1,052.00</b>	<b>788.00</b>	<b>1,226.00</b>	<b>902.00</b>	<b>6,005.00</b>
<b>Miles Per Passenger Boarding</b>	<b>7.29</b>	<b>8.82</b>	<b>7.21</b>	<b>8.57</b>	<b>9.89</b>	<b>13.88</b>	<b>8.82</b>

<b>Route 8 Monthly Total</b>	Month	Nov-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	18	19	23	9	20	19	108
Local Senior Fare (\$0.75)	40	31	22	20	42	25	180
Local ADA Fare (\$0.75)	4	8	5	7	4	6	34
Regional Fare (\$2.25)	13	15	11	11	10	6	66
Out of County (Mendocino & Napa) (\$5.00)	0	1	0	0	0	1	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	17	24	6	12	13	15	87
Free Mendo College Fare	20	25	25	15	36	12	133
Free Woodland College Fare	1	2	5	0	0	1	9
Free/Other	12	12	10	16	20	10	80
Base Fare Ticket - Regional	2	6	10	8	9	5	40
Base Fare Ticket - Local	13	17	13	10	10	7	70
Punch Pass	88	88	46	50	87	41	400
Monthly Pass	79	104	74	45	96	49	447
Weekly Pass	0	1	0	0	0	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	70	73	62	44	85	30	364
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>377</b>	<b>426</b>	<b>312</b>	<b>247</b>	<b>432</b>	<b>227</b>	<b>2021</b>
Bicycles	12	16	10	5	22	11	76
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	17	8	12	8	15	15	75
Cash - Calculated Total	\$155.75	\$188.75	\$116.75	\$107.25	\$157.00	\$122.50	\$ 848.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$155.75</b>	<b>-\$188.75</b>	<b>-\$116.75</b>	<b>-\$107.25</b>	<b>-\$157.00</b>	<b>-\$122.50</b>	<b>\$ (848.00)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	59	62.98	62.57	46.42	72.33	58	361.3
Other Vehicle Hours	7.56	8.72	9.08	5.54	11.74	6.98	49.62
<b>TOTAL VEHICLE HOURS</b>	<b>66.56</b>	<b>71.7</b>	<b>71.65</b>	<b>51.96</b>	<b>84.07</b>	<b>64.98</b>	<b>410.92</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.39</b>	<b>6.76</b>	<b>4.99</b>	<b>5.32</b>	<b>5.97</b>	<b>3.91</b>	<b>5.59</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	994	1057	1062	796	1260	1008	6177
Other Vehicle Miles	156	174	162	119	200	84	895
<b>TOTAL VEHICLE MILES</b>	<b>1,150.00</b>	<b>1,231.00</b>	<b>1,224.00</b>	<b>915.00</b>	<b>1,460.00</b>	<b>1,092.00</b>	<b>7,072.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.05</b>	<b>2.89</b>	<b>3.92</b>	<b>3.70</b>	<b>3.38</b>	<b>4.81</b>	<b>3.50</b>

<b>Route 10 Monthly Total</b>	Month	Nov-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	116	138	112	90	137	102	695
Local Senior Fare (\$0.75)	74	79	57	49	101	52	412
Local ADA Fare (\$0.75)	9	13	15	9	27	19	92
Regional Fare (\$2.25)	6	13	16	1	2	2	40
Out of County (Mendocino & Napa) (\$5.00)	3	1	2	0	0	0	6
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	27	14	24	19	36	25	145
Free Mendo College Fare	1	7	0	5	6	3	22
Free Woodland College Fare	21	9	21	5	27	4	87
Free/Other	42	35	31	26	54	22	210
Base Fare Ticket - Regional	16	13	14	11	18	4	76
Base Fare Ticket - Local	12	20	19	12	24	10	97
Punch Pass	128	166	119	114	162	73	762
Monthly Pass	148	130	162	108	185	76	809
Weekly Pass	0	1	2	2	2	1	8
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	118	169	163	105	178	69	802
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>721</b>	<b>808</b>	<b>757</b>	<b>556</b>	<b>959</b>	<b>462</b>	<b>4263</b>
Bicycles	15	12	12	4	15	11	69
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	53	24	16	31	43	13	180
Cash - Calculated Total	\$317.75	\$324.75	\$312.00	\$220.25	\$385.75	\$263.25	\$ 1,823.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$317.75</b>	<b>-\$324.75</b>	<b>-\$312.00</b>	<b>-\$220.25</b>	<b>-\$385.75</b>	<b>-\$263.25</b>	<b>\$ (1,823.75)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	45.65	52.36	51.55	39.36	58.11	37.4	284.43
Other Vehicle Hours	5.85	3.36	6.58	2.44	5.29	6.35	29.87
<b>TOTAL VEHICLE HOURS</b>	<b>51.5</b>	<b>55.72</b>	<b>58.13</b>	<b>41.8</b>	<b>63.4</b>	<b>43.75</b>	<b>314.30</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>15.79</b>	<b>15.43</b>	<b>14.68</b>	<b>14.13</b>	<b>16.50</b>	<b>12.35</b>	<b>14.99</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	726	810	808	611	921	562	4,438.00
Other Vehicle Miles	41	25	48	23	39	43	219.00
<b>TOTAL VEHICLE MILES</b>	<b>767.00</b>	<b>835.00</b>	<b>856.00</b>	<b>634.00</b>	<b>960.00</b>	<b>605.00</b>	<b>4,657.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.06</b>	<b>1.03</b>	<b>1.13</b>	<b>1.14</b>	<b>1.00</b>	<b>1.31</b>	<b>1.09</b>



<b>Route 11 Monthly Total</b>	Month	Nov-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	74	99	86	51	124	72	506
Local Senior Fare (\$0.75)	68	77	51	45	91	66	398
Local ADA Fare (\$0.75)	3	25	8	7	9	2	54
Regional Fare (\$2.25)	8	6	2	4	5	11	36
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	35	39	29	34	48	19	204
Free Mendo College Fare	1	4	0	2	7	1	15
Free Woodland College Fare	25	30	27	10	15	12	119
Free/Other	23	28	18	11	16	16	112
Base Fare Ticket - Regional	3	3	5	7	13	0	31
Base Fare Ticket - Local	12	23	7	16	39	8	105
Punch Pass	124	98	89	69	118	79	577
Monthly Pass	84	95	84	61	92	51	467
Weekly Pass	1	4	1	0	2	0	8
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	71	72	65	41	104	36	389
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>532</b>	<b>603</b>	<b>472</b>	<b>358</b>	<b>683</b>	<b>373</b>	<b>3021</b>
Bicycles	8	12	0	4	8	5	37
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	19	30	8	19	25	10	111
Cash - Calculated Total	\$269.75	\$334.75	\$243.25	\$215.75	\$392.25	\$223.75	\$ 1,679.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$269.75</b>	<b>-\$334.75</b>	<b>-\$243.25</b>	<b>-\$215.75</b>	<b>-\$392.25</b>	<b>-\$223.75</b>	<b>\$ (1,679.50)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	45.15	51.52	51.4	38.93	59.21	38.2	284.41
Other Vehicle Hours	6.8	4.67	4.19	3.06	164.39	3.76	186.87
<b>TOTAL VEHICLE HOURS</b>	<b>51.95</b>	<b>56.19</b>	<b>55.59</b>	<b>41.99</b>	<b>223.6</b>	<b>41.96</b>	<b>471.28</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.78</b>	<b>11.70</b>	<b>9.18</b>	<b>9.20</b>	<b>11.54</b>	<b>9.76</b>	<b>10.62</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	581	645	652	486	737	474	3,575.00
Other Vehicle Miles	53	39	39	33	42	23	229.00
<b>TOTAL VEHICLE MILES</b>	<b>634.00</b>	<b>684.00</b>	<b>691.00</b>	<b>519.00</b>	<b>779.00</b>	<b>497.00</b>	<b>3,804.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.19</b>	<b>1.13</b>	<b>1.46</b>	<b>1.45</b>	<b>1.14</b>	<b>1.33</b>	<b>1.26</b>

<b>Lakeport DAR Monthly Total</b>	Month: Nov-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	2	0	0	0	2
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	2	8	4	8	11	0	33
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	5	4	4	8	5	0	26
Base Fare Ticket - Regional or DAR Discount	4	8	8	10	0	0	30
Base Fare Ticket - Local	2	0	0	0	4	0	6
Punch Pass	5	6	6	12	14	0	43
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	1	0	1
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>18</b>	<b>26</b>	<b>24</b>	<b>38</b>	<b>35</b>	<b>0</b>	<b>141</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	10	16	14	28	14	0	82
Cash - Calculated Total	\$5.00	\$20.00	\$15.00	\$20.00	\$27.50	\$0.00	\$ 87.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$5.00</b>	<b>-\$20.00</b>	<b>-\$15.00</b>	<b>-\$20.00</b>	<b>-\$27.50</b>	<b>\$0.00</b>	<b>\$ (87.50)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	29.62	24	27.66	24	32	1.25	138.53
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>29.62</b>	<b>24</b>	<b>27.66</b>	<b>24</b>	<b>32</b>	<b>1.25</b>	<b>138.53</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.61</b>	<b>1.08</b>	<b>0.87</b>	<b>1.58</b>	<b>1.09</b>	<b>0.00</b>	<b>1.02</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	228	207	181	200	231	3	1050
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>228.00</b>	<b>207.00</b>	<b>181.00</b>	<b>200.00</b>	<b>231.00</b>	<b>3.00</b>	<b>1,050.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.67</b>	<b>7.96</b>	<b>7.54</b>	<b>5.26</b>	<b>6.60</b>	<b>#DIV/0!</b>	<b>7.45</b>

<b>Clearlake DAR Monthly Total</b>	Month: Nov-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	9	13	4	0	3	1	30
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	2	0	5	1	8	4	20
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	4	0	0	4
Punch Pass	12	16	9	16	18	20	91
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>23</b>	<b>29</b>	<b>18</b>	<b>21</b>	<b>29</b>	<b>25</b>	<b>145</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	13	16	11	10	25	16	91
Cash - Calculated Total	\$27.50	\$32.50	\$22.50	\$2.50	\$27.50	\$12.50	\$ 125.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$27.50</b>	<b>-\$32.50</b>	<b>-\$22.50</b>	<b>-\$2.50</b>	<b>-\$27.50</b>	<b>-\$12.50</b>	<b>\$ (125.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	21.87	24.07	27.8	22.25	29.25	20.73	145.97
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>21.87</b>	<b>24.07</b>	<b>27.8</b>	<b>22.25</b>	<b>29.25</b>	<b>20.73</b>	<b>145.97</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.05</b>	<b>1.20</b>	<b>0.65</b>	<b>0.94</b>	<b>0.99</b>	<b>1.21</b>	<b>0.99</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	152	211	171	122	206	156	1018
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>152.00</b>	<b>211.00</b>	<b>171.00</b>	<b>122.00</b>	<b>206.00</b>	<b>156.00</b>	<b>1,018.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.61</b>	<b>7.28</b>	<b>9.50</b>	<b>5.81</b>	<b>7.10</b>	<b>6.24</b>	<b>7.02</b>

<b>NEMT Total</b>	Month: Nov-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	6	6	6	6	0	26
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>2</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>26</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	7.43	15.91	22.42	17.58	17.36	0	80.7
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>7.43</b>	<b>15.91</b>	<b>22.42</b>	<b>17.58</b>	<b>17.36</b>	<b>0</b>	<b>80.7</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.27</b>	<b>0.38</b>	<b>0.27</b>	<b>0.34</b>	<b>0.35</b>	<b>#DIV/0!</b>	<b>0.32</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	259	393	839	386	501	0	2378
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>259.00</b>	<b>393.00</b>	<b>839.00</b>	<b>386.00</b>	<b>501.00</b>	<b>-</b>	<b>2,378.00</b>
<b>Miles Per Passenger Boarding</b>	<b>129.50</b>	<b>65.50</b>	<b>139.83</b>	<b>64.33</b>	<b>83.50</b>	<b>#DIV/0!</b>	<b>91.46</b>

<b>Monthly Total System Summary</b>	Month: Oct-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	364	483	421	465	401	291	2425
Local Senior Fare (\$0.75)	249	272	310	279	244	152	1506
Local ADA Fare (\$0.75)	40	37	25	26	23	23	174
Regional Fare (\$2.25)	170	246	203	230	141	56	1046
Out of County (Mendocino & Napa) (\$5.00)	73	70	65	46	77	21	352
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	3	0	0	0	3
Flex Stop - ADA & Elderly Regional (\$1.25)	0	2	0	0	1	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	4	4
DAR Senior Fare (\$2.50)	4	7	7	8	15	5	46
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	10	15	10	31	6	10	82
Tap to Pay (\$1.00)	178	245	253	209	225	67	1177
Free Mendo College Fare	128	187	206	144	116	23	804
Free Woodland College Fare	91	84	119	108	53	14	469
Free/Other	149	144	177	131	124	40	765
Base Fare Ticket - Regional	53	57	70	41	43	8	272
Base Fare Ticket - Local	111	142	152	134	103	38	680
Punch Pass	666	799	837	772	541	293	3908
Monthly Pass	722	834	897	831	689	239	4212
Weekly Pass	23	35	29	24	15	7	133
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	617	796	782	807	541	176	3719
Transfer - MTA	1	0	0	0	1	0	2
Transfer - Napa VINE	2	7	4	2	0	4	19
<b>TOTAL PASSENGERS</b>	<b>3651</b>	<b>4462</b>	<b>4570</b>	<b>4288</b>	<b>3359</b>	<b>1471</b>	<b>21801</b>
Bicycles	63	85	77	96	53	43	417
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	160	199	263	251	165	94	1132
Cash - Calculated Total	\$2,116.25	\$2,718.50	\$2,569.00	\$2,426.00	\$2,248.50	\$1,027.50	\$ 13,105.75
Cash - Actual Receipts	\$1,081.56	\$1,215.76	\$1,238.95	\$1,339.67	\$1,271.21	\$611.75	\$ 6,758.90
<b>CASH OVER (UNDER)</b>	<b>-\$1,034.69</b>	<b>-\$1,502.74</b>	<b>-\$1,330.05</b>	<b>-\$1,086.33</b>	<b>-\$977.29</b>	<b>-\$415.75</b>	<b>\$ (6,346.85)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	495.9	625.82	611.15	618.68	484.94	245.84	3,082.33
Other Vehicle Hours	53.94	69.3	68.8	76.14	61.05	25.56	354.79
<b>TOTAL VEHICLE HOURS</b>	<b>549.84</b>	<b>695.12</b>	<b>679.95</b>	<b>694.82</b>	<b>545.99</b>	<b>271.4</b>	<b>3,437.12</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.36</b>	<b>7.13</b>	<b>7.48</b>	<b>6.93</b>	<b>6.93</b>	<b>5.98</b>	<b>7.07</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	10894	13792	13509	13755	10489	4832	67,271.00
Other Vehicle Miles	752	890	950	905	718	232	4,447.00
<b>TOTAL VEHICLE MILES</b>	<b>11,646.00</b>	<b>14,682.00</b>	<b>14,459.00</b>	<b>14,660.00</b>	<b>11,207.00</b>	<b>5,064.00</b>	<b>71,718.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.19</b>	<b>3.29</b>	<b>3.16</b>	<b>3.42</b>	<b>3.34</b>	<b>3.44</b>	<b>3.29</b>

<b>Monthly Total Route Summary</b>	Month: Oct-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	364	483	421	465	401	291	2425
Local Senior Fare (\$0.75)	249	272	310	279	244	152	1506
Local ADA Fare (\$0.75)	40	37	25	26	23	23	174
Regional Fare (\$2.25)	170	246	203	230	141	56	1046
Out of County (Mendocino & Napa) (\$5.00)	73	70	65	46	77	21	352
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	3	0	0	0	3
Flex Stop - ADA & Elderly Regional (\$1.25)	0	2	0	0	1	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	178	245	253	209	225	67	1177
Free Mendo College Fare	128	187	206	144	116	23	804
Free Woodland College Fare	91	84	119	108	53	14	469
Free/Other	135	133	167	113	118	40	706
Base Fare Ticket - Regional	41	51	62	33	39	8	234
Base Fare Ticket - Local	111	140	146	134	101	34	666
Punch Pass	643	763	804	742	520	279	3751
Monthly Pass	722	834	897	831	689	239	4212
Weekly Pass	23	35	29	24	15	7	133
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	617	796	781	807	541	176	3718
Transfer - MTA	1	0	0	0	1	0	2
Transfer - Napa VINE	2	7	4	2	0	4	19
<b>TOTAL PASSENGERS</b>	<b>3588</b>	<b>4385</b>	<b>4495</b>	<b>4193</b>	<b>3305</b>	<b>1434</b>	<b>21400</b>
Bicycles	63	85	77	96	53	43	417
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	131	150	217	189	127	61	875
Cash - Calculated Total	\$2,081.25	\$2,663.50	\$2,526.50	\$2,328.50	\$2,196.00	\$950.00	\$ 12,745.75
Cash - Actual Receipts	\$1,081.56	\$1,215.76	\$1,238.95	\$1,339.67	\$1,271.21	\$611.75	\$ 6,758.90
<b>CASH OVER (UNDER)</b>	<b>-\$999.69</b>	<b>-\$1,447.74</b>	<b>-\$1,287.55</b>	<b>-\$988.83</b>	<b>-\$924.79</b>	<b>-\$338.25</b>	<b>\$ (5,986.85)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	422.46	527.68	524.5	530.98	413.29	205.42	2,624.33
Other Vehicle Hours	53.94	69.3	68.8	76.14	61.05	25.56	354.79
<b>TOTAL VEHICLE HOURS</b>	<b>476.4</b>	<b>596.98</b>	<b>593.3</b>	<b>607.12</b>	<b>474.34</b>	<b>230.98</b>	<b>2,979.12</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.49</b>	<b>8.31</b>	<b>8.57</b>	<b>7.90</b>	<b>8.00</b>	<b>6.98</b>	<b>8.15</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	9957	12504	12406	12480	9751	4593	61,691.00
Other Vehicle Miles	752	890	950	905	718	232	4,447.00
<b>TOTAL VEHICLE MILES</b>	<b>10,709.00</b>	<b>13,394.00</b>	<b>13,356.00</b>	<b>13,385.00</b>	<b>10,469.00</b>	<b>4,825.00</b>	<b>66,138.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.98</b>	<b>3.05</b>	<b>2.97</b>	<b>3.19</b>	<b>3.17</b>	<b>3.36</b>	<b>3.09</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Oct-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	4	4
DAR Senior Fare (\$2.50)	4	7	7	8	15	5	46
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	10	15	10	31	6	10	82
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	8	3	6	12	0	0	29
Base Fare Ticket - Regional or DAR Discount	12	6	8	8	4	0	38
Base Fare Ticket - Local	0	2	6	0	2	4	14
Punch Pass	23	36	33	30	21	14	157
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	1	0	0	0	1
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>57</b>	<b>69</b>	<b>71</b>	<b>89</b>	<b>48</b>	<b>37</b>	<b>371</b>
Bicycles							0
Extended Stops							0
Wheelchairs	29	49	46	62	38	33	257
Cash - Calculated Total	\$35.00	\$55.00	\$42.50	\$97.50	\$52.50	\$77.50	\$ 360.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$35.00</b>	<b>-\$55.00</b>	<b>-\$42.50</b>	<b>-\$97.50</b>	<b>-\$52.50</b>	<b>-\$77.50</b>	<b>\$ (360.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	55.73	75.15	72.4	69.74	53.48	40.42	366.92
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>55.73</b>	<b>75.15</b>	<b>72.4</b>	<b>69.74</b>	<b>53.48</b>	<b>40.42</b>	<b>366.92</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.02</b>	<b>0.92</b>	<b>0.98</b>	<b>1.28</b>	<b>0.90</b>	<b>0.92</b>	<b>1.01</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	381	619	607	636	373	239	2,855.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>381.00</b>	<b>619.00</b>	<b>607.00</b>	<b>636.00</b>	<b>373.00</b>	<b>239.00</b>	<b>2,855.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.68</b>	<b>8.97</b>	<b>8.55</b>	<b>7.15</b>	<b>7.77</b>	<b>6.46</b>	<b>7.70</b>

<b>Route 1 Monthly Total</b>	Month	Oct-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	86	110	92	105	79	33	505
Local Senior Fare (\$0.75)	65	43	55	46	23	26	258
Local ADA Fare (\$0.75)	5	5	3	5	1	3	22
Regional Fare (\$2.25)	72	115	103	100	58	37	485
Out of County (Mendocino & Napa) (\$5.00)	5	3	1	2	8	0	19
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	46	70	75	76	71	12	350
Free Mendo College Fare	21	45	37	40	23	7	173
Free Woodland College Fare	24	35	38	33	19	4	153
Free/Other	25	15	23	23	20	10	116
Base Fare Ticket - Regional	14	7	17	7	5	5	55
Base Fare Ticket - Local	36	52	50	46	46	10	240
Punch Pass	176	179	224	206	123	38	946
Monthly Pass	242	235	248	278	174	76	1253
Weekly Pass	0	0	0	0	0	1	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	133	181	181	185	118	39	837
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>950</b>	<b>1095</b>	<b>1147</b>	<b>1152</b>	<b>768</b>	<b>301</b>	<b>5413</b>
Bicycles	12	27	28	27	12	7	113
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	27	15	34	39	15	5	135
Cash - Calculated Total	\$506.00	\$702.25	\$657.25	\$672.50	\$523.25	\$189.25	\$ 3,250.50
Cash - Actual Receipts	\$1,081.56	\$1,215.76	\$1,238.95	\$1,339.67	\$1,271.21	\$611.75	\$6,758.90
<b>CASH OVER (UNDER)</b>	<b>\$575.56</b>	<b>\$513.51</b>	<b>\$581.70</b>	<b>\$667.17</b>	<b>\$747.96</b>	<b>\$422.50</b>	<b>\$ 3,508.40</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	105.02	129.76	129.77	130.72	95.31	41.46	632.04
Other Vehicle Hours	11.62	17.31	15.49	14.86	12.71	5.87	77.86
<b>TOTAL VEHICLE HOURS</b>	<b>116.64</b>	<b>147.07</b>	<b>145.26</b>	<b>145.58</b>	<b>108.02</b>	<b>47.33</b>	<b>709.9</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.05</b>	<b>8.44</b>	<b>8.84</b>	<b>8.81</b>	<b>8.06</b>	<b>7.26</b>	<b>8.56</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	2857	3601	3603	3588	2668	1151	17468
Other Vehicle Miles	196	214	224	234	181	43	1092
<b>TOTAL VEHICLE MILES</b>	<b>3,053.00</b>	<b>3,815.00</b>	<b>3,827.00</b>	<b>3,822.00</b>	<b>2,849.00</b>	<b>1,194.00</b>	<b>18,560.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.21</b>	<b>3.48</b>	<b>3.34</b>	<b>3.32</b>	<b>3.71</b>	<b>3.97</b>	<b>3.43</b>



<b>Route 2 Monthly Total</b>	Month	Oct-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	5	2	3	3	0	17
Local Senior Fare (\$0.75)	6	2	9	0	7	0	24
Local ADA Fare (\$0.75)	1	0	0	0	0	0	1
Regional Fare (\$2.25)	2	5	4	5	1	0	17
Out of County (Mendocino & Napa) (\$5.00)	0	1	1	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	2	0	0	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	3	5	9	1	4	0	22
Free Mendo College Fare	2	4	5	1	5	0	17
Free Woodland College Fare	0	0	1	1	2	0	4
Free/Other	2	2	3	0	1	0	8
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	1	0	1	0	2
Punch Pass	9	5	10	4	2	0	30
Monthly Pass	0	1	1	1	3	0	6
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	2	6	7	10	6	0	31
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>31</b>	<b>36</b>	<b>55</b>	<b>26</b>	<b>35</b>	<b>0</b>	<b>183</b>
Bicycles	1	1	0	1	0	0	3
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	0	0	0	0	0	1
Cash - Calculated Total	\$25.75	\$43.00	\$56.75	\$19.00	\$28.25	\$0.00	\$ 172.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$25.75</b>	<b>-\$43.00</b>	<b>-\$56.75</b>	<b>-\$19.00</b>	<b>-\$28.25</b>	<b>\$0.00</b>	<b>\$ (172.75)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	14.15	18.25	18.15	18	14.4	0	82.95
Other Vehicle Hours	6.4	7.92	7.98	8	6.06	0	36.36
<b>TOTAL VEHICLE HOURS</b>	<b>20.55</b>	<b>26.17</b>	<b>26.13</b>	<b>26</b>	<b>20.46</b>	<b>0</b>	<b>119.31</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.19</b>	<b>1.97</b>	<b>3.03</b>	<b>1.44</b>	<b>2.43</b>	<b>#DIV/0!</b>	<b>2.21</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	343	427	429	434	344	0	1977
Other Vehicle Miles	164	204	204	203	163	0	938
<b>TOTAL VEHICLE MILES</b>	<b>507.00</b>	<b>631.00</b>	<b>633.00</b>	<b>637.00</b>	<b>507.00</b>	<b>-</b>	<b>2,915.00</b>
<b>Miles Per Passenger Boarding</b>	<b>16.35</b>	<b>17.53</b>	<b>11.51</b>	<b>24.50</b>	<b>14.49</b>	<b>#DIV/0!</b>	<b>15.93</b>

<b>Route 3 Monthly Total</b>	Month	Oct-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	6	6	5	3	4	2	26
Local Senior Fare (\$0.75)	1	2	6	9	3	1	22
Local ADA Fare (\$0.75)	0	0	0	1	0	1	2
Regional Fare (\$2.25)	13	17	29	23	15	13	110
Out of County (Mendocino & Napa) (\$5.00)	43	35	36	20	43	14	191
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	29	15	22	11	14	10	101
Free Mendo College Fare	0	3	4	4	2	2	15
Free Woodland College Fare	5	5	4	9	1	1	25
Free/Other	1	11	7	2	4	0	25
Base Fare Ticket - Regional	1	6	0	0	3	0	10
Base Fare Ticket - Local	3	0	0	3	0	1	7
Punch Pass	13	17	28	12	20	5	95
Monthly Pass	7	11	15	6	9	10	58
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	34	45	42	47	36	4	208
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	2	7	4	2	0	4	19
<b>TOTAL PASSENGERS</b>	<b>158</b>	<b>180</b>	<b>202</b>	<b>152</b>	<b>154</b>	<b>68</b>	<b>914</b>
Bicycles	8	1	5	8	6	7	35
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	7	15	23	3	5	2	55
Cash - Calculated Total	\$339.50	\$270.25	\$326.00	\$200.00	\$300.00	\$135.25	\$ 1,571.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$339.50</b>	<b>-\$270.25</b>	<b>-\$326.00</b>	<b>-\$200.00</b>	<b>-\$300.00</b>	<b>-\$135.25</b>	<b>\$ (1,571.00)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	40.79	50.98	50.69	51.74	41.27	22.4	257.87
Other Vehicle Hours	3.79	6.43	5.48	4.73	3.4	2.44	26.27
<b>TOTAL VEHICLE HOURS</b>	<b>44.58</b>	<b>57.41</b>	<b>56.17</b>	<b>56.47</b>	<b>44.67</b>	<b>24.84</b>	<b>284.14</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.87</b>	<b>3.53</b>	<b>3.99</b>	<b>2.94</b>	<b>3.73</b>	<b>3.04</b>	<b>3.54</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1305	1629	1632	1634	1307	721	8228
Other Vehicle Miles	41	53	46	34	25	19	218
<b>TOTAL VEHICLE MILES</b>	<b>1,346.00</b>	<b>1,682.00</b>	<b>1,678.00</b>	<b>1,668.00</b>	<b>1,332.00</b>	<b>740.00</b>	<b>8,446.00</b>
<b>Miles Per Passenger Boarding</b>	<b>8.52</b>	<b>9.34</b>	<b>8.31</b>	<b>10.97</b>	<b>8.65</b>	<b>10.88</b>	<b>9.24</b>

<b>Route 4 Monthly Total</b>	Month	Oct-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	22	33	15	29	25	5	129
Local Senior Fare (\$0.75)	7	7	17	4	11	0	46
Local ADA Fare (\$0.75)	2	1	0	0	1	1	5
Regional Fare (\$2.25)	36	52	21	38	33	1	181
Out of County (Mendocino & Napa) (\$5.00)	3	3	6	1	2	0	15
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	24	28	35	26	33	5	151
Free Mendo College Fare	8	23	17	20	10	1	79
Free Woodland College Fare	2	0	6	2	0	0	10
Free/Other	14	10	20	17	13	1	75
Base Fare Ticket - Regional	7	8	21	7	11	0	54
Base Fare Ticket - Local	8	9	5	6	7	0	35
Punch Pass	33	37	33	36	30	2	171
Monthly Pass	89	118	131	112	116	4	570
Weekly Pass	6	3	3	1	0	0	13
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	80	103	76	93	48	12	412
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>341</b>	<b>435</b>	<b>406</b>	<b>392</b>	<b>340</b>	<b>32</b>	<b>1946</b>
Bicycles	10	12	4	8	7	1	42
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	7	8	10	7	7	1	40
Cash - Calculated Total	\$210.25	\$286.25	\$230.75	\$227.75	\$233.50	\$25.25	\$ 1,213.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$210.25</b>	<b>-\$286.25</b>	<b>-\$230.75</b>	<b>-\$227.75</b>	<b>-\$233.50</b>	<b>-\$25.25</b>	<b>\$ (1,213.75)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	49.08	61.48	60.37	62.34	48.89	14.37	296.53
Other Vehicle Hours	10.72	13.32	14.33	14.45	11.36	3.34	67.52
<b>TOTAL VEHICLE HOURS</b>	<b>59.8</b>	<b>74.8</b>	<b>74.7</b>	<b>76.79</b>	<b>60.25</b>	<b>17.71</b>	<b>364.05</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.95</b>	<b>7.08</b>	<b>6.73</b>	<b>6.29</b>	<b>6.95</b>	<b>2.23</b>	<b>6.56</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1480	1837	1804	1851	1465	436	8873
Other Vehicle Miles	77	96	139	98	74	36	520
<b>TOTAL VEHICLE MILES</b>	<b>1,557.00</b>	<b>1,933.00</b>	<b>1,943.00</b>	<b>1,949.00</b>	<b>1,539.00</b>	<b>472.00</b>	<b>9,393.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.57</b>	<b>4.44</b>	<b>4.79</b>	<b>4.97</b>	<b>4.53</b>	<b>14.75</b>	<b>4.83</b>

<b>Route 4A Monthly Total</b>	Month	Oct-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	0	5	6	5	4	0	20
Local Senior Fare (\$0.75)	0	3	1	3	2	0	9
Local ADA Fare (\$0.75)	0	0	0	0	2	0	2
Regional Fare (\$2.25)	9	8	10	9	6	0	42
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	1	0	0	0	1
Flex Stop - ADA & Elderly Regional (\$1.25)	0	2	0	0	1	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	2	0	0	2	2	0	6
Free Mendo College Fare	0	2	2	0	2	0	6
Free Woodland College Fare	0	0	0	0	0	0	0
Free/Other	4	2	3	4	1	0	14
Base Fare Ticket - Regional	0	0	1	0	0	0	1
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	13	7	4	9	4	0	37
Monthly Pass	8	7	4	7	5	0	31
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	9	1	10	8	5	0	33
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>45</b>	<b>37</b>	<b>42</b>	<b>47</b>	<b>34</b>	<b>0</b>	<b>205</b>
Bicycles	1	2	0	2	1	0	6
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	0	2	4	1	0	10
Cash - Calculated Total	\$26.25	\$31.00	\$33.50	\$34.75	\$30.75	\$0.00	\$ 156.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$26.25</b>	<b>-\$31.00</b>	<b>-\$33.50</b>	<b>-\$34.75</b>	<b>-\$30.75</b>	<b>\$0.00</b>	<b>\$ (156.25)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	16.54	19.31	19.06	19.96	15.96	0	90.83
Other Vehicle Hours	3.01	3.4	3.43	3.41	2.5	0	15.75
<b>TOTAL VEHICLE HOURS</b>	<b>19.55</b>	<b>22.71</b>	<b>22.49</b>	<b>23.37</b>	<b>18.46</b>	<b>0</b>	<b>106.58</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.72</b>	<b>1.92</b>	<b>2.20</b>	<b>2.35</b>	<b>2.13</b>	<b>#DIV/0!</b>	<b>2.26</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	409	507	498	507	413	0	2334
Other Vehicle Miles	38	51	52	47	42	0	230
<b>TOTAL VEHICLE MILES</b>	<b>447.00</b>	<b>558.00</b>	<b>550.00</b>	<b>554.00</b>	<b>455.00</b>	<b>-</b>	<b>2,564.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.93</b>	<b>15.08</b>	<b>13.10</b>	<b>11.79</b>	<b>13.38</b>	<b>#DIV/0!</b>	<b>12.51</b>

<b>Route 7 Monthly Total</b>	Month	Oct-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	6	3	5	8	2	5	29
Local Senior Fare (\$0.75)	1	0	1	1	0	0	3
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	1	11	3	6	7	1	29
Out of County (Mendocino & Napa) (\$5.00)	19	26	18	21	23	7	114
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	17	27	14	12	20	8	98
Free Mendo College Fare	51	49	69	26	21	4	220
Free Woodland College Fare	4	1	9	7	5	0	26
Free/Other	8	5	5	0	2	1	21
Base Fare Ticket - Regional	1	3	10	0	0	0	14
Base Fare Ticket - Local	1	0	4	5	2	3	15
Punch Pass	15	22	23	24	10	5	99
Monthly Pass	18	13	13	8	11	4	67
Weekly Pass	10	15	8	5	3	3	44
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	26	44	37	20	24	2	153
Transfer - MTA	1	0	0	0	1	0	2
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>179</b>	<b>219</b>	<b>219</b>	<b>143</b>	<b>131</b>	<b>43</b>	<b>934</b>
Bicycles	5	7	5	3	2	3	25
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	3	1	2	4	2	13
Cash - Calculated Total	\$207.50	\$288.50	\$214.75	\$191.25	\$214.25	\$71.50	\$ 1,187.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$207.50</b>	<b>-\$288.50</b>	<b>-\$214.75</b>	<b>-\$191.25</b>	<b>-\$214.25</b>	<b>-\$71.50</b>	<b>\$ (1,187.75)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	32.22	39.95	39.44	40.48	30.66	20.79	203.54
Other Vehicle Hours	0	0	0	7.93	6.72	0	14.65
<b>TOTAL VEHICLE HOURS</b>	<b>32.22</b>	<b>39.95</b>	<b>39.44</b>	<b>48.41</b>	<b>37.38</b>	<b>20.79</b>	<b>218.19</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.56</b>	<b>5.48</b>	<b>5.55</b>	<b>3.53</b>	<b>4.27</b>	<b>2.07</b>	<b>4.59</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1053	1340	1302	1318	1051	653	6717
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,053.00</b>	<b>1,340.00</b>	<b>1,302.00</b>	<b>1,318.00</b>	<b>1,051.00</b>	<b>653.00</b>	<b>6,717.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.88</b>	<b>6.12</b>	<b>5.95</b>	<b>9.22</b>	<b>8.02</b>	<b>15.19</b>	<b>7.19</b>

<b>Route 8 Monthly Total</b>	Month	Oct-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	28	19	15	22	11	10	105
Local Senior Fare (\$0.75)	38	59	61	64	49	30	301
Local ADA Fare (\$0.75)	12	10	4	11	10	7	54
Regional Fare (\$2.25)	19	25	25	26	11	3	109
Out of County (Mendocino & Napa) (\$5.00)	0	1	3	0	0	0	4
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	11	21	13	14	13	9	81
Free Mendo College Fare	39	52	48	38	47	7	231
Free Woodland College Fare	0	2	4	1	0	0	7
Free/Other	15	34	22	15	15	4	105
Base Fare Ticket - Regional	3	6	5	3	4	3	24
Base Fare Ticket - Local	22	20	31	12	13	3	101
Punch Pass	75	101	98	86	88	43	491
Monthly Pass	97	130	143	157	117	35	679
Weekly Pass	0	0	0	0	0	2	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	90	118	107	119	91	42	567
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>449</b>	<b>598</b>	<b>579</b>	<b>568</b>	<b>469</b>	<b>198</b>	<b>2861</b>
Bicycles	12	14	17	22	15	14	94
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	34	38	36	42	32	11	193
Cash - Calculated Total	\$187.25	\$251.75	\$225.75	\$222.25	\$168.75	\$81.00	\$ 1,136.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$187.25</b>	<b>-\$251.75</b>	<b>-\$225.75</b>	<b>-\$222.25</b>	<b>-\$168.75</b>	<b>-\$81.00</b>	<b>\$ (1,136.75)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	61.65	78.86	78.07	78.7	63.34	46.49	407.11
Other Vehicle Hours	7.98	9.11	9.8	9.41	7.26	5.07	48.63
<b>TOTAL VEHICLE HOURS</b>	<b>69.63</b>	<b>87.97</b>	<b>87.87</b>	<b>88.11</b>	<b>70.6</b>	<b>51.56</b>	<b>455.74</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.28</b>	<b>7.58</b>	<b>7.42</b>	<b>7.22</b>	<b>7.40</b>	<b>4.26</b>	<b>7.03</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1066	1341	1337	1333	1059	799	6935
Other Vehicle Miles	157	183	191	187	153	76	947
<b>TOTAL VEHICLE MILES</b>	<b>1,223.00</b>	<b>1,524.00</b>	<b>1,528.00</b>	<b>1,520.00</b>	<b>1,212.00</b>	<b>875.00</b>	<b>7,882.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.72</b>	<b>2.55</b>	<b>2.64</b>	<b>2.68</b>	<b>2.58</b>	<b>4.42</b>	<b>2.75</b>

<b>Route 10 Monthly Total</b>	Month	Oct-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	110	160	146	177	156	55	804
Local Senior Fare (\$0.75)	74	80	92	70	73	48	437
Local ADA Fare (\$0.75)	10	16	13	5	6	10	60
Regional Fare (\$2.25)	8	10	6	13	8	0	45
Out of County (Mendocino & Napa) (\$5.00)	3	1	0	2	1	0	7
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	23	36	54	32	22	11	178
Free Mendo College Fare	3	7	11	11	1	2	35
Free Woodland College Fare	33	29	29	37	15	3	146
Free/Other	50	42	60	43	54	18	267
Base Fare Ticket - Regional	10	15	6	9	12	0	52
Base Fare Ticket - Local	26	38	30	33	16	12	155
Punch Pass	190	225	230	219	114	98	1076
Monthly Pass	175	192	214	199	167	67	1014
Weekly Pass	1	6	8	5	5	0	25
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	155	206	230	216	149	61	1017
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>871</b>	<b>1063</b>	<b>1129</b>	<b>1071</b>	<b>799</b>	<b>385</b>	<b>5318</b>
Bicycles	10	13	14	16	7	8	68
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	33	42	94	54	40	29	292
Cash - Calculated Total	\$305.50	\$414.50	\$447.75	\$423.75	\$344.25	\$147.25	\$ 2,083.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$305.50</b>	<b>-\$414.50</b>	<b>-\$447.75</b>	<b>-\$423.75</b>	<b>-\$344.25</b>	<b>-\$147.25</b>	<b>\$ (2,083.00)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	52.18	65.54	64.23	63.93	51.73	29.46	327.07
Other Vehicle Hours	3.92	4.71	7.4	9.17	6.52	6	37.72
<b>TOTAL VEHICLE HOURS</b>	<b>56.1</b>	<b>70.25</b>	<b>71.63</b>	<b>73.1</b>	<b>58.25</b>	<b>35.46</b>	<b>364.79</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>16.69</b>	<b>16.22</b>	<b>17.58</b>	<b>16.75</b>	<b>15.45</b>	<b>13.07</b>	<b>16.26</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	797	1014	996	1005	797	453	5,062.00
Other Vehicle Miles	36	39	59	61	44	42	281.00
<b>TOTAL VEHICLE MILES</b>	<b>833.00</b>	<b>1,053.00</b>	<b>1,055.00</b>	<b>1,066.00</b>	<b>841.00</b>	<b>495.00</b>	<b>5,343.00</b>
<b>Miles Per Passenger Boarding</b>	<b>0.96</b>	<b>0.99</b>	<b>0.93</b>	<b>1.00</b>	<b>1.05</b>	<b>1.29</b>	<b>1.00</b>

<b>Route 11 Monthly Total</b>	Month	Oct-24					
<b>Clearlake - The Avenues</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	102	142	135	113	117	181	790
Local Senior Fare (\$0.75)	57	76	68	82	76	47	406
Local ADA Fare (\$0.75)	10	5	5	4	3	1	28
Regional Fare (\$2.25)	10	3	2	10	2	1	28
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	23	43	31	35	46	12	190
Free Mendo College Fare	4	2	13	4	5	0	28
Free Woodland College Fare	23	12	28	18	11	6	98
Free/Other	16	12	24	9	8	6	75
Base Fare Ticket - Regional	5	6	2	7	4	0	24
Base Fare Ticket - Local	15	21	25	29	16	5	111
Punch Pass	119	170	154	146	129	88	806
Monthly Pass	86	127	128	63	87	43	534
Weekly Pass	6	11	10	13	7	1	48
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	88	92	91	109	64	16	460
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>564</b>	<b>722</b>	<b>716</b>	<b>642</b>	<b>575</b>	<b>407</b>	<b>3626</b>
Bicycles	4	8	4	9	3	3	31
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	18	29	17	38	23	11	136
Cash - Calculated Total	\$273.25	\$376.00	\$334.00	\$337.25	\$353.00	\$300.50	\$ 1,974.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$273.25</b>	<b>-\$376.00</b>	<b>-\$334.00</b>	<b>-\$337.25</b>	<b>-\$353.00</b>	<b>-\$300.50</b>	<b>\$ (1,974.00)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	50.83	63.55	64.72	65.11	51.73	30.45	326.39
Other Vehicle Hours	6.5	7.1	4.89	4.18	4.52	2.84	30.03
<b>TOTAL VEHICLE HOURS</b>	<b>57.33</b>	<b>70.65</b>	<b>69.61</b>	<b>69.29</b>	<b>56.25</b>	<b>33.29</b>	<b>356.42</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.10</b>	<b>11.36</b>	<b>11.06</b>	<b>9.86</b>	<b>11.12</b>	<b>13.37</b>	<b>11.11</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	647	808	805	810	647	380	4,097.00
Other Vehicle Miles	43	50	35	41	36	16	221.00
<b>TOTAL VEHICLE MILES</b>	<b>690.00</b>	<b>858.00</b>	<b>840.00</b>	<b>851.00</b>	<b>683.00</b>	<b>396.00</b>	<b>4,318.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.22</b>	<b>1.19</b>	<b>1.17</b>	<b>1.33</b>	<b>1.19</b>	<b>0.97</b>	<b>1.19</b>



<b>Lakeport DAR Monthly Total</b>	Month: Oct-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	4	3	6	0	0	15
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	3	12	4	22	4	8	53
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	6	3	6	10	0	0	25
Base Fare Ticket - Regional or DAR Discount	12	6	8	8	4	0	38
Base Fare Ticket - Local	0	0	0	0	2	4	6
Punch Pass	2	7	7	10	7	0	33
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>25</b>	<b>32</b>	<b>28</b>	<b>56</b>	<b>17</b>	<b>12</b>	<b>170</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	17	29	18	46	11	8	129
Cash - Calculated Total	\$12.50	\$40.00	\$17.50	\$70.00	\$10.00	\$20.00	\$ 170.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$12.50</b>	<b>-\$40.00</b>	<b>-\$17.50</b>	<b>-\$70.00</b>	<b>-\$10.00</b>	<b>-\$20.00</b>	<b>\$ (170.00)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	32	40	39.83	39.83	29.3	19	199.96
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>32</b>	<b>40</b>	<b>39.83</b>	<b>39.83</b>	<b>29.3</b>	<b>19</b>	<b>199.96</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.78</b>	<b>0.80</b>	<b>0.70</b>	<b>1.41</b>	<b>0.58</b>	<b>0.63</b>	<b>0.85</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	240	367	356	463	205	90	1721
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>240.00</b>	<b>367.00</b>	<b>356.00</b>	<b>463.00</b>	<b>205.00</b>	<b>90.00</b>	<b>1,721.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.60</b>	<b>11.47</b>	<b>12.71</b>	<b>8.27</b>	<b>12.06</b>	<b>7.50</b>	<b>10.12</b>

<b>Clearlake DAR Monthly Total</b>	Month: Oct-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	4	4
DAR Senior Fare (\$2.50)	2	3	4	2	15	5	31
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	7	3	6	9	2	2	29
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	0	0	2	0	0	4
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	2	6	0	0	0	8
Punch Pass	21	29	26	20	14	14	124
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	1	0	0	0	1
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>32</b>	<b>37</b>	<b>43</b>	<b>33</b>	<b>31</b>	<b>25</b>	<b>201</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	12	20	28	16	27	25	128
Cash - Calculated Total	\$22.50	\$15.00	\$25.00	\$27.50	\$42.50	\$57.50	\$ 190.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$22.50</b>	<b>-\$15.00</b>	<b>-\$25.00</b>	<b>-\$27.50</b>	<b>-\$42.50</b>	<b>-\$57.50</b>	<b>\$ (190.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	23.73	35.15	32.57	29.91	24.18	21.42	166.96
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>23.73</b>	<b>35.15</b>	<b>32.57</b>	<b>29.91</b>	<b>24.18</b>	<b>21.42</b>	<b>166.96</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.35</b>	<b>1.05</b>	<b>1.32</b>	<b>1.10</b>	<b>1.28</b>	<b>1.17</b>	<b>1.20</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	141	252	251	173	168	149	1134
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>141.00</b>	<b>252.00</b>	<b>251.00</b>	<b>173.00</b>	<b>168.00</b>	<b>149.00</b>	<b>1,134.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.41</b>	<b>6.81</b>	<b>5.84</b>	<b>5.24</b>	<b>5.42</b>	<b>5.96</b>	<b>5.64</b>

<b>NEMT Total</b>	Month: Oct-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	6	8	4	6	6	0	30
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	#VALUE!	0	0	#VALUE!
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>6</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>30</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	17.71	22.99	14.25	17.96	18.17	0	91.08
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>17.71</b>	<b>22.99</b>	<b>14.25</b>	<b>17.96</b>	<b>18.17</b>	<b>0</b>	<b>91.08</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.34</b>	<b>0.35</b>	<b>0.28</b>	<b>0.33</b>	<b>0.33</b>	<b>#DIV/0!</b>	<b>0.33</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	556	669	496	639	365	0	2725
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>556.00</b>	<b>669.00</b>	<b>496.00</b>	<b>639.00</b>	<b>365.00</b>	<b>-</b>	<b>2,725.00</b>
<b>Miles Per Passenger Boarding</b>	<b>92.67</b>	<b>83.63</b>	<b>124.00</b>	<b>106.50</b>	<b>60.83</b>	<b>#DIV/0!</b>	<b>90.83</b>

<b>Monthly Total System Summary</b>	Month: Sep-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	355	406	386	424	365	203	2139
Local Senior Fare (\$0.75)	232	293	225	259	272	143	1424
Local ADA Fare (\$0.75)	41	33	15	36	37	24	186
Regional Fare (\$2.25)	186	177	219	199	219	62	1062
Out of County (Mendocino & Napa) (\$5.00)	91	73	70	64	85	29	412
Flex Stop - ADA/Elderly Local (\$0.75)	0	1	0	0	4	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	1	1	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	13	10	10	3	5	41
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	2	10	4	12	7	6	41
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	122	167	184	173	200	67	913
Free College Fare	278	239	301	249	229	69	1365
Free/Other	133	137	113	123	150	72	728
Base Fare Ticket - Regional	35	29	46	36	36	12	194
Base Fare Ticket - Local	108	99	113	101	104	34	559
Punch Pass	640	713	649	644	661	283	3590
Monthly Pass	703	665	688	637	721	232	3646
Weekly Pass	20	7	23	9	14	1	74
Cruisin' Pass	22	3	11	6	8	0	50
Transfer - LTA	723	642	650	658	697	190	3560
Transfer - MTA	0	1	0	1	0	0	2
Transfer - Napa VINE	0	0	3	1	2	1	7
<b>TOTAL PASSENGERS</b>	<b>3691</b>	<b>3708</b>	<b>3710</b>	<b>3643</b>	<b>3815</b>	<b>1433</b>	<b>20000</b>
Bicycles	71	68	71	42	78	34	364
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	170	185	172	196	180	92	995
Cash - Calculated Total	\$1,649.00	\$1,740.50	\$1,724.25	\$1,748.25	\$1,835.00	\$758.00	\$ 9,455.00
Cash - Actual Receipts	\$1,038.47	\$1,147.68	\$1,147.82	\$1,071.52	\$1,572.71	\$453.91	\$ 6,432.11
<b>CASH OVER (UNDER)</b>	<b>-\$610.53</b>	<b>-\$592.82</b>	<b>-\$576.43</b>	<b>-\$676.73</b>	<b>-\$262.29</b>	<b>-\$304.09</b>	<b>\$ (3,022.89)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	481.49	520.19	509.38	520.07	526.42	253.69	2,811.24
Other Vehicle Hours	55.06	55.48	57	66.41	70.35	25.7	330.00
<b>TOTAL VEHICLE HOURS</b>	<b>536.55</b>	<b>575.67</b>	<b>566.38</b>	<b>586.48</b>	<b>596.77</b>	<b>279.39</b>	<b>3,141.24</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.67</b>	<b>7.13</b>	<b>7.28</b>	<b>7.00</b>	<b>7.25</b>	<b>5.65</b>	<b>7.11</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	10919	11778	11627	11831	11779	4914	62,848.00
Other Vehicle Miles	693	777	782	747	756	227	3,982.00
<b>TOTAL VEHICLE MILES</b>	<b>11,612.00</b>	<b>12,555.00</b>	<b>12,409.00</b>	<b>12,578.00</b>	<b>12,535.00</b>	<b>5,141.00</b>	<b>66,830.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.15</b>	<b>3.39</b>	<b>3.34</b>	<b>3.45</b>	<b>3.29</b>	<b>3.59</b>	<b>3.34</b>

<b>Monthly Total Route Summary</b>	Month: Sep-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	355	406	386	424	365	203	2139
Local Senior Fare (\$0.75)	232	293	225	259	272	143	1424
Local ADA Fare (\$0.75)	41	33	15	36	37	24	186
Regional Fare (\$2.25)	186	177	219	199	219	62	1062
Out of County (Mendocino & Napa) (\$5.00)	91	73	70	64	85	29	412
Flex Stop - ADA/Elderly Local (\$0.75)	0	1	0	0	4	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	1	1	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	122	167	182	171	198	65	905
Free College Fare	278	235	295	247	229	69	1353
Free/Other	131	121	103	105	138	72	670
Base Fare Ticket - Regional	35	23	38	28	36	12	172
Base Fare Ticket - Local	106	99	105	99	96	29	534
Punch Pass	625	694	620	616	632	272	3459
Monthly Pass	703	665	688	637	721	232	3646
Weekly Pass	20	7	23	9	14	1	74
Cruisin' Pass	22	3	11	6	8	0	50
Transfer - LTA	723	642	650	658	697	190	3560
Transfer - MTA	0	1	0	1	0	0	2
Transfer - Napa VINE	0	0	3	1	2	1	7
<b>TOTAL PASSENGERS</b>	<b>3670</b>	<b>3640</b>	<b>3633</b>	<b>3561</b>	<b>3754</b>	<b>1404</b>	<b>19662</b>
Bicycles	71	68	71	42	78	34	364
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	162	129	129	139	153	65	777
Cash - Calculated Total	\$1,644.00	\$1,683.00	\$1,687.25	\$1,691.25	\$1,808.00	\$728.50	\$ 9,242.00
Cash - Actual Receipts	\$1,038.47	\$1,147.68	\$1,147.82	\$1,071.52	\$1,572.71	\$453.91	\$ 6,432.11
<b>CASH OVER (UNDER)</b>	<b>-\$605.53</b>	<b>-\$535.32</b>	<b>-\$539.43</b>	<b>-\$619.73</b>	<b>-\$235.29</b>	<b>-\$274.59</b>	<b>\$ (2,809.89)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	441.7	448.14	444.73	445.79	448.13	206.41	2,434.90
Other Vehicle Hours	55.06	55.48	57	66.41	70.35	25.7	330.00
<b>TOTAL VEHICLE HOURS</b>	<b>496.76</b>	<b>503.62</b>	<b>501.73</b>	<b>512.2</b>	<b>518.48</b>	<b>232.11</b>	<b>2,764.90</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.31</b>	<b>8.12</b>	<b>8.17</b>	<b>7.99</b>	<b>8.38</b>	<b>6.80</b>	<b>8.08</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	10519	10748	10619	10659	10666	4643	57,854.00
Other Vehicle Miles	693	777	782	747	756	227	3,982.00
<b>TOTAL VEHICLE MILES</b>	<b>11,212.00</b>	<b>11,525.00</b>	<b>11,401.00</b>	<b>11,406.00</b>	<b>11,422.00</b>	<b>4,870.00</b>	<b>61,836.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.06</b>	<b>3.17</b>	<b>3.14</b>	<b>3.20</b>	<b>3.04</b>	<b>3.47</b>	<b>3.14</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Sep-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	13	10	10	3	5	41
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	2	10	4	12	7	6	41
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	2	2	2	2	8
Free College Fare	0	4	6	2	0	0	12
Free/Other	0	8	4	10	0	0	22
Base Fare Ticket - Regional or DAR Discount	0	6	8	8	0	0	22
Base Fare Ticket - Local	2	0	8	2	8	5	25
Punch Pass	15	19	29	28	29	11	131
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>19</b>	<b>60</b>	<b>71</b>	<b>74</b>	<b>49</b>	<b>29</b>	<b>302</b>
Bicycles							0
Extended Stops							0
Wheelchairs	8	56	43	57	27	27	218
Cash - Calculated Total	\$5.00	\$57.50	\$36.50	\$56.50	\$26.50	\$29.00	\$ 211.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$5.00</b>	<b>-\$57.50</b>	<b>-\$36.50</b>	<b>-\$56.50</b>	<b>-\$26.50</b>	<b>-\$29.00</b>	<b>\$ (211.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	31.7	55.01	48.03	50.15	52.54	47.28	284.71
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>31.7</b>	<b>55.01</b>	<b>48.03</b>	<b>50.15</b>	<b>52.54</b>	<b>47.28</b>	<b>284.71</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.60</b>	<b>1.09</b>	<b>1.48</b>	<b>1.48</b>	<b>0.93</b>	<b>0.61</b>	<b>1.06</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	194	440	386	440	369	271	2,100.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>194.00</b>	<b>440.00</b>	<b>386.00</b>	<b>440.00</b>	<b>369.00</b>	<b>271.00</b>	<b>2,100.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.21</b>	<b>7.33</b>	<b>5.44</b>	<b>5.95</b>	<b>7.53</b>	<b>9.34</b>	<b>6.95</b>

<b>Route 1 Monthly Total</b>	Month	Sep-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	116	97	95	96	103	25	532
Local Senior Fare (\$0.75)	62	55	50	52	68	26	313
Local ADA Fare (\$0.75)	11	8	2	10	6	15	52
Regional Fare (\$2.25)	72	92	91	92	94	31	472
Out of County (Mendocino & Napa) (\$5.00)	4	0	0	2	4	12	22
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	50	56	54	46	51	18	275
Free College Fare	80	68	49	62	54	12	325
Free/Other	27	21	12	22	17	10	109
Base Fare Ticket - Regional	13	8	6	7	5	7	46
Base Fare Ticket - Local	41	32	32	28	35	4	172
Punch Pass	185	166	151	158	166	49	875
Monthly Pass	205	184	181	191	185	80	1026
Weekly Pass	0	0	0	0	0	1	1
Cruisin' Pass	16	0	0	1	0	0	17
Transfer - LTA	165	166	137	147	160	58	833
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1047</b>	<b>953</b>	<b>860</b>	<b>914</b>	<b>948</b>	<b>348</b>	<b>5070</b>
Bicycles	18	27	28	16	14	10	113
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	20	17	22	34	12	4	109
Cash - Calculated Total	\$431.75	\$431.50	\$416.50	\$429.50	\$466.75	\$209.75	\$ 2,385.75
Cash - Actual Receipts	\$1,038.47	\$1,147.68	\$1,147.82	\$1,071.52	\$1,572.71	\$453.91	\$6,432.11
<b>CASH OVER (UNDER)</b>	<b>\$606.72</b>	<b>\$716.18</b>	<b>\$731.32</b>	<b>\$642.02</b>	<b>\$1,105.96</b>	<b>\$244.16</b>	<b>\$ 4,046.36</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	110.35	111.74	110.04	112.79	112.29	41.28	598.49
Other Vehicle Hours	9.43	13.25	14.5	8.73	14.7	6.33	66.94
<b>TOTAL VEHICLE HOURS</b>	<b>119.78</b>	<b>124.99</b>	<b>124.54</b>	<b>121.52</b>	<b>126.99</b>	<b>47.61</b>	<b>665.43</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.49</b>	<b>8.53</b>	<b>7.82</b>	<b>8.10</b>	<b>8.44</b>	<b>8.43</b>	<b>8.47</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	3045	3085	3053	3073	3096	1160	16512
Other Vehicle Miles	134	196	184	164	172	43	893
<b>TOTAL VEHICLE MILES</b>	<b>3,179.00</b>	<b>3,281.00</b>	<b>3,237.00</b>	<b>3,237.00</b>	<b>3,268.00</b>	<b>1,203.00</b>	<b>17,405.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.04</b>	<b>3.44</b>	<b>3.76</b>	<b>3.54</b>	<b>3.45</b>	<b>3.46</b>	<b>3.43</b>

<b>Route 2 Monthly Total</b>	Month	Sep-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	3	0	4	3	0	14
Local Senior Fare (\$0.75)	6	3	3	5	8	0	25
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	3	1	2	4	3	0	13
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	1	1	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	4	0	4
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to pay (\$1.00)	3	3	6	4	2	0	18
Free College Fare	7	1	4	5	6	0	23
Free/Other	1	4	4	3	1	0	13
Base Fare Ticket - Regional	0	0	0	0	1	0	1
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	9	12	5	6	6	0	38
Monthly Pass	0	1	2	1	0	0	4
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	4	2	6	11	15	0	38
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>37</b>	<b>30</b>	<b>32</b>	<b>44</b>	<b>50</b>	<b>0</b>	<b>193</b>
Bicycles	2	1	1	0	0	0	4
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	2	0	1	0	3
Cash - Calculated Total	\$19.25	\$11.25	\$12.75	\$26.75	\$26.50	\$0.00	\$ 96.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$19.25</b>	<b>-\$11.25</b>	<b>-\$12.75</b>	<b>-\$26.75</b>	<b>-\$26.50</b>	<b>\$0.00</b>	<b>\$ (96.50)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	14.86	14.27	14.93	14.38	15.97	0	74.41
Other Vehicle Hours	6.15	5.95	5.24	6.56	6.5	0	30.4
<b>TOTAL VEHICLE HOURS</b>	<b>21.01</b>	<b>20.22</b>	<b>20.17</b>	<b>20.94</b>	<b>22.47</b>	<b>0</b>	<b>104.81</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.49</b>	<b>2.10</b>	<b>2.14</b>	<b>3.06</b>	<b>3.13</b>	<b>#DIV/0!</b>	<b>2.59</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	340	343	344	344	348	0	1719
Other Vehicle Miles	164	168	163	161	154	0	810
<b>TOTAL VEHICLE MILES</b>	<b>504.00</b>	<b>511.00</b>	<b>507.00</b>	<b>505.00</b>	<b>502.00</b>	<b>-</b>	<b>2,529.00</b>
<b>Miles Per Passenger Boarding</b>	<b>13.62</b>	<b>17.03</b>	<b>15.84</b>	<b>11.48</b>	<b>10.04</b>	<b>#DIV/0!</b>	<b>13.10</b>



<b>Route 3 Monthly Total</b>	Month	Sep-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	10	3	8	5	4	32
Local Senior Fare (\$0.75)	4	6	6	5	0	2	23
Local ADA Fare (\$0.75)	1	1	0	2	1	0	5
Regional Fare (\$2.25)	19	10	19	16	35	18	117
Out of County (Mendocino & Napa) (\$5.00)	44	33	33	20	38	9	177
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	10	16	13	20	14	8	81
Free College Fare	9	3	9	6	6	2	35
Free/Other	4	6	5	2	12	0	29
Base Fare Ticket - Regional	0	1	0	0	0	0	1
Base Fare Ticket - Local	4	1	1	1	0	0	7
Punch Pass	10	14	11	13	8	7	63
Monthly Pass	13	20	18	16	22	7	96
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	24	19	39	42	33	3	160
Transfer - MTA	0	1	0	0	0	0	1
Transfer - Napa VINE	0	0	3	1	2	1	7
<b>TOTAL PASSENGERS</b>	<b>144</b>	<b>141</b>	<b>160</b>	<b>152</b>	<b>176</b>	<b>61</b>	<b>834</b>
Bicycles	3	4	3	3	5	4	22
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	7	7	6	20	4	48
Cash - Calculated Total	\$279.00	\$221.25	\$229.00	\$171.25	\$289.75	\$100.00	\$ 1,290.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$279.00</b>	<b>-\$221.25</b>	<b>-\$229.00</b>	<b>-\$171.25</b>	<b>-\$289.75</b>	<b>-\$100.00</b>	<b>\$ (1,290.25)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	40.77	41.57	41.83	41.39	41.07	22.12	228.75
Other Vehicle Hours	4.68	2.52	4.08	3.86	5.03	2.42	22.59
<b>TOTAL VEHICLE HOURS</b>	<b>45.45</b>	<b>44.09</b>	<b>45.91</b>	<b>45.25</b>	<b>46.1</b>	<b>24.54</b>	<b>251.34</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.53</b>	<b>3.39</b>	<b>3.83</b>	<b>3.67</b>	<b>4.29</b>	<b>2.76</b>	<b>3.65</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1300	1311	1309	1311	1300	722	7253
Other Vehicle Miles	35	24	31	33	37	22	182
<b>TOTAL VEHICLE MILES</b>	<b>1,335.00</b>	<b>1,335.00</b>	<b>1,340.00</b>	<b>1,344.00</b>	<b>1,337.00</b>	<b>744.00</b>	<b>7,435.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.27</b>	<b>9.47</b>	<b>8.38</b>	<b>8.84</b>	<b>7.60</b>	<b>12.20</b>	<b>8.91</b>

<b>Route 4 Monthly Total</b>	Month	Sep-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	17	24	20	34	19	4	118
Local Senior Fare (\$0.75)	5	6	8	3	11	0	33
Local ADA Fare (\$0.75)	2	3	0	1	2	1	9
Regional Fare (\$2.25)	41	24	60	37	33	0	195
Out of County (Mendocino & Napa) (\$5.00)	6	1	3	6	5	0	21
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
tap to Pay (\$1.00)	12	16	17	23	17	1	86
Free College Fare	30	22	30	24	27	7	140
Free/Other	8	4	16	10	12	0	50
Base Fare Ticket - Regional	12	3	6	7	7	0	35
Base Fare Ticket - Local	10	8	8	7	7	2	42
Punch Pass	26	38	40	43	41	6	194
Monthly Pass	106	102	109	84	98	0	499
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	2	0	0	2
Transfer - LTA	79	68	79	66	77	14	383
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>354</b>	<b>319</b>	<b>396</b>	<b>347</b>	<b>356</b>	<b>35</b>	<b>1807</b>
Bicycles	10	10	6	2	3	0	31
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	10	1	6	4	8	0	29
Cash - Calculated Total	\$160.75	\$111.75	\$198.00	\$181.75	\$149.75	\$6.75	\$ 808.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$160.75</b>	<b>-\$111.75</b>	<b>-\$198.00</b>	<b>-\$181.75</b>	<b>-\$149.75</b>	<b>-\$6.75</b>	<b>\$ (808.75)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	52.6	52.48	53.24	53.58	53.6	14.5	280
Other Vehicle Hours	10.91	11.24	11.18	10.45	11.4	4.33	59.51
<b>TOTAL VEHICLE HOURS</b>	<b>63.51</b>	<b>63.72</b>	<b>64.42</b>	<b>64.03</b>	<b>65</b>	<b>18.83</b>	<b>339.51</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.73</b>	<b>6.08</b>	<b>7.44</b>	<b>6.48</b>	<b>6.64</b>	<b>2.41</b>	<b>6.45</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1574	1657	1602	1624	1641	432	8530
Other Vehicle Miles	66	84	108	72	78	30	438
<b>TOTAL VEHICLE MILES</b>	<b>1,640.00</b>	<b>1,741.00</b>	<b>1,710.00</b>	<b>1,696.00</b>	<b>1,719.00</b>	<b>462.00</b>	<b>8,968.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.63</b>	<b>5.46</b>	<b>4.32</b>	<b>4.89</b>	<b>4.83</b>	<b>13.20</b>	<b>4.96</b>

<b>Route 4A Monthly Total</b>	Month	Sep-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	2	0	0	4	0	8
Local Senior Fare (\$0.75)	1	2	1	1	4	0	9
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	4	4	10	6	10	0	34
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	1	0	0	0	0	1
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	1	1	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	0	0	0	2	5	0	7
Free College Fare	2	0	3	2	2	0	9
Free/Other	0	0	2	0	3	0	5
Base Fare Ticket - Regional	0	0	1	0	0	0	1
Base Fare Ticket - Local	4	1	0	2	0	0	7
Punch Pass	6	6	8	6	10	0	36
Monthly Pass	6	5	3	2	5	0	21
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	2	5	2	8	7	0	24
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>27</b>	<b>26</b>	<b>30</b>	<b>30</b>	<b>51</b>	<b>0</b>	<b>164</b>
Bicycles	0	1	0	0	0	0	1
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	3	0	3
Cash - Calculated Total	\$12.25	\$13.75	\$23.25	\$17.50	\$36.75	\$0.00	\$ 103.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$12.25</b>	<b>-\$13.75</b>	<b>-\$23.25</b>	<b>-\$17.50</b>	<b>-\$36.75</b>	<b>\$0.00</b>	<b>\$ (103.50)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	16.6	15.64	15.73	15.63	16.01	0	79.61
Other Vehicle Hours	3	2.84	2.8	2.27	2.51	0	13.42
<b>TOTAL VEHICLE HOURS</b>	<b>19.6</b>	<b>18.48</b>	<b>18.53</b>	<b>17.9</b>	<b>18.52</b>	<b>0</b>	<b>93.03</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.63</b>	<b>1.66</b>	<b>1.91</b>	<b>1.92</b>	<b>3.19</b>	<b>#DIV/0!</b>	<b>2.06</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	400	408	414	411	405	0	2038
Other Vehicle Miles	42	42	40	40	41	0	205
<b>TOTAL VEHICLE MILES</b>	<b>442.00</b>	<b>450.00</b>	<b>454.00</b>	<b>451.00</b>	<b>446.00</b>	<b>-</b>	<b>2,243.00</b>
<b>Miles Per Passenger Boarding</b>	<b>16.37</b>	<b>17.31</b>	<b>15.13</b>	<b>15.03</b>	<b>8.75</b>	<b>#DIV/0!</b>	<b>13.68</b>

<b>Route 7 Monthly Total</b>	Month	Sep-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	6	5	6	3	2	0	22
Local Senior Fare (\$0.75)	1	0	1	0	0	1	3
Local ADA Fare (\$0.75)	1	0	0	0	1	1	3
Regional Fare (\$2.25)	1	5	1	3	5	1	16
Out of County (Mendocino & Napa) (\$5.00)	35	27	31	33	33	8	167
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	16	6	24	14	29	6	95
Free College Fare	58	33	63	28	26	4	212
Free/Other	5	0	5	0	0	0	10
Base Fare Ticket - Regional	0	1	1	2	2	0	6
Base Fare Ticket - Local	0	2	3	1	0	0	6
Punch Pass	21	20	17	5	17	10	90
Monthly Pass	8	14	12	15	18	5	72
Weekly Pass	8	4	6	2	4	0	24
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	33	24	31	17	40	7	152
Transfer - MTA	0	0	0	1	0	0	1
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>193</b>	<b>141</b>	<b>201</b>	<b>124</b>	<b>177</b>	<b>43</b>	<b>879</b>
Bicycles	3	2	8	6	12	0	31
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	2	2	2	10	1	21
Cash - Calculated Total	\$202.25	\$158.50	\$189.50	\$189.50	\$208.50	\$49.75	\$ 998.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$202.25</b>	<b>-\$158.50</b>	<b>-\$189.50</b>	<b>-\$189.50</b>	<b>-\$208.50</b>	<b>-\$49.75</b>	<b>\$ (998.00)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	37.74	40.55	39.14	39.56	39.69	21.53	218.21
Other Vehicle Hours	0	0	0	9.68	10.58	0	20.26
<b>TOTAL VEHICLE HOURS</b>	<b>37.74</b>	<b>40.55</b>	<b>39.14</b>	<b>49.24</b>	<b>50.27</b>	<b>21.53</b>	<b>238.47</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.11</b>	<b>3.48</b>	<b>5.14</b>	<b>3.13</b>	<b>4.46</b>	<b>2.00</b>	<b>4.03</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1225	1311	1309	1308	1313	701	7167
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,225.00</b>	<b>1,311.00</b>	<b>1,309.00</b>	<b>1,308.00</b>	<b>1,313.00</b>	<b>701.00</b>	<b>7,167.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.35</b>	<b>9.30</b>	<b>6.51</b>	<b>10.55</b>	<b>7.42</b>	<b>16.30</b>	<b>8.15</b>

<b>Route 8 Monthly Total</b>	Month	Sep-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	22	34	16	17	9	10	108
Local Senior Fare (\$0.75)	39	51	51	51	45	28	265
Local ADA Fare (\$0.75)	12	8	6	12	10	2	50
Regional Fare (\$2.25)	24	24	18	29	24	10	129
Out of County (Mendocino & Napa) (\$5.00)	0	1	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	1	13	11	11	10	10	56
Free College Fare	44	43	47	59	55	22	270
Free/Other	13	9	20	14	8	10	74
Base Fare Ticket - Regional	3	0	1	1	0	0	5
Base Fare Ticket - Local	23	24	23	20	16	6	112
Punch Pass	110	106	105	94	130	51	596
Monthly Pass	118	119	85	94	108	45	569
Weekly Pass	2	0	0	0	0	0	2
Cruisin' Pass	0	3	4	3	0	0	10
Transfer - LTA	81	101	75	116	91	34	498
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>492</b>	<b>536</b>	<b>462</b>	<b>521</b>	<b>506</b>	<b>228</b>	<b>2745</b>
Bicycles	23	18	13	9	30	15	108
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	50	24	27	30	31	13	175
Cash - Calculated Total	\$120.75	\$158.75	\$114.25	\$144.75	\$116.50	\$67.50	\$ 722.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$120.75</b>	<b>-\$158.75</b>	<b>-\$114.25</b>	<b>-\$144.75</b>	<b>-\$116.50</b>	<b>-\$67.50</b>	<b>\$ (722.50)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	63.3	63.57	62.24	62.06	62.43	46.94	360.54
Other Vehicle Hours	6.71	6.87	5.94	6.36	5.54	4.22	35.64
<b>TOTAL VEHICLE HOURS</b>	<b>70.01</b>	<b>70.44</b>	<b>68.18</b>	<b>68.42</b>	<b>67.97</b>	<b>51.16</b>	<b>396.18</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.77</b>	<b>8.43</b>	<b>7.42</b>	<b>8.40</b>	<b>8.11</b>	<b>4.86</b>	<b>7.61</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1086	1122	1092	1091	1062	795	6248
Other Vehicle Miles	141	146	136	138	139	75	775
<b>TOTAL VEHICLE MILES</b>	<b>1,227.00</b>	<b>1,268.00</b>	<b>1,228.00</b>	<b>1,229.00</b>	<b>1,201.00</b>	<b>870.00</b>	<b>7,023.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.49</b>	<b>2.37</b>	<b>2.66</b>	<b>2.36</b>	<b>2.37</b>	<b>3.82</b>	<b>2.56</b>

<b>Route 10 Monthly Total</b>	Month	Sep-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	134	131	150	166	124	86	791
Local Senior Fare (\$0.75)	61	93	60	78	74	50	416
Local ADA Fare (\$0.75)	11	13	7	9	15	5	60
Regional Fare (\$2.25)	14	11	14	7	8	2	56
Out of County (Mendocino & Napa) (\$5.00)	1	11	2	1	1	0	16
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	22	32	33	31	48	12	178
Free College Fare	33	42	57	35	30	14	211
Free/Other	63	57	28	46	60	38	292
Base Fare Ticket - Regional	1	9	18	9	16	1	54
Base Fare Ticket - Local	15	19	22	28	23	10	117
Punch Pass	158	188	178	170	148	68	910
Monthly Pass	168	141	195	172	194	54	924
Weekly Pass	8	2	4	1	3	0	18
Cruisin' Pass	3	0	1	0	3	0	7
Transfer - LTA	260	189	213	189	205	50	1106
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>952</b>	<b>938</b>	<b>982</b>	<b>942</b>	<b>952</b>	<b>390</b>	<b>5156</b>
Bicycles	7	4	11	3	12	5	42
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	60	50	45	40	51	31	277
Cash - Calculated Total	\$280.00	\$355.00	\$312.25	\$324.50	\$292.75	\$165.25	\$ 1,729.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$280.00</b>	<b>-\$355.00</b>	<b>-\$312.25</b>	<b>-\$324.50</b>	<b>-\$292.75</b>	<b>-\$165.25</b>	<b>\$ (1,729.75)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	53.83	55.23	54.65	53.63	54.42	29.21	300.97
Other Vehicle Hours	7.22	7.75	8.4	13.21	8.03	5.62	50.23
<b>TOTAL VEHICLE HOURS</b>	<b>61.05</b>	<b>62.98</b>	<b>63.05</b>	<b>66.84</b>	<b>62.45</b>	<b>34.83</b>	<b>351.20</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>17.69</b>	<b>16.98</b>	<b>17.97</b>	<b>17.56</b>	<b>17.49</b>	<b>13.35</b>	<b>17.13</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	851	850	843	842	841	458	4,685.00
Other Vehicle Miles	54	67	77	96	93	39	426.00
<b>TOTAL VEHICLE MILES</b>	<b>905.00</b>	<b>917.00</b>	<b>920.00</b>	<b>938.00</b>	<b>934.00</b>	<b>497.00</b>	<b>5,111.00</b>
<b>Miles Per Passenger Boarding</b>	<b>0.95</b>	<b>0.98</b>	<b>0.94</b>	<b>1.00</b>	<b>0.98</b>	<b>1.27</b>	<b>0.99</b>

<b>Route 11 Monthly Total</b>	Month	Sep-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	52	100	96	96	96	74	514
Local Senior Fare (\$0.75)	53	77	45	64	62	36	337
Local ADA Fare (\$0.75)	3	0	0	2	2	0	7
Regional Fare (\$2.25)	8	6	4	5	7	0	30
Out of County (Mendocino & Napa) (\$5.00)	1	0	1	1	3	0	6
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	8	25	24	20	22	10	109
Free College Fare	15	23	33	26	23	8	128
Free/Other	10	20	11	8	25	14	88
Base Fare Ticket - Regional	6	1	5	2	5	4	23
Base Fare Ticket - Local	9	12	16	12	15	7	71
Punch Pass	100	144	105	121	106	81	657
Monthly Pass	79	79	83	62	91	41	435
Weekly Pass	2	1	13	6	7	0	29
Cruisin' Pass	3	0	6	0	5	0	14
Transfer - LTA	75	68	68	62	69	24	366
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>424</b>	<b>556</b>	<b>510</b>	<b>487</b>	<b>538</b>	<b>299</b>	<b>2814</b>
Bicycles	5	1	1	3	2	0	12
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	14	28	18	23	17	12	112
Cash - Calculated Total	\$138.00	\$221.25	\$191.75	\$205.75	\$220.75	\$129.50	\$ 1,107.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$138.00</b>	<b>-\$221.25</b>	<b>-\$191.75</b>	<b>-\$205.75</b>	<b>-\$220.75</b>	<b>-\$129.50</b>	<b>\$ (1,107.00)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	51.65	53.09	52.93	52.77	52.65	30.83	293.92
Other Vehicle Hours	6.96	5.06	4.86	5.29	6.06	2.78	31.01
<b>TOTAL VEHICLE HOURS</b>	<b>58.61</b>	<b>58.15</b>	<b>57.79</b>	<b>58.06</b>	<b>58.71</b>	<b>33.61</b>	<b>324.93</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.21</b>	<b>10.47</b>	<b>9.64</b>	<b>9.23</b>	<b>10.22</b>	<b>9.70</b>	<b>9.57</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	698	661	653	655	660	375	3,702.00
Other Vehicle Miles	57	50	43	43	42	18	253.00
<b>TOTAL VEHICLE MILES</b>	<b>755.00</b>	<b>711.00</b>	<b>696.00</b>	<b>698.00</b>	<b>702.00</b>	<b>393.00</b>	<b>3,955.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.78</b>	<b>1.28</b>	<b>1.36</b>	<b>1.43</b>	<b>1.30</b>	<b>1.31</b>	<b>1.41</b>

<b>Lakeport DAR Monthly Total</b>	Month: Sep-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	3	4	2	2	17
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	6	4	12	2	2	26
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	2	2	2	0	6
Free College Fare	0	4	6	2	0	0	12
Free/Other	0	8	4	8	0	0	20
Base Fare Ticket - Regional or DAR Discount	0	6	8	8	0	0	22
Base Fare Ticket - Local	0	0	0	0	8	4	12
Punch Pass	2	2	11	7	11	1	34
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>2</b>	<b>32</b>	<b>38</b>	<b>43</b>	<b>25</b>	<b>9</b>	<b>149</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	32	36	32	8	8	116
Cash - Calculated Total	\$0.00	\$30.00	\$19.00	\$41.50	\$11.50	\$10.00	\$ 112.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>-\$30.00</b>	<b>-\$19.00</b>	<b>-\$41.50</b>	<b>-\$11.50</b>	<b>-\$10.00</b>	<b>\$ (112.00)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	15.17	32	32	32	26.82	25.33	163.32
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>15.17</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>26.82</b>	<b>25.33</b>	<b>163.32</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.13</b>	<b>1.00</b>	<b>1.19</b>	<b>1.34</b>	<b>0.93</b>	<b>0.36</b>	<b>0.91</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	90	278	274	323	141	118	1224
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>90.00</b>	<b>278.00</b>	<b>274.00</b>	<b>323.00</b>	<b>141.00</b>	<b>118.00</b>	<b>1,224.00</b>
<b>Miles Per Passenger Boarding</b>	<b>45.00</b>	<b>8.69</b>	<b>7.21</b>	<b>7.51</b>	<b>5.64</b>	<b>13.11</b>	<b>8.21</b>



<b>Clearlake DAR Monthly Total</b>	Month: Sep-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	7	7	6	1	3	24
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	2	4	0	0	5	4	15
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	2	2
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	2	0	0	2
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	2	0	8	2	0	1	13
Punch Pass	13	17	18	21	18	10	97
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>17</b>	<b>28</b>	<b>33</b>	<b>31</b>	<b>24</b>	<b>20</b>	<b>153</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	8	24	7	25	19	19	102
Cash - Calculated Total	\$5.00	\$27.50	\$17.50	\$15.00	\$15.00	\$19.00	\$ 99.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$5.00</b>	<b>-\$27.50</b>	<b>-\$17.50</b>	<b>-\$15.00</b>	<b>-\$15.00</b>	<b>-\$19.00</b>	<b>\$ (99.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	16.53	23.01	16.03	18.15	25.72	21.95	121.39
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>16.53</b>	<b>23.01</b>	<b>16.03</b>	<b>18.15</b>	<b>25.72</b>	<b>21.95</b>	<b>121.39</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.03</b>	<b>1.22</b>	<b>2.06</b>	<b>1.71</b>	<b>0.93</b>	<b>0.91</b>	<b>1.26</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	104	162	112	117	228	153	876
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>104.00</b>	<b>162.00</b>	<b>112.00</b>	<b>117.00</b>	<b>228.00</b>	<b>153.00</b>	<b>876.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.12</b>	<b>5.79</b>	<b>3.39</b>	<b>3.77</b>	<b>9.50</b>	<b>7.65</b>	<b>5.73</b>

<b>NEMT Total</b>	Month: Sep-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	8	6	8	12	0	36
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>2</b>	<b>8</b>	<b>6</b>	<b>8</b>	<b>12</b>	<b>0</b>	<b>36</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	8.09	17.04	16.62	24.13	25.75	0	91.63
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>8.09</b>	<b>17.04</b>	<b>16.62</b>	<b>24.13</b>	<b>25.75</b>	<b>0</b>	<b>91.63</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.25</b>	<b>0.47</b>	<b>0.36</b>	<b>0.33</b>	<b>0.47</b>	<b>#DIV/0!</b>	<b>0.39</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	206	590	622	732	744	0	2894
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>206.00</b>	<b>590.00</b>	<b>622.00</b>	<b>732.00</b>	<b>744.00</b>	<b>-</b>	<b>2,894.00</b>
<b>Miles Per Passenger Boarding</b>	<b>103.00</b>	<b>73.75</b>	<b>103.67</b>	<b>91.50</b>	<b>62.00</b>	<b>#DIV/0!</b>	<b>80.39</b>

<b>Monthly Total System Summary</b>	Month: Aug-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	448	402	321	465	446	238	2320
Local Senior Fare (\$0.75)	311	274	235	306	397	190	1713
Local ADA Fare (\$0.75)	43	25	24	57	32	20	201
Regional Fare (\$2.25)	210	184	181	216	263	80	1134
Out of County (Mendocino & Napa) (\$5.00)	67	41	49	79	103	31	370
Flex Stop - ADA/Elderly Local (\$0.75)	0	1	0	0	8	2	11
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	1	0	5	0	7
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	6	19	6	15	13	9	68
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	10	7	24	6	5	56
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	148	145	142	181	163	84	863
Free College Fare	246	235	240	255	221	75	1272
Free/Other	187	163	139	166	186	94	935
Base Fare Ticket - Regional	57	40	57	66	35	6	261
Base Fare Ticket - Local	97	90	86	146	123	42	584
Punch Pass	611	541	511	712	773	322	3470
Monthly Pass	648	619	607	758	774	286	3692
Weekly Pass	22	27	27	26	12	2	116
Cruisin' Pass	259	405	296	314	450	166	1890
Transfer - LTA	606	594	593	740	772	204	3509
Transfer - MTA	9	1	2	0	1	0	13
Transfer - Napa VINE	11	6	4	6	22	3	52
<b>TOTAL PASSENGERS</b>	<b>3990</b>	<b>3823</b>	<b>3528</b>	<b>4532</b>	<b>4805</b>	<b>1859</b>	<b>22537</b>
Bicycles	84	66	99	94	104	28	475
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	172	180	177	243	226	108	1106
Cash - Calculated Total	\$1,806.00	\$1,565.25	\$1,423.50	\$2,013.00	\$2,208.75	\$910.50	\$ 9,927.00
Cash - Actual Receipts	\$1,202.07	\$1,218.18	\$961.91	\$1,319.58	\$1,971.84	\$635.99	\$ 7,309.57
<b>CASH OVER (UNDER)</b>	<b>-\$603.93</b>	<b>-\$347.07</b>	<b>-\$461.59</b>	<b>-\$693.42</b>	<b>-\$236.91</b>	<b>-\$274.51</b>	<b>\$ (2,617.43)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	576.62	585.14	563.03	728	733.95	309.06	3,495.80
Other Vehicle Hours	55.88	59.91	59.04	86.59	86.13	29.15	376.70
<b>TOTAL VEHICLE HOURS</b>	<b>632.5</b>	<b>645.05</b>	<b>622.07</b>	<b>814.59</b>	<b>820.08</b>	<b>338.21</b>	<b>3,872.50</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.92</b>	<b>6.53</b>	<b>6.27</b>	<b>6.23</b>	<b>6.55</b>	<b>6.02</b>	<b>6.45</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	12631	13201	12266	16157	16130	6145	76,530.00
Other Vehicle Miles	808	823	837	1017	981	274	4,740.00
<b>TOTAL VEHICLE MILES</b>	<b>13,439.00</b>	<b>14,024.00</b>	<b>13,103.00</b>	<b>17,174.00</b>	<b>17,111.00</b>	<b>6,419.00</b>	<b>81,270.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.37</b>	<b>3.67</b>	<b>3.71</b>	<b>3.79</b>	<b>3.56</b>	<b>3.45</b>	<b>3.61</b>

<b>Monthly Total Route Summary</b>	Month: Aug-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	448	402	321	465	446	238	2320
Local Senior Fare (\$0.75)	311	274	235	306	397	190	1713
Local ADA Fare (\$0.75)	43	25	24	57	32	20	201
Regional Fare (\$2.25)	210	184	181	216	263	80	1134
Out of County (Mendocino & Napa) (\$5.00)	67	41	49	79	103	31	370
Flex Stop - ADA/Elderly Local (\$0.75)	0	1	0	0	8	2	11
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	1	0	5	0	7
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	148	145	142	181	163	84	863
Free College Fare	246	235	240	255	221	75	1272
Free/Other	175	149	128	143	172	70	837
Base Fare Ticket - Regional	53	39	45	50	35	6	228
Base Fare Ticket - Local	97	90	85	143	111	42	568
Punch Pass	580	513	472	674	741	283	3263
Monthly Pass	648	619	607	758	774	286	3692
Weekly Pass	22	27	27	26	12	2	116
Cruisin' Pass	259	405	296	314	450	166	1890
Transfer - LTA	606	594	593	740	772	204	3509
Transfer - MTA	9	1	2	0	1	0	13
Transfer - Napa VINE	11	6	4	6	22	3	52
<b>TOTAL PASSENGERS</b>	<b>3933</b>	<b>3751</b>	<b>3452</b>	<b>4413</b>	<b>4728</b>	<b>1782</b>	<b>22059</b>
Bicycles	84	66	99	94	104	28	475
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	130	127	125	166	177	69	794
Cash - Calculated Total	\$1,781.00	\$1,492.75	\$1,391.00	\$1,915.50	\$2,161.25	\$875.50	\$ 9,617.00
Cash - Actual Receipts	\$1,202.07	\$1,218.18	\$961.91	\$1,319.58	\$1,971.84	\$635.99	\$ 7,309.57
<b>CASH OVER (UNDER)</b>	<b>-\$578.93</b>	<b>-\$274.57</b>	<b>-\$429.09</b>	<b>-\$595.92</b>	<b>-\$189.41</b>	<b>-\$239.51</b>	<b>\$ (2,307.43)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	484.46	488.59	488.17	612.07	613.01	257.12	2,943.42
Other Vehicle Hours	55.88	59.91	59.04	86.59	86.13	29.15	376.70
<b>TOTAL VEHICLE HOURS</b>	<b>540.34</b>	<b>548.5</b>	<b>547.21</b>	<b>698.66</b>	<b>699.14</b>	<b>286.27</b>	<b>3,320.12</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.12</b>	<b>7.68</b>	<b>7.07</b>	<b>7.21</b>	<b>7.71</b>	<b>6.93</b>	<b>7.49</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	11506	11614	11508	14469	14534	5865	69,496.00
Other Vehicle Miles	808	823	837	1017	981	274	4,740.00
<b>TOTAL VEHICLE MILES</b>	<b>12,314.00</b>	<b>12,437.00</b>	<b>12,345.00</b>	<b>15,486.00</b>	<b>15,515.00</b>	<b>6,139.00</b>	<b>74,236.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.13</b>	<b>3.32</b>	<b>3.58</b>	<b>3.51</b>	<b>3.28</b>	<b>3.45</b>	<b>3.37</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Aug-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	6	19	6	15	13	9	68
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	10	7	24	6	5	56
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	4	7	11	0	24	48
Base Fare Ticket - Regional or DAR Discount	4	1	12	16	0	0	33
Base Fare Ticket - Local	0	0	1	3	12	0	16
Punch Pass	31	28	39	38	32	39	207
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>47</b>	<b>62</b>	<b>72</b>	<b>107</b>	<b>63</b>	<b>77</b>	<b>428</b>
Bicycles							0
Extended Stops							0
Wheelchairs	42	53	52	77	49	39	312
Cash - Calculated Total	\$25.00	\$72.50	\$32.50	\$97.50	\$47.50	\$35.00	\$ 310.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$25.00</b>	<b>-\$72.50</b>	<b>-\$32.50</b>	<b>-\$97.50</b>	<b>-\$47.50</b>	<b>-\$35.00</b>	<b>\$ (310.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	61.08	63.63	62.28	77.5	75.07	51.94	391.50
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>61.08</b>	<b>63.63</b>	<b>62.28</b>	<b>77.5</b>	<b>75.07</b>	<b>51.94</b>	<b>391.50</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.77</b>	<b>0.97</b>	<b>1.16</b>	<b>1.38</b>	<b>0.84</b>	<b>1.48</b>	<b>1.09</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	338	429	425	559	378	280	2,409.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>338.00</b>	<b>429.00</b>	<b>425.00</b>	<b>559.00</b>	<b>378.00</b>	<b>280.00</b>	<b>2,409.00</b>
<b>Miles Per Passenger Boarding</b>	<b>7.19</b>	<b>6.92</b>	<b>5.90</b>	<b>5.22</b>	<b>6.00</b>	<b>3.64</b>	<b>5.63</b>

<b>Route 1 Monthly Total</b>	Month	Aug-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	129	98	85	94	115	46	567
Local Senior Fare (\$0.75)	78	59	36	39	85	22	319
Local ADA Fare (\$0.75)	6	6	3	17	21	0	53
Regional Fare (\$2.25)	116	88	84	98	133	38	557
Out of County (Mendocino & Napa) (\$5.00)	2	1	2	2	7	0	14
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	62	52	53	62	58	32	319
Free College Fare	76	73	58	78	45	17	347
Free/Other	19	38	15	13	31	16	132
Base Fare Ticket - Regional	15	11	3	3	7	2	41
Base Fare Ticket - Local	37	31	37	57	35	9	206
Punch Pass	147	110	113	136	178	49	733
Monthly Pass	178	166	174	225	223	94	1060
Weekly Pass	0	0	0	0	2	0	2
Cruisin' Pass	71	75	61	63	76	14	360
Transfer - LTA	168	145	125	169	167	45	819
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1104</b>	<b>953</b>	<b>849</b>	<b>1056</b>	<b>1183</b>	<b>384</b>	<b>5529</b>
Bicycles	28	26	19	25	26	6	130
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	17	20	23	36	40	2	138
Cash - Calculated Total	\$557.25	\$426.25	\$387.50	\$452.00	\$615.50	\$191.50	\$ 2,630.00
Cash - Actual Receipts	\$1,202.07	\$1,218.18	\$961.91	\$1,319.58	\$1,971.84	\$635.99	\$7,309.57
<b>CASH OVER (UNDER)</b>	<b>\$644.82</b>	<b>\$791.93</b>	<b>\$574.41</b>	<b>\$867.58</b>	<b>\$1,356.34</b>	<b>\$444.49</b>	<b>\$ 4,679.57</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	118.72	118.36	119.09	148.97	148.89	51.14	705.17
Other Vehicle Hours	10.57	12.02	12.43	17.93	14.33	5.04	72.32
<b>TOTAL VEHICLE HOURS</b>	<b>129.29</b>	<b>130.38</b>	<b>131.52</b>	<b>166.9</b>	<b>163.22</b>	<b>56.18</b>	<b>777.49</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.30</b>	<b>8.05</b>	<b>7.13</b>	<b>7.09</b>	<b>7.95</b>	<b>7.51</b>	<b>7.84</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	3289	3276	3278	4082	4088	1443	19456
Other Vehicle Miles	191	196	177	238	229	56	1087
<b>TOTAL VEHICLE MILES</b>	<b>3,480.00</b>	<b>3,472.00</b>	<b>3,455.00</b>	<b>4,320.00</b>	<b>4,317.00</b>	<b>1,499.00</b>	<b>20,543.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.15</b>	<b>3.64</b>	<b>4.07</b>	<b>4.09</b>	<b>3.65</b>	<b>3.90</b>	<b>3.72</b>

<b>Route 2 Monthly Total</b>	Month	Aug-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	9	5	3	12	8	0	37
Local Senior Fare (\$0.75)	6	10	5	6	11	0	38
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	1	2	1	1	0	0	5
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	1	0	0	0	0	1
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to pay (\$1.00)	8	0	2	3	7	0	20
Free College Fare	3	1	0	4	5	0	13
Free/Other	2	1	1	3	1	0	8
Base Fare Ticket - Regional	0	1	0	0	0	0	1
Base Fare Ticket - Local	2	4	0	0	0	0	6
Punch Pass	3	7	2	6	4	0	22
Monthly Pass	7	4	9	14	8	0	42
Weekly Pass	0	0	0	1	0	0	1
Cruisin' Pass	3	6	10	6	15	0	40
Transfer - LTA	10	8	7	19	9	0	53
Transfer - MTA	0	0	2	0	0	0	2
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>55</b>	<b>50</b>	<b>42</b>	<b>75</b>	<b>68</b>	<b>0</b>	<b>290</b>
Bicycles	0	1	3	1	1	0	6
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	1	0	1	1	0	3
Cash - Calculated Total	\$31.00	\$19.00	\$11.75	\$24.75	\$25.25	\$0.00	\$ 111.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$31.00</b>	<b>-\$19.00</b>	<b>-\$11.75</b>	<b>-\$24.75</b>	<b>-\$25.25</b>	<b>\$0.00</b>	<b>\$ (111.75)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	19.01	19.57	18.85	23.89	23.69	0	105.01
Other Vehicle Hours	7.11	6.83	6.95	9.08	8.38	0	38.35
<b>TOTAL VEHICLE HOURS</b>	<b>26.12</b>	<b>26.4</b>	<b>25.8</b>	<b>32.97</b>	<b>32.07</b>	<b>0</b>	<b>143.36</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.89</b>	<b>2.55</b>	<b>2.23</b>	<b>3.14</b>	<b>2.87</b>	<b>#DIV/0!</b>	<b>2.76</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	479	470	479	599	599	0	2626
Other Vehicle Miles	182	179	151	222	212	0	946
<b>TOTAL VEHICLE MILES</b>	<b>661.00</b>	<b>649.00</b>	<b>630.00</b>	<b>821.00</b>	<b>811.00</b>	<b>-</b>	<b>3,572.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.02</b>	<b>12.98</b>	<b>15.00</b>	<b>10.95</b>	<b>11.93</b>	<b>#DIV/0!</b>	<b>12.32</b>

<b>Route 3 Monthly Total</b>	Month	Aug-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	9	5	9	8	1	34
Local Senior Fare (\$0.75)	4	2	5	5	6	6	28
Local ADA Fare (\$0.75)	2	1	4	4	2	0	13
Regional Fare (\$2.25)	14	10	20	17	17	26	104
Out of County (Mendocino & Napa) (\$5.00)	38	25	12	30	45	19	169
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	15	7	6	8	12	9	57
Free College Fare	7	7	2	4	6	0	26
Free/Other	8	8	9	8	5	0	38
Base Fare Ticket - Regional	1	0	2	6	0	0	9
Base Fare Ticket - Local	1	0	0	2	1	2	6
Punch Pass	16	19	15	19	18	6	93
Monthly Pass	17	18	19	14	20	9	97
Weekly Pass	4	2	3	4	0	0	13
Cruisin' Pass	6	5	3	1	9	1	25
Transfer - LTA	21	23	18	41	20	5	128
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	11	6	4	6	22	3	52
<b>TOTAL PASSENGERS</b>	<b>167</b>	<b>142</b>	<b>127</b>	<b>178</b>	<b>191</b>	<b>87</b>	<b>892</b>
Bicycles	1	1	9	3	0	2	16
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	7	8	14	2	18	2	51
Cash - Calculated Total	\$243.50	\$168.00	\$124.00	\$214.25	\$291.25	\$168.25	\$ 1,209.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$243.50</b>	<b>-\$168.00</b>	<b>-\$124.00</b>	<b>-\$214.25</b>	<b>-\$291.25</b>	<b>-\$168.25</b>	<b>\$ (1,209.25)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	42.37	41.55	43	51.43	51.95	27.13	257.43
Other Vehicle Hours	3.56	5.22	5.97	5.11	7.45	2.84	30.15
<b>TOTAL VEHICLE HOURS</b>	<b>45.93</b>	<b>46.77</b>	<b>48.97</b>	<b>56.54</b>	<b>59.4</b>	<b>29.97</b>	<b>287.58</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.94</b>	<b>3.42</b>	<b>2.95</b>	<b>3.46</b>	<b>3.68</b>	<b>3.21</b>	<b>3.47</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1310	1302	1267	1568	1633	907	7987
Other Vehicle Miles	36	52	61	61	59	24	293
<b>TOTAL VEHICLE MILES</b>	<b>1,346.00</b>	<b>1,354.00</b>	<b>1,328.00</b>	<b>1,629.00</b>	<b>1,692.00</b>	<b>931.00</b>	<b>8,280.00</b>
<b>Miles Per Passenger Boarding</b>	<b>8.06</b>	<b>9.54</b>	<b>10.46</b>	<b>9.15</b>	<b>8.86</b>	<b>10.70</b>	<b>9.28</b>



<b>Route 4 Monthly Total</b>	Month	Aug-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	21	31	6	23	30	4	115
Local Senior Fare (\$0.75)	2	6	9	9	7	4	37
Local ADA Fare (\$0.75)	0	1	2	2	1	0	6
Regional Fare (\$2.25)	33	37	42	52	46	3	213
Out of County (Mendocino & Napa) (\$5.00)	3	1	4	5	8	0	21
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
tap to Pay (\$1.00)	4	17	8	7	4	3	43
Free College Fare	18	15	24	21	11	1	90
Free/Other	14	15	2	8	19	2	60
Base Fare Ticket - Regional	12	9	9	5	12	0	47
Base Fare Ticket - Local	4	2	8	9	7	3	33
Punch Pass	26	16	19	38	27	5	131
Monthly Pass	80	85	63	90	78	2	398
Weekly Pass	1	4	1	1	3	0	10
Cruisin' Pass	14	26	13	14	32	2	101
Transfer - LTA	51	74	79	88	86	10	388
Transfer - MTA	9	0	0	0	0	0	9
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>292</b>	<b>339</b>	<b>289</b>	<b>372</b>	<b>371</b>	<b>39</b>	<b>1702</b>
Bicycles	6	6	14	6	15	3	50
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	6	12	7	8	10	0	43
Cash - Calculated Total	\$121.00	\$149.25	\$138.25	\$186.00	\$191.00	\$17.75	\$ 803.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$121.00</b>	<b>-\$149.25</b>	<b>-\$138.25</b>	<b>-\$186.00</b>	<b>-\$191.00</b>	<b>-\$17.75</b>	<b>\$ (803.25)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	53.07	55.41	53.45	67.66	67.83	17.38	314.8
Other Vehicle Hours	9.54	9.67	8.95	12.8	13.78	4.91	59.65
<b>TOTAL VEHICLE HOURS</b>	<b>62.61</b>	<b>65.08</b>	<b>62.4</b>	<b>80.46</b>	<b>81.61</b>	<b>22.29</b>	<b>374.45</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.50</b>	<b>6.12</b>	<b>5.41</b>	<b>5.50</b>	<b>5.47</b>	<b>2.24</b>	<b>5.41</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1628	1693	1618	2125	2103	611	9778
Other Vehicle Miles	76	75	119	91	100	40	501
<b>TOTAL VEHICLE MILES</b>	<b>1,704.00</b>	<b>1,768.00</b>	<b>1,737.00</b>	<b>2,216.00</b>	<b>2,203.00</b>	<b>651.00</b>	<b>10,279.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.84</b>	<b>5.22</b>	<b>6.01</b>	<b>5.96</b>	<b>5.94</b>	<b>16.69</b>	<b>6.04</b>

<b>Route 4A Monthly Total</b>	Month	Aug-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	3	6	8	8	0	29
Local Senior Fare (\$0.75)	3	0	0	1	2	0	6
Local ADA Fare (\$0.75)	0	1	0	2	0	0	3
Regional Fare (\$2.25)	12	10	1	7	14	0	44
Out of County (Mendocino & Napa) (\$5.00)	0	1	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	1	0	5	0	7
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	2	0	1	0	7	0	10
Free College Fare	2	1	1	2	1	0	7
Free/Other	2	2	0	0	4	0	8
Base Fare Ticket - Regional	1	1	1	1	0	0	4
Base Fare Ticket - Local	4	1	0	0	1	0	6
Punch Pass	15	15	10	12	17	0	69
Monthly Pass	8	6	4	2	12	0	32
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	1	1	0	0	1	0	3
Transfer - LTA	7	5	2	6	16	0	36
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>61</b>	<b>48</b>	<b>27</b>	<b>41</b>	<b>88</b>	<b>0</b>	<b>265</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	0	2	0	4	0	9
Cash - Calculated Total	\$36.25	\$33.25	\$12.00	\$28.00	\$56.25	\$0.00	\$ 165.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$36.25</b>	<b>-\$33.25</b>	<b>-\$12.00</b>	<b>-\$28.00</b>	<b>-\$56.25</b>	<b>\$0.00</b>	<b>\$ (165.75)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	20.05	20.22	20.02	25.5	27.02	0	112.81
Other Vehicle Hours	2.16	2.7	2.97	3.3	3.49	0	14.62
<b>TOTAL VEHICLE HOURS</b>	<b>22.21</b>	<b>22.92</b>	<b>22.99</b>	<b>28.8</b>	<b>30.51</b>	<b>0</b>	<b>127.43</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.04</b>	<b>2.37</b>	<b>1.35</b>	<b>1.61</b>	<b>3.26</b>	<b>#DIV/0!</b>	<b>2.35</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	536	525	520	659	669	0	2909
Other Vehicle Miles	43	40	36	53	41	0	213
<b>TOTAL VEHICLE MILES</b>	<b>579.00</b>	<b>565.00</b>	<b>556.00</b>	<b>712.00</b>	<b>710.00</b>	<b>-</b>	<b>3,122.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.49</b>	<b>11.77</b>	<b>20.59</b>	<b>17.37</b>	<b>8.07</b>	<b>#DIV/0!</b>	<b>11.78</b>

<b>Route 7 Monthly Total</b>	Month	Aug-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	3	2	2	0	0	11
Local Senior Fare (\$0.75)	0	0	1	0	3	0	4
Local ADA Fare (\$0.75)	0	1	0	1	0	0	2
Regional Fare (\$2.25)	3	6	8	7	11	1	36
Out of County (Mendocino & Napa) (\$5.00)	22	10	26	39	41	11	149
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	8	2	10
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	7	12	9	7	10	9	54
Free College Fare	24	27	19	27	25	2	124
Free/Other	1	3	5	1	1	5	16
Base Fare Ticket - Regional	3	3	7	9	5	0	27
Base Fare Ticket - Local	4	4	2	5	9	1	25
Punch Pass	15	21	17	11	18	2	84
Monthly Pass	7	10	16	13	16	4	66
Weekly Pass	11	13	11	8	1	2	46
Cruisin' Pass	3	0	0	6	7	5	21
Transfer - LTA	28	25	41	37	42	2	175
Transfer - MTA	0	1	0	0	1	0	2
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>132</b>	<b>139</b>	<b>164</b>	<b>173</b>	<b>198</b>	<b>46</b>	<b>852</b>
Bicycles	6	3	6	7	6	3	31
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	5	2	1	1	0	9
Cash - Calculated Total	\$128.75	\$80.00	\$160.25	\$221.00	\$248.00	\$67.75	\$ 905.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$128.75</b>	<b>-\$80.00</b>	<b>-\$160.25</b>	<b>-\$221.00</b>	<b>-\$248.00</b>	<b>-\$67.75</b>	<b>\$ (905.75)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	45.15	46.3	46.98	58.73	58.9	28.72	284.78
Other Vehicle Hours	0	0	0	12.28	11.88	0	24.16
<b>TOTAL VEHICLE HOURS</b>	<b>45.15</b>	<b>46.3</b>	<b>46.98</b>	<b>71.01</b>	<b>70.78</b>	<b>28.72</b>	<b>308.94</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.92</b>	<b>3.00</b>	<b>3.49</b>	<b>2.95</b>	<b>3.36</b>	<b>1.60</b>	<b>2.99</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1445	1507	1510	1883	1868	949	9162
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,445.00</b>	<b>1,507.00</b>	<b>1,510.00</b>	<b>1,883.00</b>	<b>1,868.00</b>	<b>949.00</b>	<b>9,162.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.95</b>	<b>10.84</b>	<b>9.21</b>	<b>10.88</b>	<b>9.43</b>	<b>20.63</b>	<b>10.75</b>

<b>Route 8 Monthly Total</b>	Month	Aug-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	32	27	18	25	27	21	150
Local Senior Fare (\$0.75)	44	54	49	48	57	32	284
Local ADA Fare (\$0.75)	15	12	12	11	3	18	71
Regional Fare (\$2.25)	22	23	13	20	28	6	112
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	2	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	10	14	14	8	10	3	59
Free College Fare	32	39	42	42	30	28	213
Free/Other	8	15	18	21	33	18	113
Base Fare Ticket - Regional	1	3	4	5	0	1	14
Base Fare Ticket - Local	22	17	20	37	29	10	135
Punch Pass	108	108	62	111	130	64	583
Monthly Pass	121	118	105	149	141	64	698
Weekly Pass	0	0	0	2	0	0	2
Cruisin' Pass	26	17	12	42	55	24	176
Transfer - LTA	110	98	77	94	139	44	562
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>551</b>	<b>545</b>	<b>446</b>	<b>617</b>	<b>682</b>	<b>333</b>	<b>3174</b>
Bicycles	18	18	32	24	41	9	142
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	40	39	26	29	27	25	186
Cash - Calculated Total	\$143.75	\$149.00	\$111.50	\$138.50	\$151.75	\$80.25	\$ 774.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$143.75</b>	<b>-\$149.00</b>	<b>-\$111.50</b>	<b>-\$138.50</b>	<b>-\$151.75</b>	<b>-\$80.25</b>	<b>\$ (774.75)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	78.02	78.28	77.98	98.07	98.66	59.9	490.91
Other Vehicle Hours	7.36	7.42	4.89	7.29	7.87	5.95	40.78
<b>TOTAL VEHICLE HOURS</b>	<b>85.38</b>	<b>85.7</b>	<b>82.87</b>	<b>105.36</b>	<b>106.53</b>	<b>65.85</b>	<b>531.69</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.06</b>	<b>6.96</b>	<b>5.72</b>	<b>6.29</b>	<b>6.91</b>	<b>5.56</b>	<b>6.47</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1319	1312	1331	1662	1674	983	8281
Other Vehicle Miles	155	153	155	169	177	87	896
<b>TOTAL VEHICLE MILES</b>	<b>1,474.00</b>	<b>1,465.00</b>	<b>1,486.00</b>	<b>1,831.00</b>	<b>1,851.00</b>	<b>1,070.00</b>	<b>9,177.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.68</b>	<b>2.69</b>	<b>3.33</b>	<b>2.97</b>	<b>2.71</b>	<b>3.21</b>	<b>2.89</b>

<b>Route 10 Monthly Total</b>	Month	Aug-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	144	136	105	152	112	86	735
Local Senior Fare (\$0.75)	84	74	70	108	116	67	519
Local ADA Fare (\$0.75)	15	3	3	10	2	0	33
Regional Fare (\$2.25)	4	4	11	10	8	4	41
Out of County (Mendocino & Napa) (\$5.00)	0	3	5	0	2	1	11
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	17	26	21	45	31	17	157
Free College Fare	53	52	65	60	71	21	322
Free/Other	89	48	45	64	56	23	325
Base Fare Ticket - Regional	16	6	15	14	7	3	61
Base Fare Ticket - Local	12	16	14	20	18	9	89
Punch Pass	149	122	151	187	210	91	910
Monthly Pass	160	146	140	161	191	69	867
Weekly Pass	3	0	3	4	2	0	12
Cruisin' Pass	86	187	146	98	182	52	751
Transfer - LTA	128	166	168	205	202	71	940
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>960</b>	<b>989</b>	<b>962</b>	<b>1138</b>	<b>1210</b>	<b>514</b>	<b>5773</b>
Bicycles	16	8	11	17	8	4	64
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	45	21	38	48	57	14	223
Cash - Calculated Total	\$280.25	\$277.75	\$256.75	\$346.00	\$287.50	\$188.75	\$ 1,637.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$280.25</b>	<b>-\$277.75</b>	<b>-\$256.75</b>	<b>-\$346.00</b>	<b>-\$287.50</b>	<b>-\$188.75</b>	<b>\$ (1,637.00)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	55.29	54.84	54.77	70.62	69.2	36.13	340.85
Other Vehicle Hours	9.79	10.14	11	11.01	11.64	5.79	59.37
<b>TOTAL VEHICLE HOURS</b>	<b>65.08</b>	<b>64.98</b>	<b>65.77</b>	<b>81.63</b>	<b>80.84</b>	<b>41.92</b>	<b>400.22</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>17.36</b>	<b>18.03</b>	<b>17.56</b>	<b>16.11</b>	<b>17.49</b>	<b>14.23</b>	<b>16.94</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	849	863	845	1073	1072	505	5,207.00
Other Vehicle Miles	80	79	91	109	108	45	512.00
<b>TOTAL VEHICLE MILES</b>	<b>929.00</b>	<b>942.00</b>	<b>936.00</b>	<b>1,182.00</b>	<b>1,180.00</b>	<b>550.00</b>	<b>5,719.00</b>
<b>Miles Per Passenger Boarding</b>	<b>0.97</b>	<b>0.95</b>	<b>0.97</b>	<b>1.04</b>	<b>0.98</b>	<b>1.07</b>	<b>0.99</b>

<b>Route 11 Monthly Total</b>	Month	Aug-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	103	90	91	140	138	80	642
Local Senior Fare (\$0.75)	90	69	60	90	110	59	478
Local ADA Fare (\$0.75)	5	0	0	10	3	2	20
Regional Fare (\$2.25)	5	4	1	4	6	2	22
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	1	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	23	17	28	41	24	11	144
Free College Fare	31	20	29	17	27	6	130
Free/Other	32	19	33	25	22	6	137
Base Fare Ticket - Regional	4	5	4	7	4	0	24
Base Fare Ticket - Local	11	15	4	13	11	8	62
Punch Pass	101	95	83	154	139	66	638
Monthly Pass	70	66	77	90	85	44	432
Weekly Pass	3	8	9	6	4	0	30
Cruisin' Pass	49	88	51	84	73	68	413
Transfer - LTA	83	50	76	81	91	27	408
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>611</b>	<b>546</b>	<b>546</b>	<b>763</b>	<b>737</b>	<b>379</b>	<b>3582</b>
Bicycles	9	3	5	11	7	1	36
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	12	21	13	41	19	26	132
Cash - Calculated Total	\$239.25	\$190.25	\$189.00	\$305.00	\$294.75	\$161.25	\$ 1,379.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$239.25</b>	<b>-\$190.25</b>	<b>-\$189.00</b>	<b>-\$305.00</b>	<b>-\$294.75</b>	<b>-\$161.25</b>	<b>\$ (1,379.50)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	52.78	54.06	54.03	67.2	66.87	36.72	331.66
Other Vehicle Hours	5.79	5.91	5.88	7.79	7.31	4.62	37.30
<b>TOTAL VEHICLE HOURS</b>	<b>58.57</b>	<b>59.97</b>	<b>59.91</b>	<b>74.99</b>	<b>74.18</b>	<b>41.34</b>	<b>368.96</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.58</b>	<b>10.10</b>	<b>10.11</b>	<b>11.35</b>	<b>11.02</b>	<b>10.32</b>	<b>10.80</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	651	666	660	818	828	467	4,090.00
Other Vehicle Miles	45	49	47	74	55	22	292.00
<b>TOTAL VEHICLE MILES</b>	<b>696.00</b>	<b>715.00</b>	<b>707.00</b>	<b>892.00</b>	<b>883.00</b>	<b>489.00</b>	<b>4,382.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.14</b>	<b>1.31</b>	<b>1.29</b>	<b>1.17</b>	<b>1.20</b>	<b>1.29</b>	<b>1.22</b>

<b>Lakeport DAR Monthly Total</b>	Month: Aug-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	4	0	0	2	4	10
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	8	7	22	6	5	52
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	4	7	11	0	24	48
Base Fare Ticket - Regional or DAR Discount	4	1	12	16	0	0	33
Base Fare Ticket - Local	0	0	1	2	12	0	15
Punch Pass	5	2	10	10	4	28	59
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>15</b>	<b>19</b>	<b>37</b>	<b>61</b>	<b>24</b>	<b>61</b>	<b>217</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	16	20	29	46	24	31	166
Cash - Calculated Total	\$10.00	\$30.00	\$17.50	\$55.00	\$20.00	\$22.50	\$ 155.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$10.00</b>	<b>-\$30.00</b>	<b>-\$17.50</b>	<b>-\$55.00</b>	<b>-\$20.00</b>	<b>-\$22.50</b>	<b>\$ (155.00)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	30.83	31.83	32	40	40	31.41	206.07
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>30.83</b>	<b>31.83</b>	<b>32</b>	<b>40</b>	<b>40</b>	<b>31.41</b>	<b>206.07</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.49</b>	<b>0.60</b>	<b>1.16</b>	<b>1.53</b>	<b>0.60</b>	<b>1.94</b>	<b>1.05</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	180	233	261	399	223	131	1427
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>180.00</b>	<b>233.00</b>	<b>261.00</b>	<b>399.00</b>	<b>223.00</b>	<b>131.00</b>	<b>1,427.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.00</b>	<b>12.26</b>	<b>7.05</b>	<b>6.54</b>	<b>9.29</b>	<b>2.15</b>	<b>6.58</b>

<b>Clearlake DAR Monthly Total</b>	Month: Aug-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	6	15	6	15	11	5	58
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	2	0	2	0	0	4
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	1	0	0	1
Punch Pass	26	26	29	28	28	11	148
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>32</b>	<b>43</b>	<b>35</b>	<b>46</b>	<b>39</b>	<b>16</b>	<b>211</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	26	33	23	31	25	8	146
Cash - Calculated Total	\$15.00	\$42.50	\$15.00	\$42.50	\$27.50	\$12.50	\$ 155.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$15.00</b>	<b>-\$42.50</b>	<b>-\$15.00</b>	<b>-\$42.50</b>	<b>-\$27.50</b>	<b>-\$12.50</b>	<b>\$ (155.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	30.25	31.8	30.28	37.5	35.07	20.53	185.43
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>30.25</b>	<b>31.8</b>	<b>30.28</b>	<b>37.5</b>	<b>35.07</b>	<b>20.53</b>	<b>185.43</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.06</b>	<b>1.35</b>	<b>1.16</b>	<b>1.23</b>	<b>1.11</b>	<b>0.78</b>	<b>1.14</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	158	196	164	160	155	149	982
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>158.00</b>	<b>196.00</b>	<b>164.00</b>	<b>160.00</b>	<b>155.00</b>	<b>149.00</b>	<b>982.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.94</b>	<b>4.56</b>	<b>4.69</b>	<b>3.48</b>	<b>3.97</b>	<b>9.31</b>	<b>4.65</b>



<b>NEMT Total</b>	Month: Aug-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	10	10	4	12	14	0	50
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>10</b>	<b>10</b>	<b>4</b>	<b>12</b>	<b>14</b>	<b>0</b>	<b>50</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	31.08	32.92	12.58	38.43	45.87	0	160.88
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>31.08</b>	<b>32.92</b>	<b>12.58</b>	<b>38.43</b>	<b>45.87</b>	<b>0</b>	<b>160.88</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.32</b>	<b>0.30</b>	<b>0.32</b>	<b>0.31</b>	<b>0.31</b>	<b>#DIV/0!</b>	<b>0.31</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	787	1158	333	1129	1218	0	4625
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>787.00</b>	<b>1,158.00</b>	<b>333.00</b>	<b>1,129.00</b>	<b>1,218.00</b>	<b>-</b>	<b>4,625.00</b>
<b>Miles Per Passenger Boarding</b>	<b>78.70</b>	<b>115.80</b>	<b>83.25</b>	<b>94.08</b>	<b>87.00</b>	<b>#DIV/0!</b>	<b>92.50</b>

<b>Monthly Total System Summary</b>	Month: Jul-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	492	437	377	286	331	193	2116
Local Senior Fare (\$0.75)	437	341	385	149	282	116	1710
Local ADA Fare (\$0.75)	48	57	74	38	36	22	275
Regional Fare (\$2.25)	263	245	213	103	198	57	1079
Out of County (Mendocino & Napa) (\$5.00)	105	96	116	71	98	29	515
Flex Stop - ADA/Elderly Local (\$0.75)	0	3	2	0	0	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	1	0	0	0	2	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	12	19	6	6	5	0	48
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	13	10	8	15	8	8	62
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	157	132	157	78	127	51	702
Free College Fare	198	165	206	102	133	55	859
Free/Other	169	221	238	110	212	83	1033
Base Fare Ticket - Regional	60	66	71	22	49	8	276
Base Fare Ticket - Local	160	133	121	62	117	58	651
Punch Pass	773	753	768	429	587	207	3517
Monthly Pass	747	666	714	403	595	232	3357
Weekly Pass	43	29	12	5	17	37	143
Cruisin' Pass	219	229	198	193	182	80	1101
Transfer - LTA	717	796	743	359	587	165	3367
Transfer - MTA	31	0	0	0	0	0	31
Transfer - Napa VINE	5	8	17	8	23	4	65
<b>TOTAL PASSENGERS</b>	<b>4650</b>	<b>4406</b>	<b>4426</b>	<b>2439</b>	<b>3589</b>	<b>1405</b>	<b>20915</b>
Bicycles	132	103	96	43	71	31	476
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	206	241	182	96	145	54	924
Cash - Calculated Total	\$2,316.25	\$2,082.75	\$2,068.25	\$1,215.00	\$1,749.75	\$689.00	\$ 10,121.00
Cash - Actual Receipts	\$1,473.09	\$1,437.32	\$1,461.15	\$783.54	\$1,585.64	\$530.53	\$ 7,271.27
<b>CASH OVER (UNDER)</b>	<b>-\$843.16</b>	<b>-\$645.43</b>	<b>-\$607.10</b>	<b>-\$431.46</b>	<b>-\$164.11</b>	<b>-\$158.47</b>	<b>\$ (2,849.73)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	706.88	746.15	706.98	417.42	569.23	234.59	3,381.25
Other Vehicle Hours	75.31	73.68	75.76	44.41	71.87	25.78	366.81
<b>TOTAL VEHICLE HOURS</b>	<b>782.19</b>	<b>819.83</b>	<b>782.74</b>	<b>461.83</b>	<b>641.1</b>	<b>260.37</b>	<b>3,748.06</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.58</b>	<b>5.90</b>	<b>6.26</b>	<b>5.84</b>	<b>6.31</b>	<b>5.99</b>	<b>6.19</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	15498	16605	15715	9084	12764	4881	74,547.00
Other Vehicle Miles	989	1063	1064	635	839	224	4,814.00
<b>TOTAL VEHICLE MILES</b>	<b>16,487.00</b>	<b>17,668.00</b>	<b>16,779.00</b>	<b>9,719.00</b>	<b>13,603.00</b>	<b>5,105.00</b>	<b>79,361.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.55</b>	<b>4.01</b>	<b>3.79</b>	<b>3.98</b>	<b>3.79</b>	<b>3.63</b>	<b>3.79</b>

<b>Monthly Total Route Summary</b>	Month: Jul-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	492	437	377	286	331	193	2116
Local Senior Fare (\$0.75)	437	341	385	149	282	116	1710
Local ADA Fare (\$0.75)	48	57	74	38	36	22	275
Regional Fare (\$2.25)	263	245	213	103	198	57	1079
Out of County (Mendocino & Napa) (\$5.00)	105	96	116	71	98	29	515
Flex Stop - ADA/Elderly Local (\$0.75)	0	3	2	0	0	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	1	0	0	0	2	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	157	132	157	78	127	51	702
Free College Fare	198	165	206	100	125	55	849
Free/Other	161	203	228	102	204	83	981
Base Fare Ticket - Regional	56	54	63	18	49	8	248
Base Fare Ticket - Local	160	131	121	62	117	56	647
Punch Pass	755	710	737	405	554	202	3363
Monthly Pass	747	666	714	403	595	232	3357
Weekly Pass	43	29	12	5	17	37	143
Cruisin' Pass	219	229	198	193	182	80	1101
Transfer - LTA	717	796	743	359	587	165	3367
Transfer - MTA	31	0	0	0	0	0	31
Transfer - Napa VINE	5	8	17	8	23	4	65
<b>TOTAL PASSENGERS</b>	<b>4595</b>	<b>4302</b>	<b>4363</b>	<b>2380</b>	<b>3527</b>	<b>1390</b>	<b>20557</b>
Bicycles	132	103	96	43	71	31	476
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	163	170	158	63	110	45	709
Cash - Calculated Total	\$2,253.75	\$2,010.25	\$2,033.25	\$1,162.50	\$1,717.25	\$669.00	\$ 9,846.00
Cash - Actual Receipts	\$1,473.09	\$1,437.32	\$1,461.15	\$783.54	\$1,585.64	\$530.53	\$ 7,271.27
<b>CASH OVER (UNDER)</b>	<b>-\$780.66</b>	<b>-\$572.93</b>	<b>-\$572.10</b>	<b>-\$378.96</b>	<b>-\$131.61</b>	<b>-\$138.47</b>	<b>\$ (2,574.73)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	619.01	620.66	620.17	371.82	493.1	209.11	2,933.87
Other Vehicle Hours	75.31	73.68	75.76	44.41	71.87	25.78	366.81
<b>TOTAL VEHICLE HOURS</b>	<b>694.32</b>	<b>694.34</b>	<b>695.93</b>	<b>416.23</b>	<b>564.97</b>	<b>234.89</b>	<b>3,300.68</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.42</b>	<b>6.93</b>	<b>7.04</b>	<b>6.40</b>	<b>7.15</b>	<b>6.65</b>	<b>7.01</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	14748	14713	14707	8806	11840	4688	69,502.00
Other Vehicle Miles	989	1063	1064	635	839	224	4,814.00
<b>TOTAL VEHICLE MILES</b>	<b>15,737.00</b>	<b>15,776.00</b>	<b>15,771.00</b>	<b>9,441.00</b>	<b>12,679.00</b>	<b>4,912.00</b>	<b>74,316.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.42</b>	<b>3.67</b>	<b>3.61</b>	<b>3.97</b>	<b>3.59</b>	<b>3.53</b>	<b>3.62</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Jul-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	12	19	6	6	5	0	48
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	13	10	8	15	8	8	62
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	2	8	0	10
Free/Other	4	2	4	8	0	0	18
Base Fare Ticket - Regional or DAR Discount	4	12	8	4	0	0	28
Base Fare Ticket - Local	0	2	0	0	0	2	4
Punch Pass	18	43	31	24	33	5	154
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>51</b>	<b>88</b>	<b>57</b>	<b>59</b>	<b>54</b>	<b>15</b>	<b>324</b>
Bicycles							0
Extended Stops							0
Wheelchairs	43	71	24	33	35	9	215
Cash - Calculated Total	\$62.50	\$72.50	\$35.00	\$52.50	\$32.50	\$20.00	\$ 275.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$62.50</b>	<b>-\$72.50</b>	<b>-\$35.00</b>	<b>-\$52.50</b>	<b>-\$32.50</b>	<b>-\$20.00</b>	<b>\$ (275.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	78.28	78.69	69.53	45.6	51.61	25.48	349.19
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>78.28</b>	<b>78.69</b>	<b>69.53</b>	<b>45.6</b>	<b>51.61</b>	<b>25.48</b>	<b>349.19</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.65</b>	<b>1.12</b>	<b>0.82</b>	<b>1.29</b>	<b>1.05</b>	<b>0.59</b>	<b>0.93</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	426	602	379	278	380	193	2,258.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>426.00</b>	<b>602.00</b>	<b>379.00</b>	<b>278.00</b>	<b>380.00</b>	<b>193.00</b>	<b>2,258.00</b>
<b>Miles Per Passenger Boarding</b>	<b>8.35</b>	<b>6.84</b>	<b>6.65</b>	<b>4.71</b>	<b>7.04</b>	<b>12.87</b>	<b>6.97</b>

<b>Route 1 Monthly Total</b>	Month	Jul-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	119	110	83	70	80	30	492
Local Senior Fare (\$0.75)	80	45	59	28	50	14	276
Local ADA Fare (\$0.75)	14	11	20	12	12	0	69
Regional Fare (\$2.25)	130	100	110	44	90	25	499
Out of County (Mendocino & Napa) (\$5.00)	3	5	8	2	3	2	23
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	60	51	59	13	52	17	252
Free College Fare	60	46	50	24	39	18	237
Free/Other	27	31	25	7	11	5	106
Base Fare Ticket - Regional	15	7	7	2	3	4	38
Base Fare Ticket - Local	52	56	42	20	33	19	222
Punch Pass	210	184	171	74	123	36	798
Monthly Pass	271	216	231	132	187	90	1127
Weekly Pass	3	0	0	0	3	2	8
Cruisin' Pass	42	32	40	21	41	7	183
Transfer - LTA	194	207	182	80	139	37	839
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1280</b>	<b>1101</b>	<b>1087</b>	<b>529</b>	<b>866</b>	<b>306</b>	<b>5169</b>
Bicycles	35	23	25	13	18	4	118
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	36	39	32	13	34	10	164
Cash - Calculated Total	\$586.75	\$480.50	\$509.50	\$239.50	\$416.00	\$131.25	\$ 2,363.50
Cash - Actual Receipts	\$1,473.09	\$1,437.32	\$1,461.15	\$783.54	\$1,585.64	\$530.53	\$7,271.27
<b>CASH OVER (UNDER)</b>	<b>\$886.34</b>	<b>\$956.82</b>	<b>\$951.65</b>	<b>\$544.04</b>	<b>\$1,169.64</b>	<b>\$399.28</b>	<b>\$ 4,907.77</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	149.89	148.43	149.95	89.21	119.65	41.37	698.5
Other Vehicle Hours	17.15	16.15	17.25	8.99	10.5	5.34	75.38
<b>TOTAL VEHICLE HOURS</b>	<b>167.04</b>	<b>164.58</b>	<b>167.2</b>	<b>98.2</b>	<b>130.15</b>	<b>46.71</b>	<b>773.88</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>8.54</b>	<b>7.42</b>	<b>7.25</b>	<b>5.93</b>	<b>7.24</b>	<b>7.40</b>	<b>7.40</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	4127	4111	4110	2465	3300	1156	19269
Other Vehicle Miles	229	245	248	169	197	38	1126
<b>TOTAL VEHICLE MILES</b>	<b>4,356.00</b>	<b>4,356.00</b>	<b>4,358.00</b>	<b>2,634.00</b>	<b>3,497.00</b>	<b>1,194.00</b>	<b>20,395.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.40</b>	<b>3.96</b>	<b>4.01</b>	<b>4.98</b>	<b>4.04</b>	<b>3.90</b>	<b>3.95</b>

<b>Route 2 Monthly Total</b>	Month	Jul-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	7	5	8	1	0	0	21
Local Senior Fare (\$0.75)	11	7	4	3	5	0	30
Local ADA Fare (\$0.75)	0	0	0	1	2	0	3
Regional Fare (\$2.25)	6	1	0	0	2	0	9
Out of County (Mendocino & Napa) (\$5.00)	0	0	1	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	3	2	0	0	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to pay (\$1.00)	3	1	1	1	2	0	8
Free College Fare	0	6	0	0	3	0	9
Free/Other	2	4	2	0	0	0	8
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	4	3	4	1	5	0	17
Monthly Pass	4	4	7	1	4	0	20
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	3	0	1	0	3	0	7
Transfer - LTA	13	10	14	7	13	0	57
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>53</b>	<b>44</b>	<b>44</b>	<b>15</b>	<b>39</b>	<b>0</b>	<b>195</b>
Bicycles	8	3	4	0	1	0	16
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	1	0	0	1	0	3
Cash - Calculated Total	\$33.50	\$17.00	\$20.50	\$5.25	\$11.75	\$0.00	\$ 88.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$33.50</b>	<b>-\$17.00</b>	<b>-\$20.50</b>	<b>-\$5.25</b>	<b>-\$11.75</b>	<b>\$0.00</b>	<b>\$ (88.00)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	25	26.16	25.11	15.07	19.55	0	110.89
Other Vehicle Hours	8.44	9.5	9.86	6.7	6.58	0	41.08
<b>TOTAL VEHICLE HOURS</b>	<b>33.44</b>	<b>35.66</b>	<b>34.97</b>	<b>21.77</b>	<b>26.13</b>	<b>0</b>	<b>151.97</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.12</b>	<b>1.68</b>	<b>1.75</b>	<b>1.00</b>	<b>1.99</b>	<b>#DIV/0!</b>	<b>1.76</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	642	647	651	386	531	0	2857
Other Vehicle Miles	198	246	237	146	171	0	998
<b>TOTAL VEHICLE MILES</b>	<b>840.00</b>	<b>893.00</b>	<b>888.00</b>	<b>532.00</b>	<b>702.00</b>	<b>-</b>	<b>3,855.00</b>
<b>Miles Per Passenger Boarding</b>	<b>15.85</b>	<b>20.30</b>	<b>20.18</b>	<b>35.47</b>	<b>18.00</b>	<b>#DIV/0!</b>	<b>19.77</b>

<b>Route 3 Monthly Total</b>	Month	Jul-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	15	8	3	4	11	2	43
Local Senior Fare (\$0.75)	0	3	3	2	2	0	10
Local ADA Fare (\$0.75)	2	1	1	1	0	0	5
Regional Fare (\$2.25)	9	11	9	6	16	17	68
Out of County (Mendocino & Napa) (\$5.00)	50	44	51	43	53	14	255
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	17	9	11	8	10	3	58
Free College Fare	2	4	3	4	8	0	21
Free/Other	1	2	4	1	0	0	8
Base Fare Ticket - Regional	1	5	0	0	2	0	8
Base Fare Ticket - Local	1	1	2	0	0	0	4
Punch Pass	21	22	18	14	22	6	103
Monthly Pass	14	21	15	17	20	11	98
Weekly Pass	0	1	1	0	0	0	2
Cruisin' Pass	3	3	5	10	8	4	33
Transfer - LTA	15	17	19	6	18	4	79
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	5	8	17	8	23	4	65
<b>TOTAL PASSENGERS</b>	<b>156</b>	<b>160</b>	<b>162</b>	<b>124</b>	<b>193</b>	<b>65</b>	<b>860</b>
Bicycles	5	2	3	1	0	0	11
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	9	8	3	0	6	0	26
Cash - Calculated Total	\$307.50	\$266.75	\$293.00	\$243.75	\$326.25	\$113.75	\$ 1,551.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$307.50</b>	<b>-\$266.75</b>	<b>-\$293.00</b>	<b>-\$243.75</b>	<b>-\$326.25</b>	<b>-\$113.75</b>	<b>\$ (1,551.00)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	52.24	52.04	52.53	30.97	41.45	22.1	251.33
Other Vehicle Hours	6.09	7.39	6.95	4.35	6.48	2.45	33.71
<b>TOTAL VEHICLE HOURS</b>	<b>58.33</b>	<b>59.43</b>	<b>59.48</b>	<b>35.32</b>	<b>47.93</b>	<b>24.55</b>	<b>285.04</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.99</b>	<b>3.07</b>	<b>3.08</b>	<b>4.00</b>	<b>4.66</b>	<b>2.94</b>	<b>3.42</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1633	1630	1631	979	1311	723	7907
Other Vehicle Miles	61	67	66	37	52	18	301
<b>TOTAL VEHICLE MILES</b>	<b>1,694.00</b>	<b>1,697.00</b>	<b>1,697.00</b>	<b>1,016.00</b>	<b>1,363.00</b>	<b>741.00</b>	<b>8,208.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.86</b>	<b>10.61</b>	<b>10.48</b>	<b>8.19</b>	<b>7.06</b>	<b>11.40</b>	<b>9.54</b>

<b>Route 4 Monthly Total</b>	Month	Jul-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	31	23	28	21	17	5	125
Local Senior Fare (\$0.75)	11	9	7	0	8	0	35
Local ADA Fare (\$0.75)	0	1	1	0	1	0	3
Regional Fare (\$2.25)	44	63	47	32	46	1	233
Out of County (Mendocino & Napa) (\$5.00)	6	5	7	4	6	3	31
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
tap to Pay (\$1.00)	2	6	9	7	7	1	32
Free College Fare	12	14	12	8	8	1	55
Free/Other	18	17	15	16	18	0	84
Base Fare Ticket - Regional	23	6	18	8	9	0	64
Base Fare Ticket - Local	8	9	1	6	6	0	30
Punch Pass	34	51	35	27	43	4	194
Monthly Pass	52	39	57	33	58	6	245
Weekly Pass	0	3	3	0	4	0	10
Cruisin' Pass	13	30	16	5	13	1	78
Transfer - LTA	90	90	81	46	69	13	389
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>344</b>	<b>366</b>	<b>337</b>	<b>213</b>	<b>313</b>	<b>35</b>	<b>1608</b>
Bicycles	13	10	7	8	6	1	45
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	10	8	8	8	3	0	37
Cash - Calculated Total	\$178.00	\$209.00	\$190.75	\$125.25	\$168.50	\$24.50	\$ 896.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$178.00</b>	<b>-\$209.00</b>	<b>-\$190.75</b>	<b>-\$125.25</b>	<b>-\$168.50</b>	<b>-\$24.50</b>	<b>\$ (896.00)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	68.64	67.69	66.12	41.24	54.88	14.46	313.03
Other Vehicle Hours	12.96	13.14	12.56	7.62	10.78	4.09	61.15
<b>TOTAL VEHICLE HOURS</b>	<b>81.6</b>	<b>80.83</b>	<b>78.68</b>	<b>48.86</b>	<b>65.66</b>	<b>18.55</b>	<b>374.18</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.01</b>	<b>5.41</b>	<b>5.10</b>	<b>5.16</b>	<b>5.70</b>	<b>2.42</b>	<b>5.14</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	2059	2028	2071	1233	1673	426	9490
Other Vehicle Miles	95	101	100	65	81	30	472
<b>TOTAL VEHICLE MILES</b>	<b>2,154.00</b>	<b>2,129.00</b>	<b>2,171.00</b>	<b>1,298.00</b>	<b>1,754.00</b>	<b>456.00</b>	<b>9,962.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.26</b>	<b>5.82</b>	<b>6.44</b>	<b>6.09</b>	<b>5.60</b>	<b>13.03</b>	<b>6.20</b>



<b>Route 4A Monthly Total</b>	Month	Jul-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	15	12	7	5	7	0	46
Local Senior Fare (\$0.75)	3	4	1	0	2	0	10
Local ADA Fare (\$0.75)	0	0	2	0	0	0	2
Regional Fare (\$2.25)	12	9	2	4	9	0	36
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	1	0	0	0	2	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	3	1	4	0	1	0	9
Free College Fare	1	4	2	1	4	0	12
Free/Other	1	0	1	0	1	0	3
Base Fare Ticket - Regional	0	0	0	0	2	0	2
Base Fare Ticket - Local	0	1	0	0	1	0	2
Punch Pass	12	19	9	5	11	0	56
Monthly Pass	6	9	16	5	7	0	43
Weekly Pass	0	0	0	0	1	0	1
Cruisin' Pass	0	0	6	0	0	0	6
Transfer - LTA	4	9	6	3	9	0	31
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>59</b>	<b>68</b>	<b>56</b>	<b>23</b>	<b>57</b>	<b>0</b>	<b>263</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	1	2	0	2	0	6
Cash - Calculated Total	\$57.25	\$39.25	\$19.50	\$15.25	\$34.00	\$0.00	\$ 165.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$57.25</b>	<b>-\$39.25</b>	<b>-\$19.50</b>	<b>-\$15.25</b>	<b>-\$34.00</b>	<b>\$0.00</b>	<b>\$ (165.25)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	27.23	27.26	27.06	16.7	21.81	0	120.06
Other Vehicle Hours	4.47	3.06	3.26	1.58	2.33	0	14.7
<b>TOTAL VEHICLE HOURS</b>	<b>31.7</b>	<b>30.32</b>	<b>30.32</b>	<b>18.28</b>	<b>24.14</b>	<b>0</b>	<b>134.76</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.17</b>	<b>2.49</b>	<b>2.07</b>	<b>1.38</b>	<b>2.61</b>	<b>#DIV/0!</b>	<b>2.19</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	708	713	704	415	572	0	3112
Other Vehicle Miles	52	51	50	27	62	0	242
<b>TOTAL VEHICLE MILES</b>	<b>760.00</b>	<b>764.00</b>	<b>754.00</b>	<b>442.00</b>	<b>634.00</b>	<b>-</b>	<b>3,354.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.88</b>	<b>11.24</b>	<b>13.46</b>	<b>19.22</b>	<b>11.12</b>	<b>#DIV/0!</b>	<b>12.75</b>

<b>Route 7 Monthly Total</b>	Month	Jul-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	7	5	4	3	4	0	23
Local Senior Fare (\$0.75)	0	0	0	2	0	0	2
Local ADA Fare (\$0.75)	0	0	0	0	0	1	1
Regional Fare (\$2.25)	9	12	6	3	10	2	42
Out of County (Mendocino & Napa) (\$5.00)	40	41	46	21	33	10	191
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	8	8	9	5	3	4	37
Free College Fare	18	14	16	12	7	6	73
Free/Other	9	5	4	1	10	6	35
Base Fare Ticket - Regional	1	6	3	1	16	1	28
Base Fare Ticket - Local	4	9	2	4	4	4	27
Punch Pass	22	13	29	7	7	1	79
Monthly Pass	14	8	9	10	24	5	70
Weekly Pass	10	15	6	5	4	1	41
Cruisin' Pass	2	0	1	3	4	0	10
Transfer - LTA	32	35	30	22	34	10	163
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>176</b>	<b>171</b>	<b>165</b>	<b>99</b>	<b>160</b>	<b>51</b>	<b>822</b>
Bicycles	3	10	7	1	8	0	29
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	2	5	3	1	0	1	12
Cash - Calculated Total	\$237.00	\$246.25	\$257.50	\$122.00	\$195.50	\$59.25	\$ 1,117.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$237.00</b>	<b>-\$246.25</b>	<b>-\$257.50</b>	<b>-\$122.00</b>	<b>-\$195.50</b>	<b>-\$59.25</b>	<b>\$ (1,117.50)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	58.18	59.57	59.01	35.81	47.27	23.37	283.21
Other Vehicle Hours	0	0	0	0	11.6	0	11.6
<b>TOTAL VEHICLE HOURS</b>	<b>58.18</b>	<b>59.57</b>	<b>59.01</b>	<b>35.81</b>	<b>58.87</b>	<b>23.37</b>	<b>294.81</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.03</b>	<b>2.87</b>	<b>2.80</b>	<b>2.76</b>	<b>3.38</b>	<b>2.18</b>	<b>2.90</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1925	1940	1915	1150	1531	771	9232
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,925.00</b>	<b>1,940.00</b>	<b>1,915.00</b>	<b>1,150.00</b>	<b>1,531.00</b>	<b>771.00</b>	<b>9,232.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.94</b>	<b>11.35</b>	<b>11.61</b>	<b>11.62</b>	<b>9.57</b>	<b>15.12</b>	<b>11.23</b>

<b>Route 8 Monthly Total</b>	Month	Jul-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	43	33	20	19	25	12	152
Local Senior Fare (\$0.75)	59	61	63	34	51	29	297
Local ADA Fare (\$0.75)	12	16	18	8	10	17	81
Regional Fare (\$2.25)	39	35	25	9	16	8	132
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	15	17	23	10	17	3	85
Free College Fare	54	33	57	20	25	18	207
Free/Other	4	31	35	11	50	20	151
Base Fare Ticket - Regional	0	3	3	0	0	0	6
Base Fare Ticket - Local	56	29	27	11	33	25	181
Punch Pass	142	139	114	46	94	42	577
Monthly Pass	160	172	161	87	131	56	767
Weekly Pass	1	1	0	0	4	0	6
Cruisin' Pass	51	42	31	23	27	23	197
Transfer - LTA	141	150	120	54	98	27	590
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>777</b>	<b>762</b>	<b>697</b>	<b>332</b>	<b>581</b>	<b>280</b>	<b>3429</b>
Bicycles	33	29	27	11	20	24	144
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	29	47	37	19	28	16	176
Cash - Calculated Total	\$209.75	\$194.75	\$165.00	\$85.50	\$130.00	\$70.50	\$ 855.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$209.75</b>	<b>-\$194.75</b>	<b>-\$165.00</b>	<b>-\$85.50</b>	<b>-\$130.00</b>	<b>-\$70.50</b>	<b>\$ (855.50)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	101.52	104.24	103.7	62.36	82.5	47.69	502.01
Other Vehicle Hours	10.21	10.3	9.19	4.88	6.84	5.39	46.81
<b>TOTAL VEHICLE HOURS</b>	<b>111.73</b>	<b>114.54</b>	<b>112.89</b>	<b>67.24</b>	<b>89.34</b>	<b>53.08</b>	<b>548.82</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.65</b>	<b>7.31</b>	<b>6.72</b>	<b>5.32</b>	<b>7.04</b>	<b>5.87</b>	<b>6.83</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1752	1748	1743	1038	1397	798	8476
Other Vehicle Miles	209	204	200	102	134	69	918
<b>TOTAL VEHICLE MILES</b>	<b>1,961.00</b>	<b>1,952.00</b>	<b>1,943.00</b>	<b>1,140.00</b>	<b>1,531.00</b>	<b>867.00</b>	<b>9,394.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.52</b>	<b>2.56</b>	<b>2.79</b>	<b>3.43</b>	<b>2.64</b>	<b>3.10</b>	<b>2.74</b>

<b>Route 10 Monthly Total</b>	Month	Jul-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	134	131	119	98	110	74	666
Local Senior Fare (\$0.75)	115	89	103	45	59	30	441
Local ADA Fare (\$0.75)	9	15	23	6	3	3	59
Regional Fare (\$2.25)	7	12	9	3	7	1	39
Out of County (Mendocino & Napa) (\$5.00)	5	1	3	1	3	0	13
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	21	17	18	12	15	5	88
Free College Fare	35	30	39	26	26	6	162
Free/Other	31	39	77	30	54	4	235
Base Fare Ticket - Regional	11	11	15	2	5	0	44
Base Fare Ticket - Local	20	16	30	14	27	1	108
Punch Pass	145	141	193	111	131	52	773
Monthly Pass	151	135	147	73	97	38	641
Weekly Pass	24	3	1	0	1	6	35
Cruisin' Pass	70	79	42	53	45	5	294
Transfer - LTA	147	176	197	95	144	53	812
Transfer - MTA	31	0	0	0	0	0	31
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>956</b>	<b>895</b>	<b>1016</b>	<b>569</b>	<b>727</b>	<b>278</b>	<b>4441</b>
Bicycles	22	24	17	8	12	2	85
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	50	30	50	10	27	6	173
Cash - Calculated Total	\$322.25	\$290.75	\$296.50	\$184.50	\$229.75	\$124.50	\$ 1,448.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$322.25</b>	<b>-\$290.75</b>	<b>-\$296.50</b>	<b>-\$184.50</b>	<b>-\$229.75</b>	<b>-\$124.50</b>	<b>\$ (1,448.25)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	69.66	68.6	69.58	40.46	52.63	29.89	330.82
Other Vehicle Hours	9.67	8.88	10.07	6.32	11.19	5.46	51.59
<b>TOTAL VEHICLE HOURS</b>	<b>79.33</b>	<b>77.48</b>	<b>79.65</b>	<b>46.78</b>	<b>63.82</b>	<b>35.35</b>	<b>382.41</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>13.72</b>	<b>13.05</b>	<b>14.60</b>	<b>14.06</b>	<b>13.81</b>	<b>9.30</b>	<b>13.42</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	1087	1077	1064	648	853	451	5,180.00
Other Vehicle Miles	77	87	98	52	95	47	456.00
<b>TOTAL VEHICLE MILES</b>	<b>1,164.00</b>	<b>1,164.00</b>	<b>1,162.00</b>	<b>700.00</b>	<b>948.00</b>	<b>498.00</b>	<b>5,636.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.22</b>	<b>1.30</b>	<b>1.14</b>	<b>1.23</b>	<b>1.30</b>	<b>1.79</b>	<b>1.27</b>

<b>Route 11 Monthly Total</b>	Month	Jul-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	121	110	105	65	77	70	548
Local Senior Fare (\$0.75)	158	123	145	35	105	43	609
Local ADA Fare (\$0.75)	11	13	9	10	8	1	52
Regional Fare (\$2.25)	7	2	5	2	2	3	21
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	28	22	23	22	20	18	133
Free College Fare	16	14	27	5	5	6	73
Free/Other	68	74	65	36	60	48	351
Base Fare Ticket - Regional	5	16	17	5	12	3	58
Base Fare Ticket - Local	19	10	17	7	13	7	73
Punch Pass	165	138	164	120	118	61	766
Monthly Pass	75	62	71	45	67	26	346
Weekly Pass	5	6	1	0	0	28	40
Cruisin' Pass	35	43	56	78	41	40	293
Transfer - LTA	81	102	94	46	63	21	407
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>794</b>	<b>735</b>	<b>799</b>	<b>476</b>	<b>591</b>	<b>375</b>	<b>3770</b>
Bicycles	13	2	6	1	6	0	28
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	25	31	23	12	9	12	112
Cash - Calculated Total	\$321.75	\$266.00	\$281.00	\$141.50	\$205.50	\$145.25	\$ 1,361.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$321.75</b>	<b>-\$266.00</b>	<b>-\$281.00</b>	<b>-\$141.50</b>	<b>-\$205.50</b>	<b>-\$145.25</b>	<b>\$ (1,361.00)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	66.65	66.67	67.11	40	53.36	30.23	324.02
Other Vehicle Hours	6.32	5.26	6.62	3.97	5.57	3.05	30.79
<b>TOTAL VEHICLE HOURS</b>	<b>72.97</b>	<b>71.93</b>	<b>73.73</b>	<b>43.97</b>	<b>58.93</b>	<b>33.28</b>	<b>354.81</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.91</b>	<b>11.02</b>	<b>11.91</b>	<b>11.90</b>	<b>11.08</b>	<b>12.40</b>	<b>11.64</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	815	819	818	492	672	363	3,979.00
Other Vehicle Miles	68	62	65	37	47	22	301.00
<b>TOTAL VEHICLE MILES</b>	<b>883.00</b>	<b>881.00</b>	<b>883.00</b>	<b>529.00</b>	<b>719.00</b>	<b>385.00</b>	<b>4,280.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.11</b>	<b>1.20</b>	<b>1.11</b>	<b>1.11</b>	<b>1.22</b>	<b>1.03</b>	<b>1.14</b>

<b>Lakeport DAR Monthly Total</b>	Month: Jul-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	5	6	0	0	2	0	13
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	10	8	4	12	8	0	42
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	2	0	0	2
Free/Other	4	2	4	8	0	0	18
Base Fare Ticket - Regional or DAR Discount	4	12	8	4	0	0	28
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	3	10	18	2	13	1	47
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>26</b>	<b>38</b>	<b>34</b>	<b>28</b>	<b>23</b>	<b>1</b>	<b>150</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	24	32	14	18	15	0	103
Cash - Calculated Total	\$37.50	\$35.00	\$10.00	\$30.00	\$25.00	\$0.00	\$ 137.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$37.50</b>	<b>-\$35.00</b>	<b>-\$10.00</b>	<b>-\$30.00</b>	<b>-\$25.00</b>	<b>\$0.00</b>	<b>\$ (137.50)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	40	40	40	24	27.69	4	175.69
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>24</b>	<b>27.69</b>	<b>4</b>	<b>175.69</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.65</b>	<b>0.95</b>	<b>0.85</b>	<b>1.17</b>	<b>0.83</b>	<b>0.25</b>	<b>0.85</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	275	327	271	157	229	61	1320
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>275.00</b>	<b>327.00</b>	<b>271.00</b>	<b>157.00</b>	<b>229.00</b>	<b>61.00</b>	<b>1,320.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.58</b>	<b>8.61</b>	<b>7.97</b>	<b>5.61</b>	<b>9.96</b>	<b>61.00</b>	<b>8.80</b>

<b>Clearlake DAR Monthly Total</b>	Month: Jul-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	7	13	6	6	3	0	35
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	3	2	4	3	0	8	20
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	8	0	8
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	2	0	0	0	2	4
Punch Pass	15	33	13	22	20	4	107
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>25</b>	<b>50</b>	<b>23</b>	<b>31</b>	<b>31</b>	<b>14</b>	<b>174</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	19	39	10	15	20	9	112
Cash - Calculated Total	\$25.00	\$37.50	\$25.00	\$22.50	\$7.50	\$20.00	\$ 137.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$25.00</b>	<b>-\$37.50</b>	<b>-\$25.00</b>	<b>-\$22.50</b>	<b>-\$7.50</b>	<b>-\$20.00</b>	<b>\$ (137.50)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	38.28	38.69	29.53	21.6	23.92	21.48	173.5
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>38.28</b>	<b>38.69</b>	<b>29.53</b>	<b>21.6</b>	<b>23.92</b>	<b>21.48</b>	<b>173.5</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.65</b>	<b>1.29</b>	<b>0.78</b>	<b>1.44</b>	<b>1.30</b>	<b>0.65</b>	<b>1.00</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	151	275	108	121	151	132	938
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>151.00</b>	<b>275.00</b>	<b>108.00</b>	<b>121.00</b>	<b>151.00</b>	<b>132.00</b>	<b>938.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.04</b>	<b>5.50</b>	<b>4.70</b>	<b>3.90</b>	<b>4.87</b>	<b>9.43</b>	<b>5.39</b>

<b>NEMT Total</b>	Month: Jul-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	4	16	6	0	8	0	34
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>4</b>	<b>16</b>	<b>6</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>34</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	9.59	46.8	17.28	0	24.52	0	98.19
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>9.59</b>	<b>46.8</b>	<b>17.28</b>	<b>0</b>	<b>24.52</b>	<b>0</b>	<b>98.19</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.42</b>	<b>0.34</b>	<b>0.35</b>	<b>#DIV/0!</b>	<b>0.33</b>	<b>#DIV/0!</b>	<b>0.35</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	324	1290	629	0	544	0	2787
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>324.00</b>	<b>1,290.00</b>	<b>629.00</b>	<b>-</b>	<b>544.00</b>	<b>-</b>	<b>2,787.00</b>
<b>Miles Per Passenger Boarding</b>	<b>81.00</b>	<b>80.63</b>	<b>104.83</b>	<b>#DIV/0!</b>	<b>68.00</b>	<b>#DIV/0!</b>	<b>81.97</b>



<b>Monthly Total System Summary</b>	Month: Jun-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	390	375	370	357	376	219	2087
Local Senior Fare (\$0.75)	366	283	294	225	326	198	1692
Local ADA Fare (\$0.75)	36	27	30	45	31	19	188
Regional Fare (\$2.25)	187	187	187	190	204	77	1032
Out of County (Mendocino & Napa) (\$5.00)	77	64	65	75	60	32	373
Flex Stop - ADA/Elderly Local (\$0.75)	0	2	0	0	1	0	3
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	0	0	2	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	10	17	12	13	10	1	63
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	9	5	15	6	5	44
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	130	142	117	120	149	49	707
Free College Fare	141	122	136	112	87	50	648
Free/Other	129	136	119	145	168	95	792
Base Fare Ticket - Regional	65	58	56	41	62	21	303
Base Fare Ticket - Local	139	163	147	146	136	58	789
Punch Pass	696	698	650	537	651	290	3522
Monthly Pass	565	497	544	521	535	297	2959
Weekly Pass	7	16	22	18	15	17	95
Cruisin' Pass	77	114	105	110	83	41	530
Transfer - LTA	534	594	546	540	622	259	3095
Transfer - MTA	6	1	0	2	0	0	9
Transfer - Napa VINE	4	8	11	10	12	1	46
<b>TOTAL PASSENGERS</b>	<b>3563</b>	<b>3514</b>	<b>3416</b>	<b>3222</b>	<b>3536</b>	<b>1729</b>	<b>18980</b>
Bicycles	105	79	74	55	83	41	437
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	160	164	138	141	152	62	817
Cash - Calculated Total	\$1,759.75	\$1,651.75	\$1,610.75	\$1,641.25	\$1,689.00	\$833.75	\$ 9,186.25
Cash - Actual Receipts	\$1,145.06	\$1,101.09	\$1,089.58	\$1,150.59	\$1,516.25	\$642.20	\$ 6,644.77
<b>CASH OVER (UNDER)</b>	<b>-\$614.69</b>	<b>-\$550.66</b>	<b>-\$521.17</b>	<b>-\$490.66</b>	<b>-\$172.75</b>	<b>-\$191.55</b>	<b>\$ (2,541.48)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	575.18	579.12	573.06	585.63	589.9	290.51	3,193.40
Other Vehicle Hours	61.51	57.72	61.96	59.33	61.78	33.08	335.38
<b>TOTAL VEHICLE HOURS</b>	<b>636.69</b>	<b>636.84</b>	<b>635.02</b>	<b>644.96</b>	<b>651.68</b>	<b>323.59</b>	<b>3,528.78</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.19</b>	<b>6.07</b>	<b>5.96</b>	<b>5.50</b>	<b>5.99</b>	<b>5.95</b>	<b>5.94</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	12680	12851	12846	12910	13011	6031	70,329.00
Other Vehicle Miles	904	819	880	810	820	323	4,556.00
<b>TOTAL VEHICLE MILES</b>	<b>13,584.00</b>	<b>13,670.00</b>	<b>13,726.00</b>	<b>13,720.00</b>	<b>13,831.00</b>	<b>6,354.00</b>	<b>74,885.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.81</b>	<b>3.89</b>	<b>4.02</b>	<b>4.26</b>	<b>3.91</b>	<b>3.67</b>	<b>3.95</b>

<b>Monthly Total Route Summary</b>	Month: Jun-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	390	375	370	357	376	219	2087
Local Senior Fare (\$0.75)	366	283	294	225	326	198	1692
Local ADA Fare (\$0.75)	36	27	30	45	31	19	188
Regional Fare (\$2.25)	187	187	187	190	204	77	1032
Out of County (Mendocino & Napa) (\$5.00)	77	64	65	75	60	32	373
Flex Stop - ADA/Elderly Local (\$0.75)	0	2	0	0	1	0	3
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	0	0	2	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	130	142	117	120	149	49	707
Free College Fare	141	122	136	112	87	50	648
Free/Other	117	122	107	131	154	95	726
Base Fare Ticket - Regional	65	48	48	41	62	21	285
Base Fare Ticket - Local	139	163	147	146	130	58	783
Punch Pass	679	685	629	523	631	282	3429
Monthly Pass	565	497	544	521	535	297	2959
Weekly Pass	7	16	22	18	15	17	95
Cruisin' Pass	77	114	105	110	83	41	530
Transfer - LTA	534	594	546	540	622	259	3095
Transfer - MTA	6	1	0	2	0	0	9
Transfer - Napa VINE	4	8	11	10	12	1	46
<b>TOTAL PASSENGERS</b>	<b>3520</b>	<b>3451</b>	<b>3358</b>	<b>3166</b>	<b>3480</b>	<b>1715</b>	<b>18690</b>
Bicycles	105	79	74	55	83	41	437
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	128	127	109	107	115	55	641
Cash - Calculated Total	\$1,724.75	\$1,586.75	\$1,568.25	\$1,571.25	\$1,649.00	\$818.75	\$ 8,918.75
Cash - Actual Receipts	\$1,145.06	\$1,101.09	\$1,089.58	\$1,150.59	\$1,516.25	\$642.20	\$ 6,644.77
<b>CASH OVER (UNDER)</b>	<b>-\$579.69</b>	<b>-\$485.66</b>	<b>-\$478.67</b>	<b>-\$420.66</b>	<b>-\$132.75</b>	<b>-\$176.55</b>	<b>\$ (2,273.98)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	490.11	493.74	495.44	497.82	496.63	259.91	2,733.65
Other Vehicle Hours	61.51	57.72	61.96	59.33	61.78	33.08	335.38
<b>TOTAL VEHICLE HOURS</b>	<b>551.62</b>	<b>551.46</b>	<b>557.4</b>	<b>557.15</b>	<b>558.41</b>	<b>292.99</b>	<b>3,069.03</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.18</b>	<b>6.99</b>	<b>6.78</b>	<b>6.36</b>	<b>7.01</b>	<b>6.60</b>	<b>6.84</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	11613	11829	11804	11830	11750	5872	64,698.00
Other Vehicle Miles	904	819	880	810	820	323	4,556.00
<b>TOTAL VEHICLE MILES</b>	<b>12,517.00</b>	<b>12,648.00</b>	<b>12,684.00</b>	<b>12,640.00</b>	<b>12,570.00</b>	<b>6,195.00</b>	<b>69,254.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.56</b>	<b>3.67</b>	<b>3.78</b>	<b>3.99</b>	<b>3.61</b>	<b>3.61</b>	<b>3.71</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Jun-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	10	17	12	13	10	1	63
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	9	5	15	6	5	44
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	4	4	4	6	0	0	18
Base Fare Ticket - Regional or DAR Discount	0	10	8	0	0	0	18
Base Fare Ticket - Local	0	0	0	0	6	0	6
Punch Pass	17	13	21	14	20	8	93
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>35</b>	<b>53</b>	<b>50</b>	<b>48</b>	<b>42</b>	<b>14</b>	<b>242</b>
Bicycles							0
Extended Stops							0
Wheelchairs	32	37	29	34	37	7	176
Cash - Calculated Total	\$35.00	\$65.00	\$42.50	\$70.00	\$40.00	\$15.00	\$ 267.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$35.00</b>	<b>-\$65.00</b>	<b>-\$42.50</b>	<b>-\$70.00</b>	<b>-\$40.00</b>	<b>-\$15.00</b>	<b>\$ (267.50)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	61.2	55	57	62.47	54.69	30.6	320.96
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>61.2</b>	<b>55</b>	<b>57</b>	<b>62.47</b>	<b>54.69</b>	<b>30.6</b>	<b>320.96</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.57</b>	<b>0.96</b>	<b>0.88</b>	<b>0.77</b>	<b>0.77</b>	<b>0.46</b>	<b>0.75</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	371	295	392	355	355	159	1,927.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>371.00</b>	<b>295.00</b>	<b>392.00</b>	<b>355.00</b>	<b>355.00</b>	<b>159.00</b>	<b>1,927.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.60</b>	<b>5.57</b>	<b>7.84</b>	<b>7.40</b>	<b>8.45</b>	<b>11.36</b>	<b>7.96</b>

<b>Route 1 Monthly Total</b>	Month	Jun-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	77	86	91	67	80	30	431
Local Senior Fare (\$0.75)	75	35	47	30	38	36	261
Local ADA Fare (\$0.75)	16	10	9	22	8	0	65
Regional Fare (\$2.25)	103	94	90	74	100	40	501
Out of County (Mendocino & Napa) (\$5.00)	5	0	4	2	2	0	13
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	36	49	41	41	43	15	225
Free College Fare	40	40	43	37	27	21	208
Free/Other	18	12	29	28	25	15	127
Base Fare Ticket - Regional	15	12	9	13	11	7	67
Base Fare Ticket - Local	40	30	36	42	45	15	208
Punch Pass	120	111	134	98	126	52	641
Monthly Pass	177	168	188	165	160	105	963
Weekly Pass	0	1	4	4	3	0	12
Cruisin' Pass	23	15	20	18	16	13	105
Transfer - LTA	142	153	161	133	150	51	790
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>887</b>	<b>816</b>	<b>906</b>	<b>774</b>	<b>834</b>	<b>400</b>	<b>4617</b>
Bicycles	23	16	20	5	16	6	86
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	9	20	23	18	36	2	108
Cash - Calculated Total	\$457.25	\$401.75	\$419.25	\$340.25	\$412.50	\$169.50	\$ 2,200.50
Cash - Actual Receipts	\$1,145.06	\$1,101.09	\$1,089.58	\$1,150.59	\$1,516.25	\$642.20	\$6,644.77
<b>CASH OVER (UNDER)</b>	<b>\$687.81</b>	<b>\$699.34</b>	<b>\$670.33</b>	<b>\$810.34</b>	<b>\$1,103.75</b>	<b>\$472.70</b>	<b>\$ 4,444.27</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	117.38	119.03	120.16	119.54	119.57	51.76	647.44
Other Vehicle Hours	11.46	11.94	12.16	11.94	10.93	7.93	66.36
<b>TOTAL VEHICLE HOURS</b>	<b>128.84</b>	<b>130.97</b>	<b>132.32</b>	<b>131.48</b>	<b>130.5</b>	<b>59.69</b>	<b>713.8</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.56</b>	<b>6.86</b>	<b>7.54</b>	<b>6.47</b>	<b>6.97</b>	<b>7.73</b>	<b>7.13</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	3254	3299	3307	3286	3299	1432	17877
Other Vehicle Miles	188	174	210	184	181	72	1009
<b>TOTAL VEHICLE MILES</b>	<b>3,442.00</b>	<b>3,473.00</b>	<b>3,517.00</b>	<b>3,470.00</b>	<b>3,480.00</b>	<b>1,504.00</b>	<b>18,886.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.88</b>	<b>4.26</b>	<b>3.88</b>	<b>4.48</b>	<b>4.17</b>	<b>3.76</b>	<b>4.09</b>

<b>Route 2 Monthly Total</b>	Month	Jun-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	3	1	4	2	4	0	14
Local Senior Fare (\$0.75)	7	6	6	3	10	0	32
Local ADA Fare (\$0.75)	1	0	0	0	0	0	1
Regional Fare (\$2.25)	1	3	2	1	2	0	9
Out of County (Mendocino & Napa) (\$5.00)	1	0	1	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	2	0	0	1	0	3
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to pay (\$1.00)	2	3	3	3	4	0	15
Free College Fare	1	1	0	0	0	0	2
Free/Other	2	3	0	4	1	0	10
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	3	2	3	7	1	0	16
Punch Pass	6	7	6	2	4	0	25
Monthly Pass	3	4	2	3	3	0	15
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	3	1	1	4	2	0	11
Transfer - LTA	10	8	5	14	11	0	48
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>43</b>	<b>41</b>	<b>33</b>	<b>43</b>	<b>43</b>	<b>0</b>	<b>203</b>
Bicycles	6	2	3	6	6	0	23
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	2	1	0	4	0	0	7
Cash - Calculated Total	\$19.00	\$17.00	\$22.00	\$10.00	\$21.75	\$0.00	\$ 89.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$19.00</b>	<b>-\$17.00</b>	<b>-\$22.00</b>	<b>-\$10.00</b>	<b>-\$21.75</b>	<b>\$0.00</b>	<b>\$ (89.75)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	20.19	19.73	19.66	20.15	20.25	0	99.98
Other Vehicle Hours	7.98	7.58	8.05	8.58	7.28	0	39.47
<b>TOTAL VEHICLE HOURS</b>	<b>28.17</b>	<b>27.31</b>	<b>27.71</b>	<b>28.73</b>	<b>27.53</b>	<b>0</b>	<b>139.45</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.13</b>	<b>2.08</b>	<b>1.68</b>	<b>2.13</b>	<b>2.12</b>	<b>#DIV/0!</b>	<b>2.03</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	512	514	524	515	506	0	2571
Other Vehicle Miles	204	194	199	201	198	0	996
<b>TOTAL VEHICLE MILES</b>	<b>716.00</b>	<b>708.00</b>	<b>723.00</b>	<b>716.00</b>	<b>704.00</b>	<b>-</b>	<b>3,567.00</b>
<b>Miles Per Passenger Boarding</b>	<b>16.65</b>	<b>17.27</b>	<b>21.91</b>	<b>16.65</b>	<b>16.37</b>	<b>#DIV/0!</b>	<b>17.57</b>

<b>Route 3 Monthly Total</b>	Month	Jun-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	9	17	8	8	3	5	50
Local Senior Fare (\$0.75)	0	0	0	0	1	0	1
Local ADA Fare (\$0.75)	2	1	0	1	0	0	4
Regional Fare (\$2.25)	6	8	16	14	23	19	86
Out of County (Mendocino & Napa) (\$5.00)	35	27	29	35	21	19	166
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	9	8	10	12	13	7	59
Free College Fare	0	2	6	1	3	1	13
Free/Other	4	1	0	3	9	2	19
Base Fare Ticket - Regional	3	2	1	0	1	3	10
Base Fare Ticket - Local	0	2	9	1	0	1	13
Punch Pass	17	17	12	19	32	13	110
Monthly Pass	12	15	14	11	13	10	75
Weekly Pass	0	0	4	2	3	0	9
Cruisin' Pass	2	0	2	6	4	0	14
Transfer - LTA	13	17	9	13	23	9	84
Transfer - MTA	5	0	0	0	0	0	5
Transfer - Napa VINE	4	8	11	10	12	1	46
<b>TOTAL PASSENGERS</b>	<b>121</b>	<b>125</b>	<b>131</b>	<b>136</b>	<b>161</b>	<b>90</b>	<b>764</b>
Bicycles	1	0	3	1	0	2	7
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	6	13	2	7	2	34
Cash - Calculated Total	\$210.25	\$183.00	\$201.00	\$229.25	\$174.25	\$151.00	\$ 1,148.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$210.25</b>	<b>-\$183.00</b>	<b>-\$201.00</b>	<b>-\$229.25</b>	<b>-\$174.25</b>	<b>-\$151.00</b>	<b>\$ (1,148.75)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	42.25	41.03	41.05	41.87	41.25	27.8	235.25
Other Vehicle Hours	4.94	6.12	5.94	5.65	5.48	3.47	31.6
<b>TOTAL VEHICLE HOURS</b>	<b>47.19</b>	<b>47.15</b>	<b>46.99</b>	<b>47.52</b>	<b>46.73</b>	<b>31.27</b>	<b>266.85</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.86</b>	<b>3.05</b>	<b>3.19</b>	<b>3.25</b>	<b>3.90</b>	<b>3.24</b>	<b>3.25</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1309	1309	1314	1307	1307	904	7450
Other Vehicle Miles	50	51	52	49	50	26	278
<b>TOTAL VEHICLE MILES</b>	<b>1,359.00</b>	<b>1,360.00</b>	<b>1,366.00</b>	<b>1,356.00</b>	<b>1,357.00</b>	<b>930.00</b>	<b>7,728.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.23</b>	<b>10.88</b>	<b>10.43</b>	<b>9.97</b>	<b>8.43</b>	<b>10.33</b>	<b>10.12</b>

<b>Route 4 Monthly Total</b>	Month	Jun-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	31	19	20	29	25	5	129
Local Senior Fare (\$0.75)	2	8	5	10	10	4	39
Local ADA Fare (\$0.75)	0	1	0	2	0	0	3
Regional Fare (\$2.25)	28	42	42	49	34	2	197
Out of County (Mendocino & Napa) (\$5.00)	7	13	5	9	11	5	50
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
tap to Pay (\$1.00)	8	2	6	4	3	0	23
Free College Fare	4	14	9	13	15	1	56
Free/Other	19	13	12	13	3	2	62
Base Fare Ticket - Regional	21	11	20	10	17	2	81
Base Fare Ticket - Local	12	25	15	17	11	3	83
Punch Pass	26	35	26	29	25	3	144
Monthly Pass	48	23	37	47	31	11	197
Weekly Pass	0	2	1	3	1	0	7
Cruisin' Pass	1	1	0	1	1	2	6
Transfer - LTA	69	88	61	69	59	15	361
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>276</b>	<b>297</b>	<b>259</b>	<b>305</b>	<b>246</b>	<b>55</b>	<b>1438</b>
Bicycles	29	4	7	9	12	1	62
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	14	1	6	11	5	2	39
Cash - Calculated Total	\$146.25	\$192.00	\$154.25	\$204.50	\$173.25	\$38.75	\$ 909.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$146.25</b>	<b>-\$192.00</b>	<b>-\$154.25</b>	<b>-\$204.50</b>	<b>-\$173.25</b>	<b>-\$38.75</b>	<b>\$ (909.00)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	53.98	54.21	53.64	55.12	55.12	18.35	290.42
Other Vehicle Hours	10.9	10.52	10.89	10.45	11.25	4.81	58.82
<b>TOTAL VEHICLE HOURS</b>	<b>64.88</b>	<b>64.73</b>	<b>64.53</b>	<b>65.57</b>	<b>66.37</b>	<b>23.16</b>	<b>349.24</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.11</b>	<b>5.48</b>	<b>4.83</b>	<b>5.53</b>	<b>4.46</b>	<b>3.00</b>	<b>4.95</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1614	1670	1653	1666	1664	535	8802
Other Vehicle Miles	108	78	82	77	83	34	462
<b>TOTAL VEHICLE MILES</b>	<b>1,722.00</b>	<b>1,748.00</b>	<b>1,735.00</b>	<b>1,743.00</b>	<b>1,747.00</b>	<b>569.00</b>	<b>9,264.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.24</b>	<b>5.89</b>	<b>6.70</b>	<b>5.71</b>	<b>7.10</b>	<b>10.35</b>	<b>6.44</b>

<b>Route 4A Monthly Total</b>	Month	Jun-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	12	13	10	10	4	0	49
Local Senior Fare (\$0.75)	1	1	0	2	0	0	4
Local ADA Fare (\$0.75)	0	0	0	1	0	0	1
Regional Fare (\$2.25)	6	8	8	8	12	0	42
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	1	0	0	2	0	3
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	1	3	1	0	3	0	8
Free College Fare	1	0	2	2	3	0	8
Free/Other	4	5	5	3	3	0	20
Base Fare Ticket - Regional	0	0	0	1	0	0	1
Base Fare Ticket - Local	2	2	4	0	0	0	8
Punch Pass	11	3	9	9	4	0	36
Monthly Pass	6	7	5	3	8	0	29
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	8	4	5	0	0	0	17
Transfer - LTA	6	4	1	3	6	0	20
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>58</b>	<b>51</b>	<b>50</b>	<b>42</b>	<b>45</b>	<b>0</b>	<b>246</b>
Bicycles	1	0	2	0	1	0	4
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	4	4	1	2	1	0	12
Cash - Calculated Total	\$30.25	\$39.25	\$31.50	\$32.75	\$37.50	\$0.00	\$ 171.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$30.25</b>	<b>-\$39.25</b>	<b>-\$31.50</b>	<b>-\$32.75</b>	<b>-\$37.50</b>	<b>\$0.00</b>	<b>\$ (171.25)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	21.54	22.08	21.96	22.28	21.66	0	109.52
Other Vehicle Hours	3.22	2.12	2.81	2.82	2.88	0	13.85
<b>TOTAL VEHICLE HOURS</b>	<b>24.76</b>	<b>24.2</b>	<b>24.77</b>	<b>25.1</b>	<b>24.54</b>	<b>0</b>	<b>123.37</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.69</b>	<b>2.31</b>	<b>2.28</b>	<b>1.89</b>	<b>2.08</b>	<b>#DIV/0!</b>	<b>2.25</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	559	572	572	573	562	0	2838
Other Vehicle Miles	42	57	46	40	42	0	227
<b>TOTAL VEHICLE MILES</b>	<b>601.00</b>	<b>629.00</b>	<b>618.00</b>	<b>613.00</b>	<b>604.00</b>	<b>-</b>	<b>3,065.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.36</b>	<b>12.33</b>	<b>12.36</b>	<b>14.60</b>	<b>13.42</b>	<b>#DIV/0!</b>	<b>12.46</b>



<b>Route 7 Monthly Total</b>	Month	Jun-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	4	3	5	0	1	17
Local Senior Fare (\$0.75)	0	0	0	0	1	1	2
Local ADA Fare (\$0.75)	0	0	0	0	0	2	2
Regional Fare (\$2.25)	10	2	7	5	5	3	32
Out of County (Mendocino & Napa) (\$5.00)	27	23	26	28	25	8	137
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	14	4	6	3	8	5	40
Free College Fare	16	7	19	13	9	8	72
Free/Other	2	3	11	17	13	1	47
Base Fare Ticket - Regional	1	1	8	11	21	5	47
Base Fare Ticket - Local	4	1	0	9	3	4	21
Punch Pass	12	17	16	20	14	8	87
Monthly Pass	18	4	9	16	10	14	71
Weekly Pass	4	7	10	6	5	0	32
Cruisin' Pass	0	1	0	0	0	0	1
Transfer - LTA	21	21	35	20	33	18	148
Transfer - MTA	1	1	0	2	0	0	4
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>134</b>	<b>96</b>	<b>150</b>	<b>155</b>	<b>147</b>	<b>78</b>	<b>760</b>
Bicycles	8	6	5	6	8	3	36
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	8	1	2	5	3	22
Cash - Calculated Total	\$176.50	\$128.50	\$155.50	\$160.50	\$145.00	\$55.25	\$ 821.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$176.50</b>	<b>-\$128.50</b>	<b>-\$155.50</b>	<b>-\$160.50</b>	<b>-\$145.00</b>	<b>-\$55.25</b>	<b>\$ (821.25)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	44.01	46.89	47.75	48.35	48.55	29.55	265.1
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>44.01</b>	<b>46.89</b>	<b>47.75</b>	<b>48.35</b>	<b>48.55</b>	<b>29.55</b>	<b>265.1</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.04</b>	<b>2.05</b>	<b>3.14</b>	<b>3.21</b>	<b>3.03</b>	<b>2.64</b>	<b>2.87</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1437	1539	1517	1539	1526	966	8524
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,437.00</b>	<b>1,539.00</b>	<b>1,517.00</b>	<b>1,539.00</b>	<b>1,526.00</b>	<b>966.00</b>	<b>8,524.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.72</b>	<b>16.03</b>	<b>10.11</b>	<b>9.93</b>	<b>10.38</b>	<b>12.38</b>	<b>11.22</b>

<b>Route 8 Monthly Total</b>	Month	Jun-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	26	28	43	26	40	29	192
Local Senior Fare (\$0.75)	50	70	58	51	52	43	324
Local ADA Fare (\$0.75)	4	7	9	8	13	6	47
Regional Fare (\$2.25)	22	17	10	19	17	8	93
Out of County (Mendocino & Napa) (\$5.00)	1	1	0	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	19	25	20	11	12	4	91
Free College Fare	23	32	17	11	10	11	104
Free/Other	10	31	17	31	55	23	167
Base Fare Ticket - Regional	6	3	0	3	2	1	15
Base Fare Ticket - Local	50	54	36	25	31	21	217
Punch Pass	114	147	115	77	124	59	636
Monthly Pass	137	148	102	110	143	64	704
Weekly Pass	0	0	0	0	0	12	12
Cruisin' Pass	11	9	9	20	6	2	57
Transfer - LTA	95	93	72	110	128	54	552
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>568</b>	<b>665</b>	<b>508</b>	<b>502</b>	<b>633</b>	<b>337</b>	<b>3213</b>
Bicycles	15	20	15	9	7	18	84
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	15	22	10	19	20	15	101
Cash - Calculated Total	\$146.50	\$161.00	\$146.50	\$130.50	\$149.00	\$95.00	\$ 828.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$146.50</b>	<b>-\$161.00</b>	<b>-\$146.50</b>	<b>-\$130.50</b>	<b>-\$149.00</b>	<b>-\$95.00</b>	<b>\$ (828.50)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	81.76	83.15	83.16	82.15	82.95	58.7	471.87
Other Vehicle Hours	8.77	7.59	7.56	5.69	7.18	7.65	44.44
<b>TOTAL VEHICLE HOURS</b>	<b>90.53</b>	<b>90.74</b>	<b>90.72</b>	<b>87.84</b>	<b>90.13</b>	<b>66.35</b>	<b>516.31</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.95</b>	<b>8.00</b>	<b>6.11</b>	<b>6.11</b>	<b>7.63</b>	<b>5.74</b>	<b>6.81</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1409	1403	1399	1411	1401	996	8019
Other Vehicle Miles	186	160	159	129	142	108	884
<b>TOTAL VEHICLE MILES</b>	<b>1,595.00</b>	<b>1,563.00</b>	<b>1,558.00</b>	<b>1,540.00</b>	<b>1,543.00</b>	<b>1,104.00</b>	<b>8,903.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.81</b>	<b>2.35</b>	<b>3.07</b>	<b>3.07</b>	<b>2.44</b>	<b>3.28</b>	<b>2.77</b>

<b>Route 10 Monthly Total</b>	Month	Jun-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	131	104	113	127	130	81	686
Local Senior Fare (\$0.75)	113	69	83	63	99	63	490
Local ADA Fare (\$0.75)	3	5	0	4	3	3	18
Regional Fare (\$2.25)	5	10	6	16	7	1	45
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	1	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	24	15	11	26	31	8	115
Free College Fare	27	6	34	24	9	4	104
Free/Other	25	27	17	13	19	14	115
Base Fare Ticket - Regional	9	7	5	2	5	0	28
Base Fare Ticket - Local	16	27	25	25	18	6	117
Punch Pass	204	194	172	135	175	76	956
Monthly Pass	116	81	119	109	113	60	598
Weekly Pass	2	3	1	3	1	5	15
Cruisin' Pass	12	49	43	36	30	1	171
Transfer - LTA	118	142	128	136	154	74	752
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>805</b>	<b>739</b>	<b>757</b>	<b>720</b>	<b>794</b>	<b>396</b>	<b>4211</b>
Bicycles	13	19	13	10	23	7	85
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	47	33	31	25	27	20	183
Cash - Calculated Total	\$286.00	\$223.00	\$228.00	\$276.00	\$285.75	\$161.00	\$ 1,459.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$286.00</b>	<b>-\$223.00</b>	<b>-\$228.00</b>	<b>-\$276.00</b>	<b>-\$285.75</b>	<b>-\$161.00</b>	<b>\$ (1,459.75)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	55.88	54.61	55.1	54.94	55.48	37.31	313.32
Other Vehicle Hours	6.41	5.94	7.17	7.34	7.25	5.85	39.96
<b>TOTAL VEHICLE HOURS</b>	<b>62.29</b>	<b>60.55</b>	<b>62.27</b>	<b>62.28</b>	<b>62.73</b>	<b>43.16</b>	<b>353.28</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>14.41</b>	<b>13.53</b>	<b>13.74</b>	<b>13.11</b>	<b>14.31</b>	<b>10.61</b>	<b>13.44</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	854	862	847	859	860	571	4,853.00
Other Vehicle Miles	68	56	80	69	66	52	391.00
<b>TOTAL VEHICLE MILES</b>	<b>922.00</b>	<b>918.00</b>	<b>927.00</b>	<b>928.00</b>	<b>926.00</b>	<b>623.00</b>	<b>5,244.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.15</b>	<b>1.24</b>	<b>1.22</b>	<b>1.29</b>	<b>1.17</b>	<b>1.57</b>	<b>1.25</b>

<b>Route 11 Monthly Total</b>	Month	Jun-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	97	103	78	83	90	68	519
Local Senior Fare (\$0.75)	118	94	95	66	115	51	539
Local ADA Fare (\$0.75)	10	3	12	7	7	8	47
Regional Fare (\$2.25)	6	3	6	4	4	4	27
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	1	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	17	33	19	20	32	10	131
Free College Fare	29	20	6	11	11	4	81
Free/Other	33	27	16	19	26	38	159
Base Fare Ticket - Regional	10	12	5	1	5	3	36
Base Fare Ticket - Local	12	20	19	20	21	8	100
Punch Pass	169	154	139	134	127	71	794
Monthly Pass	48	47	68	57	54	33	307
Weekly Pass	1	3	2	0	2	0	8
Cruisin' Pass	17	34	25	25	24	23	148
Transfer - LTA	60	68	74	42	58	38	340
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>628</b>	<b>621</b>	<b>564</b>	<b>489</b>	<b>577</b>	<b>359</b>	<b>3238</b>
Bicycles	9	12	6	9	10	4	50
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	30	32	24	24	14	11	135
Cash - Calculated Total	\$252.75	\$241.25	\$210.25	\$187.50	\$250.00	\$148.25	\$ 1,290.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$252.75</b>	<b>-\$241.25</b>	<b>-\$210.25</b>	<b>-\$187.50</b>	<b>-\$250.00</b>	<b>-\$148.25</b>	<b>\$ (1,290.00)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	53.12	53.01	52.96	53.42	51.8	36.44	300.75
Other Vehicle Hours	7.83	5.91	7.38	6.86	9.53	3.37	40.88
<b>TOTAL VEHICLE HOURS</b>	<b>60.95</b>	<b>58.92</b>	<b>60.34</b>	<b>60.28</b>	<b>61.33</b>	<b>39.81</b>	<b>341.63</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.82</b>	<b>11.71</b>	<b>10.65</b>	<b>9.15</b>	<b>11.14</b>	<b>9.85</b>	<b>10.77</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	665	661	671	674	625	468	3,764.00
Other Vehicle Miles	58	49	52	61	58	31	309.00
<b>TOTAL VEHICLE MILES</b>	<b>723.00</b>	<b>710.00</b>	<b>723.00</b>	<b>735.00</b>	<b>683.00</b>	<b>499.00</b>	<b>4,073.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.15</b>	<b>1.14</b>	<b>1.28</b>	<b>1.50</b>	<b>1.18</b>	<b>1.39</b>	<b>1.26</b>

<b>Lakeport DAR Monthly Total</b>	Month:	Jun-24					
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	8	4	8	6	10	0	36
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	4	1	3	13	4	0	25
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	4	4	4	6	0	0	18
Base Fare Ticket - Regional or DAR Discount	0	10	8	0	0	0	18
Base Fare Ticket - Local	0	0	0	0	6	0	6
Punch Pass	4	4	13	7	5	0	33
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>20</b>	<b>23</b>	<b>36</b>	<b>32</b>	<b>25</b>	<b>0</b>	<b>136</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	17	12	24	21	21	0	95
Cash - Calculated Total	\$30.00	\$12.50	\$27.50	\$47.50	\$35.00	\$0.00	\$ 152.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$30.00</b>	<b>-\$12.50</b>	<b>-\$27.50</b>	<b>-\$47.50</b>	<b>-\$35.00</b>	<b>\$0.00</b>	<b>\$ (152.50)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	29.2	27.75	29	32	27.97	0	145.92
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>29.2</b>	<b>27.75</b>	<b>29</b>	<b>32</b>	<b>27.97</b>	<b>0</b>	<b>145.92</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.68</b>	<b>0.83</b>	<b>1.24</b>	<b>1.00</b>	<b>0.89</b>	<b>#DIV/0!</b>	<b>0.93</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	223	161	288	236	232	0	1140
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>223.00</b>	<b>161.00</b>	<b>288.00</b>	<b>236.00</b>	<b>232.00</b>	<b>-</b>	<b>1,140.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.15</b>	<b>7.00</b>	<b>8.00</b>	<b>7.38</b>	<b>9.28</b>	<b>#DIV/0!</b>	<b>8.38</b>

<b>Clearlake DAR Monthly Total</b>	Month: Jun-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	2	13	4	7	0	1	27
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	8	2	2	2	5	19
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	13	9	8	7	15	8	60
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>15</b>	<b>30</b>	<b>14</b>	<b>16</b>	<b>17</b>	<b>14</b>	<b>106</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	15	25	5	13	16	7	81
Cash - Calculated Total	\$5.00	\$52.50	\$15.00	\$22.50	\$5.00	\$15.00	\$ 115.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$5.00</b>	<b>-\$52.50</b>	<b>-\$15.00</b>	<b>-\$22.50</b>	<b>-\$5.00</b>	<b>-\$15.00</b>	<b>\$ (115.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	32	27.25	28	30.47	26.72	30.6	175.04
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>32</b>	<b>27.25</b>	<b>28</b>	<b>30.47</b>	<b>26.72</b>	<b>30.6</b>	<b>175.04</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.47</b>	<b>1.10</b>	<b>0.50</b>	<b>0.53</b>	<b>0.64</b>	<b>0.46</b>	<b>0.61</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	148	134	104	119	123	159	787
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>148.00</b>	<b>134.00</b>	<b>104.00</b>	<b>119.00</b>	<b>123.00</b>	<b>159.00</b>	<b>787.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.87</b>	<b>4.47</b>	<b>7.43</b>	<b>7.44</b>	<b>7.24</b>	<b>11.36</b>	<b>7.42</b>

<b>NEMT Total</b>	Month: Jun-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	8	10	8	8	14	0	48
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>8</b>	<b>10</b>	<b>8</b>	<b>8</b>	<b>14</b>	<b>0</b>	<b>48</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	23.87	30.38	20.62	25.34	38.58	0	138.79
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>23.87</b>	<b>30.38</b>	<b>20.62</b>	<b>25.34</b>	<b>38.58</b>	<b>0</b>	<b>138.79</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.34</b>	<b>0.33</b>	<b>0.39</b>	<b>0.32</b>	<b>0.36</b>	<b>#DIV/0!</b>	<b>0.35</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	696	727	650	725	906	0	3704
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>696.00</b>	<b>727.00</b>	<b>650.00</b>	<b>725.00</b>	<b>906.00</b>	<b>-</b>	<b>3,704.00</b>
<b>Miles Per Passenger Boarding</b>	<b>87.00</b>	<b>72.70</b>	<b>81.25</b>	<b>90.63</b>	<b>64.71</b>	<b>#DIV/0!</b>	<b>77.17</b>

<b>Monthly Total System Summary</b>	Month: May-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	317	476	615	551	624	188	2771
Local Senior Fare (\$0.75)	248	276	374	323	405	125	1751
Local ADA Fare (\$0.75)	26	40	50	40	47	23	226
Regional Fare (\$2.25)	147	185	318	233	231	62	1176
Out of County (Mendocino & Napa) (\$5.00)	90	60	73	77	86	14	400
Flex Stop - ADA/Elderly Local (\$0.75)	0	3	1	0	2	0	6
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	2	0	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	2	0	10	2	20
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	16	12	22	16	28	0	94
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	124	195	224	230	234	52	1059
Free College Fare	193	199	270	249	195	34	1140
Free/Other	100	106	156	155	151	27	695
Base Fare Ticket - Regional	23	76	95	39	55	23	311
Base Fare Ticket - Local	84	100	138	158	154	39	673
Punch Pass	575	711	929	836	875	241	4167
Monthly Pass	494	705	793	788	880	222	3882
Weekly Pass	0	6	6	14	11	0	37
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	479	639	939	745	742	128	3672
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	7	9	7	8	10	4	45
<b>TOTAL PASSENGERS</b>	<b>2923</b>	<b>3804</b>	<b>5012</b>	<b>4464</b>	<b>4740</b>	<b>1184</b>	<b>22127</b>
Bicycles	66	101	128	99	134	19	547
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	91	139	193	203	208	32	866
Cash - Calculated Total	\$1,515.50	\$1,741.75	\$2,396.00	\$2,085.25	\$2,340.75	\$599.50	\$ 10,678.75
Cash - Actual Receipts	\$966.07	\$1,174.31	\$1,758.93	\$1,574.93	\$2,047.56	\$408.24	\$ 7,930.04
<b>CASH OVER (UNDER)</b>	<b>-\$549.43</b>	<b>-\$567.44</b>	<b>-\$637.07</b>	<b>-\$510.32</b>	<b>-\$293.19</b>	<b>-\$191.26</b>	<b>\$ (2,748.71)</b>
Scheduled Hours	831.05	831.05	831.05	831.05	748.02	0	4,072.22
Actual Revenue Hours	432.39	567.83	733.09	729.07	730.14	220.19	3,412.71
Other Vehicle Hours	46.87	63.36	149.57	89.81	86.056	24.77	460.44
<b>TOTAL VEHICLE HOURS</b>	<b>479.26</b>	<b>631.19</b>	<b>882.66</b>	<b>818.88</b>	<b>816.196</b>	<b>244.96</b>	<b>3,873.15</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.76</b>	<b>6.70</b>	<b>6.84</b>	<b>6.12</b>	<b>6.49</b>	<b>5.38</b>	<b>6.48</b>
Scheduled Miles	14671	14825	14825	14825	14165	0	73,311.00
Actual Revenue Miles	9543	12937	16121	16168	16123	4783	75,675.00
Other Vehicle Miles	613	844	1063	1039	989	237	4,785.00
<b>TOTAL VEHICLE MILES</b>	<b>10,156.00</b>	<b>13,781.00</b>	<b>17,184.00</b>	<b>17,207.00</b>	<b>17,112.00</b>	<b>5,020.00</b>	<b>80,460.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.47</b>	<b>3.62</b>	<b>3.43</b>	<b>3.85</b>	<b>3.61</b>	<b>4.24</b>	<b>3.64</b>



<b>Monthly Total Route Summary</b>	Month: May-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	317	476	615	551	624	188	2771
Local Senior Fare (\$0.75)	248	276	374	323	405	125	1751
Local ADA Fare (\$0.75)	26	40	50	40	47	23	226
Regional Fare (\$2.25)	147	185	318	233	231	62	1176
Out of County (Mendocino & Napa) (\$5.00)	90	60	73	77	86	14	400
Flex Stop - ADA/Elderly Local (\$0.75)	0	3	1	0	2	0	6
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	2	0	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	124	195	224	230	234	52	1059
Free College Fare	191	199	268	249	195	34	1136
Free/Other	92	100	140	143	141	27	643
Base Fare Ticket - Regional	19	74	85	31	55	23	287
Base Fare Ticket - Local	84	100	138	154	154	39	669
Punch Pass	557	688	901	797	834	232	4009
Monthly Pass	494	705	793	788	880	222	3882
Weekly Pass	0	6	6	14	11	0	37
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	479	639	939	745	742	128	3672
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	7	9	7	8	10	4	45
<b>TOTAL PASSENGERS</b>	<b>2875</b>	<b>3755</b>	<b>4932</b>	<b>4385</b>	<b>4651</b>	<b>1173</b>	<b>21771</b>
Bicycles	66	101	128	99	134	19	547
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	68	125	152	172	184	28	729
Cash - Calculated Total	\$1,475.50	\$1,696.75	\$2,336.00	\$2,045.25	\$2,245.75	\$594.50	\$ 10,393.75
Cash - Actual Receipts	\$966.07	\$1,174.31	\$1,758.93	\$1,574.93	\$2,047.56	\$408.24	\$ 7,930.04
<b>CASH OVER (UNDER)</b>	<b>-\$509.43</b>	<b>-\$522.44</b>	<b>-\$577.07</b>	<b>-\$470.32</b>	<b>-\$198.19</b>	<b>-\$186.26</b>	<b>\$ (2,463.71)</b>
Scheduled Hours	643.55	643.55	643.55	643.55	598.02	0	3,172.22
Actual Revenue Hours	373.37	495.69	625	620.09	621.05	206.27	2,941.47
Other Vehicle Hours	46.87	63.36	149.57	89.81	86.056	24.77	460.44
<b>TOTAL VEHICLE HOURS</b>	<b>420.24</b>	<b>559.05</b>	<b>774.57</b>	<b>709.9</b>	<b>707.106</b>	<b>231.04</b>	<b>3,401.91</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.70</b>	<b>7.58</b>	<b>7.89</b>	<b>7.07</b>	<b>7.49</b>	<b>5.69</b>	<b>7.40</b>
Scheduled Miles	14671	14825	14825	14825	14165	0	73,311.00
Actual Revenue Miles	8900	11836	14764	14754	14729	4701	69,684.00
Other Vehicle Miles	613	844	1063	1039	989	237	4,785.00
<b>TOTAL VEHICLE MILES</b>	<b>9,513.00</b>	<b>12,680.00</b>	<b>15,827.00</b>	<b>15,793.00</b>	<b>15,718.00</b>	<b>4,938.00</b>	<b>74,469.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.31</b>	<b>3.38</b>	<b>3.21</b>	<b>3.60</b>	<b>3.38</b>	<b>4.21</b>	<b>3.42</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: May-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	2	0	10	2	20
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	16	12	22	16	28	0	94
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	2	0	2	0	0	0	4
Free/Other	4	0	4	2	0	0	10
Base Fare Ticket - Regional or DAR Discount	4	2	10	8	0	0	24
Base Fare Ticket - Local	0	0	0	4	0	0	4
Punch Pass	18	23	28	39	41	9	158
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>44</b>	<b>43</b>	<b>68</b>	<b>69</b>	<b>79</b>	<b>11</b>	<b>314</b>
Bicycles							0
Extended Stops							0
Wheelchairs	23	14	41	31	24	4	137
Cash - Calculated Total	\$40.00	\$45.00	\$60.00	\$40.00	\$95.00	\$5.00	\$ 285.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$40.00</b>	<b>-\$45.00</b>	<b>-\$60.00</b>	<b>-\$40.00</b>	<b>-\$95.00</b>	<b>-\$5.00</b>	<b>\$ (285.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	150	0	900.00
Actual Revenue Hours	48	53.98	80	74.91	80	13.92	350.81
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>48</b>	<b>53.98</b>	<b>80</b>	<b>74.91</b>	<b>80</b>	<b>13.92</b>	<b>350.81</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.92</b>	<b>0.80</b>	<b>0.85</b>	<b>0.92</b>	<b>0.99</b>	<b>0.79</b>	<b>0.90</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	422	459	587	481	651	82	2,682.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>422.00</b>	<b>459.00</b>	<b>587.00</b>	<b>481.00</b>	<b>651.00</b>	<b>82.00</b>	<b>2,682.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.59</b>	<b>10.67</b>	<b>8.63</b>	<b>6.97</b>	<b>8.24</b>	<b>7.45</b>	<b>8.54</b>

<b>Route 1 Monthly Total</b>	Month	May-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	61	101	136	102	145	24	569
Local Senior Fare (\$0.75)	37	36	91	37	75	17	293
Local ADA Fare (\$0.75)	6	6	21	10	15	1	59
Regional Fare (\$2.25)	66	75	147	108	93	29	518
Out of County (Mendocino & Napa) (\$5.00)	5	4	1	1	4	1	16
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	21	39	57	55	50	6	228
Free College Fare	25	69	45	65	47	16	267
Free/Other	21	16	34	21	22	5	119
Base Fare Ticket - Regional	8	25	22	19	18	7	99
Base Fare Ticket - Local	34	33	49	29	50	5	200
Punch Pass	116	161	228	178	201	41	925
Monthly Pass	144	207	231	228	235	70	1115
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	89	162	215	159	171	31	827
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>633</b>	<b>934</b>	<b>1277</b>	<b>1012</b>	<b>1126</b>	<b>253</b>	<b>5235</b>
Bicycles	14	29	42	27	35	4	151
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	7	14	27	35	33	2	118
Cash - Calculated Total	\$297.75	\$375.75	\$632.50	\$452.00	\$515.50	\$118.25	\$ 2,391.75
Cash - Actual Receipts	\$966.07	\$1,174.31	\$1,758.93	\$1,574.93	\$2,047.56	\$408.24	\$7,930.04
<b>CASH OVER (UNDER)</b>	<b>\$668.32</b>	<b>\$798.56</b>	<b>\$1,126.43</b>	<b>\$1,122.93</b>	<b>\$1,532.06</b>	<b>\$289.99</b>	<b>\$ 5,538.29</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	89.95	120.45	151.84	148.62	151.06	41.81	703.73
Other Vehicle Hours	10.54	15.46	18.79	18.87	17.9	5.52	87.08
<b>TOTAL VEHICLE HOURS</b>	<b>100.49</b>	<b>135.91</b>	<b>170.63</b>	<b>167.49</b>	<b>168.96</b>	<b>47.33</b>	<b>790.81</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.04</b>	<b>7.75</b>	<b>8.41</b>	<b>6.81</b>	<b>7.45</b>	<b>6.05</b>	<b>7.44</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	2470	3300	4130	4102	4143	1152	19297
Other Vehicle Miles	149	202	250	242	243	48	1134
<b>TOTAL VEHICLE MILES</b>	<b>2,619.00</b>	<b>3,502.00</b>	<b>4,380.00</b>	<b>4,344.00</b>	<b>4,386.00</b>	<b>1,200.00</b>	<b>20,431.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.14</b>	<b>3.75</b>	<b>3.43</b>	<b>4.29</b>	<b>3.90</b>	<b>4.74</b>	<b>3.90</b>

<b>Route 2 Monthly Total</b>	Month	May-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	3	3	6	3	5	0	20
Local Senior Fare (\$0.75)	3	4	3	2	1	0	13
Local ADA Fare (\$0.75)	0	1	0	0	0	0	1
Regional Fare (\$2.25)	3	3	7	3	3	0	19
Out of County (Mendocino & Napa) (\$5.00)	1	1	0	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	3	1	0	2	0	6
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	3	5	3	1	2	0	14
Free College Fare	10	5	4	8	8	0	35
Free/Other	2	3	5	8	6	0	24
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	2	1	0	0	3
Punch Pass	6	15	14	6	6	0	47
Monthly Pass	9	7	15	22	10	0	63
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	19	12	12	15	22	0	80
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>59</b>	<b>62</b>	<b>72</b>	<b>69</b>	<b>65</b>	<b>0</b>	<b>327</b>
Bicycles	1	1	0	3	4	0	9
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	2	1	0	3
Cash - Calculated Total	\$20.00	\$25.25	\$28.50	\$12.75	\$16.75	\$0.00	\$ 103.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$20.00</b>	<b>-\$25.25</b>	<b>-\$28.50</b>	<b>-\$12.75</b>	<b>-\$16.75</b>	<b>\$0.00</b>	<b>\$ (103.25)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	14.93	19.67	25.65	25.36	25.31	0	110.92
Other Vehicle Hours	5.65	7.36	9.52	10.77	8.58	0	41.88
<b>TOTAL VEHICLE HOURS</b>	<b>20.58</b>	<b>27.03</b>	<b>35.17</b>	<b>36.13</b>	<b>33.89</b>	<b>0</b>	<b>152.8</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.95</b>	<b>3.15</b>	<b>2.81</b>	<b>2.72</b>	<b>2.57</b>	<b>#DIV/0!</b>	<b>2.95</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	405	514	653	644	649	0	2865
Other Vehicle Miles	145	196	242	255	216	0	1054
<b>TOTAL VEHICLE MILES</b>	<b>550.00</b>	<b>710.00</b>	<b>895.00</b>	<b>899.00</b>	<b>865.00</b>	<b>-</b>	<b>3,919.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.32</b>	<b>11.45</b>	<b>12.43</b>	<b>13.03</b>	<b>13.31</b>	<b>#DIV/0!</b>	<b>11.98</b>

<b>Route 3 Monthly Total</b>	Month	May-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	8	12	14	13	15	15	77
Local Senior Fare (\$0.75)	0	1	1	0	0	0	2
Local ADA Fare (\$0.75)	4	1	0	0	2	0	7
Regional Fare (\$2.25)	5	21	20	17	37	7	107
Out of County (Mendocino & Napa) (\$5.00)	29	33	36	39	37	9	183
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	4	13	18	6	12	1	54
Free College Fare	0	3	7	4	5	0	19
Free/Other	0	4	2	4	12	2	24
Base Fare Ticket - Regional	0	4	0	2	0	0	6
Base Fare Ticket - Local	0	0	3	1	0	0	4
Punch Pass	12	9	13	14	17	9	74
Monthly Pass	15	29	21	30	17	8	120
Weekly Pass	0	2	1	3	3	0	9
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	24	15	23	31	27	2	122
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	6	9	7	8	9	4	43
<b>TOTAL PASSENGERS</b>	<b>107</b>	<b>156</b>	<b>166</b>	<b>172</b>	<b>193</b>	<b>57</b>	<b>851</b>
Bicycles	0	0	3	0	5	3	11
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	4	7	2	6	0	20
Cash - Calculated Total	\$172.25	\$238.50	\$256.75	\$254.00	\$297.50	\$80.25	\$ 1,299.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$172.25</b>	<b>-\$238.50</b>	<b>-\$256.75</b>	<b>-\$254.00</b>	<b>-\$297.50</b>	<b>-\$80.25</b>	<b>\$ (1,299.25)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	30.96	41.38	51.05	52.33	51.94	22.87	250.53
Other Vehicle Hours	3.79	5.66	8.9	7.13	6.67	2.27	34.42
<b>TOTAL VEHICLE HOURS</b>	<b>34.75</b>	<b>47.04</b>	<b>59.95</b>	<b>59.46</b>	<b>58.61</b>	<b>25.14</b>	<b>284.95</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.46</b>	<b>3.77</b>	<b>3.25</b>	<b>3.29</b>	<b>3.72</b>	<b>2.49</b>	<b>3.40</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	975	1301	1626	1637	1624	729	7892
Other Vehicle Miles	32	48	71	60	66	17	294
<b>TOTAL VEHICLE MILES</b>	<b>1,007.00</b>	<b>1,349.00</b>	<b>1,697.00</b>	<b>1,697.00</b>	<b>1,690.00</b>	<b>746.00</b>	<b>8,186.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.41</b>	<b>8.65</b>	<b>10.22</b>	<b>9.87</b>	<b>8.76</b>	<b>13.09</b>	<b>9.62</b>

<b>Route 4 Monthly Total</b>	Month	May-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	8	42	25	39	23	5	142
Local Senior Fare (\$0.75)	3	3	7	9	5	4	31
Local ADA Fare (\$0.75)	0	12	1	2	0	2	17
Regional Fare (\$2.25)	41	35	50	47	39	6	218
Out of County (Mendocino & Napa) (\$5.00)	3	4	5	4	5	0	21
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	14	16	21	15	17	1	84
Free College Fare	33	17	32	23	12	0	117
Free/Other	12	11	8	15	11	2	59
Base Fare Ticket - Regional	4	16	30	6	15	5	76
Base Fare Ticket - Local	8	12	5	17	20	2	64
Punch Pass	34	44	49	49	45	4	225
Monthly Pass	59	68	112	77	111	11	438
Weekly Pass	0	2	0	1	5	0	8
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	80	83	151	106	100	6	526
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	1	0	0	0	0	0	1
<b>TOTAL PASSENGERS</b>	<b>300</b>	<b>365</b>	<b>496</b>	<b>410</b>	<b>408</b>	<b>48</b>	<b>2027</b>
Bicycles	13	16	23	17	15	0	84
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	5	11	9	13	14	0	52
Cash - Calculated Total	\$130.00	\$174.50	\$190.50	\$194.00	\$158.00	\$25.00	\$ 872.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$130.00</b>	<b>-\$174.50</b>	<b>-\$190.50</b>	<b>-\$194.00</b>	<b>-\$158.00</b>	<b>-\$25.00</b>	<b>\$ (872.00)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	40.48	55.2	68.77	68.88	67.67	14.36	315.36
Other Vehicle Hours	7.4	10.44	13.25	12.34	12.81	4.12	60.36
<b>TOTAL VEHICLE HOURS</b>	<b>47.88</b>	<b>65.64</b>	<b>82.02</b>	<b>81.22</b>	<b>80.48</b>	<b>18.48</b>	<b>375.72</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.41</b>	<b>6.61</b>	<b>7.21</b>	<b>5.95</b>	<b>6.03</b>	<b>3.34</b>	<b>6.43</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1256	1681	2098	2104	2064	425	9628
Other Vehicle Miles	45	76	96	78	92	28	415
<b>TOTAL VEHICLE MILES</b>	<b>1,301.00</b>	<b>1,757.00</b>	<b>2,194.00</b>	<b>2,182.00</b>	<b>2,156.00</b>	<b>453.00</b>	<b>10,043.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.34</b>	<b>4.81</b>	<b>4.42</b>	<b>5.32</b>	<b>5.28</b>	<b>9.44</b>	<b>4.95</b>

<b>Route 4A Monthly Total</b>	Month	May-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	10	10	14	7	11	0	52
Local Senior Fare (\$0.75)	0	1	0	3	1	0	5
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	6	9	8	15	19	0	57
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	1	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	2	0	0	2
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	0	2	2	2	2	0	8
Free College Fare	6	4	0	4	3	0	17
Free/Other	0	1	5	5	2	0	13
Base Fare Ticket - Regional	0	0	0	1	0	0	1
Base Fare Ticket - Local	1	0	0	0	0	0	1
Punch Pass	5	4	5	11	7	0	32
Monthly Pass	5	5	10	13	10	0	43
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	8	5	16	12	12	0	53
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>41</b>	<b>41</b>	<b>60</b>	<b>76</b>	<b>67</b>	<b>0</b>	<b>285</b>
Bicycles	0	0	1	2	2	0	5
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	3	3	3	0	9
Cash - Calculated Total	\$26.00	\$35.00	\$37.00	\$53.75	\$58.75	\$0.00	\$ 210.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$26.00</b>	<b>-\$35.00</b>	<b>-\$37.00</b>	<b>-\$53.75</b>	<b>-\$58.75</b>	<b>\$0.00</b>	<b>\$ (210.50)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	23.76	0	142.56
Actual Revenue Hours	16.23	21.48	27.11	27.27	27.3	0	119.39
Other Vehicle Hours	1.92	2.79	71.45	4.83	3.58	0	84.57
<b>TOTAL VEHICLE HOURS</b>	<b>18.15</b>	<b>24.27</b>	<b>98.56</b>	<b>32.1</b>	<b>30.88</b>	<b>0</b>	<b>203.96</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.53</b>	<b>1.91</b>	<b>2.21</b>	<b>2.79</b>	<b>2.45</b>	<b>#DIV/0!</b>	<b>2.39</b>
Scheduled Miles	660	660	660	660	528	0	3168
Actual Revenue Miles	449	569	712	704	707	0	3141
Other Vehicle Miles	28	39	47	71	49	0	234
<b>TOTAL VEHICLE MILES</b>	<b>477.00</b>	<b>608.00</b>	<b>759.00</b>	<b>775.00</b>	<b>756.00</b>	<b>-</b>	<b>3,375.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.63</b>	<b>14.83</b>	<b>12.65</b>	<b>10.20</b>	<b>11.28</b>	<b>#DIV/0!</b>	<b>11.84</b>

<b>Route 7 Monthly Total</b>	Month	May-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	2	2	6	3	0	0	13
Local Senior Fare (\$0.75)	0	0	2	0	2	0	4
Local ADA Fare (\$0.75)	0	1	1	0	1	0	3
Regional Fare (\$2.25)	4	5	15	12	10	1	47
Out of County (Mendocino & Napa) (\$5.00)	48	16	30	31	39	3	167
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	12	15	13	19	18	8	85
Free College Fare	45	33	92	22	21	2	215
Free/Other	2	4	6	1	2	1	16
Base Fare Ticket - Regional	2	15	20	0	13	10	60
Base Fare Ticket - Local	0	4	7	7	1	10	29
Punch Pass	15	22	22	13	15	4	91
Monthly Pass	11	15	24	12	11	8	81
Weekly Pass	0	2	5	9	1	0	17
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	12	35	70	32	45	8	202
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	1	0	1
<b>TOTAL PASSENGERS</b>	<b>153</b>	<b>169</b>	<b>313</b>	<b>161</b>	<b>180</b>	<b>55</b>	<b>1031</b>
Bicycles	7	10	10	13	20	0	60
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	1	4	3	2	3	3	16
Cash - Calculated Total	\$260.50	\$105.75	\$203.25	\$200.00	\$233.25	\$23.25	\$ 1,026.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$260.50</b>	<b>-\$105.75</b>	<b>-\$203.25</b>	<b>-\$200.00</b>	<b>-\$233.25</b>	<b>-\$23.25</b>	<b>\$ (1,026.00)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	36.58	47.63	62.47	59.47	59.24	23.21	288.6
Other Vehicle Hours	0	0	0	12.1	11.95	0	24.05
<b>TOTAL VEHICLE HOURS</b>	<b>36.58</b>	<b>47.63</b>	<b>62.47</b>	<b>71.57</b>	<b>71.19</b>	<b>23.21</b>	<b>312.65</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>4.18</b>	<b>3.55</b>	<b>5.01</b>	<b>2.71</b>	<b>3.04</b>	<b>2.37</b>	<b>3.57</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1156	1545	1935	1920	1917	775	9248
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,156.00</b>	<b>1,545.00</b>	<b>1,935.00</b>	<b>1,920.00</b>	<b>1,917.00</b>	<b>775.00</b>	<b>9,248.00</b>
<b>Miles Per Passenger Boarding</b>	<b>7.56</b>	<b>9.14</b>	<b>6.18</b>	<b>11.93</b>	<b>10.65</b>	<b>14.09</b>	<b>8.97</b>



<b>Route 8 Monthly Total</b>	Month	May-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	21	29	49	38	50	17	204
Local Senior Fare (\$0.75)	39	55	62	60	74	24	314
Local ADA Fare (\$0.75)	5	10	18	4	12	5	54
Regional Fare (\$2.25)	11	30	29	23	14	9	116
Out of County (Mendocino & Napa) (\$5.00)	3	1	0	0	0	1	5
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	20	24	27	30	27	5	133
Free College Fare	25	21	29	27	32	8	142
Free/Other	18	22	26	20	26	4	116
Base Fare Ticket - Regional	2	4	2	1	6	1	16
Base Fare Ticket - Local	11	9	15	10	22	14	81
Punch Pass	117	117	118	130	145	48	675
Monthly Pass	88	152	127	151	178	47	743
Weekly Pass	0	0	0	0	2	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	77	91	155	112	105	39	579
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>437</b>	<b>565</b>	<b>657</b>	<b>606</b>	<b>693</b>	<b>222</b>	<b>3180</b>
Bicycles	9	24	23	20	24	6	106
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	10	15	28	12	35	6	106
Cash - Calculated Total	\$114.00	\$175.50	\$206.75	\$169.75	\$178.75	\$72.00	\$ 916.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$114.00</b>	<b>-\$175.50</b>	<b>-\$206.75</b>	<b>-\$169.75</b>	<b>-\$178.75</b>	<b>-\$72.00</b>	<b>\$ (916.75)</b>
Scheduled Hours	69	69	69	69	55.2	0	331.2
Actual Revenue Hours	61.94	81.64	101.92	101.24	102.98	46.12	495.84
Other Vehicle Hours	6.37	7.99	9.32	9.69	9.9	5.43	48.7
<b>TOTAL VEHICLE HOURS</b>	<b>68.31</b>	<b>89.63</b>	<b>111.24</b>	<b>110.93</b>	<b>112.88</b>	<b>51.55</b>	<b>544.54</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.06</b>	<b>6.92</b>	<b>6.45</b>	<b>5.99</b>	<b>6.73</b>	<b>4.81</b>	<b>6.41</b>
Scheduled Miles	1100	1100	1100	1100	880	0	5280
Actual Revenue Miles	1051	1405	1717	1743	1724	780	8420
Other Vehicle Miles	125	174	207	202	186	85	979
<b>TOTAL VEHICLE MILES</b>	<b>1,176.00</b>	<b>1,579.00</b>	<b>1,924.00</b>	<b>1,945.00</b>	<b>1,910.00</b>	<b>865.00</b>	<b>9,399.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.69</b>	<b>2.79</b>	<b>2.93</b>	<b>3.21</b>	<b>2.76</b>	<b>3.90</b>	<b>2.96</b>

<b>Route 10 Monthly Total</b>	Month	May-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	139	164	219	223	225	65	1035
Local Senior Fare (\$0.75)	79	88	99	106	118	40	530
Local ADA Fare (\$0.75)	7	8	5	16	6	7	49
Regional Fare (\$2.25)	6	2	15	4	8	9	44
Out of County (Mendocino & Napa) (\$5.00)	1	1	0	1	1	0	4
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	19	38	53	63	50	13	236
Free College Fare	32	22	44	61	42	4	205
Free/Other	25	17	23	44	36	2	147
Base Fare Ticket - Regional	2	6	10	1	0	0	19
Base Fare Ticket - Local	15	25	39	54	43	5	181
Punch Pass	124	148	223	205	201	56	957
Monthly Pass	105	152	175	186	228	49	895
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	112	144	192	176	186	27	837
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>666</b>	<b>815</b>	<b>1097</b>	<b>1140</b>	<b>1144</b>	<b>277</b>	<b>5139</b>
Bicycles	14	11	16	11	19	4	75
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	30	47	41	55	53	11	237
Cash - Calculated Total	\$271.00	\$315.00	\$425.25	\$431.50	\$434.75	\$146.50	\$ 2,024.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$271.00</b>	<b>-\$315.00</b>	<b>-\$425.25</b>	<b>-\$431.50</b>	<b>-\$434.75</b>	<b>-\$146.50</b>	<b>\$ (2,024.00)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	50.72	0	304.32
Actual Revenue Hours	42.28	55.51	68.82	69.87	68.77	28.6	333.85
Other Vehicle Hours	6.22	7.47	8.49	7.8	8.18	4.33	42.49
<b>TOTAL VEHICLE HOURS</b>	<b>48.5</b>	<b>62.98</b>	<b>77.31</b>	<b>77.67</b>	<b>76.95</b>	<b>32.93</b>	<b>376.34</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>15.75</b>	<b>14.68</b>	<b>15.94</b>	<b>16.32</b>	<b>16.64</b>	<b>9.69</b>	<b>15.39</b>
Scheduled Miles	770	770	770	770	616	0	3,696.00
Actual Revenue Miles	645	852	1072	1077	1068	467	5,181.00
Other Vehicle Miles	52	65	78	75	82	33	385.00
<b>TOTAL VEHICLE MILES</b>	<b>697.00</b>	<b>917.00</b>	<b>1,150.00</b>	<b>1,152.00</b>	<b>1,150.00</b>	<b>500.00</b>	<b>5,566.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.05</b>	<b>1.13</b>	<b>1.05</b>	<b>1.01</b>	<b>1.01</b>	<b>1.81</b>	<b>1.08</b>

<b>Route 11 Monthly Total</b>	Month	May-24					
<b>Clearlake - The Avenues</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	65	113	146	123	150	62	659
Local Senior Fare (\$0.75)	87	88	109	106	129	40	559
Local ADA Fare (\$0.75)	4	1	4	8	11	8	36
Regional Fare (\$2.25)	5	5	27	4	8	1	50
Out of County (Mendocino & Napa) (\$5.00)	0	0	1	0	0	0	1
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap & Pay (\$1.00)	31	43	30	39	56	18	217
Free College Fare	15	25	15	35	25	4	119
Free/Other	12	22	31	25	24	11	125
Base Fare Ticket - Regional	1	4	1	1	3	0	10
Base Fare Ticket - Local	15	17	18	35	18	3	106
Punch Pass	128	168	229	191	197	70	983
Monthly Pass	58	70	78	69	80	29	384
Weekly Pass	0	0	0	1	0	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	58	92	105	102	74	15	446
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>479</b>	<b>648</b>	<b>794</b>	<b>739</b>	<b>775</b>	<b>261</b>	<b>3696</b>
Bicycles	8	10	10	6	10	2	46
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	14	30	34	48	36	6	168
Cash - Calculated Total	\$184.00	\$251.50	\$355.50	\$277.50	\$352.50	\$129.25	\$ 1,550.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$184.00</b>	<b>-\$251.50</b>	<b>-\$355.50</b>	<b>-\$277.50</b>	<b>-\$352.50</b>	<b>-\$129.25</b>	<b>\$ (1,550.25)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	52.44	0	314.64
Actual Revenue Hours	40.02	52.73	67.37	67.05	66.78	29.3	323.25
Other Vehicle Hours	4.98	6.19	9.85	6.28	6.486	3.1	36.89
<b>TOTAL VEHICLE HOURS</b>	<b>45</b>	<b>58.92</b>	<b>77.22</b>	<b>73.33</b>	<b>73.266</b>	<b>32.4</b>	<b>360.14</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.97</b>	<b>12.29</b>	<b>11.79</b>	<b>11.02</b>	<b>11.61</b>	<b>8.91</b>	<b>11.43</b>
Scheduled Miles	616	770	770	770	616	0	3,542.00
Actual Revenue Miles	493	669	821	823	833	373	4,012.00
Other Vehicle Miles	37	44	72	56	55	26	290.00
<b>TOTAL VEHICLE MILES</b>	<b>530.00</b>	<b>713.00</b>	<b>893.00</b>	<b>879.00</b>	<b>888.00</b>	<b>399.00</b>	<b>4,302.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.11</b>	<b>1.10</b>	<b>1.12</b>	<b>1.19</b>	<b>1.15</b>	<b>1.53</b>	<b>1.16</b>

<b>Lakeport DAR Monthly Total</b>	Month: May-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	2	0	10	0	12
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	14	4	8	4	12	0	42
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	2	0	2	0	0	0	4
Free/Other	4	0	4	2	0	0	10
Base Fare Ticket - Regional or DAR Discount	4	2	10	8	0	0	24
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	3	7	19	15	0	44
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>24</b>	<b>9</b>	<b>33</b>	<b>33</b>	<b>37</b>	<b>0</b>	<b>136</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	14	6	28	16	14	0	78
Cash - Calculated Total	\$35.00	\$10.00	\$25.00	\$10.00	\$55.00	\$0.00	\$ 135.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$35.00</b>	<b>-\$10.00</b>	<b>-\$25.00</b>	<b>-\$10.00</b>	<b>-\$55.00</b>	<b>\$0.00</b>	<b>\$ (135.00)</b>
Scheduled Hours	85	85	85	85	68	0	408
Actual Revenue Hours	24	22.98	40	39.83	40	0	166.81
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>24</b>	<b>22.98</b>	<b>40</b>	<b>39.83</b>	<b>40</b>	<b>0</b>	<b>166.81</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.00</b>	<b>0.39</b>	<b>0.83</b>	<b>0.83</b>	<b>0.93</b>	<b>#DIV/0!</b>	<b>0.82</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	245	196	287	255	341	0	1324
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>245.00</b>	<b>196.00</b>	<b>287.00</b>	<b>255.00</b>	<b>341.00</b>	<b>-</b>	<b>1,324.00</b>
<b>Miles Per Passenger Boarding</b>	<b>10.21</b>	<b>21.78</b>	<b>8.70</b>	<b>7.73</b>	<b>9.22</b>	<b>#DIV/0!</b>	<b>9.74</b>

<b>Clearlake DAR Monthly Total</b>	<b>Month: May-24</b>						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	0	0	0	2	8
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	2	8	14	12	16	0	52
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	4	0	0	4
Punch Pass	18	20	21	20	26	9	114
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>20</b>	<b>34</b>	<b>35</b>	<b>36</b>	<b>42</b>	<b>11</b>	<b>178</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	9	8	13	15	10	4	59
Cash - Calculated Total	\$5.00	\$35.00	\$35.00	\$30.00	\$40.00	\$5.00	\$ 150.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$5.00</b>	<b>-\$35.00</b>	<b>-\$35.00</b>	<b>-\$30.00</b>	<b>-\$40.00</b>	<b>-\$5.00</b>	<b>\$ (150.00)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	82	0	492
Actual Revenue Hours	24	31	40	35.08	40	13.92	184
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>24</b>	<b>31</b>	<b>40</b>	<b>35.08</b>	<b>40</b>	<b>13.92</b>	<b>184</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.83</b>	<b>1.10</b>	<b>0.88</b>	<b>1.03</b>	<b>1.05</b>	<b>0.79</b>	<b>0.97</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	177	263	300	226	310	82	1358
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>177.00</b>	<b>263.00</b>	<b>300.00</b>	<b>226.00</b>	<b>310.00</b>	<b>82.00</b>	<b>1,358.00</b>
<b>Miles Per Passenger Boarding</b>	<b>8.85</b>	<b>7.74</b>	<b>8.57</b>	<b>6.28</b>	<b>7.38</b>	<b>7.45</b>	<b>7.63</b>

<b>NEMT Total</b>	Month: May-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	4	6	12	10	10	0	42
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>4</b>	<b>6</b>	<b>12</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>42</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	11.02	18.16	28.09	34.07	29.09	0	120.43
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>11.02</b>	<b>18.16</b>	<b>28.09</b>	<b>34.07</b>	<b>29.09</b>	<b>0</b>	<b>120.43</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.36</b>	<b>0.33</b>	<b>0.43</b>	<b>0.29</b>	<b>0.34</b>	<b>#DIV/0!</b>	<b>0.35</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	221	642	770	933	743	0	3309
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>221.00</b>	<b>642.00</b>	<b>770.00</b>	<b>933.00</b>	<b>743.00</b>	<b>-</b>	<b>3,309.00</b>
<b>Miles Per Passenger Boarding</b>	<b>55.25</b>	<b>107.00</b>	<b>64.17</b>	<b>93.30</b>	<b>74.30</b>	<b>#DIV/0!</b>	<b>78.79</b>

<b>Monthly Total System Summary</b>	Month: Apr-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	555	546	456	391	473	206	2627
Local Senior Fare (\$0.75)	417	387	309	283	305	156	1857
Local ADA Fare (\$0.75)	49	35	27	28	33	24	196
Regional Fare (\$2.25)	242	254	175	159	175	40	1045
Out of County (Mendocino & Napa) (\$5.00)	87	82	54	56	59	38	376
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	2	0	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	8	4	4	6	9	8	39
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	25	15	8	8	14	1	71
DAR Disabled SAME DAY Fare (\$3.00)	0	4	4	3	2	0	13
Tap to Pay (\$1.00)	211	188	172	164	165	72	972
Free College Fare	310	311	263	193	133	53	1263
Free/Other	119	116	101	75	95	23	529
Base Fare Ticket - Regional	49	72	65	46	45	26	303
Base Fare Ticket - Local	157	136	131	103	135	30	692
Punch Pass	847	726	664	589	598	221	3645
Monthly Pass	790	738	678	573	607	234	3620
Weekly Pass	10	26	12	10	13	0	71
Cruisin' Pass	0	0	0	1	0	0	1
Transfer - LTA	736	709	632	569	559	125	3330
Transfer - MTA	2	1	0	0	1	0	4
Transfer - Napa VINE	8	15	5	9	9	5	51
<b>TOTAL PASSENGERS</b>	<b>4622</b>	<b>4365</b>	<b>3760</b>	<b>3268</b>	<b>3430</b>	<b>1262</b>	<b>20707</b>
Bicycles	74	123	103	65	80	39	484
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	211	142	138	127	135	36	789
Cash - Calculated Total	\$2,316.25	\$2,228.00	\$1,699.75	\$1,569.25	\$1,762.00	\$767.00	\$ 10,342.25
Cash - Actual Receipts	\$1,525.16	\$1,474.98	\$1,130.50	\$1,157.69	\$1,631.54	\$601.56	\$ 7,521.43
<b>CASH OVER (UNDER)</b>	<b>-\$791.09</b>	<b>-\$753.02</b>	<b>-\$569.25</b>	<b>-\$411.56</b>	<b>-\$130.46</b>	<b>-\$165.44</b>	<b>\$ (2,820.82)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	707.95	738.46	589.07	593.57	576.04	220.42	3,425.51
Other Vehicle Hours	77.11	77.35	59.61	72.67	72.63	26.58	385.95
<b>TOTAL VEHICLE HOURS</b>	<b>785.06</b>	<b>815.81</b>	<b>648.68</b>	<b>666.24</b>	<b>648.67</b>	<b>247</b>	<b>3,811.46</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.53</b>	<b>5.91</b>	<b>6.38</b>	<b>5.51</b>	<b>5.95</b>	<b>5.73</b>	<b>6.04</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	15938	16621	13079	13390	12930	4782	76,740.00
Other Vehicle Miles	978	1049	814	777	847	216	4,681.00
<b>TOTAL VEHICLE MILES</b>	<b>16,916.00</b>	<b>17,670.00</b>	<b>13,893.00</b>	<b>14,167.00</b>	<b>13,777.00</b>	<b>4,998.00</b>	<b>81,421.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.66</b>	<b>4.05</b>	<b>3.69</b>	<b>4.34</b>	<b>4.02</b>	<b>3.96</b>	<b>3.93</b>

<b>Monthly Total Route Summary</b>	Month: Apr-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	555	546	456	391	473	206	2627
Local Senior Fare (\$0.75)	417	387	309	283	305	156	1857
Local ADA Fare (\$0.75)	49	35	27	28	33	24	196
Regional Fare (\$2.25)	242	254	175	159	175	40	1045
Out of County (Mendocino & Napa) (\$5.00)	87	82	54	56	59	38	376
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	2	0	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	211	188	172	164	165	72	972
Free College Fare	304	311	263	193	133	53	1257
Free/Other	113	100	85	56	85	23	462
Base Fare Ticket - Regional	49	60	57	40	45	26	277
Base Fare Ticket - Local	157	136	131	103	129	30	686
Punch Pass	816	705	629	562	559	217	3488
Monthly Pass	790	738	678	573	607	234	3620
Weekly Pass	10	26	12	10	13	0	71
Cruisin' Pass	0	0	0	1	0	0	1
Transfer - LTA	736	709	632	569	559	125	3330
Transfer - MTA	2	1	0	0	1	0	4
Transfer - Napa VINE	8	15	5	9	9	5	51
<b>TOTAL PASSENGERS</b>	<b>4546</b>	<b>4293</b>	<b>3685</b>	<b>3199</b>	<b>3350</b>	<b>1249</b>	<b>20322</b>
Bicycles	74	123	103	65	80	39	484
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	165	119	104	103	99	31	621
Cash - Calculated Total	\$2,233.75	\$2,168.50	\$1,657.75	\$1,525.25	\$1,698.50	\$744.50	\$ 10,028.25
Cash - Actual Receipts	\$1,525.16	\$1,474.98	\$1,130.50	\$1,157.69	\$1,631.54	\$601.56	\$ 7,521.43
<b>CASH OVER (UNDER)</b>	<b>-\$708.59</b>	<b>-\$693.52</b>	<b>-\$527.25</b>	<b>-\$367.56</b>	<b>-\$66.96</b>	<b>-\$142.94</b>	<b>\$ (2,506.82)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	618.39	616.39	492.92	490.32	496.01	208.32	2,922.35
Other Vehicle Hours	77.11	77.35	59.61	72.67	72.63	26.58	385.95
<b>TOTAL VEHICLE HOURS</b>	<b>695.5</b>	<b>693.74</b>	<b>552.53</b>	<b>562.99</b>	<b>568.64</b>	<b>234.9</b>	<b>3,308.30</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.35</b>	<b>6.96</b>	<b>7.48</b>	<b>6.52</b>	<b>6.75</b>	<b>6.00</b>	<b>6.95</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	14785	14809	11707	11821	11813	4700	69,635.00
Other Vehicle Miles	978	1049	814	777	847	216	4,681.00
<b>TOTAL VEHICLE MILES</b>	<b>15,763.00</b>	<b>15,858.00</b>	<b>12,521.00</b>	<b>12,598.00</b>	<b>12,660.00</b>	<b>4,916.00</b>	<b>74,316.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.47</b>	<b>3.69</b>	<b>3.40</b>	<b>3.94</b>	<b>3.78</b>	<b>3.94</b>	<b>3.66</b>



<b>Dial-A-Ride Monthly Summary</b>	Month: Apr-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	8	4	4	6	9	8	39
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	25	15	8	8	14	1	71
DAR Disabled SAME DAY Fare (\$3.00)	0	4	4	3	2	0	13
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	6	0	0	0	0	0	6
Free/Other	2	4	4	7	4	0	21
Base Fare Ticket - Regional or DAR Discount	0	12	8	6	0	0	26
Base Fare Ticket - Local	0	0	0	0	6	0	6
Punch Pass	31	21	35	27	39	4	157
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>72</b>	<b>60</b>	<b>63</b>	<b>57</b>	<b>74</b>	<b>13</b>	<b>339</b>
Bicycles							0
Extended Stops							0
Wheelchairs	46	23	34	24	36	5	168
Cash - Calculated Total	\$82.50	\$59.50	\$42.00	\$44.00	\$63.50	\$22.50	\$ 314.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$82.50</b>	<b>-\$59.50</b>	<b>-\$42.00</b>	<b>-\$44.00</b>	<b>-\$63.50</b>	<b>-\$22.50</b>	<b>\$ (314.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	75.04	77	64	64	60.65	12.1	352.79
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>75.04</b>	<b>77</b>	<b>64</b>	<b>64</b>	<b>60.65</b>	<b>12.1</b>	<b>352.79</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.96</b>	<b>0.78</b>	<b>0.98</b>	<b>0.89</b>	<b>1.22</b>	<b>1.07</b>	<b>0.96</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	651	480	462	375	523	82	2,573.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>651.00</b>	<b>480.00</b>	<b>462.00</b>	<b>375.00</b>	<b>523.00</b>	<b>82.00</b>	<b>2,573.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.04</b>	<b>8.00</b>	<b>7.33</b>	<b>6.58</b>	<b>7.07</b>	<b>6.31</b>	<b>7.59</b>

<b>Route 1 Monthly Total</b>	Month	Apr-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	109	163	138	104	101	25	640
Local Senior Fare (\$0.75)	64	60	62	39	56	21	302
Local ADA Fare (\$0.75)	9	7	6	2	9	3	36
Regional Fare (\$2.25)	120	111	83	78	78	22	492
Out of County (Mendocino & Napa) (\$5.00)	1	1	3	2	4	4	15
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	53	44	41	43	28	10	219
Free College Fare	51	74	44	49	32	19	269
Free/Other	20	25	18	15	15	8	101
Base Fare Ticket - Regional	22	32	25	23	21	11	134
Base Fare Ticket - Local	58	46	34	27	55	15	235
Punch Pass	203	129	165	122	116	50	785
Monthly Pass	264	249	206	187	194	66	1166
Weekly Pass	1	0	0	0	0	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	174	178	180	113	152	28	825
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1149</b>	<b>1119</b>	<b>1005</b>	<b>804</b>	<b>861</b>	<b>282</b>	<b>5220</b>
Bicycles	20	44	31	7	25	11	138
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	12	18	29	21	15	3	98
Cash - Calculated Total	\$519.00	\$552.75	\$466.25	\$389.25	\$398.50	\$128.75	\$ 2,454.50
Cash - Actual Receipts	\$1,525.16	\$1,474.98	\$1,130.50	\$1,157.69	\$1,631.54	\$601.56	\$7,521.43
<b>CASH OVER (UNDER)</b>	<b>\$1,006.16</b>	<b>\$922.23</b>	<b>\$664.25</b>	<b>\$768.44</b>	<b>\$1,233.04</b>	<b>\$472.81</b>	<b>\$ 5,066.93</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	149.21	150.46	121.89	120.17	120.35	42.07	704.15
Other Vehicle Hours	16.89	18.4	14.19	12.48	14.89	5.85	82.7
<b>TOTAL VEHICLE HOURS</b>	<b>166.1</b>	<b>168.86</b>	<b>136.08</b>	<b>132.65</b>	<b>135.24</b>	<b>47.92</b>	<b>786.85</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.70</b>	<b>7.44</b>	<b>8.25</b>	<b>6.69</b>	<b>7.15</b>	<b>6.70</b>	<b>7.41</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	4133	4129	3323	3315	3311	1153	19364
Other Vehicle Miles	231	258	185	186	205	46	1111
<b>TOTAL VEHICLE MILES</b>	<b>4,364.00</b>	<b>4,387.00</b>	<b>3,508.00</b>	<b>3,501.00</b>	<b>3,516.00</b>	<b>1,199.00</b>	<b>20,475.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.80</b>	<b>3.92</b>	<b>3.49</b>	<b>4.35</b>	<b>4.08</b>	<b>4.25</b>	<b>3.92</b>

<b>Route 2 Monthly Total</b>	Month	Apr-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	7	7	2	3	7	0	26
Local Senior Fare (\$0.75)	5	8	2	2	12	0	29
Local ADA Fare (\$0.75)	2	0	0	5	2	0	9
Regional Fare (\$2.25)	5	5	4	2	3	0	19
Out of County (Mendocino & Napa) (\$5.00)	0	0	2	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	2	0	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to pay (\$1.00)	2	2	1	1	2	0	8
Free College Fare	8	7	5	3	6	0	29
Free/Other	6	6	6	3	5	0	26
Base Fare Ticket - Regional	1	0	0	0	0	0	1
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	20	11	11	9	9	0	60
Monthly Pass	2	4	4	8	3	0	21
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	18	12	17	10	9	0	66
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>76</b>	<b>62</b>	<b>54</b>	<b>48</b>	<b>58</b>	<b>0</b>	<b>298</b>
Bicycles	0	2	1	1	0	0	4
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	1	2	0	0	0	3
Cash - Calculated Total	\$27.25	\$28.00	\$24.00	\$16.00	\$28.00	\$0.00	\$ 123.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$27.25</b>	<b>-\$28.00</b>	<b>-\$24.00</b>	<b>-\$16.00</b>	<b>-\$28.00</b>	<b>\$0.00</b>	<b>\$ (123.25)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	24.97	24.99	21.54	20.27	20.1	0	111.87
Other Vehicle Hours	9.46	9.67	7.77	7.38	7.33	0	41.61
<b>TOTAL VEHICLE HOURS</b>	<b>34.43</b>	<b>34.66</b>	<b>29.31</b>	<b>27.65</b>	<b>27.43</b>	<b>0</b>	<b>153.48</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.04</b>	<b>2.48</b>	<b>2.51</b>	<b>2.37</b>	<b>2.89</b>	<b>#DIV/0!</b>	<b>2.66</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	645	642	519	535	516	0	2857
Other Vehicle Miles	240	238	196	153	201	0	1028
<b>TOTAL VEHICLE MILES</b>	<b>885.00</b>	<b>880.00</b>	<b>715.00</b>	<b>688.00</b>	<b>717.00</b>	<b>-</b>	<b>3,885.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.64</b>	<b>14.19</b>	<b>13.24</b>	<b>14.33</b>	<b>12.36</b>	<b>#DIV/0!</b>	<b>13.04</b>

<b>Route 3 Monthly Total</b>	Month	Apr-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	15	3	7	5	16	8	54
Local Senior Fare (\$0.75)	1	4	2	0	0	0	7
Local ADA Fare (\$0.75)	0	0	2	0	1	0	3
Regional Fare (\$2.25)	4	19	13	6	17	9	68
Out of County (Mendocino & Napa) (\$5.00)	42	41	21	21	20	15	160
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	5	8	14	4	7	1	39
Free College Fare	0	0	4	1	2	0	7
Free/Other	2	0	3	4	1	1	11
Base Fare Ticket - Regional	1	0	0	1	1	1	4
Base Fare Ticket - Local	5	9	1	1	4	0	20
Punch Pass	22	29	19	37	21	6	134
Monthly Pass	8	9	20	11	14	13	75
Weekly Pass	0	0	2	1	1	0	4
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	18	24	18	34	23	2	119
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	8	15	5	9	9	5	51
<b>TOTAL PASSENGERS</b>	<b>131</b>	<b>161</b>	<b>131</b>	<b>135</b>	<b>137</b>	<b>61</b>	<b>756</b>
Bicycles	1	2	5	1	1	1	11
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	7	1	2	7	0	20
Cash - Calculated Total	\$243.50	\$262.50	\$160.00	\$128.75	\$166.00	\$106.25	\$ 1,067.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$243.50</b>	<b>-\$262.50</b>	<b>-\$160.00</b>	<b>-\$128.75</b>	<b>-\$166.00</b>	<b>-\$106.25</b>	<b>\$ (1,067.00)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	52.01	51.28	41	40.1	41.71	22.58	248.68
Other Vehicle Hours	5.96	6.82	5.42	5.09	5.46	2.46	31.21
<b>TOTAL VEHICLE HOURS</b>	<b>57.97</b>	<b>58.1</b>	<b>46.42</b>	<b>45.19</b>	<b>47.17</b>	<b>25.04</b>	<b>279.89</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.52</b>	<b>3.14</b>	<b>3.20</b>	<b>3.37</b>	<b>3.28</b>	<b>2.70</b>	<b>3.04</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1624	1632	1301	1275	1305	723	7860
Other Vehicle Miles	58	65	52	43	45	19	282
<b>TOTAL VEHICLE MILES</b>	<b>1,682.00</b>	<b>1,697.00</b>	<b>1,353.00</b>	<b>1,318.00</b>	<b>1,350.00</b>	<b>742.00</b>	<b>8,142.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.84</b>	<b>10.54</b>	<b>10.33</b>	<b>9.76</b>	<b>9.85</b>	<b>12.16</b>	<b>10.77</b>

<b>Route 4 Monthly Total</b>	Month	Apr-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	26	22	17	23	31	6	125
Local Senior Fare (\$0.75)	1	5	4	2	5	3	20
Local ADA Fare (\$0.75)	1	3	0	1	0	1	6
Regional Fare (\$2.25)	37	31	20	28	28	3	147
Out of County (Mendocino & Napa) (\$5.00)	9	8	5	2	10	1	35
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
tap to Pay (\$1.00)	29	17	10	20	8	2	86
Free College Fare	42	33	32	18	8	0	133
Free/Other	12	14	3	6	8	1	44
Base Fare Ticket - Regional	7	10	5	9	8	1	40
Base Fare Ticket - Local	7	15	9	7	5	5	48
Punch Pass	32	34	26	22	21	7	142
Monthly Pass	78	86	74	55	61	11	365
Weekly Pass	1	0	1	0	2	0	4
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	106	108	93	84	65	7	463
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>388</b>	<b>386</b>	<b>299</b>	<b>277</b>	<b>260</b>	<b>48</b>	<b>1658</b>
Bicycles	10	10	9	7	11	1	48
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	9	10	10	12	3	1	45
Cash - Calculated Total	\$191.25	\$160.25	\$104.25	\$124.00	\$163.50	\$24.25	\$ 767.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$191.25</b>	<b>-\$160.25</b>	<b>-\$104.25</b>	<b>-\$124.00</b>	<b>-\$163.50</b>	<b>-\$24.25</b>	<b>\$ (767.50)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	69.14	67.67	52.48	53.85	54.47	14.74	312.35
Other Vehicle Hours	13.01	13.25	9.76	11.44	9.68	4	61.14
<b>TOTAL VEHICLE HOURS</b>	<b>82.15</b>	<b>80.92</b>	<b>62.24</b>	<b>65.29</b>	<b>64.15</b>	<b>18.74</b>	<b>373.49</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.61</b>	<b>5.70</b>	<b>5.70</b>	<b>5.14</b>	<b>4.77</b>	<b>3.26</b>	<b>5.31</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	2099	2117	1616	1688	1679	429	9628
Other Vehicle Miles	80	112	72	70	72	25	431
<b>TOTAL VEHICLE MILES</b>	<b>2,179.00</b>	<b>2,229.00</b>	<b>1,688.00</b>	<b>1,758.00</b>	<b>1,751.00</b>	<b>454.00</b>	<b>10,059.00</b>
<b>Miles Per Passenger Boarding</b>	<b>5.62</b>	<b>5.77</b>	<b>5.65</b>	<b>6.35</b>	<b>6.73</b>	<b>9.46</b>	<b>6.07</b>

<b>Route 4A Monthly Total</b>	Month	Apr-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	9	6	3	2	6	0	26
Local Senior Fare (\$0.75)	1	3	0	3	0	0	7
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	9	12	12	11	3	0	47
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	1	1	0	1	2	0	5
Free College Fare	2	2	1	1	0	0	6
Free/Other	4	2	2	1	3	0	12
Base Fare Ticket - Regional	3	2	2	3	0	0	10
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	19	11	8	10	8	0	56
Monthly Pass	1	6	3	4	0	0	14
Weekly Pass	0	0	0	2	0	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	7	13	7	4	10	0	41
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>56</b>	<b>58</b>	<b>38</b>	<b>42</b>	<b>32</b>	<b>0</b>	<b>226</b>
Bicycles	0	2	1	0	0	0	3
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	2	3	0	0	0	0	5
Cash - Calculated Total	\$33.25	\$37.75	\$30.75	\$30.50	\$16.25	\$0.00	\$ 148.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$33.25</b>	<b>-\$37.75</b>	<b>-\$30.75</b>	<b>-\$30.50</b>	<b>-\$16.25</b>	<b>\$0.00</b>	<b>\$ (148.50)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	27.79	27.5	21.53	21.85	21.71	0	120.38
Other Vehicle Hours	3.77	3.26	2.97	3.13	3.15	0	16.28
<b>TOTAL VEHICLE HOURS</b>	<b>31.56</b>	<b>30.76</b>	<b>24.5</b>	<b>24.98</b>	<b>24.86</b>	<b>0</b>	<b>136.66</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.02</b>	<b>2.11</b>	<b>1.76</b>	<b>1.92</b>	<b>1.47</b>	<b>#DIV/0!</b>	<b>1.88</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	710	715	553	568	560	0	3106
Other Vehicle Miles	42	50	42	51	43	0	228
<b>TOTAL VEHICLE MILES</b>	<b>752.00</b>	<b>765.00</b>	<b>595.00</b>	<b>619.00</b>	<b>603.00</b>	<b>-</b>	<b>3,334.00</b>
<b>Miles Per Passenger Boarding</b>	<b>13.43</b>	<b>13.19</b>	<b>15.66</b>	<b>14.74</b>	<b>18.84</b>	<b>#DIV/0!</b>	<b>14.75</b>

<b>Route 7 Monthly Total</b>	Month	Apr-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	5	7	5	1	1	23
Local Senior Fare (\$0.75)	1	0	2	0	0	0	3
Local ADA Fare (\$0.75)	2	0	0	0	0	0	2
Regional Fare (\$2.25)	5	8	11	3	3	2	32
Out of County (Mendocino & Napa) (\$5.00)	31	29	22	29	16	18	145
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	15	18	13	20	19	10	95
Free College Fare	88	58	87	26	17	3	279
Free/Other	4	6	4	1	0	0	15
Base Fare Ticket - Regional	4	4	11	0	9	11	39
Base Fare Ticket - Local	2	3	4	5	3	0	17
Punch Pass	8	23	13	8	6	7	65
Monthly Pass	20	16	31	16	9	9	101
Weekly Pass	8	9	8	5	10	0	40
Cruisin' Pass	0	0	0	1	0	0	1
Transfer - LTA	39	30	45	26	33	10	183
Transfer - MTA	2	1	0	0	1	0	4
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>233</b>	<b>210</b>	<b>258</b>	<b>145</b>	<b>127</b>	<b>71</b>	<b>1044</b>
Bicycles	4	11	8	8	6	7	44
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	1	0	3	2	0	9
Cash - Calculated Total	\$188.50	\$187.25	\$158.00	\$178.00	\$107.00	\$105.75	\$ 924.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$188.50</b>	<b>-\$187.25</b>	<b>-\$158.00</b>	<b>-\$178.00</b>	<b>-\$107.00</b>	<b>-\$105.75</b>	<b>\$ (924.50)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	59.62	59.26	46.74	47.09	47.34	23.2	283.25
Other Vehicle Hours	0	0	0	11.48	11.73	0	23.21
<b>TOTAL VEHICLE HOURS</b>	<b>59.62</b>	<b>59.26</b>	<b>46.74</b>	<b>58.57</b>	<b>59.07</b>	<b>23.2</b>	<b>306.46</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>3.91</b>	<b>3.54</b>	<b>5.52</b>	<b>3.08</b>	<b>2.68</b>	<b>3.06</b>	<b>3.69</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1914	1925	1490	1530	1541	770	9170
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,914.00</b>	<b>1,925.00</b>	<b>1,490.00</b>	<b>1,530.00</b>	<b>1,541.00</b>	<b>770.00</b>	<b>9,170.00</b>
<b>Miles Per Passenger Boarding</b>	<b>8.21</b>	<b>9.17</b>	<b>5.78</b>	<b>10.55</b>	<b>12.13</b>	<b>10.85</b>	<b>8.78</b>

<b>Route 8 Monthly Total</b>	Month	Apr-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	35	33	35	33	26	20	182
Local Senior Fare (\$0.75)	73	65	56	41	41	16	292
Local ADA Fare (\$0.75)	12	8	8	7	13	2	50
Regional Fare (\$2.25)	37	42	14	21	27	2	143
Out of County (Mendocino & Napa) (\$5.00)	0	2	0	1	7	0	10
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	14	28	23	17	23	7	112
Free College Fare	36	42	19	22	24	10	153
Free/Other	13	12	7	9	11	5	57
Base Fare Ticket - Regional	1	8	5	2	4	1	21
Base Fare Ticket - Local	29	17	25	13	17	2	103
Punch Pass	148	117	87	84	108	43	587
Monthly Pass	141	132	140	90	122	43	668
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	111	108	96	90	97	17	519
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>650</b>	<b>614</b>	<b>515</b>	<b>430</b>	<b>520</b>	<b>168</b>	<b>2897</b>
Bicycles	20	25	22	16	17	8	108
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	49	32	14	14	25	12	146
Cash - Calculated Total	\$204.75	\$228.50	\$146.25	\$146.50	\$191.75	\$50.00	\$ 967.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$204.75</b>	<b>-\$228.50</b>	<b>-\$146.25</b>	<b>-\$146.50</b>	<b>-\$191.75</b>	<b>-\$50.00</b>	<b>\$ (967.75)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	100.8	100.65	79.46	79.31	81.62	45.46	487.3
Other Vehicle Hours	9.12	11.2	7.35	8.7	8.13	5.5	50
<b>TOTAL VEHICLE HOURS</b>	<b>109.92</b>	<b>111.85</b>	<b>86.81</b>	<b>88.01</b>	<b>89.75</b>	<b>50.96</b>	<b>537.3</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.45</b>	<b>6.10</b>	<b>6.48</b>	<b>5.42</b>	<b>6.37</b>	<b>3.70</b>	<b>5.95</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1762	1734	1387	1393	1376	791	8443
Other Vehicle Miles	176	207	168	165	167	65	948
<b>TOTAL VEHICLE MILES</b>	<b>1,938.00</b>	<b>1,941.00</b>	<b>1,555.00</b>	<b>1,558.00</b>	<b>1,543.00</b>	<b>856.00</b>	<b>9,391.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.98</b>	<b>3.16</b>	<b>3.02</b>	<b>3.62</b>	<b>2.97</b>	<b>5.10</b>	<b>3.24</b>



<b>Route 10 Monthly Total</b>	Month	Apr-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	183	204	153	130	196	91	957
Local Senior Fare (\$0.75)	127	109	68	85	73	51	513
Local ADA Fare (\$0.75)	11	14	6	7	3	8	49
Regional Fare (\$2.25)	9	15	11	7	9	1	52
Out of County (Mendocino & Napa) (\$5.00)	4	1	0	1	1	0	7
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	55	37	34	40	46	17	229
Free College Fare	49	66	39	55	25	10	244
Free/Other	29	17	25	10	17	3	101
Base Fare Ticket - Regional	4	1	9	1	1	1	17
Base Fare Ticket - Local	31	29	29	23	31	4	147
Punch Pass	208	213	190	136	137	55	939
Monthly Pass	179	157	134	145	142	67	824
Weekly Pass	0	17	1	1	0	0	19
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	173	154	113	138	111	47	736
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>1062</b>	<b>1034</b>	<b>812</b>	<b>779</b>	<b>792</b>	<b>355</b>	<b>4834</b>
Bicycles	9	14	15	13	7	6	64
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	50	27	29	19	21	11	157
Cash - Calculated Total	\$427.50	\$423.00	\$305.50	\$292.25	\$373.25	\$177.25	\$ 1,998.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$427.50</b>	<b>-\$423.00</b>	<b>-\$305.50</b>	<b>-\$292.25</b>	<b>-\$373.25</b>	<b>-\$177.25</b>	<b>\$ (1,998.75)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	67.99	68.45	55.26	54.63	55.19	30.55	332.07
Other Vehicle Hours	11.1	7.76	5.73	7.46	6.42	5.7	44.17
<b>TOTAL VEHICLE HOURS</b>	<b>79.09</b>	<b>76.21</b>	<b>60.99</b>	<b>62.09</b>	<b>61.61</b>	<b>36.25</b>	<b>376.24</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>15.62</b>	<b>15.11</b>	<b>14.69</b>	<b>14.26</b>	<b>14.35</b>	<b>11.62</b>	<b>14.56</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	1076	1078	854	856	863	458	5,185.00
Other Vehicle Miles	100	68	53	67	72	39	399.00
<b>TOTAL VEHICLE MILES</b>	<b>1,176.00</b>	<b>1,146.00</b>	<b>907.00</b>	<b>923.00</b>	<b>935.00</b>	<b>497.00</b>	<b>5,584.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.11</b>	<b>1.11</b>	<b>1.12</b>	<b>1.18</b>	<b>1.18</b>	<b>1.40</b>	<b>1.16</b>

<b>Route 11 Monthly Total</b>	Month	Apr-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	167	103	94	86	89	55	594
Local Senior Fare (\$0.75)	144	133	113	111	118	65	684
Local ADA Fare (\$0.75)	12	3	5	6	5	10	41
Regional Fare (\$2.25)	16	11	7	3	7	1	45
Out of County (Mendocino & Napa) (\$5.00)	0	0	1	0	1	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	37	33	36	18	30	25	179
Free College Fare	28	29	32	18	19	11	137
Free/Other	23	18	17	7	25	5	95
Base Fare Ticket - Regional	6	3	0	1	1	0	11
Base Fare Ticket - Local	25	17	29	27	14	4	116
Punch Pass	156	138	110	134	133	49	720
Monthly Pass	97	79	66	57	62	25	386
Weekly Pass	0	0	0	1	0	0	1
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	90	82	63	70	59	14	378
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>801</b>	<b>649</b>	<b>573</b>	<b>539</b>	<b>563</b>	<b>264</b>	<b>3389</b>
Bicycles	10	13	11	12	13	5	64
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	37	20	19	32	26	4	138
Cash - Calculated Total	\$398.75	\$288.50	\$262.75	\$220.00	\$254.25	\$152.25	\$ 1,576.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$398.75</b>	<b>-\$288.50</b>	<b>-\$262.75</b>	<b>-\$220.00</b>	<b>-\$254.25</b>	<b>-\$152.25</b>	<b>\$ (1,576.50)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	66.86	66.13	53.02	53.05	53.52	29.72	322.30
Other Vehicle Hours	7.8	6.99	6.42	5.51	5.84	3.07	35.63
<b>TOTAL VEHICLE HOURS</b>	<b>74.66</b>	<b>73.12</b>	<b>59.44</b>	<b>58.56</b>	<b>59.36</b>	<b>32.79</b>	<b>357.93</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>11.98</b>	<b>9.81</b>	<b>10.81</b>	<b>10.16</b>	<b>10.52</b>	<b>8.88</b>	<b>10.52</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	822	837	664	661	662	376	4,022.00
Other Vehicle Miles	51	51	46	42	42	22	254.00
<b>TOTAL VEHICLE MILES</b>	<b>873.00</b>	<b>888.00</b>	<b>710.00</b>	<b>703.00</b>	<b>704.00</b>	<b>398.00</b>	<b>4,276.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.09</b>	<b>1.37</b>	<b>1.24</b>	<b>1.30</b>	<b>1.25</b>	<b>1.51</b>	<b>1.26</b>

<b>Lakeport DAR Monthly Total</b>	Month: Apr-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	4	0	2	2	4	0	12
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	18	3	0	2	14	0	37
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	2	4	4	7	4	0	21
Base Fare Ticket - Regional or DAR Discount	0	12	8	6	0	0	26
Base Fare Ticket - Local	0	0	0	0	4	0	4
Punch Pass	9	8	17	14	15	0	63
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>33</b>	<b>27</b>	<b>31</b>	<b>31</b>	<b>41</b>	<b>0</b>	<b>163</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	28	16	17	17	29	0	107
Cash - Calculated Total	\$55.00	\$7.50	\$5.00	\$10.00	\$45.00	\$0.00	\$ 122.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$55.00</b>	<b>-\$7.50</b>	<b>-\$5.00</b>	<b>-\$10.00</b>	<b>-\$45.00</b>	<b>\$0.00</b>	<b>\$ (122.50)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	40.75	37	32	32	28.65	0	170.4
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>40.75</b>	<b>37</b>	<b>32</b>	<b>32</b>	<b>28.65</b>	<b>0</b>	<b>170.4</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.81</b>	<b>0.73</b>	<b>0.97</b>	<b>0.97</b>	<b>1.43</b>	<b>#DIV/0!</b>	<b>0.96</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	381	256	245	167	256	0	1305
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>381.00</b>	<b>256.00</b>	<b>245.00</b>	<b>167.00</b>	<b>256.00</b>	<b>-</b>	<b>1,305.00</b>
<b>Miles Per Passenger Boarding</b>	<b>11.55</b>	<b>9.48</b>	<b>7.90</b>	<b>5.39</b>	<b>6.24</b>	<b>#DIV/0!</b>	<b>8.01</b>

<b>Clearlake DAR Monthly Total</b>	Month: Apr-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	4	4	2	4	5	8	27
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	7	12	8	6	0	1	34
DAR Disabled SAME DAY Fare (\$3.00)	0	4	4	3	2	0	13
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	6	0	0	0	0	0	6
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	2	0	2
Punch Pass	22	13	18	13	24	4	94
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>39</b>	<b>33</b>	<b>32</b>	<b>26</b>	<b>33</b>	<b>13</b>	<b>176</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	18	7	17	7	7	5	61
Cash - Calculated Total	\$27.50	\$52.00	\$37.00	\$34.00	\$18.50	\$22.50	\$ 191.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$27.50</b>	<b>-\$52.00</b>	<b>-\$37.00</b>	<b>-\$34.00</b>	<b>-\$18.50</b>	<b>-\$22.50</b>	<b>\$ (191.50)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	34.29	40	32	32	32	12.1	182.39
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>34.29</b>	<b>40</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>12.1</b>	<b>182.39</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.14</b>	<b>0.83</b>	<b>1.00</b>	<b>0.81</b>	<b>1.03</b>	<b>1.07</b>	<b>0.96</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	270	224	217	208	267	82	1268
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>270.00</b>	<b>224.00</b>	<b>217.00</b>	<b>208.00</b>	<b>267.00</b>	<b>82.00</b>	<b>1,268.00</b>
<b>Miles Per Passenger Boarding</b>	<b>6.92</b>	<b>6.79</b>	<b>6.78</b>	<b>8.00</b>	<b>8.09</b>	<b>6.31</b>	<b>7.20</b>

<b>NEMT Total</b>	Month: Apr-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	4	12	12	12	6	0	46
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>4</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>6</b>	<b>0</b>	<b>46</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	14.52	45.07	32.15	39.25	19.38	0	150.37
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>14.52</b>	<b>45.07</b>	<b>32.15</b>	<b>39.25</b>	<b>19.38</b>	<b>0</b>	<b>150.37</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.28</b>	<b>0.27</b>	<b>0.37</b>	<b>0.31</b>	<b>0.31</b>	<b>#DIV/0!</b>	<b>0.31</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	502	1332	910	1194	594	0	4532
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>502.00</b>	<b>1,332.00</b>	<b>910.00</b>	<b>1,194.00</b>	<b>594.00</b>	<b>-</b>	<b>4,532.00</b>
<b>Miles Per Passenger Boarding</b>	<b>125.50</b>	<b>111.00</b>	<b>75.83</b>	<b>99.50</b>	<b>99.00</b>	<b>#DIV/0!</b>	<b>98.52</b>

<b>Monthly Total System Summary</b>	Month: Mar-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	369	367	397	439	451	282	2305
Local Senior Fare (\$0.75)	303	235	253	261	339	137	1528
Local ADA Fare (\$0.75)	29	44	34	32	45	33	217
Regional Fare (\$2.25)	219	216	214	183	211	59	1102
Out of County (Mendocino & Napa) (\$5.00)	75	46	76	54	86	22	359
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	1	0	6	2	9
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	0	2	2	4	14
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	22	24	19	21	21	5	112
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	165	149	173	167	206	67	927
Free College Fare	234	213	231	208	178	58	1122
Free/Other	103	106	99	100	119	33	560
Base Fare Ticket - Regional	25	34	53	35	46	36	229
Base Fare Ticket - Local	112	156	129	99	107	55	658
Punch Pass	541	565	554	530	604	254	3048
Monthly Pass	638	663	655	650	809	259	3674
Weekly Pass	13	5	11	2	5	9	45
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	496	563	582	535	616	201	2993
Transfer - MTA	0	0	0	0	0	1	1
Transfer - Napa VINE	4	8	1	7	9	1	30
<b>TOTAL PASSENGERS</b>	<b>3348</b>	<b>3400</b>	<b>3482</b>	<b>3325</b>	<b>3860</b>	<b>1518</b>	<b>18933</b>
Bicycles	51	82	88	88	75	45	429
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	104	113	120	96	149	35	617
Cash - Calculated Total	\$1,798.00	\$1,608.00	\$1,794.25	\$1,674.75	\$2,024.50	\$813.75	\$ 9,713.25
Cash - Actual Receipts	\$1,117.39	\$1,129.97	\$1,097.24	\$1,024.05	\$1,608.11	\$512.89	\$ 6,489.65
<b>CASH OVER (UNDER)</b>	<b>-\$680.61</b>	<b>-\$478.03</b>	<b>-\$697.01</b>	<b>-\$650.70</b>	<b>-\$416.39</b>	<b>-\$300.86</b>	<b>\$ (3,223.60)</b>
Scheduled Hours	845.45	845.45	845.45	845.45	845.45	0	4,227.25
Actual Revenue Hours	572.2	574.7	577.09	584.54	727.45	276.9	3,312.88
Other Vehicle Hours	61.46	61.84	59.72	62.04	91.06	31.72	367.84
<b>TOTAL VEHICLE HOURS</b>	<b>633.66</b>	<b>636.54</b>	<b>636.81</b>	<b>646.58</b>	<b>818.51</b>	<b>308.62</b>	<b>3,680.72</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>5.85</b>	<b>5.92</b>	<b>6.03</b>	<b>5.69</b>	<b>5.31</b>	<b>5.48</b>	<b>5.71</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	12611	12647	12745	12898	16037	5946	72,884.00
Other Vehicle Miles	828	829	842	822	1053	296	4,670.00
<b>TOTAL VEHICLE MILES</b>	<b>13,439.00</b>	<b>13,476.00</b>	<b>13,587.00</b>	<b>13,720.00</b>	<b>17,090.00</b>	<b>6,242.00</b>	<b>77,554.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.01</b>	<b>3.96</b>	<b>3.90</b>	<b>4.13</b>	<b>4.43</b>	<b>4.11</b>	<b>4.10</b>

<b>Monthly Total Route Summary</b>	Month: Mar-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	369	367	397	439	451	282	2305
Local Senior Fare (\$0.75)	303	235	253	261	339	137	1528
Local ADA Fare (\$0.75)	29	44	34	32	45	33	217
Regional Fare (\$2.25)	219	216	214	183	211	59	1102
Out of County (Mendocino & Napa) (\$5.00)	75	46	76	54	86	22	359
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	1	0	6	2	9
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	165	149	173	167	206	67	927
Free College Fare	234	213	231	208	176	58	1120
Free/Other	95	96	87	92	105	33	508
Base Fare Ticket - Regional	25	28	41	35	46	36	211
Base Fare Ticket - Local	107	156	129	99	103	51	645
Punch Pass	520	552	530	516	572	243	2933
Monthly Pass	638	663	655	650	809	259	3674
Weekly Pass	13	5	11	2	5	9	45
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	496	563	582	535	616	201	2993
Transfer - MTA	0	0	0	0	0	1	1
Transfer - Napa VINE	4	8	1	7	9	1	30
<b>TOTAL PASSENGERS</b>	<b>3292</b>	<b>3341</b>	<b>3415</b>	<b>3280</b>	<b>3785</b>	<b>1494</b>	<b>18607</b>
Bicycles	51	82	88	88	75	45	429
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	80	97	91	87	105	30	490
Cash - Calculated Total	\$1,743.00	\$1,533.00	\$1,746.75	\$1,617.25	\$1,967.00	\$791.25	\$ 9,398.25
Cash - Actual Receipts	\$1,117.39	\$1,129.97	\$1,097.24	\$1,024.05	\$1,608.11	\$512.89	\$ 6,489.65
<b>CASH OVER (UNDER)</b>	<b>-\$625.61</b>	<b>-\$403.03</b>	<b>-\$649.51</b>	<b>-\$593.20</b>	<b>-\$358.89</b>	<b>-\$278.36</b>	<b>\$ (2,908.60)</b>
Scheduled Hours	657.95	657.95	657.95	657.95	657.95	0	3,289.75
Actual Revenue Hours	494.18	494.82	493.48	496.34	619.67	258.88	2,857.37
Other Vehicle Hours	61.46	61.84	59.72	62.04	91.06	31.72	367.84
<b>TOTAL VEHICLE HOURS</b>	<b>555.64</b>	<b>556.66</b>	<b>553.2</b>	<b>558.38</b>	<b>710.73</b>	<b>290.6</b>	<b>3,225.21</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.66</b>	<b>6.75</b>	<b>6.92</b>	<b>6.61</b>	<b>6.11</b>	<b>5.77</b>	<b>6.51</b>
Scheduled Miles	14851	15005	15005	15005	15005	0	74,871.00
Actual Revenue Miles	11838	11854	11814	11823	14721	5873	67,923.00
Other Vehicle Miles	828	829	842	822	1053	296	4,670.00
<b>TOTAL VEHICLE MILES</b>	<b>12,666.00</b>	<b>12,683.00</b>	<b>12,656.00</b>	<b>12,645.00</b>	<b>15,774.00</b>	<b>6,169.00</b>	<b>72,593.00</b>
<b>Miles Per Passenger Boarding</b>	<b>3.85</b>	<b>3.80</b>	<b>3.71</b>	<b>3.86</b>	<b>4.17</b>	<b>4.13</b>	<b>3.90</b>

<b>Dial-A-Ride Monthly Summary</b>	Month: Mar-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	0	2	2	4	14
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	22	24	19	21	21	5	112
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	2	0	2
Free/Other	2	4	6	0	4	0	16
Base Fare Ticket - Regional or DAR Discount	0	6	12	0	0	0	18
Base Fare Ticket - Local	5	0	0	0	4	4	13
Punch Pass	21	13	24	14	32	11	115
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>50</b>	<b>53</b>	<b>61</b>	<b>37</b>	<b>65</b>	<b>24</b>	<b>290</b>
Bicycles							0
Extended Stops							0
Wheelchairs	24	16	29	9	44	5	127
Cash - Calculated Total	\$55.00	\$75.00	\$47.50	\$57.50	\$57.50	\$22.50	\$ 315.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$55.00</b>	<b>-\$75.00</b>	<b>-\$47.50</b>	<b>-\$57.50</b>	<b>-\$57.50</b>	<b>-\$22.50</b>	<b>\$ (315.00)</b>
Scheduled Hours	187.5	187.5	187.5	187.5	187.5	0	937.50
Actual Revenue Hours	66.67	63.83	64.83	64.5	81.16	18.02	359.01
Other Vehicle Hours	0	0	0	0	0	0	-
<b>TOTAL VEHICLE HOURS</b>	<b>66.67</b>	<b>63.83</b>	<b>64.83</b>	<b>64.5</b>	<b>81.16</b>	<b>18.02</b>	<b>359.01</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.75</b>	<b>0.83</b>	<b>0.94</b>	<b>0.57</b>	<b>0.80</b>	<b>1.33</b>	<b>0.81</b>
Scheduled Miles	0	0	0	0	0	0	-
Actual Revenue Miles	491	439	441	366	560	73	2,370.00
Other Vehicle Miles	0	0	0	0	0	0	-
<b>TOTAL VEHICLE MILES</b>	<b>491.00</b>	<b>439.00</b>	<b>441.00</b>	<b>366.00</b>	<b>560.00</b>	<b>73.00</b>	<b>2,370.00</b>
<b>Miles Per Passenger Boarding</b>	<b>9.82</b>	<b>8.28</b>	<b>7.23</b>	<b>9.89</b>	<b>8.62</b>	<b>3.04</b>	<b>8.17</b>



<b>Route 1 Monthly Total</b>	Month	Mar-24					
<b>North Shore</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	80	70	94	85	111	65	505
Local Senior Fare (\$0.75)	69	36	61	52	70	18	306
Local ADA Fare (\$0.75)	6	5	4	5	8	12	40
Regional Fare (\$2.25)	97	93	110	69	97	27	493
Out of County (Mendocino & Napa) (\$5.00)	1	1	2	0	1	0	5
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	2	0	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	30	35	47	34	45	17	208
Free College Fare	52	57	41	54	38	11	253
Free/Other	18	16	19	18	21	2	94
Base Fare Ticket - Regional	17	18	19	16	22	15	107
Base Fare Ticket - Local	29	34	41	30	31	24	189
Punch Pass	111	134	150	108	144	56	703
Monthly Pass	201	208	209	199	234	58	1109
Weekly Pass	0	0	1	0	1	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	130	125	143	127	114	42	681
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>841</b>	<b>832</b>	<b>941</b>	<b>797</b>	<b>939</b>	<b>347</b>	<b>4697</b>
Bicycles	14	12	25	23	24	21	119
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	8	6	15	17	22	0	68
Cash - Calculated Total	\$409.50	\$367.50	\$470.75	\$338.25	\$467.00	\$181.50	\$ 2,234.50
Cash - Actual Receipts	\$1,117.39	\$1,129.97	\$1,097.24	\$1,024.05	\$1,608.11	\$512.89	\$6,489.65
<b>CASH OVER (UNDER)</b>	<b>\$707.89</b>	<b>\$762.47</b>	<b>\$626.49</b>	<b>\$685.80</b>	<b>\$1,141.11</b>	<b>\$331.39</b>	<b>\$ 4,255.15</b>
Scheduled Hours	133.85	133.85	133.85	133.85	133.85	0	669.25
Actual Revenue Hours	119.05	119.44	120.11	119.34	150.06	51.74	679.74
Other Vehicle Hours	12.8	13.53	13.35	15.25	19.81	7.82	82.56
<b>TOTAL VEHICLE HOURS</b>	<b>131.85</b>	<b>132.97</b>	<b>133.46</b>	<b>134.59</b>	<b>169.87</b>	<b>59.56</b>	<b>762.3</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>7.06</b>	<b>6.97</b>	<b>7.83</b>	<b>6.68</b>	<b>6.26</b>	<b>6.71</b>	<b>6.91</b>
Scheduled Miles	4100	4100	4100	4100	4100	0	20500
Actual Revenue Miles	3302	3321	3318	3310	4158	1441	18850
Other Vehicle Miles	178	187	198	207	251	64	1085
<b>TOTAL VEHICLE MILES</b>	<b>3,480.00</b>	<b>3,508.00</b>	<b>3,516.00</b>	<b>3,517.00</b>	<b>4,409.00</b>	<b>1,505.00</b>	<b>19,935.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.14</b>	<b>4.22</b>	<b>3.74</b>	<b>4.41</b>	<b>4.70</b>	<b>4.34</b>	<b>4.24</b>

<b>Route 2 Monthly Total</b>	Month	Mar-24					
<b>175: Kit's Corner - Middletown</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	1	6	1	2	3	0	13
Local Senior Fare (\$0.75)	8	5	4	5	5	0	27
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	4	4	2	1	4	0	15
Out of County (Mendocino & Napa) (\$5.00)	0	1	0	0	5	0	6
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	1	0	4	0	5
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to pay (\$1.00)	1	1	1	6	3	0	12
Free College Fare	7	5	6	6	6	0	30
Free/Other	3	4	4	1	6	0	18
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	1	0	0	0	0	0	1
Punch Pass	8	12	6	3	5	0	34
Monthly Pass	10	11	9	10	5	0	45
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	5	9	7	16	13	0	50
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>48</b>	<b>58</b>	<b>41</b>	<b>50</b>	<b>59</b>	<b>0</b>	<b>256</b>
Bicycles	0	4	6	5	0	0	15
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	3	4	1	0	0	8
Cash - Calculated Total	\$17.25	\$26.25	\$10.50	\$14.50	\$47.50	\$0.00	\$ 116.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$17.25</b>	<b>-\$26.25</b>	<b>-\$10.50</b>	<b>-\$14.50</b>	<b>-\$47.50</b>	<b>\$0.00</b>	<b>\$ (116.00)</b>
Scheduled Hours	33.85	33.85	33.85	33.85	33.85	0	169.25
Actual Revenue Hours	21.21	20.43	20.79	20.86	26.29	0	109.58
Other Vehicle Hours	6.62	6.97	6.63	8.19	9	0	37.41
<b>TOTAL VEHICLE HOURS</b>	<b>27.83</b>	<b>27.4</b>	<b>27.42</b>	<b>29.05</b>	<b>35.29</b>	<b>0</b>	<b>146.99</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.26</b>	<b>2.84</b>	<b>1.97</b>	<b>2.40</b>	<b>2.24</b>	<b>#DIV/0!</b>	<b>2.34</b>
Scheduled Miles	805	805	805	805	805	0	4025
Actual Revenue Miles	508	522	524	520	646	0	2720
Other Vehicle Miles	196	188	188	191	244	0	1007
<b>TOTAL VEHICLE MILES</b>	<b>704.00</b>	<b>710.00</b>	<b>712.00</b>	<b>711.00</b>	<b>890.00</b>	<b>-</b>	<b>3,727.00</b>
<b>Miles Per Passenger Boarding</b>	<b>14.67</b>	<b>12.24</b>	<b>17.37</b>	<b>14.22</b>	<b>15.08</b>	<b>#DIV/0!</b>	<b>14.56</b>

<b>Route 3 Monthly Total</b>	Month	Mar-24					
<b>Hwy 29 - Clearlake - Deer Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	5	5	3	3	10	13	39
Local Senior Fare (\$0.75)	0	0	0	2	4	0	6
Local ADA Fare (\$0.75)	0	0	0	1	1	0	2
Regional Fare (\$2.25)	8	22	10	14	12	6	72
Out of County (Mendocino & Napa) (\$5.00)	35	24	34	25	29	9	156
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	2	2
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	5	13	11	3	8	2	42
Free College Fare	1	2	3	2	3	0	11
Free/Other	1	2	1	0	2	1	7
Base Fare Ticket - Regional	2	0	0	2	8	0	12
Base Fare Ticket - Local	2	1	0	0	0	4	7
Punch Pass	12	12	13	23	11	2	73
Monthly Pass	6	9	5	9	16	10	55
Weekly Pass	8	0	0	0	1	2	11
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	18	20	21	23	26	4	112
Transfer - MTA	0	0	0	0	0	1	1
Transfer - Napa VINE	4	8	1	7	9	1	30
<b>TOTAL PASSENGERS</b>	<b>107</b>	<b>118</b>	<b>102</b>	<b>114</b>	<b>140</b>	<b>57</b>	<b>638</b>
Bicycles	4	1	2	1	1	0	9
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	9	6	1	6	0	25
Cash - Calculated Total	\$204.25	\$188.75	\$207.25	\$165.50	\$196.25	\$78.25	\$ 1,040.25
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$204.25</b>	<b>-\$188.75</b>	<b>-\$207.25</b>	<b>-\$165.50</b>	<b>-\$196.25</b>	<b>-\$78.25</b>	<b>\$ (1,040.25)</b>
Scheduled Hours	59.75	59.75	59.75	59.75	59.75	0	298.75
Actual Revenue Hours	40.8	41.13	39.3	40.88	51.9	28.02	242.03
Other Vehicle Hours	5.12	6.84	6.09	4.95	6.54	2.74	32.28
<b>TOTAL VEHICLE HOURS</b>	<b>45.92</b>	<b>47.97</b>	<b>45.39</b>	<b>45.83</b>	<b>58.44</b>	<b>30.76</b>	<b>274.31</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>2.62</b>	<b>2.87</b>	<b>2.60</b>	<b>2.79</b>	<b>2.70</b>	<b>2.03</b>	<b>2.64</b>
Scheduled Miles	1900	1900	1900	1900	1900	0	9500
Actual Revenue Miles	1303	1307	1251	1297	1636	907	7701
Other Vehicle Miles	51	52	53	44	58	21	279
<b>TOTAL VEHICLE MILES</b>	<b>1,354.00</b>	<b>1,359.00</b>	<b>1,304.00</b>	<b>1,341.00</b>	<b>1,694.00</b>	<b>928.00</b>	<b>7,980.00</b>
<b>Miles Per Passenger Boarding</b>	<b>12.65</b>	<b>11.52</b>	<b>12.78</b>	<b>11.76</b>	<b>12.10</b>	<b>16.28</b>	<b>12.51</b>

<b>Route 4 Monthly Total</b>	Month	Mar-24					
<b>South Shore -Clearlake-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	33	13	16	35	23	1	121
Local Senior Fare (\$0.75)	4	7	4	11	8	1	35
Local ADA Fare (\$0.75)	2	0	0	1	0	0	3
Regional Fare (\$2.25)	36	31	17	39	31	6	160
Out of County (Mendocino & Napa) (\$5.00)	5	2	5	8	8	1	29
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
tap to Pay (\$1.00)	18	17	14	12	13	2	76
Free College Fare	38	18	26	17	11	4	114
Free/Other	10	6	7	9	13	7	52
Base Fare Ticket - Regional	0	2	7	4	4	11	28
Base Fare Ticket - Local	9	7	13	12	5	2	48
Punch Pass	31	22	30	23	38	9	153
Monthly Pass	104	113	97	92	120	14	540
Weekly Pass	0	0	1	0	1	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	88	86	67	68	76	28	413
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>378</b>	<b>324</b>	<b>304</b>	<b>331</b>	<b>351</b>	<b>86</b>	<b>1774</b>
Bicycles	6	10	8	12	3	1	40
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	3	4	5	0	5	0	17
Cash - Calculated Total	\$169.75	\$118.25	\$100.25	\$192.50	\$157.50	\$22.50	\$ 760.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$169.75</b>	<b>-\$118.25</b>	<b>-\$100.25</b>	<b>-\$192.50</b>	<b>-\$157.50</b>	<b>-\$22.50</b>	<b>\$ (760.75)</b>
Scheduled Hours	75.45	75.45	75.45	75.45	75.45	0	377.25
Actual Revenue Hours	55.48	56	54.13	55.54	69.1	18.41	308.66
Other Vehicle Hours	10.38	9.41	9.15	9.23	13.11	4	55.28
<b>TOTAL VEHICLE HOURS</b>	<b>65.86</b>	<b>65.41</b>	<b>63.28</b>	<b>64.77</b>	<b>82.21</b>	<b>22.41</b>	<b>363.94</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.81</b>	<b>5.79</b>	<b>5.62</b>	<b>5.96</b>	<b>5.08</b>	<b>4.67</b>	<b>5.75</b>
Scheduled Miles	2180	2180	2180	2180	2180	0	10900
Actual Revenue Miles	1695	1688	1673	1689	2104	538	9387
Other Vehicle Miles	69	76	70	63	112	33	423
<b>TOTAL VEHICLE MILES</b>	<b>1,764.00</b>	<b>1,764.00</b>	<b>1,743.00</b>	<b>1,752.00</b>	<b>2,216.00</b>	<b>571.00</b>	<b>9,810.00</b>
<b>Miles Per Passenger Boarding</b>	<b>4.67</b>	<b>5.44</b>	<b>5.73</b>	<b>5.29</b>	<b>6.31</b>	<b>6.64</b>	<b>5.53</b>

<b>Route 4A Monthly Total</b>	Month	Mar-24					
<b>Soda Bay - Kit's Corner-Lakeport</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	6	3	3	5	8	0	25
Local Senior Fare (\$0.75)	1	1	0	0	3	0	5
Local ADA Fare (\$0.75)	0	2	0	0	1	0	3
Regional Fare (\$2.25)	14	15	11	9	13	0	62
Out of County (Mendocino & Napa) (\$5.00)	2	0	0	0	0	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	2	1	0	2	0	0	5
Free College Fare	1	4	2	1	2	0	10
Free/Other	0	0	1	1	5	0	7
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	3	1	1	2	0	7
Punch Pass	10	8	11	14	14	0	57
Monthly Pass	3	4	3	2	0	0	12
Weekly Pass	0	2	0	0	0	0	2
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	5	15	5	5	14	0	44
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>44</b>	<b>58</b>	<b>37</b>	<b>40</b>	<b>62</b>	<b>0</b>	<b>241</b>
Bicycles	1	2	1	0	1	0	5
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	1	0	0	3	0	4
Cash - Calculated Total	\$51.75	\$40.75	\$28.50	\$28.50	\$42.25	\$0.00	\$ 191.75
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$51.75</b>	<b>-\$40.75</b>	<b>-\$28.50</b>	<b>-\$28.50</b>	<b>-\$42.25</b>	<b>\$0.00</b>	<b>\$ (191.75)</b>
Scheduled Hours	29.7	29.7	29.7	29.7	29.7	0	148.5
Actual Revenue Hours	23.33	22.77	21.68	22.41	27.65	0	117.84
Other Vehicle Hours	2.87	2.42	2.05	2.97	3.48	0	13.79
<b>TOTAL VEHICLE HOURS</b>	<b>26.2</b>	<b>25.19</b>	<b>23.73</b>	<b>25.38</b>	<b>31.13</b>	<b>0</b>	<b>131.63</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.89</b>	<b>2.55</b>	<b>1.71</b>	<b>1.78</b>	<b>2.24</b>	<b>#DIV/0!</b>	<b>2.05</b>
Scheduled Miles	660	660	660	660	660	0	3300
Actual Revenue Miles	569	570	574	564	723	0	3000
Other Vehicle Miles	36	36	39	39	46	0	196
<b>TOTAL VEHICLE MILES</b>	<b>605.00</b>	<b>606.00</b>	<b>613.00</b>	<b>603.00</b>	<b>769.00</b>	<b>-</b>	<b>3,196.00</b>
<b>Miles Per Passenger Boarding</b>	<b>13.75</b>	<b>10.45</b>	<b>16.57</b>	<b>15.08</b>	<b>12.40</b>	<b>#DIV/0!</b>	<b>13.26</b>

<b>Route 7 Monthly Total</b>	Month	Mar-24					
<b>Lakeport - Ukiah</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	4	3	3	3	1	6	20
Local Senior Fare (\$0.75)	2	1	1	1	1	2	8
Local ADA Fare (\$0.75)	2	0	2	0	0	0	4
Regional Fare (\$2.25)	5	7	8	4	9	5	38
Out of County (Mendocino & Napa) (\$5.00)	30	18	33	20	40	12	153
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	16	7	16	18	13	10	80
Free College Fare	38	35	75	26	24	12	210
Free/Other	0	1	0	0	2	0	3
Base Fare Ticket - Regional	2	2	6	9	5	10	34
Base Fare Ticket - Local	3	0	5	0	0	0	8
Punch Pass	16	13	14	10	10	2	65
Monthly Pass	38	23	7	8	14	14	104
Weekly Pass	5	3	9	2	2	2	23
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	27	7	32	20	40	9	135
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>188</b>	<b>120</b>	<b>211</b>	<b>121</b>	<b>161</b>	<b>84</b>	<b>885</b>
Bicycles	7	14	11	6	5	5	48
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	1	2	3	3	2	11
Cash - Calculated Total	\$185.25	\$117.25	\$205.00	\$131.50	\$235.25	\$90.25	\$ 964.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$185.25</b>	<b>-\$117.25</b>	<b>-\$205.00</b>	<b>-\$131.50</b>	<b>-\$235.25</b>	<b>-\$90.25</b>	<b>\$ (964.50)</b>
Scheduled Hours	55.4	55.4	55.4	55.4	55.4	0	277
Actual Revenue Hours	46.78	46.08	48.12	47.13	58.55	28.8	275.46
Other Vehicle Hours	0	0	0	0	11.56	0	11.56
<b>TOTAL VEHICLE HOURS</b>	<b>46.78</b>	<b>46.08</b>	<b>48.12</b>	<b>47.13</b>	<b>70.11</b>	<b>28.8</b>	<b>287.02</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>4.02</b>	<b>2.60</b>	<b>4.38</b>	<b>2.57</b>	<b>2.75</b>	<b>2.92</b>	<b>3.21</b>
Scheduled Miles	1820	1820	1820	1820	1820	0	9100
Actual Revenue Miles	1543	1541	1528	1540	1917	954	9023
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>1,543.00</b>	<b>1,541.00</b>	<b>1,528.00</b>	<b>1,540.00</b>	<b>1,917.00</b>	<b>954.00</b>	<b>9,023.00</b>
<b>Miles Per Passenger Boarding</b>	<b>8.21</b>	<b>12.84</b>	<b>7.24</b>	<b>12.73</b>	<b>11.91</b>	<b>11.36</b>	<b>10.20</b>

<b>Route 8 Monthly Total</b>	Month	Mar-24					
<b>Lakeport City</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	21	39	30	44	47	31	212
Local Senior Fare (\$0.75)	55	47	32	35	28	24	221
Local ADA Fare (\$0.75)	8	8	13	3	15	10	57
Regional Fare (\$2.25)	29	26	23	25	22	9	134
Out of County (Mendocino & Napa) (\$5.00)	1	0	0	0	1	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	28	18	18	19	22	6	111
Free College Fare	29	37	13	30	33	2	144
Free/Other	11	10	9	12	8	7	57
Base Fare Ticket - Regional	1	5	1	4	4	0	15
Base Fare Ticket - Local	36	68	25	20	20	9	178
Punch Pass	104	110	90	81	100	66	551
Monthly Pass	110	127	127	99	128	51	642
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	99	123	99	89	111	28	549
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>532</b>	<b>618</b>	<b>480</b>	<b>461</b>	<b>539</b>	<b>243</b>	<b>2873</b>
Bicycles	11	25	14	19	20	9	98
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	10	8	9	11	23	4	65
Cash - Calculated Total	\$171.75	\$166.50	\$141.00	\$158.75	\$167.50	\$90.50	\$ 896.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$171.75</b>	<b>-\$166.50</b>	<b>-\$141.00</b>	<b>-\$158.75</b>	<b>-\$167.50</b>	<b>-\$90.50</b>	<b>\$ (896.00)</b>
Scheduled Hours	69	69	69	69	69	0	345
Actual Revenue Hours	79.67	80.94	81.25	80.93	100.75	56.94	480.48
Other Vehicle Hours	7.9	7.86	7.91	8.43	11.05	6.31	49.46
<b>TOTAL VEHICLE HOURS</b>	<b>87.57</b>	<b>88.8</b>	<b>89.16</b>	<b>89.36</b>	<b>111.8</b>	<b>63.25</b>	<b>529.94</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>6.68</b>	<b>7.64</b>	<b>5.91</b>	<b>5.70</b>	<b>5.35</b>	<b>4.27</b>	<b>5.98</b>
Scheduled Miles	1100	1100	1100	1100	1100	0	5500
Actual Revenue Miles	1403	1386	1416	1387	1630	993	8215
Other Vehicle Miles	163	166	175	166	203	97	970
<b>TOTAL VEHICLE MILES</b>	<b>1,566.00</b>	<b>1,552.00</b>	<b>1,591.00</b>	<b>1,553.00</b>	<b>1,833.00</b>	<b>1,090.00</b>	<b>9,185.00</b>
<b>Miles Per Passenger Boarding</b>	<b>2.94</b>	<b>2.51</b>	<b>3.31</b>	<b>3.37</b>	<b>3.40</b>	<b>4.49</b>	<b>3.20</b>

<b>Route 10 Monthly Total</b>	Month	Mar-24					
<b>Clearlake - Clearlake Park</b>	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
Local Base Fare (\$1.25)	124	130	131	154	152	106	797
Local Senior Fare (\$0.75)	74	59	74	69	93	47	416
Local ADA Fare (\$0.75)	6	22	12	9	13	11	73
Regional Fare (\$2.25)	16	8	18	12	9	5	68
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	1	1	0	2
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	33	22	36	41	48	14	194
Free College Fare	41	30	51	47	27	9	205
Free/Other	33	30	29	27	29	9	157
Base Fare Ticket - Regional	2	0	5	0	0	0	7
Base Fare Ticket - Local	15	21	30	20	15	9	110
Punch Pass	136	156	140	163	129	75	799
Monthly Pass	114	110	140	147	192	58	761
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	85	112	122	123	133	69	644
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>679</b>	<b>700</b>	<b>788</b>	<b>813</b>	<b>841</b>	<b>412</b>	<b>4233</b>
Bicycles	2	9	13	19	12	5	60
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	35	46	32	28	24	17	182
Cash - Calculated Total	\$284.00	\$263.25	\$304.75	\$324.00	\$342.75	\$201.25	\$ 1,720.00
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$284.00</b>	<b>-\$263.25</b>	<b>-\$304.75</b>	<b>-\$324.00</b>	<b>-\$342.75</b>	<b>-\$201.25</b>	<b>\$ (1,720.00)</b>
Scheduled Hours	63.4	63.4	63.4	63.4	63.4	0	317.00
Actual Revenue Hours	55.12	55.55	55.53	55.92	68.75	36.92	327.79
Other Vehicle Hours	8.02	6.87	7.05	6.55	8.03	6.94	43.46
<b>TOTAL VEHICLE HOURS</b>	<b>63.14</b>	<b>62.42</b>	<b>62.58</b>	<b>62.47</b>	<b>76.78</b>	<b>43.86</b>	<b>371.25</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>12.32</b>	<b>12.60</b>	<b>14.19</b>	<b>14.54</b>	<b>12.23</b>	<b>11.16</b>	<b>12.91</b>
Scheduled Miles	770	770	770	770	770	0	3,850.00
Actual Revenue Miles	858	856	858	854	1076	567	5,069.00
Other Vehicle Miles	83	67	67	67	78	57	419.00
<b>TOTAL VEHICLE MILES</b>	<b>941.00</b>	<b>923.00</b>	<b>925.00</b>	<b>921.00</b>	<b>1,154.00</b>	<b>624.00</b>	<b>5,488.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.39</b>	<b>1.32</b>	<b>1.17</b>	<b>1.13</b>	<b>1.37</b>	<b>1.51</b>	<b>1.30</b>



<b>Route 11 Monthly Total</b>	Month	Mar-24					
<b>Clearlake - The Avenues</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	<b>TOTAL</b>
Local Base Fare (\$1.25)	95	98	116	108	96	60	573
Local Senior Fare (\$0.75)	90	79	77	86	127	45	504
Local ADA Fare (\$0.75)	5	7	3	13	7	0	35
Regional Fare (\$2.25)	10	10	15	10	14	1	60
Out of County (Mendocino & Napa) (\$5.00)	1	0	2	0	1	0	4
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Tap to Pay (\$1.00)	32	35	30	32	54	16	199
Free College Fare	27	25	14	25	32	20	143
Free/Other	19	27	17	24	19	7	113
Base Fare Ticket - Regional	1	1	3	0	3	0	8
Base Fare Ticket - Local	12	22	14	16	30	3	97
Punch Pass	92	85	76	91	121	33	498
Monthly Pass	52	58	58	84	100	54	406
Weekly Pass	0	0	0	0	0	5	5
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	39	66	86	64	89	21	365
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>475</b>	<b>513</b>	<b>511</b>	<b>553</b>	<b>693</b>	<b>265</b>	<b>3010</b>
Bicycles	6	5	8	3	9	4	35
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	21	19	18	26	19	7	110
Cash - Calculated Total	\$249.50	\$244.50	\$278.75	\$263.75	\$311.00	\$127.00	\$ 1,474.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$249.50</b>	<b>-\$244.50</b>	<b>-\$278.75</b>	<b>-\$263.75</b>	<b>-\$311.00</b>	<b>-\$127.00</b>	<b>\$ (1,474.50)</b>
Scheduled Hours	65.55	65.55	65.55	65.55	65.55	0	327.75
Actual Revenue Hours	52.74	52.48	52.57	53.33	66.62	38.05	315.79
Other Vehicle Hours	7.75	7.94	7.49	6.47	8.48	3.91	42.04
<b>TOTAL VEHICLE HOURS</b>	<b>60.49</b>	<b>60.42</b>	<b>60.06</b>	<b>59.8</b>	<b>75.1</b>	<b>41.96</b>	<b>357.83</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>9.01</b>	<b>9.78</b>	<b>9.72</b>	<b>10.37</b>	<b>10.40</b>	<b>6.96</b>	<b>9.53</b>
Scheduled Miles	616	770	770	770	770	0	3,696.00
Actual Revenue Miles	657	663	672	662	831	473	3,958.00
Other Vehicle Miles	52	57	52	45	61	24	291.00
<b>TOTAL VEHICLE MILES</b>	<b>709.00</b>	<b>720.00</b>	<b>724.00</b>	<b>707.00</b>	<b>892.00</b>	<b>497.00</b>	<b>4,249.00</b>
<b>Miles Per Passenger Boarding</b>	<b>1.49</b>	<b>1.40</b>	<b>1.42</b>	<b>1.28</b>	<b>1.29</b>	<b>1.88</b>	<b>1.41</b>

<b>Lakeport DAR Monthly Total</b>	Month: Mar-24						
	MON	TUE	WED	THU	FRI	SAT	TOTAL
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	6	0	2	2	0	10
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	10	2	5	11	9	0	37
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	2	0	2
Free/Other	2	4	6	0	4	0	16
Base Fare Ticket - Regional or DAR Discount	0	6	12	0	0	0	18
Base Fare Ticket - Local	0	0	0	0	4	0	4
Punch Pass	6	3	12	4	12	0	37
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>18</b>	<b>21</b>	<b>35</b>	<b>17</b>	<b>33</b>	<b>0</b>	<b>124</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	16	10	22	2	35	0	85
Cash - Calculated Total	\$25.00	\$20.00	\$12.50	\$32.50	\$27.50	\$0.00	\$ 117.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$25.00</b>	<b>-\$20.00</b>	<b>-\$12.50</b>	<b>-\$32.50</b>	<b>-\$27.50</b>	<b>\$0.00</b>	<b>\$ (117.50)</b>
Scheduled Hours	85	85	85	85	85	0	425
Actual Revenue Hours	34.67	31.83	32.83	32.5	41.16	0	172.99
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>34.67</b>	<b>31.83</b>	<b>32.83</b>	<b>32.5</b>	<b>41.16</b>	<b>0</b>	<b>172.99</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.52</b>	<b>0.66</b>	<b>1.07</b>	<b>0.52</b>	<b>0.80</b>	<b>#DIV/0!</b>	<b>0.72</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	248	221	233	216	289	0	1207
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>248.00</b>	<b>221.00</b>	<b>233.00</b>	<b>216.00</b>	<b>289.00</b>	<b>-</b>	<b>1,207.00</b>
<b>Miles Per Passenger Boarding</b>	<b>13.78</b>	<b>10.52</b>	<b>6.66</b>	<b>12.71</b>	<b>8.76</b>	<b>#DIV/0!</b>	<b>9.73</b>

<b>Clearlake DAR Monthly Total</b>	<b>Month: Mar-24</b>						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	4	4
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	12	22	14	10	12	5	75
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	0	0	0	0	0	0	0
Base Fare Ticket - Regional or DAR Discount	0	0	0	0	0	0	0
Base Fare Ticket - Local	5	0	0	0	0	4	9
Punch Pass	15	10	12	10	20	11	78
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>32</b>	<b>32</b>	<b>26</b>	<b>20</b>	<b>32</b>	<b>24</b>	<b>166</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	8	6	7	7	9	5	42
Cash - Calculated Total	\$30.00	\$55.00	\$35.00	\$25.00	\$30.00	\$22.50	\$ 197.50
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>-\$30.00</b>	<b>-\$55.00</b>	<b>-\$35.00</b>	<b>-\$25.00</b>	<b>-\$30.00</b>	<b>-\$22.50</b>	<b>\$ (197.50)</b>
Scheduled Hours	102.5	102.5	102.5	102.5	102.5	0	512.5
Actual Revenue Hours	32	32	32	32	40	18.02	186.02
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>40</b>	<b>18.02</b>	<b>186.02</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>1.00</b>	<b>1.00</b>	<b>0.81</b>	<b>0.63</b>	<b>0.80</b>	<b>1.33</b>	<b>0.89</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	243	218	208	150	271	73	1163
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>243.00</b>	<b>218.00</b>	<b>208.00</b>	<b>150.00</b>	<b>271.00</b>	<b>73.00</b>	<b>1,163.00</b>
<b>Miles Per Passenger Boarding</b>	<b>7.59</b>	<b>6.81</b>	<b>8.00</b>	<b>7.50</b>	<b>8.47</b>	<b>3.04</b>	<b>7.01</b>

<b>NEMT Total</b>	Month: Mar-24						<b>TOTAL</b>
	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>SAT</b>	
Local Base Fare (\$1.25)	0	0	0	0	0	0	0
Local Senior Fare (\$0.75)	0	0	0	0	0	0	0
Local ADA Fare (\$0.75)	0	0	0	0	0	0	0
Regional Fare (\$2.25)	0	0	0	0	0	0	0
Out of County (Mendocino & Napa) (\$5.00)	0	0	0	0	0	0	0
Flex Stop - ADA/Elderly Local (\$0.75)	0	0	0	0	0	0	0
Flex Stop - ADA & Elderly Regional (\$1.25)	0	0	0	0	0	0	0
DAR GP One Day Advance Reservation (\$5.00)	0	0	0	0	0	0	0
DAR GP SAME DAY Fare (\$10.00)	0	0	0	0	0	0	0
DAR Senior Fare (\$2.50)	0	0	0	0	0	0	0
DAR Senior SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
DAR Disabled Fare (\$2.50)	0	0	0	0	0	0	0
DAR Disabled SAME DAY Fare (\$3.00)	0	0	0	0	0	0	0
Senior Center Meal Program (\$0.75)	0	0	0	0	0	0	0
Free College Fare	0	0	0	0	0	0	0
Free/Other	6	6	6	8	10	0	36
Base Fare Ticket - Regional	0	0	0	0	0	0	0
Base Fare Ticket - Local	0	0	0	0	0	0	0
Punch Pass	0	0	0	0	0	0	0
Monthly Pass	0	0	0	0	0	0	0
Weekly Pass	0	0	0	0	0	0	0
Cruisin' Pass	0	0	0	0	0	0	0
Transfer - LTA	0	0	0	0	0	0	0
Transfer - MTA	0	0	0	0	0	0	0
Transfer - Napa VINE	0	0	0	0	0	0	0
<b>TOTAL PASSENGERS</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>8</b>	<b>10</b>	<b>0</b>	<b>36</b>
Bicycles	0	0	0	0	0	0	0
Extended Stops	0	0	0	0	0	0	0
Wheelchairs	0	0	0	0	0	0	0
Cash - Calculated Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Cash - Actual Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
<b>CASH OVER (UNDER)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -</b>
Scheduled Hours	0	0	0	0	0	0	0
Actual Revenue Hours	11.35	16.05	18.78	23.7	26.62	0	96.5
Other Vehicle Hours	0	0	0	0	0	0	0
<b>TOTAL VEHICLE HOURS</b>	<b>11.35</b>	<b>16.05</b>	<b>18.78</b>	<b>23.7</b>	<b>26.62</b>	<b>0</b>	<b>96.5</b>
<b>PASSENGERS PER REV. HOUR</b>	<b>0.53</b>	<b>0.37</b>	<b>0.32</b>	<b>0.34</b>	<b>0.38</b>	<b>#DIV/0!</b>	<b>0.37</b>
Scheduled Miles	0	0	0	0	0	0	0
Actual Revenue Miles	282	354	490	709	756	0	2591
Other Vehicle Miles	0	0	0	0	0	0	0
<b>TOTAL VEHICLE MILES</b>	<b>282.00</b>	<b>354.00</b>	<b>490.00</b>	<b>709.00</b>	<b>756.00</b>	<b>-</b>	<b>2,591.00</b>
<b>Miles Per Passenger Boarding</b>	<b>47.00</b>	<b>59.00</b>	<b>81.67</b>	<b>88.63</b>	<b>75.60</b>	<b>#DIV/0!</b>	<b>71.97</b>

# Zero-Emission Bus Rollout Plan



Prepared For:



May 2023

## Section A. Transit Agency Information

Lake Transit Authority

Administration:

525 S. Main Street, Ste. G  
Ukiah, CA 95482

Operations:

9240 Highway 53  
Lower Lake, CA 95457

Air District: Lake County

Total Number of Buses in Annual Maximum Service: 26

Contact Information:

James Sookne  
Program Manager  
707-263-7868  
[jsookne@dbcteam.net](mailto:jsookne@dbcteam.net)

Joint Group: Lake Transit Authority is not part of a Joint Group.

## Section B. Rollout Plan General Information

Lake Transit Authority (LTA) has a goal to fully transition to zero-emission buses ahead of the 2040 deadline that will avoid early retirement of conventional transit buses. In accordance with the LTA Transit Asset Management Plan, LTA plans to fully transition to 100% zero-emission bus (ZEB) purchases by the 2029 deadline set forth in the ICT regulation.

This plan was prepared by Lake Transit Authority staff and was approved on May 10, 2023. A copy of the board approved resolution is attached in Appendix A.

For any additional information regarding the Rollout Plan, please contact:

James Sookne  
Program Manager, Lake Transit Authority  
[jsookne@dbcteam.net](mailto:jsookne@dbcteam.net)  
707-263-7868

## Section C. Technology Portfolio

Lake Transit Authority plans to deploy a combination of battery electric and fuel cell electric buses. The exact composition of the fleet will be determined by an infrastructure and bus analysis to be performed in FY 2023/24.

## Section D. Current Bus Fleet Composition and Future Purchase

### Existing Bus Fleet

Lake Transit Authority (LTA) operates the following service:

- Local fixed-route service
  - Route 8 in the City of Lakeport
  - Route 10, 11, and 12 in the City of Clearlake
- Dial-A-Ride within the cities of Clearlake and Lakeport; this is a complimentary paratransit service that is available to elderly and disabled passengers and operates in accordance with ADA standards for paratransit service
- Regional fixed-route service
  - Route 1 along the North Shore of Clear Lake between Clearlake and Lakeport
  - Route 2 in the Cobb Mountain Area
  - Route 4 between Clearlake and Lakeport along State Route 29
  - Route 4A along Soda Bay Road on the South Shore of Clear Lake between Kit's Corner and Lakeport
- Interregional Routes
  - Route 3 between the cities of Clearlake and Calistoga in Napa County
  - Route 7 between Lakeport and Ukiah, in Mendocino County

All services operate Monday through Saturday, except for Routes 2, 4A, and 12, which operate Monday through Friday.

Lake Transit Authority currently has a total of twenty-seven (27) cutaways and three (3) vans. The vans are not required for inclusion in the rollout plan but are described for context. Ten of the cutaways are fueled by gasoline and seventeen are fueled by diesel. The model years for the cutaways range from 2010 to 2020 as seen in Table 1: Individual Bus Information of Current Bus Fleet.

**Table 1: Individual Bus Information of Current Bus Fleet**

Number of Buses	Engine Model Year	Bus Model Year	Fuel Type	Bus Type
1	2010	2010	Gasoline	Cutaway
1	2013	2013	Diesel	Cutaway
1	2013	2013	Gasoline	Cutaway
5	2014	2014	Diesel	Cutaway
2	2015	2015	Diesel	Cutaway
5	2017	2017	Diesel	Cutaway
8	2017	2017	Gasoline	Cutaway
1	2017	2019	Diesel	Cutaway
3	2020	2020	Diesel	Cutaway

Lake Transit Authority will not be converting any conventional buses to zero-emission buses as shown in **Table 3: Schedule of Converting Buses to Zero-Emission Buses.**

**Table 2: Future Bus Purchases (by Delivery Date)**

Timeline	Total Number of Buses to Purchase	Number of ZEB Purchases	Percentage of Annual ZEB Purchase	ZEB Bus Type	ZEB Fuel Type	Charging Technology	Number of Conventional Bus Purchase	Percentage of Annual Conventional Bus Purchases	Type(s) of Conventional Buses	Fuel Type(s) of Conventional Buses
2023	5	0	0	N/A	N/A	N/A	5	100	Cutaway	Diesel/Gasoline
2024	4	4	100	Standard	FCEB	N/A	0	0	N/A	N/A
2025	5	0	0	N/A	N/A	N/A	5	100	Cutaway	Diesel/Gasoline
2026	4	1	25	Cutaway	BEB	Plug-in Charging	3	75	Cutaway	Diesel/Gasoline
2027	5	2	40	Cutaway	BEB	Plug-in Charging	3	60	Cutaway	Diesel/Gasoline
2028	4	2	50	Cutaway	BEB	Plug-in Charging	2	50	Cutaway	Diesel/Gasoline
2029	2	2	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2030	5	5	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2031	2	2	100	Cutaway	BEB	Plug-in Charging	0	0	N/A	N/A
2032	5	5	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2033	3	3	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2034	5	5	100	Cutaway	FCEB/ BEB	Plug-in Charging	0	0	N/A	N/A
2035	4	4	100	Cutaway	FCEB/ BEB	Plug-in Charging	0	0	N/A	N/A



2036	6	6	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2037	5	5	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2038	2	2	100	Cutaway	BEB	Plug-in Charging	0	0	N/A	N/A
2039	5	5	100	Cutaway	FCEB	N/A	0	0	N/A	N/A
2040	3	3	100	Cutaway	FCEB	N/A	0	0	N/A	N/A

This table is completed based on the assumption that FCEB Cutaway vehicles will be available for purchase and deployment by 2029. Currently these vehicles are not available so the only FCEB vehicle is a standard full-size bus.

**Table 3: Schedule of Converting Conventional Buses to Zero-Emission Buses**

Timeline	Number of Buses	Bus Type	Removed Propulsion System	New Propulsion System
N/A	N/A	N/A	N/A	N/A

## Section E. Facilities and Infrastructure Modifications

Lake Transit Authority currently has an Operations and Maintenance Facility which houses LTA's entire fleet (26 buses and 3 vans). The current facility is located at 9240 Hwy 53 in Lower Lake. LTA is also in the process of constructing a new Transit Center to be located on the southwest corner of the intersection of South Center Drive and Dam Road Extension in Clearlake.

The Conceptual Plan for the new Transit Center (**Figure 1**) shows where seven chargers are to be installed, three for transit buses and four for the public. The three for use by transit buses will be used for midday layover charging.

**Figure 1: Conceptual Plan for the Transit Center**



**Table 4: Facilities Information and Construction Timeline**

Facility Name	Address	Main Function	Types of Infrastructure	Service Capacity	Needs Upgrade (Y/N)	Estimated Construction Timeline
Operations and Maintenance Facility	9240 Hwy 53 Lower Lake, CA 95457	Storage and maintenance of fleet; center of operations	Hydrogen fueling infrastructure and fast chargers will be installed	26 buses and 3 vans	Yes	FY 24/25 and beyond
Transit Center	Intersection of Dam Road and South Center Drive	Transfer center for 6 routes	Fast chargers	11 buses	Yes	FY 24/25

## Section F. Service in Disadvantaged Communities

Lake Transit Authority does not serve any disadvantaged communities, as listed in the latest version of CalEnviroScreen.

## Section G. Workforce Training

As new FCEBs and BEBs join the fleet, Lake Transit Authority and their operations contractor plan to take advantage of training from the bus manufacturers on operating and maintenance procedures specific to the vehicles. Similarly, training will be provided by equipment suppliers providing hydrogen fueling and battery charging infrastructure. Depending on the specific equipment, training may occur in a “train-the-trainer” format where key staff are training thoroughly on equipment who can pass on basic knowledge to other personnel, or batch training where all or most of the related staff receive instruction from the equipment manufacturer.

## Section H. Potential Funding Sources

### **Pacific Gas and Electric (PG&E) EV Fleet Program**

The EV Fleet is a comprehensive program that encompasses incentives and rebates, site design and permitting, construction and activation, and maintenance and upgrades.

### **California Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP)**

The Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) supports deployment of zero-emission and near-zero-emission technologies by facilitating point-of-purchase price reductions. The program is administered by CALSTART on behalf of the California Air Resources Board (CARB).

### **Low Carbon Fuel Standard (LCFS)**

The LCFS program is administered by CARB to help mitigate greenhouse gas emissions. The program focuses on reducing GHG emissions and other toxic air pollutants by improving vehicle technology and supports reducing fuel consumptions while promoting transportation mobility options.

### **Low or No Emission (Low-No) Grant Program**

The Low or No Emission competitive Federal Transit Authority (FTA) grant program supports funding to state and local governments for the purchase or lease of zero-emission and low-emission transit buses. Eligible projects include: (1) purchasing or leasing low- or no-emission buses; (2) acquiring low- or no-emission buses with a leased power source; (3) constructing or leasing facilities and related equipment (including intelligent technology and software) for low- or no-emission buses; (4) constructing new public transportation facilities to accommodate low- or no-emission buses, and/or (5) rehabilitating or improving existing public transportation facilities to accommodate low- or no-emission buses.<sup>4</sup>

In June 2021, the FTA allocated approximately \$192 million in funding for the next program year. In 2020 the program funded 41 projects with a total of approximately \$129 million. Of the 41 projects, the average funding amount was approximately \$3.1 million. The lowest amount awarded was approximately \$300,00 and the largest amount awarded was approximately \$7 million.

#### **Grants for Buses and Bus Facilities Program**

The Grants for Buses and Bus Facilities Program is administered by the FTA to replace, rehabilitate, and purchase buses and related equipment to construct bus facilities.

#### **Energy Efficiency and Conservation Block Grant (EECBG)**

The EECBG program is administered by the US Department of Energy (DOE) to support and manage projects that improve energy efficiency and decrease energy use and fossil fuel emissions. This program received one-time funding under the American Recovery and Reinvestment Act (ARRA) of 2009. The EECBG program will receive \$550 million through the Infrastructure Investment and Jobs Act for a new round of grants to state and local governments for clean energy investment projects, loan programs, and energy saving performance contracting programs (i.e., budget-neutral approaches to make improvements that reduce energy use and pay for them through future energy savings usage).<sup>5 6</sup> In the 2009 round of funding, the City of Boston received approximately \$6.5 million toward reducing fossil fuel emissions, reducing total energy use, and improving energy efficiency in the building sector.

#### **The Infrastructure Investment and Jobs Act – Carbon Reduction Program**

The newly passed federal Infrastructure Investment and Jobs Act has over \$1 trillion in federal infrastructure investment. The legislation establishes guaranteed funding levels between Fiscal Years 2022/23 and 2026/27 and is not a one-time stimulus. Its focus is to provide a foundation for a long-term surface transportation reauthorization bill. The legislation also includes investments in aviation, EV charging infrastructure, resiliency, and more.

Within the legislation is a Carbon Reduction Program that will distribute approximately \$6.4 billion over five years to states for investment in projects that will help reduce transportation emissions. Eligible projects include transportation electrification, EV charging, public transportation, infrastructure for bicycling and walking, infrastructure that would support congestion pricing, diesel engine retrofits, port electrification and intelligent transportation systems (ITS) improvements. Approximately 65% of this funding would be allocated by population to projects in local communities.<sup>8</sup>

#### **The Infrastructure Investment and Jobs Act – Grants for Charging and Fueling Infrastructure**

This grant was established behalf of the Infrastructure Investment and Jobs Act. Approximately \$2.5 billion over five-years start in 2022 to support the deployment of publicly accessible alternative fuel charging infrastructure. This includes EV charging infrastructure, hydrogen fueling, propane fueling, and natural gas fueling infrastructure through 2026.

#### **California Energy Commission Clean Transportation Program**

Formerly known as the Alternative and Renewable Fuel and Vehicle Technology Program, this program invests up to \$100 million annually in projects that support adoption of cleaner transportation powered by alternative and renewable fuels. Funding areas include electric vehicles and charging infrastructure, including for public transit buses.

#### **Transit and Intercity Rail Capital Program (TIRCP)**

The Transit and Intercity Rail Capital Program (TIRCP) was created to provide grants from the Greenhouse Gas Reduction Fund (GGRF) to help fund capital improvements to modernize California's

intercity rail, bus, ferry, and rail transit systems. The program is focused on the following policy objectives: (1) reduce emissions of greenhouse gases, (2) expand and improve transit service to increased ridership, (3) integrate the rail service of the state's various rail operations, including integration with the high-speed rail system, and (4) improve transit safety.

#### **Clean Mobility Options Voucher Pilot Program**

The Clean Mobility Options Voucher Pilot Program (CMO) awards voucher-based funding for zero-emission mobility programs that provide service in California's historically underserved communities. CMO is funded by California Climate Investments and is administered by a collaboration between CALSTART, the Shared Use Mobility Center, GRID Alternatives, and Local Government Commission. CMO has made a concerted effort to center equity in its awardee process.

#### **Low Carbon Transit Program (LCTOP)**

The LCTOP was created to support operating and capital assistance for transit agencies to reduce greenhouse gas emissions and enhance mobility. This program gives priority to serving disadvantaged communities. Eligible projects selected by LCTOP will support new or expanded bus or rail services, expand intermodal transit facilities, and may include equipment acquisition, fueling, maintenance and other costs to operate those services or facilities, with each project reducing greenhouse gas emissions.<sup>9</sup>

Appendix A  
Resolution Approving  
Zero Emission Bus Rollout Plan

**LAKE TRANSIT AUTHORITY  
RESOLUTION #2022-23-12**

**APPROVING THE LAKE TRANSIT AUTHORITY  
ZERO-EMISSION BUS ROLLOUT PLAN**

**WHEREAS**, California Code of Regulations Title 13, Division 3, Chapter 1, Article 4.3, Part 2023.1(d), Zero Emissions Bus Rollout Plan Requirements, requires that a transit agency Zero-Emission Bus Rollout Plan be approved by its governing Board; and

**WHEREAS**, the Zero-Emission Bus Rollout Plan sets forth Lake Transit Authority's plan which meets the following requirements:

- A goal of full transition to zero-emission buses by 2040 with careful planning that avoids early retirement of conventional internal combustion engine buses;
- Identification of the types of zero-emission bus technologies that Lake Transit Authority is planning to deploy;
- A schedule for zero-emission and conventional internal combustion engine bus purchases;
- A schedule for conversion of conventional internal combustion engine buses to zero-emission technologies;
- A schedule for construction of facilities and infrastructure modifications or upgrades, including charging, fueling, and maintenance facilities, to deploy and maintain zero-emission buses;
- Explanation of how Lake Transit Authority plans to deploy zero-emission buses in Disadvantaged Communities;
- A training plan and schedule for zero-emission bus operators and maintenance and repair staff; and
- Identification of potential funding sources.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of the Lake Transit Authority approves Lake Transit Authority's Zero-Emission Rollout Plan.


Adoption of this Resolution was moved by Director Perdock, seconded by Director Cremer, and carried on this 10th day of May 2023 by the following roll call vote:


AYES: Simon, Cremer, Mattina, Perdock, Sabatier

NOES:

ABSENT: Directors Warnement, Leonard, Parlet

**WHEREUPON, THE CHAIRMAN DECLARED THE RESOLUTION ADOPTED,  
AND SO ORDERED.**

  
\_\_\_\_\_  
ATTEST: Jesus Rodriguez  
Secretary

  
\_\_\_\_\_  
Stacey Mattina  
Chair

## Lake Transit Authority

### Request for Proposals - Transportation Services

#### Certification for Suspension and Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION,  
INELIGIBILITY and VOLUNTARY EXCLUSION  
LOWER TIER CONVERGED TRANSACTIONS

- (1) The prospective lower tier participant (Bidder/Contractor) certifies, by submission of this bid or proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) The prospective Bidder/Contractor also certifies that by submission of this bid or proposal that all subcontractors and suppliers (this requirement flows down to all subcontracts at all levels) are not presently debarred, suspended, proposed for department, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (3) Where the prospective lower tier participant (Bidder/Contractor) is unable to certify to any of the statements of this certification, such prospective parti shall attach an explanation to this bid or proposal.

The lower tier participant (Bidder/Contractor), \_\_\_\_\_, certifies or affirms the truthfulness and accuracy of this statement of its certification and disclosure, if any.

DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

COMPANY \_\_\_\_\_

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public \_\_\_\_\_

My Appointment Expires \_\_\_\_\_



## Lake Transit Authority

### Request for Proposals - Transportation Services

#### Form 7

#### **Certification regarding the prohibition on certain telecommunications and video surveillance services or equipment**

By entering into this Contract, Contractor hereby acknowledges that the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115232, § 889 (Aug. 13, 2018) (the Act) prohibits Lake Transit Authority from procuring certain “covered telecommunications equipment or services,” as defined in the Act, in federally assisted procurements and that the instant procurement is a federally assisted procurement subject to that prohibition. Contractor **represents and warrants** that it has performed a due diligence review of its supply chain and that no such “covered telecommunications equipment or services” shall be provided to Lake Transit Authority that would cause Lake Transit Authority to be in violation of the prohibition contained in the Act.

\_\_\_\_\_. Signature of Contractor's Authorized Official

\_\_\_\_\_. Name and Title of Contractor's Authorized Official

\_\_\_\_\_. Company Name

\_\_\_\_\_. Date

**LAKE TRANSIT AUTHORITY**  
**REQUEST FOR PROPOSAL FOR TRANSPORTATION SERVICES**

**Form 8**

**Certification for Federal Tax Liability and Recent Felony Convictions**

Contractor hereby certifies that it:

(A) Does not have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(B) Was not convicted of the felony criminal violation under any Federal law within the preceding 24 months.

\_\_\_\_\_. Signature of Contractor's Authorized Official

\_\_\_\_\_. Name and Title of Contractor's Authorized Official

\_\_\_\_\_. Company Name

\_\_\_\_\_. Date



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/10/2025

Printed: 3/26/2025 13:37:13

Run Name: Lake Port AM  
Driver Name: [REDACTED]

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
[REDACTED]	9:00:00	977 6TH ST Lakeport, CA 95453	9:30:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	Unknown	\$ 2.50	[REDACTED]
DO NOT BOOK ON, LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
[REDACTED]	20:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	20:30:00	977 6TH ST Lakeport, CA 95453	Unknown	\$ 2.50	[REDACTED]



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/10/2025

Printed: 3/26/2025 13:37:13

Run Name: Clear Lake AM  
Driver Name: JUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
[REDACTED]	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 0.00	[REDACTED]
[REDACTED]	8:45:00	MEADOWWOOD 3805 DEXTER LN Clearlake, CA 95422	9:15:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	Wheelchair	\$ 0.00	[REDACTED]
[REDACTED]	9:15:00	5624 Huron Ave Clearlake, CA 95422	9:45:00	Eye Associates 14709 Lakeshore Clearlake, CA 95422	Unknown	\$ 2.50	[REDACTED]
[REDACTED]	10:00:00	15996 Irving St. Clearlake, CA 95422	10:30:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	[REDACTED]

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
[REDACTED]	11:30:00	SAFeway 14922 Olympic Dr Clearlake, CA 95422	12:00:00	15986 Irving St. Clearlake, CA 95422	Ambulatory	\$ 2.50	[REDACTED]
[REDACTED]	12:00:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	12:30:00	Walmart 15960 Dam Lower Lake, CA 95457	Lift Activation	\$ 2.50	[REDACTED]
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
[REDACTED]	13:00:00	3654 McKinley Dr Clearlake, CA 95422	13:30:00	VA CLINIC 15145 Lakeshore Dr Clearlake, CA 85422	Ambulatory with Device	\$ 2.50	[REDACTED]
[REDACTED]	13:00:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	13:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 0.00	[REDACTED]
[REDACTED]	15:00:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:30:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	[REDACTED]
[REDACTED]	20:00:00	VA CLINIC 15145 Lakeshore Dr Clearlake, CA 95422	20:30:00	3654 McKinley Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	[REDACTED]

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
[REDACTED]	20:00:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	20:30:00	MEADOWOOD 3805 DEXTER LN Clearlake, CA 95422	Wheelchair	\$ 0.00	[REDACTED]
[REDACTED]	20:00:00	Eye Associates 14709 Lakeshore Clearlake, CA 95422	20:30:00	5624 Huron Ave Clearlake, CA 95422	Unknown	\$ 2.50	[REDACTED]
[REDACTED]	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	Ambulatory	\$ 0.00	[REDACTED]



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/11/2025

Printed: 3/26/2025 13:39:20

Run Name: Lake Port AM  
Driver Name: JOHN . LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
[REDACTED]	8:00:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	8:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 2.50	[REDACTED]
[REDACTED]	9:00:00	525 BEVINS CT #13 Lakeport, CA 95453	9:30:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	[REDACTED]
DAVIDE HOPPER [REDACTED]	10:30:00	ROCKY POINT 625 16th St Lakeport, CA 95453	11:00:00	KONOCCTI VISTA CASINO 2755 MISSION RANCHERIA RD Lakeport, CA 95453	Wheelchair	\$ 0.00	[REDACTED]
[REDACTED]	11:00:00	455 RAINBOW RD LAKEPORT, CA 95453	11:30:00	PARKVIEW PODIATRY 175 Park St Lakeport, CA 95453	Wheelchair	\$ 2.50	[REDACTED]

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
CHARA ATHLEEN	13:00:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	13:30:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943
CHARA ATHLEEN	13:45:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	14:15:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943
DAVIDS HOPPE MARGARET	15:00:00	KONOCCTI VISTA CASINO 2755 MISSION RANCHERIA RD Lakeport, CA 95453	15:30:00	ROCKY POINT 625 16th St Lakeport, CA 95453	Wheelchair	\$ 0.00	(707) 263-6101
AMOT VICTORIA	20:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	20:30:00	525 BEVINS CT #13 Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(707) 324-0807
EGAN, PAJ	20:00:00	PARKVIEW PODIATRY 175 Park St Lakeport, CA 95453	20:30:00	455 RAINBOW RD LAKEORT, CA 95453	Wheelchair	\$ 2.50	(707) 349-3472
HOLDING VALERIE	20:00:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	20:30:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
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## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/11/2025

Printed: 3/26/2025 13:39:20

Run Name: Clear Lake AM  
Driver Name: SUBARU MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
ABRAO, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4420
TARRY, STEVEN	9:30:00	3320 10th St Clearlake, CA 95422	10:00:00	Walmart 15960 Dam Lower Lake, CA 95457	Ambulatory with Device	\$ 2.50	(707) 850-0607
Moore, Pamela	10:30:00	3790 Robinson Clearlake, CA 95422	11:00:00	Shearwood Forest 14822 Lakeshore Dr Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0608
ALLEN, DONALD	10:45:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	11:15:00	14285 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 984-7738

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Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
FLIKE, SHIRLEY	10:45:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	11:15:00	14295 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 0.00	(707) 994-7738
RIVERA, JEAN	11:00:00	7055 Old Highway 53, #115 Clearlake, CA 95422	11:30:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 357-4583
TARRY, STEVEN	11:00:00	Walmart 15960 Dam Lower Lake, CA 95457	11:30:00	3320 10th St Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 850-6807
McGee, Renelle	11:30:00	Shearwood Forest 14822 Lakeshore Dr Clearlake, CA 95422	12:00:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 984-0609
FLOWMAN, LINDA	12:00:00	THE ELEGANT TOUCH 14820 Olympic Dr Clearlake, CA 95422	12:30:00	2890 Pamela Ln Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-4755
DO NOT BOOK ON, LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
FLOWMAN, LINDA	13:00:00	2890 Pamela Ln Clearlake, CA 95422	13:30:00	THE ELEGANT TOUCH 14820 Olympic Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-4755

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
WILLIAMS EDDIE	13:15:00	7055 OLD HWY 53 #B106 Clearlake, CA 95422	13:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 296-7504
ABRAO BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
ALLEN DONALD	20:00:00	14295 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 994-7738
FLUKE SHIRLEY	20:00:00	14295 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 0.00	(707) 994-7738
RIVERA JEAN	20:00:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	20:30:00	7055 Old Highway 53, #115 Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 357-4583



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/12/2025

Printed: 3/26/2025 13:40:04

Run Name: Lake Port AM  
Driver Name: JOHN . LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CHARON BARDELE	10:30:00	400 Walnut Dr Lakeport, CA 95453	11:00:00	HENNY'S SHEAR DELIGHT 1017 11th St Lakeport, CA 95453	Unknown	\$ 2.50	(707) 263-3397
PEDRO L. MICHAEL	11:00:00	525 Bevins St Lakeport, CA 95453	11:30:00	Courthouse 255 N Forbes St Lakeport, CA 95453	Unknown	\$ 2.50	(707) 684-0534
SCHLAPKOHL LINDA	11:30:00	Rocky Point 625 16th st Lakeport, CA 95453	12:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	Wheelchair	\$ 0.00	(707) 263-6101
DO NOT BOOK ON, LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEMWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
PEDROLLI MICHAEL	13:00:00	Courthouse 255 N Forbes St Lakeport, CA 95453	13:30:00	525 Bevins St Lakeport, CA 95453	Unknown	\$ 2.50	(707) 684-0534
SCHLAPKOH LINDA	20:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	20:30:00	Rocky Point 625 16th st Lakeport, CA 95453	Wheelchair	\$ 0.00	(707) 263-6101
CHARON BARDELLE	22:00:00	HENNY'S SHEAR DELIGHT 1017 11th St Lakeport, CA 95453	22:30:00	400 Walnut Dr Lakeport, CA 95453	Unknown	\$ 2.50	(707) 263-3397

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## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/12/2025

Printed: 3/26/2025 13:40:04

Run Name: Clear Lake AM  
Driver Name: JUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Martin, Frank	7:30:00	14215 Woodland Dr. Clearlake, CA 95422	8:00:00	POMO SCHOOL 3350 ACACIA ST Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 295-0415
ABRAO, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4425
Glovermont, Katherine	9:00:00	15996 Irving St. Clearlake, CA 95422	9:30:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1236
JOHANNAN, CAROL	9:30:00	OLYMPIC VILLAGE APARTMENTS 15097 OLYMPIC #202 Clearlake, CA 95422	10:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 350-1205



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
KNOWLES, JOHN	10:00:00	14206 Woodland Dr Clearlake, CA 95422	10:30:00	CLEARLAKE PARK POST OFFICE 13417 LAKESHORE DR CLEARLAKE PARK, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
VANDEWARKER, SERALDINE	10:00:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	10:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 994-7738
Slovannont, Katherine	10:30:00	SAFEMAY 14922 Olympic Dr Clearlake, CA 95422	11:00:00	15896 Irving St. Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1236
KNOWLES, JOHN	10:30:00	CLEARLAKE PARK POST OFFICE 13417 LAKESHORE DR CLEARLAKE PARK, CA 95422	11:00:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
KNOWLES, JOHN	11:30:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	12:00:00	14206 Woodland Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
DO NOT BOOK ON, LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15830 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
JALLISON ANITA	13:00:00	13425 LAKESHORE DR #8 Clearlake, CA 95422	13:30:00	SAFEMAY 14922 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-0696



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
HUNTER, DAVID	13:45:00	15875 37TH AVE Clearlake, CA 95422	14:15:00	CLEARLAKE PT-ACROSS FROM BURNS VALLEY MALL 14855 Olympic Dr Clearlake, CA 95422	Unknown	\$ 2.50	(707) 533-9138
JALLISON, ANITA	14:30:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	15:00:00	13425 LAKESHORE DR #8 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-0699
ABRAO, BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
HUNTER, DAVID	20:00:00	CLEARLAKE PT-ACROSS FROM BURNS VALLEY MALL 14855 Olympic Dr Clearlake, CA 95422	20:30:00	15875 37TH AVE Clearlake, CA 95422	Unknown	\$ 2.50	(707) 533-9138
VANDEWARKER GERALDINE	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 904-7739
JOHANNAWAN CAROL	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	OLYMPIC VILLAGE APARTMENTS 15097 OLYMPIC #202 Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 350-1205



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/13/2025

Printed: 3/26/2025 13:40:46

Run Name: Lake Port AM  
Driver Name: JOHN, LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
HOLDING VALERIE	8:15:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	8:45:00	801 11TH ST Lakeport, CA 95453	Ambulatory	\$ 2.50	(925) 787-4986
GEIST, MAGGIE	10:30:00	LAKEVIEW APARTMENTS 525 Bevins St APT 28 Lakeport, CA 95453	11:00:00	SUTTER LAKESIDE COMMUNITY HEALTH CENTER 5196 HILL RD EAST #300 Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-2400
Green, Robert	11:00:00	1075 Martin St Lakeport, CA 95453	11:30:00	Rocky Point 625 16th st Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 928-0302
DO NOT BOOK ON, LUNCH BREAK	12:00:00	LAKEPORT YARD Cambbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
TUNSTALL, PAT	13:00:00	Rocky Point 625 16th st Lakeport, CA 95453	13:30:00	Dr Offices 801 1th Lakeport, CA 95453	Unknown	\$ 2.50	(707) 263-6101
Green, Robert	13:30:00	Rocky Point 625 16th st Lakeport, CA 95453	14:00:00	1075 Martin St Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 928-0302
LOPEZ, PETER	14:00:00	CLEARLAKE MARINA MOBILE HOME 1400 S. MAIN SP 30B Lakeport, CA 95453	14:30:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	Wheelchair	\$ 2.50	(707) 245-4947
GEIST, MAGGIE	20:00:00	SUTTER LAKESIDE COMMUNITY HEALTH CENTER 5196 HILL RD EAST #300 Lakeport, CA 95453	20:30:00	LAKEVIEW APARTMENTS 525 Bevins St APT 28 Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-2406
HOLDING, VALERIE	20:00:00	801 1TH ST Lakeport, CA 95453	20:30:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	Ambulatory	\$ 2.50	(925) 787-4986
LOPEZ, PETER	20:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	20:30:00	CLEARLAKE MARINA MOBILE HOME 1400 S. MAIN SP 30B Lakeport, CA 95453	Wheelchair	\$ 2.50	(707) 245-4947
TUNSTALL, PAT	20:00:00	Dr Offices 801 1th Lakeport, CA 95453	20:30:00	Rocky Point 625 16th st Lakeport, CA 95453	Unknown	\$ 2.50	(707) 263-6101

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
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## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/13/2025

Printed: 3/26/2025 13:40:46

Run Name: Clear Lake AM  
Driver Name: JUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
ABRAO, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
BLAKE, ROY	9:45:00	3654 McKinley Dr Clearlake, CA 95422	10:15:00	VA CLINIC 15145 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 272-9783
RIVERA, JEAN	10:00:00	7055 Old Highway 53, #115 Clearlake, CA 95422	10:30:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 357-4583
RIVERA, JEAN	11:30:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	12:00:00	7055 Old Highway 53, #115 Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 357-4583

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
WALLACE JOYCE	13:00:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	13:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330
WILLIAMS EDDIE	13:15:00	7055 OLD HWY 53 #B106 Clearlake, CA 95422	13:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 295-7504
ABRAO, BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
BLAKE, ROY	20:00:00	VA CLINIC 15145 Lakeshore Dr Clearlake, CA 95422	20:30:00	3654 McKinley Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 272-9783
WALLACE JOYCE	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330





# Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/14/2025

Printed: 3/26/2025 13:41:26

Run Name: Lake Port AM  
Driver Name: JOHN LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
HOLDING, VALERIE	8:00:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	8:30:00	Brunos 355 Lakeport Lakeport, CA 95453	Ambulatory	\$ 2.50	(925) 787-4988
PLUMMER, KATHY (PARK OUT FRONT)	11:30:00	2815 LAKESHORE BLVD #15 Lakeport, CA 95453	12:00:00	Brunos 355 Lakeport Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(707) 367-5734
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
O'HARA, KATHLEEN	13:00:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	13:30:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 2.50	(707) 296-8943

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
OHARA, KATHLEEN	14:00:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	14:30:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943
PLUMMER, KATHY( PARK OUT FRONT)	14:30:00	Brunos 355 Lakeport Lakeport, CA 95453	15:00:00	2815 LAKESHORE BLVD #15 Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(707) 367-5734
HOLDING, VALERIE	20:00:00	Brunos 355 Lakeport Lakeport, CA 95453	20:30:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	Ambulatory	\$ 2.50	(925) 787-4988





## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/14/2025

Printed: 3/26/2025 13:41:26

Run Name: Clear Lake AM

Driver Name: JUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
PERSON, BRIAN	8:15:00	CLEARLAKE VILLAGE APARTMENTS 15097 Olympic Dr #213 Clearlake, CA 95422	8:45:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 623-3212
BLAKE, ROY	9:00:00	3654 McKinley Dr Clearlake, CA 95422	9:30:00	VA CLINIC 15145 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 272-9783
Burch, Mary	9:15:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	9:45:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725
Moore, Renette	10:00:00	3790 Robinson Clearlake, CA 95422	10:30:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	Lift Activation	\$ 0.00	(707) 994-0608

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
SCOTT, KEVIN (1365)	10:45:00	13597 Sonoma Ave Clearlake, CA 95422	11:15:00	SAFEMWAY 14922 Olympic Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 350-2190
Moore, Renette	11:30:00	Foods ETC, IGA 15290 Lakeshore Clearlake, CA 95422	12:00:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 0.00	(707) 994-0608
DO NOT BOOK ON, LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
FLOWMAN, LINDA	13:00:00	2890 Pamela Ln Clearlake, CA 95422	13:30:00	Foods ETC, IGA 15290 Lakeshore Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-4755
SCOTT, KEVIN (1365)	13:30:00	SAFEMWAY 14922 Olympic Dr Clearlake, CA 95422	14:00:00	13597 Sonoma Ave Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 350-2190
FLOWMAN, LINDA	14:00:00	Foods ETC, IGA 15290 Lakeshore Clearlake, CA 95422	14:30:00	2890 Pamela Ln Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-4755
Moore, Renette	14:30:00	3790 Robinson Clearlake, CA 95422	15:00:00	IHSS 16170 Main St Lower Lake, CA 95457	Lift Activation	\$ 2.50	(707) 994-0608



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
McDon, Robert	15:15:00	IHSS 16170 Main St Lower Lake, CA 95457	15:45:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0808
BLAKE, ROY	20:00:00	VA CLINIC 15145 Lakeshore Dr Clearlake, CA 95422	20:30:00	3854 McKinley Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 272-9783
Burch, Mary	20:00:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	20:30:00	15584 30th Ave PO Box 1927 Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725
PERSON, BRIAN	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	CLEARLAKE VILLAGE APARTMENTS 15097 Olympic Dr #213 Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 623-3212



**Scheduled Trips Summary - CA\_Lake\_Transit**  
**For Time Period: 3/15/2025**  
Printed: 3/26/2025 13:42:02

**Run Name: Clear Lake AM**  
**Driver Name:**

**Vehicle: 1901**

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CONNOLLY MARK	9:00:00	4960 Golf Ave Clearlake, CA 95422	9:30:00	15135 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-6633
CONTRERAS ANTHONY	10:00:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	10:30:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 346-8631
KNOWLES JOHN	10:00:00	14206 Woodland Dr Clearlake, CA 95422	10:30:00	CLEARLAKE POST OFFICE 14500 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
CONNOLLY MARK	11:00:00	15135 Lakeshore Dr Clearlake, CA 95422	11:30:00	4960 Golf Ave Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-6633

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CONTRERAS, ANTHONY	11:15:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	11:45:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 346-6631
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
Moore, Renette	13:00:00	3790 Robinson Clearlake, CA 95422	13:30:00	REDBUD LIBRARY 14785 Burns Valley Rd Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0608
Moore, Renette	14:30:00	REDBUD LIBRARY 14785 Burns Valley Rd Clearlake, CA 95422	15:00:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0608
KNOWLES, JOHN	20:00:00	CLEARLAKE POST OFFICE 14500 Olympic Dr Clearlake, CA 95422	20:30:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
KNOWLES, JOHN	20:00:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	20:30:00	HOWARDS GROTTO 14732 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
KNOWLES, JOHN	20:00:00	HOWARDS GROTTO 14732 Lakeshore Dr Clearlake, CA 95422	20:30:00	14206 Woodland Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
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**Scheduled Trips Summary - CA\_Lake\_Transit**  
**For Time Period: 3/17/2025**  
Printed: 3/26/2025 13:42:40

Run Name: Lake Port AM  
Driver Name: JOHN, LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
CORNER, KATHRYN	12:30:00	710 3rd St Lakeport, CA 95453	13:00:00	SUTTER PHYSICAL THERAPY 5196 Hill Rd E Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(480) 296-3806
CORNER, KATHRYN	20:00:00	SUTTER PHYSICAL THERAPY 5196 Hill Rd E Lakeport, CA 95453	20:30:00	710 3rd St Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(480) 296-3806



# Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/17/2025

Printed: 3/26/2025 13:42:40

Run Name: Clear Lake AM  
Driver Name: JUSAT MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
BRAD, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 461-4426
DUNCAN MALEEA	10:00:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	10:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 0.00	(707) 994-7738
KNOWLES, JOHN	11:00:00	14206 Woodland Dr Clearlake, CA 95422	11:30:00	HOWARDS GROTTO 14732 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1750
DO NOT BOOK ON, LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	

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Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
WALLACE, JOYCE	13:00:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	13:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330
Burch, Mary	13:30:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	14:00:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725
WALLACE, PATRICIA	14:00:00	15097 OLYMPIC DR,210 Clearlake, CA 95422	14:30:00	ST HELENA HOSPITAL CLEARLAKE 15630 18th Ave Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 295-4697
Lefebvre, James	14:30:00	APT 4 3800 Old Highway 53 Clearlake, CA 95422	15:00:00	GROCERY OUTLET CLEARLAKE 14806 Olympic Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 994-7738
ABRAO, BRIAN	15:00:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:30:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
Lefebvre, James	15:30:00	GROCERY OUTLET CLEARLAKE 14806 Olympic Dr Clearlake, CA 95422	16:00:00	APT 4 3800 Old Highway 53 Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 994-7738
Burch, Mary	20:00:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	20:30:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
DUNCAN, HALEAN	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 0.00	(707) 994-7738
KNOWLES, JOHN	20:00:00	HOWARDS GROTTO 14732 Lakeshore Dr Clearlake, CA 95422	20:30:00	14206 Woodland Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
WALLACE JOYCE	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330
WALLACE PATRICIA	20:00:00	ST HELENA HOSPITAL CLEARLAKE 15630 18th Ave Clearlake, CA 95422	20:30:00	15097 OLYMPIC DR,210 Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 295-4697



**Scheduled Trips Summary - CA\_Lake\_Transit**  
**For Time Period: 3/18/2025**  
Printed: 3/26/2025 13:46:56

Run Name: Lake Port AM  
Driver Name: JOHN, LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
HOBSON, LAURA	9:00:00	525 BEVINS ST #27 525 Bevins St Lakeport, CA 95453	9:30:00	US CELULAR 365 Lakeport Blvd Lakeport, CA 95453	Ambulatory with Lift	\$ 2.50	(707) 349-4395
HOBSON, LAURA	10:30:00	US CELULAR 365 Lakeport Blvd Lakeport, CA 95453	11:00:00	DOLLAR TREE 1305 S Main St Lakeport, CA 95453	Ambulatory with Lift	\$ 2.50	(707) 349-4395
HOBSON, LAURA	11:00:00	DOLLAR TREE 1305 S Main St Lakeport, CA 95453	11:30:00	525 BEVINS ST #27 525 Bevins St Lakeport, CA 95453	Ambulatory with Lift	\$ 2.50	(707) 349-4395
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Cambbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
OHARA, KATHLEEN	13:00:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	13:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943
OHARA, KATHLEEN	14:00:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	14:30:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/18/2025

Printed: 3/26/2025 13:46:56

Run Name: Clear Lake AM  
Driver Name: RUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Martin, Frank	7:30:00	14215 Woodland Dr. Clearlake, CA 95422	8:00:00	POMO SCHOOL 3350 ACACIA ST Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 285-0415
HUNTER, DAVID	8:30:00	15875 37TH AVE Clearlake, CA 95422	9:00:00	CLEARLAKE PT 14855 Olympic Dr Clearlake, CA 95422	Unknown	\$ 2.50	(707) 533-9138
Burch, Mary	9:00:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	9:30:00	Calvary 14330 Memory Ln Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725
Giovannoni, Katherine	10:00:00	15996 Irving St. Clearlake, CA 95422	10:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1235

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
AGRAO, BRIAN	10:30:00	3400 Emerson St Clearlake, CA 95422	11:00:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
Burch, Mary	11:30:00	Calvary 14330 Memory Ln Clearlake, CA 95422	12:00:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
ROBINSON, JANE	13:00:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	13:30:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 994-7738
WILLIAMS, EDDIE	13:15:00	7055 OLD HWY 53 #B106 Clearlake, CA 95422	13:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 295-7504
JALLISON, ANITA	14:00:00	13425 LAKESHORE DR #8 Clearlake, CA 95422	14:30:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-0595
ABRAO, BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
MALLISON, ANITA	15:30:00	SAFEMWAY 14922 Olympic Dr Clearlake, CA 95422	16:00:00	13425 LAKESHORE DR #8 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-0688
Gloverston Katherine	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15996 Irving St. Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1238
HUNTER, DAVID	20:00:00	CLEARLAKE PT 14856 Olympic Dr Clearlake, CA 95422	20:30:00	15875 37TH AVE Clearlake, CA 95422	Unknown	\$ 2.50	(707) 533-9138
ROBINSON, JANE	20:00:00	HILLTOP 15322 Lakeshore Clearlake, CA 95422	20:30:00	MEADOWWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 994-7738





## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/19/2025

Printed: 3/26/2025 13:47:33

Run Name: Lake Port AM

Driver Name: JOHN . LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CHARON BARDELL	10:30:00	400 Walnut Dr Lakeport, CA 95453	11:00:00	HENNY'S SHEAR DELIGHT 1017 14th St Lakeport, CA 95453	Unknown	\$ 2.50	(707) 263-3397
DO NOT BOOK ON, LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
GEIST MAGGIE	13:00:00	LAKEVIEW APARTMENTS 525 Bevins St APT 28 Lakeport, CA 95453	13:30:00	Lake count Tribal Health 925 Bevins Ct Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-2406
DHARA KATHLEEN	13:00:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	13:30:00	LAKE SIDE HEALTH CENTER 5335 LAKESHORE Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-8943



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
HOLDING, VALERIE	13:30:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	14:00:00	LAKEVIEW APARTMENTS 525 Bevins St APT 28 Lakeport, CA 95453	Ambulatory	\$ 2.50	(925) 787-4988
GEIST, MAGGIE	20:00:00	Lake count Tribal Health 925 Bevins Ct Lakeport, CA 95453	20:30:00	LAKEVIEW APARTMENTS 525 Bevins St APT 28 Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-2406
HOLDING, VALERIE	20:00:00	LAKEVIEW HEALTH CENTER 5335 LAKESHORE Lakeport, CA 95453	20:30:00	BELLA VISTA 1075 Martin St APT 108 Lakeport, CA 95453	Ambulatory	\$ 2.50	(925) 787-4988
CHARA, KATHLEEN	20:00:00	LAKEVIEW HEALTH CENTER 5335 LAKESHORE Lakeport, CA 95453	20:30:00	Bella Vista Apis 1075 Martin St Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 295-8643
CHARON, BARDELLE	22:00:00	HENNY'S SHEAR DELIGHT 1017 1th St Lakeport, CA 95453	22:30:00	400 Walnut Dr Lakeport, CA 95453	Unknown	\$ 2.50	(707) 263-3397



# Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/19/2025

Printed: 3/26/2025 13:47:33

Run Name: Clear Lake AM  
Driver Name: AUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Martin, Frank	7:30:00	14215 Woodland Dr. Clearlake, CA 95422	8:00:00	POMO SCHOOL 3350 ACACIA ST Clearlake, CA 95422	Lift Activation	\$ 0.00	(707) 295-0415
ABRAO, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
BRETT, MABEL	9:30:00	3093 1th St Clearlake, CA 95422	10:00:00	CLAERLAKE AUTOMOTIVE 14090 LAKEHSORE DR Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 349-9566
FLOWMAN, LINDA	11:30:00	2890 Pamela Ln Clearlake, CA 95422	12:00:00	Walmart 15960 Dam Lower Lake, CA 95467	Ambulatory	\$ 2.50	(707) 350-4755

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
ANDERSON CHARLES	13:00:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	13:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 944-7738
ABRAO BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
ANDERSON CHARLES	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 944-7738



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/20/2025

Printed: 3/26/2025 13:49:02

Run Name: Lake Port AM  
Driver Name: JOHN LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
HOBBSON LAUREN	10:30:00	525 BEVINS ST #27 525 Bevins St Lakeport, CA 95453	11:00:00	Dr Sampson 987 Parallel Lakeport, CA 95453	Ambulatory with Lift	\$ 2.50	(707) 349-4395
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
HOBBSON LAUREN	20:00:00	Dr Sampson 987 Parallel Lakeport, CA 95453	20:30:00	525 BEVINS ST #27 525 Bevins St Lakeport, CA 95453	Ambulatory with Lift	\$ 2.50	(707) 349-4395



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/20/2025

Printed: 3/26/2025 13:49:02

Run Name: Clear Lake AM  
Driver Name: JUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
ABRAO BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 451-4426
KNOWLES, JOHN	9:00:00	14206 Woodland Dr Clearlake, CA 95422	9:30:00	Clearlake Post Office 14500 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
KNOWLES, JOHN	9:30:00	Clearlake Post Office 14500 Olympic Dr Clearlake, CA 95422	10:00:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
CONTRERAS ANTHONY	10:00:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	10:30:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 348-6637

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
SMITH, PATRICIA	10:30:00	16163 28th Ave Clearlake, CA 95422	11:00:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-1099
KNOWL ES, JOHN	10:45:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	11:15:00	14206 Woodland Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1780
CONTRERAS ANTHONY	11:30:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	12:00:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 346-6631
DO NOT BOOK ON, LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 8240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
WALLACE JOYCE	13:00:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	13:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330
WILLIAMS EDDIE	13:15:00	7055 OLD HWY 53 #B106 Clearlake, CA 95422	13:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 285-7504
ABRAO BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4425

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
WALLACE, JOYCE	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330





## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/21/2025

Printed: 3/26/2025 13:49:43

Run Name: Lake Port AM  
Driver Name: JOHN LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
BLUMNER, KATHY (PARK OUT FRONT)	11:00:00	2815 LAKESHORE BLVD #15 Lakeport, CA 95453	11:30:00	CVS 949 1th St Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(707) 367-5734
FEDROLL, MICHAEL	11:30:00	525 Bevins St Lakeport, CA 95453	12:00:00	JOANNS PAMPERED PAWS 1175 N Main St Lakeport, CA 95453	Unknown	\$ 2.50	(707) 694-0534
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
LOPEZ, PETER	13:30:00	CLEARLAKE MARINA MOBILE HOME 1400 S. MAIN SP 30B Lakeport, CA 95453	14:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	Wheelchair	\$ 2.50	(707) 245-4847



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
PLUMMER, KATHY (PARK OUT FRONT)	13:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	14:00:00	2815 LAKESHORE BLVD #15 Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(707) 367-5734
PEDROLI, MICHAEL	14:00:00	JOANNS PAMPERED PAWS 1175 N Main St Lakeport, CA 95453	14:30:00	525 Bevins St Lakeport, CA 95453	Unknown	\$ 2.50	(707) 684-0534
LOPEZ, PETER	20:00:00	SUTTER LAKE HOSPITAL-5176 HILL RD 5176 HILL RD Lakeport, CA 95453	20:30:00	CLEARLAKE MARINA MOBILE HOME 1400 S. MAIN SP 30B Lakeport, CA 95453	Wheelchair	\$ 2.50	(707) 245-4947



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/21/2025

Printed: 3/26/2025 13:49:43

Run Name: Clear Lake AM

Driver Name: JUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
JALLISON, ANITA	9:00:00	13425 LAKESHORE DR #8 Clearlake, CA 95422	9:30:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-0695
Moore, Renette	10:00:00	3790 Robinson Clearlake, CA 95422	10:30:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	Lift Activation	\$ 0.00	(707) 994-0808
Moore, Renette	11:30:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	12:00:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 0.00	(707) 994-0808
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	

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Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
NAVARRO GLORIA	13:00:00	OLYMPIC VILLAGE APTS 15097 Olympic Dr Clearlake, CA 95422	13:30:00	TRIBAL HEALTH 14440 Olympic Dr Clearlake, CA 95422	Unknown	\$ 2.50	(707) 295-8971
JALLISON ANITA	20:00:00	SAFEWAY 14922 Olympic Dr Clearlake, CA 95422	20:30:00	13425 LAKESHORE DR #8 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-0696
NAVARRO GLORIA	20:00:00	TRIBAL HEALTH 14440 Olympic Dr Clearlake, CA 95422	20:30:00	OLYMPIC VILLAGE APTS 15097 Olympic Dr Clearlake, CA 95422	Unknown	\$ 2.50	(707) 295-8971



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/22/2025

Printed: 3/26/2025 13:50:26

Run Name: Clear Lake AM  
Driver Name:

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CONNOLLY MARK	9:00:00	4960 Golf Ave Clearlake, CA 95422	9:30:00	15135 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 350-5633
KNOWLES JOHN	9:30:00	14206 Woodland Dr Clearlake, CA 95422	10:00:00	CLEARLAKE PARK POST OFFICE 13417 LAKESHORE DR CLEARLAKE PARK, CA 95422	Ambulatory with Device	\$ 2.50	(707) 894-1790
CONTRERAS ANTHONY	10:00:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	10:30:00	BIG 5 Walmart transfer center Dam rd and Old Highway 53 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(310) 346-6631
KNOWLES JOHN	10:30:00	CLEARLAKE PARK POST OFFICE 13417 LAKESHORE DR CLEARLAKE PARK, CA 95422	11:00:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 894-1790

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CONNOLLY, MARK	11:00:00	15135 Lakeshore Dr Clearlake, CA 95422	11:30:00	4960 Golf Ave Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-0833
CONTRERAS, ANTHONY	11:00:00	BIG 5 Walmart transfer center Dam rd and Old Highway 53 Clearlake, CA 95422	11:30:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 346-9631
KNOWLES, JOHN	11:30:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	12:00:00	HOWARDS GROTTTO 14732 Lakeshore Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790
DO NOT BOOK ON, LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
Moore, Renette	13:00:00	3790 Robinson Clearlake, CA 95422	13:30:00	Walmart 15960 Dam Lower Lake, CA 95457	Lift Activation	\$ 2.50	(707) 994-0808
Moore, Renette	14:00:00	Walmart 15960 Dam Lower Lake, CA 95457	14:30:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0808
KNOWLES, JOHN	20:00:00	HOWARDS GROTTTO 14732 Lakeshore Dr Clearlake, CA 95422	20:30:00	14206 Woodland Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(707) 994-1790

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
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5. Print Report



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/24/2025

Printed: 3/26/2025 13:51:07

Run Name: Lake Port AM  
Driver Name: JOHN, LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
SATHER, ALEXIS	9:00:00	150 Lange St Lakeport, CA 95453	9:30:00	LAKESIDE HEALTH CENTER 5335 LAKESHORE Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(385) 289-8039
SATHER, ALEXIS	11:00:00	LAKESIDE HEALTH CENTER 5335 LAKESHORE Lakeport, CA 95453	11:30:00	150 Lange St Lakeport, CA 95453	Ambulatory with Device	\$ 2.50	(385) 289-8039
DO NOT BOOK ON LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEMWAY-LAKEPORT 1071 11 ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	





**Scheduled Trips Summary - CA\_Lake\_Transit**  
**For Time Period: 3/24/2025**  
Printed: 3/26/2025 13:51:07

Run Name: Clear Lake AM  
Driver Name: SUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
ABRAO, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 461-4426
HUNTER, DAVID	8:30:00	15875 37TH AVE Clearlake, CA 95422	9:00:00	CLEARLAKE PT 14855 Olympic Dr Clearlake, CA 95422	Unknown	\$ 2.50	(707) 533-9138
MCGREGOR, WALTER	8:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	9:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 994-7738
Burch, Mary	9:15:00	15584 30th Ave PO Box 1927 Clearlake, CA 95422	9:45:00	TRIBAL HEALTH 14440 Olympic Dr Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Giovannotti, Katherine	9:30:00	15996 Irving St. Clearlake, CA 95422	10:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1236
ZWACK, JEFFREY	10:15:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	10:45:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 994-7738
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
WALLACE, JOYCE	13:00:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	13:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 250-1330
ABRAO, BRIAN	15:00:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:30:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
PERSON, BRIAN	15:15:00	CLEARLAKE VILLAGE APARTMENTS 15097 Olympic Dr #213 Clearlake, CA 95422	15:45:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 623-3212
Burch, Mary	20:00:00	TRIBAL HEALTH 14440 Olympic Dr Clearlake, CA 95422	20:30:00	15594 30th Ave PO Box 1927 Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 995-0725

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Giovannoni, Catherine	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15896 Irving St. Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1236
HUNTER, DAVID	20:00:00	CLEARLAKE PT 14855 Olympic Dr Clearlake, CA 95422	20:30:00	15875 37TH AVE Clearlake, CA 95422	Unknown	\$ 2.50	(707) 533-9138
MCGREGOR, WALTER	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 984-7738
WALLACE, JOYCE	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15200 Highlands Harbor Dr #A Clearlake, CA 95422	Ambulatory	\$ 0.00	(707) 260-1330
ZWACK, JEFFREY	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	MEADOWOOD NURSING 3805 Dexter Lane Clearlake, CA 95422	Wheelchair	\$ 2.50	(707) 984-7738



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/25/2025

Printed: 3/26/2025 13:51:40

Run Name: Lake Port AM  
Driver Name: JOHN, LOREN

Vehicle: 1303

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
EGAN, PAT	11:00:00	455 RAINBOW RD LAKEPORT, CA 95453	11:30:00	PARKVIEW PODIATRY 175 Park St Lakeport, CA 95453	Wheelchair	\$ 2.50	(707) 349-3502
DO NOT BOOK ON, LUNCH BREAK	12:00:00	LAKEPORT YARD Campbell Ln Lakeport, CA 95453	12:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 0.00	
OHARA, KATHLEEN	13:00:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	13:30:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	Ambulatory	\$ 2.50	(707) 296-8943
OHARA, KATHLEEN	13:45:00	SAFEWAY-LAKEPORT 1071 11ST LAKEPORT, CA 95453	14:15:00	Bella Vista Apts 1075 Martin St Lakeport, CA 95453	Ambulatory	\$ 2.50	(707) 296-8943

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
EGAN, PAT	20:00:00	PARKVIEW PODIATRY 175 Park St Lakeport, CA 95453	20:30:00	455 RAINBOW RD LAKEORT, CA 95453	Wheelchair	\$ 2.50	(707) 349-3502



## Scheduled Trips Summary - CA\_Lake\_Transit

For Time Period: 3/25/2025

Printed: 3/26/2025 13:51:40

Run Name: Clear Lake AM  
Driver Name: AUBAL MASSIE

Vehicle: 1901

Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Martin, Frank	7:30:00	14215 Woodland Dr. Clearlake, CA 95422	8:00:00	POMO SCHOOL 3350 ACACIA ST Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 295-0415
ABRAO, BRIAN	8:15:00	3400 Emerson St Clearlake, CA 95422	8:45:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
LeFebvre, James	9:00:00	APT 4 3800 Old Highway 53 Clearlake, CA 95422	9:30:00	Walnut 15960 Dam Lower Lake, CA 95457	Ambulatory	\$ 2.50	(707) 994-7738
ANNIS, RON	9:30:00	14453 Ridge Rd Clearlake, CA 95422	10:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 905-0034

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Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
Stevenson, Katherine	10:00:00	15996 Irving St. Clearlake, CA 95422	10:30:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-1236
PLOWMAN LINDA	10:30:00	2890 Pamela Ln Clearlake, CA 95422	11:00:00	Walmart 15960 Dam Lower Lake, CA 95457	Ambulatory	\$ 0.00	(707) 350-4755
LeFebvre, James	11:00:00	Walmart 15960 Dam Lower Lake, CA 95457	11:30:00	APT 4 3800 Old Highway 53 Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 984-7738
CONTRERAS ANTHONY	11:30:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	12:00:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 346-6631
PLOWMAN LINDA	11:30:00	Walmart 15960 Dam Lower Lake, CA 95457	12:00:00	Foods ETC IGA 15290 Lakeshore Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 350-4755
DO NOT BOOK ON LUNCH BREAK	12:00:00	GARAGE-9240 HIGHWAY 53 9240 HIGHWAY 53 LOWER LAKE, CA 95457	13:00:00	BIG 5 15930 Dam Rd Clearlake, CA 95422	Ambulatory	\$ 0.00	
Moore, Renette	13:00:00	3790 Robinson Clearlake, CA 95422	13:30:00	REDBUD LIBRARY 14785 Burns Valley Rd Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0608



Customer Name	Pick Up Time	Pick Up Address	Drop Off Time	Drop Off Address	Mobility Type	Customer Pay	Telephone Ext.
CONTRERAS, ANTHONY	13:30:00	Wells Fargo 14918 Olympic Dr Clearlake, CA 95422	14:00:00	14825 Clement Dr CABIN 2 Clearlake, CA 95422	Ambulatory with Device	\$ 2.50	(510) 346-8631
Moore, Renelle	14:15:00	REDBUD LIBRARY 14785 Burns Valley Rd Clearlake, CA 95422	14:45:00	3790 Robinson Clearlake, CA 95422	Lift Activation	\$ 2.50	(707) 994-0608
ABRAO, BRIAN	15:15:00	YUBA COLLEGE 15880 DAM Clearlake, CA 95422	15:45:00	3400 Emerson St Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 461-4426
ANNIS, RON	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	14453 Ridge Rd Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 905-0034
Giovannoni, Katherine	20:00:00	CLEARLAKE FAMILY CLINIC 15230 Lakeshore Dr Clearlake, CA 95422	20:30:00	15996 Irving St. Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 360-1236
FLOWMAN, LINDA	20:00:00	Foods ETC IGA 15280 Lakeshore Clearlake, CA 95422	20:30:00	2890 Pamela Ln Clearlake, CA 95422	Ambulatory	\$ 2.50	(707) 360-4755



**UIN 062681D**

**Transmission**

**Unit No.** 1703

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FD4E4F5HDC33541

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 10.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	08-Jan-25	12-Aug-24	22-Apr-24	07-Dec-23	09-Aug-23	28-Apr-23
DATE RECEIVED	20-Jan-25	12-Sep-24	15-May-24	17-Jan-24	29-Aug-23	23-May-23
DATE REPORTED	21-Jan-25	13-Sep-24	16-May-24	22-Jan-24	30-Aug-23	26-May-23
LAB NO.	44023551018	44023441473	44023335661	44023229566	44023107502	44023023684
SIF NO.	704538904	704538877	702897567	702897524	701689902	701689962
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	6.0		6.0	8.0	
FILTER	mi					
OIL CHANGED	Not Changed	Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	13	20	22	20	21	19
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	3	4	4	4	4
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	5	8	10	8	11	11
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	6	5	6	4	3
Sodium (Na)	<1	<1	<1	<1	<1	<1
Potassium (K)	<1	<1	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	3	7	4	3
Calcium (Ca)	116	121	123	121	131	130
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	189	194	193	180	197	187
Zinc (Zn)	3	4	5	8	6	3
Molybdenum (Mo)	<1	<1	1	<1	1	<1
Boron (B)	68	66	70	73	67	66
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.7	6.0	5.8	5.9
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	13	14	<10	10	<10	11

**ANALYST:** Sam Smith Phoenix



**Right Solutions • Right Partner**





UIN 062681D

### U.S. Laboratories

#### Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

#### Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

#### Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

#### Phoenix, Arizona - 440

3319 West Earle Drive  
Phoenix, AZ 85017  
800.445.7830

#### Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

### Canadian Laboratories

#### Burlington, Ontario - 450

5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

#### Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

### Sales & Marketing

#### Houston, Texas

10450 Standcliff Road, Suite 210  
Houston, TX 77099  
877.835.8437

### International Locations

#### Australia

Brisbane, Perth, Sydney, Muswellbrook

#### South America

Santiago de Chile, Belo Horizonte, Brazil

#### New Zealand

Wellington

#### Southeast Asia

Kuala Lumpur, Singapore

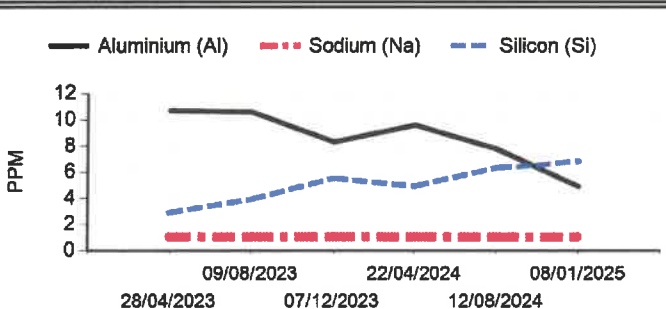
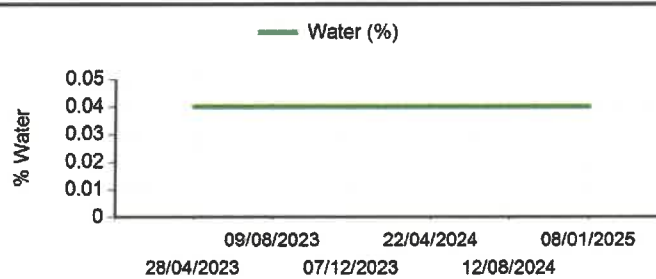
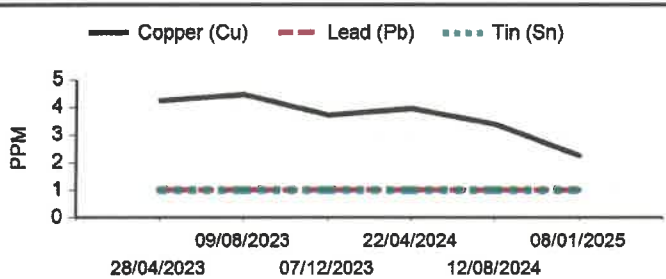
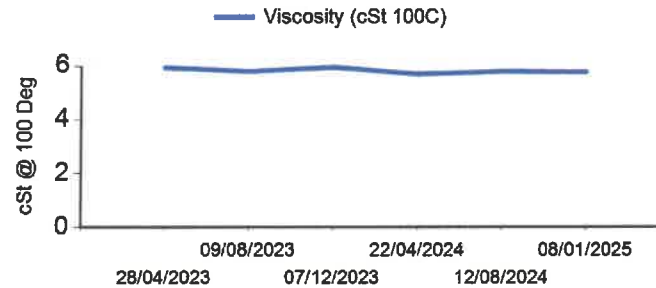
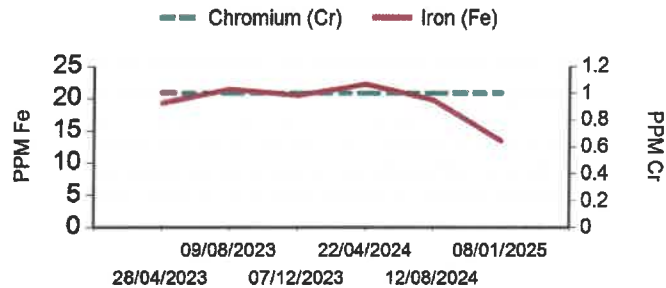
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

Since services are based on samples and information supplied by others, and since corrective actions, if any, are necessarily taken by others, these services are rendered without any warranty or liability of any kind beyond the actual amount paid to ALS Tribology for the services. Reported recommendations are based on interpretations of the generated test results and historical data. Certain test results appearing in this report may have been tested at other ALS laboratories within the Tribology divisional network.



**UIN 062681C**

**Gasoline Engine**

**Unit No.** 1703

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4F5HDC33541

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

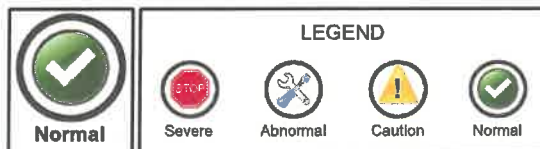
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	08-Jan-25	12-Aug-24	22-Apr-24	07-Dec-23	09-Aug-23	28-Apr-23
DATE RECEIVED	20-Jan-25	12-Sep-24	15-May-24	17-Jan-24	29-Aug-23	23-May-23
DATE REPORTED	21-Jan-25	13-Sep-24	16-May-24	19-Jan-24	30-Aug-23	26-May-23
LAB NO.	44023551017	44023441472	44023335660	44023229562	44023107501	44023023685
SIF NO.	704538905	704538876	702897568	702897523	701689903	701689963
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	18	28	10	11	20	11
Chromium (Cr)	<1	1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	5	<1	3	9	1
Nickel (Ni)	<1	4	2	1	1	1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	17	11	14	19	10
Sodium (Na)	9	19	8	2	7	<1
Potassium (K)	2	4	<1	1	2	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	484	573	549	526	620	500
Calcium (Ca)	1229	1537	1402	1316	1589	1350
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	671	811	753	681	784	689
Zinc (Zn)	787	1015	872	816	1018	851
Molybdenum (Mo)	278	348	291	292	339	295
Boron (B)	21	12	23	23	17	32
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	9.4	12.2	10.8	10.3	13.1	10.3
PQ Index	<10	<10	<10	<10	<10	10

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UIN 062681C

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6180 Halle Dr. Suite D  
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800.726.5400

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Kansas City, KS 66115  
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Phoenix, AZ 85017  
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## New Zealand

Wellington

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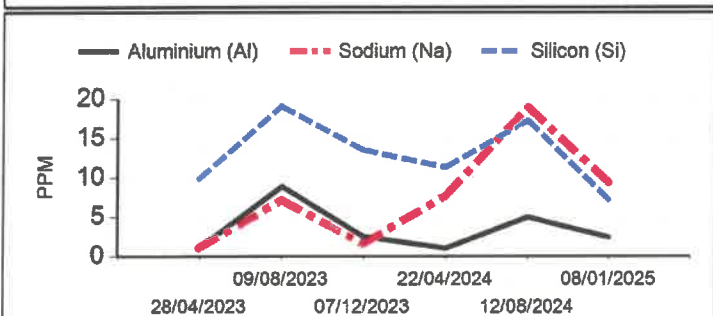
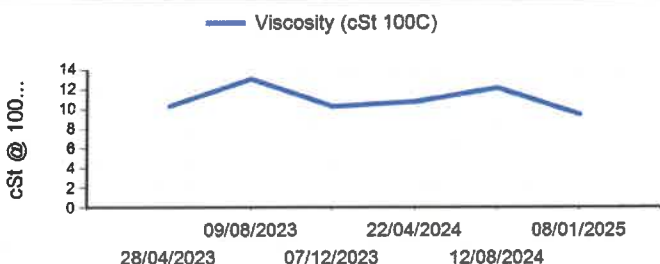
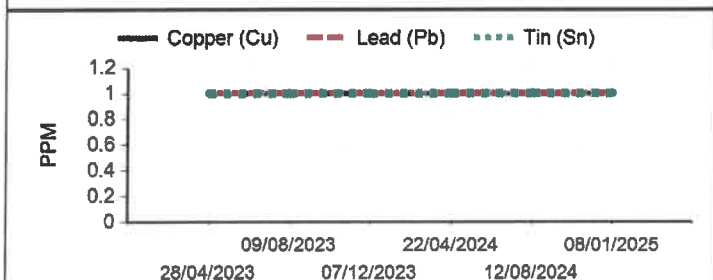
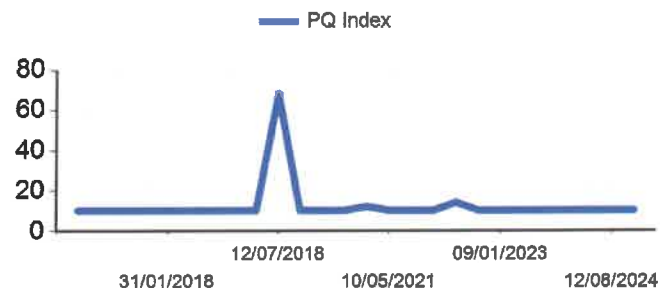
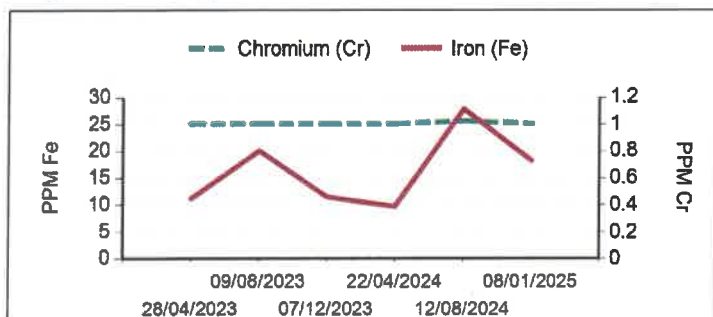
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 037EDBC**

**Transmission**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

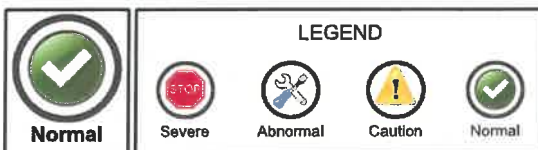
**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	07-Jan-25	02-Jul-24	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19
<b>DATE RECEIVED</b>	20-Jan-25	31-Jul-24	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19
<b>DATE REPORTED</b>	21-Jan-25	02-Aug-24	25-Apr-24	05-Apr-23	28-Feb-20	01-Aug-19
<b>LAB NO.</b>	44023551022	44023403755	44023318076	44022978409	44022189833	44022068760
<b>SIF NO.</b>	704538902	702897500	702897572	701689926	34144404	35084630
<b>TIME ON UNIT</b>	mi				26000	20000
<b>TIME ON OIL</b>	mi					
<b>OIL BRAND</b>	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
<b>OIL TYPE</b>	ATF	ATF	ATF	ATF	ATF	ATF
<b>OIL GRADE</b>	ATF	ATF	ATF	ATF	ATF	ATF
<b>OIL ADDED</b>	qt	7.0		6.0	6.0	6.0
<b>FILTER</b>	mi					
<b>OIL CHANGED</b>	Not Applicable	Changed	Not Changed	Changed	Changed	Changed
<b>WO NUMBER</b>	Changed	Changed	Not Changed	Changed	Changed	Changed
<b>Metals (ppm)</b>						
Iron (Fe)	26	23	12	27	40	36
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	23	17	4	19	35	25
Tin (Sn)	2	1	1	3	5	2
Aluminium (Al)	8	6	4	13	23	18
Nickel (Ni)	3	2	<1	<1	<1	1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	14	10	4	4	3
Sodium (Na)	4	6	6	<1	2	5
Potassium (K)	3	4	4	<1	2	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	<1	<1	<1	3	2	2
Calcium (Ca)	113	119	108	130	122	120
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	186	186	187	191	190	177
Zinc (Zn)	4	4	3	6	5	5
Molybdenum (Mo)	<1	<1	<1	2	<1	<1
Boron (B)	66	78	89	71	57	56
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.8	5.8	5.9	7.0	5.7
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	18	15	18	11	10	131

**ANALYST:** Sam Smith Phoenix



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UIN 037EDBC

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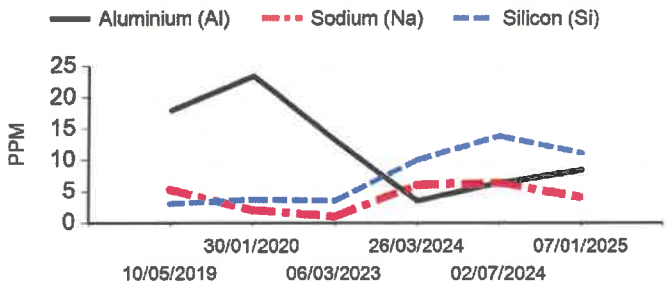
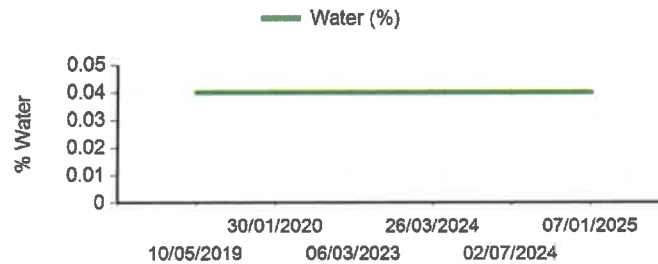
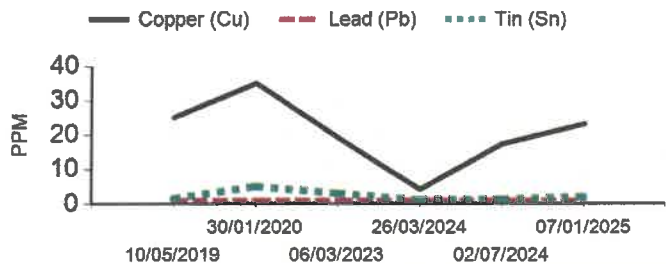
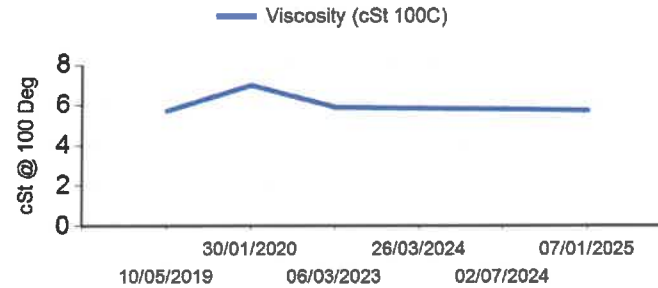
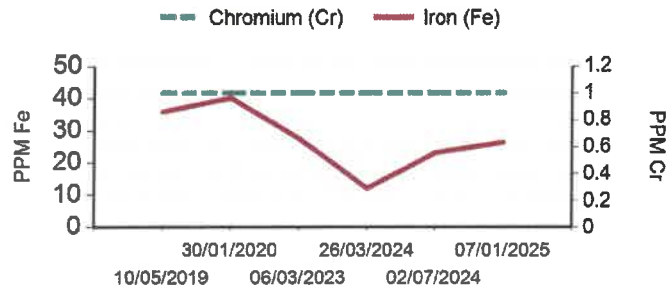
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 03521F8**

**Gasoline Engine**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Gasoline Engine

**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity high for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor. Please confirm grade of oil used in this component.

**ANALYST:** roldan.beldad

### LEGEND



Caution



Severe



Abnormal



Caution



Normal

DATE SAMPLED	07-Jan-25	02-Jul-24	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19
DATE RECEIVED	20-Jan-25	31-Jul-24	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19
DATE REPORTED	21-Jan-25	02-Aug-24	25-Apr-24	05-Apr-23	28-Feb-20	31-Jul-19
LAB NO.	44023551021	44023403756	44023318110	44022978408	44022189832	44022068748
SIF NO.	704538903	702897499	702897571	701689927	34144406	35084634
TIME ON UNIT	mi				6000	6000
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	7.0	6.0	6.0	6.0	6.0
FILTER	ml					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	13	11	24	9	11	9
Chromium (Cr)	<1	<1	1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	<1	1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	1	<1
Aluminium (Al)	3	3	6	2	4	4
Nickel (Ni)	1	<1	1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	9	11	14	13	14	12
Sodium (Na)	7	5	4	<1	4	4
Potassium (K)	2	<1	2	<1	2	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	501	538	486	545	542	503
Calcium (Ca)	1344	1401	1405	1463	1255	1191
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	713	683	678	731	771	647
Zinc (Zn)	857	861	856	861	881	773
Molybdenum (Mo)	287	290	290	312	192	163
Boron (B)	10	20	19	60	47	21
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.4	10.6	9.8	8.2	8.4	9.4
PQ Index	10	<10	12	<10	<10	<10

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UIN 03521F8

## U.S. Laboratories

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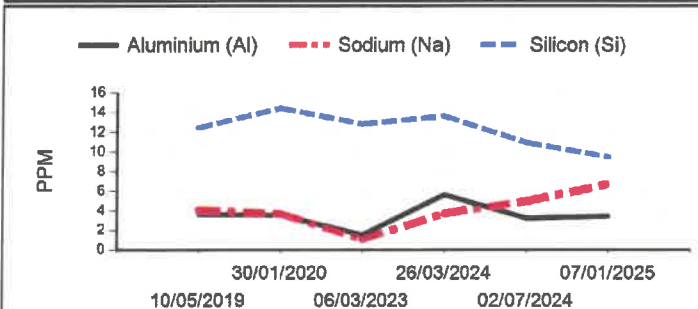
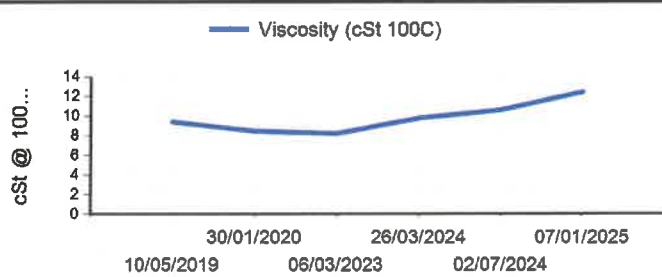
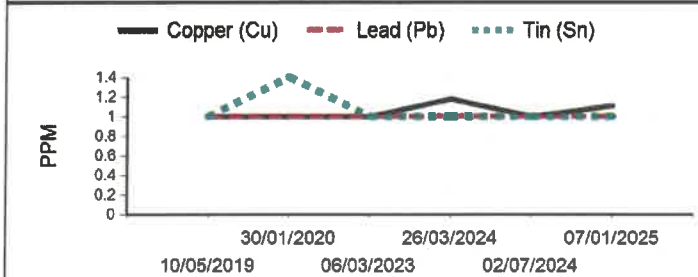
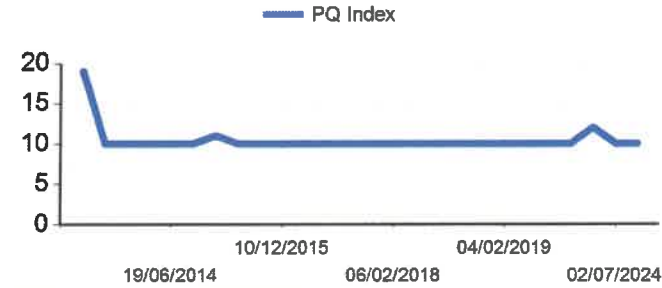
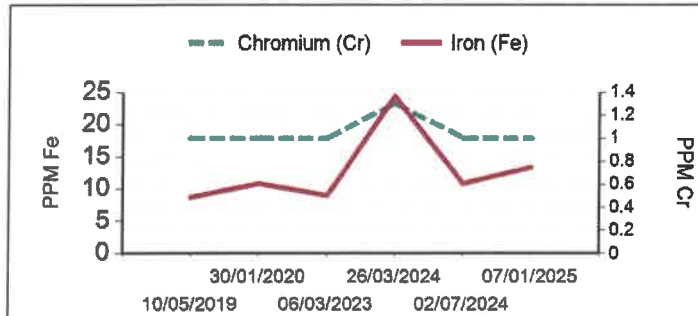
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 09C4E6A**

**Gasoline Engine**

**Unit No.** 2203

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE45XGDC13192

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:**

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Sodium level (possible oil additive/coolant chemical) high. Other contaminant levels acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, advise monitor coolant top-up rate as a precaution. Resample at a reduced service interval to further monitor.

**ANALYST:** roldan.beldad



DATE SAMPLED	03-Jan-25	23-Aug-24	29-Jan-24	27-Sep-23	11-May-23	29-Dec-22
DATE RECEIVED	20-Jan-25	12-Sep-24	13-Feb-24	20-Oct-23	23-May-23	19-Jan-23
DATE REPORTED	21-Jan-25	13-Sep-24	14-Feb-24	23-Oct-23	26-May-23	20-Jan-23
LAB NO.	44023551019	44023441476	44023253086	44023153284	44023023686	44022918308
SIF NO.	704538897	702897493	702897516	701689931	701689965	700592870
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	6.0	6.0	6.0	6.0		6.0
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	19	19	23	21	23	6
Chromium (Cr)	<1	<1	1	1	2	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	1	2	2	2
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	3	5	6	3	2
Nickel (Ni)	<1	<1	1	1	1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	2	79
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	14	13	16	21	13	9
Sodium (Na)	620	395	194	6	29	2
Potassium (K)	29	13	4	2	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	489	517	588	604	534	484
Calcium (Ca)	1316	1357	1467	1595	1446	1279
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	698	709	769	832	705	645
Zinc (Zn)	848	892	967	1018	900	750
Molybdenum (Mo)	295	333	325	348	297	14
Boron (B)	46	33	26	16	17	142
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	Yes	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.1	10.6	11.3	12.8	11.3	8.8
PQ Index	13	15	12	<10	<10	<10

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UIN 09C4E6A

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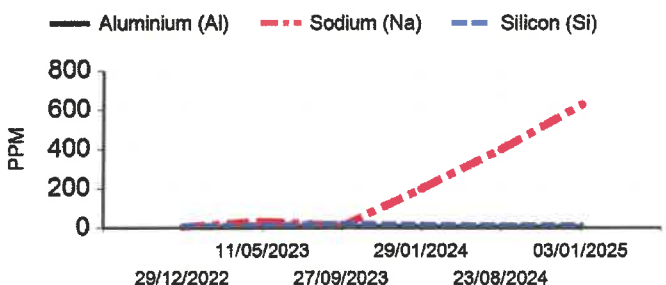
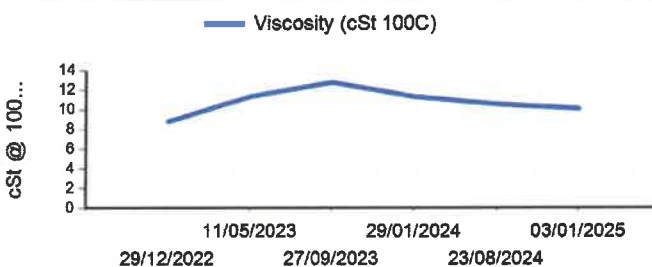
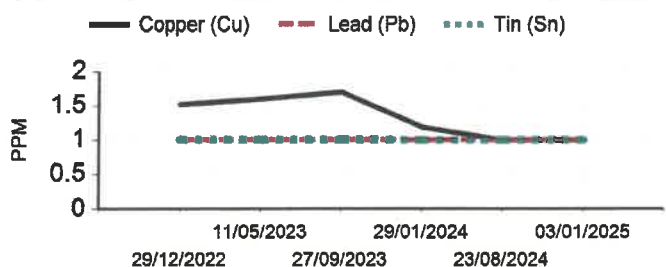
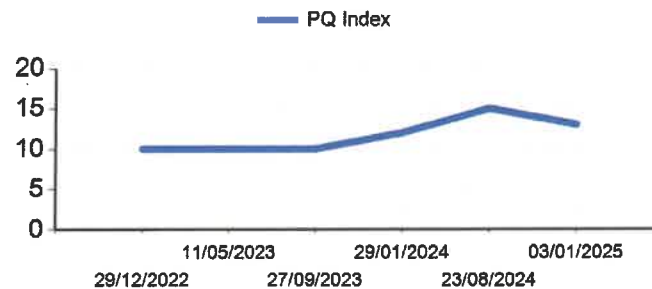
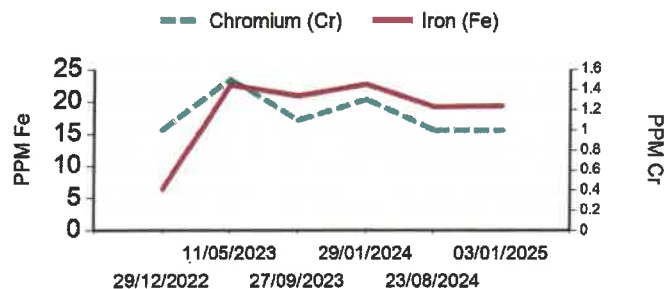
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 09C4E6B**

**Transmission**

**Unit No.** 2203

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1DFDE45XGDC13192

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:**

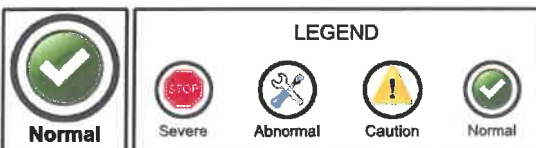
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	03-Jan-25	23-Aug-24	29-Jan-24	27-Sep-23	11-May-23	29-Dec-22
DATE RECEIVED	20-Jan-25	12-Sep-24	13-Feb-24	20-Oct-23	23-May-23	19-Jan-23
DATE REPORTED	21-Jan-25	13-Sep-24	14-Feb-24	23-Oct-23	26-May-23	20-Jan-23
LAB NO.	44023551020	44023441477	44023253087	44023153283	44023023687	44022918309
SIF NO.	704538896	702897494	702897515	701689930	701689964	700592869
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	Unidentified
OIL GRADE	ATF	ATF	ATF	ATF	ATF	Unknown
OIL ADDED	6.0			6.0		6.0
FILTER						
OIL CHANGED	Changed	Not Changed	Not Changed	Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	13	13	24	27	23	23
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	3	3	7	10	10	12
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	5	4	8	8	6	6
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	5	6	4	4	6
Sodium (Na)	1	2	5	<1	3	7
Potassium (K)	<1	<1	<1	3	1	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	<1	1	7	4	5	3
Calcium (Ca)	136	142	168	180	202	231
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	226	231	310	374	401	532
Zinc (Zn)	3	4	16	12	13	9
Molybdenum (Mo)	<1	<1	4	<1	2	1
Boron (B)	84	81	119	150	171	255
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.9	5.8	5.9	6.0	5.8	5.5
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	12	12	10	11	<10	<10

**ANALYST:** Sam Smith Phoenix



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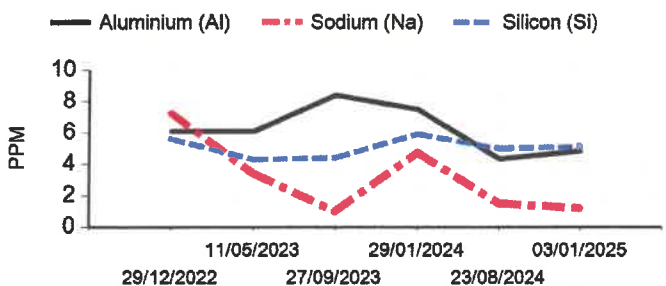
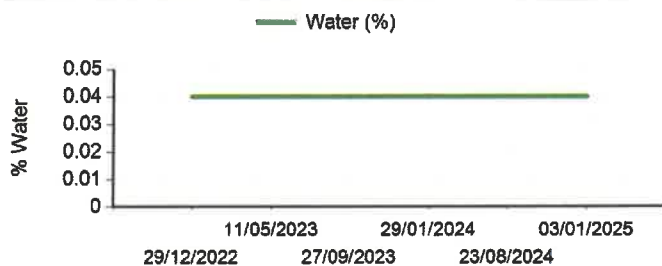
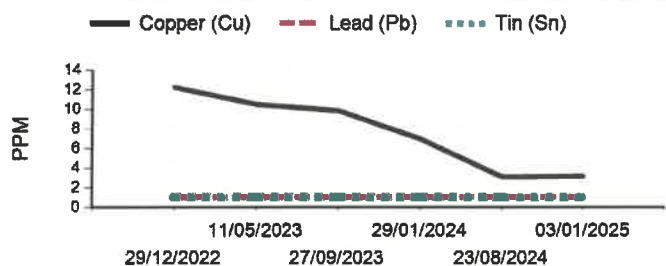
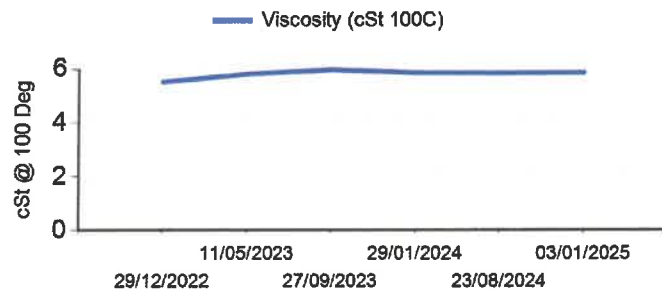
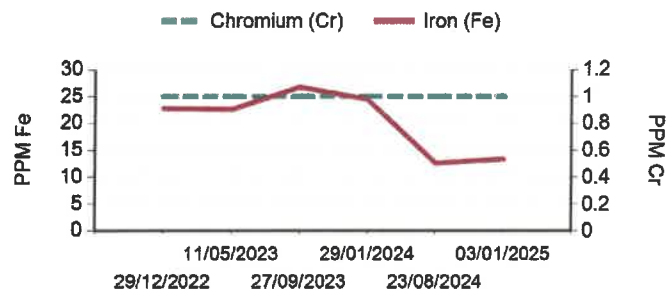
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046EA**

**Transmission**

**Unit No.** 1904

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM6KKB48491

**Site**

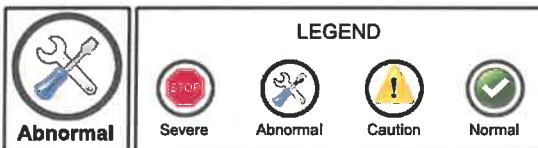
**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

Unit/oil times unknown. Torque converter/pump wear indicated. Abrasive and other contaminant levels are acceptable. Please provide missing oil information at next sample submission. Action: As oil already changed, resample at a reduced service interval to further monitor.

**ANALYST:** roldan.beldad



<b>DATE SAMPLED</b>	18-Dec-24	16-Jul-24	19-Jan-24	07-Sep-23	26-May-23	07-Feb-23
<b>DATE RECEIVED</b>	20-Jan-25	31-Jul-24	13-Feb-24	20-Sep-23	23-Jun-23	14-Feb-23
<b>DATE REPORTED</b>	21-Jan-25	02-Aug-24	14-Feb-24	25-Sep-23	27-Jun-23	16-Feb-23
<b>LAB NO.</b>	44023551025	44023403752	44023253079	44023128162	43021792846	44022938288
<b>SIF NO.</b>	704538898	702897502	702897513	701689912	701689898	700592844
<b>TIME ON UNIT</b>	mi					
<b>TIME ON OIL</b>	mi					
<b>OIL BRAND</b>	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
<b>OIL TYPE</b>	Unidentified	Unidentified	Unidentified	Unidentified	ATF	ATF
<b>OIL GRADE</b>	Unknown	Unknown	Unknown	Unknown	ATF	ATF
<b>OIL ADDED</b>	qt	3.0	3.0	3.0		3.0
<b>FILTER</b>	mi	Not Applicable	Changed	Changed	Not Changed	Changed
<b>OIL CHANGED</b>		Changed	Changed	Changed	Not Changed	Changed
<b>WO NUMBER</b>						
<b>Metals (ppm)</b>						
Iron (Fe)	93	79	90	70	75	51
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	12	10	11	10	12	9
Tin (Sn)	3	2	2	2	2	1
Aluminium (Al)	61	56	57	45	41	25
Nickel (Ni)	3	3	3	3	3	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	10	11	10	8	5
Sodium (Na)	2	2	3	2	4	1
Potassium (K)	<1	<1	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	1	2	6	3	9	2
Calcium (Ca)	115	133	137	133	157	134
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	181	182	198	196	183	190
Zinc (Zn)	5	9	13	6	20	5
Molybdenum (Mo)	2	2	5	2	7	3
Boron (B)	59	59	61	62	64	66
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.8	5.9	5.8	5.8	5.9
Solids (%)	<0.1	<0.1	<0.1	0.1	<0.1	0.1
<b>Additional</b>						
PQ Index	24	16	17	13	12	<10



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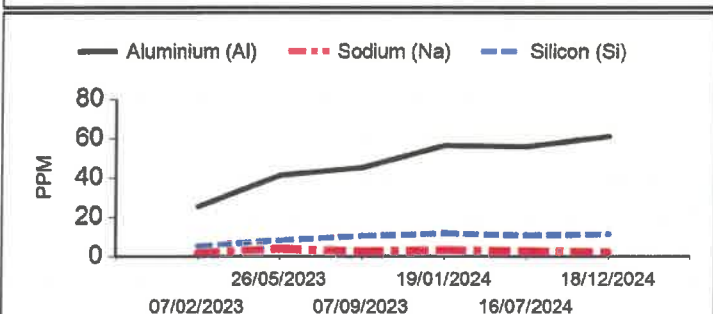
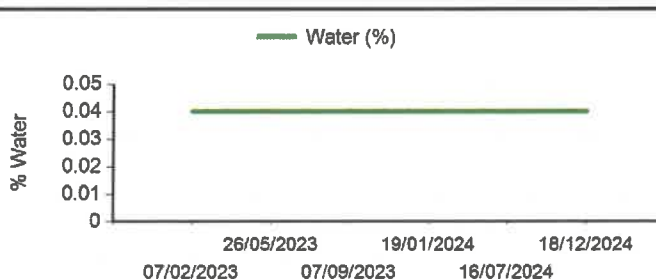
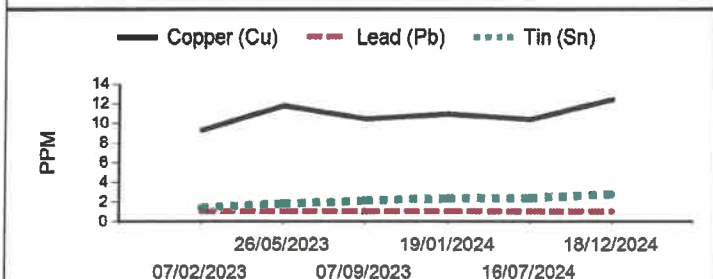
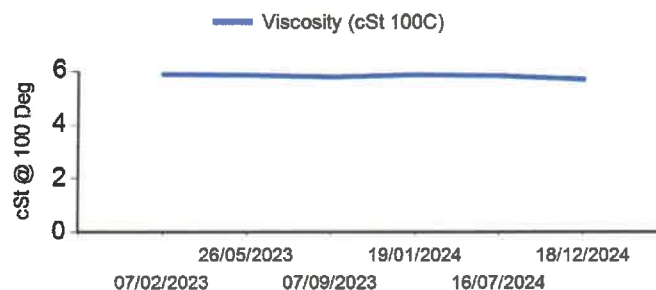
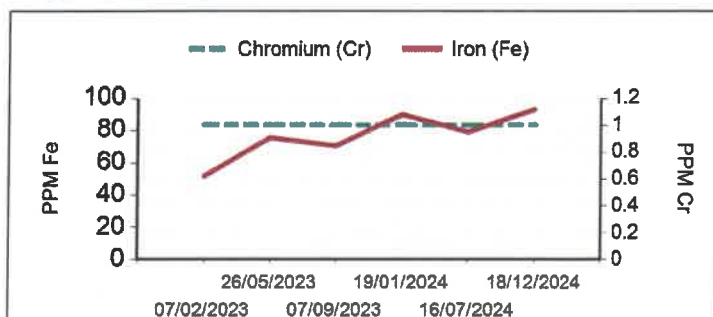
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046DF**

**Gasoline Engine**

**Unit No.** 1904

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM6KKB48491

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	18-Dec-24	16-Jul-24	19-Jan-24	07-Sep-23	26-May-23	07-Feb-23
DATE RECEIVED	20-Jan-25	31-Jul-24	13-Feb-24	20-Sep-23	23-Jun-23	14-Feb-23
DATE REPORTED	21-Jan-25	02-Aug-24	14-Feb-24	25-Sep-23	24-Jun-23	16-Feb-23
LAB NO.	44023551024	44023403757	44023253078	44023128161	43021792845	44022938287
SIF NO.	704538899	702897501	702897514	701689913	701689899	700592843
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	15	22	125	16	25	11
Chromium (Cr)	<1	<1	3	<1	<1	<1
Lead (Pb)	<1	1	<1	<1	<1	<1
Copper (Cu)	6	48	7	2	2	1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	7	71	4	5	1
Nickel (Ni)	<1	<1	1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	25	146	46	23	17	11
Sodium (Na)	19	20	8	5	9	<1
Potassium (K)	4	18	2	1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	521	404	600	579	579	502
Calcium (Ca)	1390	1303	1627	1706	1706	1346
Barium (Ba)	<1	18	10	<1	<1	<1
Phosphorus (P)	730	691	821	825	772	724
Zinc (Zn)	896	821	1051	1040	990	889
Molybdenum (Mo)	300	137	335	335	346	196
Boron (B)	15	63	23	29	24	46
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.1	8.0	9.9	8.8	9.0	8.4
PQ Index	10	<10	<10	<10	<10	<10

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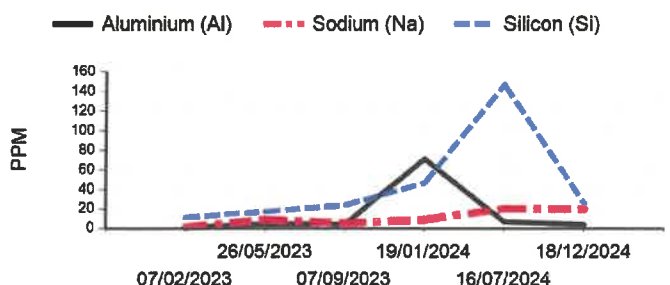
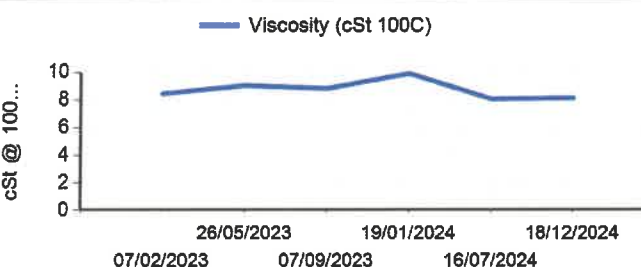
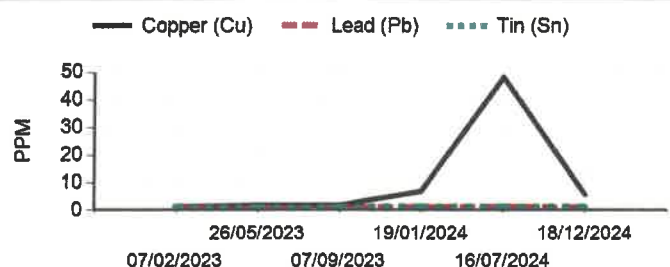
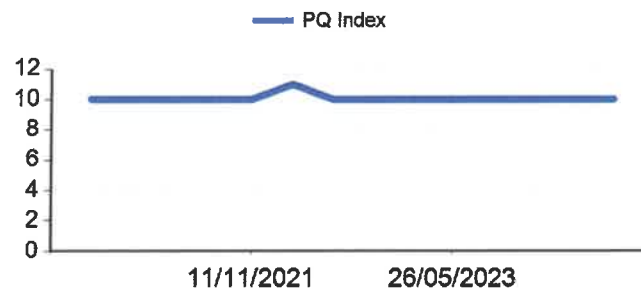
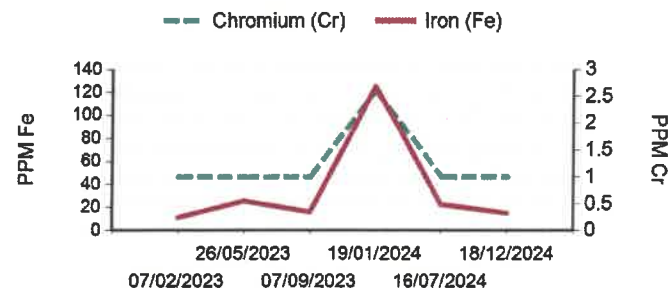
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0808BCA**

**Transmission**

**Unit No.** 1906  
**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDES8PM0KKB17068  
**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Advise carry out transmission performance pressure checks. Advise change filters if not already done. Resample after corrective action to further monitor.

DATE SAMPLED	17-Dec-24	22-Aug-24	01-May-24	02-Jan-24	05-Jul-23	24-Jan-23
DATE RECEIVED	26-Dec-24	12-Sep-24	15-May-24	17-Jan-24	14-Jul-23	01-Feb-23
DATE REPORTED	27-Dec-24	13-Sep-24	16-May-24	19-Jan-24	18-Jul-23	03-Feb-23
LAB NO.	44023532487	44023441481	44023335667	44023229563	44023069483	44022929707
SIF NO.	704538865	702897492	702897561	702897520	701689982	700592807
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL TYPE	Mercon LV	Mercon LV	Mercon LV	Mercon LV	Mercon LV	Mercon LV
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	3.0			3.0	3.0
FILTER	mi					
OIL CHANGED	Not Changed	Changed	Not Changed	Not Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	104	130	101	110	93	86
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	1	<1	<1	<1
Copper (Cu)	11	14	14	13	16	18
Tin (Sn)	<1	1	1	<1	2	1
Aluminium (Al)	64	82	60	50	41	35
Nickel (Ni)	4	6	4	5	5	5
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	12	16	12	12	11	8
Sodium (Na)	2	3	<1	<1	<1	<1
Potassium (K)	<1	<1	<1	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	3	5	2	3
Calcium (Ca)	129	130	130	125	141	131
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	199	212	216	198	211	237
Zinc (Zn)	8	6	8	9	5	6
Molybdenum (Mo)	2	3	3	4	4	5
Boron (B)	69	67	70	76	85	71
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.9	5.6	5.7	5.7	5.7	5.7
Solids (%)	<0.1	<0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	21	25	18	23	23	16



**ANALYST:** aaron.cotton

**LEGEND**



Severe



Severe



Abnormal



Caution



Normal

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UIN 0808BCA

## U.S. Laboratories

Atlanta, Georgia - 420 Valley View, Ohio - 410

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

Kansas City, Kansas - 430 Phoenix, Arizona - 440

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

Burlington, Ontario - 450 Edmonton, Alberta - 402

5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

Houston, Texas

10450 Stancil Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

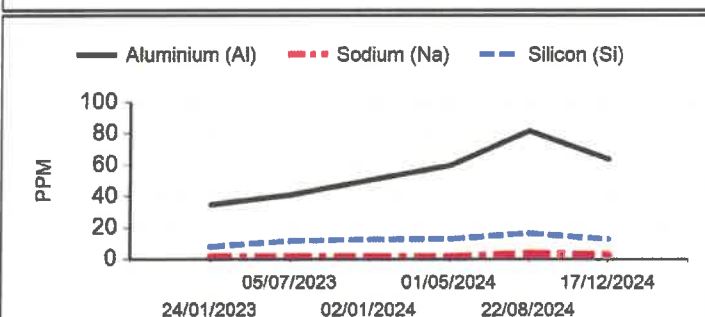
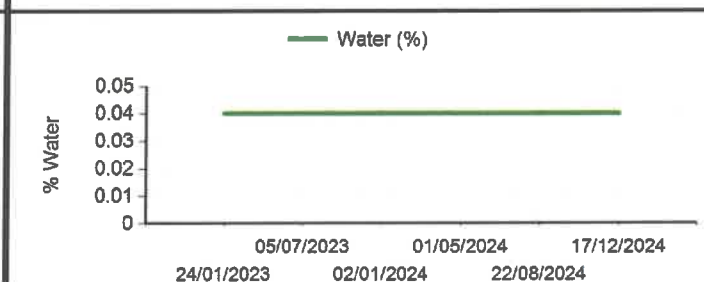
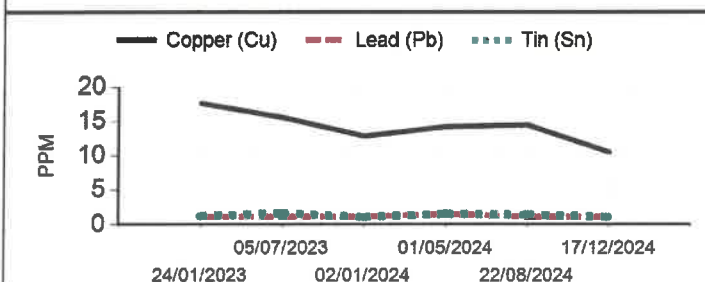
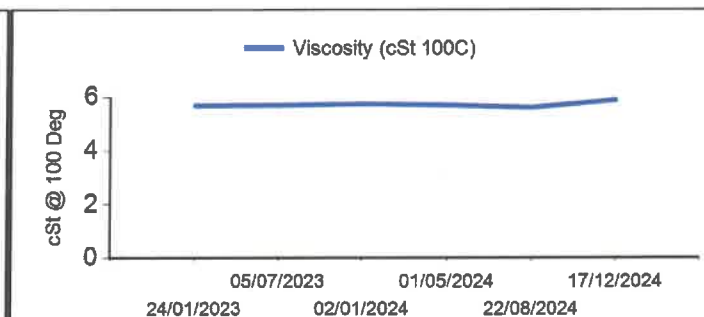
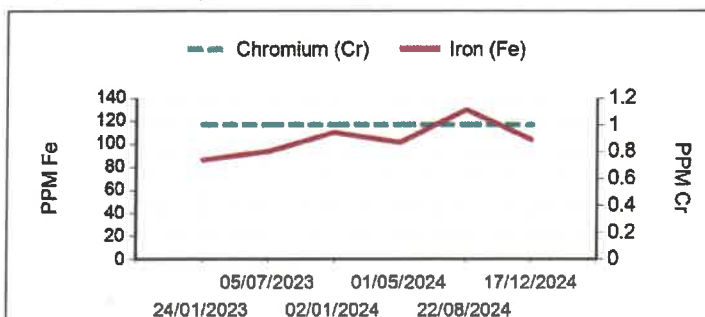
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 0AC42C4**

**Gasoline Engine**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FD4E4FNXRDD38867

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	06-Feb-25	04-Nov-24	30-Aug-24	12-Jul-24
<b>DATE RECEIVED</b>	11-Feb-25	14-Nov-24	11-Oct-24	31-Jul-24
<b>DATE REPORTED</b>	12-Feb-25	15-Nov-24	12-Oct-24	02-Aug-24

LAB NO.	44023571108	44023498369	44023468884	44023403748
SIF NO.	704538950	704538931	704538868	702897508
TIME ON UNIT	mi			
TIME ON OIL	mi			
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	8.0	8.0		8.0
FILTER	mi			
OIL CHANGED	Changed	Changed	Changed	Changed
WO NUMBER				

### Metals (ppm)

Iron (Fe)	9	11	10	16
Chromium (Cr)	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1
Copper (Cu)	<1	2	3	12
Tin (Sn)	<1	<1	<1	<1
Aluminium (Al)	2	2	3	4
Nickel (Ni)	<1	<1	<1	1
Silver (Ag)	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1

### Contaminants (ppm)

Silicon (Si)	13	17	18	30
Sodium (Na)	9	11	13	7
Potassium (K)	1	2	3	3

### Additives (ppm)

Magnesium (Mg)	428	501	491	517
Calcium (Ca)	1137	1343	1310	1429
Barium (Ba)	<1	<1	<1	<1
Phosphorus (P)	618	728	697	702
Zinc (Zn)	736	871	852	904
Molybdenum (Mo)	258	300	290	259
Boron (B)	24	18	21	36

### Contaminants

Water (%)	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No

### Physical Tests

Viscosity (cSt 100C)	9.9	9.4	10.5	10.3
PQ Index	12	<10	<10	<10



**ANALYST:** Sam Smith Phoenix

#### LEGEND



Normal



Severe



Abnormal



Caution



Normal

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UIN 0AC42C4

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

## Burlington, Ontario - 450

5036 South Service Rd.  
Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Stancilff Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

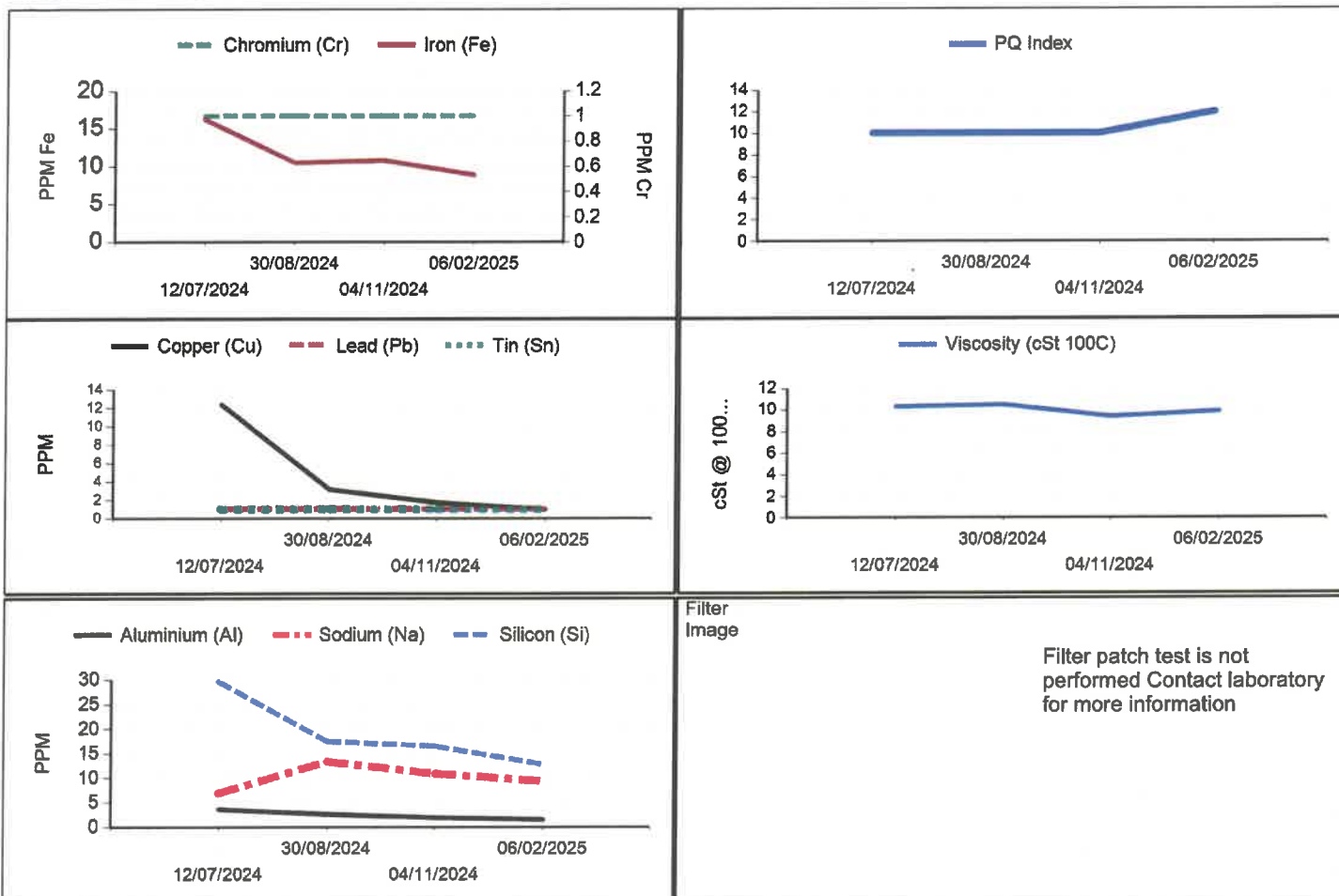
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AC42C5**

**Transmission**

**Unit No.** 2401

**Unit:**

**Make** Ford  
**Model** E-450  
**Serial No.** 1FD4E4FNXRDD38867

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:**

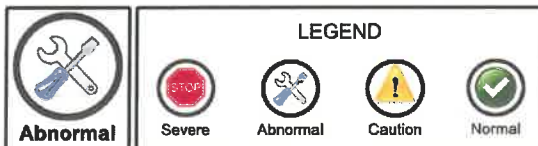
**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Elevated aluminum possibly due to housing, piston or torque converter wear. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Check for any abnormal drive train noise/vibrations. Change oil and filter(s) if not already done. Resample at a reduced service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	06-Feb-25	04-Nov-24	30-Aug-24	12-Jul-24
DATE RECEIVED	11-Feb-25	14-Nov-24	11-Oct-24	31-Jul-24
DATE REPORTED	13-Feb-25	15-Nov-24	12-Oct-24	02-Aug-24
LAB NO.	44023571109	44023498370	44023468885	44023403754
SIF NO.	704538951	704538930	704538869	702897507
TIME ON UNIT	mi			
TIME ON OIL	mi			
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown	Unknown
OIL ADDED		6.0		
FILTER	mi			
OIL CHANGED	Not Changed	Changed	Not Changed	Not Changed
WO NUMBER				
<b>Metals (ppm)</b>				
Iron (Fe)	51	60	42	34
Chromium (Cr)	<1	<1	<1	<1
Lead (Pb)	<1	1	<1	<1
Copper (Cu)	32	44	35	36
Tin (Sn)	2	2	1	<1
Aluminium (Al)	33	39	24	15
Nickel (Ni)	3	4	3	3
Silver (Ag)	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1
<b>Contaminants (ppm)</b>				
Silicon (Si)	7	7	6	6
Sodium (Na)	3	4	4	5
Potassium (K)	1	2	2	1
<b>Additives (ppm)</b>				
Magnesium (Mg)	2	2	2	1
Calcium (Ca)	114	118	118	122
Barium (Ba)	1	1	1	1
Phosphorus (P)	185	192	188	185
Zinc (Zn)	6	6	6	4
Molybdenum (Mo)	10	14	12	13
Boron (B)	67	69	69	71
<b>Contaminants</b>				
Water (%)	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>				
Viscosity (cSt 100C)	5.7	5.7	5.7	5.7
Solids (%)	<0.1	<0.1	<0.1	0.1
<b>Additional</b>				
PQ Index	18	17	14	13

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UIN 0AC42C5

## U.S. Laboratories

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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

**Kansas City, Kansas - 430**  
935 Sunshine Road  
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800.332.8055

**Phoenix, Arizona - 440**  
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800.445.7930

## Portland, Oregon - 401

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Portland, OR 97210  
800.770.4128

## Canadian Laboratories

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905.332.9559

**Edmonton, Alberta - 402**  
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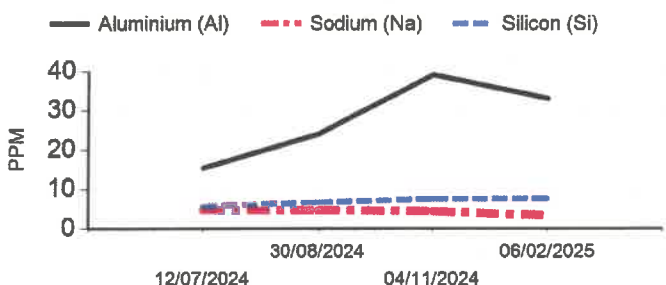
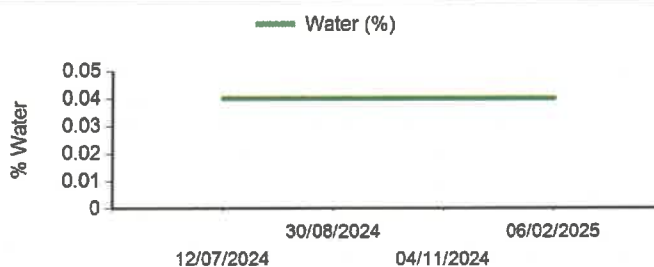
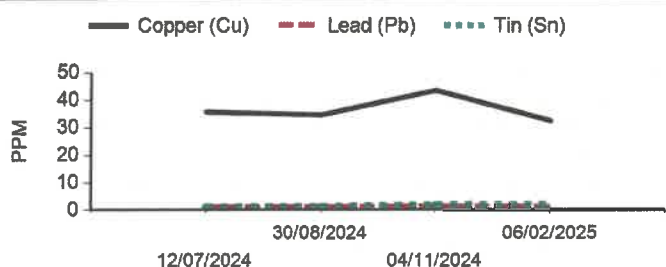
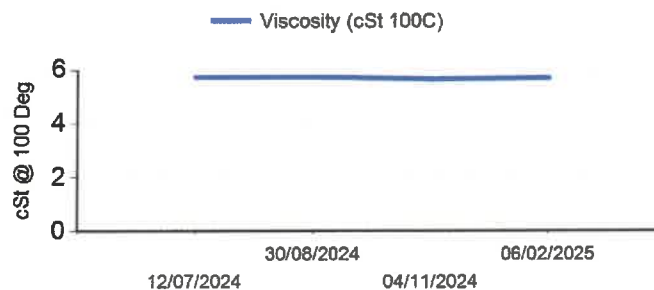
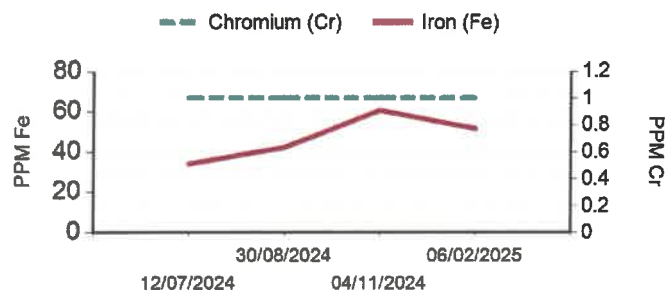
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 086A56A**

**Transmission**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

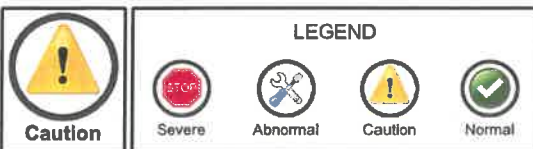
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Torque converter/pump wear indicated. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Advise carry out transmission performance pressure checks. As oil already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	31-Jan-25	18-Oct-24	24-Jun-24	05-Mar-24	31-Oct-23	31-May-23
DATE RECEIVED	11-Feb-25	29-Oct-24	01-Jul-24	25-Mar-24	08-Nov-23	23-Jun-23
DATE REPORTED	13-Feb-25	31-Oct-24	02-Jul-24	26-Mar-24	10-Nov-23	27-Jun-23
LAB NO.	44023571105	44023485544	44023376818	44023289152	44023169868	43021792840
SIF NO.	704538955	704538925	702897553	702897588	701689945	701689896
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OIL ADDED	qt	3.0	3.0	3.0	3.0	
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	80	68	79	79	65	59
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	9	8	9	13	11	12
Tin (Sn)	2	2	2	2	1	<1
Aluminium (Al)	52	46	46	46	25	20
Nickel (Ni)	2	2	2	2	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	10	9	<1	6	6
Sodium (Na)	1	1	2	3	2	3
Potassium (K)	<1	<1	1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	2	1	3	6
Calcium (Ca)	123	128	124	143	118	162
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	190	198	184	211	183	212
Zinc (Zn)	5	5	4	10	5	18
Molybdenum (Mo)	2	2	2	3	3	5
Boron (B)	70	66	71	62	65	83
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.9	5.7	5.7	5.8	5.8	5.8
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	24	20	19	17	21	14

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UIN 086A56A

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## Atlanta, Georgia - 420

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## New Zealand

Wellington

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Kuala Lumpur, Singapore

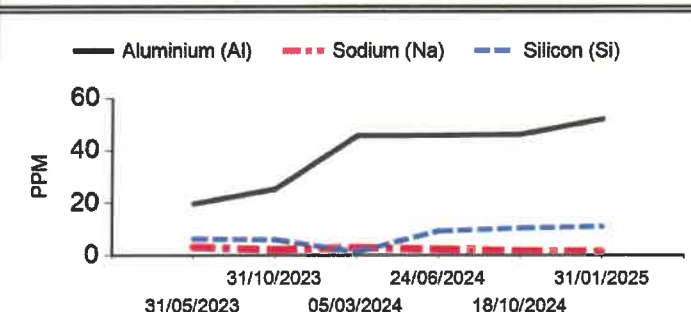
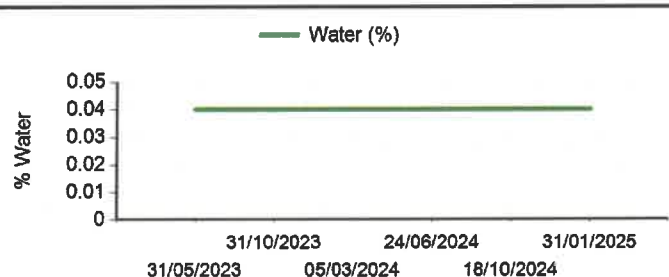
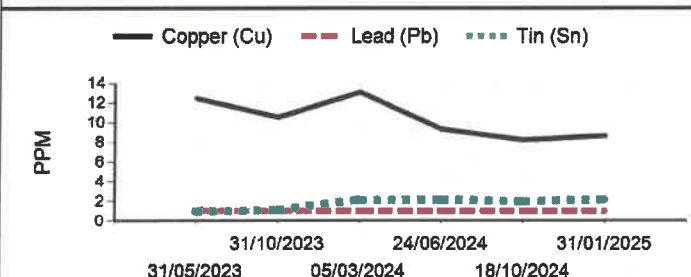
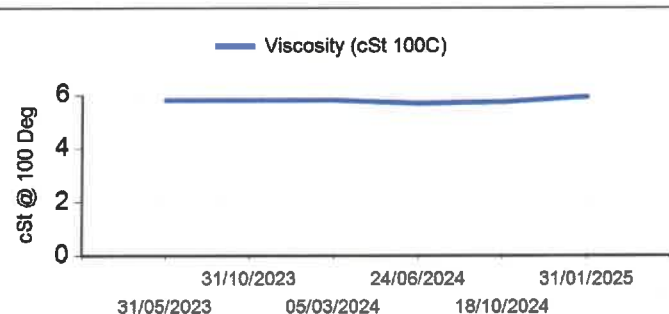
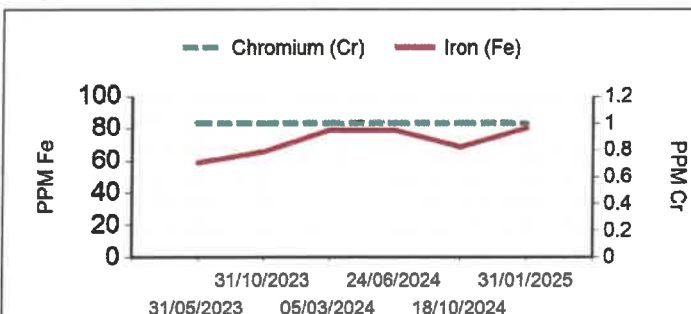
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 081ABA1**

**Transmission**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 8.0

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Torque converter/pump wear indicated. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Viscosity within specified operating range. Action: Advise carry out transmission performance pressure checks. Drain oil from unit if not already changed. Resample after corrective action to further monitor.

**ANALYST:** aaron.cotton

**LEGEND**



Severe



Severe



Abnormal



Caution



Normal

DATE SAMPLED	30-Jan-25	22-Oct-24	20-Jun-24	07-Mar-24	09-Oct-23	25-May-23
DATE RECEIVED	11-Feb-25	29-Oct-24	01-Jul-24	25-Mar-24	20-Oct-23	05-Jun-23
DATE REPORTED	13-Feb-25	31-Oct-24	02-Jul-24	26-Mar-24	23-Oct-23	08-Jun-23
LAB NO.	44023571107	44023485538	44023376816	44023289157	44023153375	44023033927
SIF NO.	704538954	704538921	702897552	702897584	701689938	701689979
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0	3.0	3.0	3.0		
FILTER	mi					
OIL CHANGED	Not Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	117	106	82	90	102	77
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	8	8	11	11	10
Tin (Sn)	5	5	3	4	3	3
Aluminium (Al)	93	90	70	87	82	55
Nickel (Ni)	4	4	3	3	4	5
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	19	17	12	5	12	9
Sodium (Na)	1	1	2	2	<1	1
Potassium (K)	<1	<1	<1	<1	2	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	3	3	4	5
Calcium (Ca)	115	122	127	133	127	133
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	180	190	180	198	194	176
Zinc (Zn)	4	4	6	6	7	7
Molybdenum (Mo)	1	1	1	2	2	3
Boron (B)	64	63	66	58	72	64
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.8	5.8	5.8	5.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	0.1	<0.1
<b>Additional</b>						
PQ Index	31	25	20	16	12	12







UIN 081ABA1

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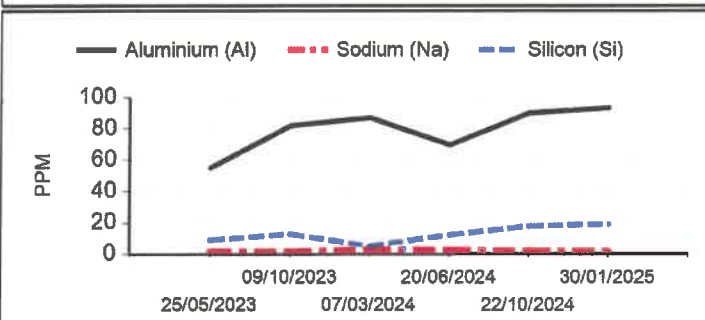
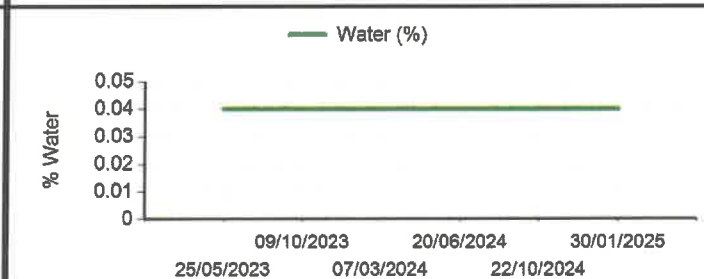
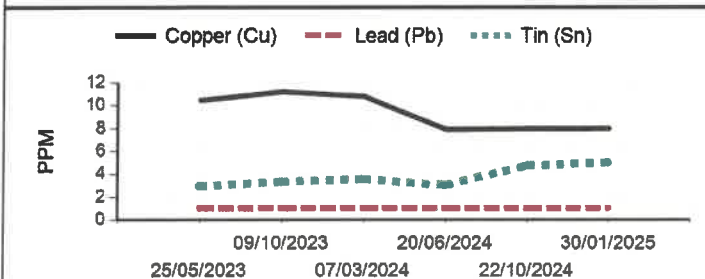
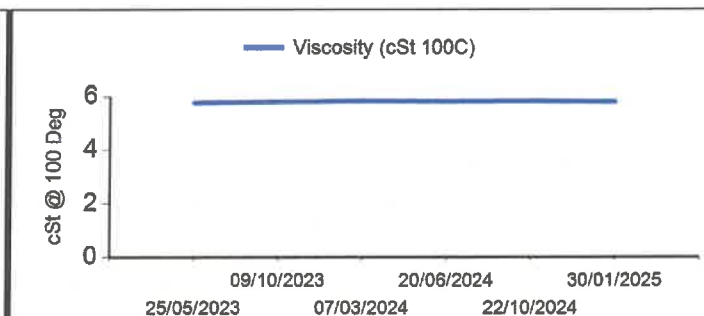
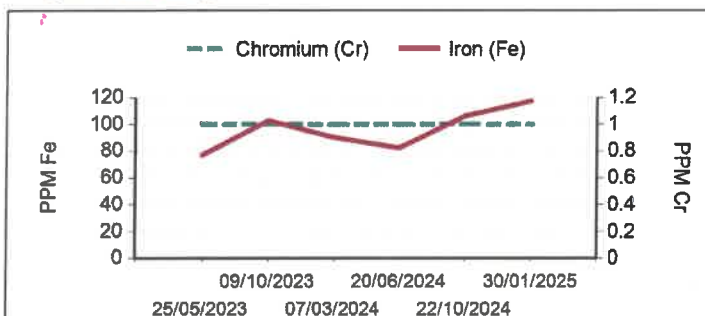
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 07CB197**

**Gasoline Engine**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

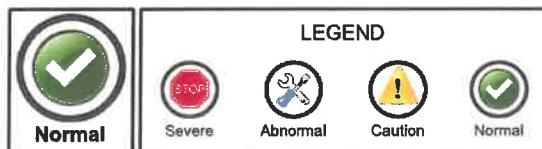
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	30-Jan-25	22-Oct-24	20-Jun-24	01-Mar-24	09-Oct-23	25-May-23
DATE RECEIVED	11-Feb-25	29-Oct-24	01-Jul-24	25-Mar-24	20-Oct-23	05-Jun-23
DATE REPORTED	12-Feb-25	30-Oct-24	01-Jul-24	25-Mar-24	23-Oct-23	14-Jun-23
LAB NO.	44023571106	44023485537	44023376815	44023289156	44023153376	44023033926
SIF NO.	704538953	704538920	702897551	702897583	701689939	701689978
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Havoline ProDS Full	Havoline ProDS Full	Havoline ProDS	Havoline ProDS Full	Havoline ProDS	Havoline ProDS
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0		
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	22	16	32	31	426	44
Chromium (Cr)	<1	<1	<1	<1	6	1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	1	2	2	18	3
Tin (Sn)	<1	<1	<1	<1	2	1
Aluminium (Al)	4	3	5	10	166	11
Nickel (Ni)	<1	<1	3	<1	4	1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	12	13	19	17	106	29
Sodium (Na)	13	9	9	6	18	10
Potassium (K)	2	<1	2	1	3	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	480	489	560	552	577	541
Calcium (Ca)	1344	1373	1410	1648	1611	1523
Barium (Ba)	<1	<1	<1	<1	19	<1
Phosphorus (P)	704	710	719	786	799	702
Zinc (Zn)	850	849	946	981	975	869
Molybdenum (Mo)	292	296	299	326	328	308
Boron (B)	17	14	20	15	22	17
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.0	8.1	8.6	8.7	10.3	10.0
PQ Index	17	11	<10	<10	33	15

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UIN 07CB197

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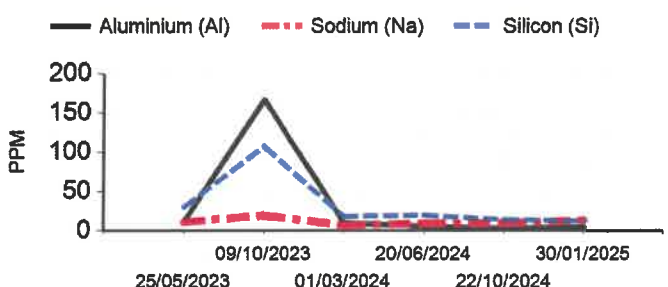
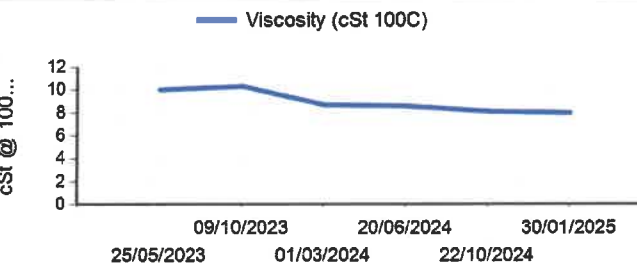
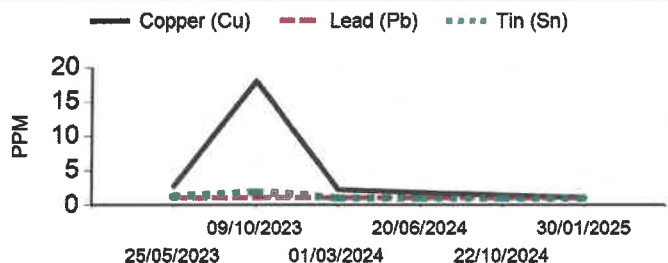
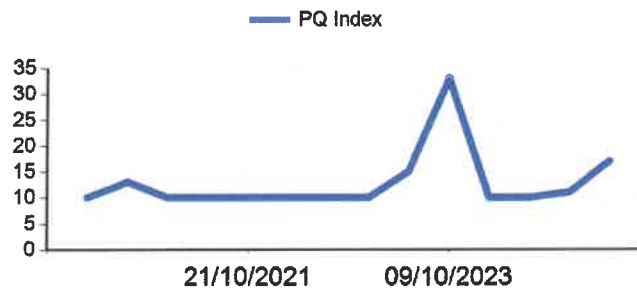
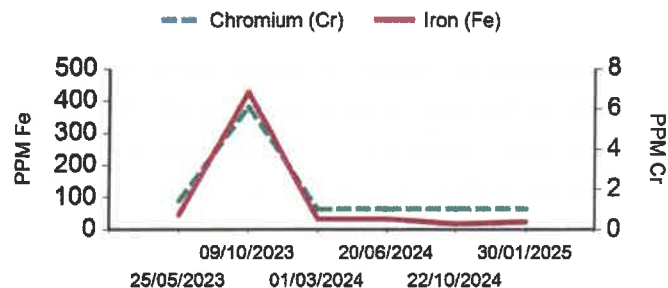
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AFBBC4**

**Gasoline Engine**

**Unit No.** 2407

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN5RDD39201

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	27-Jan-25	30-Oct-24
<b>DATE RECEIVED</b>	11-Feb-25	14-Nov-24
<b>DATE REPORTED</b>	12-Feb-25	15-Nov-24

LAB NO.	44023571112	44023498371
SIF NO.	704538952	704538932
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30
OIL ADDED	8.0	8.0
FILTER	mi	
OIL CHANGED	Changed	Changed
WO NUMBER		

### Metals (ppm)

Iron (Fe)	10	18
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	3	12
Tin (Sn)	<1	<1
Aluminium (Al)	2	4
Nickel (Ni)	<1	<1
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

### Contaminants (ppm)

Silicon (Si)	14	30
Sodium (Na)	10	7
Potassium (K)	1	4

### Additives (ppm)

Magnesium (Mg)	429	491
Calcium (Ca)	1106	1345
Barium (Ba)	<1	<1
Phosphorus (P)	602	730
Zinc (Zn)	725	872
Molybdenum (Mo)	247	275
Boron (B)	21	28

### Contaminants

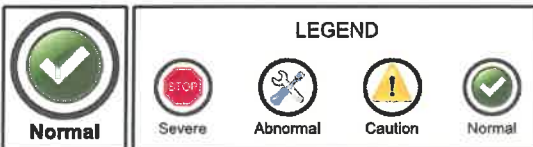
Water (%)	<0.05	<0.05
Coolant	No	No

### Physical Tests

Viscosity (cSt 100C)	10.0	10.1
PQ Index	12	<10



**ANALYST:** Sam Smith Phoenix



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UIN 0AFBBC4

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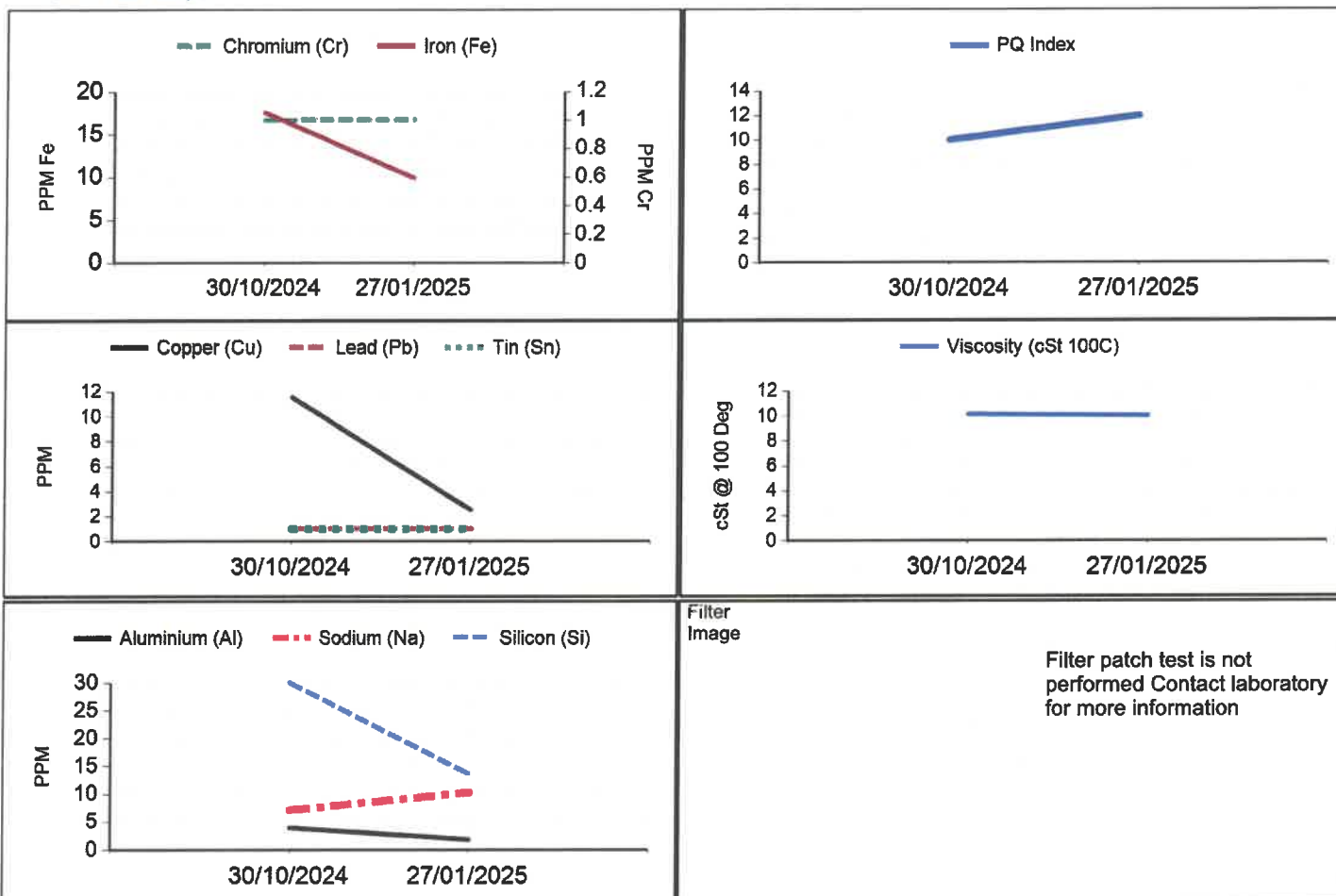
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AFBBC5**

**Transmission**

**Unit No.** 2407

**Unit:**

**Make** Ford  
**Model** E-450  
**Serial No.** 1FD4E4FN5RDD39201

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Elevated aluminum possibly due to housing, piston or torque converter wear. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Advise carry out transmission performance pressure checks. Change oil and filter(s) if not already done. Resample at a reduced service interval to further monitor.

<b>DATE SAMPLED</b>	27-Jan-25	30-Oct-24
<b>DATE RECEIVED</b>	11-Feb-25	14-Nov-24
<b>DATE REPORTED</b>	13-Feb-25	15-Nov-24

LAB NO.	44023571113	44023498372
SIF NO.	704538946	704538933
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown
OIL ADDED		6.0
FILTER	mi	
OIL CHANGED	Not Changed	Changed
WO NUMBER		

**Metals (ppm)**

Iron (Fe)	51	31
Chromium (Cr)	<1	<1
Lead (Pb)	2	2
Copper (Cu)	34	27
Tin (Sn)	1	<1
Aluminium (Al)	36	15
Nickel (Ni)	3	3
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

**Contaminants (ppm)**

Silicon (Si)	7	7
Sodium (Na)	3	4
Potassium (K)	1	<1

**Additives (ppm)**

Magnesium (Mg)	2	1
Calcium (Ca)	113	118
Barium (Ba)	1	<1
Phosphorus (P)	186	196
Zinc (Zn)	6	5
Molybdenum (Mo)	11	10
Boron (B)	64	71

**Contaminants**

Water (%)	<0.05	<0.05
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**Physical Tests**

Viscosity (cSt 100C)	5.8	5.8
Solids (%)	<0.1	<0.1

**Additional**

PQ Index	19	12
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**ANALYST:** aaron.cotton

<b>LEGEND</b>				
<b>Abnormal</b>	<b>Severe</b>	<b>Abnormal</b>	<b>Caution</b>	<b>Normal</b>

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UIN 0AFBBC5

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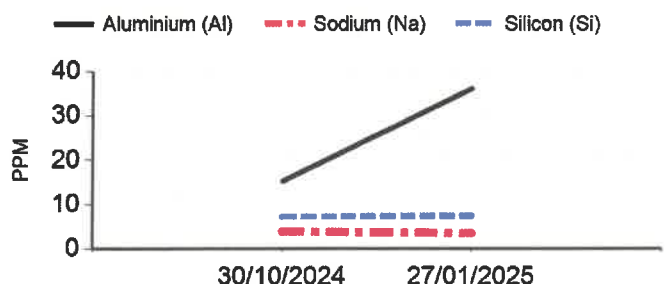
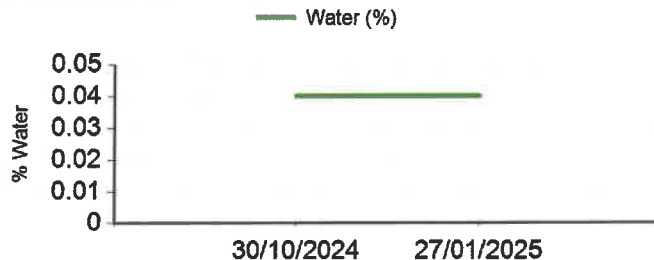
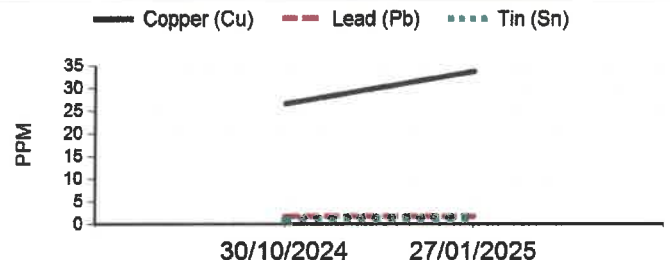
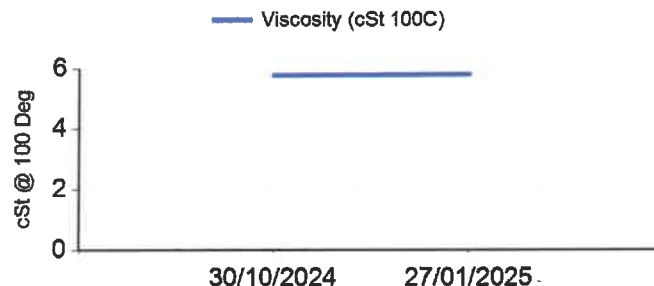
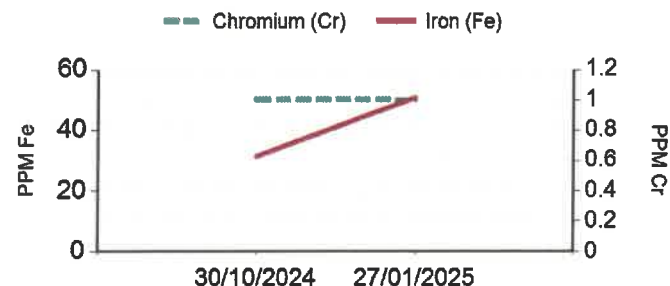
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AFC731**

**Transmission**

**Unit No.** 2403

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1DFE4FN5RDD39182

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information at next sample submission. Action: Resample next service interval to further monitor.

<b>DATE SAMPLED</b>	16-Jan-25	01-Nov-24
<b>DATE RECEIVED</b>	11-Feb-25	15-Nov-24
<b>DATE REPORTED</b>	12-Feb-25	15-Nov-24

LAB NO.	44023571111	44023499354
SIF NO.	704538947	704538928
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown
OIL ADDED		6.0
FILTER	mi	
OIL CHANGED	Not Changed	Changed
WO NUMBER		

**Metals (ppm)**

Iron (Fe)	26	34
Chromium (Cr)	<1	<1
Lead (Pb)	<1	1
Copper (Cu)	27	39
Tin (Sn)	<1	<1
Aluminium (Al)	9	10
Nickel (Ni)	1	2
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

**Contaminants (ppm)**

Silicon (Si)	7	5
Sodium (Na)	3	4
Potassium (K)	1	2

**Additives (ppm)**

Magnesium (Mg)	2	2
Calcium (Ca)	114	121
Barium (Ba)	1	1
Phosphorus (P)	189	196
Zinc (Zn)	5	5
Molybdenum (Mo)	10	14
Boron (B)	72	72

**Contaminants**

Water (%)	<0.05	<0.05
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**Physical Tests**

Viscosity (cSt 100C)	5.8	5.7
Solids (%)	<0.1	<0.1

**Additional**

PQ Index	15	16
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**ANALYST:** Sam Smith Phoenix

**LEGEND**



Normal



Severe



Abnormal



Caution



Normal

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UIN 0AFC731

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Kuala Lumpur, Singapore

## Europe

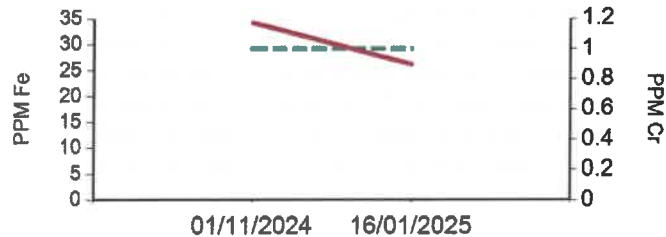
Prague

## TEST METHODS:

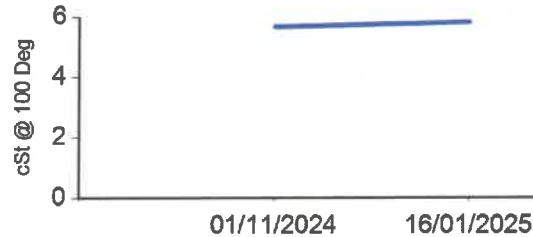
Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

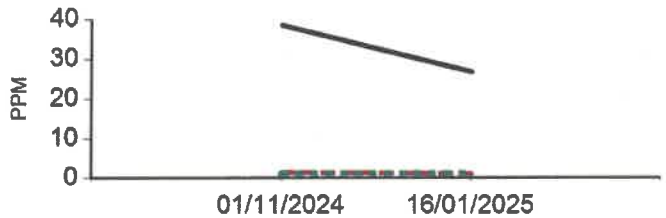
Chromium (Cr) Iron (Fe)



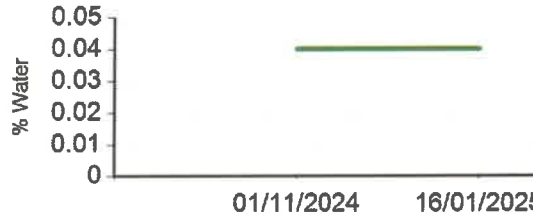
Viscosity (cSt 100C)



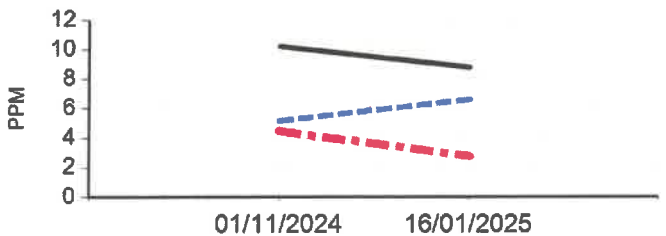
Copper (Cu) Lead (Pb) Tin (Sn)



Water (%)



Aluminium (Al) Sodium (Na) Silicon (Si)

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AFC730**

**Gasoline Engine**

**Unit No.** 2403

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FD4E4FN5RDD39182

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 8.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	16-Jan-25	01-Nov-24
<b>DATE RECEIVED</b>	11-Feb-25	15-Nov-24
<b>DATE REPORTED</b>	12-Feb-25	15-Nov-24

LAB NO.	44023571110	44023499353
SIF NO.	704538948	704538929
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30
OIL ADDED	8.0	8.0
FILTER	mi	
OIL CHANGED	Changed	Changed
WO NUMBER		

<b>Metals (ppm)</b>		
Iron (Fe)	6	13
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	2	12
Tin (Sn)	<1	<1
Aluminium (Al)	<1	3
Nickel (Ni)	<1	<1
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

<b>Contaminants (ppm)</b>		
Silicon (Si)	13	29
Sodium (Na)	2	6
Potassium (K)	1	3

<b>Additives (ppm)</b>		
Magnesium (Mg)	468	477
Calcium (Ca)	1243	1354
Barium (Ba)	<1	<1
Phosphorus (P)	687	727
Zinc (Zn)	831	892
Molybdenum (Mo)	285	275
Boron (B)	96	57

<b>Contaminants</b>		
Water (%)	<0.05	<0.05
Coolant	No	No

<b>Physical Tests</b>		
Viscosity (cSt 100C)	9.7	9.6
PQ Index	11	12



**ANALYST:** Sam Smith Phoenix

### LEGEND



**Normal**



**Severe**



**Abnormal**



**Caution**



**Normal**

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UIN 0AFC730

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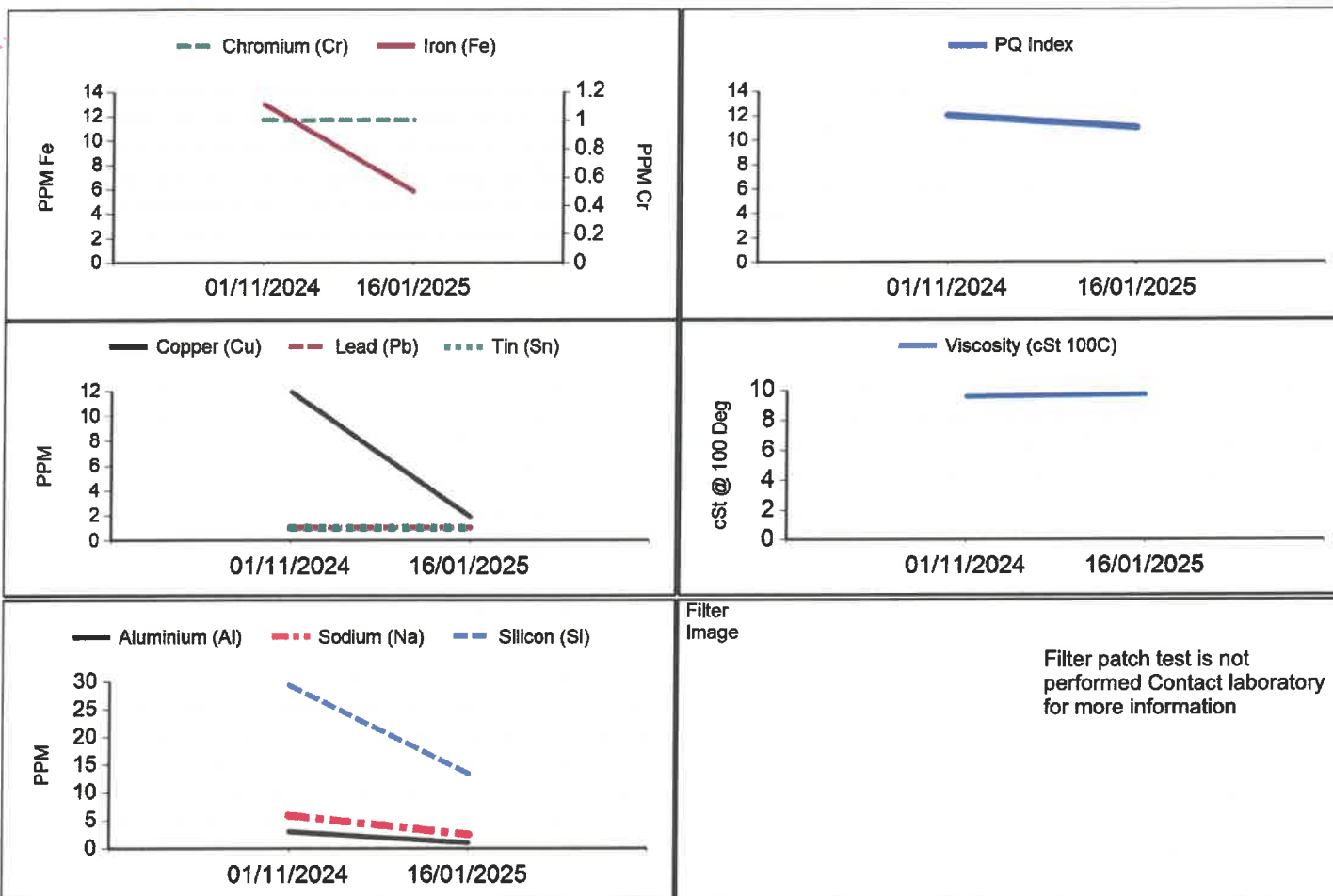
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 08046DA**

**Transmission**

**Unit No.** 1905

**Unit:**

**Make** Ford

**Model** 350

**Serial No.** 1FDE56PM7KKB40836

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 12.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

Aluminum level remains higher than typical. However, decrease noted. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next recommended service interval to further monitor.

DATE SAMPLED	09-Jan-25	29-Aug-24	22-Mar-24	24-Jan-24	07-Jul-23	10-Feb-23
DATE RECEIVED	20-Jan-25	12-Sep-24	24-Apr-24	13-Feb-24	14-Jul-23	08-Mar-23
DATE REPORTED	21-Jan-25	13-Sep-24	25-Apr-24	14-Feb-24	18-Jul-23	13-Mar-23
LAB NO.	44023551026	44023441479	44023318107	44023253081	44023069487	44022956867
SIF NO.	704538900	702897489	702897575	702897512	701689980	700592802
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED		3.0	3.0	3.0		3.0
FILTER						
OIL CHANGED	Not Changed	Changed	Changed	Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	46	62	59	75	50	45
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	5	7	7	9	8	7
Tin (Sn)	1	2	2	2	2	1
Aluminium (Al)	29	38	35	44	30	21
Nickel (Ni)	2	2	2	3	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	8	8	7	9	8	10
Sodium (Na)	1	2	2	3	<1	<1
Potassium (K)	1	<1	2	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	1	2	5	7	3	7
Calcium (Ca)	130	134	132	145	143	148
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	197	188	183	200	183	189
Zinc (Zn)	3	5	10	15	6	12
Molybdenum (Mo)	<1	1	3	4	2	4
Boron (B)	64	60	65	63	70	65
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.8	6.0	5.9	5.9	5.7
Solids (%)	<0.1	<0.1	0.1	<0.1	0.1	0.1
<b>Additional</b>						
PQ Index	18	18	20	16	16	10

**ANALYST:** roldan.beldad

LEGEND				
Caution	Severe	Abnormal	Caution	Normal

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UIN 08046DA

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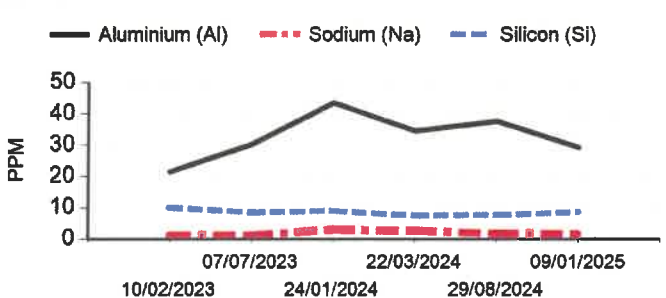
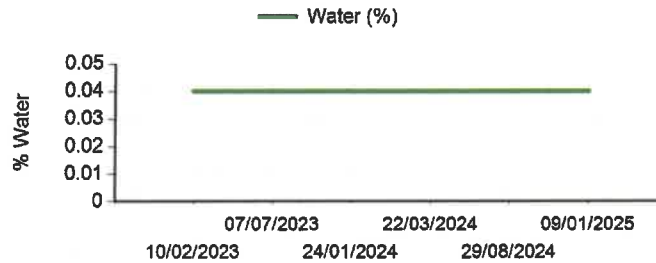
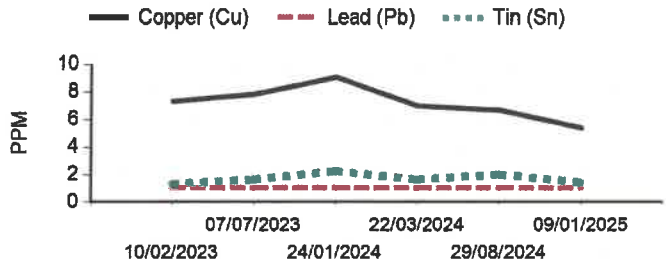
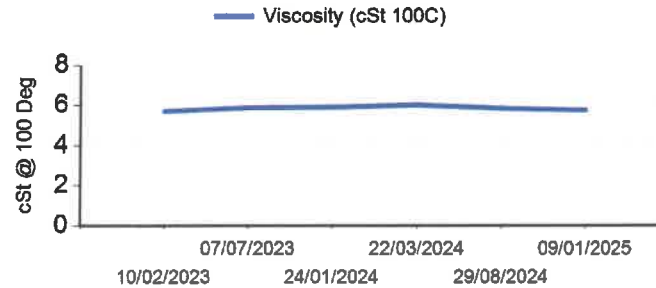
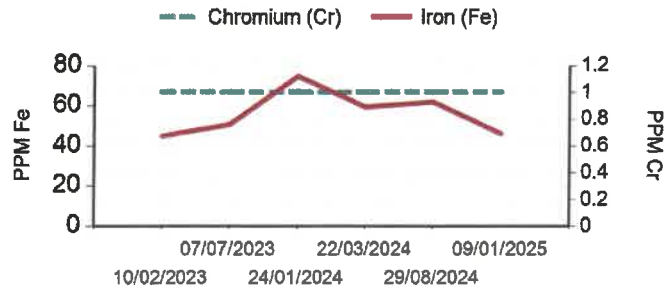
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 05CEDA4**

**Diesel Engine**

**Unit No.** 1602

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRD00HCJC8217

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make** Cummins  
**Model** 6.7  
**Serial No.**  
**Capacity:** 17.5 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton

### LEGEND



Normal

Severe

Abnormal

Caution

Normal

DATE SAMPLED	17-Dec-24	07-Aug-24	17-Apr-24	08-Nov-23	26-Jun-23	17-Feb-23
DATE RECEIVED	26-Dec-24	14-Aug-24	24-Apr-24	08-Dec-23	14-Jul-23	08-Mar-23
DATE REPORTED	27-Dec-24	15-Aug-24	26-Apr-24	11-Dec-23	19-Jul-23	13-Mar-23
LAB NO.	44023532488	44023415903	44023318108	44023195906	44023069478	44022956868
SIF NO.	704538864	702897539	702897574	701689956	701689987	700592797
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	18	17	22	26	12	13
Chromium (Cr)	<1	<1	<1	1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	9	3	5	6	3	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	4	6	5	5	8
Sodium (Na)	2	<1	2	3	<1	<1
Potassium (K)	6	2	4	5	3	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	123	346	704	759	666	669
Calcium (Ca)	2149	1779	1239	1247	1149	1198
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	928	836	670	729	677	654
Zinc (Zn)	1069	987	788	817	719	741
Molybdenum (Mo)	3	6	9	4	3	3
Boron (B)	9	15	39	29	58	60
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.1	12.7	11.5	12.6	12.1	10.9
Fuel (%)	<1.0	2.20	1.6	2.40	4.3	5.6
PQ Index	11	<10	<10	12	<10	<10
Soot (%) Infrared D7844	0.4	0.5	0.4	0.6	0.2	0.3

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UIN 05CEDA4

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
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## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

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Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

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Edmonton, AB T6N 1M9  
+1 (780) 483-1036

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877.835.8437

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

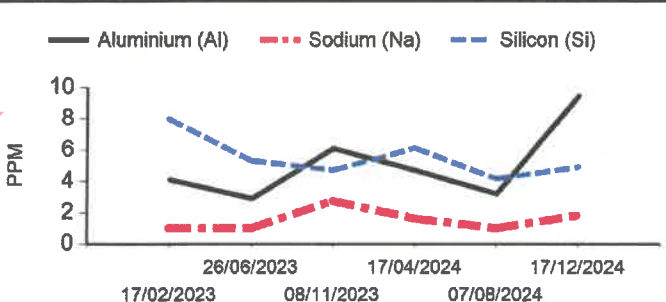
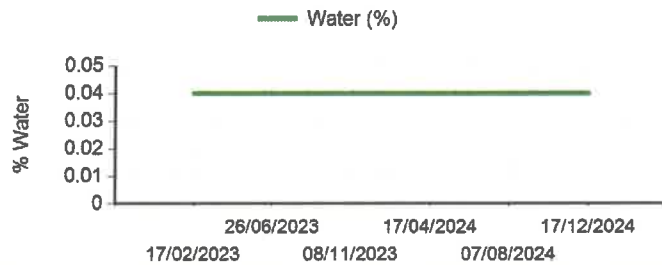
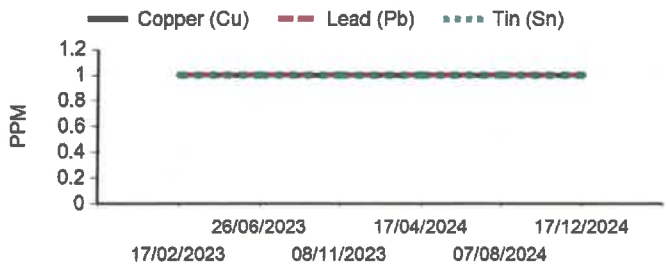
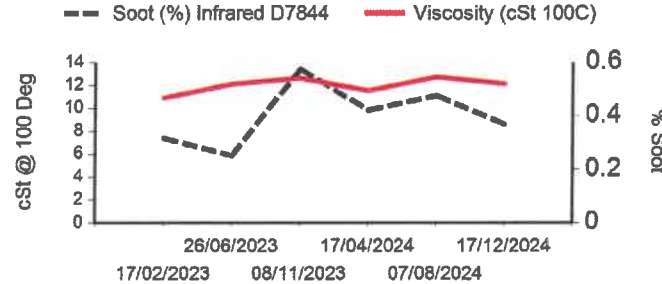
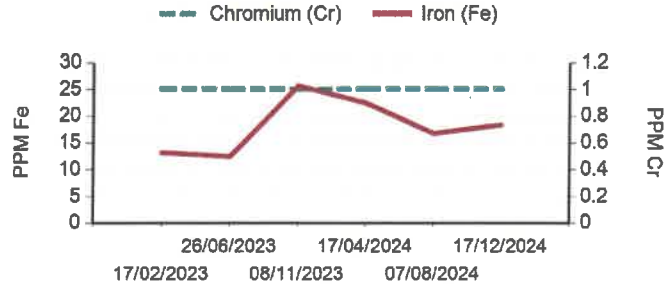
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 05CEDA5**

**Transmission**

**Unit No.** 1602

**Unit:**

**Make** Freightliner

**Model**

**Serial No.** 4UZADRDU0HCJC8217

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	17-Dec-24	07-Aug-24	17-Apr-24	08-Nov-23	26-Jun-23	17-Feb-23
DATE RECEIVED	20-Jan-25	14-Aug-24	24-Apr-24	08-Dec-23	14-Jul-23	08-Mar-23
DATE REPORTED	21-Jan-25	15-Aug-24	25-Apr-24	11-Dec-23	18-Jul-23	13-Mar-23
LAB NO.	44023551023	44023415904	44023318109	44023195907	44023069479	44022956869
SIF NO.	704538901	702897540	702897573	701689957	701689986	700592800
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Allison	Allison	Allison	Allison	Allison	Allison
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt	8.0				8.0
FILTER	ml					
OIL CHANGED	Not Changed	Changed	Not Changed	Not Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	21	27	23	23	25	36
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	3	3	3	3	4	3
Copper (Cu)	13	18	14	15	18	25
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	4	3	3	3	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	3	2	5	7
Sodium (Na)	<1	<1	<1	<1	<1	<1
Potassium (K)	<1	<1	1	2	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	19	28	24	28	34	33
Calcium (Ca)	78	127	93	109	137	125
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	222	237	217	237	226	238
Zinc (Zn)	26	52	36	42	48	56
Molybdenum (Mo)	<1	<1	<1	<1	1	1
Boron (B)	80	77	84	72	85	85
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.8	6.5	6.6	6.7	6.6	6.5
Solids (%)	<0.1	<0.1	<0.1	0.1	<0.1	0.1
<b>Additional</b>						
PQ Index	<10	<10	12	13	13	<10

**ANALYST:** Sam Smith Phoenix



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UIN 05CEDA5

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

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Valley View, OH 44125  
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905.332.9559

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Wellington

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Kuala Lumpur, Singapore

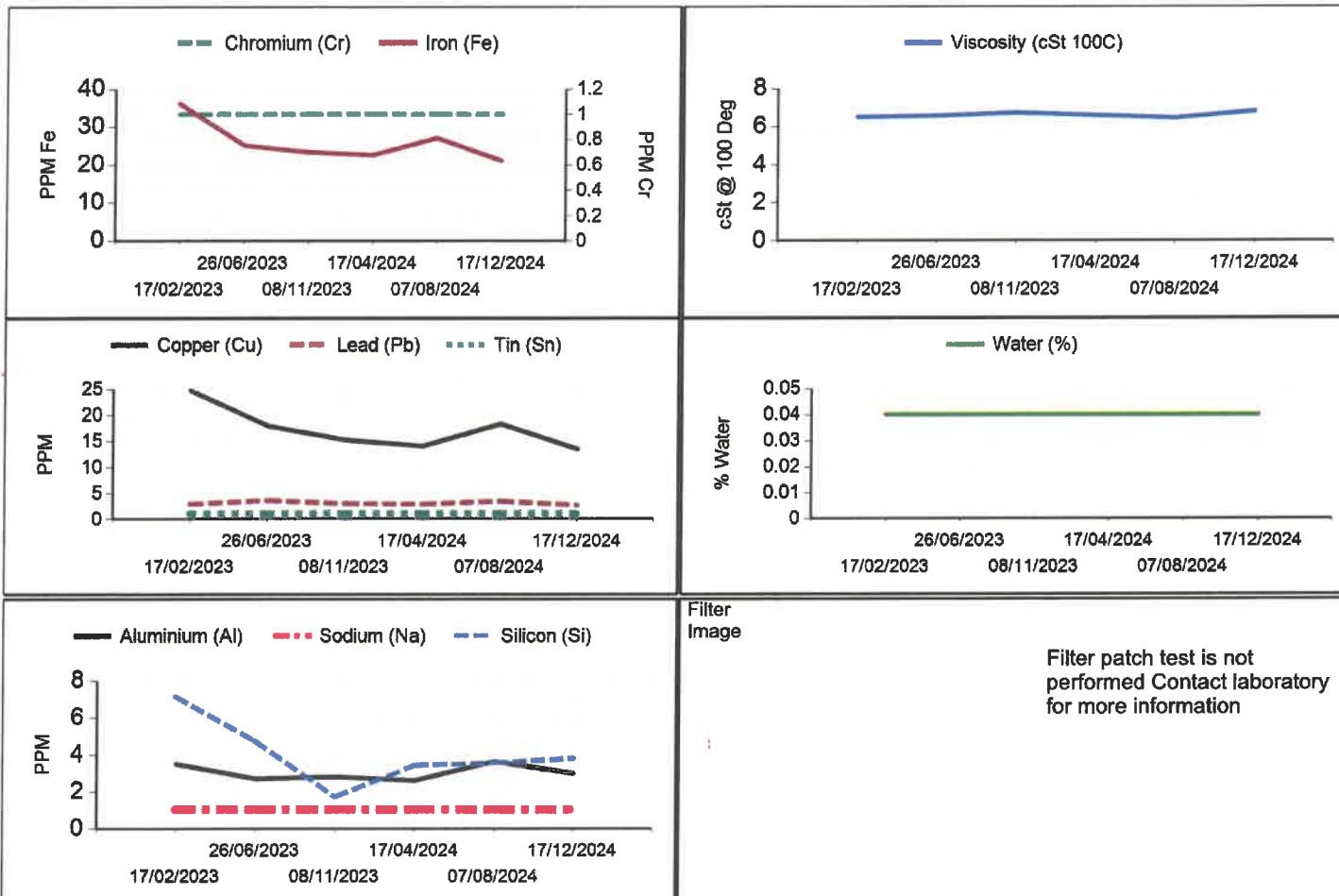
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 06266EB**

**Gasoline Engine**

**Unit No.** 1707

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4F52HDC36404

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

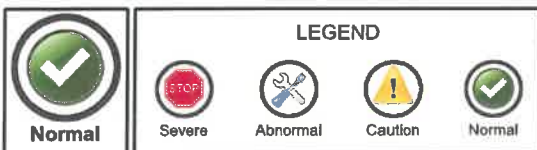
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	11-Dec-24	13-Aug-24	19-Apr-24	04-Dec-23	28-Jun-23	03-Mar-23
DATE RECEIVED	26-Dec-24	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	30-Mar-23
DATE REPORTED	27-Dec-24	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	05-Apr-23
LAB NO.	44023532479	44023441470	44023335662	44023195914	44023069480	44022978402
SIF NO.	704538858	704538885	702897566	701689951	701689984	701689921
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	14	24	19	17	16	23
Chromium (Cr)	<1	<1	<1	<1	<1	1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	4	3	4	3	4
Nickel (Ni)	<1	2	2	1	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	8	12	11	13	13	17
Sodium (Na)	17	37	58	172	29	2
Potassium (K)	2	5	3	14	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	532	529	490	540	456	545
Calcium (Ca)	1321	1418	1335	1375	1333	1473
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	704	764	708	743	694	760
Zinc (Zn)	833	934	830	887	812	886
Molybdenum (Mo)	292	320	285	299	260	315
Boron (B)	25	11	24	11	16	32
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.1	10.8	10.5	10.7	10.7	9.9
PQ Index	16	<10	<10	11	<10	55

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UIN 06266EB

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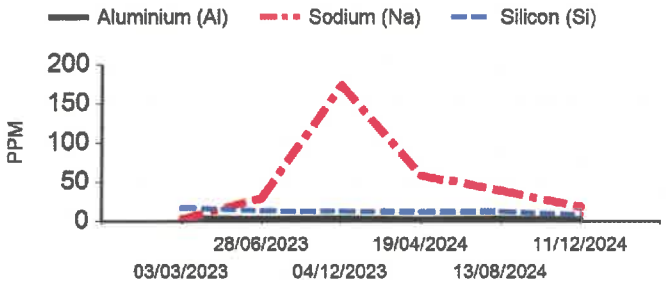
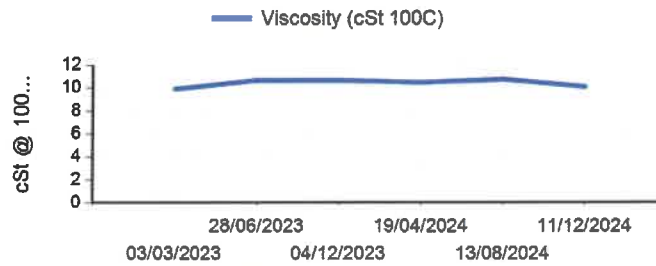
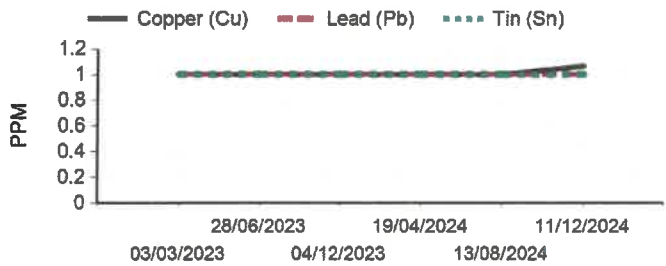
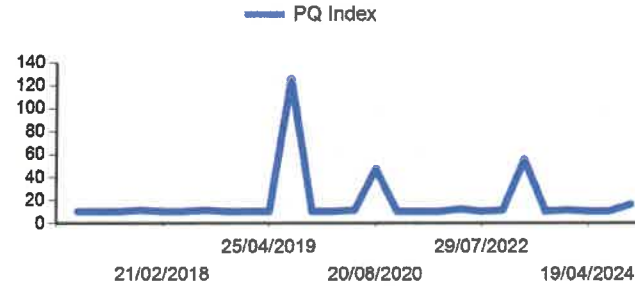
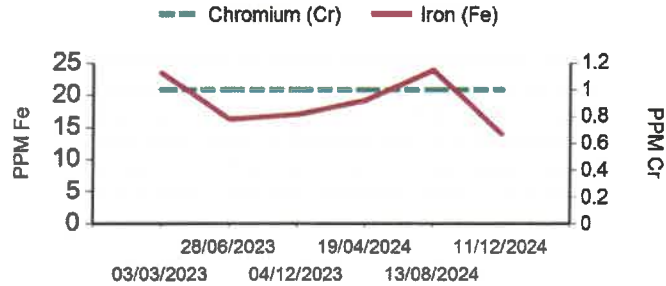
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07E9276**

**Gasoline Engine**

**Unit No.** 1901

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FBZXZCM9JKB31600

**Site**

**Compartment:**

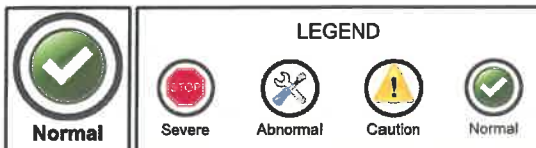
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	10-Dec-24	25-Jul-24	08-Mar-24	28-Aug-23	12-May-23	19-Dec-22
DATE RECEIVED	26-Dec-24	14-Aug-24	25-Mar-24	20-Sep-23	23-May-23	19-Jan-23
DATE REPORTED	26-Dec-24	15-Aug-24	25-Mar-24	22-Sep-23	26-May-23	20-Jan-23
LAB NO.	44023532482	44023415905	44023289158	44023128374	44023023690	44022918310
SIF NO.	704538863	702897546	702897582	701689914	701689969	700592868
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	7	12	15	16	10
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	<1	2	2	2	2
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	1	4	4	2	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	12	14	25	14	13
Sodium (Na)	10	4	6	5	3	5
Potassium (K)	<1	2	<1	1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	484	539	534	516	476	451
Calcium (Ca)	1294	1245	1580	1600	1306	1307
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	669	658	767	725	648	602
Zinc (Zn)	804	815	949	861	794	736
Molybdenum (Mo)	287	280	315	309	286	268
Boron (B)	20	28	21	25	21	32
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	7.7	7.9	8.3	8.7	8.3	7.7
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 07E9276

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

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Burlington, ON L7L5Y7  
905 332 9559

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+1 (780) 483-1036

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Houston, TX 77099  
877.835.8437

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

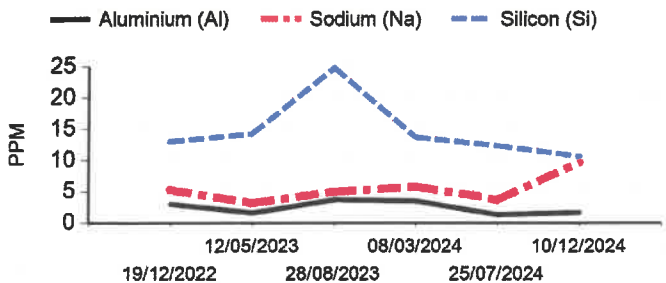
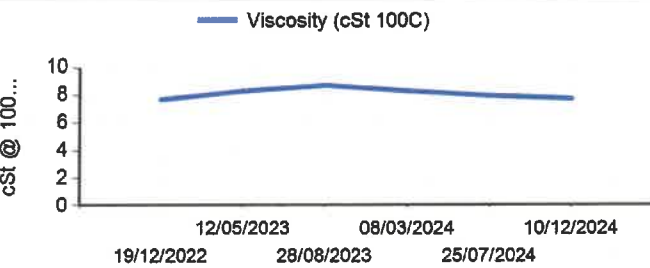
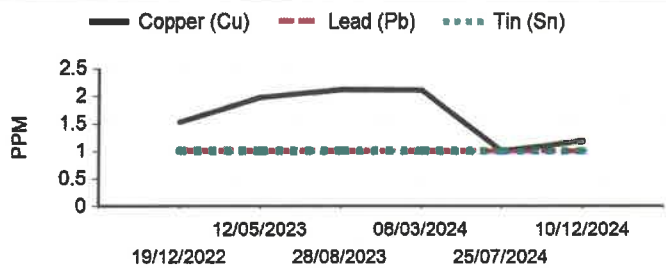
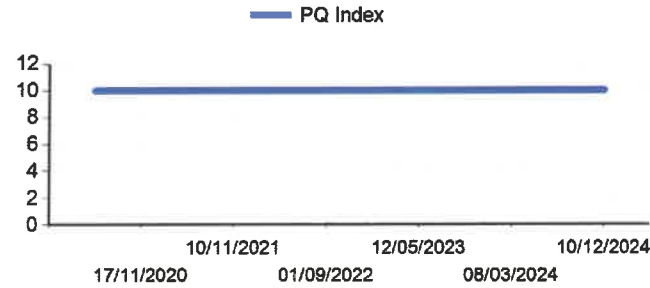
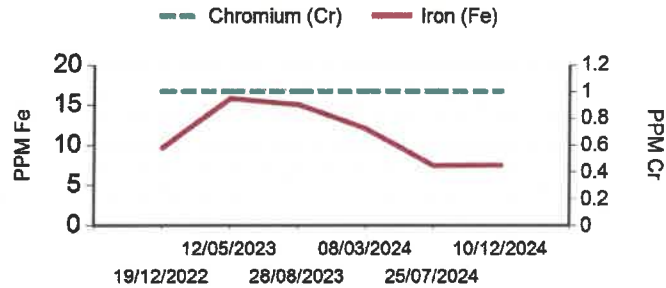
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07E9277**

**Transmission**

**Unit No.** 1901

**Unit:**

**Make** Ford

**Model** 350

**Serial No.** 1FBZXZCM9JKB31600

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 12.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	10-Dec-24	25-Jul-24	08-Mar-24	28-Aug-23	12-May-23	19-Dec-22
DATE RECEIVED	26-Dec-24	14-Aug-24	25-Mar-24	20-Sep-23	23-May-23	19-Jan-23
DATE REPORTED	26-Dec-24	15-Aug-24	26-Mar-24	25-Sep-23	26-May-23	20-Jan-23
LAB NO.	44023532483	44023415906	44023289159	44023128375	44023023691	44022918311
SIF NO.	704538861	702897545	702897581	701689915	701689968	700592867
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Chevron
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	3.0	3.0	3.0	3.0	3.0
FILTER	Not Applicable					
OIL CHANGED	Not Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	42	52	49	60	53	57
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	5	7	8	10	9	10
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	16	18	19	21	17	16
Nickel (Ni)	1	2	2	2	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	6	<1	7	5	6
Sodium (Na)	1	<1	2	2	2	5
Potassium (K)	<1	<1	<1	<1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	2	2	2	2
Calcium (Ca)	123	125	130	139	121	118
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	189	180	191	189	171	166
Zinc (Zn)	3	3	4	4	4	5
Molybdenum (Mo)	1	1	2	2	2	3
Boron (B)	69	64	61	72	64	62
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.9	5.8	5.8	6.0	5.9	5.6
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	15	16	14	14	15	11

**ANALYST:** Sam Smith Phoenix



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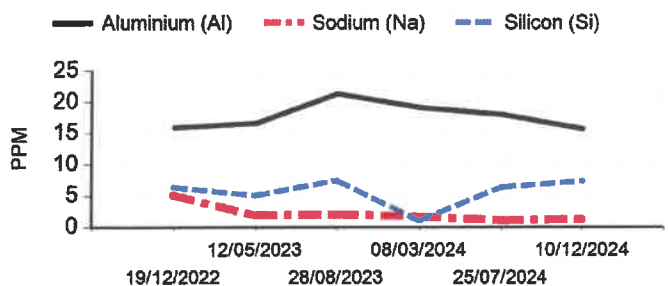
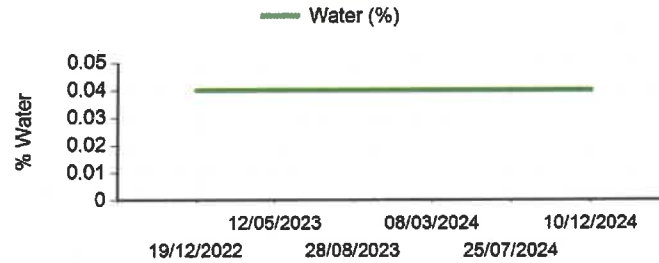
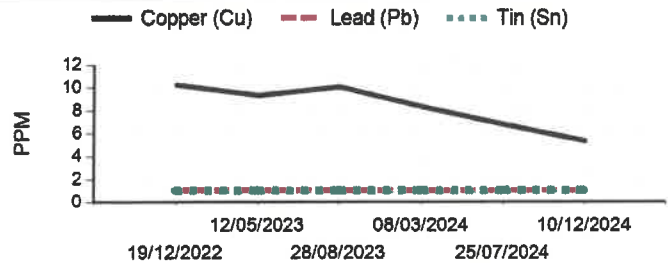
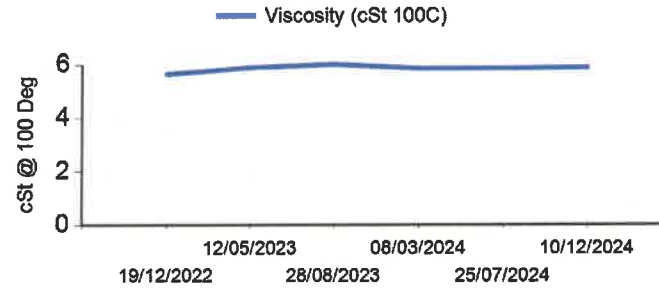
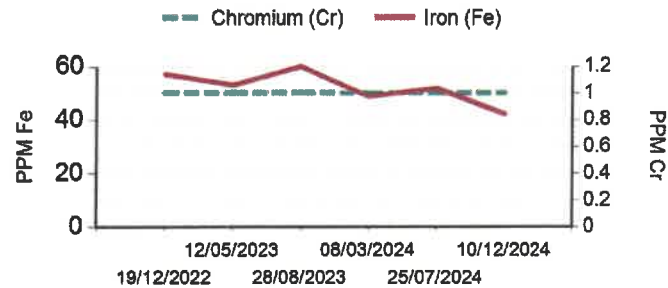
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08FF9B4**

**Gasoline Engine**

**Unit No.** 2102

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRF7NCNE1311

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity low for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	03-Dec-24	05-Aug-24	18-Apr-24	06-Dec-23	16-Aug-23	03-May-23
DATE RECEIVED	26-Dec-24	14-Aug-24	24-Apr-24	17-Jan-24	29-Aug-23	23-May-23
DATE REPORTED	27-Dec-24	15-Aug-24	25-Apr-24	19-Jan-24	30-Aug-23	26-May-23
LAB NO.	44023532480	44023415912	44023318074	44023229557	44023107507	44023023688
SIF NO.	704538857	705897544	702897570	702897528	701689909	701689966
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	17	26	9	21	15	15
Chromium (Cr)	1	1	<1	1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	1	<1	<1	<1	<1
Tin (Sn)	<1	<1	1	<1	<1	<1
Aluminium (Al)	10	10	6	14	4	14
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	6	4	7	5	5
Sodium (Na)	2	1	<1	<1	2	1
Potassium (K)	14	11	11	19	7	23
<b>Additives (ppm)</b>						
Magnesium (Mg)	114	396	416	684	815	671
Calcium (Ca)	1967	1676	1574	1138	1290	1134
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	849	807	759	615	746	646
Zinc (Zn)	989	952	896	713	880	742
Molybdenum (Mo)	3	5	6	3	4	3
Boron (B)	8	20	45	58	58	64
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.8	12.0	11.5	12.4	12.6	11.4
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 08FF9B4

**U.S. Laboratories**

**Atlanta, Georgia - 420** 5300 Oakbrook Parkway  
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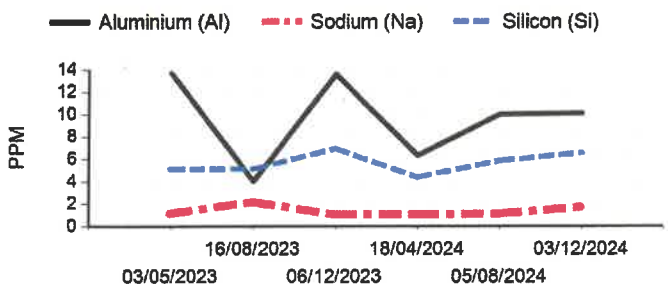
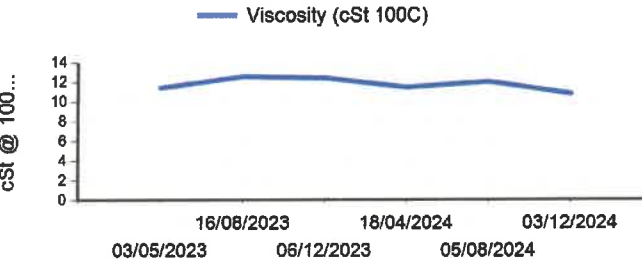
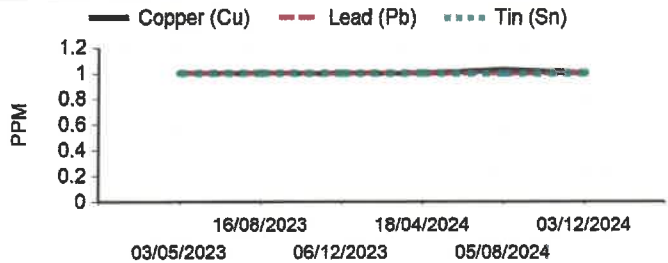
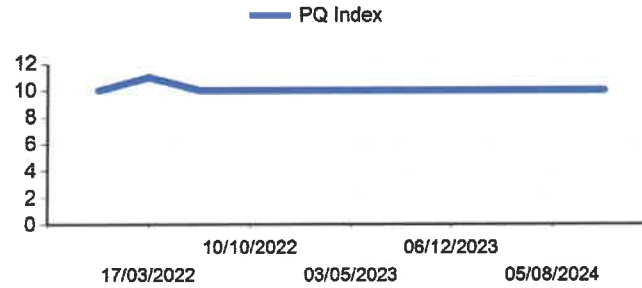
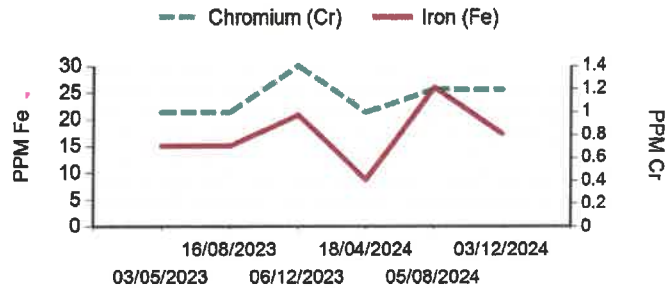
**Europe**

Prague

**TEST METHODS:**

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
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**UIN 08FF9B5**

**Transmission**

**Unit No.** 2102

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRF7NCNE1311

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	03-Dec-24	05-Aug-24	18-Apr-24	06-Dec-23	16-Aug-23	03-May-23
DATE RECEIVED	26-Dec-24	14-Aug-24	24-Apr-24	17-Jan-24	29-Aug-23	23-May-23
DATE REPORTED	26-Dec-24	15-Aug-24	25-Apr-24	19-Jan-24	30-Aug-23	26-May-23
LAB NO.	44023532481	44023415911	44023318075	44023229558	44023107508	44023023689
SIF NO.	704538856	702897543	702897569	702897527	701689908	701689967
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt	8.0	8.0		8.0	
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Not Changed	Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	32	35	33	30	28	24
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	1	<1	<1	<1
Copper (Cu)	5	5	5	5	7	6
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	3	4	3	3	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	3	5	3	3
Sodium (Na)	1	<1	2	<1	1	1
Potassium (K)	<1	<1	1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	18	25	25	32	40	39
Calcium (Ca)	76	99	106	113	147	136
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	223	250	223	222	240	222
Zinc (Zn)	25	35	37	39	50	48
Molybdenum (Mo)	<1	<1	<1	<1	<1	1
Boron (B)	81	88	84	85	76	78
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	6.6	6.6	6.7	6.7	6.8
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	15	16	12	11	15

**ANALYST:** Sam Smith Phoenix



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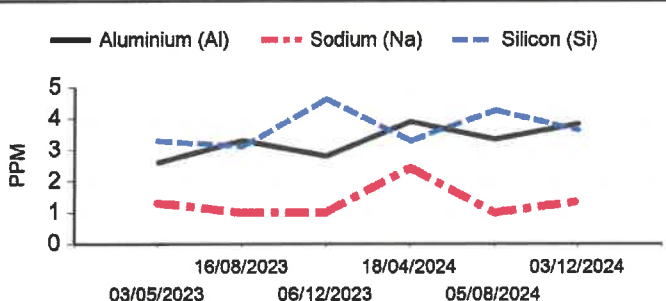
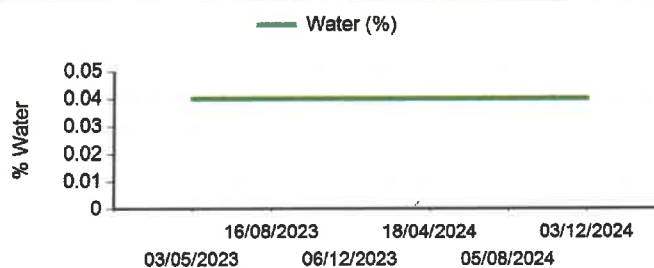
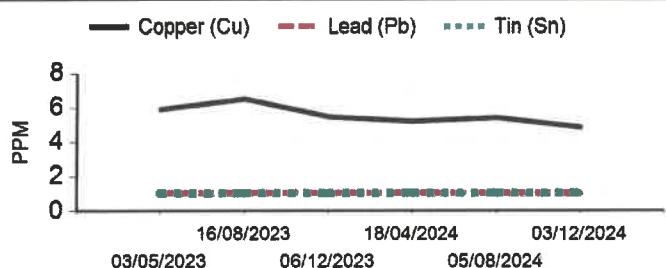
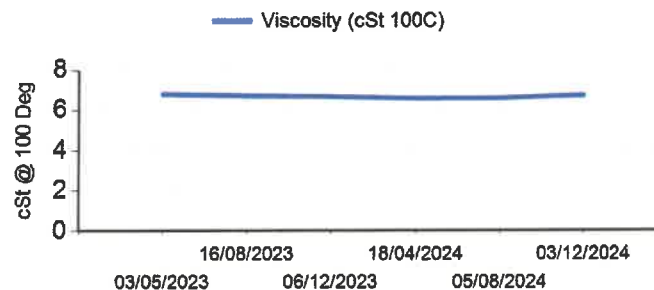
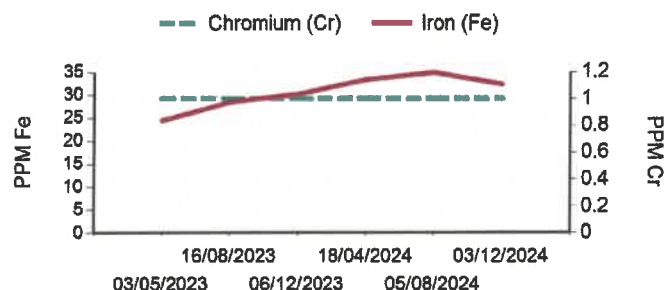
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 062683B**

**Transmission**

**Unit No.** 1708

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FD4E4F58HDC36407

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 18.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

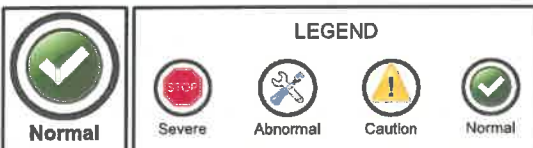
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	02-Dec-24	21-Aug-24	26-Apr-24	14-Nov-23	19-Jun-23	27-Jan-23
DATE RECEIVED	26-Dec-24	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	14-Feb-23
DATE REPORTED	26-Dec-24	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	16-Feb-23
LAB NO.	44023532485	44023441475	44023335665	44023195913	44023069485	44022938282
SIF NO.	704538860	704538879	702897563	701689952	701689988	700592838
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Dexron IV	Dexron IV	Dexron IV	Dexron IV	Dexron IV	Dexron IV
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt	6.0	6.0		6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Not Changed	Not Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	22	21	13	16	16	16
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	3	3	2	3	3	3
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	7	7	4	6	6	6
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	6	6	3	5	4
Sodium (Na)	<1	<1	<1	<1	<1	<1
Potassium (K)	<1	<1	<1	1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	1	3	3	3	3
Calcium (Ca)	129	126	129	124	143	133
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	190	193	199	193	186	204
Zinc (Zn)	8	5	6	8	10	5
Molybdenum (Mo)	<1	<1	1	1	1	<1
Boron (B)	68	64	71	63	74	77
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.7	5.7	5.9	5.8	6.0
Solids (%)	<0.1	<0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	11	12	<10	<10	11	<10

**ANALYST:** Sam Smith Phoenix



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UIN 062683B

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
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800.394.3669

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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

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Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

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Portland, OR 97210  
800.770.4128

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Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

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Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Stancilff Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

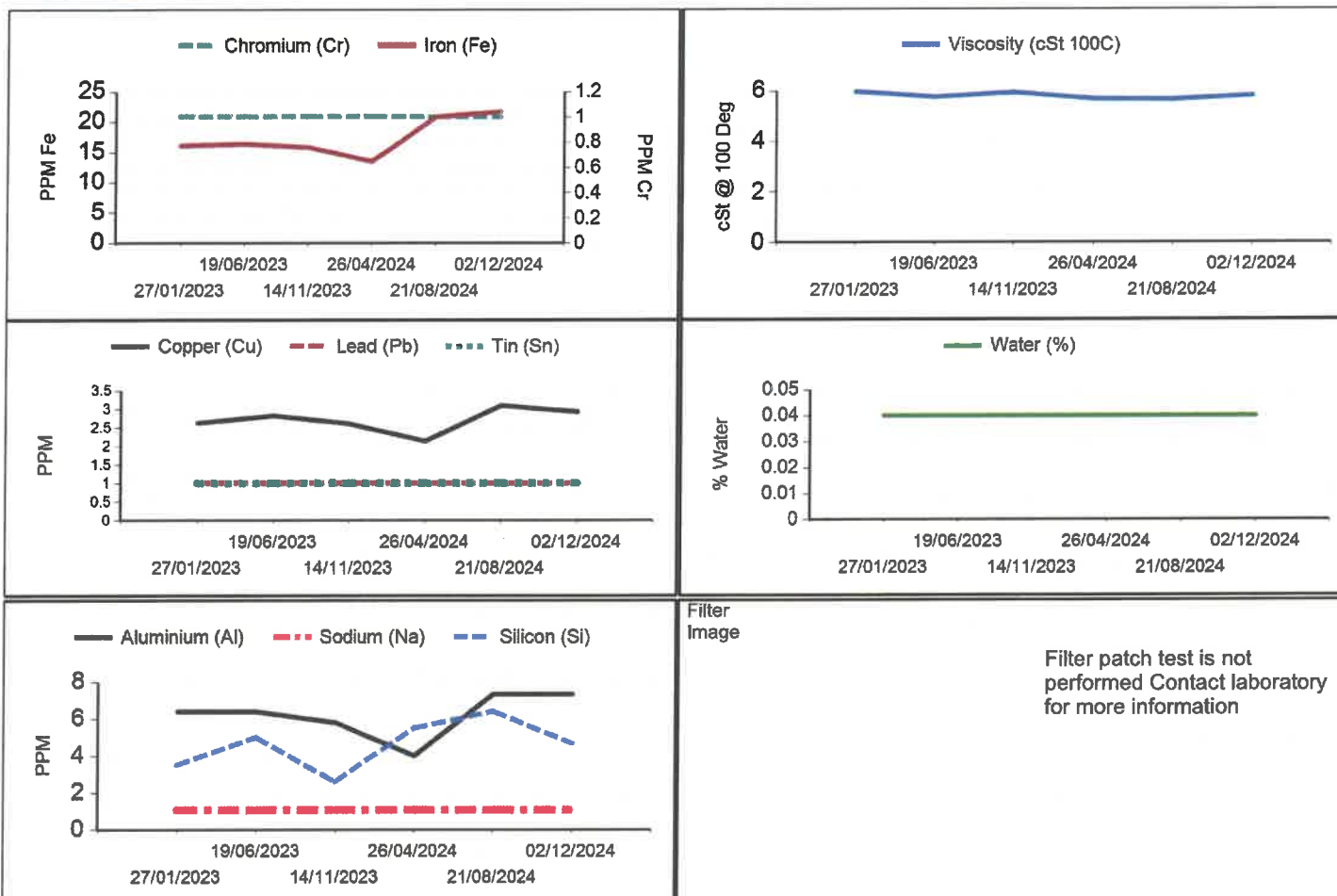
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 062683A**

**Gasoline Engine**

**Unit No.** 1708

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4F58HDC36407

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

DATE SAMPLED	02-Dec-24	21-Aug-24	26-Apr-24	14-Nov-23	19-Jun-23	27-Jan-23
DATE RECEIVED	26-Dec-24	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	14-Feb-23
DATE REPORTED	27-Dec-24	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	16-Feb-23
LAB NO.	44023532484	44023441474	44023335664	44023195912	44023069484	44022938281
SIF NO.	704538859	704538878	702897564	701689953	701689989	700592837
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	34	20	15	13	24	23
Chromium (Cr)	2	<1	<1	<1	1	1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	9	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	6	4	2	3	4	3
Nickel (Ni)	2	2	1	<1	2	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	15	36	11	10	14	15
Sodium (Na)	21	13	4	5	2	4
Potassium (K)	3	5	2	3	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	517	503	530	543	508	543
Calcium (Ca)	1415	1424	1373	1311	1366	1486
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	726	749	741	737	719	780
Zinc (Zn)	888	925	849	871	852	950
Molybdenum (Mo)	308	297	288	273	289	327
Boron (B)	12	20	17	21	17	20
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.8	11.0	10.8	10.9	11.1	10.2
PQ Index	10	<10	<10	<10	<10	<10

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UIN 062683A

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
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Kuala Lumpur, Singapore

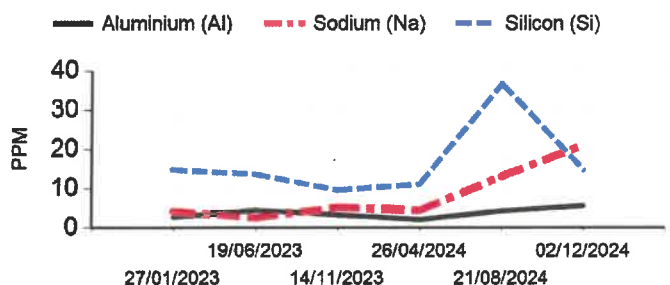
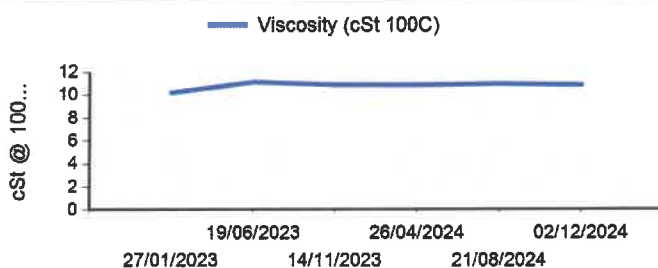
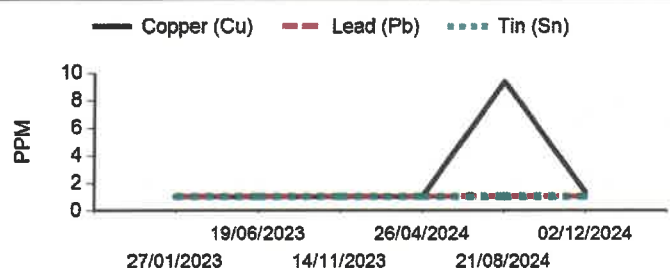
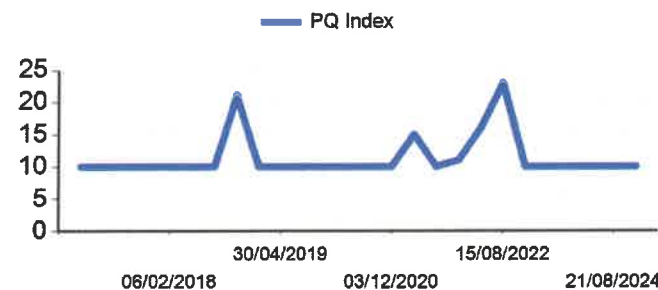
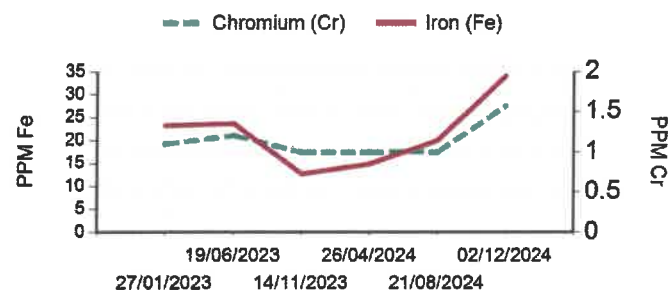
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046CE**

**Gasoline Engine**

**Unit No.** 1905

**Unit:**

**Make** Ford

**Model** 350

**Serial No.** 1FDE56PM7KKB40836

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

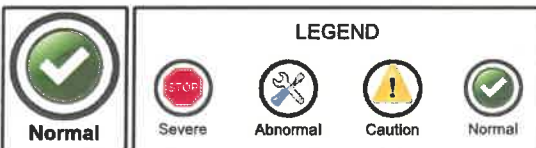
Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	09-Jan-25	29-Aug-24	22-Mar-24	24-Jan-24	07-Jul-23	10-Feb-23
DATE RECEIVED	11-Feb-25	12-Sep-24	24-Apr-24	13-Feb-24	14-Jul-23	08-Mar-23
DATE REPORTED	12-Feb-25	13-Sep-24	25-Apr-24	14-Feb-24	18-Jul-23	13-Mar-23
LAB NO.	44023571104	44023441478	44023318106	44023253080	44023069486	44022956866
SIF NO.	704538949	702897490	702897576	702897511	701689981	700592805
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	13	7	10	18	12	19
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	<1	1	4	2	4
Tin (Sn)	<1	<1	1	<1	<1	1
Aluminium (Al)	3	2	3	6	4	5
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	19	11	13	28	20	30
Sodium (Na)	14	6	2	8	<1	4
Potassium (K)	2	2	2	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	485	498	507	578	519	528
Calcium (Ca)	1311	1342	1413	1611	1423	1443
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	691	728	691	815	712	726
Zinc (Zn)	842	887	860	1038	830	867
Molybdenum (Mo)	294	309	298	329	305	306
Boron (B)	14	39	22	18	28	21
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.6	8.0	8.4	10.2	8.7	9.5
PQ Index	11	<10	11	<10	<10	<10

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UIN 08046CE

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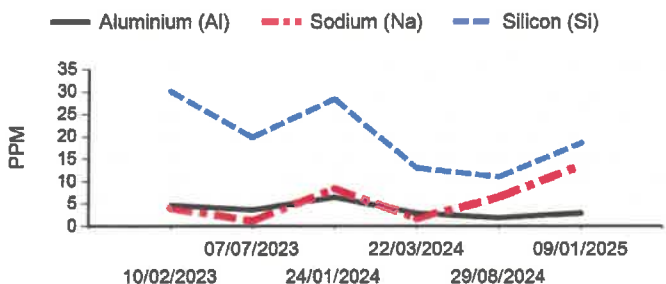
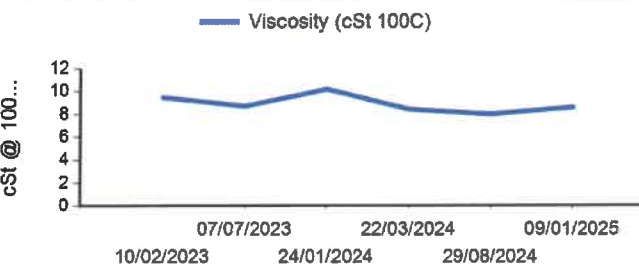
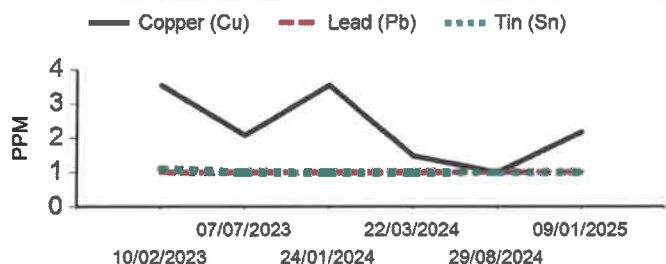
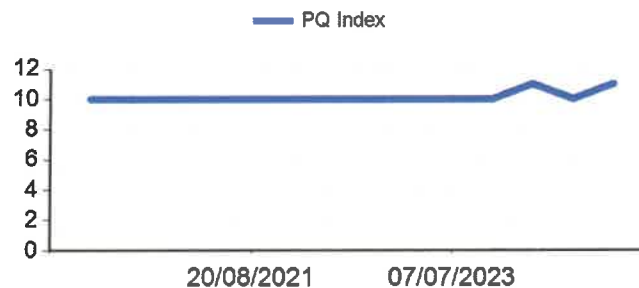
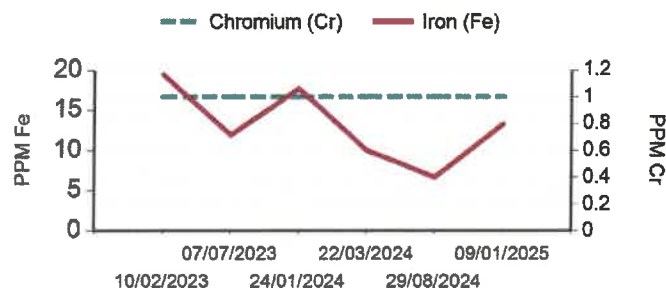
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
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**UIN 0916D7A**

**Diesel Engine**

**Unit No.** 2101

**Unit:**

**Make** Freightliner

**Model** S2

**Serial No.** 4UZADRFD5NCNE1310

**Site**

**Compartment:**

**Name** Diesel Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 16.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

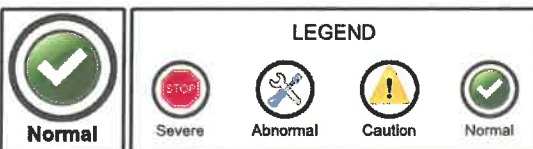
Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



<b>DATE SAMPLED</b>	15-Nov-24	26-Jul-24	18-Mar-24	03-Nov-23	05-Jun-23	28-Feb-23
<b>DATE RECEIVED</b>	25-Nov-24	14-Aug-24	24-Apr-24	08-Dec-23	23-Jun-23	08-Mar-23
<b>DATE REPORTED</b>	26-Nov-24	15-Aug-24	25-Apr-24	11-Dec-23	24-Jun-23	10-Mar-23
<b>LAB NO.</b>	44023508251	44023415909	44023318104	44023195910	43021792841	44022956864
<b>SIF NO.</b>	704538906	702897548	702897578	701689959	701689894	700592806
<b>TIME ON UNIT</b>						
<b>TIME ON OIL</b>						
<b>OIL BRAND</b>	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
<b>OIL TYPE</b>	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
<b>OIL GRADE</b>	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
<b>OIL ADDED</b>	16.0	16.0	16.0	16.0		16.0
<b>FILTER</b>						
<b>OIL CHANGED</b>	Changed	Changed	Changed	Changed	Changed	Changed
<b>WO NUMBER</b>						
<b>Metals (ppm)</b>						
Iron (Fe)	12	12	9	9	11	18
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	2	6	3	4	12
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	5	2	5	8
Sodium (Na)	1	1	1	2	4	<1
Potassium (K)	3	3	14	6	2	23
<b>Additives (ppm)</b>						
Magnesium (Mg)	124	402	714	776	798	704
Calcium (Ca)	2120	1742	1248	1268	1418	1269
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	900	830	675	754	770	658
Zinc (Zn)	1066	986	807	841	908	750
Molybdenum (Mo)	3	5	10	3	4	3
Boron (B)	10	21	74	65	74	51
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.2	12.2	12.3	13.3	12.6	12.2
Fuel (%)	3.60	3.80	3.60	<1	1.70	3.20
PQ Index	<10	10	11	<10	<10	<10
Soot (%) Infrared D7844	0.2	0.2	0.2	0.2	0.2	0.3



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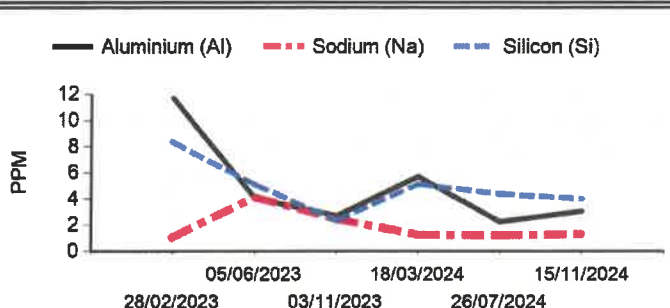
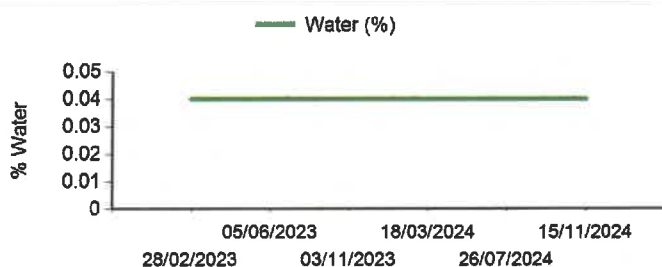
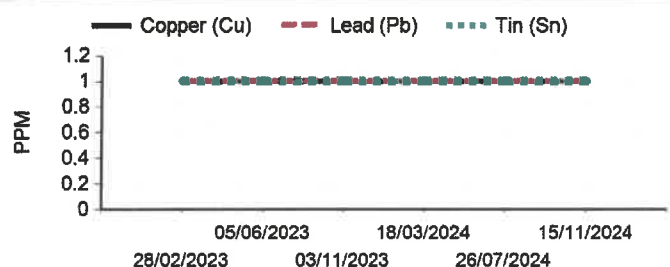
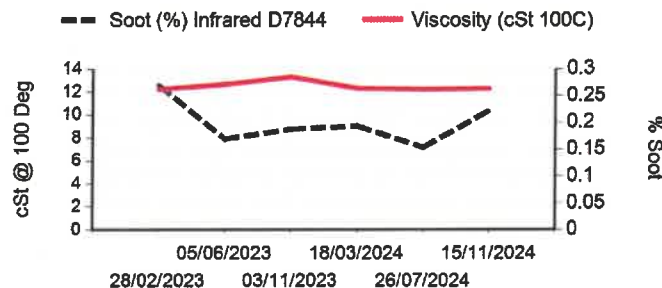
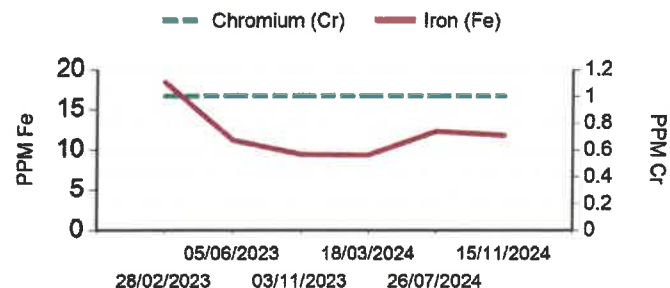
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0B02109**

**Transmission**

**Unit No.** 2406

**Unit:**

**Make**

**Model**

**Serial No.**

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Oil type and/or fluid grade not given. Please provide missing oil information at next sample submission. Action: Change oil and filter(s) if not already done. Resample at a reduced service interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	14-Nov-24
<b>DATE RECEIVED</b>	25-Nov-24
<b>DATE REPORTED</b>	27-Nov-24

LAB NO.	44023508252
SIF NO.	704538915
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	Unknown
OIL ADDED	qt
FILTER	mi
OIL CHANGED	
WO NUMBER	

### Metals (ppm)

Iron (Fe)	55
Chromium (Cr)	<1
Lead (Pb)	1
Copper (Cu)	41
Tin (Sn)	2
Aluminium (Al)	42
Nickel (Ni)	4
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	8
Sodium (Na)	5
Potassium (K)	2

### Additives (ppm)

Magnesium (Mg)	1
Calcium (Ca)	116
Barium (Ba)	2
Phosphorus (P)	190
Zinc (Zn)	6
Molybdenum (Mo)	13
Boron (B)	66

### Contaminants

Water (%)	<0.05
-----------	-------

### Physical Tests

Viscosity (cSt 100C)	5.7
Solids (%)	<0.1

### Additional

PQ Index	20
----------	----



**ANALYST:** paul.kittrick

### LEGEND



**Abnormal**



**Severe**



**Abnormal**



**Caution**



**Normal**

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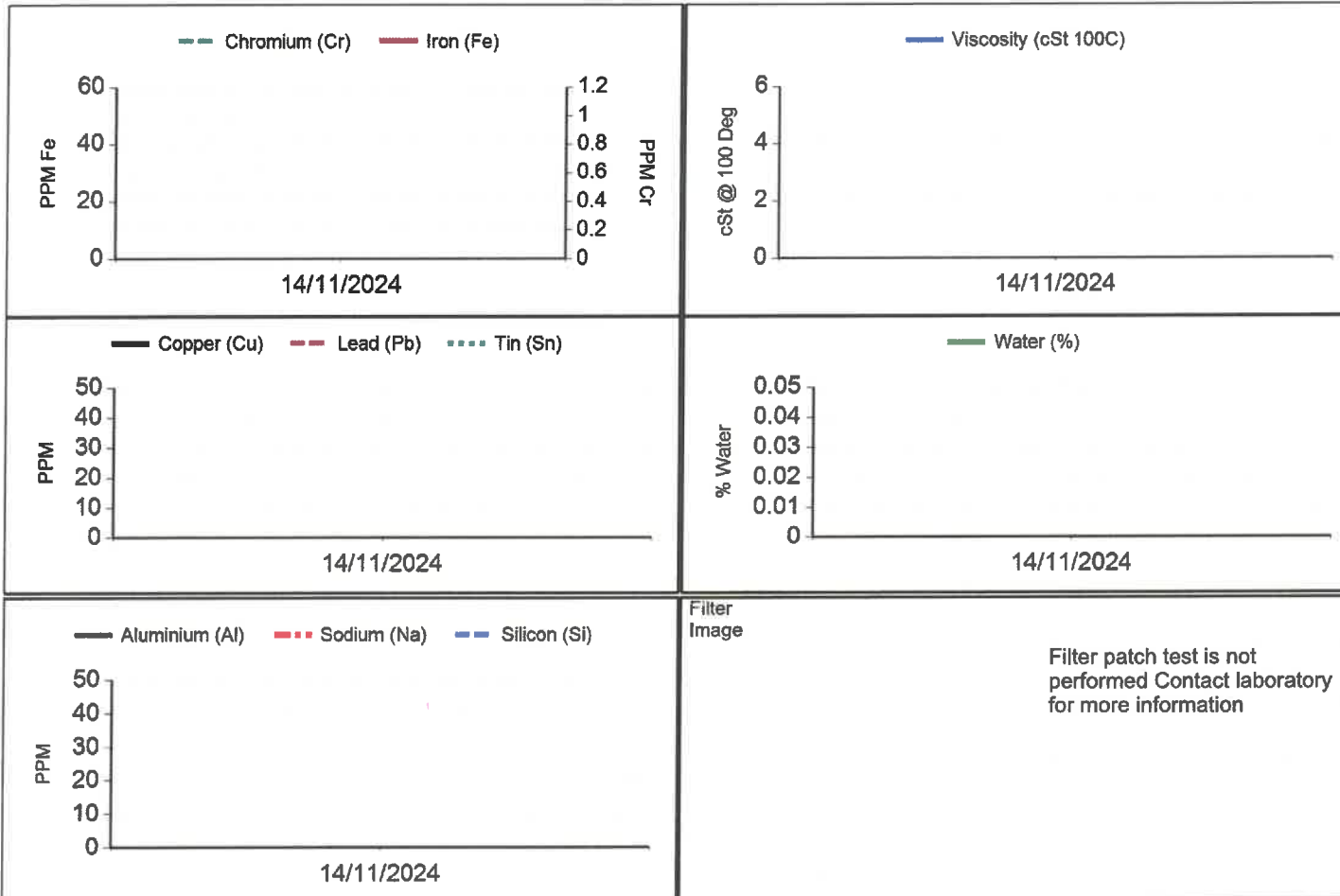
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0B02108**

**Gasoline Engine**

**Unit No.** 2406

**Unit:**

**Make**

**Model**

**Serial No.**

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	14-Nov-24
<b>DATE RECEIVED</b>	25-Nov-24
<b>DATE REPORTED</b>	26-Nov-24

LAB NO.	44023508246
SIF NO.	704538914
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	8.0
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

### Metals (ppm)

Iron (Fe)	18
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	4
Tin (Sn)	<1
Aluminium (Al)	3
Nickel (Ni)	3
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	23
Sodium (Na)	9
Potassium (K)	4

### Additives (ppm)

Magnesium (Mg)	490
Calcium (Ca)	1359
Barium (Ba)	<1
Phosphorus (P)	733
Zinc (Zn)	886
Molybdenum (Mo)	302
Boron (B)	21

### Contaminants

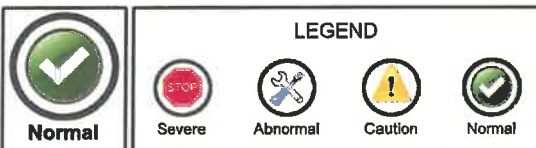
Water (%)	<0.05
Coolant	No

### Physical Tests

Viscosity (cSt 100C)	9.9
PQ Index	12



**ANALYST:** Sam Smith Phoenix



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UIN 0B02108

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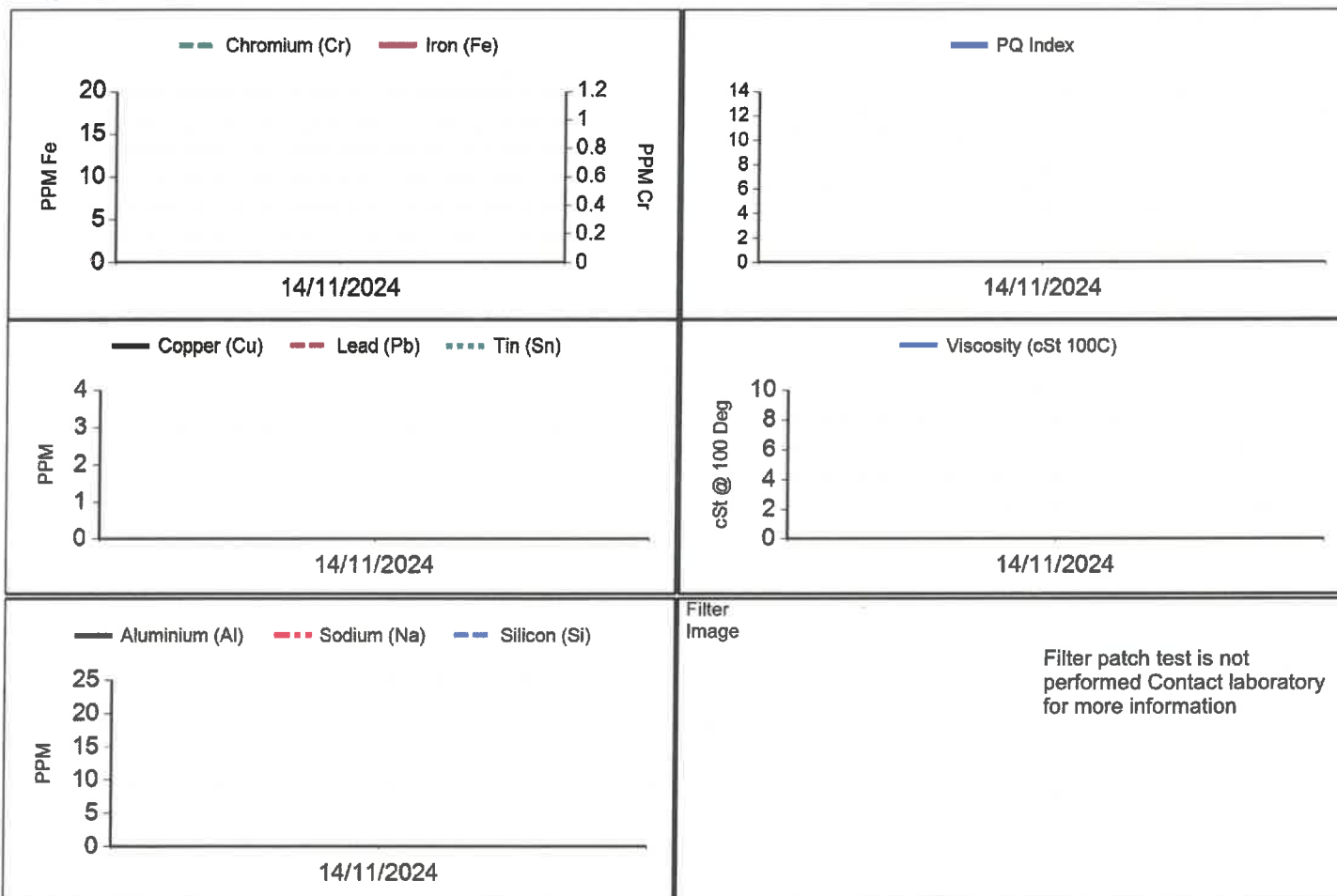
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 092B86F**

**Gasoline Engine**

**Unit No.** 2103

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFDONCNE1312

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

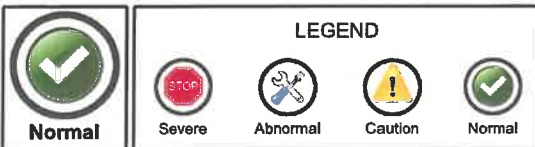
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	13-Nov-24	31-Jul-24	11-Mar-24	30-Oct-23	11-Jul-23	01-Feb-23
DATE RECEIVED	25-Nov-24	14-Aug-24	25-Mar-24	08-Nov-23	29-Aug-23	14-Feb-23
DATE REPORTED	26-Nov-24	15-Aug-24	26-Mar-24	10-Nov-23	30-Aug-23	16-Feb-23
LAB NO.	44023508253	44023415907	44023289160	44023169869	44023107499	44022938406
SIF NO.	704538913	702897542	702897580	701689946	701689900	700592845
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	16	10	9	15	22	16
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	9	5	12	5	6	18
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	4	2	5	6	5
Sodium (Na)	1	<1	3	2	2	<1
Potassium (K)	7	5	22	7	9	35
<b>Additives (ppm)</b>						
Magnesium (Mg)	158	392	800	685	803	691
Calcium (Ca)	1986	1673	1337	1152	1297	1226
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	889	815	761	650	736	704
Zinc (Zn)	1027	954	876	735	865	799
Molybdenum (Mo)	3	5	11	3	3	3
Boron (B)	15	32	76	49	40	74
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.4	11.9	11.8	12.7	12.2	12.1
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 092B86F

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Wellington

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Kuala Lumpur, Singapore

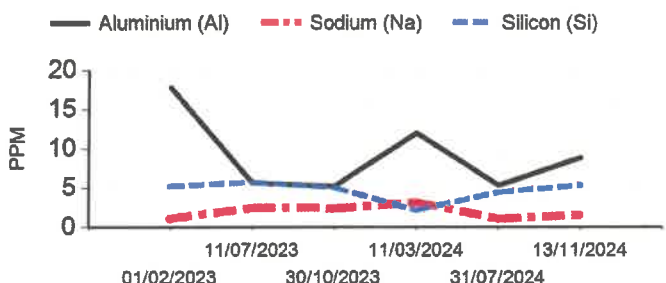
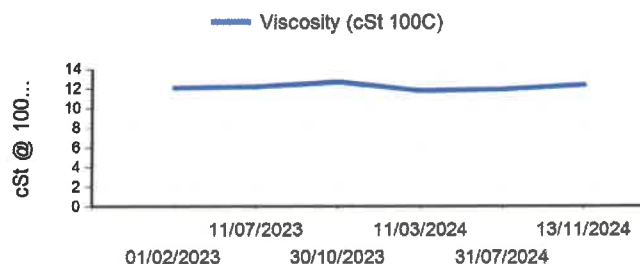
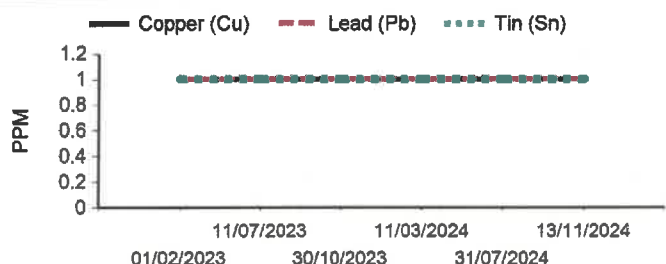
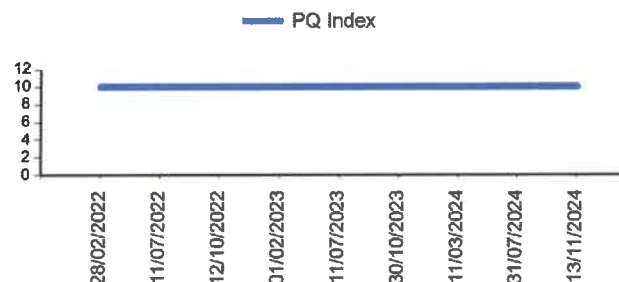
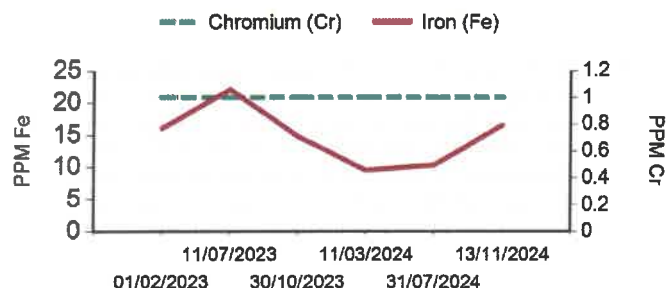
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setafash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 092B870**

**Transmission**

**Unit No.** 2103

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFDONCNE1312

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.** 4UZADRFDONCNE1312  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	13-Nov-24	31-Jul-24	11-Mar-24	30-Oct-23	11-Jul-23	12-Oct-22
DATE RECEIVED	25-Nov-24	14-Aug-24	25-Mar-24	08-Nov-23	29-Aug-23	31-Oct-22
DATE REPORTED	26-Nov-24	15-Aug-24	26-Mar-24	10-Nov-23	30-Aug-23	02-Nov-22
LAB NO.	44023508247	44023415908	44023289190	44023169870	44023107500	44022856769
SIF NO.	704538912	702897541	702897579	701689947	701689901	700592856
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Allison	Allison	Allison	Allison	Allison	Allison
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED	8.0		8.0	8.0	8.0	
FILTER						
OIL CHANGED	Changed	Not Changed	Changed	Changed	Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	34	29	30	36	39	38
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	2	3	3	6	10
Copper (Cu)	6	6	8	8	11	19
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	3	4	4	4	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	3	<1	3	4	4
Sodium (Na)	2	<1	2	2	2	6
Potassium (K)	<1	<1	<1	<1	2	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	23	22	26	31	33	20
Calcium (Ca)	91	90	110	123	124	78
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	229	222	236	214	242	258
Zinc (Zn)	29	29	36	39	42	32
Molybdenum (Mo)	1	<1	<1	<1	<1	1
Boron (B)	80	77	74	75	80	89
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.6	6.6	6.7	6.7	6.7	6.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	18	37	14	14	14	12

**ANALYST:** Sam Smith Phoenix



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UIN 092B870

## U.S. Laboratories

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800.726.5400

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800.332.80553319 West Earle Drive  
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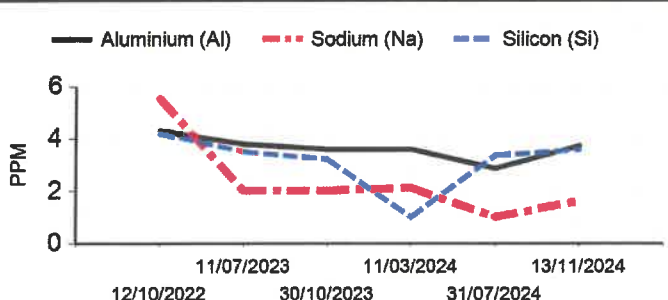
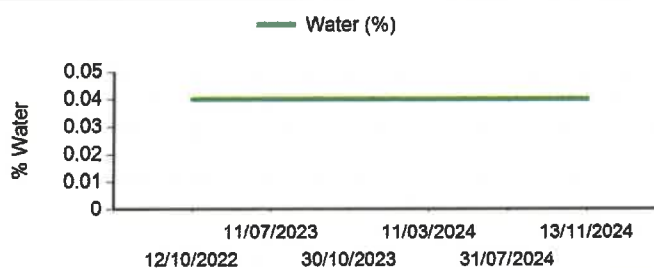
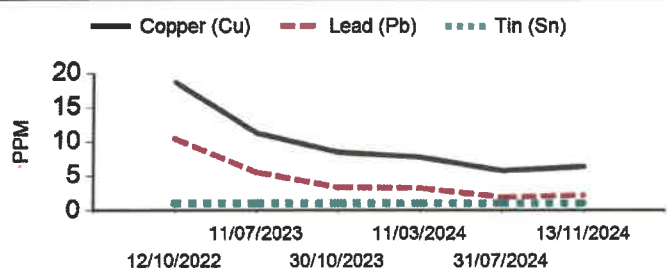
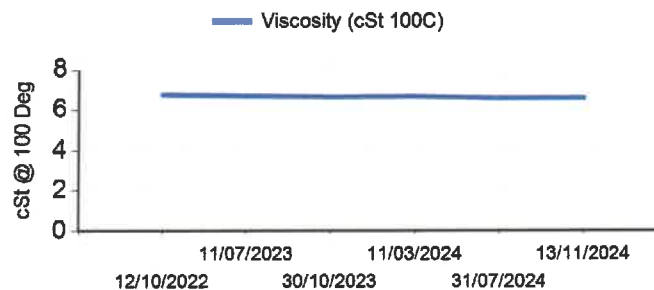
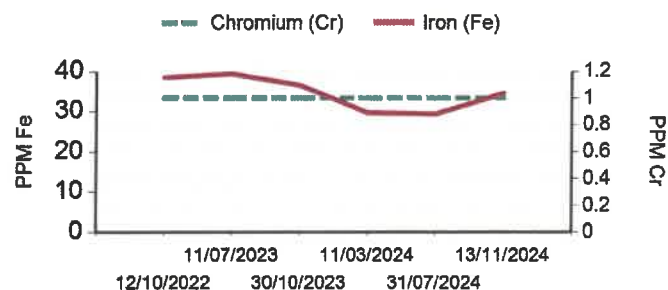
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AD99EA**

**Transmission**

**Unit No.** 2405

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FD4E4FN4RDD38864

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Oil type and/or fluid grade not given. Please provide missing oil information at next sample submission. Action: Check for any abnormal drive train noise/vibrations. Change oil and filter(s) if not already done. Resample at a reduced service interval to further monitor.

<b>DATE SAMPLED</b>	12-Nov-24	15-Aug-24
<b>DATE RECEIVED</b>	25-Nov-24	12-Sep-24
<b>DATE REPORTED</b>	27-Nov-24	13-Sep-24

LAB NO.	44023508248	44023441467
SIF NO.	704538911	704538881
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown
OIL ADDED	qt	6.0
FILTER	mi	
OIL CHANGED	Not Changed	Changed
WO NUMBER		

**Metals (ppm)**

Iron (Fe)	60	60
Chromium (Cr)	<1	<1
Lead (Pb)	2	2
Copper (Cu)	36	42
Tin (Sn)	3	2
Aluminium (Al)	67	62
Nickel (Ni)	3	4
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

**Contaminants (ppm)**

Silicon (Si)	8	8
Sodium (Na)	4	5
Potassium (K)	2	2

**Additives (ppm)**

Magnesium (Mg)	2	7
Calcium (Ca)	121	128
Barium (Ba)	2	2
Phosphorus (P)	188	194
Zinc (Zn)	9	19
Molybdenum (Mo)	10	14
Boron (B)	64	64

**Contaminants**

Water (%)	<0.05	<0.05
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**Physical Tests**

Viscosity (cSt 100C)	5.6	5.6
Solids (%)	<0.1	<0.1

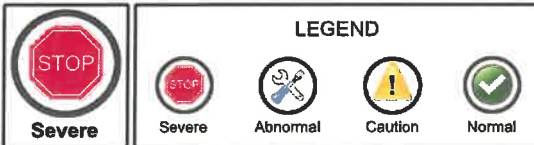
**Additional**

PQ Index	14	20
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**ANALYST:** paul.kittrick

**LEGEND**



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UIN 0AD99EA

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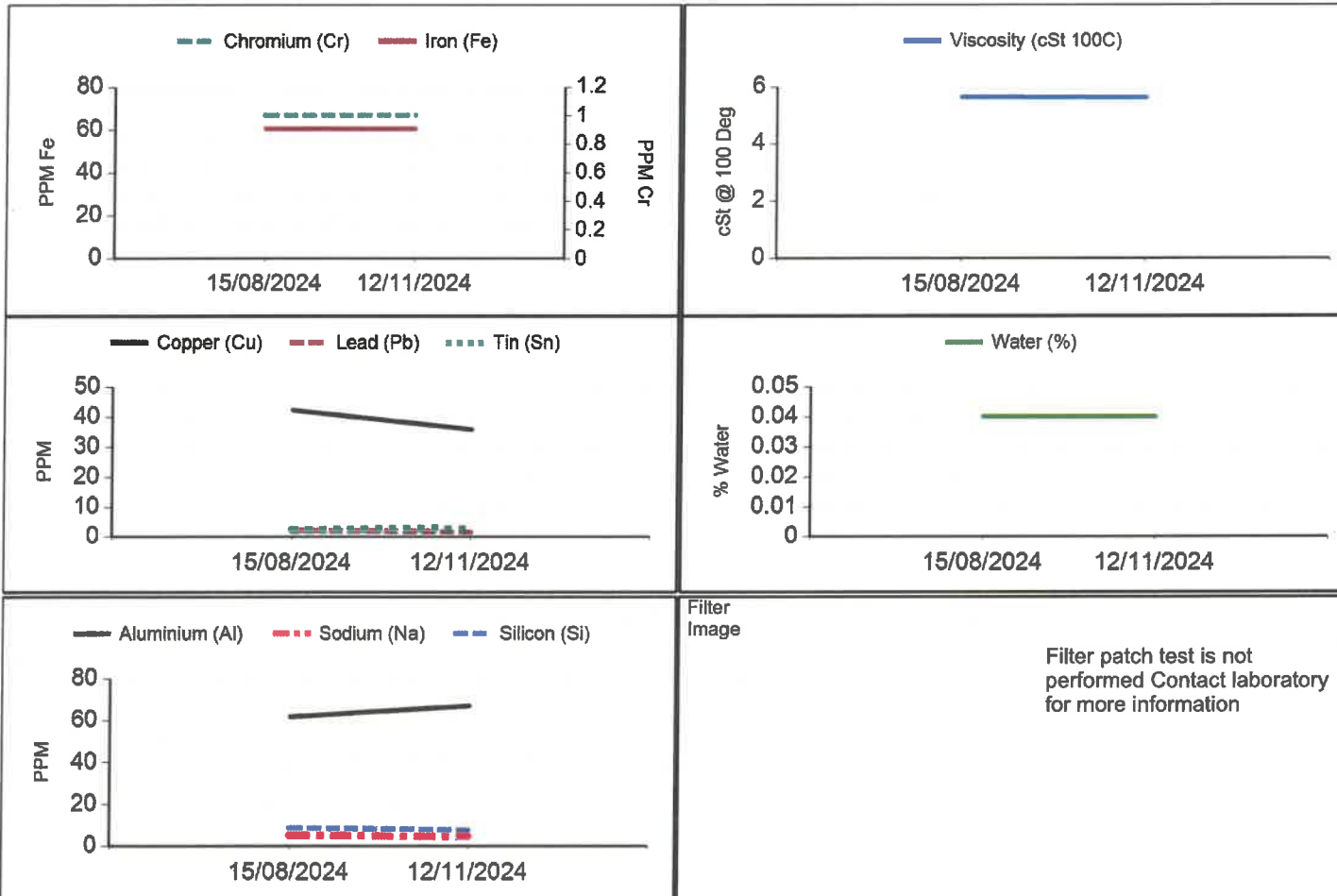
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AD99E9**

**Gasoline Engine**

**Unit No.** 2405

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN4RDD38864

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	12-Nov-24	15-Aug-24
<b>DATE RECEIVED</b>	25-Nov-24	12-Sep-24
<b>DATE REPORTED</b>	26-Nov-24	13-Sep-24

LAB NO.	44023508254	44023441466
SIF NO.	704538910	704538880
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30
OIL ADDED	qt	8.0
FILTER	mi	
OIL CHANGED	Changed	Changed
WO NUMBER		

### Metals (ppm)

Iron (Fe)	11	13
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	2	4
Tin (Sn)	<1	<1
Aluminium (Al)	2	3
Nickel (Ni)	<1	1
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

### Contaminants (ppm)

Silicon (Si)	20	24
Sodium (Na)	11	13
Potassium (K)	2	3

### Additives (ppm)

Magnesium (Mg)	518	554
Calcium (Ca)	1369	1410
Barium (Ba)	<1	<1
Phosphorus (P)	731	762
Zinc (Zn)	889	951
Molybdenum (Mo)	303	311
Boron (B)	18	20

### Contaminants

Water (%)	<0.05	<0.05
Coolant	No	No

### Physical Tests

Viscosity (cSt 100C)	10.7	11.2
PQ Index	10	<10



**ANALYST:** Sam Smith Phoenix

LEGEND				
Normal	Severe	Abnormal	Caution	Normal

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UIN 0AD99E9

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800.726.5400

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800.332.8055

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800.770.4128

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

## Europe

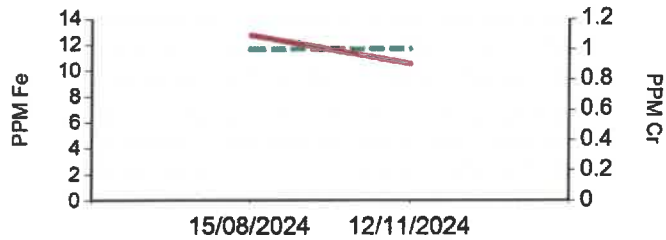
Prague

## TEST METHODS:

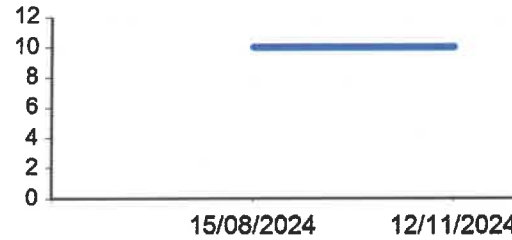
Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

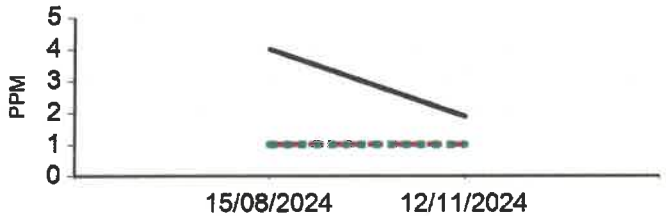
Chromium (Cr) Iron (Fe)



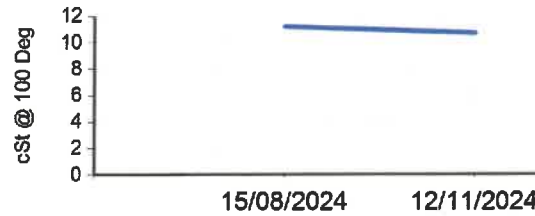
PQ Index



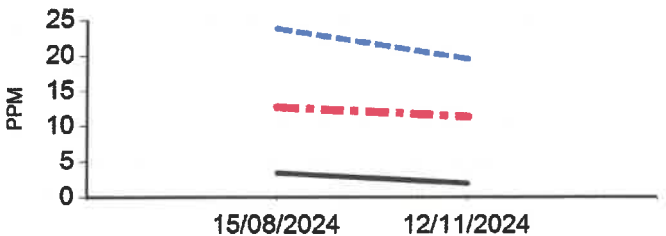
Copper (Cu) Lead (Pb) Tin (Sn)



Viscosity (cSt 100C)



Aluminium (Al) Sodium (Na) Silicon (Si)

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AD9A12**

**Transmission**

**Unit No.** 2402

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4FN5RDD39215

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**

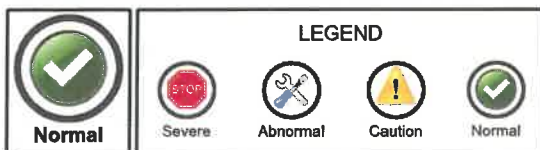
PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information at next sample submission. Action: Resample next service interval to further monitor.

<b>DATE SAMPLED</b>	08-Nov-24	21-Aug-24
<b>DATE RECEIVED</b>	25-Nov-24	12-Sep-24
<b>DATE REPORTED</b>	26-Nov-24	13-Sep-24
LAB NO.	44023508250	44023441483
SIF NO.	704538909	702897497
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown
OIL ADDED	qt	
FILTER	mi	
OIL CHANGED	Not Changed	Not Changed
WO NUMBER		
<b>Metals (ppm)</b>		
Iron (Fe)	32	53
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	22	42
Tin (Sn)	<1	1
Aluminium (Al)	23	34
Nickel (Ni)	2	4
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1
<b>Contaminants (ppm)</b>		
Silicon (Si)	5	7
Sodium (Na)	2	4
Potassium (K)	1	2
<b>Additives (ppm)</b>		
Magnesium (Mg)	1	1
Calcium (Ca)	114	118
Barium (Ba)	<1	2
Phosphorus (P)	199	191
Zinc (Zn)	4	5
Molybdenum (Mo)	7	14
Boron (B)	80	66
<b>Contaminants</b>		
Water (%)	<0.05	<0.05
<b>Physical Tests</b>		
Viscosity (cSt 100C)	5.7	5.7
Solids (%)	<0.1	<0.1
<b>Additional</b>		
PQ Index	17	18

**ANALYST:** Sam Smith Phoenix



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UIN 0AD9A12

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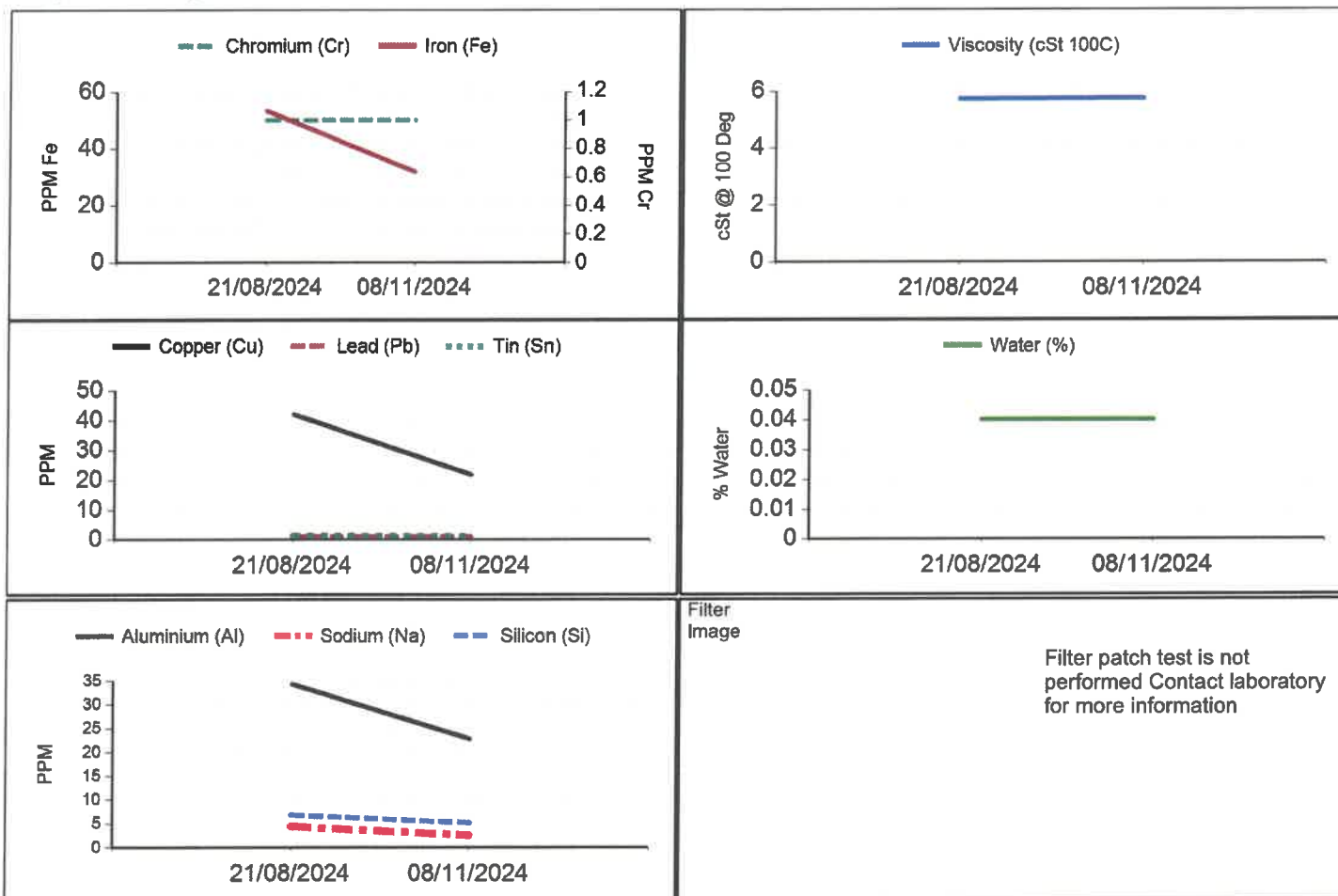
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AD9A11**

**Gasoline Engine**

**Unit No.** 2402

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN5RDD39215

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	08-Nov-24	21-Aug-24
<b>DATE RECEIVED</b>	25-Nov-24	12-Sep-24
<b>DATE REPORTED</b>	26-Nov-24	13-Sep-24

LAB NO.	44023508255	44023441482
SIF NO.	704538908	702897498
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30
OIL ADDED	qt	8.0
FILTER	mi	
OIL CHANGED	Changed	Changed
WO NUMBER		

### Metals (ppm)

Iron (Fe)	9	18
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	2	<1
Tin (Sn)	<1	<1
Aluminium (Al)	2	3
Nickel (Ni)	<1	3
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

### Contaminants (ppm)

Silicon (Si)	19	14
Sodium (Na)	8	14
Potassium (K)	2	3

### Additives (ppm)

Magnesium (Mg)	512	534
Calcium (Ca)	1374	1431
Barium (Ba)	<1	<1
Phosphorus (P)	724	768
Zinc (Zn)	872	952
Molybdenum (Mo)	302	322
Boron (B)	22	13

### Contaminants

Water (%)	<0.05	<0.05
Coolant	No	No

### Physical Tests

Viscosity (cSt 100C)	10.2	11.3
PQ Index	10	12



**ANALYST:** Sam Smith Phoenix

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

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UIN 0AD9A11

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

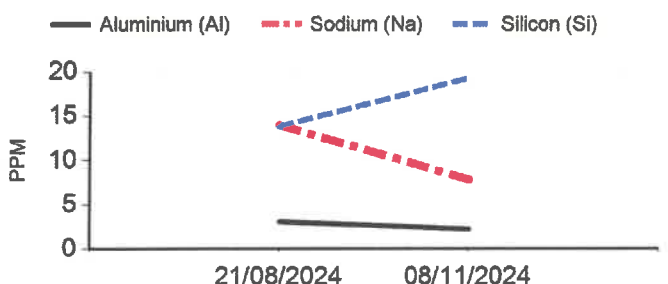
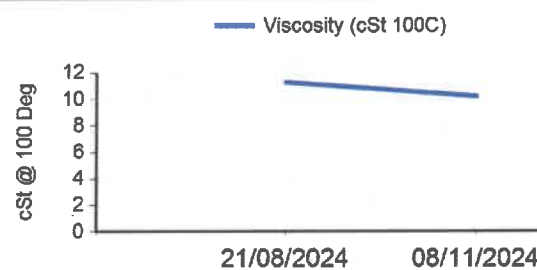
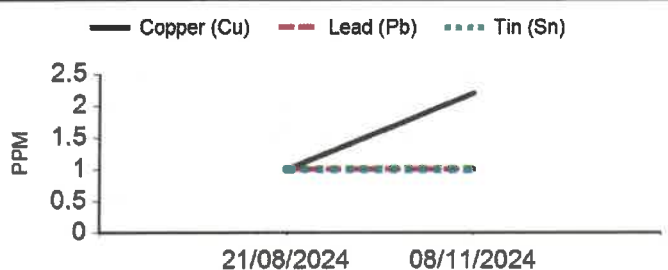
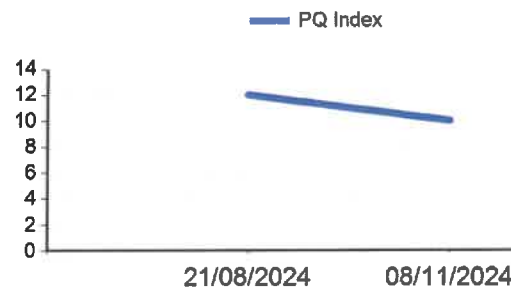
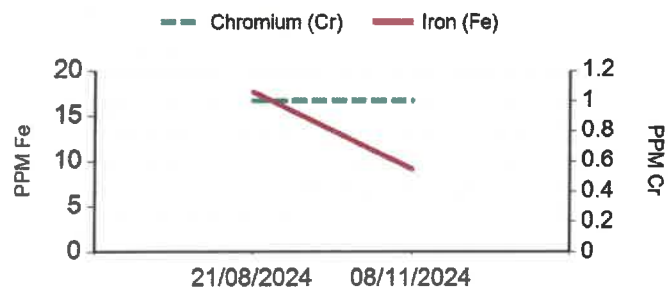
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07D2D8C**

**Gasoline Engine**

**Unit No.** 1906

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDES8PM0KKB17068

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

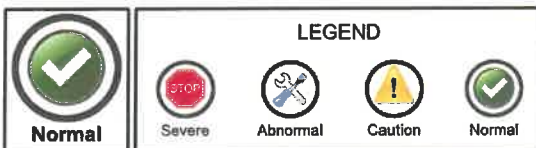
Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	17-Dec-24	22-Aug-24	01-May-24	05-Jul-23	24-Jan-23	18-Oct-22
DATE RECEIVED	26-Dec-24	12-Sep-24	15-May-24	14-Jul-23	01-Feb-23	31-Oct-22
DATE REPORTED	26-Dec-24	13-Sep-24	16-May-24	18-Jul-23	03-Feb-23	02-Nov-22
LAB NO.	44023532486	44023441480	44023335666	44023069482	44022929706	44022856764
SIF NO.	704538862	702897491	702897562	701689983	700592808	700592847
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	15	11	15	17	19	29
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	1	2	3	7	58
Tin (Sn)	<1	<1	<1	<1	<1	2
Aluminium (Al)	3	4	3	5	7	13
Nickel (Ni)	<1	1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	18	19	26	35	24	154
Sodium (Na)	15	11	4	<1	2	26
Potassium (K)	2	2	<1	1	2	24
<b>Additives (ppm)</b>						
Magnesium (Mg)	498	509	486	503	470	540
Calcium (Ca)	1315	1386	1403	1369	1211	1073
Barium (Ba)	<1	<1	<1	<1	<1	11
Phosphorus (P)	702	729	724	707	706	719
Zinc (Zn)	848	897	848	824	849	833
Molybdenum (Mo)	296	312	288	295	148	105
Boron (B)	17	21	17	24	21	51
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.3	8.5	8.5	8.6	8.5	8.4
PQ Index	10	10	<10	<10	<10	<10

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UIN 07D2D8C

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6180 Halle Dr. Suite D  
Valley View, OH 44125  
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Wellington

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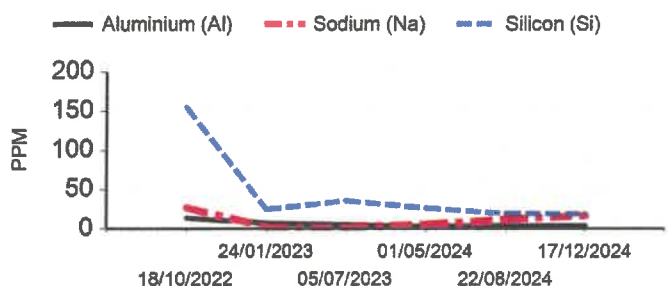
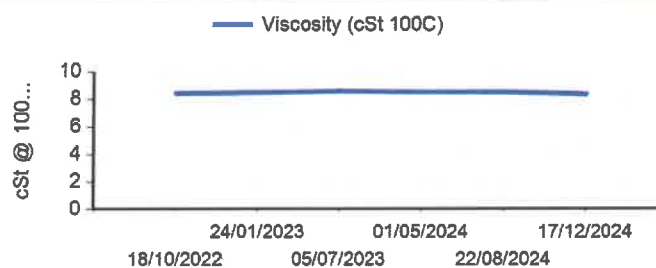
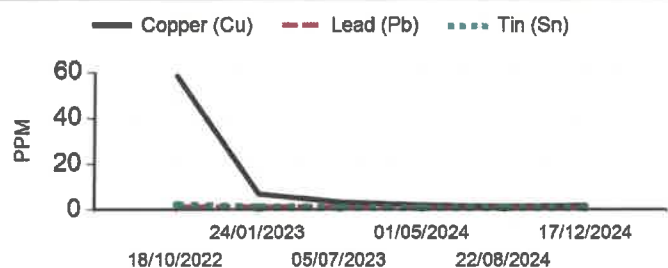
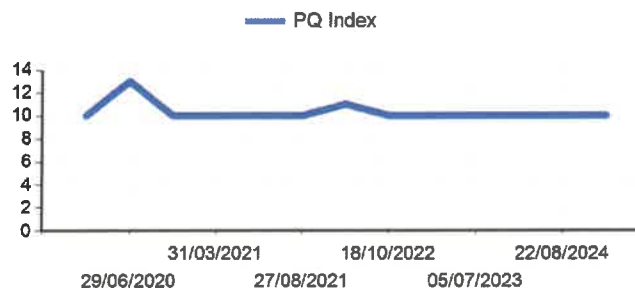
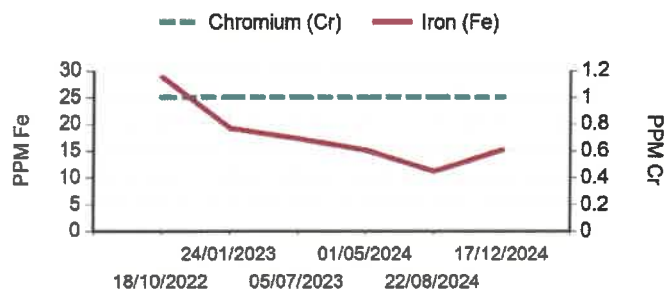
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42CE**

**Gasoline Engine**

**Unit No.** 2404

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDEFE4FN6RDD39191

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 8.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	07-Nov-24	25-Jun-24
<b>DATE RECEIVED</b>	15-Nov-24	31-Jul-24
<b>DATE REPORTED</b>	15-Nov-24	02-Aug-24

LAB NO.	44023499351	44023403750
SIF NO.	704538926	702897505
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30
OIL ADDED	qt	8.0
FILTER	mi	
OIL CHANGED	Changed	Changed
WO NUMBER		

### Metals (ppm)

Iron (Fe)	6	7
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	<1	2
Tin (Sn)	<1	<1
Aluminium (Al)	<1	2
Nickel (Ni)	<1	1
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

### Contaminants (ppm)

Silicon (Si)	13	17
Sodium (Na)	4	5
Potassium (K)	1	1

### Additives (ppm)

Magnesium (Mg)	495	546
Calcium (Ca)	1305	1375
Barium (Ba)	<1	<1
Phosphorus (P)	719	675
Zinc (Zn)	899	877
Molybdenum (Mo)	305	290
Boron (B)	38	32

### Contaminants

Water (%)	<0.05	<0.05
Coolant	No	No

### Physical Tests

Viscosity (cSt 100C)	10.0	10.4
PQ Index	11	<10



**ANALYST:** Sam Smith Phoenix

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

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UIN 0AC42CE

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Edmonton, AB T6N 1M9  
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## Sales &amp; Marketing

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## International Locations

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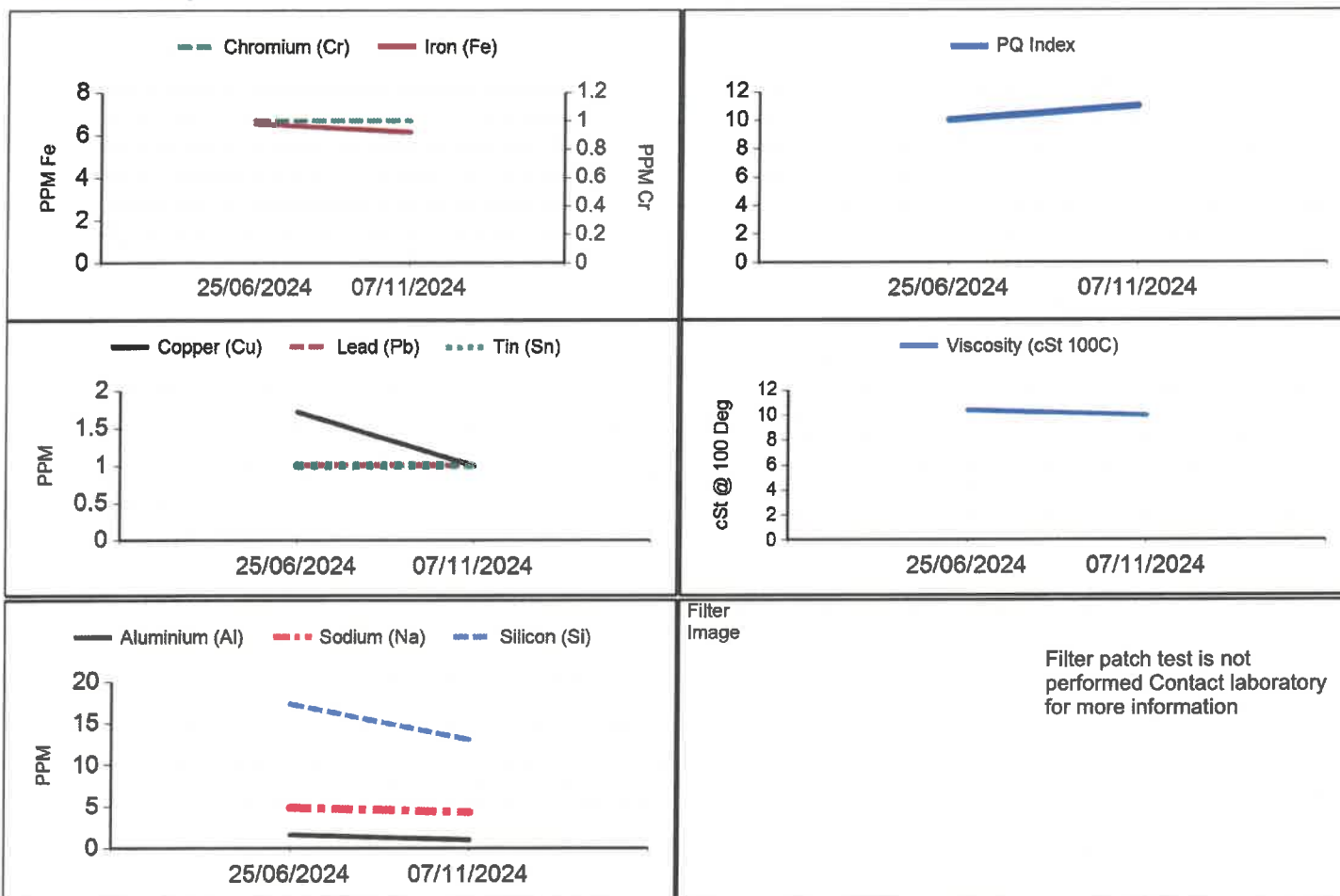
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42CF**

**Transmission**

**Unit No.** 2404

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDEFE4FN6RDD39191

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Elevated aluminum possibly due to housing, piston or torque converter wear. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Recommend checking if stall speed is normal. Resample at a reduced service interval to further monitor.

<b>DATE SAMPLED</b>	07-Nov-24	25-Jun-24
<b>DATE RECEIVED</b>	15-Nov-24	31-Jul-24
<b>DATE REPORTED</b>	15-Nov-24	02-Aug-24
LAB NO.	44023499352	44023403751
SIF NO.	704538927	702897506
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown
OIL ADDED	qt	
FILTER	mi	
OIL CHANGED	Not Changed	Not Changed
WO NUMBER		
<b>Metals (ppm)</b>		
Iron (Fe)	54	29
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	44	19
Tin (Sn)	3	1
Aluminium (Al)	61	28
Nickel (Ni)	4	2
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1
<b>Contaminants (ppm)</b>		
Silicon (Si)	9	8
Sodium (Na)	4	3
Potassium (K)	1	<1
<b>Additives (ppm)</b>		
Magnesium (Mg)	1	1
Calcium (Ca)	122	127
Barium (Ba)	1	<1
Phosphorus (P)	195	191
Zinc (Zn)	6	5
Molybdenum (Mo)	15	6
Boron (B)	68	69
<b>Contaminants</b>		
Water (%)	<0.05	<0.05
<b>Physical Tests</b>		
Viscosity (cSt 100C)	5.7	5.8
Solids (%)	<0.1	0.1
<b>Additional</b>		
PQ Index	14	14



**ANALYST:** roldan.beldad

LEGEND				
Abnormal	Severe	Abnormal	Caution	Normal

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UIN 0AC42CF

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877.835.8437

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

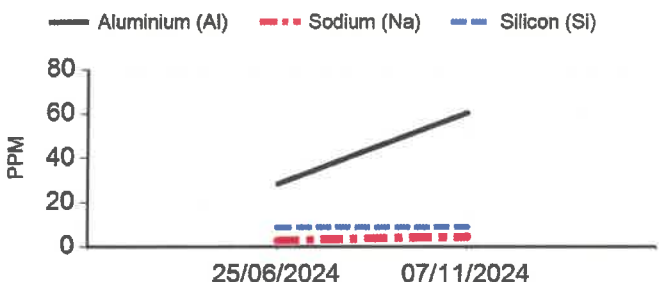
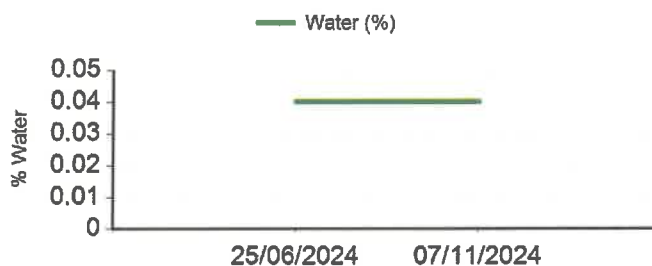
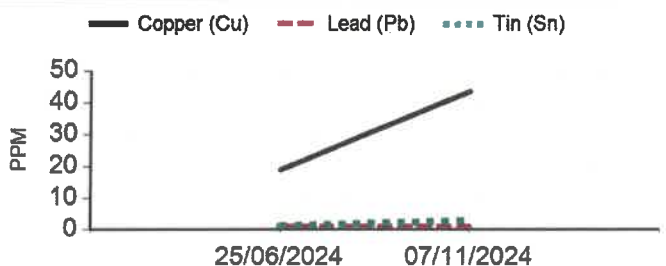
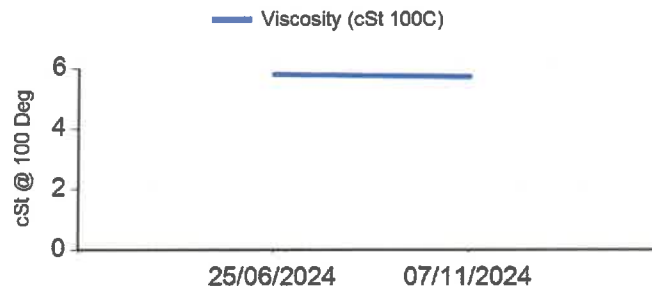
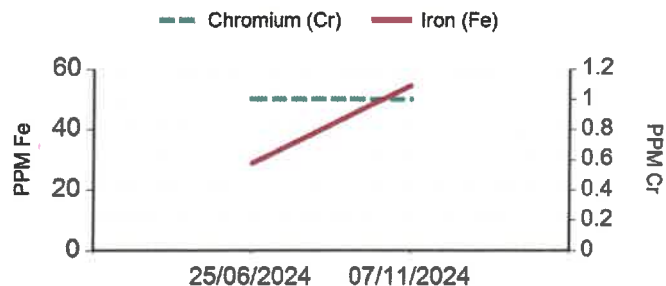
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
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for more information

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**UIN 0AC42C4**

**Gasoline Engine**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FNXRDD38867

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	04-Nov-24	30-Aug-24	12-Jul-24
<b>DATE RECEIVED</b>	14-Nov-24	11-Oct-24	31-Jul-24
<b>DATE REPORTED</b>	15-Nov-24	12-Oct-24	02-Aug-24

LAB NO.	44023498369	44023468884	44023403748
SIF NO.	704538931	704538868	702897508
TIME ON UNIT	mi		
TIME ON OIL	mi		
OIL BRAND	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	8.0		8.0
FILTER	mi		
OIL CHANGED	Changed	Changed	Changed
WO NUMBER			

### Metals (ppm)

Iron (Fe)	11	10	16
Chromium (Cr)	<1	<1	<1
Lead (Pb)	<1	<1	<1
Copper (Cu)	2	3	12
Tin (Sn)	<1	<1	<1
Aluminium (Al)	2	3	4
Nickel (Ni)	<1	<1	1
Silver (Ag)	<1	<1	<1
Titanium (Ti)	<1	<1	<1
Vanadium (V)	<1	<1	<1

### Contaminants (ppm)

Silicon (Si)	17	18	30
Sodium (Na)	11	13	7
Potassium (K)	2	3	3

### Additives (ppm)

Magnesium (Mg)	501	491	517
Calcium (Ca)	1343	1310	1429
Barium (Ba)	<1	<1	<1
Phosphorus (P)	728	697	702
Zinc (Zn)	871	852	904
Molybdenum (Mo)	300	290	259
Boron (B)	18	21	36

### Contaminants

Water (%)	<0.05	<0.05	<0.05
Coolant	No	No	No

### Physical Tests

Viscosity (cSt 100C)	9.4	10.5	10.3
PQ Index	<10	<10	<10



**ANALYST:** Sam Smith Phoenix

LEGEND				
Normal	Severe	Abnormal	Caution	Normal

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UIN 0AC42C4

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877.835.8437

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Santiago de Chile, Belo Horizonte, Brazil

New Zealand

Wellington

Southeast Asia

Kuala Lumpur, Singapore

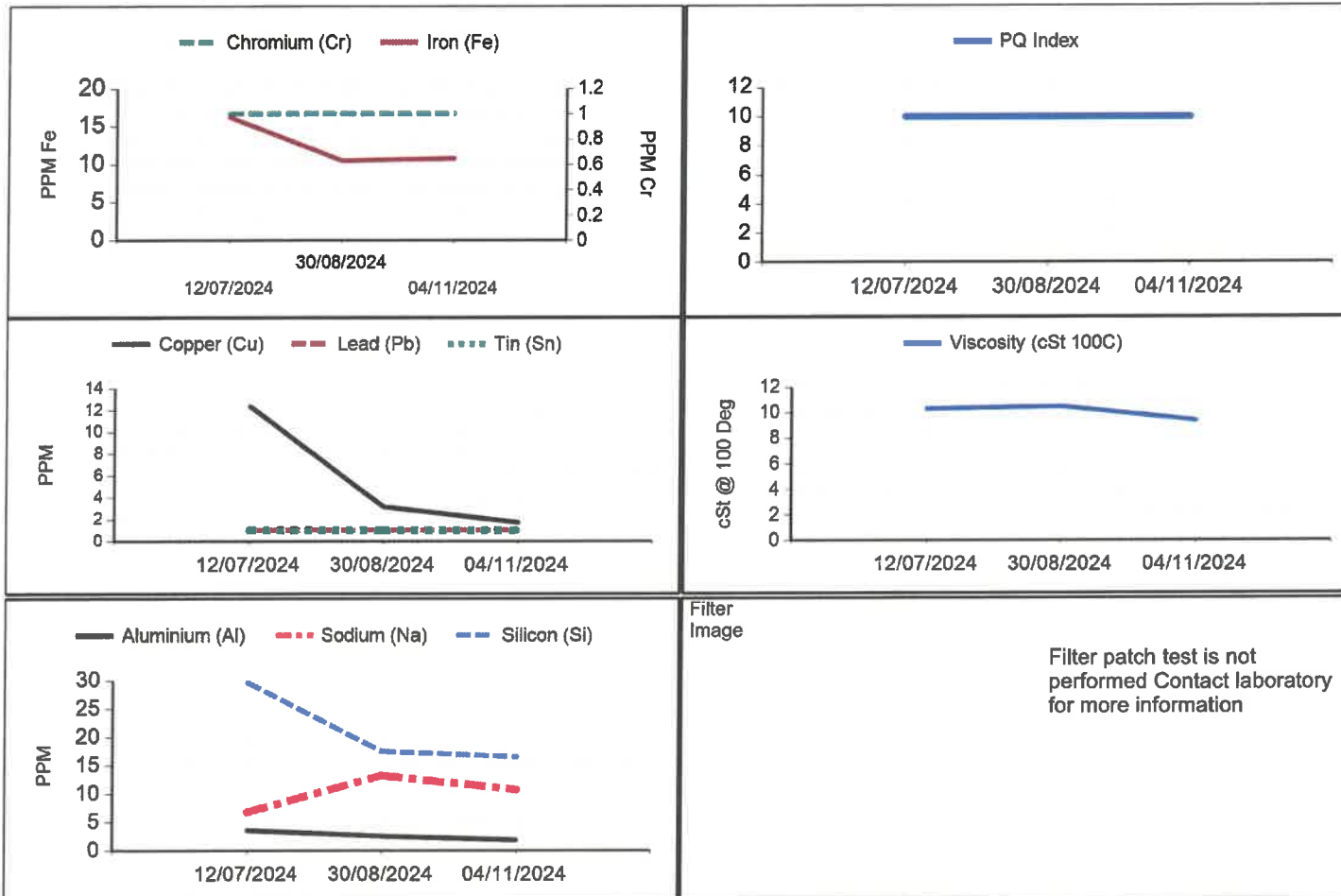
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AC42C5**

**Transmission**

**Unit No.** 2401

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDSE4FNXRDD38867

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:**

**Customer:**

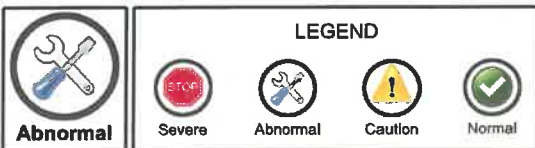
PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Elevated aluminum possibly due to housing, piston or torque converter wear. Abrasive and other contaminant levels are acceptable. Please provide missing oil information at next sample submission. Action: As oil and filter(s) already changed, resample at a reduced service interval to further monitor.

<b>DATE SAMPLED</b>	04-Nov-24	30-Aug-24	12-Jul-24
<b>DATE RECEIVED</b>	14-Nov-24	11-Oct-24	31-Jul-24
<b>DATE REPORTED</b>	15-Nov-24	12-Oct-24	02-Aug-24
LAB NO.	44023498370	44023468885	44023403754
SIF NO.	704538930	704538869	702897507
TIME ON UNIT	mi		
TIME ON OIL	mi		
OIL BRAND	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown
OIL ADDED	6.0		
FILTER	mi		
OIL CHANGED	Changed	Not Changed	Not Changed
WO NUMBER			
<b>Metals (ppm)</b>			
Iron (Fe)	60	42	34
Chromium (Cr)	<1	<1	<1
Lead (Pb)	1	<1	<1
Copper (Cu)	44	35	36
Tin (Sn)	2	1	<1
Aluminium (Al)	39	24	15
Nickel (Ni)	4	3	3
Silver (Ag)	<1	<1	<1
Titanium (Ti)	<1	<1	<1
Vanadium (V)	<1	<1	<1
<b>Contaminants (ppm)</b>			
Silicon (Si)	7	6	6
Sodium (Na)	4	4	5
Potassium (K)	2	2	1
<b>Additives (ppm)</b>			
Magnesium (Mg)	2	2	1
Calcium (Ca)	118	118	122
Barium (Ba)	1	1	1
Phosphorus (P)	192	188	185
Zinc (Zn)	6	6	4
Molybdenum (Mo)	14	12	13
Boron (B)	69	69	71
<b>Contaminants</b>			
Water (%)	<0.05	<0.05	<0.05
<b>Physical Tests</b>			
Viscosity (cSt 100C)	5.7	5.7	5.7
Solids (%)	<0.1	<0.1	0.1
<b>Additional</b>			
PQ Index	17	14	13

**ANALYST:** roldan.beldad



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UIN 0AC42C5

### U.S. Laboratories

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5300 Oakbrook Parkway  
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6180 Halle Dr. Suite D  
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800.332.8055

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800.445.7930

#### Portland, Oregon - 401

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Portland, OR 97210  
800.770.4128

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905.332.9559

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Wellington

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Kuala Lumpur, Singapore

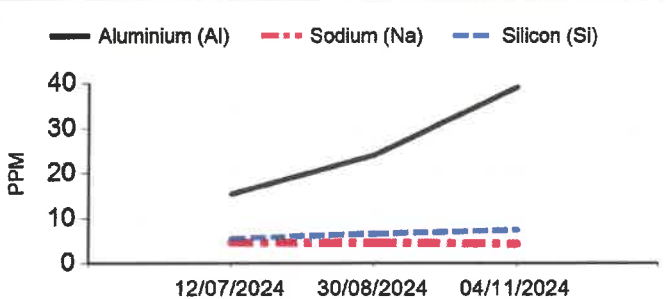
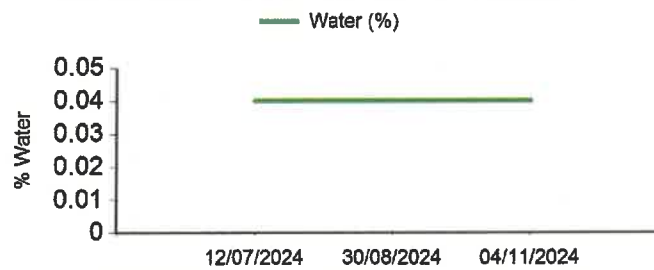
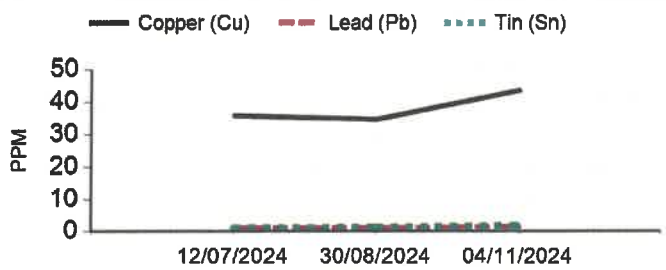
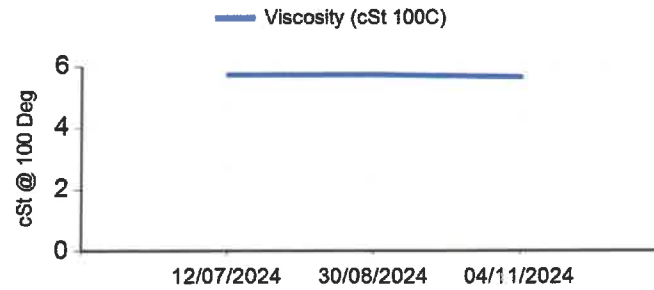
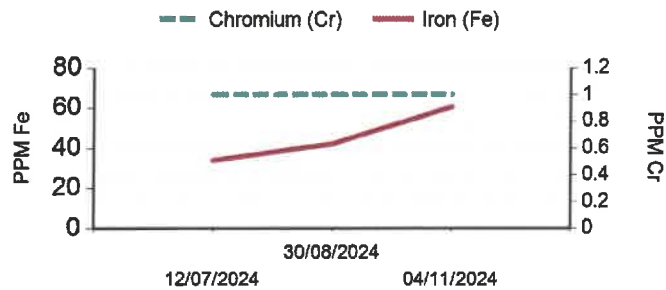
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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UIN 0AFC731

Unit No. 2403

Unit:  
Make Ford  
Model E-450  
Serial No. 1FDFE4FN5RDD39182

Site

Compartment:

Name Transmission

Make

Model

Serial No.

Capacity:

Customer:

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, Resample at next recommended interval to monitor and establish wear trend.

DATE SAMPLED 01-Nov-24  
DATE RECEIVED 15-Nov-24  
DATE REPORTED 15-Nov-24

LAB NO. 44023499354  
SIF NO. 704538928  
TIME ON UNIT mi  
TIME ON OIL mi  
OIL BRAND Unidentified  
OIL TYPE Unidentified  
OIL GRADE Unknown  
OIL ADDED 6.0  
FILTER mi  
OIL CHANGED Changed  
WO NUMBER

### Metals (ppm)

Iron (Fe) 34  
Chromium (Cr) <1  
Lead (Pb) 1  
Copper (Cu) 39  
Tin (Sn) <1  
Aluminium (Al) 10  
Nickel (Ni) 2  
Silver (Ag) <1  
Titanium (Ti) <1  
Vanadium (V) <1

### Contaminants (ppm)

Silicon (Si) 5  
Sodium (Na) 4  
Potassium (K) 2

### Additives (ppm)

Magnesium (Mg) 2  
Calcium (Ca) 121  
Barium (Ba) 1  
Phosphorus (P) 196  
Zinc (Zn) 5  
Molybdenum (Mo) 14  
Boron (B) 72

### Contaminants

Water (%) <0.05

### Physical Tests

Viscosity (cSt 100C) 5.7  
Solids (%) <0.1

### Additional

PQ Index 16



ANALYST: Sam Smith Phoenix



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UIN 0AFC731

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

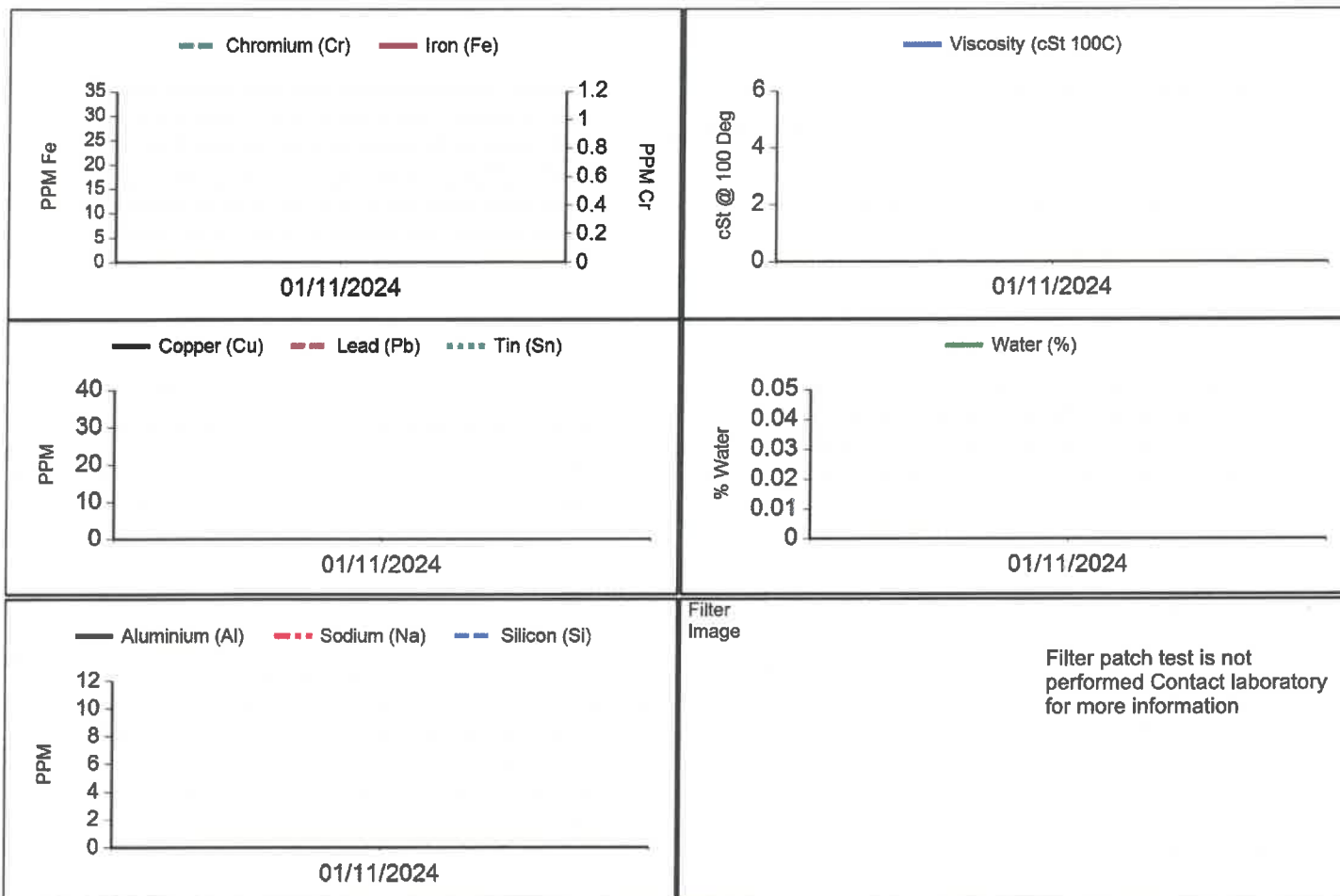
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AFC730**

**Gasoline Engine**

**Unit No.** 2403

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN5RDD39182

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 8.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

DATE SAMPLED	01-Nov-24
DATE RECEIVED	15-Nov-24
DATE REPORTED	15-Nov-24

LAB NO.	44023499353
SIF NO.	704538929
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	qt 8.0
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

### Metals (ppm)

Iron (Fe)	13
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	12
Tin (Sn)	<1
Aluminium (Al)	3
Nickel (Ni)	<1
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	29
Sodium (Na)	6
Potassium (K)	3

### Additives (ppm)

Magnesium (Mg)	477
Calcium (Ca)	1354
Barium (Ba)	<1
Phosphorus (P)	727
Zinc (Zn)	892
Molybdenum (Mo)	275
Boron (B)	57

### Contaminants

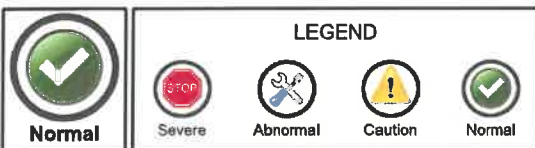
Water (%)	<0.05
Coolant	No

### Physical Tests

Viscosity (cSt 100C)	9.6
PQ Index	12



**ANALYST:** Sam Smith Phoenix



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UIN 0AFC730

## U.S. Laboratories

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Valley View, OH 44125  
800.726.5400

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Kansas City, KS 66115  
800.332.8055

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## Portland, Oregon - 401

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877.835.8437

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## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

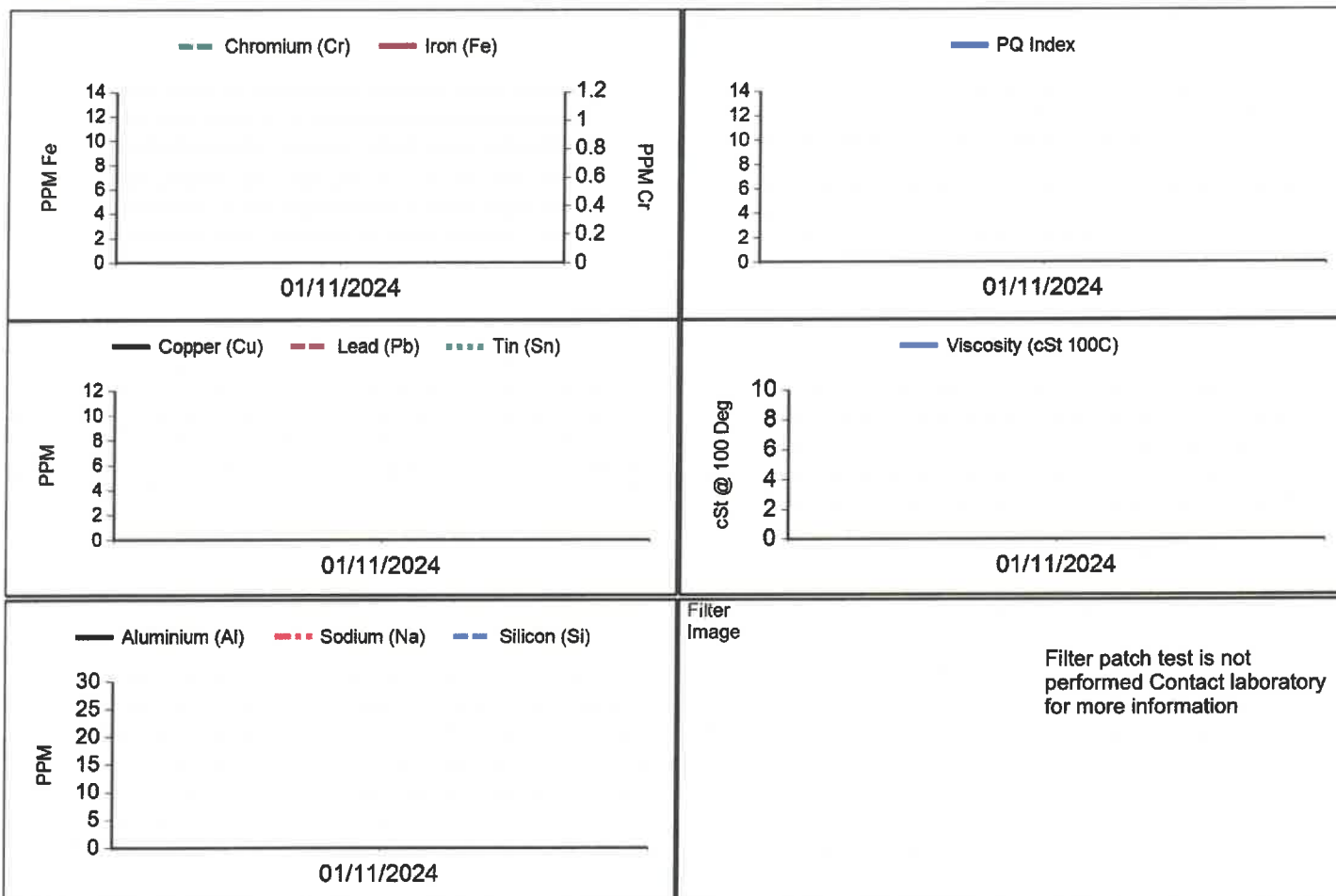
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 055406A**

**Diesel Engine**

**Unit No.** 1502

**Unit:**

**Make** Freightliner

**Model**

**Serial No.** 4U2AD1RDU6GCHK9539

**Site**

**Compartment:**

**Name** Diesel Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** roldan.beldad

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

DATE SAMPLED	31-Oct-24	01-Dec-23	10-Aug-23	30-Mar-22	09-Dec-21	03-Aug-21
DATE RECEIVED	14-Nov-24	08-Dec-23	29-Aug-23	04-May-22	26-Jan-22	25-Aug-21
DATE REPORTED	15-Nov-24	11-Dec-23	30-Aug-23	05-May-22	29-Jan-22	27-Aug-21
LAB NO.	44023498373	44023195908	44023107503	44022722124	44022647166	44022543885
SIF NO.	704538934	701689954	701689907	39776154	39776229	38635075
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	6000	Unidentified	6000
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt			16.0		16.0
FILTER	mi					
OIL CHANGED	Changed		Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	15	16	14	8	11	9
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	4	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	1	<1	<1
Aluminium (Al)	4	5	4	3	4	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	3	6	4	6	5
Sodium (Na)	3	2	2	7	<1	4
Potassium (K)	5	4	4	2	4	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	743	777	788	734	688	734
Calcium (Ca)	1239	1260	1341	1484	1361	1451
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	736	748	754	795	743	783
Zinc (Zn)	826	841	901	924	852	857
Molybdenum (Mo)	7	5	24	36	48	8
Boron (B)	90	64	109	122	69	94
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.6	13.3	13.0	12.6	11.5	12.8
Fuel (%)	2.60	<1	1.20	1.90	2.0	2.00
PQ Index	<10	14	<10	11	<10	<10
Soot (%) Infrared D7844	0.2	0.2	<0.1	0.2	0.3	0.2

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UIN 055406A

### U.S. Laboratories

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800.726.5400

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Kansas City, KS 66115  
800.332.8055

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Kuala Lumpur, Singapore

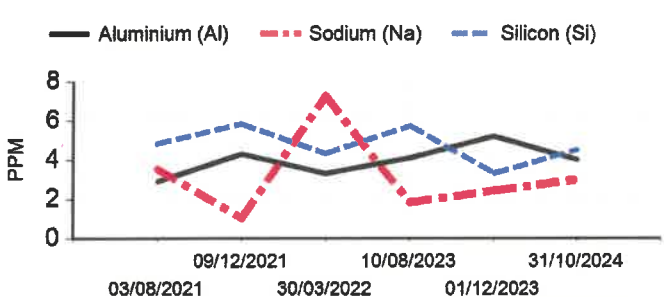
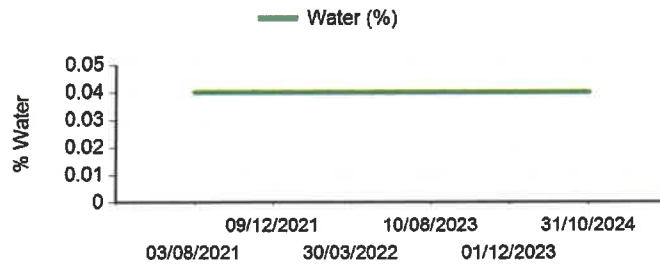
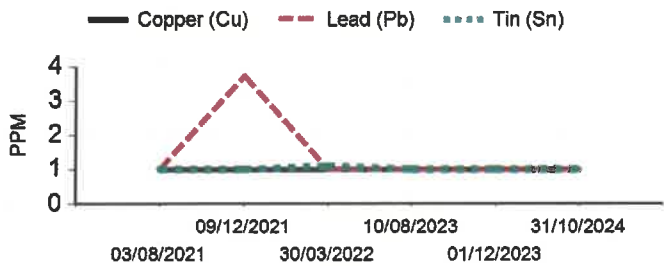
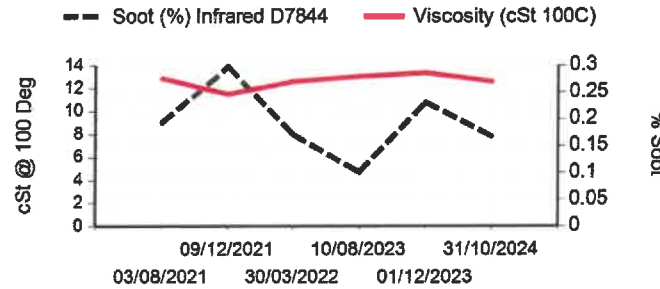
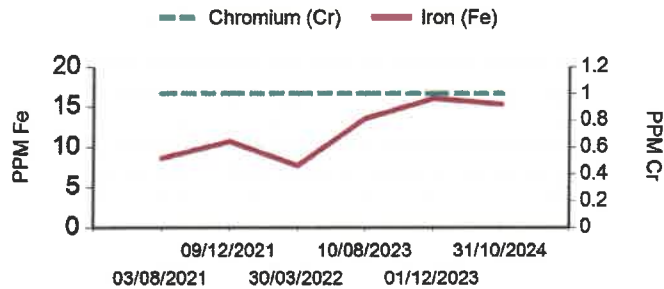
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 055406C**

**Automatic Transmission**

**Unit No.** 1502

**Unit:**

**Make** Freightliner

**Model**

**Serial No.** 4U2AD1RDU6GCHK9539

**Site**

**Compartment:**

**Name** Automatic Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	31-Oct-24	01-Dec-23	10-Aug-23	30-Mar-22	09-Dec-21	03-Aug-21
DATE RECEIVED	14-Nov-24	08-Dec-23	29-Aug-23	04-May-22	26-Jan-22	15-Sep-21
DATE REPORTED	15-Nov-24	11-Dec-23	30-Aug-23	05-May-22	27-Jan-22	17-Sep-21
LAB NO.	44023498374	44023195909	44023107504	44022722125	44022647165	44022558562
SIF NO.	704538935	701689955	701689906	39776153	39776228	38635093
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Not Applicable	Not Changed	Changed	Not Changed	Not Changed	15000
WO NUMBER	Changed					Not Changed
<b>Metals (ppm)</b>						
Iron (Fe)	9	7	9	8	9	8
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	2	<1
Copper (Cu)	3	2	3	3	3	3
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	1	2	2	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	3	5	5	6	5
Sodium (Na)	1	1	<1	4	<1	1
Potassium (K)	<1	2	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	30	30	29	39	17	2
Calcium (Ca)	102	100	87	115	87	91
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	247	238	245	282	232	218
Zinc (Zn)	47	49	55	73	48	39
Molybdenum (Mo)	1	1	2	3	1	<1
Boron (B)	88	76	91	91	94	92
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.9	7.2	7.1	7.0	7.1	7.0
Solids (%)	<0.1	0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	<10	10	11	11	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 055406C

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800.726.5400

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800.332.8055

## Phoenix, Arizona - 440

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800.445.7930

## Portland, Oregon - 401

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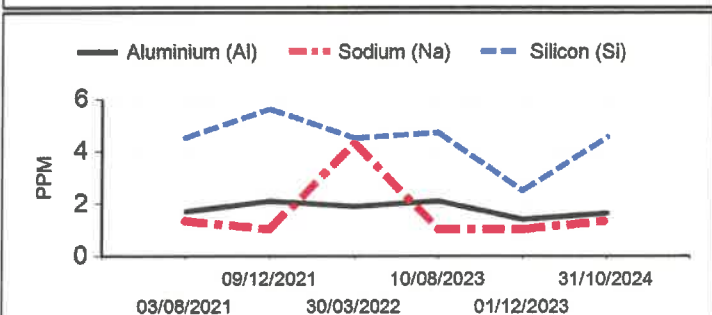
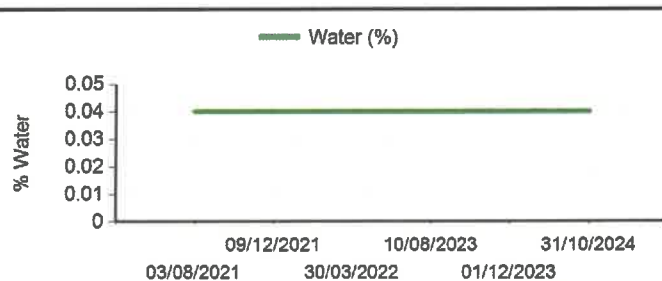
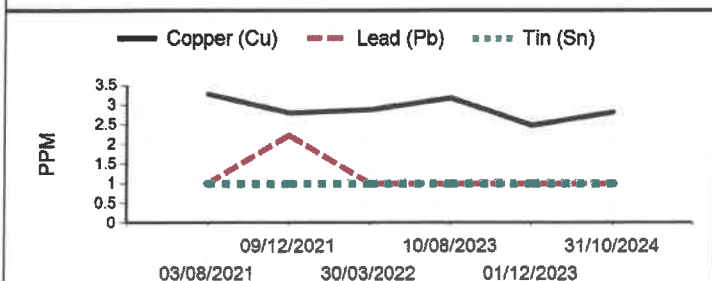
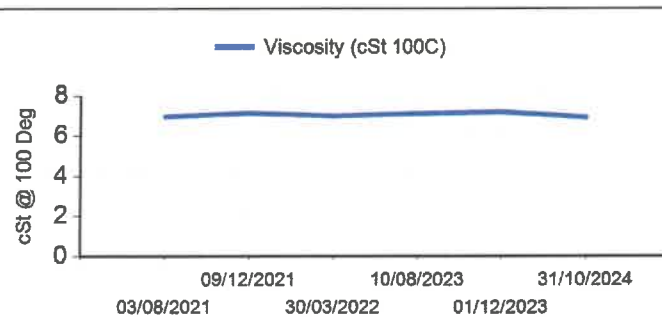
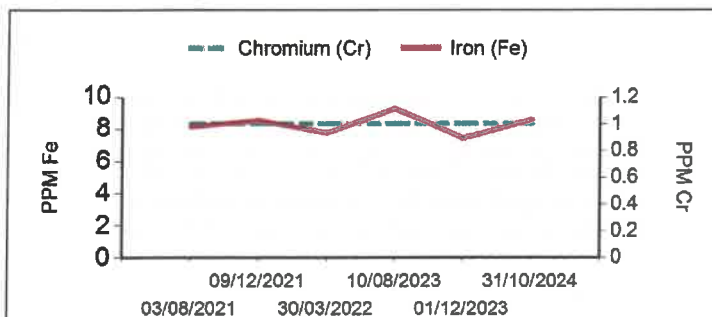
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AFBBC4**

**Gasoline Engine**

**Unit No.** 2407

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN5RDD39201

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	30-Oct-24
<b>DATE RECEIVED</b>	14-Nov-24
<b>DATE REPORTED</b>	15-Nov-24

LAB NO.	44023498371
SIF NO.	704538932
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	8.0
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

### Metals (ppm)

Iron (Fe)	18
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	12
Tin (Sn)	<1
Aluminium (Al)	4
Nickel (Ni)	<1
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	30
Sodium (Na)	7
Potassium (K)	4

### Additives (ppm)

Magnesium (Mg)	491
Calcium (Ca)	1345
Barium (Ba)	<1
Phosphorus (P)	730
Zinc (Zn)	872
Molybdenum (Mo)	275
Boron (B)	28

### Contaminants

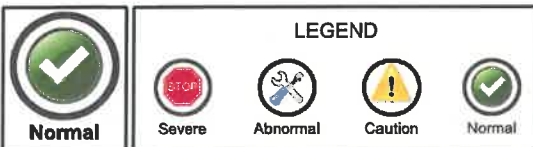
Water (%)	<0.05
Coolant	No

### Physical Tests

Viscosity (cSt 100C)	10.1
PQ Index	<10



**ANALYST:** Sam Smith Phoenix



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UIN 0AFBBC4

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

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3319 West Earle Drive  
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800.445.7930

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4943 NW Front Avenue  
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Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

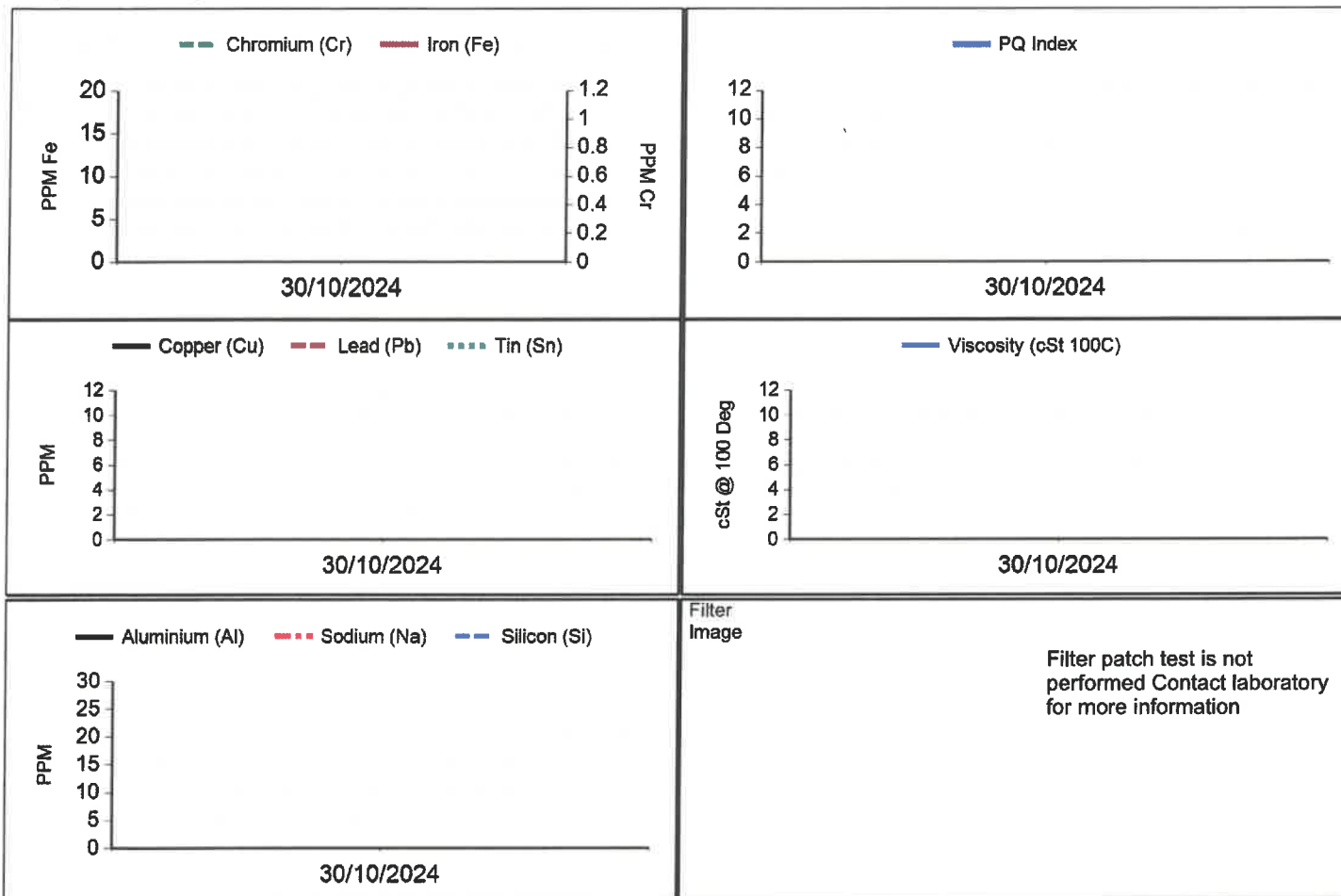
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AFBBC5**

**Transmission**

**Unit No.** 2407

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN5RDD39201

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

**DIAGNOSIS**

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	30-Oct-24
<b>DATE RECEIVED</b>	14-Nov-24
<b>DATE REPORTED</b>	15-Nov-24

LAB NO.	44023498372
SIF NO.	704538933
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	Unknown
OIL ADDED	6.0
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

**Metals (ppm)**

Iron (Fe)	31
Chromium (Cr)	<1
Lead (Pb)	2
Copper (Cu)	27
Tin (Sn)	<1
Aluminium (Al)	15
Nickel (Ni)	3
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

**Contaminants (ppm)**

Silicon (Si)	7
Sodium (Na)	4
Potassium (K)	<1

**Additives (ppm)**

Magnesium (Mg)	1
Calcium (Ca)	118
Barium (Ba)	<1
Phosphorus (P)	196
Zinc (Zn)	5
Molybdenum (Mo)	10
Boron (B)	71

**Contaminants**

Water (%)	<0.05
-----------	-------

**Physical Tests**

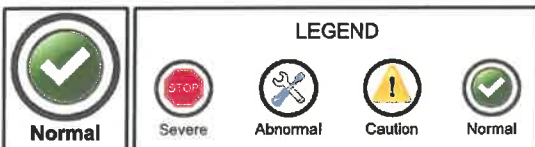
Viscosity (cSt 100C)	5.8
Solids (%)	<0.1

**Additional**

PQ Index	12
----------	----



**ANALYST:** roldan.beldad



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UIN 0AFBBC5

U.S. Laboratories

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Valley View, OH 44125  
800.726.5400

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New Zealand

Wellington

Southeast Asia

Kuala Lumpur, Singapore

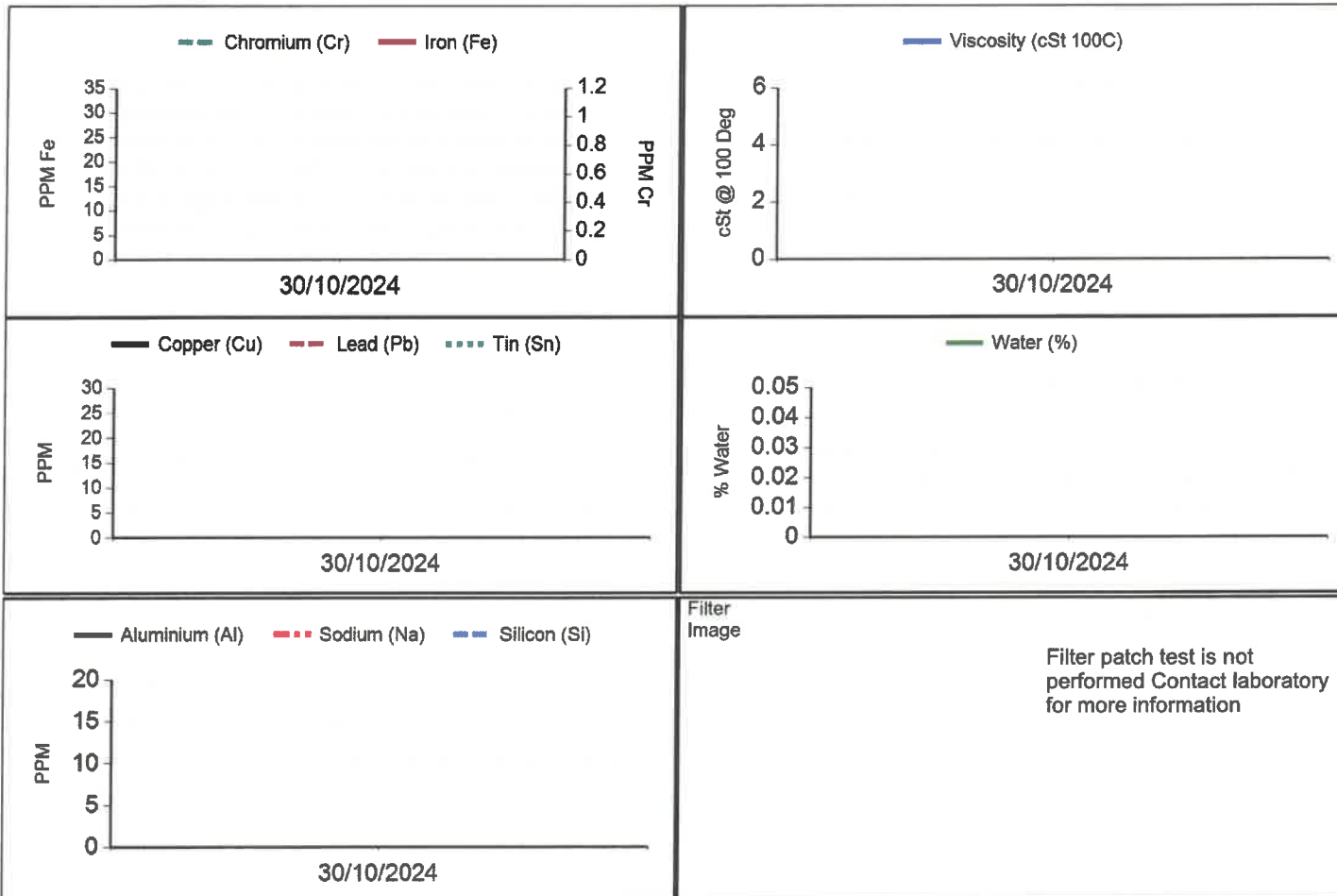
Europe

Prague

TEST METHODS:

Acid Number: ASTM D974/D664 (\*M)  
Base Number: ASTM D4739 (\*M)  
Base Number (Perchloric): ASTM D2896B, back (\*M)  
Fuel Dilution by GC: ASTM D7593  
Fuel Dilution Visc/Setaflash In House  
Fuel Soot ATR/IR: ASTM D7686 (\*M)  
Soot by FTIR: ASTM D7844  
Glycol: In House  
Metals by ICP AES: ASTM D5185 (\*M)  
Ox, NOx, SOx, FTIR: ASTM E2412/D7418/D7414 D7415  
PQ Index: ASTM D8120 (\*M)  
Particle Count: ASTM D7647 (\*M) / ISO 4406  
Kinematic Viscosity: ASTM D445 (\*M) / D7279 (\*M)  
Water KF: D6304 / E203 (\*M)  
Water Crackle: In House

\*M - Modified Method



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**UIN 0916D7B**

**Transmission**

**Unit No.** 2101

**Unit:**

**Make** Freightliner

**Model** S2

**Serial No.** 4UZADRFD5NCNE1310

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 16.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

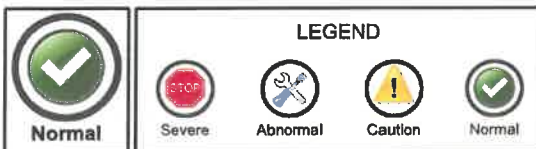
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	15-Nov-24	26-Jul-24	18-Mar-24	03-Nov-23	05-Jun-23	28-Feb-23
DATE RECEIVED	25-Nov-24	14-Aug-24	24-Apr-24	08-Dec-23	23-Jun-23	08-Mar-23
DATE REPORTED	26-Nov-24	15-Aug-24	25-Apr-24	11-Dec-23	27-Jun-23	13-Mar-23
LAB NO.	44023508249	44023415910	44023318105	44023195911	43021792842	44022956865
SIF NO.	704538907	702897547	702897577	701689958	701689895	700592803
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	8.0	8.0			8.0
FILTER						
OIL CHANGED	Not Changed	Changed	Changed	Not Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	27	31	31	34	38	42
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	2	2	3	4	3
Copper (Cu)	5	6	6	8	9	13
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	5	5	6	6	7
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	4	4	2	5	8
Sodium (Na)	1	<1	3	2	3	<1
Potassium (K)	<1	<1	1	2	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	15	21	27	30	52	44
Calcium (Ca)	58	77	91	96	154	109
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	220	227	224	236	258	257
Zinc (Zn)	21	28	37	40	73	58
Molybdenum (Mo)	<1	<1	1	1	2	2
Boron (B)	83	78	86	73	91	92
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	6.6	6.9	6.6	6.8	6.7
Solids (%)	<0.1	<0.1	0.1	0.1	<0.1	0.1
<b>Additional</b>						
PQ Index	14	12	16	13	11	<10

**ANALYST:** Sam Smith Phoenix



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UIN 0916D7B

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Valley View, OH 44125  
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**Kansas City, Kansas - 430**  
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Phoenix, AZ 85017  
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877.835.8437

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#### South America

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**New Zealand**  
Wellington

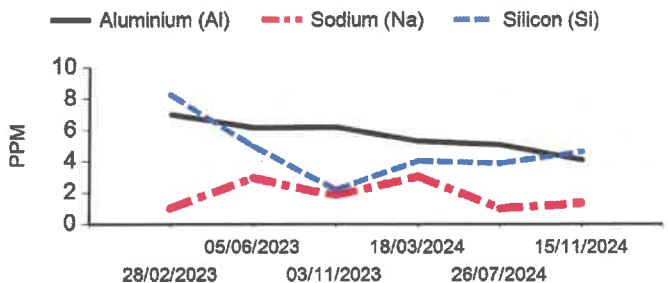
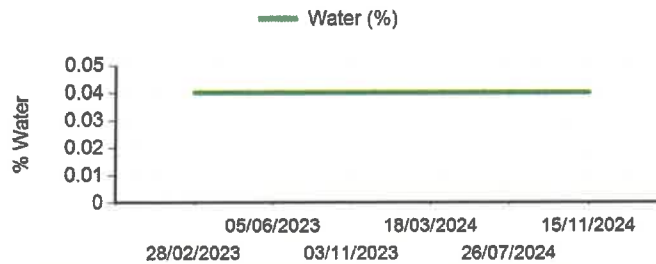
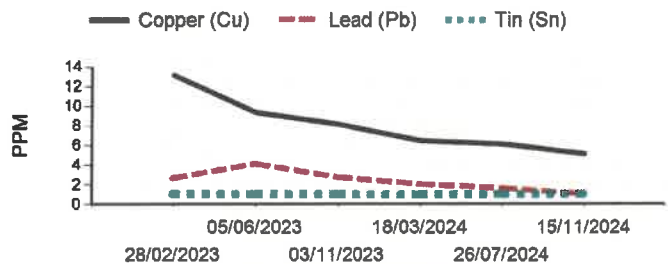
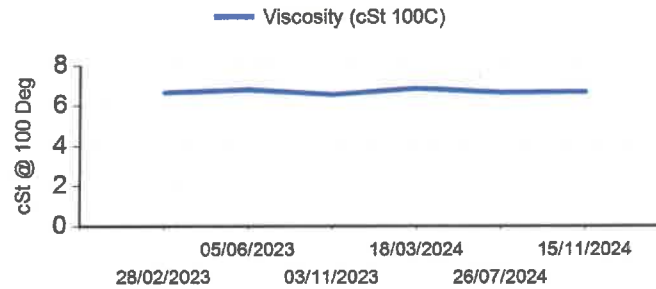
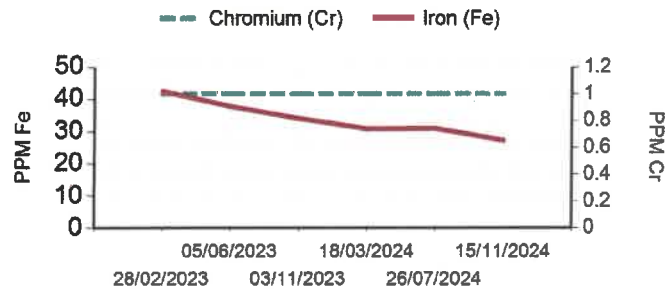
**Southeast Asia**  
Kuala Lumpur, Singapore

**Europe**  
Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046DA**

**Transmission**

**Unit No.** 1905

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM7KKB40836

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

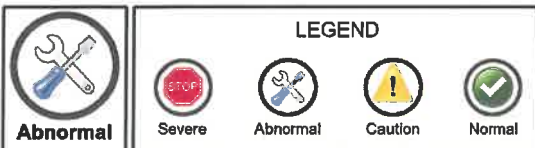
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

Unit/oil times unknown. All wear levels remain constant. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample at a reduced service interval to further monitor.

DATE SAMPLED	29-Aug-24	22-Mar-24	24-Jan-24	07-Jul-23	10-Feb-23	13-Oct-22
DATE RECEIVED	12-Sep-24	24-Apr-24	13-Feb-24	14-Jul-23	08-Mar-23	31-Oct-22
DATE REPORTED	13-Sep-24	25-Apr-24	14-Feb-24	18-Jul-23	13-Mar-23	02-Nov-22
LAB NO.	44023441479	44023318107	44023253081	44023069487	44022956867	44022856763
SIF NO.	702897489	702897575	702897512	701689980	700592802	700592854
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	3.0	3.0	3.0	3.0	3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Not Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	62	59	75	50	45	41
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	7	7	9	8	7	7
Tin (Sn)	2	2	2	2	1	1
Aluminium (Al)	38	35	44	30	21	17
Nickel (Ni)	2	2	3	2	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	8	7	9	8	10	6
Sodium (Na)	2	2	3	<1	<1	2
Potassium (K)	<1	2	<1	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	5	7	3	7	4
Calcium (Ca)	134	132	145	143	148	132
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	188	183	200	183	189	182
Zinc (Zn)	5	10	15	6	12	7
Molybdenum (Mo)	1	3	4	2	4	2
Boron (B)	60	65	63	70	65	61
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	6.0	5.9	5.9	5.7	6.1
Solids (%)	<0.1	0.1	<0.1	0.1	0.1	<0.1
<b>Additional</b>						
PQ Index	18	20	16	16	10	14

**ANALYST:** paul.kittrick



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UIN 08046DA

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
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## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

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Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

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877.835.8437

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

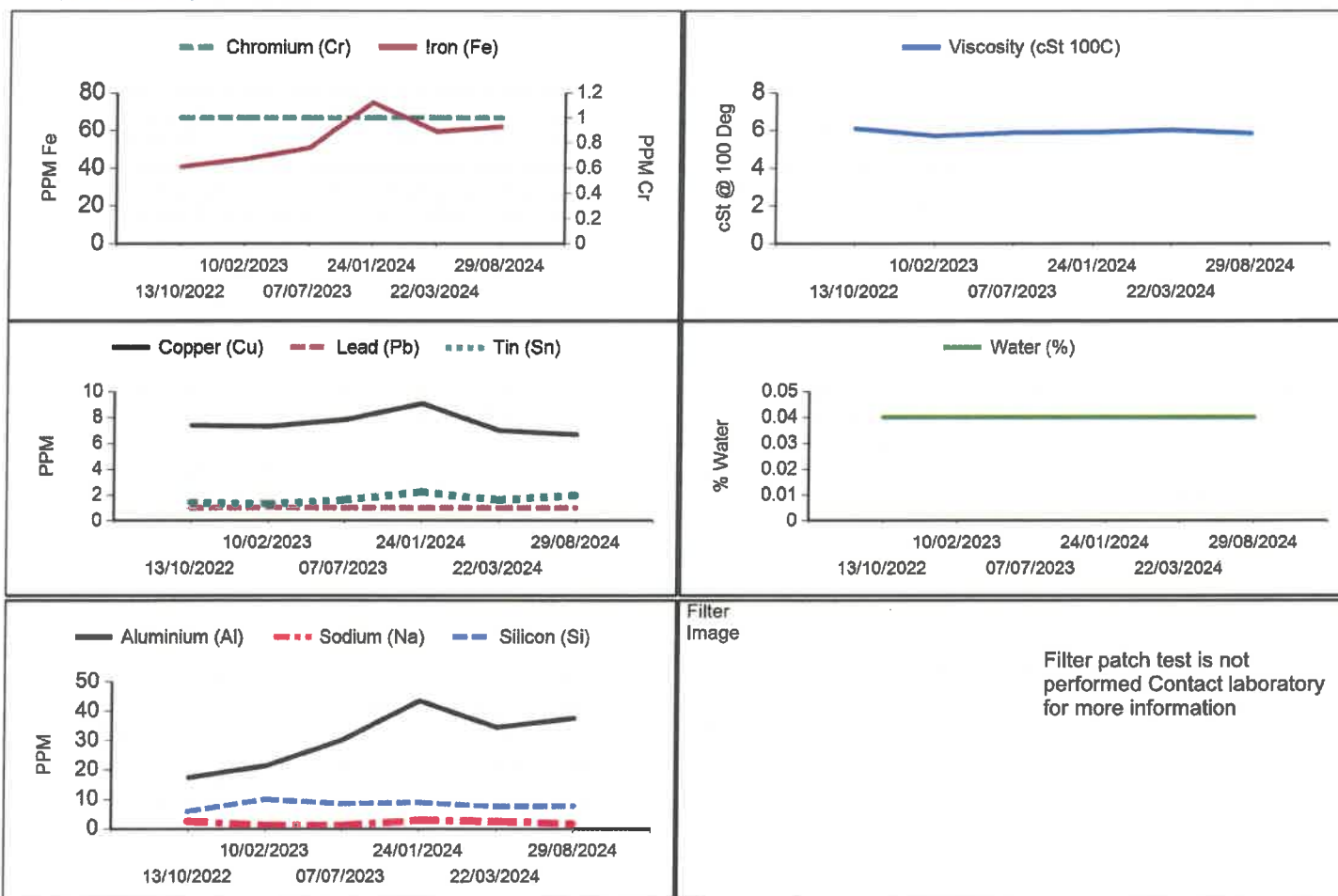
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06405F1**

**Diesel Engine**

**Unit No.** 1601

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRD9HCJC8216

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make** Cummins  
**Model** 6.7

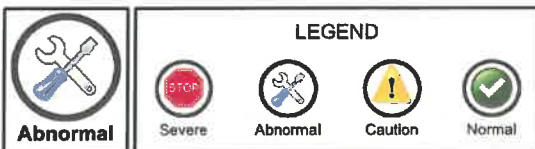
**Serial No.**  
**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All engine wear rates normal. Fuel dilution at a problem level. Other contaminant levels acceptable. Viscosity low for specified oil grade. Action: Check fuel injection system. As oil and filter(s) already changed, resample at a reduced service interval to further monitor.

**ANALYST:** roldan.beldad



DATE SAMPLED	25-Oct-24	28-Jun-24	14-Feb-24	08-Aug-22	29-Mar-22	22-Nov-21
DATE RECEIVED	29-Oct-24	31-Jul-24	05-Mar-24	30-Aug-22	20-Apr-22	10-Dec-21
DATE REPORTED	31-Oct-24	02-Aug-24	06-Mar-24	01-Sep-22	24-Apr-22	14-Dec-21
LAB NO.	44023485535	44023403749	44023270760	44022810876	44022710219	44022619008
SIF NO.	704538917	702897503	702897535	700592794	39776170	39776216
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed		Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	16	74	6	16	8
Chromium (Cr)	<1	<1	2	<1	<1	<1
Lead (Pb)	<1	<1	<1	3	<1	<1
Copper (Cu)	<1	<1	2	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	4	26	2	8	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	5	9	3	6	5
Sodium (Na)	1	2	3	3	3	1
Potassium (K)	2	4	29	2	10	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	124	390	773	580	652	682
Calcium (Ca)	2145	1796	1422	1118	1409	1272
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	915	794	808	559	713	728
Zinc (Zn)	1042	964	849	649	814	811
Molybdenum (Mo)	3	6	5	8	88	8
Boron (B)	14	26	35	77	178	87
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.6	12.3	11.9	12.7	12.1	12.5
Fuel (%)	5.9	3.40	5.0	1.60	3.50	3.20
PQ Index	<10	<10	<10	<10	14	<10
Soot (%) Infrared D7844	0.1	0.4	0.8	0.2	0.3	0.2

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UIN 06405F1

## U.S. Laboratories

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6180 Halle Dr. Suite D  
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## New Zealand

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Kuala Lumpur, Singapore

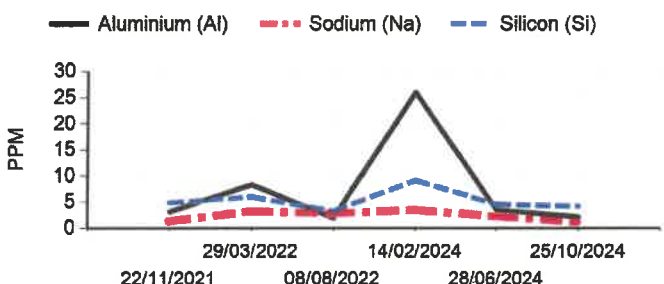
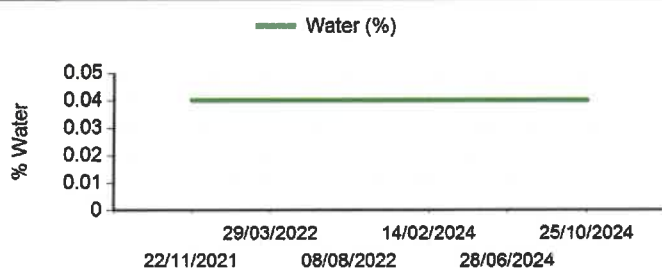
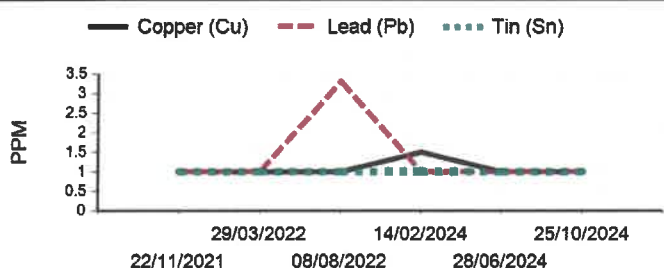
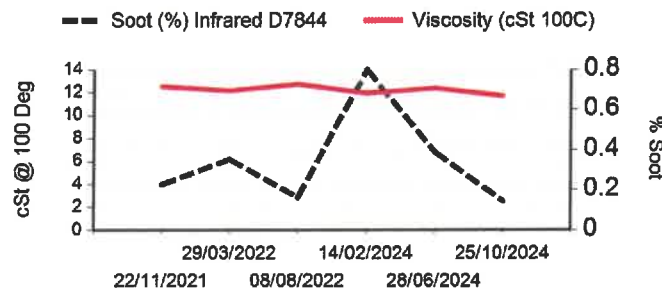
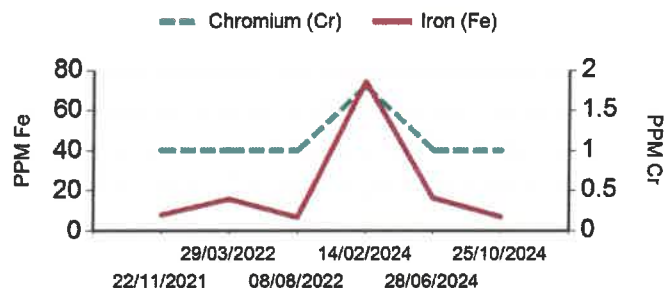
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06405F2**

**Transmission**

**Unit No.** 1601

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRD9HCJC8216

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

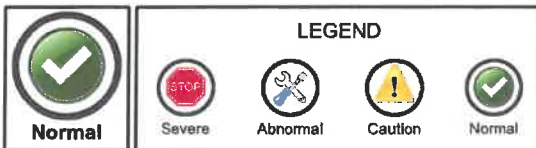
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	25-Oct-24	28-Jun-24	14-Feb-24	08-Aug-22	29-Mar-22	22-Nov-21
DATE RECEIVED	29-Oct-24	31-Jul-24	05-Mar-24	30-Aug-22	04-May-22	10-Dec-21
DATE REPORTED	30-Oct-24	02-Aug-24	06-Mar-24	01-Sep-22	05-May-22	14-Dec-21
LAB NO.	44023485536	44023403753	44023270761	44022810875	44022722126	44022619009
SIF NO.	704538916	702897504	702897536	700592793	39776155	39776220
TIME ON UNIT	mi				12000	
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt		8.0			8.0
FILTER	mi					
OIL CHANGED	Not Applicable					
WO NUMBER	Not Changed	Not Changed	Changed	Not Changed	Not Changed	Changed
<b>Metals (ppm)</b>						
Iron (Fe)	16	21	27	8	15	16
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	1	1	2	4	2	2
Copper (Cu)	5	8	10	3	6	6
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	2	2	1	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	4	4	4	5
Sodium (Na)	<1	2	2	1	4	2
Potassium (K)	<1	<1	<1	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	23	25	43	35	19	3
Calcium (Ca)	72	78	106	82	87	69
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	244	228	300	222	253	208
Zinc (Zn)	35	41	68	51	48	30
Molybdenum (Mo)	1	2	3	2	1	<1
Boron (B)	82	85	98	84	85	88
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.8	6.7	6.9	7.1	6.8	6.8
Solids (%)	<0.1	0.1	<0.1	<0.1	0.1	<0.1
<b>Additional</b>						
PQ Index	10	10	11	<10	11	<10

**ANALYST:** Sam Smith Phoenix



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UIN 06405F2

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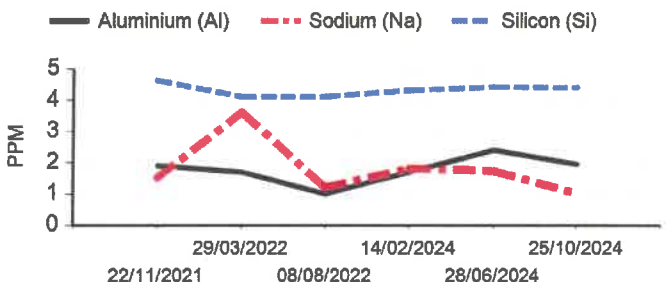
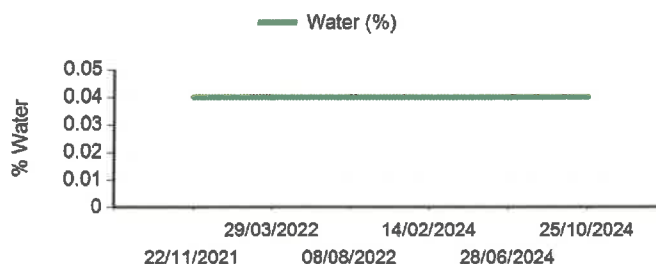
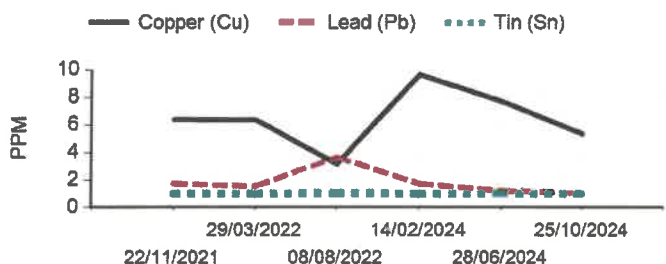
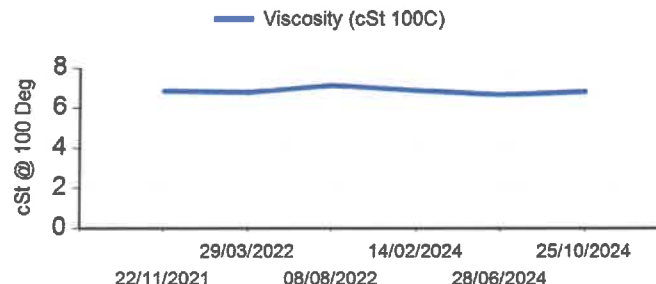
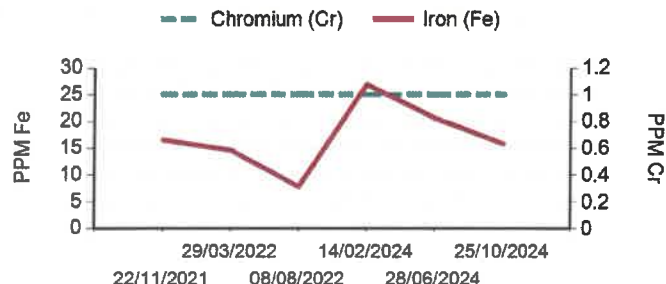
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
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for more information

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**UIN 081ABA1**

**Transmission**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**

**Capacity:** 8.0

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Check for any abnormal noise, vibration, or poor performance. As oil already changed, resample at a reduced service interval to further monitor.

**ANALYST:** roldan.beldad

**LEGEND**



Severe



Severe



Abnormal



Caution



Normal

DATE SAMPLED	22-Oct-24	20-Jun-24	07-Mar-24	09-Oct-23	25-May-23	18-Jan-23
DATE RECEIVED	29-Oct-24	01-Jul-24	25-Mar-24	20-Oct-23	05-Jun-23	01-Feb-23
DATE REPORTED	31-Oct-24	02-Jul-24	26-Mar-24	23-Oct-23	08-Jun-23	03-Feb-23
LAB NO.	44023485538	44023376816	44023289157	44023153375	44023033927	44022929711
SIF NO.	704538921	702897552	702897584	701689938	701689979	700592813
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0	3.0	3.0			3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	106	82	90	102	77	47
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	8	11	11	10	9
Tin (Sn)	5	3	4	3	3	2
Aluminium (Al)	90	70	87	82	55	29
Nickel (Ni)	4	3	3	4	5	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	17	12	5	12	9	5
Sodium (Na)	1	2	2	<1	1	<1
Potassium (K)	<1	<1	<1	2	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	3	3	4	5	3
Calcium (Ca)	122	127	133	127	133	121
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	190	180	198	194	176	183
Zinc (Zn)	4	6	6	7	7	5
Molybdenum (Mo)	1	1	2	2	3	2
Boron (B)	63	66	58	72	64	51
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.8	5.8	5.8	5.8
Solids (%)	<0.1	<0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	25	20	16	12	12	12

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UIN 081ABA1

## U.S. Laboratories

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Building 200 Suite 245  
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800.394.3669

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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
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Wellington

## Southeast Asia

Kuala Lumpur, Singapore

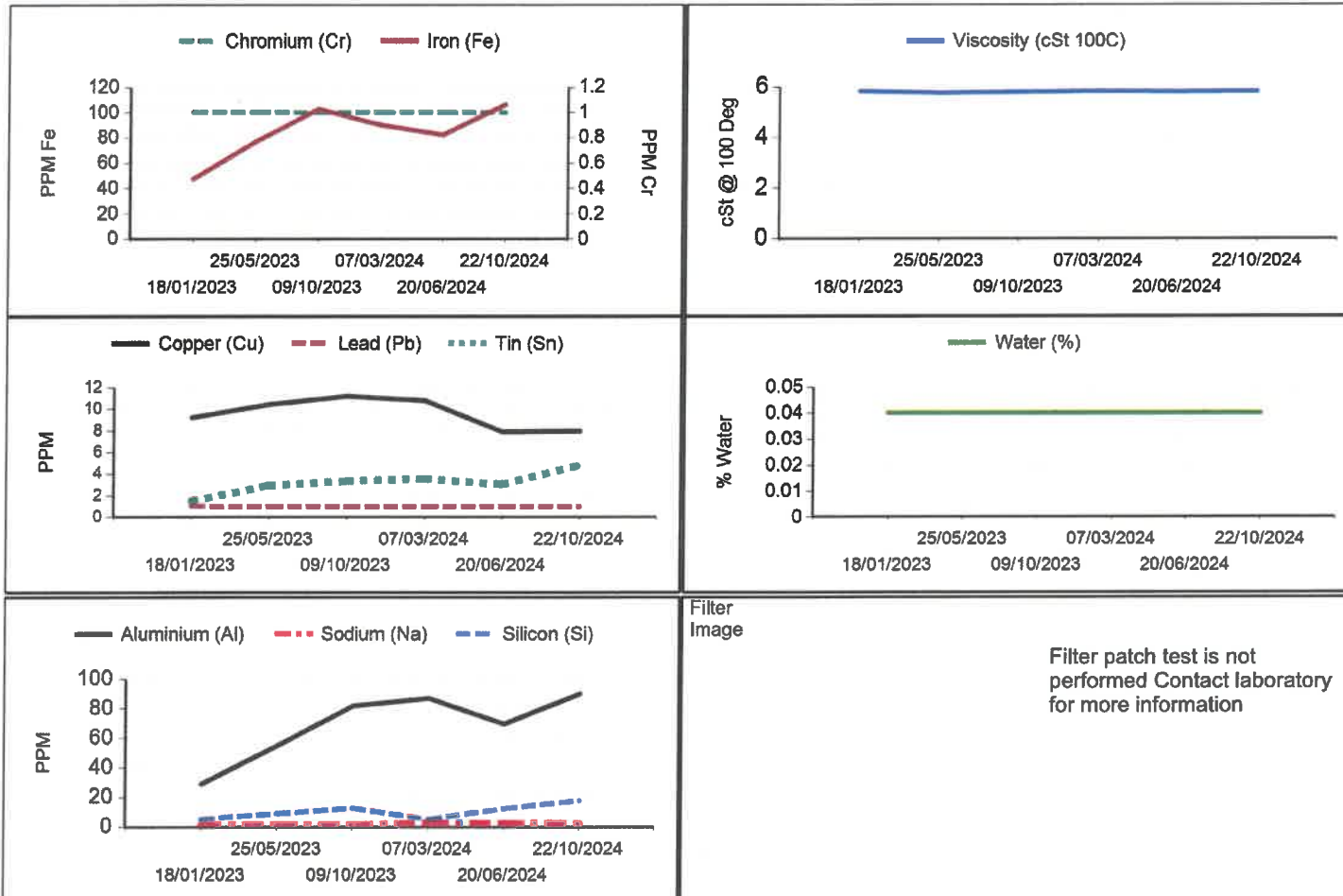
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 07CB197**

**Gasoline Engine**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	22-Oct-24	20-Jun-24	01-Mar-24	09-Oct-23	25-May-23	18-Jan-23
DATE RECEIVED	29-Oct-24	01-Jul-24	25-Mar-24	20-Oct-23	05-Jun-23	01-Feb-23
DATE REPORTED	30-Oct-24	01-Jul-24	25-Mar-24	23-Oct-23	14-Jun-23	03-Feb-23

LAB NO.	44023485537	44023376815	44023289156	44023153376	44023033926	44022929710
SIF NO.	704538920	702897551	702897583	701689939	701689978	700592814
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Havoline ProDS Full	Havoline ProDS Full	Havoline ProDS	Havoline ProDS Full	Havoline ProDS	Havoline ProDS
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0			6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						

### Metals (ppm)

Iron (Fe)	16	32	31	426	44	15
Chromium (Cr)	<1	<1	<1	6	1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	2	2	18	3	1
Tin (Sn)	<1	<1	<1	2	1	<1
Aluminium (Al)	3	5	10	166	11	3
Nickel (Ni)	<1	3	<1	4	1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

### Contaminants (ppm)

Silicon (Si)	13	19	17	106	29	11
Sodium (Na)	9	9	6	18	10	<1
Potassium (K)	<1	2	1	3	<1	<1

### Additives (ppm)

Magnesium (Mg)	489	560	552	577	541	440
Calcium (Ca)	1373	1410	1648	1611	1523	1232
Barium (Ba)	<1	<1	<1	19	<1	<1
Phosphorus (P)	710	719	786	799	702	680
Zinc (Zn)	849	946	981	975	869	817
Molybdenum (Mo)	296	299	326	328	308	180
Boron (B)	14	20	15	22	17	20

### Contaminants

Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No

### Physical Tests

Viscosity (cSt 100C)	8.1	8.6	8.7	10.3	10.0	8.6
PQ Index	11	<10	<10	33	15	<10



**ANALYST:** Sam Smith Phoenix

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

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UIN 07CB197

## U.S. Laboratories

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Valley View, OH 44125  
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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

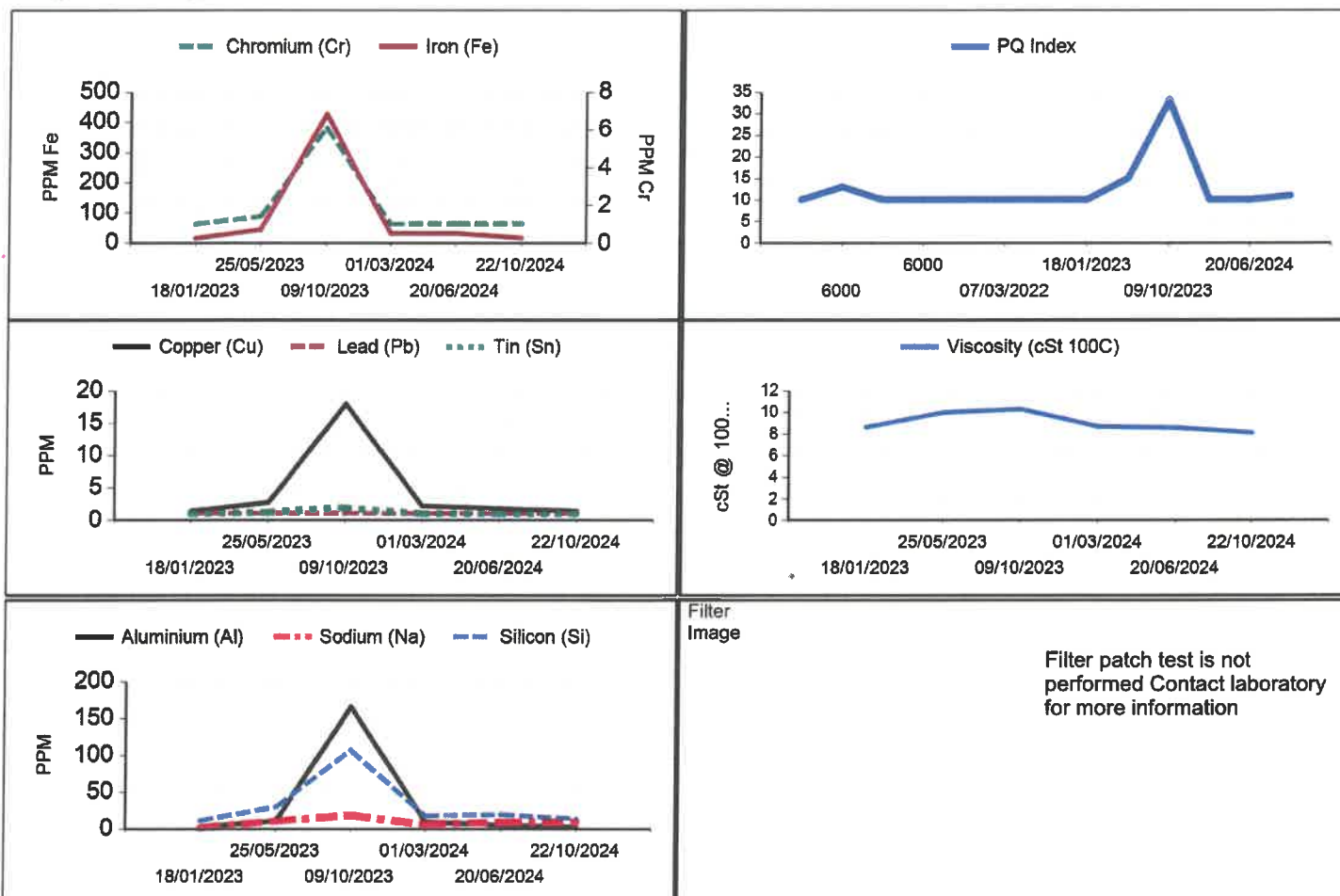
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 065F365**

**Transmission**

**Unit No.** 1713

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADREDIJCJT5538

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**

**Capacity:** 18.0 gal

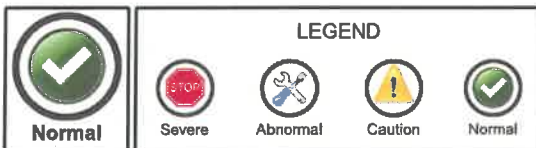
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information at next sample submission. Action: Resample next service interval to further monitor.

DATE SAMPLED	21-Oct-24	17-Jun-24	14-Sep-23	12-Aug-22	19-Apr-22	02-Dec-21
DATE RECEIVED	29-Oct-24	01-Jul-24	20-Sep-23	30-Aug-22	26-May-22	26-Jan-22
DATE REPORTED	30-Oct-24	02-Jul-24	25-Sep-23	01-Sep-22	28-May-22	27-Jan-22
LAB NO.	44023485540	44023376819	44023128160	44022810874	44022740948	44022647160
SIF NO.	704538918	702897550	701689911	700592792	39776187	39776223
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	ATF	ATF	ATF
OIL GRADE	Unknown	Unknown	Unknown	ATF	ATF	ATF
OIL ADDED	gal	8.0				
FILTER	Not Applicable					
OIL CHANGED	Not Changed	Changed	Changed	Not Changed		Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	66	43	53	24	24	22
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	3	<1	5
Copper (Cu)	4	5	7	4	4	8
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	3	4	2	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	6	6	5	6	6
Sodium (Na)	<1	2	2	1	2	1
Potassium (K)	2	<1	2	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	24	28	40	34	37	19
Calcium (Ca)	84	92	126	90	111	87
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	240	226	258	217	261	229
Zinc (Zn)	36	43	62	55	65	47
Molybdenum (Mo)	1	1	2	2	2	1
Boron (B)	82	88	87	84	104	98
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	7.0	6.8	6.4	6.8	6.7	6.9
Solids (%)	0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	30	16	<10	<10	<10	47

**ANALYST:** Sam Smith Phoenix



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UIN 065F365

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Valley View, OH 44125  
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905 332 9559

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Kuala Lumpur, Singapore

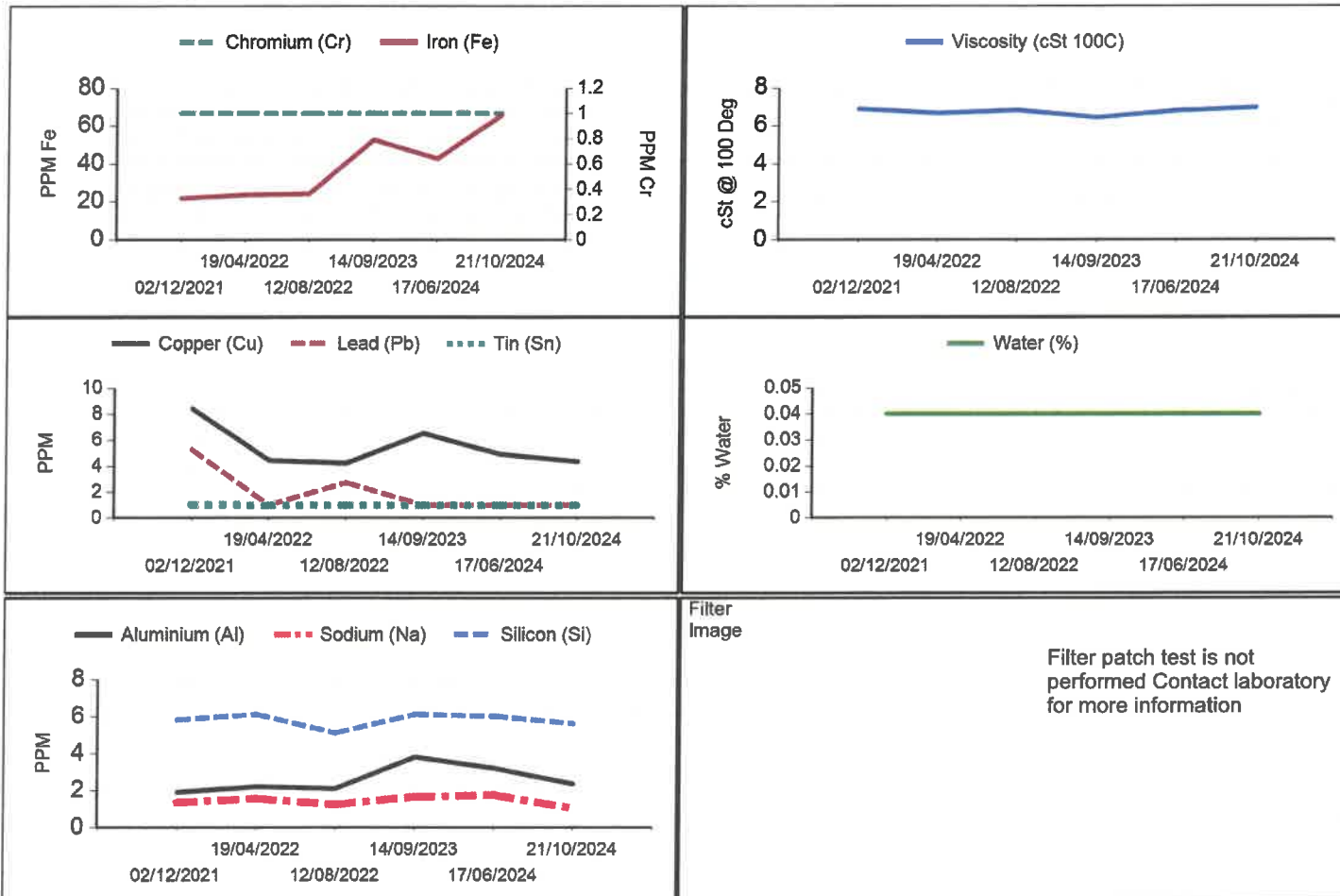
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0650DB1**

**Diesel Engine**

**Unit No.** 1713

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADREDIJCJT5538

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make**  
**Model**  
**Serial No.**

**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All engine wear rates normal. Massive fuel dilution occurring. Viscosity low for specified oil grade. Action: Change oil and filter(s) if not already done. Check fueling system. Resample after corrective action to further monitor.

**ANALYST:** roldan.beldad

### LEGEND



Severe



Severe



Abnormal



Caution



Normal

DATE SAMPLED	21-Oct-24	17-Jun-24	14-Sep-23	12-Aug-22	19-Apr-22	02-Dec-21
DATE RECEIVED	29-Oct-24	01-Jul-24	20-Sep-23	30-Aug-22	26-May-22	26-Jan-22
DATE REPORTED	31-Oct-24	02-Jul-24	25-Sep-23	01-Sep-22	28-May-22	27-Jan-22
LAB NO.	44023485539	44023376820	44023128159	44022810873	44022740947	44022647159
SIF NO.	704538919	702897549	701689910	700592791	39776188	39776222
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0		16.0	16.0	
FILTER	mi					
OIL CHANGED	Not Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	16	11	18	26	11	11
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	3	<1	3
Copper (Cu)	1	<1	3	1	<1	<1
Tin (Sn)	<1	<1	<1	1	<1	<1
Aluminium (Al)	2	2	3	3	3	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	5	8	6	5	6
Sodium (Na)	<1	2	3	4	3	2
Potassium (K)	<1	3	4	3	3	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	220	747	778	750	742	681
Calcium (Ca)	1670	1161	1280	1501	1459	1509
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	735	677	720	708	737	764
Zinc (Zn)	859	825	842	857	847	886
Molybdenum (Mo)	4	9	4	25	37	2
Boron (B)	17	88	47	55	120	67
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.4	11.4	11.9	12.9	12.0	12.8
Fuel (%)	>10	6.2	4.7	<1	3.70	1.10
PQ Index	<10	10	<10	<10	<10	<10
Soot (%) Infrared D7844	0.2	0.2	0.2	0.2	0.2	0.1

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UIN 0650DB1

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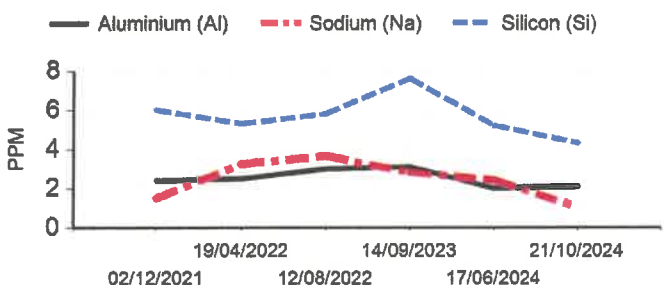
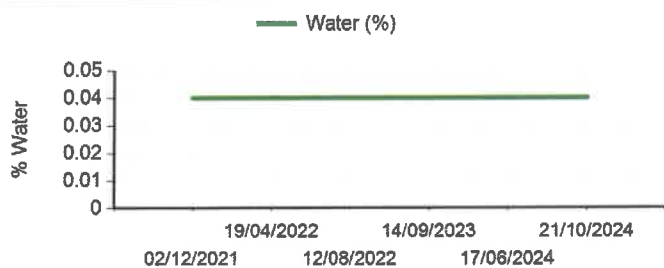
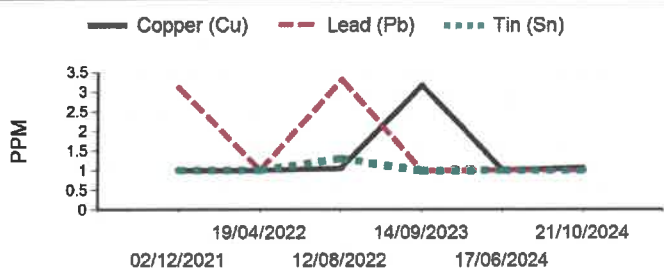
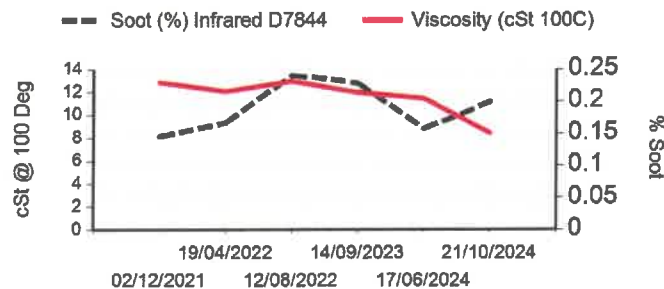
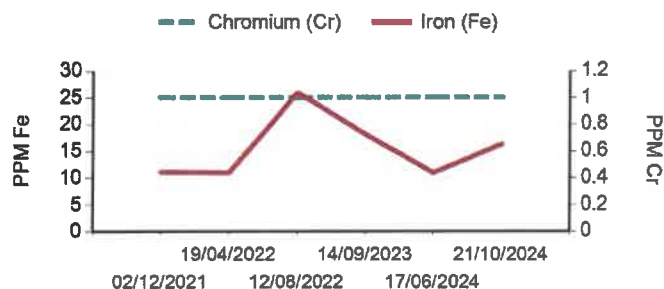
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 086A56A**

**Transmission**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

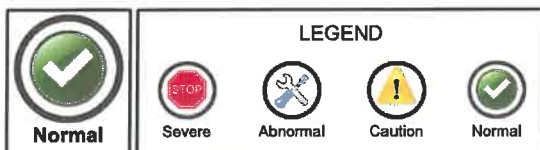
**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, resample next recommended service interval to further monitor.

**ANALYST:** roldan.beldad



DATE SAMPLED	18-Oct-24	24-Jun-24	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23
DATE RECEIVED	29-Oct-24	01-Jul-24	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23
DATE REPORTED	31-Oct-24	02-Jul-24	26-Mar-24	10-Nov-23	27-Jun-23	20-Jan-23
LAB NO.	44023485544	44023376818	44023289152	44023169868	43021792840	44022918315
SIF NO.	704538925	702897553	702897588	701689945	701689896	700592872
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OIL ADDED	qt	3.0	3.0	3.0		3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	68	79	79	65	59	55
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	9	13	11	12	15
Tin (Sn)	2	2	2	1	<1	<1
Aluminium (Al)	46	46	46	25	20	20
Nickel (Ni)	2	2	2	2	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	10	9	<1	6	6	5
Sodium (Na)	1	2	3	2	3	6
Potassium (K)	<1	1	<1	<1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	1	3	6	2
Calcium (Ca)	128	124	143	118	162	128
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	198	184	211	183	212	200
Zinc (Zn)	5	4	10	5	18	5
Molybdenum (Mo)	2	2	3	3	5	5
Boron (B)	66	71	62	65	83	77
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.7	5.8	5.8	5.8	5.7
Solids (%)	0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	20	19	17	21	14	<10

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UIN 086A56A

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800.726.5400

Kansas City, Kansas - 430 Phoenix, Arizona - 440

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800.332.80553319 West Earle Drive  
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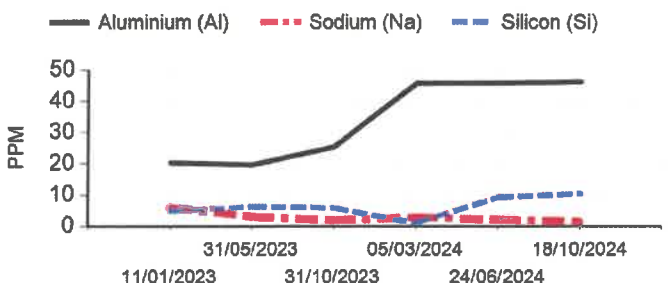
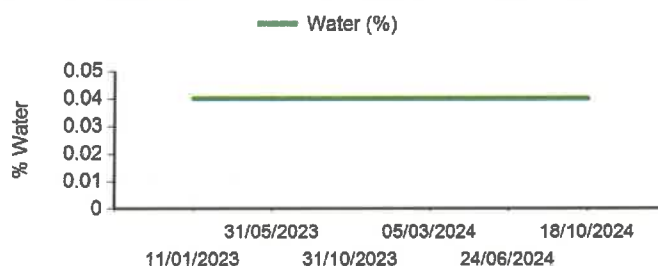
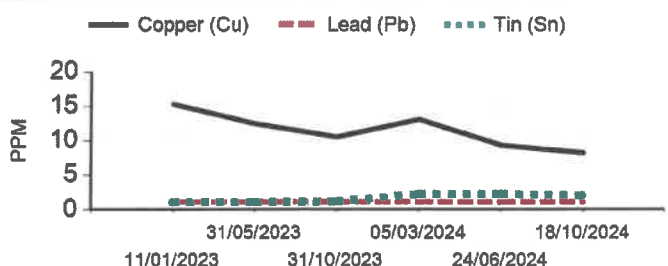
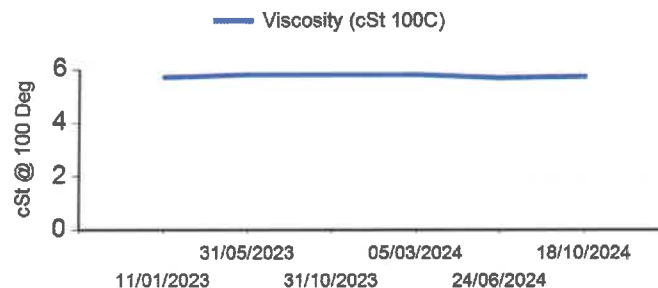
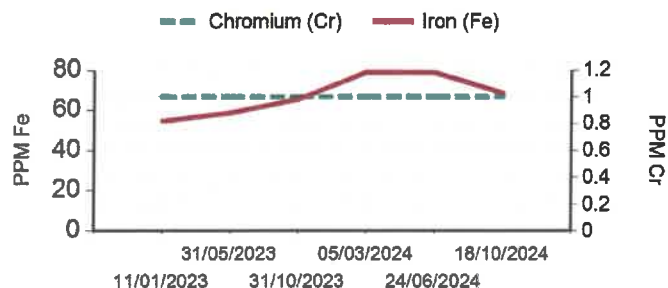
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07E92A3**

**Gasoline Engine**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

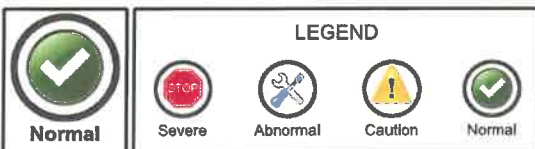
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	18-Oct-24	24-Jun-24	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23
DATE RECEIVED	29-Oct-24	01-Jul-24	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23
DATE REPORTED	30-Oct-24	01-Jul-24	25-Mar-24	10-Nov-23	24-Jun-23	20-Jan-23
LAB NO.	44023485543	44023376817	44023289153	44023169867	43021792839	44022918314
SIF NO.	704538924	702897554	702897587	701689944	701689897	700592875
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	13	9	23	10	13
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	5	8	8	19	16	36
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	4	4	6	3	7
Nickel (Ni)	<1	5	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	2	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	22	8	24	12	21
Sodium (Na)	13	11	5	7	7	6
Potassium (K)	<1	2	<1	2	<1	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	485	505	545	454	573	644
Calcium (Ca)	1309	1314	1542	1366	1671	1101
Barium (Ba)	<1	<1	<1	<1	<1	2
Phosphorus (P)	667	657	748	647	777	548
Zinc (Zn)	812	862	928	806	968	655
Molybdenum (Mo)	290	280	319	266	330	54
Boron (B)	28	14	17	19	33	47
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	0.11	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	7.8	8.6	8.2	10.5	8.1	8.0
PQ Index	<10	<10	10	11	<10	<10

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UIN 07E92A3

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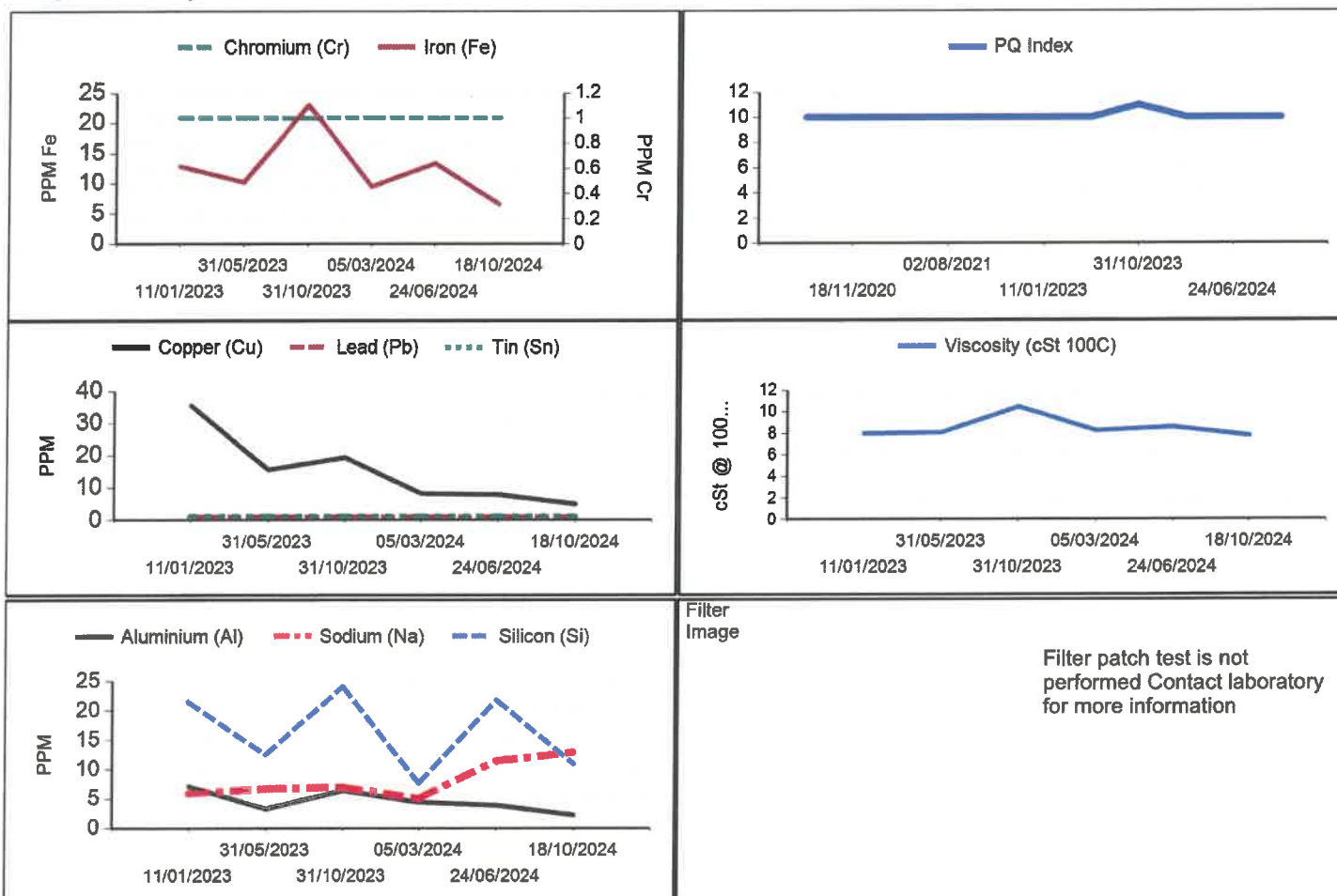
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 073BD60**

**Diesel Engine**

**Unit No.** 1801

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRFDXKCKY3513

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make** Cummins  
**Model** 6.7

**Serial No.**  
**Capacity:** 18.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Fuel dilution at a problem level.  
 Other contaminant levels acceptable. Viscosity low for  
 specified oil grade. Action: Check fuel injection system.  
 As oil and filter(s) already changed, resample at a  
 reduced service interval to further monitor.

**ANALYST:** roldan.beldad

### LEGEND



Abnormal



Severe



Abnormal



Caution



Normal

DATE SAMPLED	17-Oct-24	17-May-24	09-Jan-24	01-Sep-23	24-May-23	12-Jan-23
DATE RECEIVED	29-Oct-24	01-Jul-24	13-Feb-24	20-Sep-23	05-Jun-23	01-Feb-23
DATE REPORTED	31-Oct-24	02-Jul-24	14-Feb-24	22-Sep-23	07-Jun-23	03-Feb-23
LAB NO.	44023485541	44023376812	44023253082	44023128376	44023033924	44022929708
SIF NO.	704538923	702897558	702897510	701689916	701689977	700592815
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Delo 400	Delo 400	Delo 400	Delo 400	Delo 400	Delo 400
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	9	14	16	13	17	15
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	2	<1
Aluminium (Al)	1	2	4	2	3	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	5	6	5	5
Sodium (Na)	31	2	3	3	5	<1
Potassium (K)	4	3	6	3	3	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	125	431	810	791	772	729
Calcium (Ca)	2213	1705	1263	1453	1357	1370
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	943	784	714	758	703	774
Zinc (Zn)	1080	974	856	835	828	883
Molybdenum (Mo)	4	6	4	3	4	7
Boron (B)	11	26	48	45	49	53
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.0	11.6	12.9	13.2	12.2	12.9
Fuel (%)	5.1	5.2	1.60	<1	3.30	<1
PQ Index	<10	10	10	<10	19	<10
Soot (%) Infrared D7844	0.2	0.3	0.3	0.2	0.1	0.2

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UIN 073BD60

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800.445.7930

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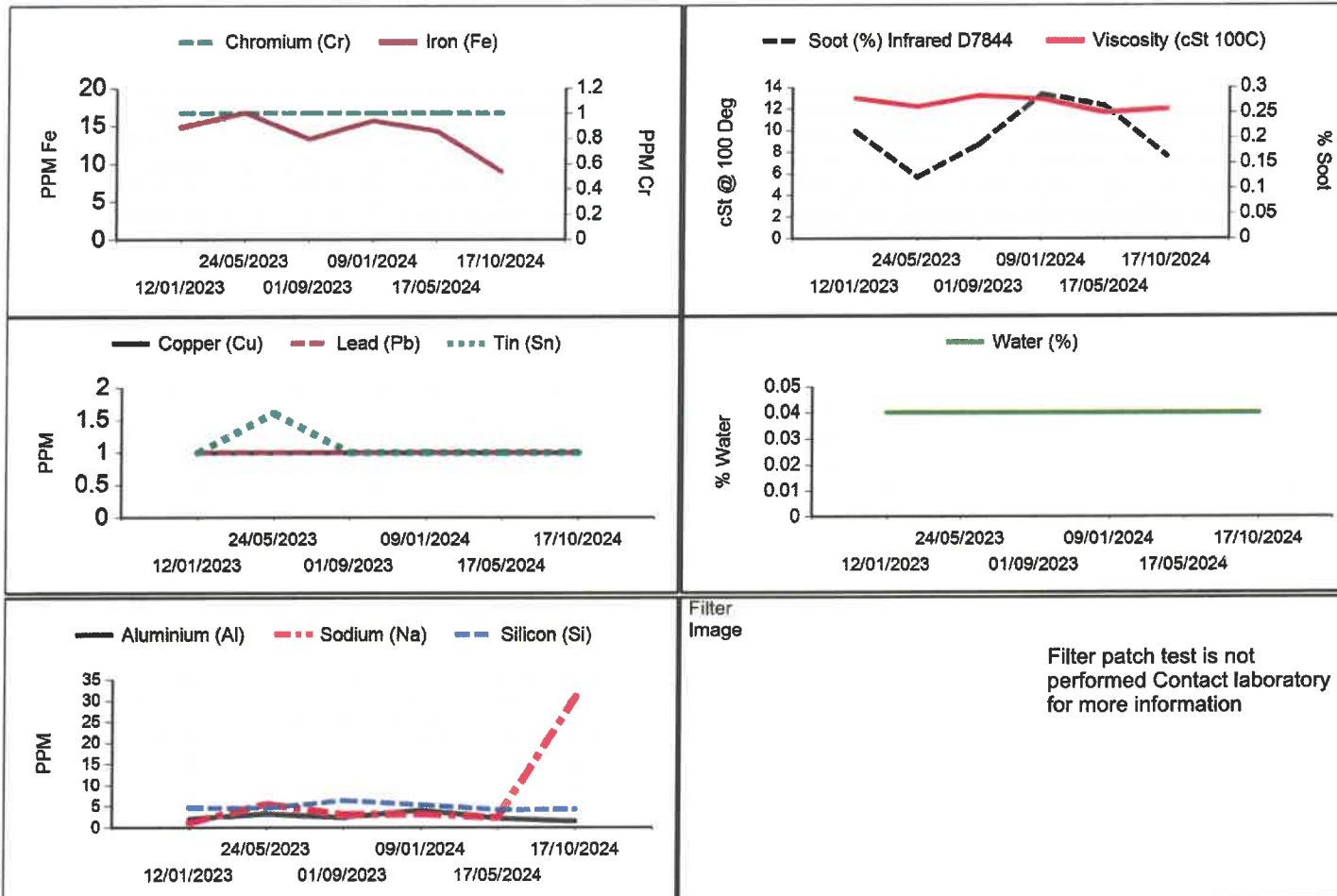
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 073BD61**

**Transmission**

**Unit No.** 1801

**Unit:**  
**Make** Freightliner

**Model**  
**Serial No.** 4UZADRFDXKCKY3513

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

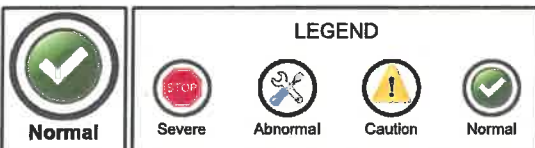
**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	17-Oct-24	17-May-24	09-Jan-24	01-Sep-23	24-May-23	12-Jan-23
DATE RECEIVED	29-Oct-24	01-Jul-24	13-Feb-24	20-Sep-23	05-Jun-23	01-Feb-23
DATE REPORTED	30-Oct-24	02-Jul-24	14-Feb-24	22-Sep-23	08-Jun-23	03-Feb-23
LAB NO.	44023485542	44023376811	44023253083	44023128377	44023033925	44022929709
SIF NO.	704538922	702897557	702897509	701689917	701689976	700592816
TIME ON UNIT	ml					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	8.0	8.0	8.0		
FILTER	mi					
OIL CHANGED	Not Applicable	Changed	Changed	Changed	Changed	Not Changed
WO NUMBER	Not Changed					
<b>Metals (ppm)</b>						
Iron (Fe)	39	31	36	37	39	27
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	2	2	3	4	4
Copper (Cu)	10	7	8	12	16	12
Tin (Sn)	<1	<1	<1	<1	1	<1
Aluminium (Al)	4	3	3	4	4	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	4	6	5	4
Sodium (Na)	1	1	2	1	<1	<1
Potassium (K)	<1	<1	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	23	23	36	36	42	35
Calcium (Ca)	84	83	107	130	106	85
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	234	220	240	237	253	245
Zinc (Zn)	35	35	50	51	62	60
Molybdenum (Mo)	<1	1	1	2	2	2
Boron (B)	79	85	86	88	89	69
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.4	6.4	6.5	6.4	6.6	6.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	67	14	10	<10	87

**ANALYST:** Sam Smith Phoenix



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UIN 073BD61

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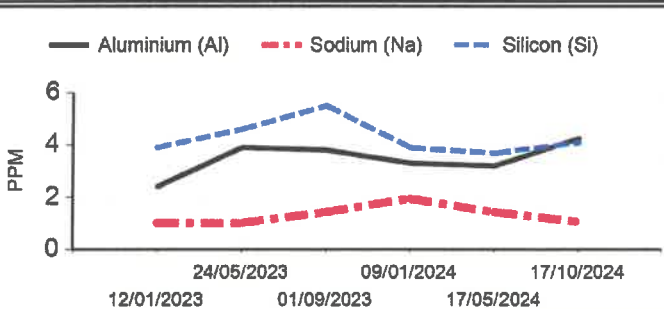
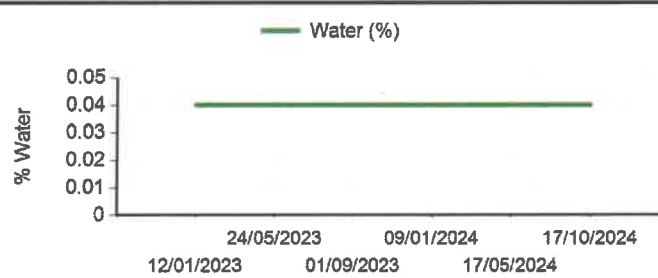
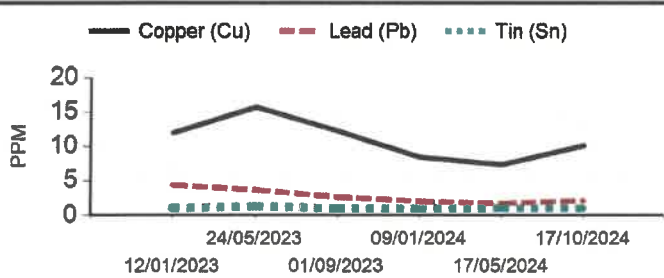
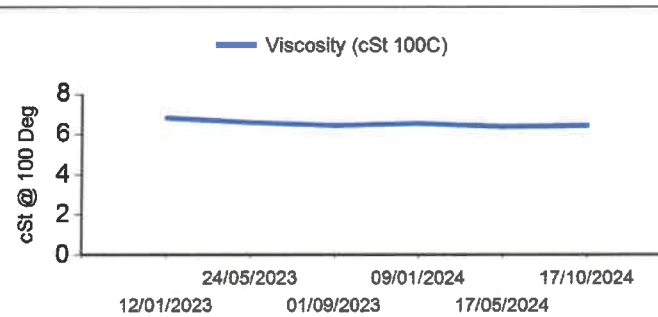
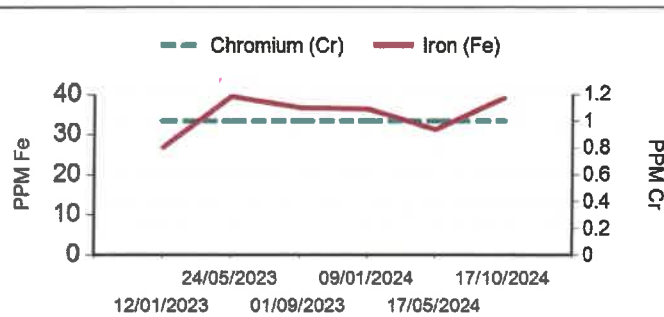
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06AB48C**

**Transmission**

**Unit No.** 1709

**Unit:**

**Make**

**Model**

**Serial No.** 57WMD2C68GM100346

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

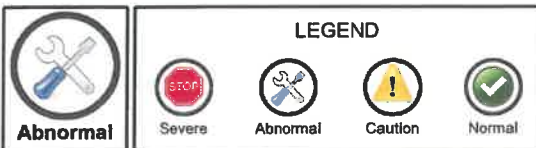
USA

## DIAGNOSIS

All wear levels remain constant. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample at a reduced service interval to further monitor.

DATE SAMPLED	27-Sep-24	22-Feb-24	06-Oct-23	08-Feb-23	19-Aug-22	28-Jun-21
DATE RECEIVED	11-Oct-24	05-Mar-24	20-Oct-23	08-Mar-23	15-Sep-22	09-Aug-21
DATE REPORTED	14-Oct-24	06-Mar-24	23-Oct-23	13-Mar-23	19-Sep-22	11-Aug-21
LAB NO.	44023468887	44023270763	44023153289	44022956863	44022821208	44022532661
SIF NO.	704538872	702897538	701689937	700592798	700592865	38635086
TIME ON UNIT						
TIME ON OIL						12000
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED			3.0	3.0	3.0	3.0
FILTER	Not Applicable					
OIL CHANGED	Changed	Not Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	76	72	79	68	50	116
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	23	23	30	28	22	52
Tin (Sn)	<1	<1	<1	1	1	<1
Aluminium (Al)	38	37	44	43	32	81
Nickel (Ni)	2	2	3	3	2	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	7	7	10	7	12
Sodium (Na)	4	4	2	3	5	9
Potassium (K)	1	<1	4	2	3	4
<b>Additives (ppm)</b>						
Magnesium (Mg)	3	1	2	2	4	2
Calcium (Ca)	139	146	138	140	118	113
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	229	262	250	252	216	173
Zinc (Zn)	6	4	6	6	13	8
Molybdenum (Mo)	5	4	5	7	6	13
Boron (B)	86	93	142	96	83	53
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.9	5.9	5.7	5.8	5.6	5.4
Solids (%)	<0.1	0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	24	24	19	15	13	31

**ANALYST:** roldan.beldad



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UIN 06AB48C

## U.S. Laboratories

Atlanta, Georgia - 420 Valley View, Ohio - 410

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Building 200 Suite 245  
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6180 Halle Dr. Suite D  
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800.726.5400

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Portland, Oregon - 401

4943 NW Front Avenue  
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800.770.4128

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905 332 9559

9450 17 Ave NW  
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## International Locations

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Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

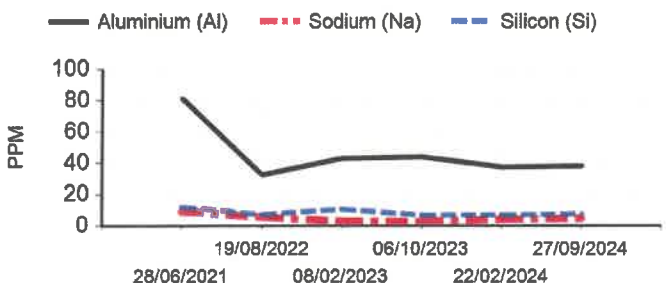
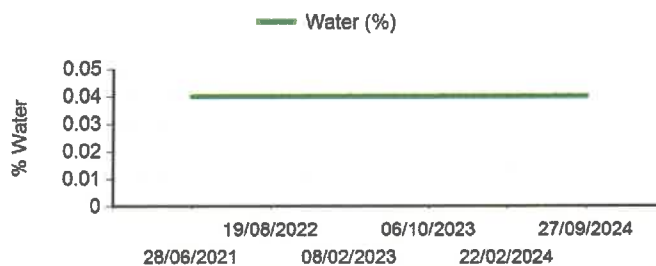
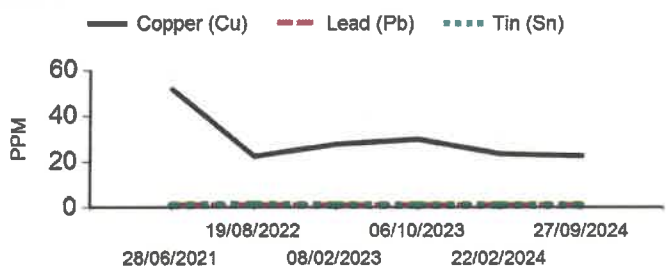
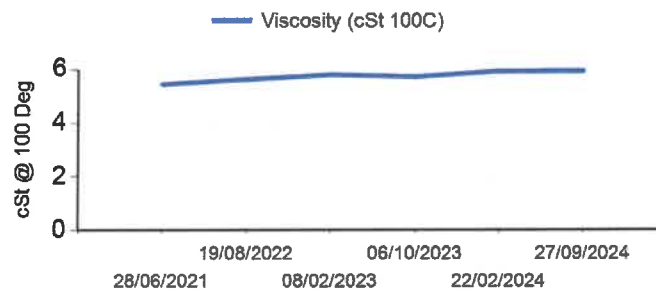
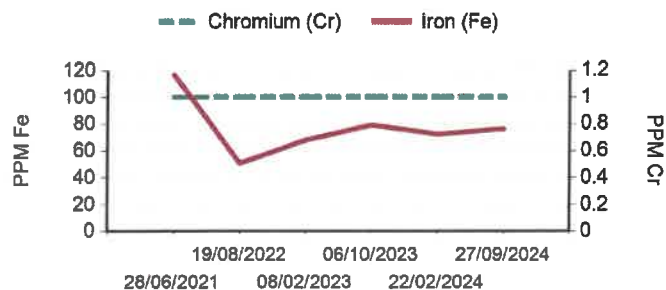
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 065F352**

**Transmission**

**Unit No.** 1712

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD3JCJT5539

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 17.0 qt

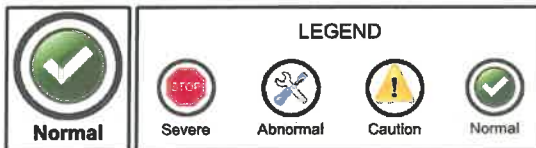
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	18-Sep-24	09-May-24	09-Jan-24	23-Mar-23	24-Oct-22	14-Jul-22
DATE RECEIVED	11-Oct-24	15-May-24	17-Jan-24	30-Mar-23	31-Oct-22	15-Aug-22
DATE REPORTED	14-Oct-24	16-May-24	19-Jan-24	05-Apr-23	02-Nov-22	16-Aug-22
LAB NO.	44023468891	44023335669	44023229559	44022978405	44022856767	44022798280
SIF NO.	704538866	702897560	702897525	701689924	700592852	700592832
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Not Applicable	Not Changed	Changed	Not Changed	Not Changed	Not Changed
WO NUMBER	Not Changed	Not Changed	Changed	Not Changed	Not Changed	Not Changed
<b>Metals (ppm)</b>						
Iron (Fe)	20	18	15	20	23	12
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	2	<1	2	<1	<1
Copper (Cu)	11	8	7	10	12	7
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	1	1	2	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	3	4	5	5	4
Sodium (Na)	1	<1	<1	<1	2	2
Potassium (K)	<1	<1	<1	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	24	25	36	46	40	40
Calcium (Ca)	92	101	126	140	85	91
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	228	226	215	253	239	238
Zinc (Zn)	32	35	46	59	60	60
Molybdenum (Mo)	<1	1	1	2	3	2
Boron (B)	83	81	81	91	84	83
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.8	6.7	6.5	6.6	6.9	7.1
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	11	<10	<10	<10	<10	<10

**ANALYST:** roldan.beldad



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UIN 065F352

U.S. Laboratories

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5300 Oakbrook Parkway  
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Valley View, OH 44125  
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Portland, OR 97210  
800.770.4128

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Edmonton, Alberta - 402

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+1 (780) 483-1036

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Houston, TX 77099  
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New Zealand

Wellington

Southeast Asia

Kuala Lumpur, Singapore

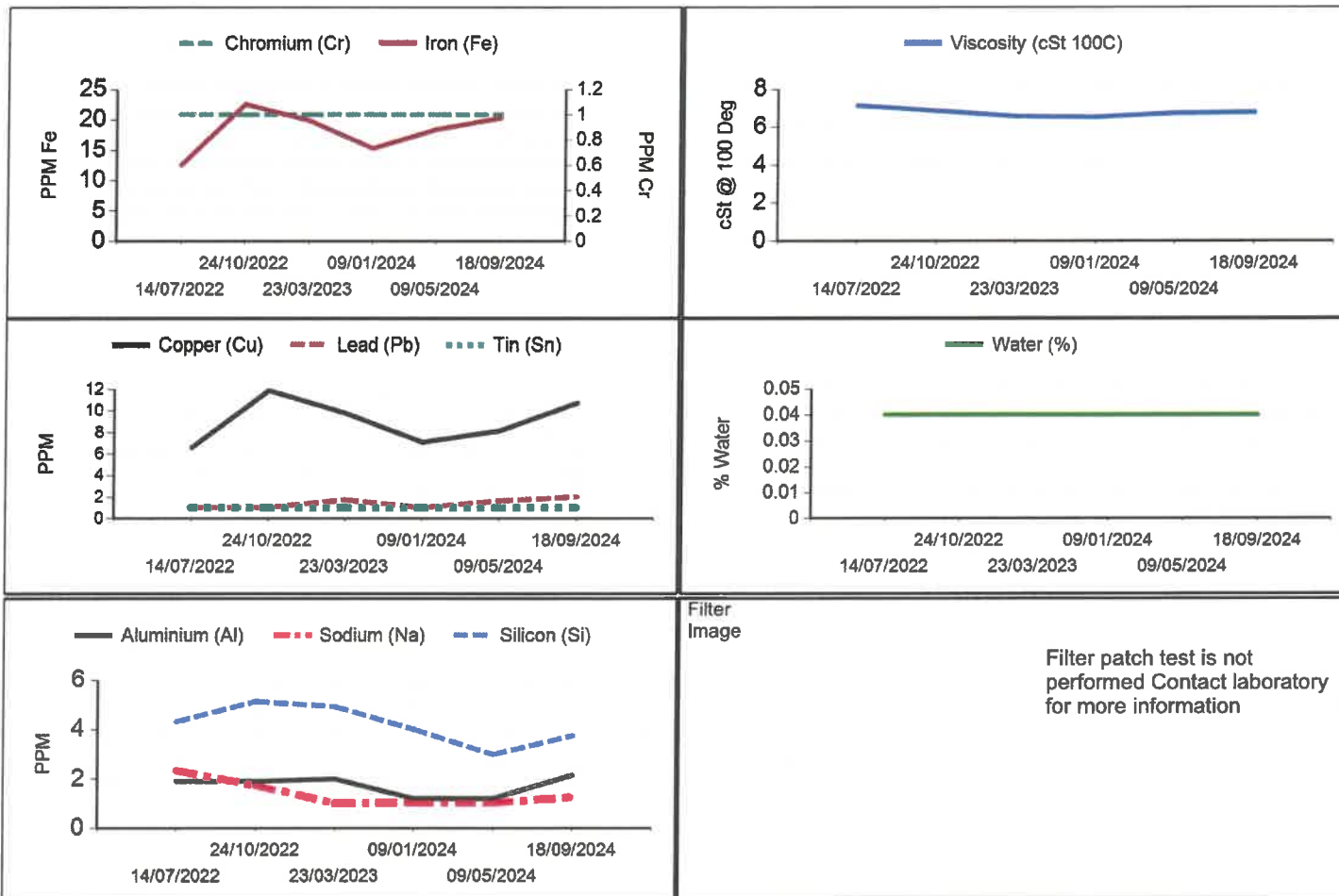
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0650DAC**

**Diesel Engine**

**Unit No.** 1712

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD3JCJT5539

**Site**

**Compartment:**

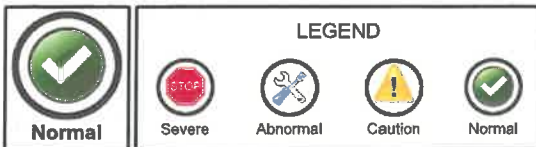
**Name** Diesel Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	18-Sep-24	09-May-24	09-Jan-24	02-Jan-24	23-Mar-23	24-Oct-22
DATE RECEIVED	11-Oct-24	15-May-24	17-Jan-24	17-Jan-24	30-Mar-23	31-Oct-22
DATE REPORTED	13-Oct-24	16-May-24	19-Jan-24	25-Jan-24	07-Apr-23	01-Nov-22
LAB NO.	44023468890	44023335668	44023229565	44023229560	44022978404	44022856766
SIF NO.	704538867	702897559	702897526	702897519	701689925	700592851
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	6.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	9	10	21	26	23
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	3	<1	1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	1	<1	2	5	6	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	3	5	6	33	7	6
Sodium (Na)	1	<1	<1	3	<1	5
Potassium (K)	2	2	2	2	10	6
<b>Additives (ppm)</b>						
Magnesium (Mg)	125	363	729	507	774	778
Calcium (Ca)	2076	1715	1182	1400	1334	1358
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	905	818	669	680	722	741
Zinc (Zn)	1072	910	753	833	819	860
Molybdenum (Mo)	3	6	3	297	3	7
Boron (B)	14	34	71	20	51	45
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	13.2	11.4	12.8	9.6	11.9	13.0
Fuel (%)	<1	5.5	1.80	2.0	4.1	<1
PQ Index	<10	<10	<10	11	<10	<10
Soot (%) Infrared D7844	0.1	0.2	0.2	<0.1	0.4	0.3

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UIN 0650DAC

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
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## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

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Kansas City, KS 66115  
800.332.8055

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Phoenix, AZ 85017  
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905.332.9559

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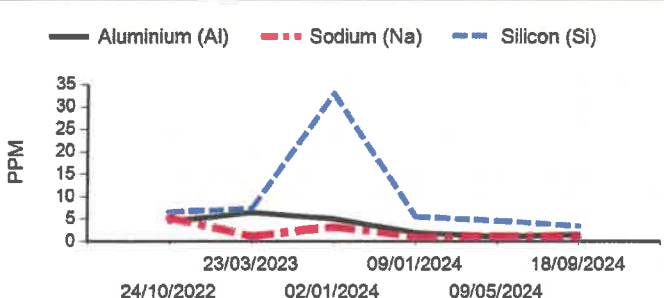
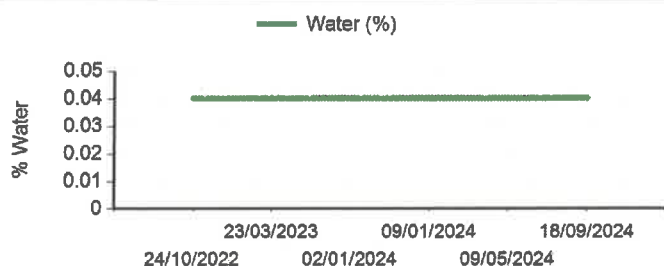
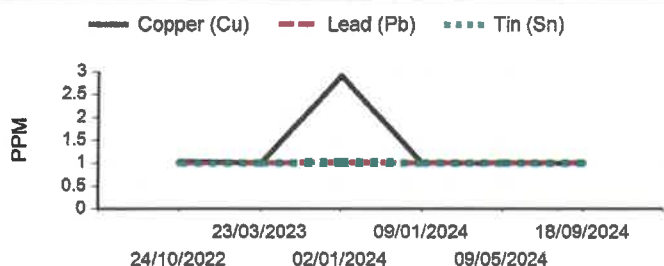
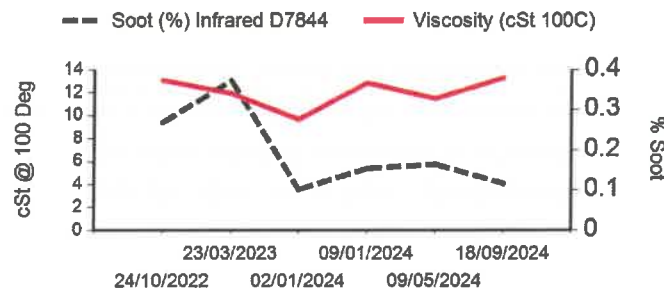
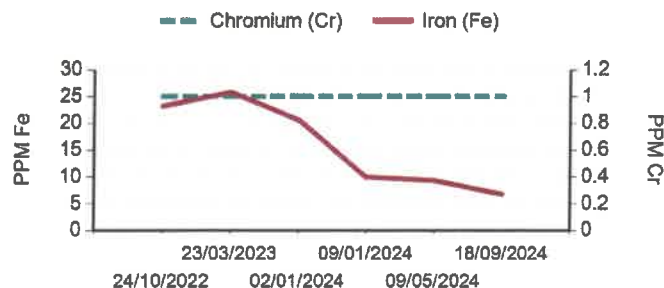
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42C4**

**Gasoline Engine**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FNXRDD38867

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	30-Aug-24	12-Jul-24
DATE RECEIVED	11-Oct-24	31-Jul-24
DATE REPORTED	12-Oct-24	02-Aug-24

LAB NO.	44023468884	44023403748
SIF NO.	704538868	702897508
TIME ON UNIT	mi	
TIME ON OIL	mi	
OIL BRAND	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30
OIL ADDED		8.0
FILTER	mi	
OIL CHANGED	Changed	Changed
WO NUMBER		

### Metals (ppm)

Iron (Fe)	10	16
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	3	12
Tin (Sn)	<1	<1
Aluminium (Al)	3	4
Nickel (Ni)	<1	1
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1

### Contaminants (ppm)

Silicon (Si)	18	30
Sodium (Na)	13	7
Potassium (K)	3	3

### Additives (ppm)

Magnesium (Mg)	491	517
Calcium (Ca)	1310	1429
Barium (Ba)	<1	<1
Phosphorus (P)	697	702
Zinc (Zn)	852	904
Molybdenum (Mo)	290	259
Boron (B)	21	36

### Contaminants

Water (%)	<0.05	<0.05
Coolant	No	No

### Physical Tests

Viscosity (cSt 100C)	10.5	10.3
PQ Index	<10	<10



**ANALYST:** Sam Smith Phoenix

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

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UIN 0AC42C4

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

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Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

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Kansas City, KS 66115  
800.332.8055

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Phoenix, AZ 85017  
800.445.7930

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4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

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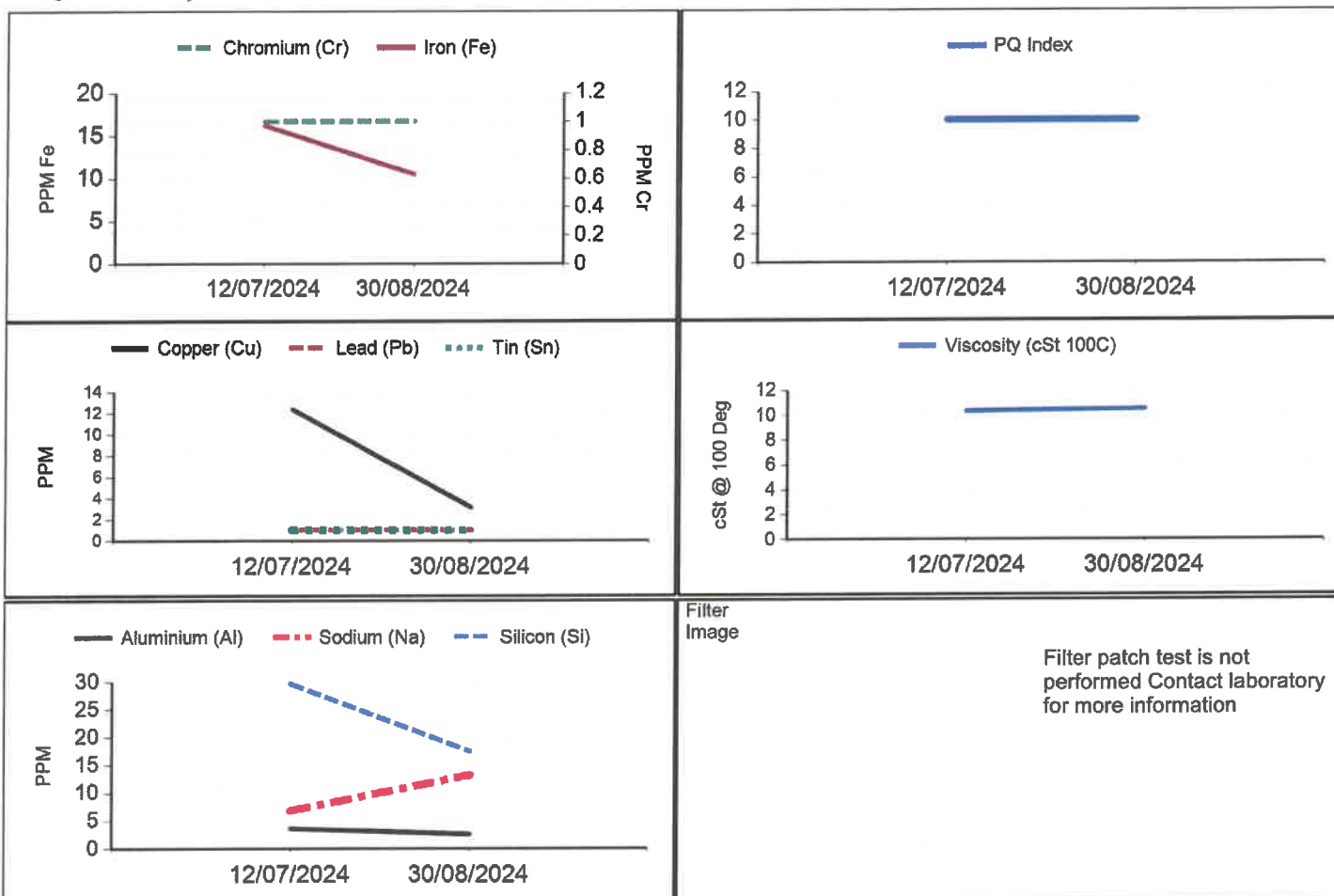
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AC42C5**

**Transmission**

**Unit No.** 2401

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4FNXRDD38867

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:**

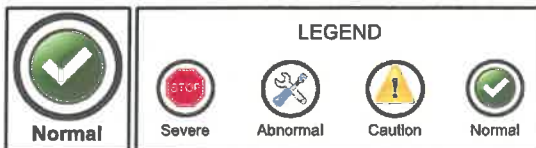
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information at next sample submission. Action: Resample next service interval to further monitor.

<b>DATE SAMPLED</b>	30-Aug-24	12-Jul-24
<b>DATE RECEIVED</b>	11-Oct-24	31-Jul-24
<b>DATE REPORTED</b>	12-Oct-24	02-Aug-24
<b>LAB NO.</b>	44023468885	44023403754
<b>SIF NO.</b>	704538869	702897507
<b>TIME ON UNIT</b>	mi	
<b>TIME ON OIL</b>	mi	
<b>OIL BRAND</b>	Unidentified	Unidentified
<b>OIL TYPE</b>	Unidentified	Unidentified
<b>OIL GRADE</b>	Unknown	Unknown
<b>OIL ADDED</b>		
<b>FILTER</b>	mi	
<b>OIL CHANGED</b>	Not Changed	Not Changed
<b>WO NUMBER</b>		
<b>Metals (ppm)</b>		
Iron (Fe)	42	34
Chromium (Cr)	<1	<1
Lead (Pb)	<1	<1
Copper (Cu)	35	36
Tin (Sn)	1	<1
Aluminium (Al)	24	15
Nickel (Ni)	3	3
Silver (Ag)	<1	<1
Titanium (Ti)	<1	<1
Vanadium (V)	<1	<1
<b>Contaminants (ppm)</b>		
Silicon (Si)	6	6
Sodium (Na)	4	5
Potassium (K)	2	1
<b>Additives (ppm)</b>		
Magnesium (Mg)	2	1
Calcium (Ca)	118	122
Barium (Ba)	1	1
Phosphorus (P)	188	185
Zinc (Zn)	6	4
Molybdenum (Mo)	12	13
Boron (B)	69	71
<b>Contaminants</b>		
Water (%)	<0.05	<0.05
<b>Physical Tests</b>		
Viscosity (cSt 100C)	5.7	5.7
Solids (%)	<0.1	0.1
<b>Additional</b>		
PQ Index	14	13

**ANALYST:** Sam Smith Phoenix



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UIN 0AC42C5

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## Southeast Asia

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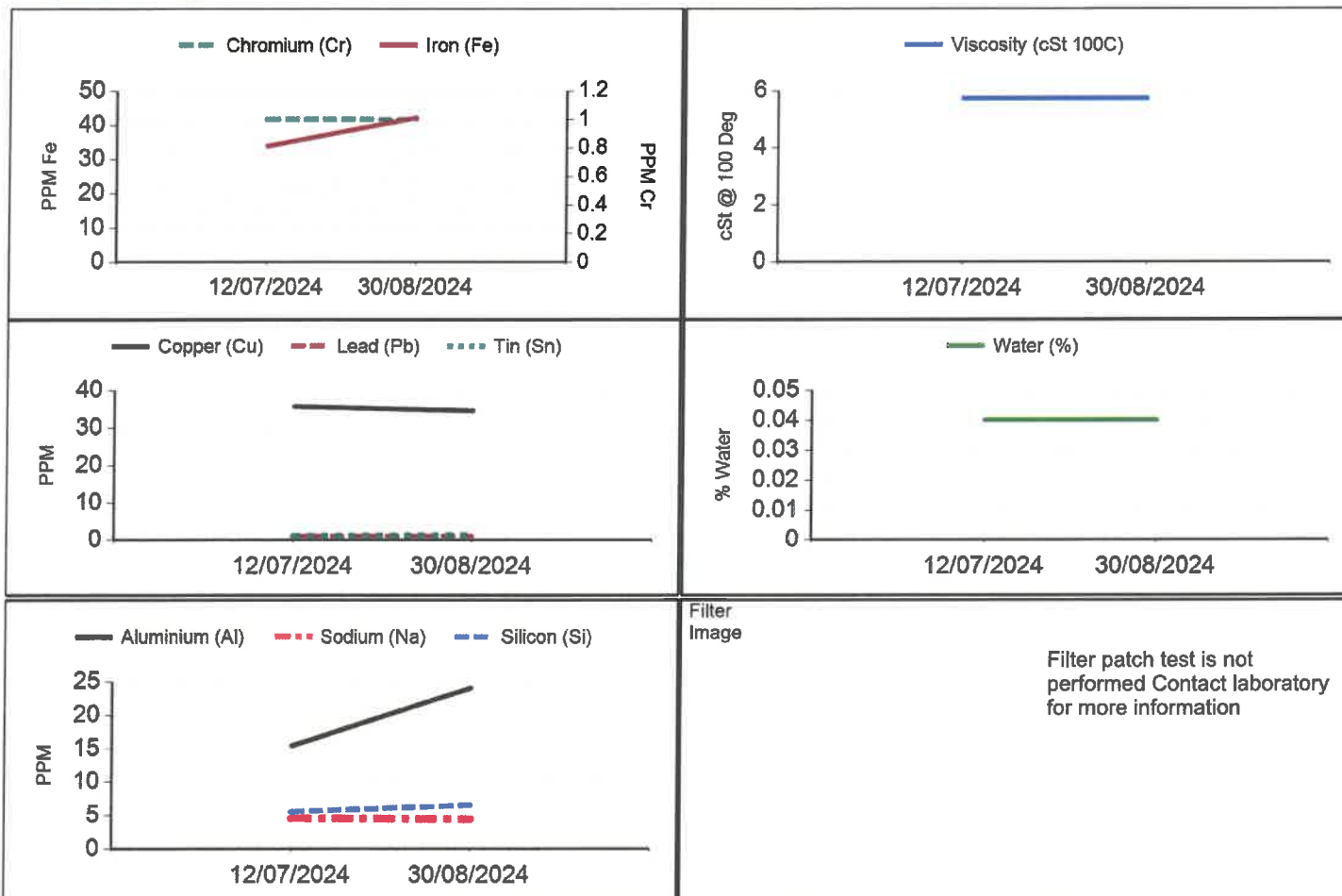
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 082147A**

**Transmission**

**Unit No.** 1710

**Unit:**

**Make**

**Model**

**Serial No.** 57WMD2C61GM100432

**Site** MJ-CT/MV-1

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 10.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels remain constant. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at a reduced service interval to further monitor.

**ANALYST:** roldan.beldad



**Abnormal**



**Severe**



**Abnormal**



**Caution**



**Normal**

### LEGEND

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DATE SAMPLED	04-Oct-24	23-Feb-24	20-Oct-23	09-Feb-23	05-Aug-22	25-Jun-21
DATE RECEIVED	11-Oct-24	05-Mar-24	08-Nov-23	08-Mar-23	30-Aug-22	09-Aug-21
DATE REPORTED	14-Oct-24	06-Mar-24	10-Nov-23	13-Mar-23	01-Sep-22	11-Aug-21
LAB NO.	44023468883	44023270767	44023169864	44022956871	44022810871	44022532669
SIF NO.	704538871	702897532	701689943	700592804	700592789	38635078
TIME ON UNIT						
TIME ON OIL	mi					10000
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt		3.0	3.0		3.0
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Changed	Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	77	79	75	82	64	125
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	2	<1
Copper (Cu)	18	22	22	27	26	48
Tin (Sn)	1	2	2	1	2	2
Aluminium (Al)	48	51	47	49	40	65
Nickel (Ni)	2	3	2	3	2	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	8	7	7	11	6	9
Sodium (Na)	4	4	4	3	5	9
Potassium (K)	1	<1	<1	1	2	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	5	2	4	4	1
Calcium (Ca)	119	152	118	131	136	109
Barium (Ba)	<1	<1	<1	<1	<1	1
Phosphorus (P)	189	241	189	211	204	174
Zinc (Zn)	6	12	6	10	8	8
Molybdenum (Mo)	5	7	5	9	8	15
Boron (B)	68	76	66	75	69	51
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.7	5.7	5.7	5.7	5.5
PQ Index	25	21	22	15	22	29



UIN 082147A

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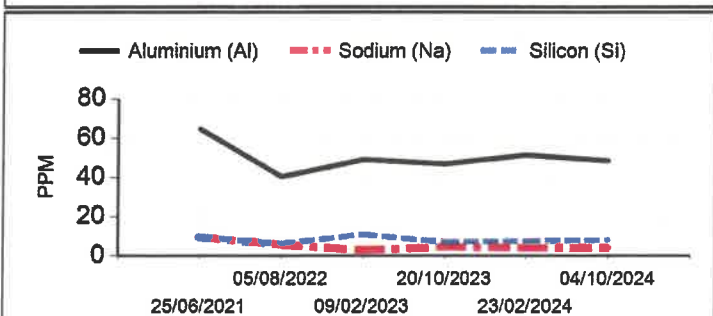
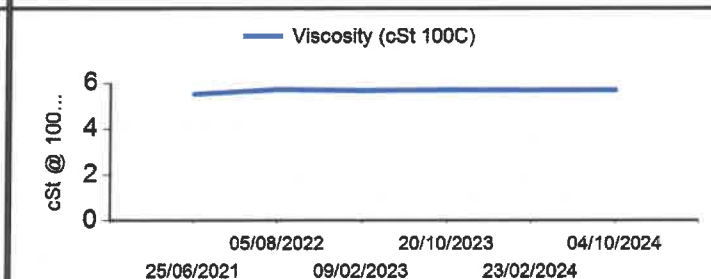
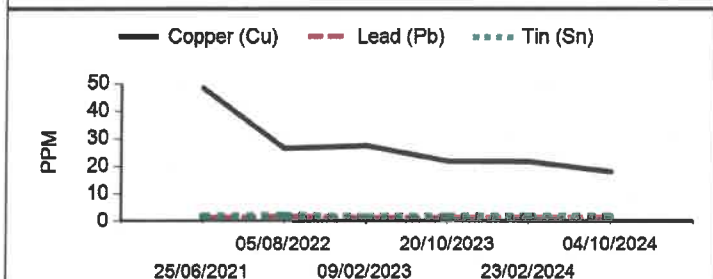
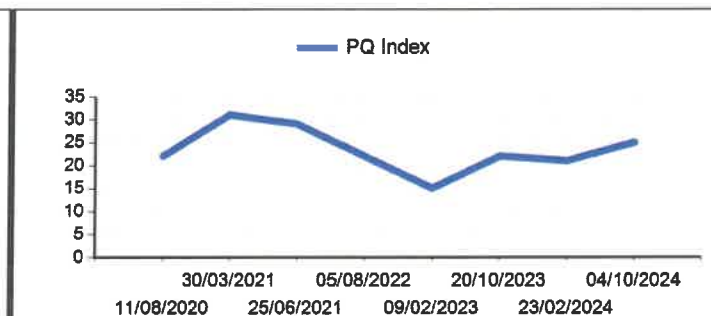
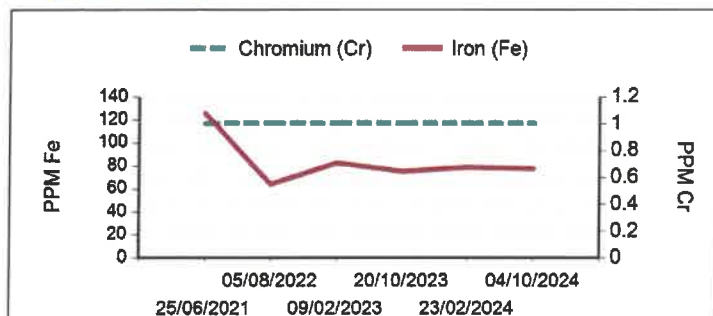
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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0002 v1.9



**UIN 06C6B94**

**Gasoline Engine**

**Unit No.** 1710

**Unit:**

**Make**

**Model**

**Serial No.** 57WMD2C61GM100432

**Site** MJ-CT/MV-1

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

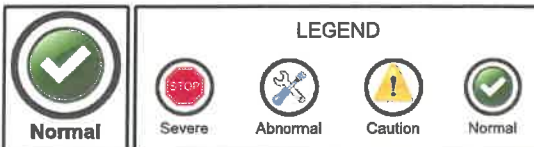
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	04-Oct-24	23-Feb-24	20-Oct-23	09-Feb-23	05-Aug-22	04-Feb-22
DATE RECEIVED	11-Oct-24	05-Mar-24	08-Nov-23	08-Mar-23	30-Aug-22	07-Mar-22
DATE REPORTED	12-Oct-24	06-Mar-24	10-Nov-23	13-Mar-23	31-Aug-22	09-Mar-22
LAB NO.	44023468882	44023270766	44023169863	44022956870	44022810872	44022677604
SIF NO.	704538870	702897531	701689942	700592799	700592790	39776193
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0		6.0
FILTER	ml					
OIL CHANGED	Changed	Changed	Changed	Changed		Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	11	10	14	16	7	7
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	14	14	23	30	17	12
Tin (Sn)	<1	<1	<1	<1	1	<1
Aluminium (Al)	2	3	5	3	3	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	14	19	25	14	14
Sodium (Na)	7	4	6	<1	4	6
Potassium (K)	2	<1	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	473	550	481	510	494	489
Calcium (Ca)	1280	1554	1308	1396	1388	1341
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	631	800	656	697	620	660
Zinc (Zn)	765	908	789	835	766	813
Molybdenum (Mo)	286	330	274	297	279	197
Boron (B)	21	35	21	20	53	61
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	0.10	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	7.8	8.3	8.5	8.1	7.8	8.2
PQ Index	<10	<10	10	<10	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 06C6B94

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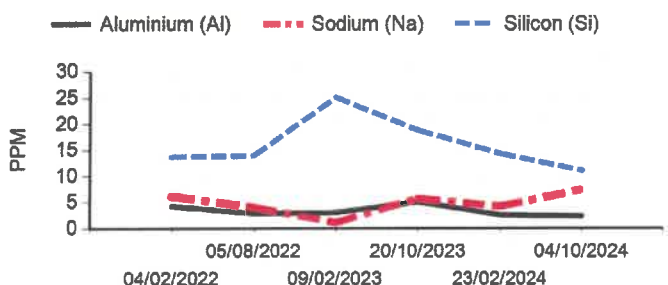
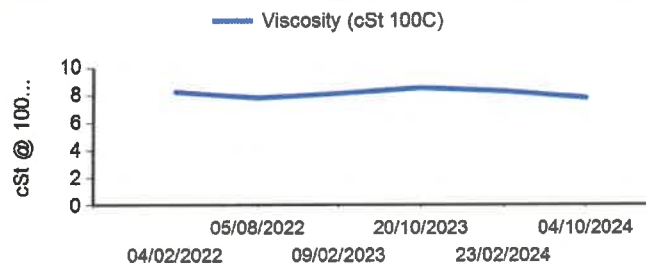
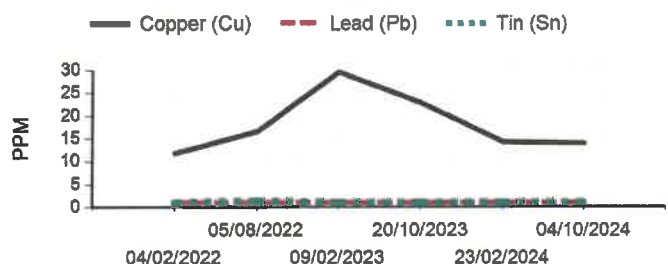
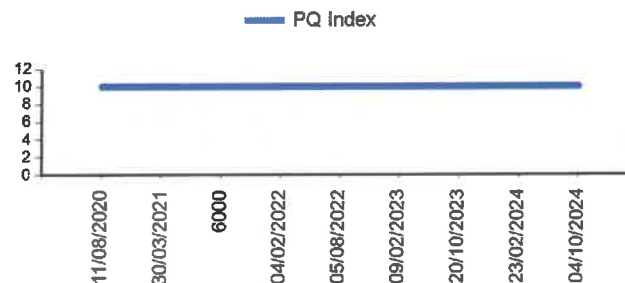
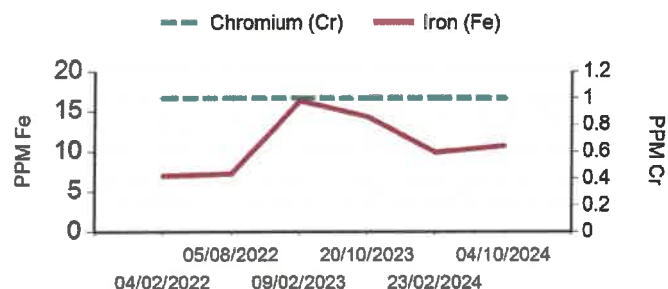
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
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**UIN 06AB48B**

**Gasoline Engine**

**Unit No.** 1709

**Unit:**

**Make**

**Model**

**Serial No.** 57WMD2C68GM100346

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	27-Sep-24	22-Feb-24	06-Oct-23	08-Feb-23	19-Aug-22	09-Feb-22
DATE RECEIVED	11-Oct-24	05-Mar-24	20-Oct-23	08-Mar-23	15-Sep-22	07-Mar-22
DATE REPORTED	12-Oct-24	06-Mar-24	23-Oct-23	13-Mar-23	16-Sep-22	09-Mar-22
LAB NO.	44023468886	44023270762	44023153374	44022956862	44022821207	44022677603
SIF NO.	704538873	702897537	701689936	700592801	700592860	39776197
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi	Not Applicable				
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	15	14	19	16	6	7
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	9	14	15	7	12
Tin (Sn)	<1	<1	<1	1	2	<1
Aluminium (Al)	3	3	6	3	3	4
Nickel (Ni)	1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	14	14	20	19	11	14
Sodium (Na)	12	5	3	<1	5	6
Potassium (K)	2	<1	3	<1	2	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	488	568	578	515	444	480
Calcium (Ca)	1337	1636	1526	1410	1206	1328
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	672	845	764	697	607	655
Zinc (Zn)	810	951	929	831	722	807
Molybdenum (Mo)	289	341	324	288	251	195
Boron (B)	16	27	24	24	65	61
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.7	8.5	8.9	7.9	7.7	8.2
PQ Index	<10	10	<10	<10	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 06AB48B

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## Atlanta, Georgia - 420

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## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
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+1 (780) 483-1036

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Houston, TX 77089  
877.835.8437

## International Locations

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

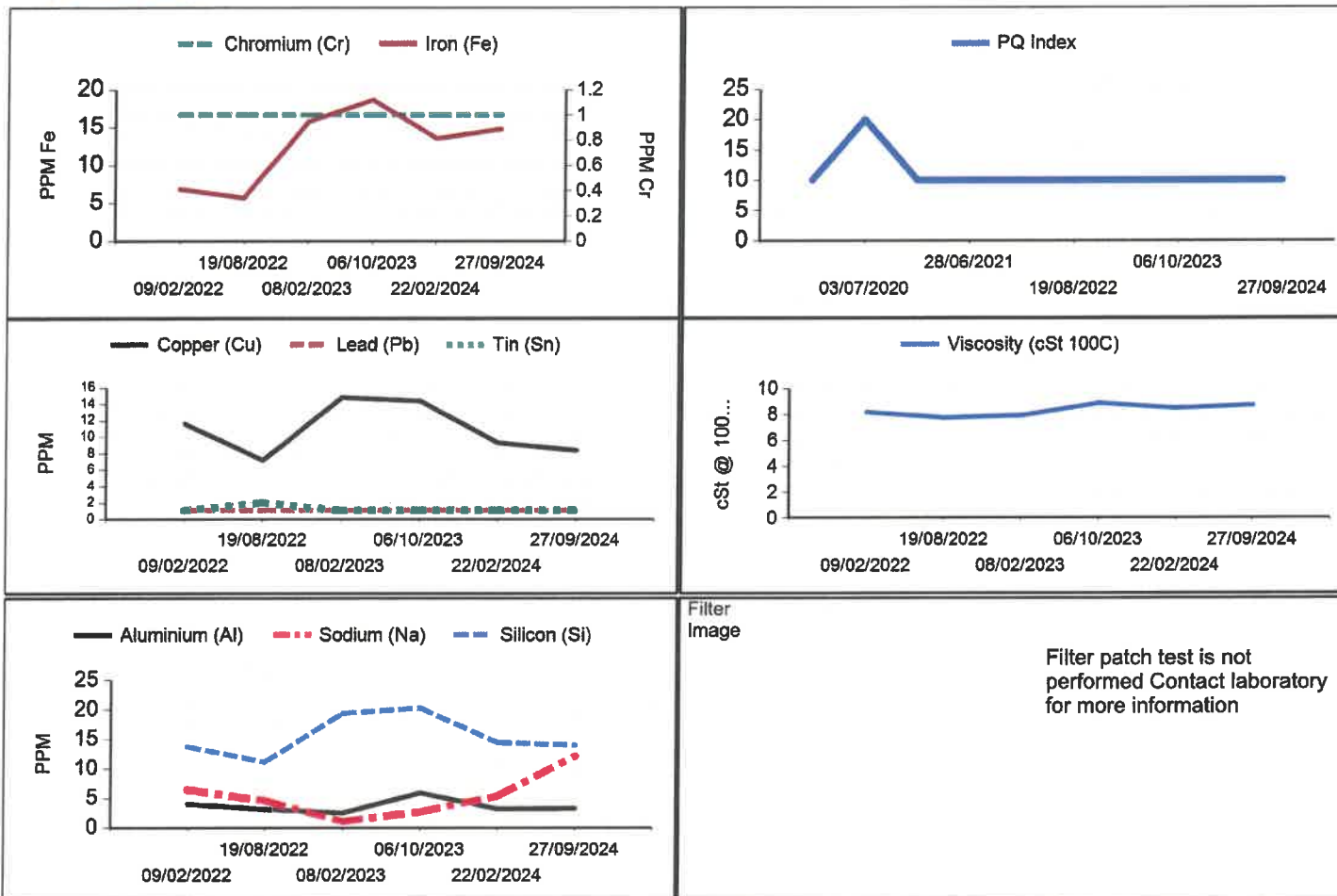
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06A893A**

**Transmission**

**Unit No.** 1711

**Unit:**

**Make** Freightliner

**Model** S2

**Serial No.** 4UZADRFDIJCJT5540

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

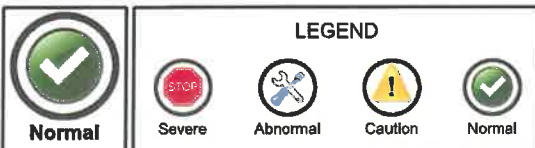
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	28-Aug-24	28-Dec-23	09-Aug-23	31-Mar-23	05-Dec-22	04-Aug-22
DATE RECEIVED	12-Sep-24	17-Jan-24	29-Aug-23	23-May-23	29-Dec-22	30-Aug-22
DATE REPORTED	13-Sep-24	19-Jan-24	30-Aug-23	26-May-23	30-Dec-22	01-Sep-22
LAB NO.	44023441485	44023229564	44023107506	44023023683	44022901828	44022810878
SIF NO.	702897496	702897522	701689904	701689961	700592817	700592795
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED			8.0			
FILTER	mi					
OIL CHANGED	Not Changed	Not Changed	Changed	Not Changed	Not Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	28	29	29	34	33	28
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	<1	1	<1	1	6
Copper (Cu)	12	10	8	10	9	8
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	2	3	3	3	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	5	4	4	5	5
Sodium (Na)	1	<1	<1	<1	<1	1
Potassium (K)	<1	<1	<1	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	29	27	39	41	38	33
Calcium (Ca)	103	96	131	123	119	99
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	235	218	243	242	244	227
Zinc (Zn)	41	38	56	63	58	58
Molybdenum (Mo)	1	1	1	2	2	2
Boron (B)	76	84	77	78	82	83
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.8	6.7	6.5	6.8	6.7	6.8
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	10	10	12	16	10

**ANALYST:** Sam Smith Phoenix



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UIN 06A893A

## U.S. Laboratories

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5300 Oakbrook Parkway  
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Valley View, OH 44125  
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800.445.7930

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905 332 9559

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Edmonton, AB T6N 1M9  
+1 (780) 483-1036

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877.835.8437

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## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

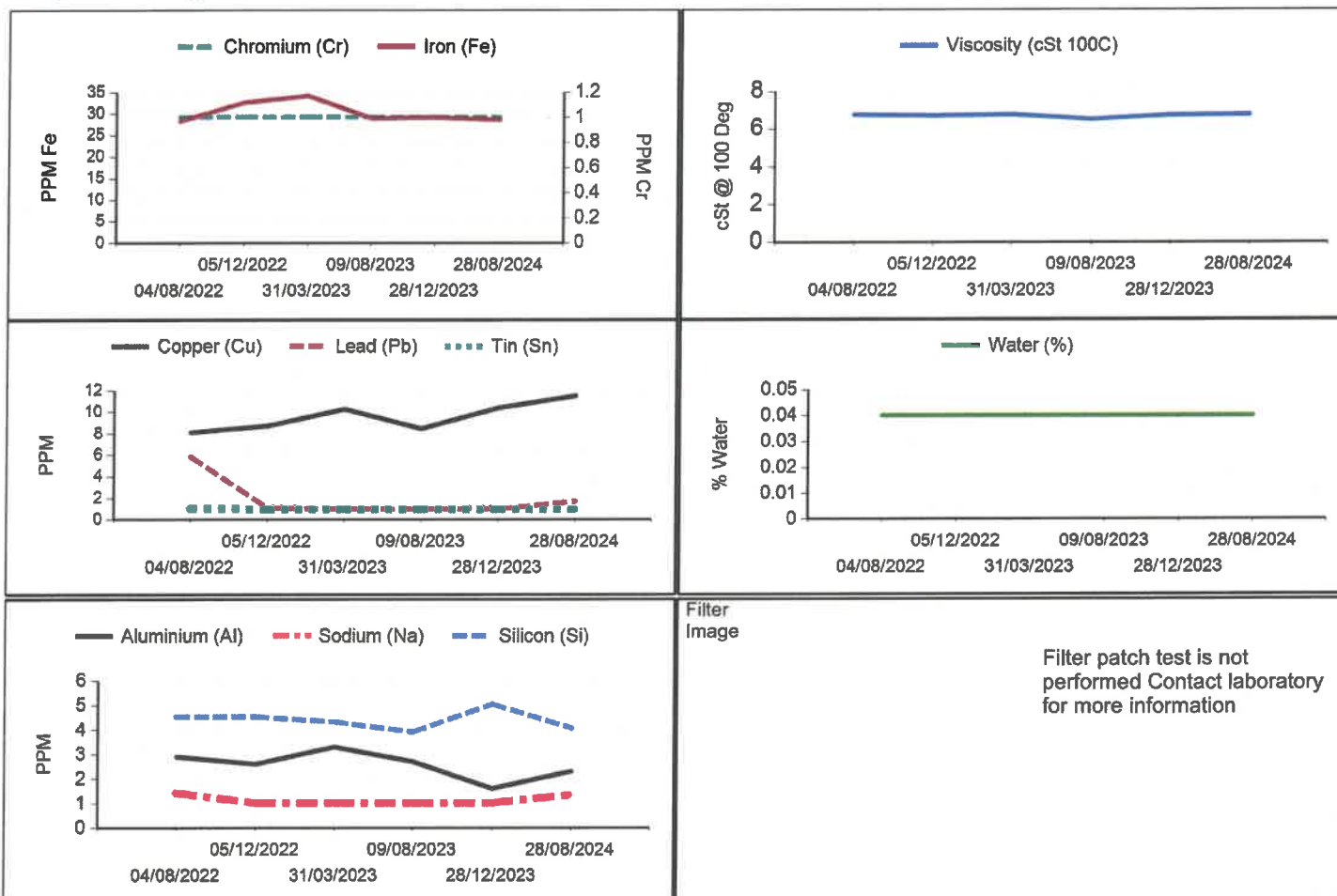
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0650DA1**

**Diesel Engine**

**Unit No.** 1711

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFDIJCJT5540

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make**  
**Model**  
**Serial No.**

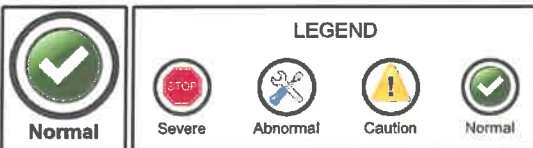
**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	28-Aug-24	28-Dec-23	09-Aug-23	31-Mar-23	05-Dec-22	04-Aug-22
DATE RECEIVED	12-Sep-24	17-Jan-24	29-Aug-23	23-May-23	29-Dec-22	30-Aug-22
DATE REPORTED	13-Sep-24	19-Jan-24	30-Aug-23	24-May-23	03-Jan-23	01-Sep-22
LAB NO.	44023441484	44023229561	44023107505	44023023682	44022901827	44022810877
SIF NO.	702897495	702897521	701689905	701689960	700592818	700592796
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0		16.0	16.0
FILTER	mi					
OIL CHANGED	Not Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	12	32	23	13	45	15
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	2	1	1
Tin (Sn)	<1	<1	1	<1	3	8
Aluminium (Al)	4	8	14	9	29	55
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	8	6	4	7	5
Sodium (Na)	3	1	2	<1	<1	3
Potassium (K)	5	6	6	3	6	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	765	761	877	703	826	674
Calcium (Ca)	1310	1250	1388	1207	1494	1280
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	777	697	784	691	802	633
Zinc (Zn)	896	797	928	787	897	747
Molybdenum (Mo)	11	6	4	3	9	10
Boron (B)	86	48	52	76	53	78
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	13.3	12.9	12.9	12.7	12.8	12.6
Fuel (%)	<1	1.60	1.40	1.50	1.10	1.70
PQ Index	10	<10	<10	10	13	<10
Soot (%) Infrared D7844	0.1	0.3	<0.1	<0.1	0.3	0.2

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UIN 0650DA1

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Valley View, OH 44125  
800.726.5400

Kansas City, Kansas - 430 Phoenix, Arizona - 440

935 Sunshine Road  
Kansas City, KS 66115  
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800.445.7930

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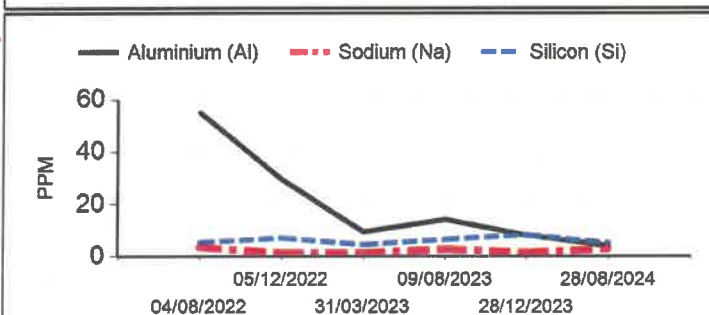
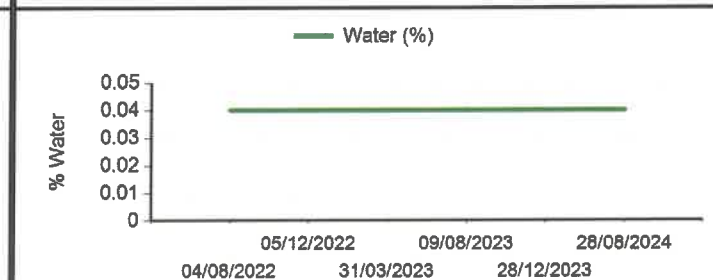
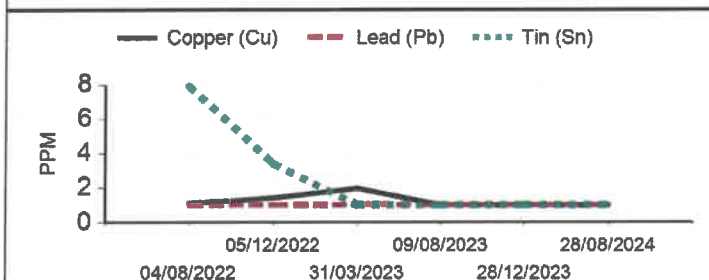
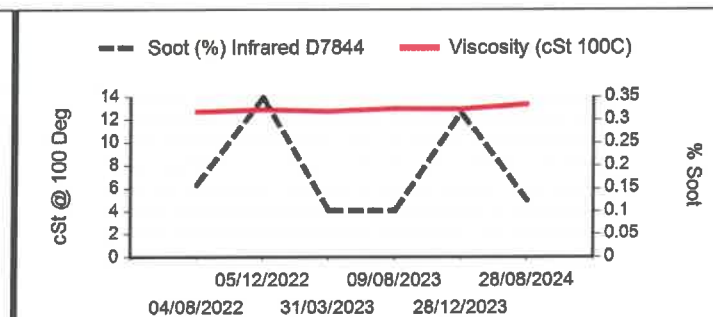
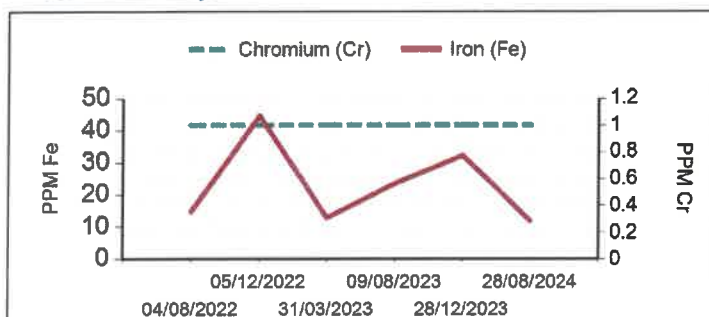
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 09C4E6A**

**Gasoline Engine**

**Unit No.** 2203

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE45XGDC13192

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:**

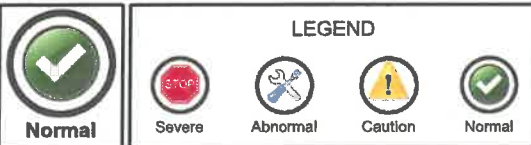
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** paul.kittrick

### LEGEND



DATE SAMPLED	23-Aug-24	29-Jan-24	27-Sep-23	11-May-23	29-Dec-22
DATE RECEIVED	12-Sep-24	13-Feb-24	20-Oct-23	23-May-23	19-Jan-23
DATE REPORTED	13-Sep-24	14-Feb-24	23-Oct-23	26-May-23	20-Jan-23
LAB NO.	44023441476	44023253086	44023153284	44023023686	44022918308
SIF NO.	702897493	702897516	701689931	701689965	700592870
TIME ON UNIT					
TIME ON OIL					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	6.0	6.0	6.0		6.0
FILTER					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed
WO NUMBER					
<b>Metals (ppm)</b>					
Iron (Fe)	19	23	21	23	6
Chromium (Cr)	<1	1	1	2	<1
Lead (Pb)	<1	<1	<1	<1	<1
Copper (Cu)	<1	1	2	2	2
Tin (Sn)	<1	<1	<1	<1	<1
Aluminium (Al)	3	5	6	3	2
Nickel (Ni)	<1	1	1	1	<1
Silver (Ag)	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	2	79
Vanadium (V)	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>					
Silicon (Si)	13	16	21	13	9
Sodium (Na)	395	194	6	29	2
Potassium (K)	13	4	2	<1	1
<b>Additives (ppm)</b>					
Magnesium (Mg)	517	588	604	534	484
Calcium (Ca)	1357	1467	1595	1446	1279
Barium (Ba)	<1	<1	<1	<1	<1
Phosphorus (P)	709	769	832	705	645
Zinc (Zn)	892	967	1018	900	750
Molybdenum (Mo)	333	325	348	297	14
Boron (B)	33	26	16	17	142
<b>Contaminants</b>					
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No
<b>Physical Tests</b>					
Viscosity (cSt 100C)	10.6	11.3	12.8	11.3	8.8
PQ Index	15	12	<10	<10	<10

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UIN 09C4E6A

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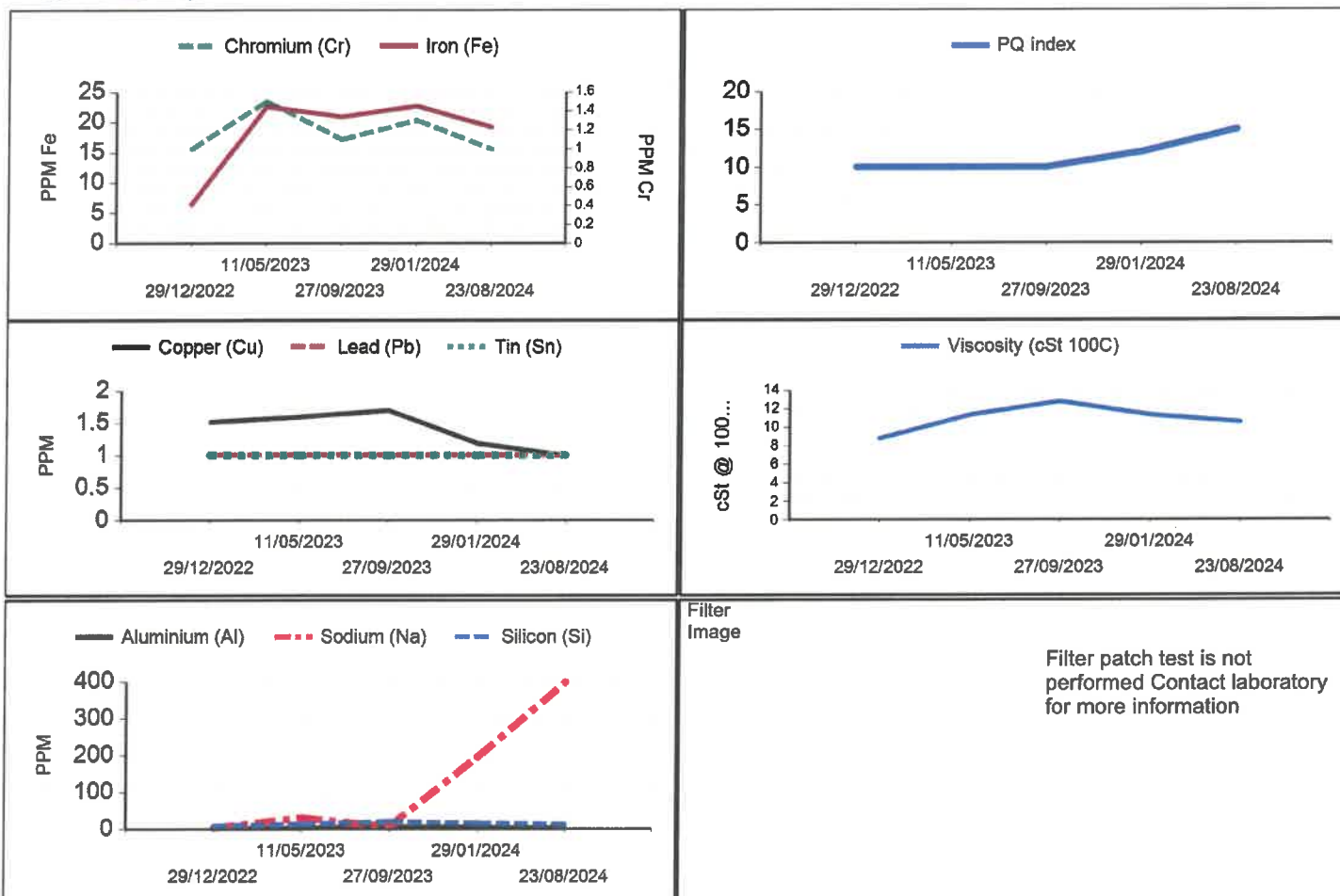
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 09C4E6B**

**Transmission**

**Unit No.** 2203

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FD4E45XGDC13192

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

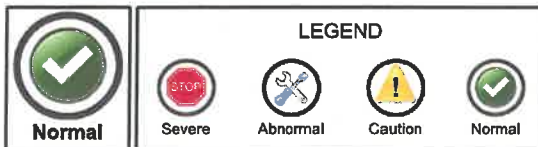
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	23-Aug-24	29-Jan-24	27-Sep-23	11-May-23	29-Dec-22
DATE RECEIVED	12-Sep-24	13-Feb-24	20-Oct-23	23-May-23	19-Jan-23
DATE REPORTED	13-Sep-24	14-Feb-24	23-Oct-23	26-May-23	20-Jan-23
LAB NO.	44023441477	44023253087	44023153283	44023023687	44022918309
SIF NO.	702897494	702897515	701689930	701689964	700592869
TIME ON UNIT					
TIME ON OIL					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	Unidentified
OIL GRADE	ATF	ATF	ATF	ATF	Unknown
OIL ADDED			6.0		6.0
FILTER					
OIL CHANGED	Not Changed	Not Changed	Changed	Not Changed	Changed
WO NUMBER					
<b>Metals (ppm)</b>					
Iron (Fe)	13	24	27	23	23
Chromium (Cr)	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1
Copper (Cu)	3	7	10	10	12
Tin (Sn)	<1	<1	<1	<1	<1
Aluminium (Al)	4	8	8	6	6
Nickel (Ni)	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>					
Silicon (Si)	5	6	4	4	6
Sodium (Na)	2	5	<1	3	7
Potassium (K)	<1	<1	3	1	3
<b>Additives (ppm)</b>					
Magnesium (Mg)	1	7	4	5	3
Calcium (Ca)	142	168	180	202	231
Barium (Ba)	<1	<1	<1	<1	<1
Phosphorus (P)	231	310	374	401	532
Zinc (Zn)	4	16	12	13	9
Molybdenum (Mo)	<1	4	<1	2	1
Boron (B)	81	119	150	171	255
<b>Contaminants</b>					
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>					
Viscosity (cSt 100C)	5.8	5.9	6.0	5.8	5.5
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>					
PQ Index	12	10	11	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 09C4E6B

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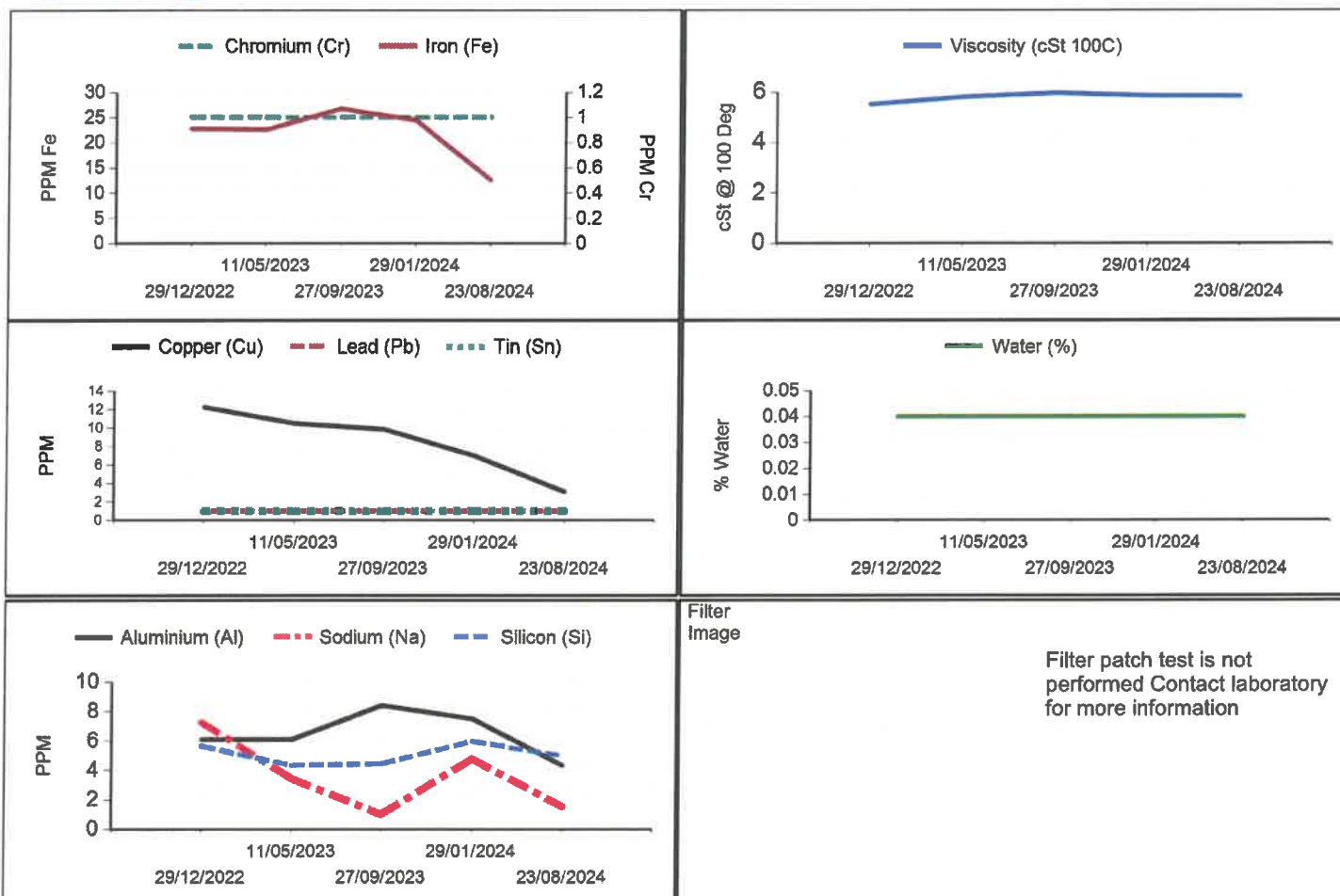
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0808BCA**

**Transmission**

**Unit No.** 1906

**Unit:**  
**Make** Ford  
**Model** Translt  
**Serial No.** 1FDES8PM0KKB17068

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 12.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

Torque converter/pump wear indicated. Nickel wear rate elevated. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Viscosity within specified operating range. Action: Advise carry out transmission performance pressure checks. As oil already changed, resample after corrective action to further monitor.

**ANALYST:** aaron.cotton

### LEGEND



Severe



Severe



Abnormal



Caution



Normal

DATE SAMPLED	22-Aug-24	01-May-24	02-Jan-24	05-Jul-23	24-Jan-23	18-Oct-22
DATE RECEIVED	12-Sep-24	15-May-24	17-Jan-24	14-Jul-23	01-Feb-23	31-Oct-22
DATE REPORTED	13-Sep-24	16-May-24	19-Jan-24	18-Jul-23	03-Feb-23	02-Nov-22
LAB NO.	44023441481	44023335667	44023229563	44023069483	44022929707	44022856765
SIF NO.	702897492	702897561	702897520	701689982	700592807	700592848
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL TYPE	Mercon LV	Mercon LV	Mercon LV	Mercon LV	Mercon LV	Mercon LV
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	130	101	110	93	86	63
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	1	<1	<1	<1	<1
Copper (Cu)	14	14	13	16	18	13
Tin (Sn)	1	1	<1	2	1	<1
Aluminium (Al)	82	60	50	41	35	20
Nickel (Ni)	6	4	5	5	5	3
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	16	12	12	11	8	7
Sodium (Na)	3	<1	<1	<1	<1	3
Potassium (K)	<1	<1	<1	1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	3	5	2	3	2
Calcium (Ca)	130	130	125	141	131	136
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	212	216	198	211	237	229
Zinc (Zn)	6	8	9	5	6	5
Molybdenum (Mo)	3	3	4	4	5	4
Boron (B)	67	70	76	85	71	83
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.6	5.7	5.7	5.7	5.7	5.6
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	25	18	23	23	16	16

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UIN 0808BCA

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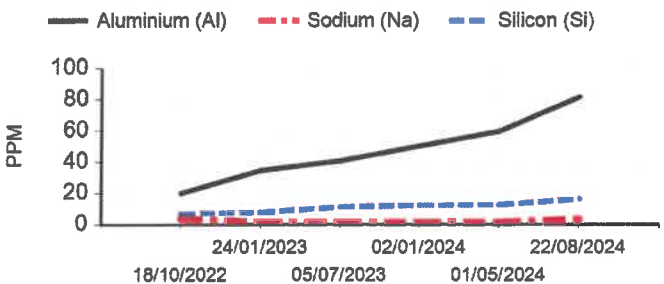
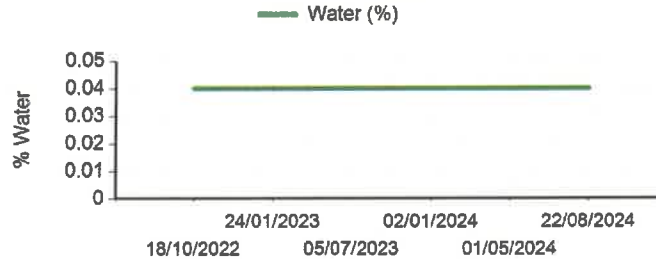
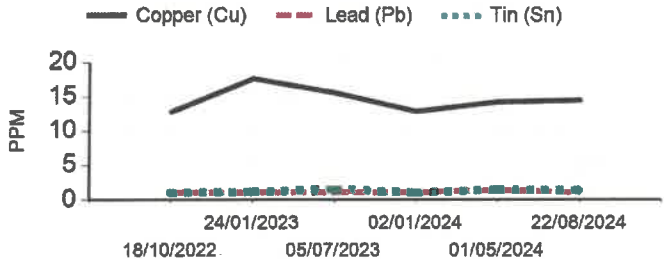
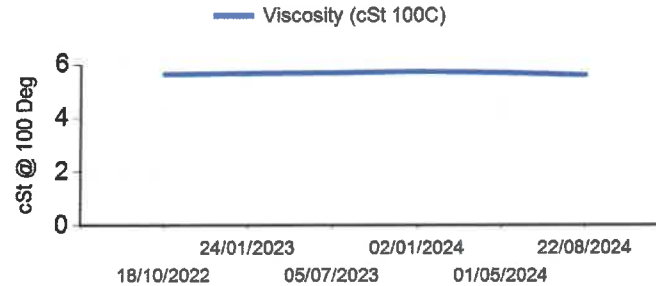
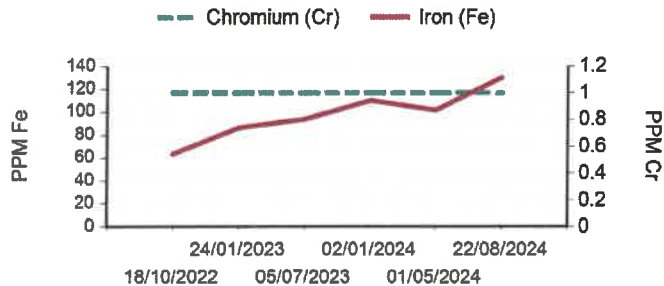
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07D2D8C**

**Gasoline Engine**

**Unit No.** 1906

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDES8PM0KKB17068

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** aaron.cotton

### LEGEND



Normal



Severe



Abnormal



Caution



Normal

DATE SAMPLED	22-Aug-24	01-May-24	05-Jul-23	24-Jan-23	18-Oct-22	03-Jan-22
DATE RECEIVED	12-Sep-24	15-May-24	14-Jul-23	01-Feb-23	31-Oct-22	24-Feb-22
DATE REPORTED	13-Sep-24	16-May-24	18-Jul-23	03-Feb-23	02-Nov-22	01-Mar-22
LAB NO.	44023441480	44023335666	44023069482	44022929706	44022856764	44022669779
SIF NO.	702897491	702897562	701689983	700592808	700592847	39776234
TIME ON UNIT	mi					6000
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	11	15	17	19	29	15
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	2	3	7	58	1
Tin (Sn)	<1	<1	<1	<1	2	<1
Aluminium (Al)	4	3	5	7	13	5
Nickel (Ni)	1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	19	26	35	24	154	19
Sodium (Na)	11	4	<1	2	26	6
Potassium (K)	2	<1	1	2	24	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	509	486	503	470	540	514
Calcium (Ca)	1386	1403	1369	1211	1073	1374
Barium (Ba)	<1	<1	<1	<1	11	<1
Phosphorus (P)	729	724	707	706	719	700
Zinc (Zn)	897	848	824	849	833	882
Molybdenum (Mo)	312	288	295	148	105	200
Boron (B)	21	17	24	21	51	21
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.5	8.5	8.6	8.5	8.4	8.5
PQ Index	10	<10	<10	<10	<10	11

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UIN 07D2D8C

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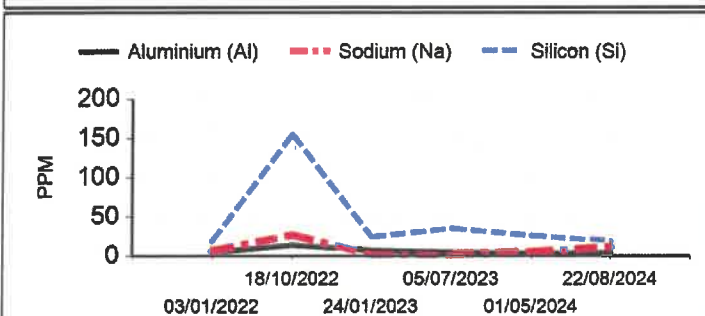
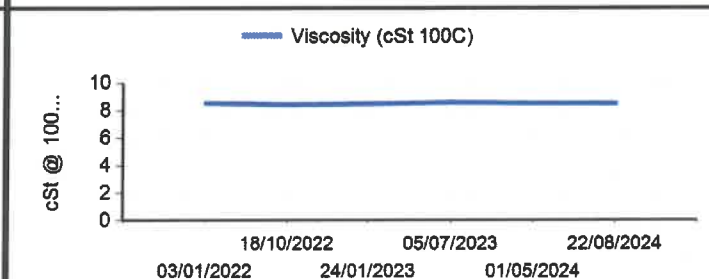
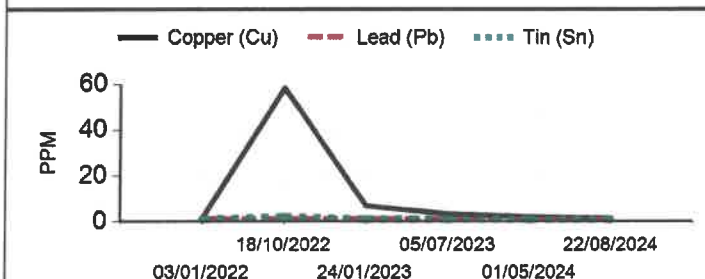
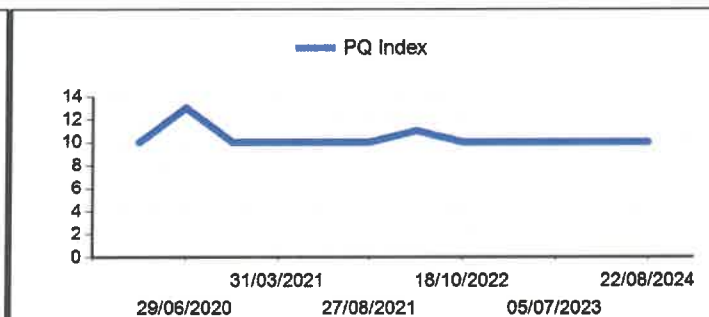
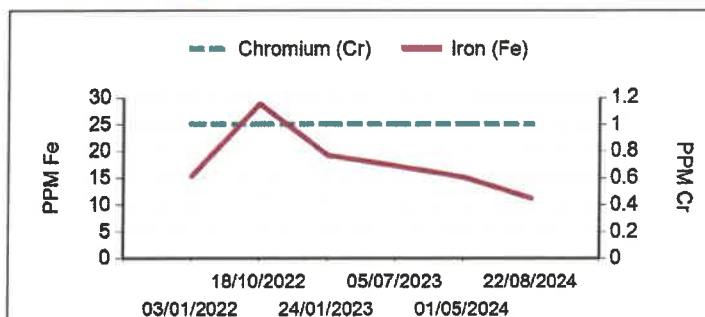
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AD9A12**

**Transmission**

**Unit No.** 2402

**Unit:**

**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4FN5RDD39215

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Torque converter/pump wear indicated. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Advise carry out transmission performance pressure checks. Drain oil from unit if not already changed. Resample at a reduced service interval to further monitor.

**DATE SAMPLED** 21-Aug-24  
**DATE RECEIVED** 12-Sep-24  
**DATE REPORTED** 13-Sep-24

**LAB NO.** 44023441483  
**SIF NO.** 702897497  
**TIME ON UNIT** mi  
**TIME ON OIL** mi  
**OIL BRAND** Unidentified  
**OIL TYPE** Unidentified  
**OIL GRADE** Unknown  
**OIL ADDED** qt  
**FILTER** mi  
**OIL CHANGED** Not Changed  
**WO NUMBER**

**Metals (ppm)**

**Iron (Fe)** 53  
**Chromium (Cr)** <1  
**Lead (Pb)** <1  
**Copper (Cu)** 42  
**Tin (Sn)** 1  
**Aluminium (Al)** 34  
**Nickel (Ni)** 4  
**Silver (Ag)** <1  
**Titanium (Ti)** <1  
**Vanadium (V)** <1

**Contaminants (ppm)**

**Silicon (Si)** 7  
**Sodium (Na)** 4  
**Potassium (K)** 2

**Additives (ppm)**

**Magnesium (Mg)** 1  
**Calcium (Ca)** 118  
**Barium (Ba)** 2  
**Phosphorus (P)** 191  
**Zinc (Zn)** 5  
**Molybdenum (Mo)** 14  
**Boron (B)** 66

**Contaminants**

**Water (%)** <0.05

**Physical Tests**

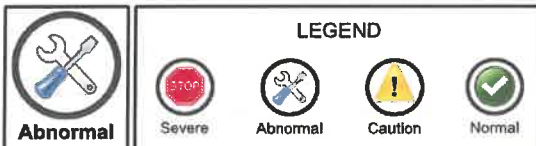
**Viscosity (cSt 100C)** 5.7  
**Solids (%)** <0.1

**Additional**

**PQ Index** 18



**ANALYST:** aaron.cotton



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UIN 0AD9A12

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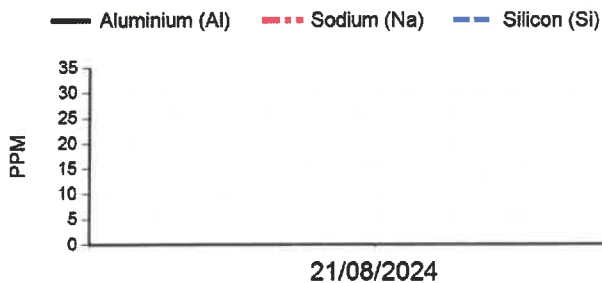
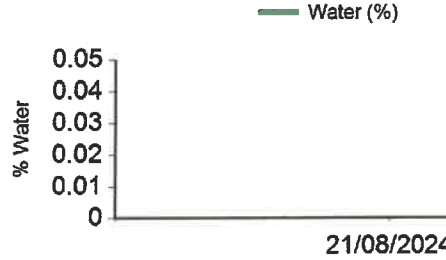
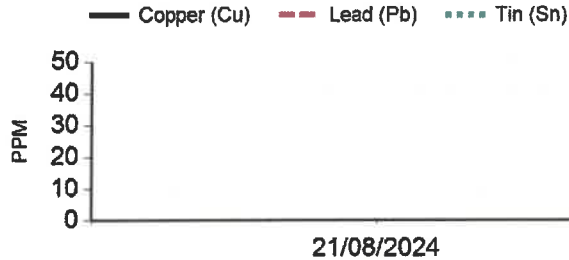
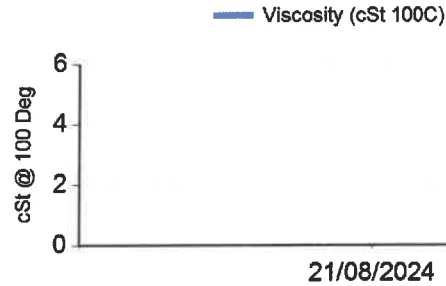
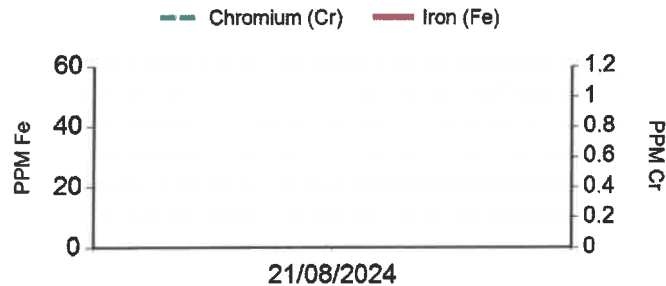
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AD9A11**

**Gasoline Engine**

**Unit No.** 2402

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN5RDD39215

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	21-Aug-24
<b>DATE RECEIVED</b>	12-Sep-24
<b>DATE REPORTED</b>	13-Sep-24

LAB NO.	44023441482
SIF NO.	702897498
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	qt
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

### Metals (ppm)

Iron (Fe)	18
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	<1
Tin (Sn)	<1
Aluminium (Al)	3
Nickel (Ni)	3
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	14
Sodium (Na)	14
Potassium (K)	3

### Additives (ppm)

Magnesium (Mg)	534
Calcium (Ca)	1431
Barium (Ba)	<1
Phosphorus (P)	768
Zinc (Zn)	952
Molybdenum (Mo)	322
Boron (B)	13

### Contaminants

Water (%)	<0.05
Coolant	No

### Physical Tests

Viscosity (cSt 100C)	11.3
PQ Index	12



**ANALYST:** Sam Smith Phoenix

#### LEGEND



Normal



Severe



Abnormal



Caution



Normal

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UIN 0AD9A11

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**Atlanta, Georgia - 420**

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Valley View, OH 44125  
800.726.5400

**Kansas City, Kansas - 430**

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800.332.8055

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800.445.7930

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800.770.4128

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+1 (780) 483-1036

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Houston, TX 77099  
877.835.8437

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Santiago de Chile, Belo Horizonte, Brazil

**New Zealand**

Wellington

**Southeast Asia**

Kuala Lumpur, Singapore

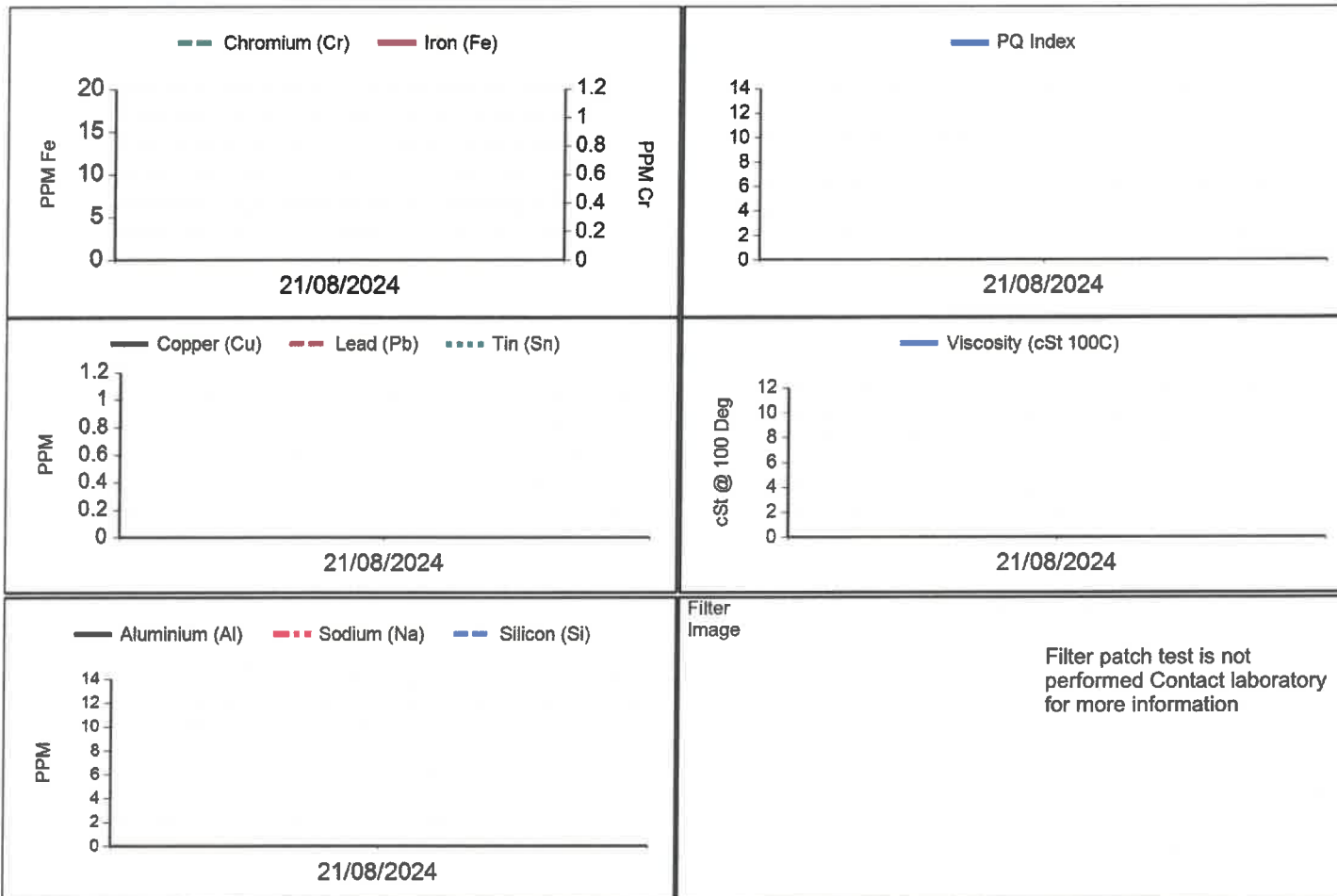
**Europe**

Prague

**TEST METHODS:**

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 062683B**

**Transmission**

**Unit No.** 1708

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FD4E4F58HDC36407

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 18.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

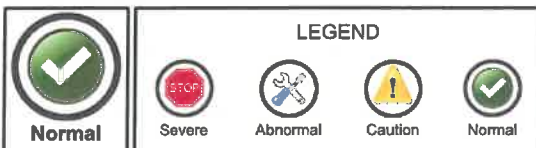
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	21-Aug-24	26-Apr-24	14-Nov-23	19-Jun-23	27-Jan-23	15-Aug-22
DATE RECEIVED	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	14-Feb-23	30-Aug-22
DATE REPORTED	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	16-Feb-23	01-Sep-22
LAB NO.	44023441475	44023335665	44023195913	44023069485	44022938282	44022810869
SIF NO.	704538879	702897563	701689952	701689988	700592838	700592787
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Dexron IV	Dexron IV	Dexron IV	Dexron IV	Dexron IV	Dexron IV
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	21	13	16	16	16	15
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	3
Copper (Cu)	3	2	3	3	3	3
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	7	4	6	6	6	7
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	6	3	5	4	3
Sodium (Na)	<1	<1	<1	<1	<1	<1
Potassium (K)	<1	<1	1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	1	3	3	3	3	4
Calcium (Ca)	126	129	124	143	133	133
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	193	199	193	186	204	189
Zinc (Zn)	5	6	8	10	5	4
Molybdenum (Mo)	<1	1	1	1	<1	<1
Boron (B)	64	71	63	74	77	66
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.7	5.9	5.8	6.0	5.9
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	12	<10	<10	11	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 062683B

## U.S. Laboratories

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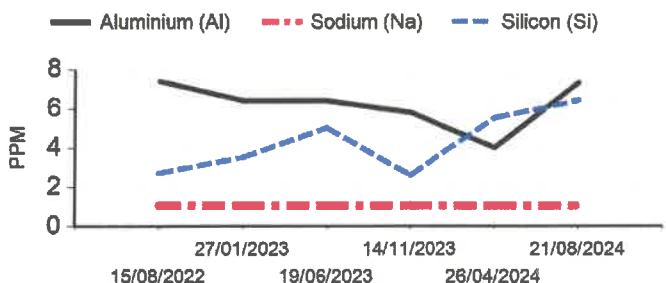
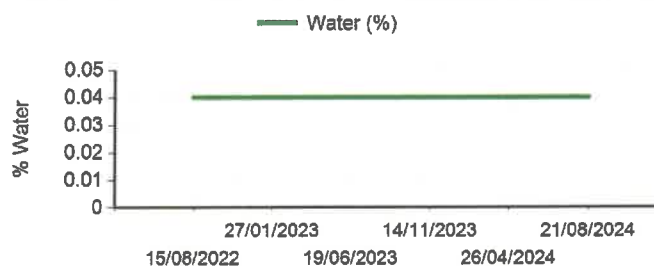
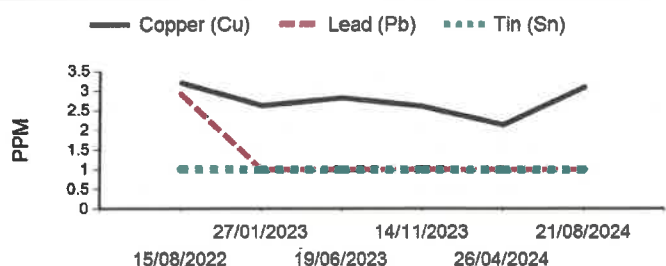
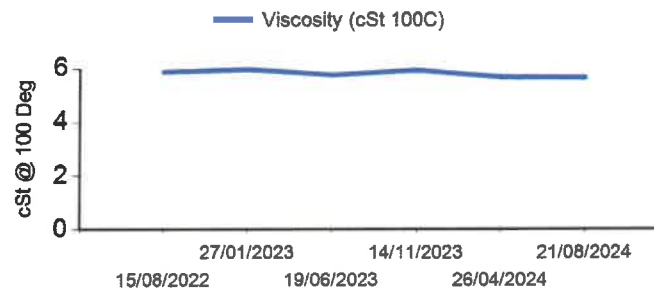
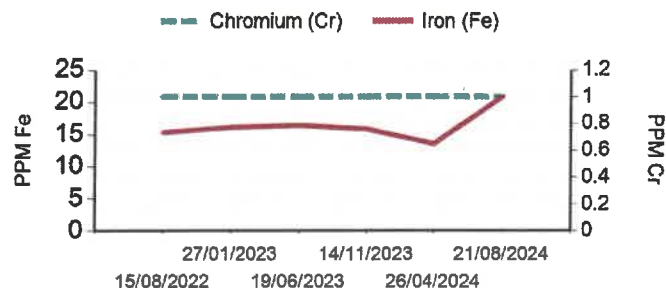
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 05376A9**

**Diesel Engine**

**Unit No.** 1501

**Unit:**

**Make**

**Model**

**Serial No.**

**Site**

**Compartment:**

**Name** Diesel Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	07-Oct-24	11-Jun-24	08-Feb-24	12-Oct-23	27-Oct-22	24-May-22
DATE RECEIVED	11-Oct-24	01-Jul-24	05-Mar-24	20-Oct-23	29-Dec-22	15-Jun-22
DATE REPORTED	13-Oct-24	02-Jul-24	06-Mar-24	23-Oct-23	30-Dec-22	17-Jun-22
LAB NO.	44023468888	44023376814	44023270758	44023153286	44022901466	44022754395
SIF NO.	704538875	702897555	702897534	701689932	700592825	39776176
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	13	20	30	24	11	12
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	1
Aluminium (Al)	4	4	10	13	3	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	5	6	7	6	5
Sodium (Na)	2	2	3	1	<1	6
Potassium (K)	2	3	7	8	3	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	252	412	858	855	748	695
Calcium (Ca)	2006	1803	1501	1405	1354	1302
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	883	828	898	814	739	726
Zinc (Zn)	1057	1031	949	927	825	886
Molybdenum (Mo)	4	6	4	4	6	23
Boron (B)	22	24	96	83	81	92
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	13.9	12.8	12.8	13.2	13.1	13.0
Fuel (%)	<1	1.70	1.80	<1	<1	<1
PQ Index	<10	<10	10	<10	10	11
Soot (%) Infrared D7844	0.3	0.4	0.3	0.4	0.3	0.3

**ANALYST:** Sam Smith Phoenix



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UIN 05376A9

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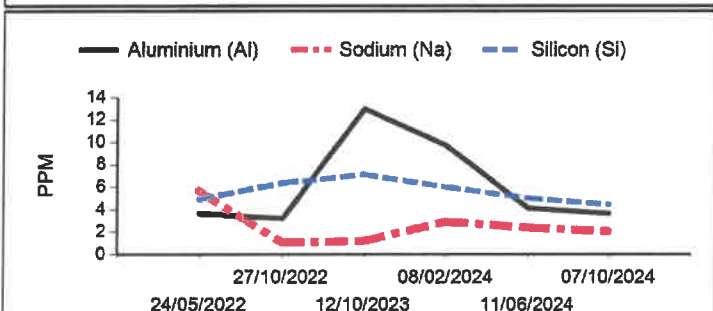
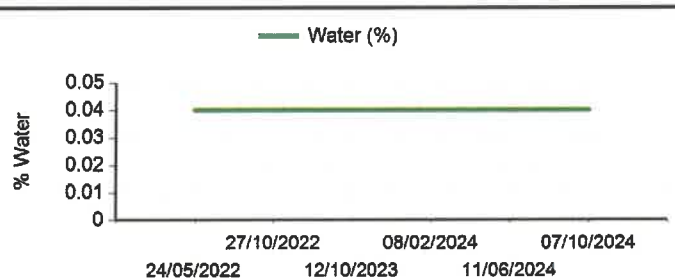
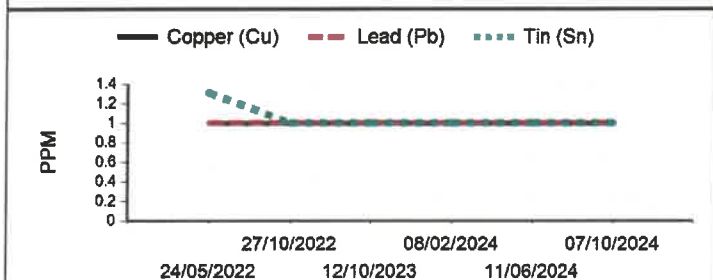
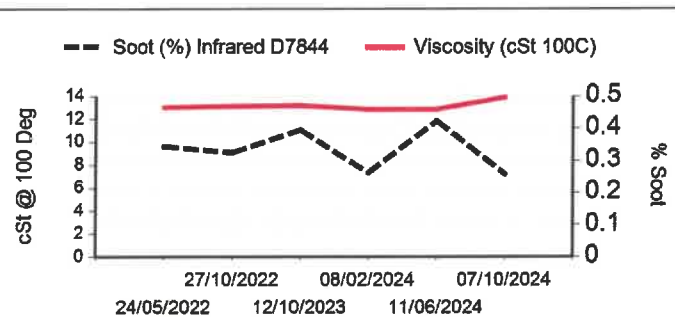
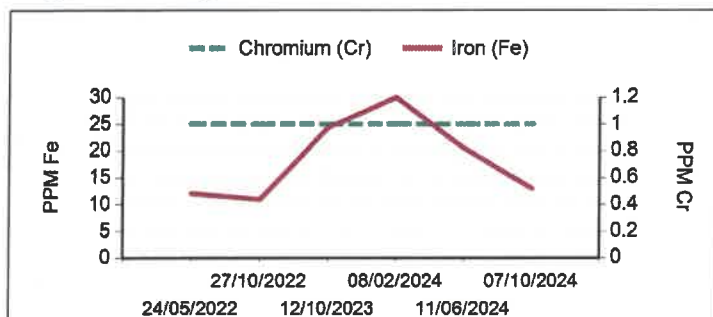
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06266EC**

**Transmission**

**Unit No.** 1707

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4F52HDC36404

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	13-Aug-24	19-Apr-24	04-Nov-23	28-Jun-23	03-Mar-23	02-Nov-22
<b>DATE RECEIVED</b>	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	30-Mar-23	29-Dec-22
<b>DATE REPORTED</b>	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	05-Apr-23	30-Dec-22

LAB NO.	44023441471	44023335663	44023195915	44023069481	44022978403	44022901464
SIF NO.	704538884	702897565	701689950	701689985	701689920	700592823
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	6.0			6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						

<b>Metals (ppm)</b>						
Iron (Fe)	14	17	14	13	15	12
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	3	3	3	3	3	3
Tin (Sn)	<1	<1	1	1	<1	<1
Aluminium (Al)	8	8	9	9	8	8
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

<b>Contaminants (ppm)</b>						
Silicon (Si)	6	4	2	5	5	2
Sodium (Na)	<1	<1	1	<1	<1	<1
Potassium (K)	<1	1	<1	<1	<1	<1

<b>Additives (ppm)</b>						
Magnesium (Mg)	2	5	3	4	6	5
Calcium (Ca)	124	130	121	136	139	132
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	197	205	196	191	212	193
Zinc (Zn)	4	11	6	7	9	6
Molybdenum (Mo)	<1	2	1	1	2	<1
Boron (B)	63	71	61	75	78	69

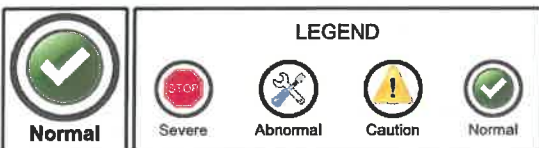
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05

<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.6	6.0	5.6	5.8	5.8	5.8
Solids (%)	<0.1	<0.1	0.1	0.1	<0.1	<0.1

<b>Additional</b>						
PQ Index	12	<10	10	166	<10	12



**ANALYST:** Sam Smith Phoenix



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UIN 06266EC

## U.S. Laboratories

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## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

## Burlington, Ontario - 450

5036 South Service Rd.  
Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Standcliff Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

## Australia

Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

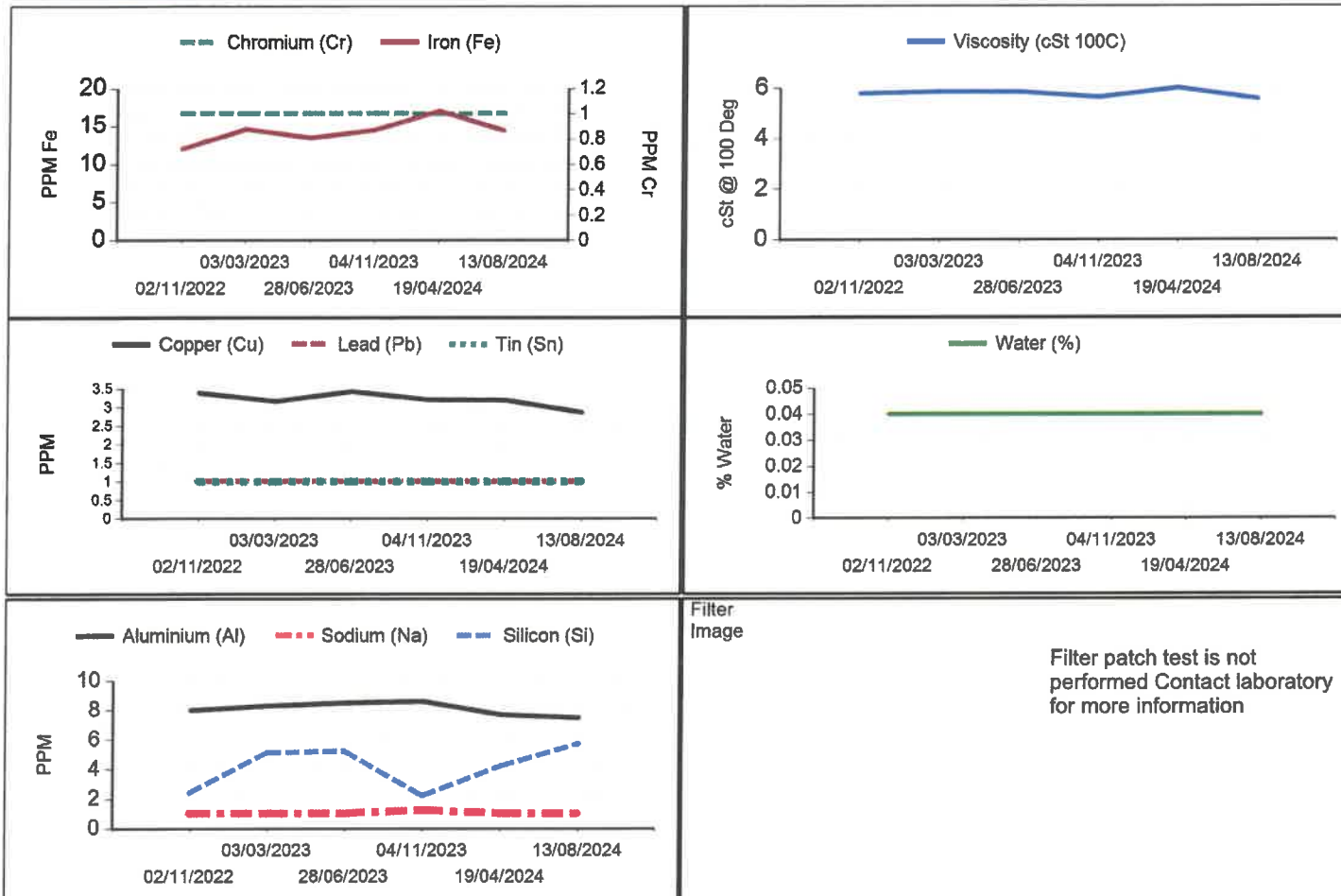
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06266EB**

**Gasoline Engine**

**Unit No.** 1707

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FD4E4F52HDC36404

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

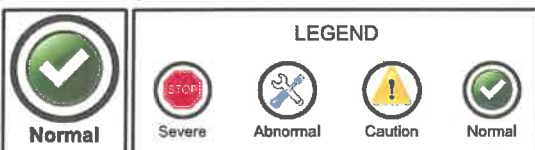
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	13-Aug-24	19-Apr-24	04-Dec-23	28-Jun-23	03-Mar-23	02-Nov-22
DATE RECEIVED	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	30-Mar-23	29-Dec-22
DATE REPORTED	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	05-Apr-23	30-Dec-22
LAB NO.	44023441470	44023335662	44023195914	44023069480	44022978402	44022901463
SIF NO.	704538885	702897566	701689951	701689984	701689921	700592824
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	24	19	17	16	23	10
Chromium (Cr)	<1	<1	<1	<1	1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	3	4	3	4	3
Nickel (Ni)	2	2	1	2	2	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	12	11	13	13	17	12
Sodium (Na)	37	58	172	29	2	6
Potassium (K)	5	3	14	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	529	490	540	456	545	523
Calcium (Ca)	1418	1335	1375	1333	1473	1477
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	764	708	743	694	760	724
Zinc (Zn)	934	830	887	812	886	857
Molybdenum (Mo)	320	285	299	260	315	304
Boron (B)	11	24	11	16	32	23
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	0.48
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.8	10.5	10.7	10.7	9.9	--
PQ Index	<10	<10	11	<10	55	11

**ANALYST:** paul.kittrick



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UIN 06266EB

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

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800.445.7930

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800.770.4128

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Burlington, ON L7L5Y7  
905.332.9559

## Edmonton, Alberta - 402

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Edmonton, AB T6N 1M9  
+1 (780) 483-1036

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877.835.8437

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

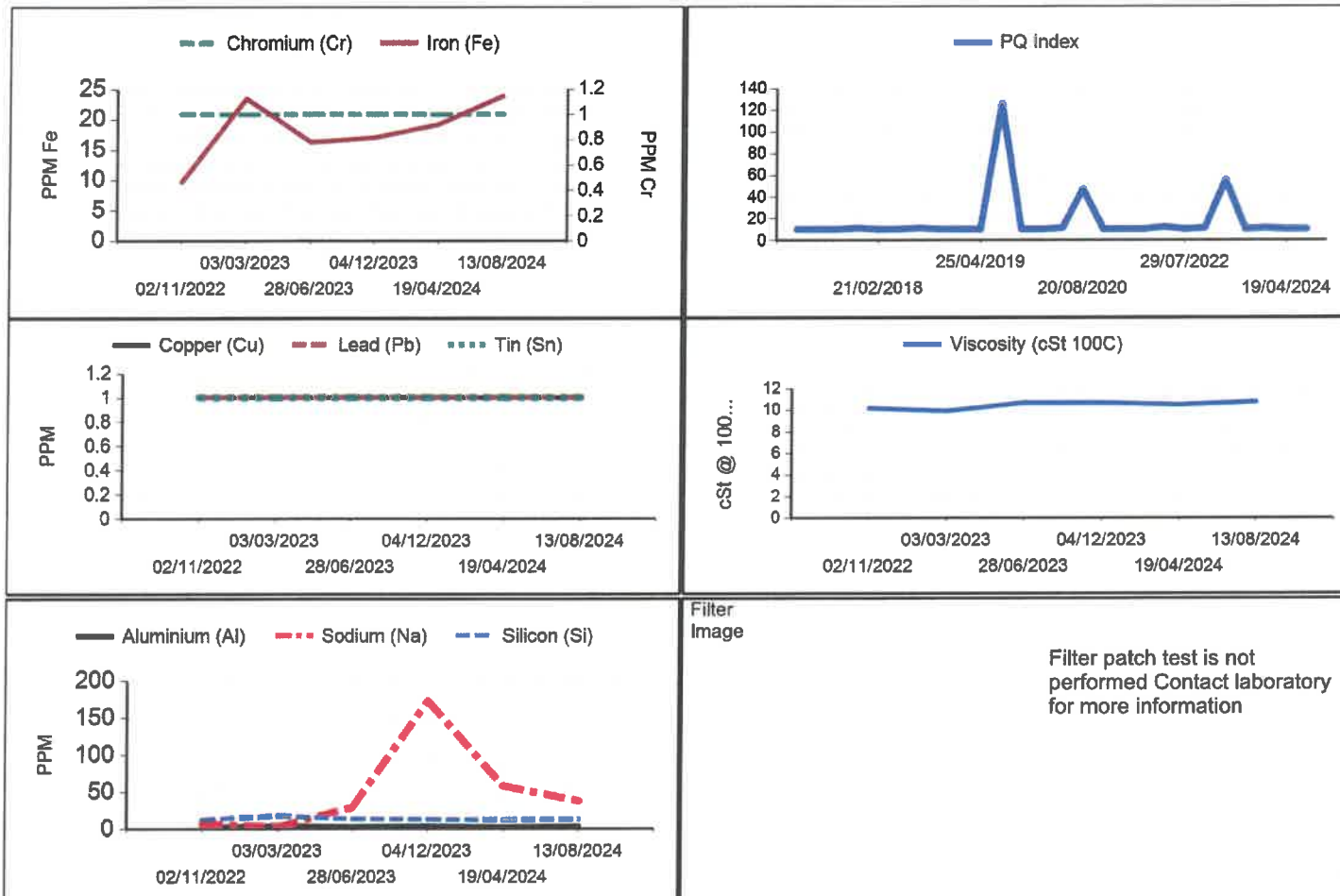
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 062681D**

**Transmission**

**Unit No.** 1703

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FD4E4F5HDC33541

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 10.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

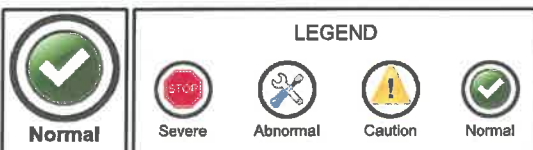
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	12-Aug-24	22-Apr-24	07-Dec-23	09-Aug-23	28-Apr-23	09-Jan-23
DATE RECEIVED	12-Sep-24	15-May-24	17-Jan-24	29-Aug-23	23-May-23	19-Jan-23
DATE REPORTED	13-Sep-24	16-May-24	22-Jan-24	30-Aug-23	26-May-23	20-Jan-23
LAB NO.	44023441473	44023335661	44023229566	44023107502	44023023684	44022918317
SIF NO.	704538877	702897567	702897524	701689902	701689962	700592874
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Motorcraft
OIL TYPE	ATF	ATF	ATF	ATF	ATF	Mercon LV
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	20	22	20	21	19	19
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	3	4	4	4	4	4
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	8	10	8	11	11	10
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	5	6	4	3	3
Sodium (Na)	<1	<1	<1	<1	<1	4
Potassium (K)	<1	<1	<1	<1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	3	7	4	3	5
Calcium (Ca)	121	123	121	131	130	125
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	194	193	180	197	187	174
Zinc (Zn)	4	5	8	6	3	6
Molybdenum (Mo)	<1	1	<1	1	<1	1
Boron (B)	66	70	73	67	66	65
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.7	6.0	5.8	5.9	5.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	14	<10	10	<10	11	<10

**ANALYST:** Sam Smith Phoenix



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UIN 062681D

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

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800.445.7930

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Portland, OR 97210  
800.770.4128

## Canadian Laboratories

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Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

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+1 (780) 483-1036

## Sales &amp; Marketing

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## International Locations

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Wellington

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Kuala Lumpur, Singapore

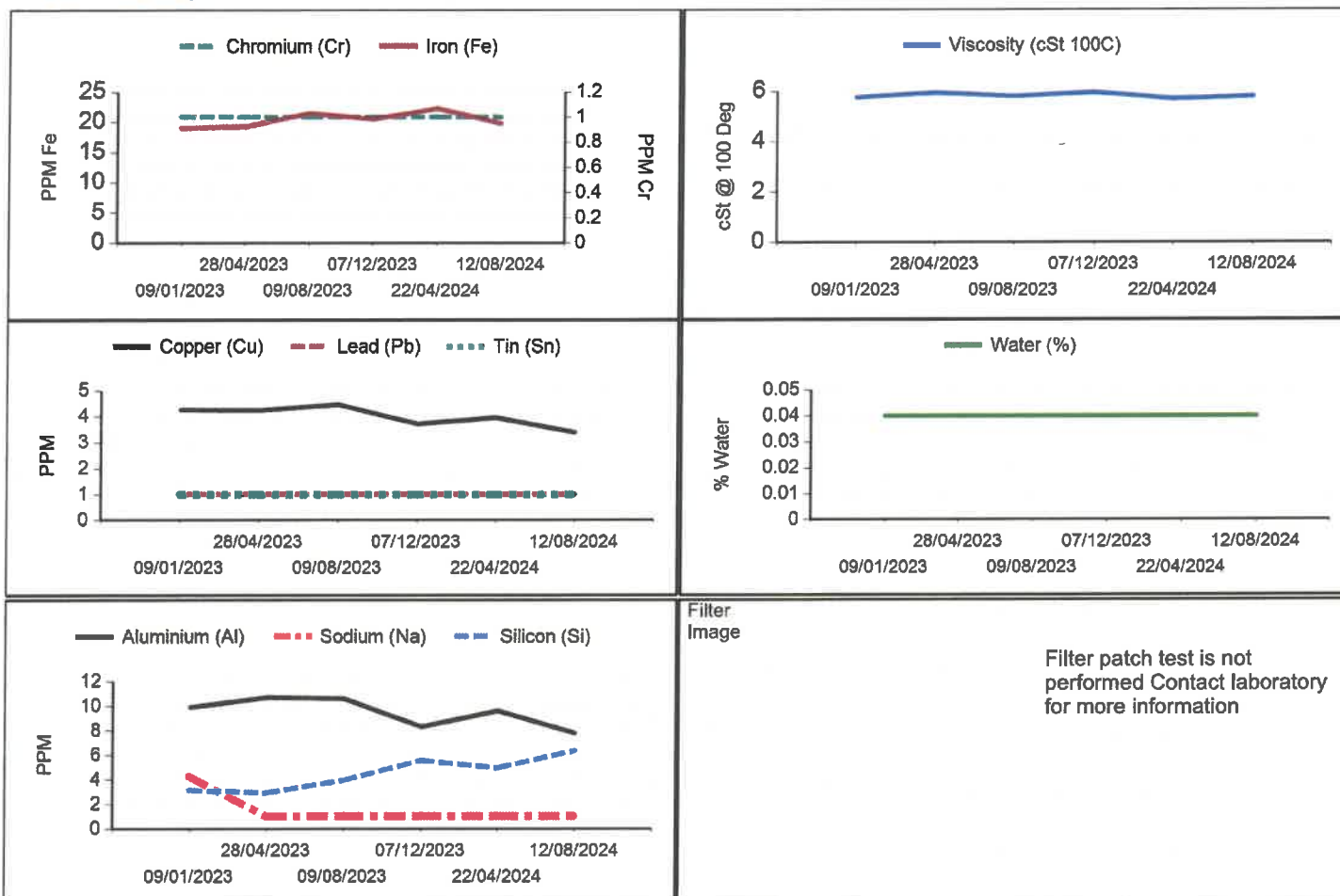
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 062681C**

**Gasoline Engine**

**Unit No.** 1703

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4F5HDC33541

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

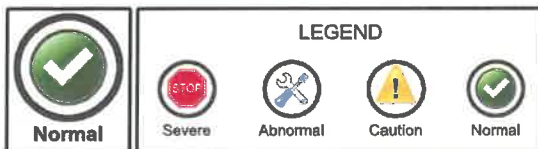
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	12-Aug-24	22-Apr-24	07-Dec-23	09-Aug-23	28-Apr-23	09-Jan-23
DATE RECEIVED	12-Sep-24	15-May-24	17-Jan-24	29-Aug-23	23-May-23	19-Jan-23
DATE REPORTED	13-Sep-24	16-May-24	19-Jan-24	30-Aug-23	26-May-23	24-Jan-23
LAB NO.	44023441472	44023335660	44023229562	44023107501	44023023685	44022918316
SIF NO.	704538876	702897568	702897523	701689903	701689963	700592873
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Motorcraft
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	28	10	11	20	11	15
Chromium (Cr)	1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	5	<1	3	9	1	4
Nickel (Ni)	4	2	1	1	1	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	17	11	14	19	10	12
Sodium (Na)	19	8	2	7	<1	7
Potassium (K)	4	<1	1	2	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	573	549	526	620	500	479
Calcium (Ca)	1537	1402	1316	1589	1350	1379
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	811	753	681	784	689	666
Zinc (Zn)	1015	872	816	1018	851	805
Molybdenum (Mo)	348	291	292	339	295	277
Boron (B)	12	23	23	17	32	24
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	0.23
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.2	10.8	10.3	13.1	10.3	-
PQ Index	<10	<10	<10	<10	10	<10

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UIN 062681C

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Valley View, OH 44125  
800.726.5400

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935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

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## Southeast Asia

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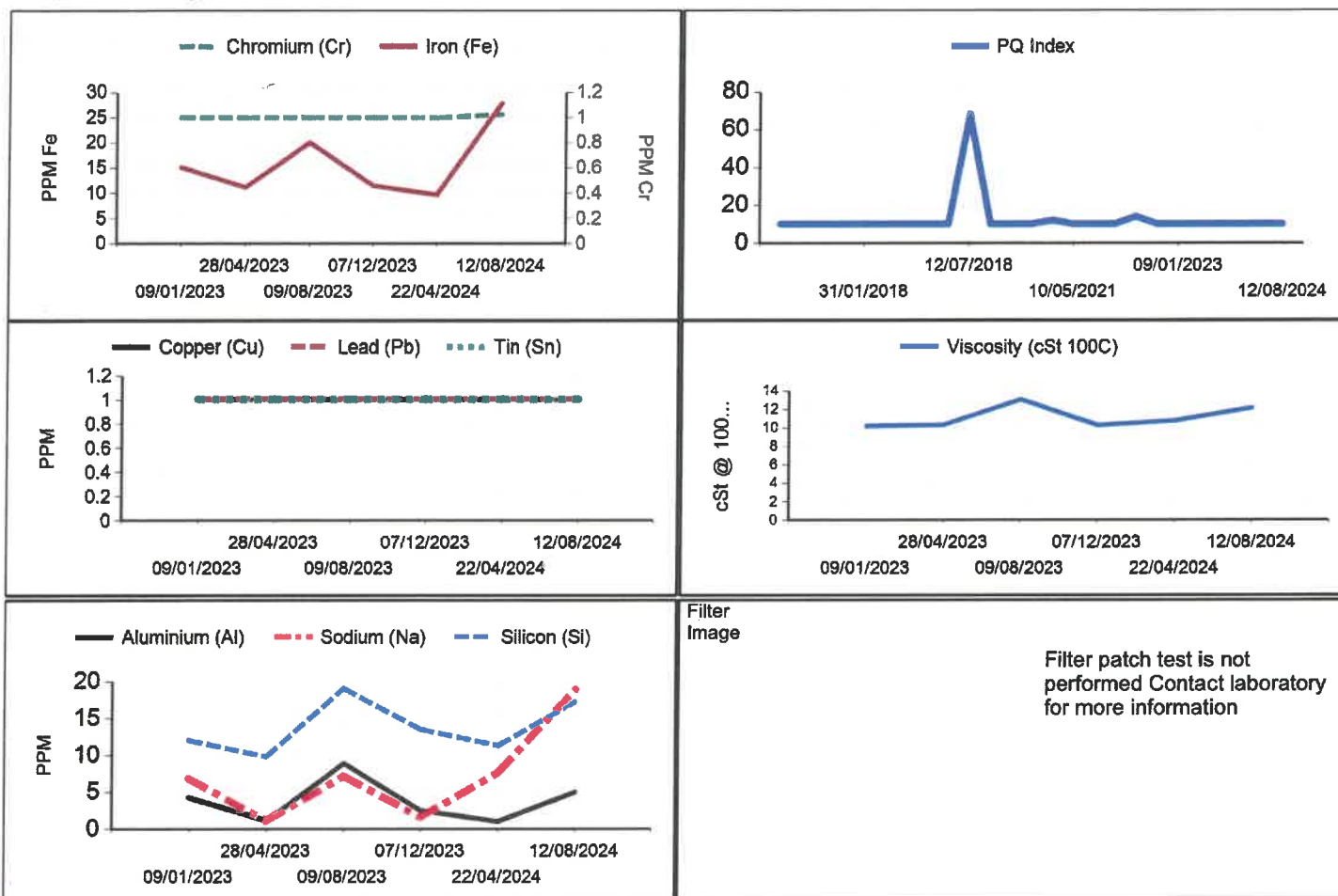
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
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for more information

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**UIN 06267FD**

**Transmission**

**Unit No.** 1701

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4F50HDC33551

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 17.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

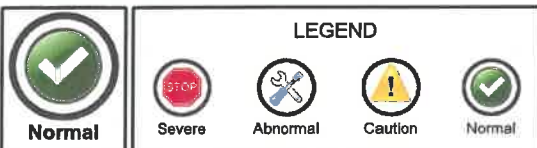
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	08-Aug-24	29-Feb-24	19-Oct-23	02-Jun-23	27-Mar-23	18-Nov-22
DATE RECEIVED	12-Sep-24	25-Mar-24	08-Nov-23	23-Jun-23	30-Mar-23	29-Dec-22
DATE REPORTED	13-Sep-24	26-Mar-24	10-Nov-23	27-Jun-23	05-Apr-23	30-Dec-22
LAB NO.	44023441469	44023289155	44023169866	43021792844	44022978407	44022901462
SIF NO.	704538883	702897586	701689940	701689893	701689928	700592822
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	6.0	6.0	6.0		6.0
FILTER	mi	Not Applicable				
OIL CHANGED	Changed	Changed	Changed	Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	19	20	16	19	23	27
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	3	4	3	3	4	4
Tin (Sn)	<1	1	<1	<1	<1	1
Aluminium (Al)	13	16	12	12	7	10
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	<1	5	5	8	3
Sodium (Na)	<1	1	1	2	<1	2
Potassium (K)	<1	<1	<1	<1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	3	3	10	5	6
Calcium (Ca)	128	135	120	172	126	138
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	202	210	190	216	212	221
Zinc (Zn)	4	6	6	20	15	16
Molybdenum (Mo)	<1	1	1	5	2	2
Boron (B)	67	67	70	86	76	72
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.9	5.8	5.9	6.7	5.7
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	11	<10	12	<10	<10	13

**ANALYST:** Sam Smith Phoenix



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UIN 06267FD

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 OakBrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

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Burlington, ON L7L5Y7  
905.332.9559

## Edmonton, Alberta - 402

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Edmonton, AB T6N 1M9  
+1 (780) 483-1036

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## New Zealand

Wellington

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Kuala Lumpur, Singapore

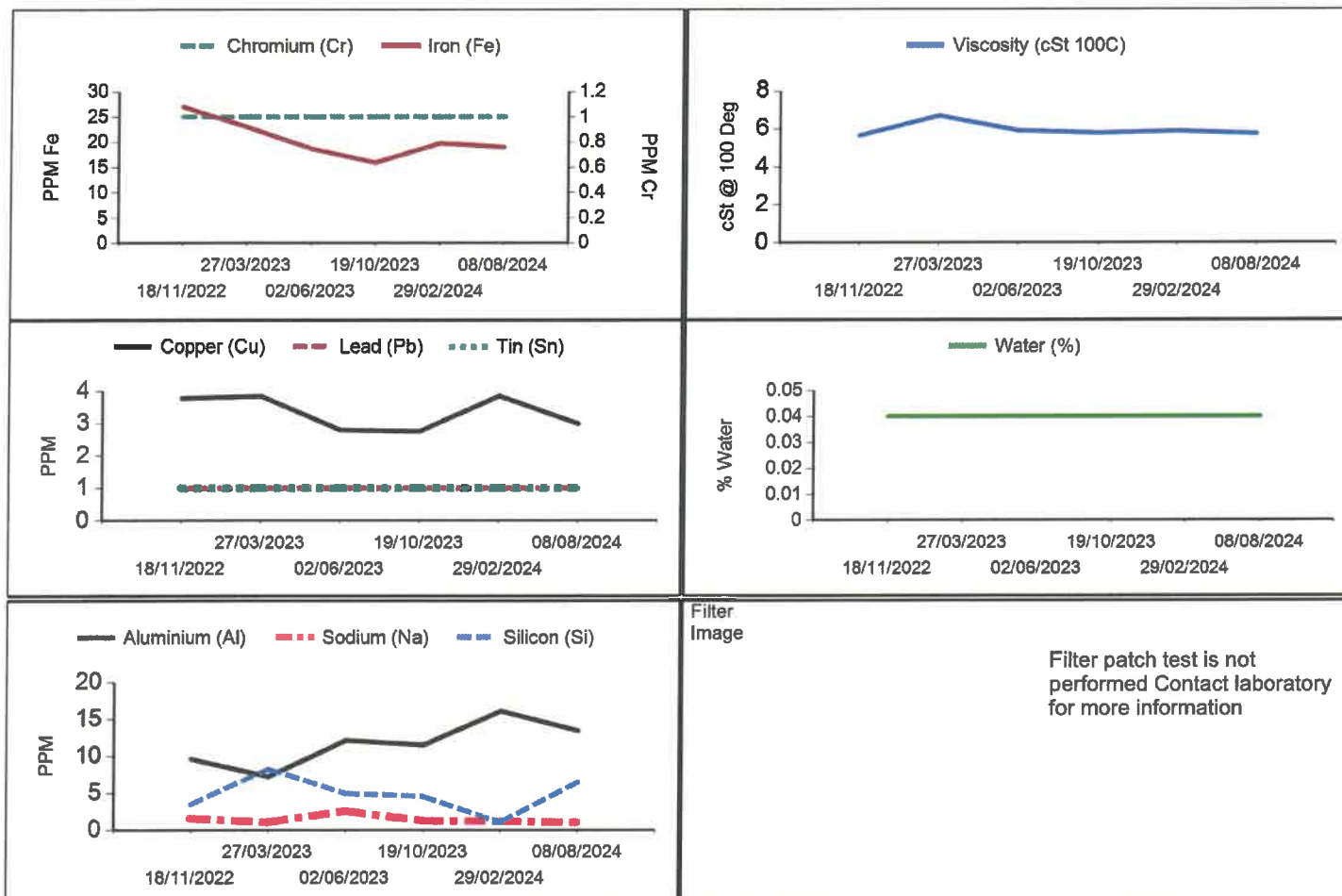
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06267FC**

**Gasoline Engine**

**Unit No.** 1701

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4F50HDC33551

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** paul.kittrick

### LEGEND



DATE SAMPLED	08-Aug-24	29-Feb-24	19-Oct-23	02-Jun-23	27-Mar-23	18-Nov-22
DATE RECEIVED	12-Sep-24	25-Mar-24	08-Nov-23	23-Jun-23	30-Mar-23	29-Dec-22
DATE REPORTED	13-Sep-24	26-Mar-24	10-Nov-23	27-Jun-23	04-Apr-23	30-Dec-22
LAB NO.	44023441468	44023289154	44023169865	43021792843	44022978406	44022901461
SIF NO.	704538882	702897585	701689941	701689892	701689929	700592821
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	24	13	16	33	17	48
Chromium (Cr)	1	<1	<1	1	<1	3
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	4	4	6	3	11
Nickel (Ni)	2	2	1	2	<1	3
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	15	7	13	12	13	22
Sodium (Na)	23	12	7	19	10	35
Potassium (K)	4	1	1	<1	<1	5
<b>Additives (ppm)</b>						
Magnesium (Mg)	603	617	551	598	533	595
Calcium (Ca)	1553	1523	1412	1741	1438	1713
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	784	775	726	804	732	803
Zinc (Zn)	999	970	900	1035	857	987
Molybdenum (Mo)	346	327	289	336	302	344
Boron (B)	11	34	25	33	31	16
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	0.23	0.45
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.5	10.3	12.1	12.3	-	-
PQ Index	14	22	10	<10	43	10

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UIN 06267FC

## U.S. Laboratories

## Atlanta, Georgia - 420

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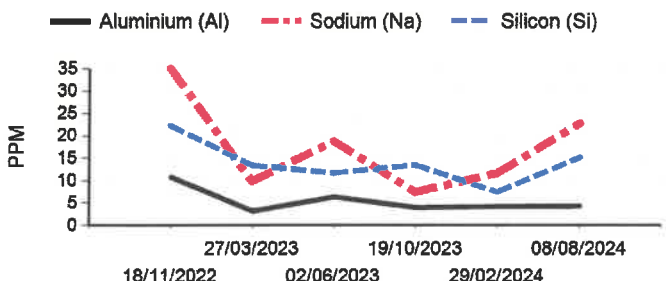
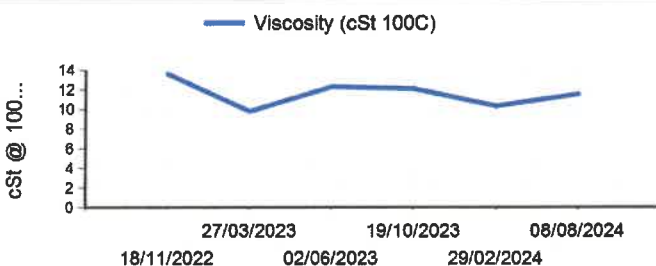
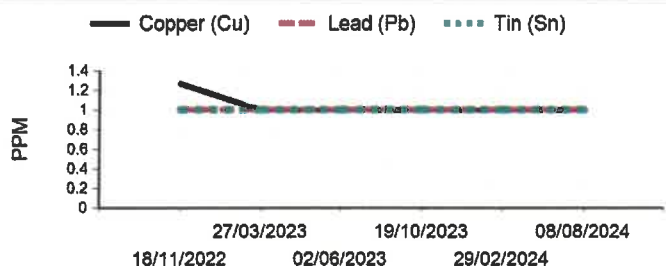
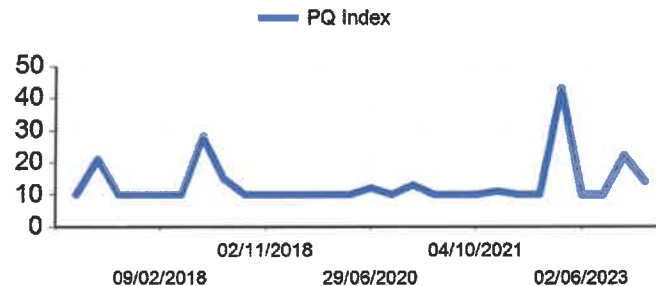
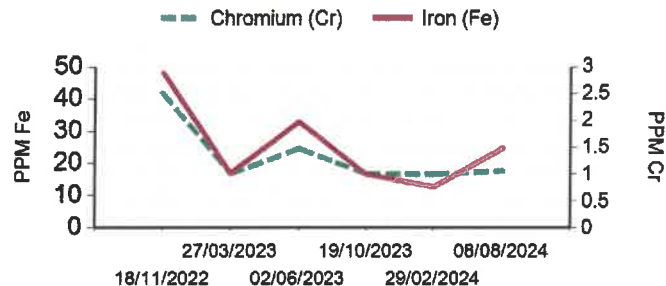
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 05CEDA4**

**Diesel Engine**

**Unit No.** 1602

**Unit:**

**Make** Freightliner

**Model**

**Serial No.** 4UZADRDU0HCJC8217

**Site**

**Compartment:**

**Name** Diesel Engine

**Make** Cummins

**Model** 6.7

**Serial No.**

**Capacity:** 17.5 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



Normal

### LEGEND



Severe



Abnormal



Caution



Normal

DATE SAMPLED	07-Aug-24	17-Apr-24	08-Nov-23	26-Jun-23	17-Feb-23	22-Sep-22
DATE RECEIVED	14-Aug-24	24-Apr-24	08-Dec-23	14-Jul-23	08-Mar-23	14-Oct-22
DATE REPORTED	15-Aug-24	26-Apr-24	11-Dec-23	19-Jul-23	13-Mar-23	17-Oct-22
LAB NO.	44023415903	44023318108	44023195906	44023069478	44022956868	44022843564
SIF NO.	702897539	702897574	701689956	701689987	700592797	700592884
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	17	22	26	12	13	16
Chromium (Cr)	<1	<1	1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	5	6	3	4	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	6	5	5	8	8
Sodium (Na)	<1	2	3	<1	<1	2
Potassium (K)	2	4	5	3	2	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	346	704	759	666	669	700
Calcium (Ca)	1779	1239	1247	1149	1198	1268
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	836	670	729	677	654	658
Zinc (Zn)	987	788	817	719	741	746
Molybdenum (Mo)	6	9	4	3	3	7
Boron (B)	15	39	29	58	60	57
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.7	11.5	12.6	12.1	10.9	12.4
Fuel (%)	2.20	1.6	2.40	4.3	5.6	2.50
PQ Index	<10	<10	12	<10	<10	<10
Soot (%) Infrared D7844	0.5	0.4	0.6	0.2	0.3	0.5

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UIN 05CEDA4

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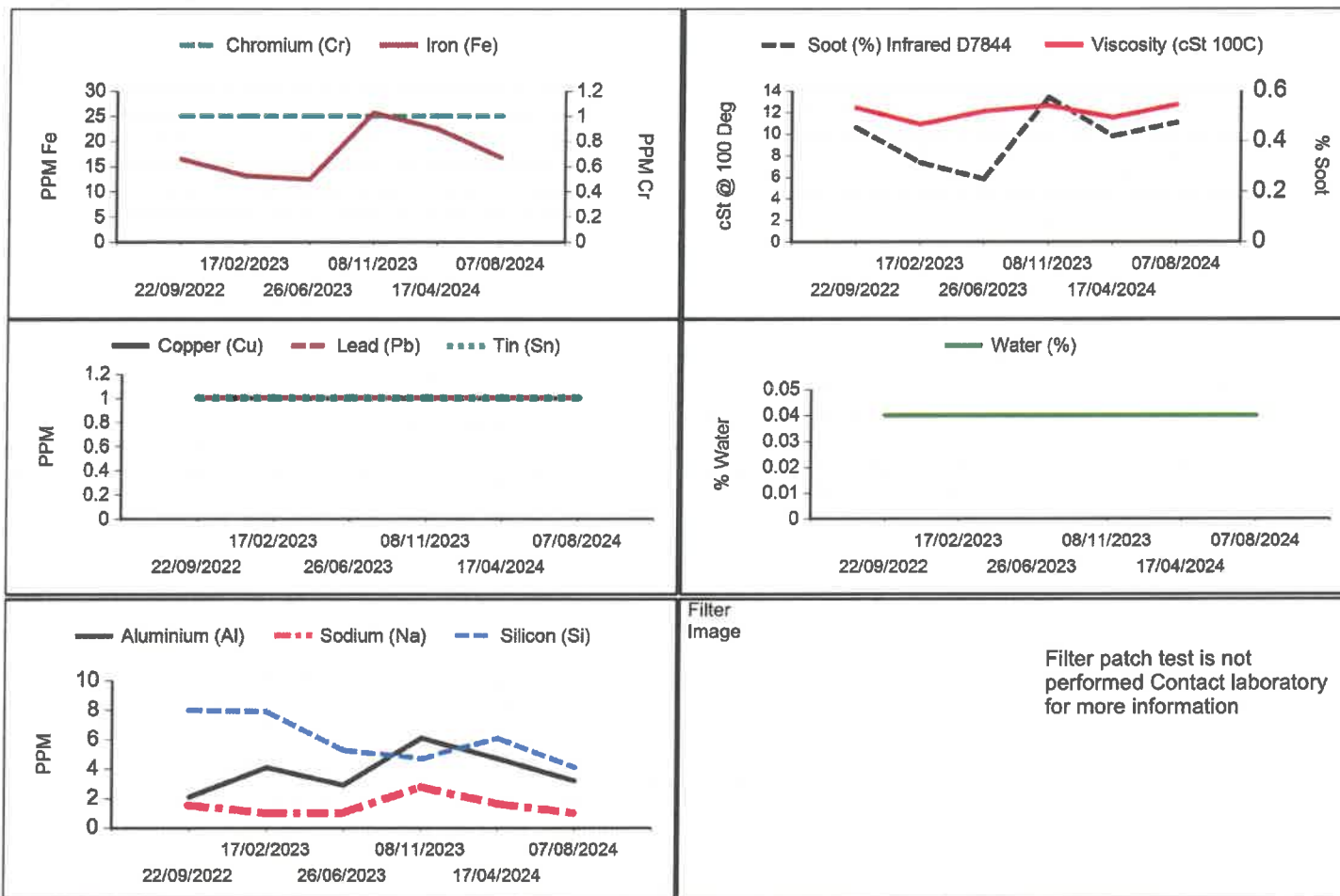
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046CE**

**Gasoline Engine**

**Unit No.** 1905

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM7KKB40836

**Site**

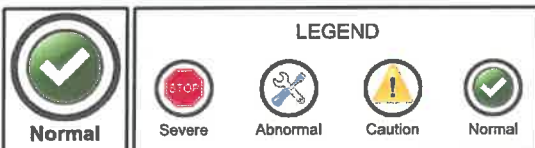
**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	29-Aug-24	22-Mar-24	24-Jan-24	07-Jul-23	10-Feb-23	13-Oct-22
DATE RECEIVED	12-Sep-24	24-Apr-24	13-Feb-24	14-Jul-23	08-Mar-23	31-Oct-22
DATE REPORTED	13-Sep-24	25-Apr-24	14-Feb-24	18-Jul-23	13-Mar-23	02-Nov-22
LAB NO.	44023441478	44023318106	44023253080	44023069486	44022956866	44022856762
SIF NO.	702897490	702897576	702897511	701689981	700592805	700592853
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	10	18	12	19	8
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	1	4	2	4	2
Tin (Sn)	<1	1	<1	<1	1	2
Aluminium (Al)	2	3	6	4	5	<1
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	13	28	20	30	18
Sodium (Na)	6	2	8	<1	4	8
Potassium (K)	2	2	<1	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	498	507	578	519	528	536
Calcium (Ca)	1342	1413	1611	1423	1443	1431
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	728	691	815	712	726	729
Zinc (Zn)	887	860	1038	830	867	882
Molybdenum (Mo)	309	298	329	305	306	295
Boron (B)	39	22	18	28	21	41
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.0	8.4	10.2	8.7	9.5	8.1
PQ Index	<10	11	<10	<10	<10	<10

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UIN 08046CE

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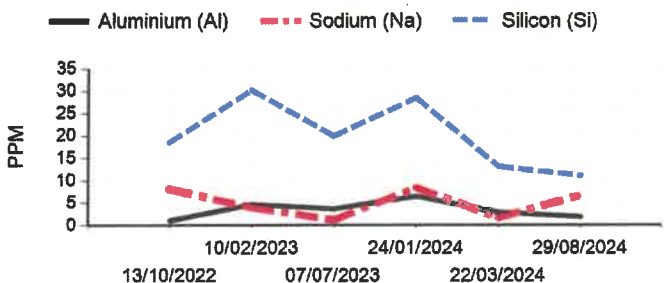
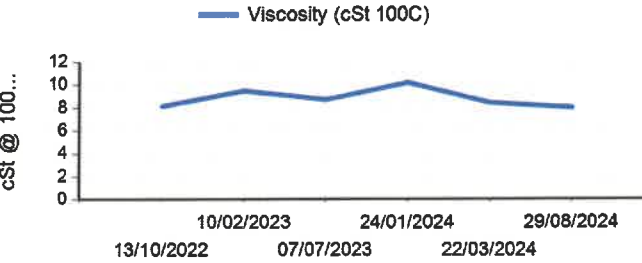
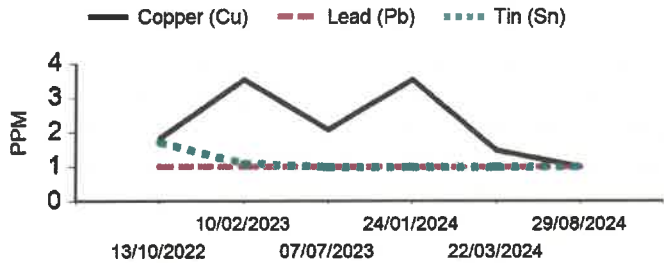
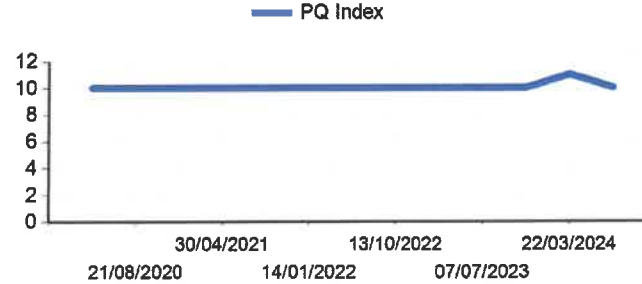
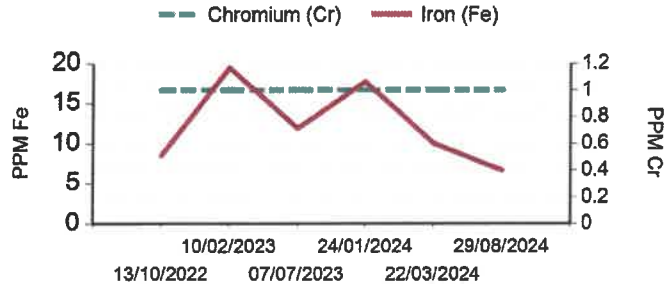
**Europe**

Prague

**TEST METHODS:**

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
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for more information

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**UIN 07E9277**

**Transmission**

**Unit No.** 1901

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FBZXZCM9JKB31600

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	25-Jul-24	08-Mar-24	28-Aug-23	12-May-23	19-Dec-22	01-Sep-22
<b>DATE RECEIVED</b>	14-Aug-24	25-Mar-24	20-Sep-23	23-May-23	19-Jan-23	15-Sep-22
<b>DATE REPORTED</b>	15-Aug-24	26-Mar-24	25-Sep-23	26-May-23	20-Jan-23	16-Sep-22

LAB NO.	44023415906	44023289159	44023128375	44023023691	44022918311	44022821204
SIF NO.	702897545	702897581	701689915	701689968	700592867	700592863
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Chevron	Chevron
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0	3.0	3.0	3.0	3.0	3.0
FILTER	Not Applicable					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						

<b>Metals (ppm)</b>						
Iron (Fe)	52	49	60	53	57	51
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	7	8	10	9	10	11
Tin (Sn)	<1	<1	<1	<1	<1	2
Aluminium (Al)	18	19	21	17	16	16
Nickel (Ni)	2	2	2	2	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

<b>Contaminants (ppm)</b>						
Silicon (Si)	6	<1	7	5	6	5
Sodium (Na)	<1	2	2	2	5	3
Potassium (K)	<1	<1	<1	<1	2	2

<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	2	2	2	4
Calcium (Ca)	125	130	139	121	118	102
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	180	191	189	171	166	159
Zinc (Zn)	3	4	4	4	5	6
Molybdenum (Mo)	1	2	2	2	3	4
Boron (B)	64	61	72	64	62	60

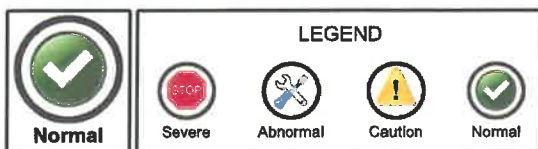
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05

<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	6.0	5.9	5.6	5.8
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1

<b>Additional</b>						
PQ Index	16	14	14	15	11	13



**ANALYST:** Sam Smith Phoenix



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UIN 07E9277

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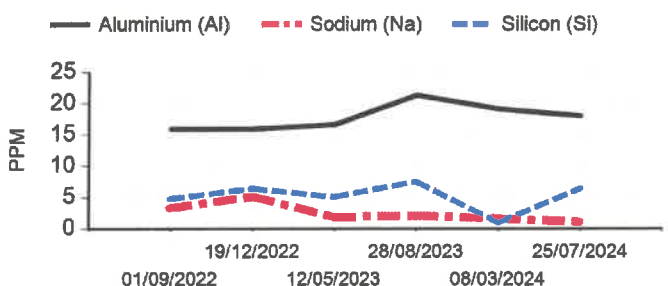
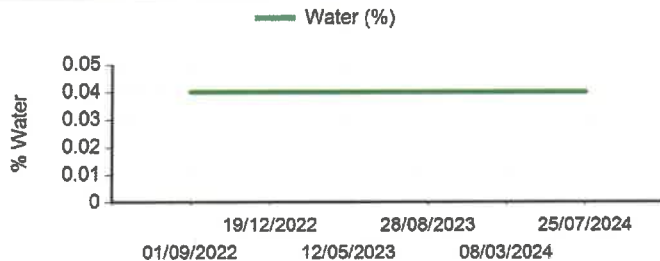
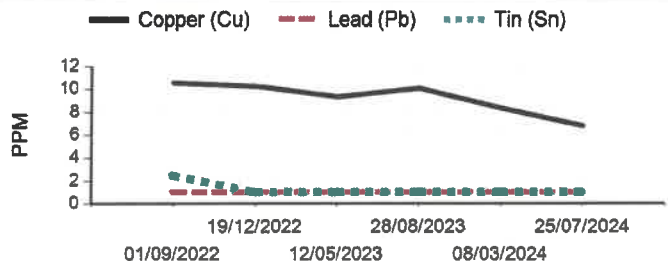
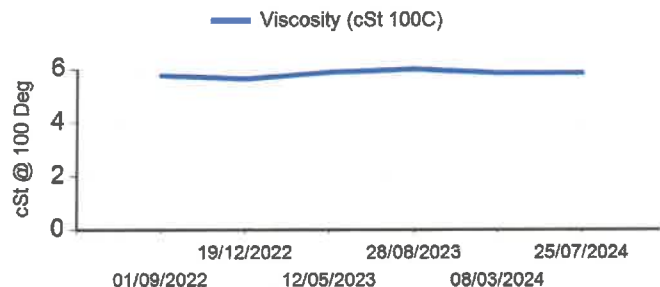
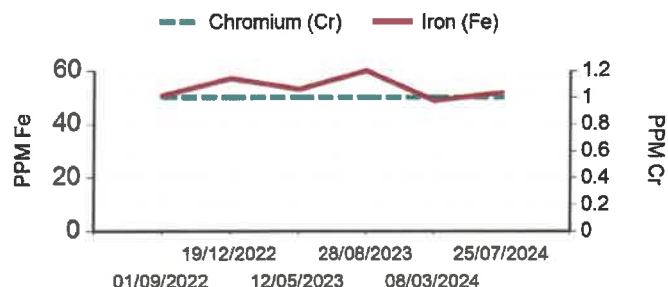
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046EA**

### Transmission

**Unit No.** 1904

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM6KKB48491

**Site**

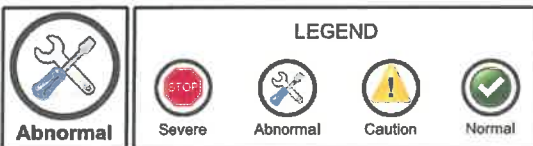
**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, Advise carry out transmission performance pressure checks. Resample after corrective action to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	16-Jul-24	19-Jan-24	07-Sep-23	26-May-23	07-Feb-23	07-Oct-22
DATE RECEIVED	31-Jul-24	13-Feb-24	20-Sep-23	23-Jun-23	14-Feb-23	14-Oct-22
DATE REPORTED	02-Aug-24	14-Feb-24	25-Sep-23	27-Jun-23	16-Feb-23	17-Oct-22
LAB NO.	44023403752	44023253079	44023128162	43021792846	44022938288	44022843556
SIF NO.	702897502	702897513	701689912	701689898	700592844	700592885
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	ATF	ATF	ATF
OIL GRADE	Unknown	Unknown	Unknown	ATF	ATF	ATF
OIL ADDED	qt	3.0	3.0		3.0	
FILTER	mi	Not Applicable				
OIL CHANGED		Changed	Changed	Not Changed	Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	79	90	70	75	51	79
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	10	11	10	12	9	12
Tin (Sn)	2	2	2	2	1	<1
Aluminium (Al)	56	57	45	41	25	26
Nickel (Ni)	3	3	3	3	2	3
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	10	11	10	8	5	8
Sodium (Na)	2	3	2	4	1	<1
Potassium (K)	<1	<1	<1	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	6	3	9	2	6
Calcium (Ca)	133	137	133	157	134	122
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	182	198	196	183	190	163
Zinc (Zn)	9	13	6	20	5	11
Molybdenum (Mo)	2	5	2	7	3	4
Boron (B)	59	61	62	64	66	60
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.9	5.8	5.8	5.9	5.7
Solids (%)	<0.1	<0.1	0.1	<0.1	0.1	<0.1
<b>Additional</b>						
PQ Index	16	17	13	12	<10	13





UIN 08046EA

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## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
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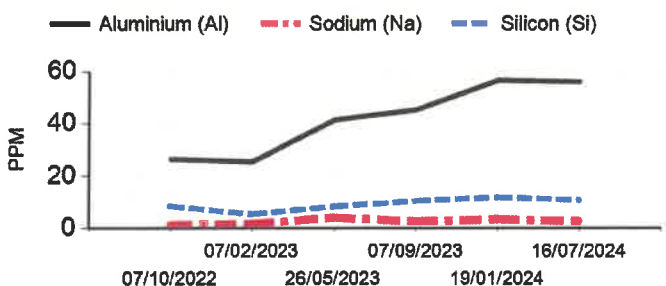
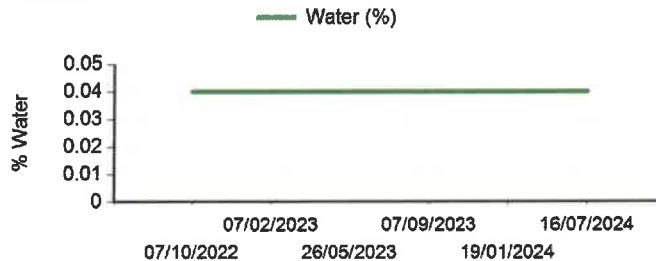
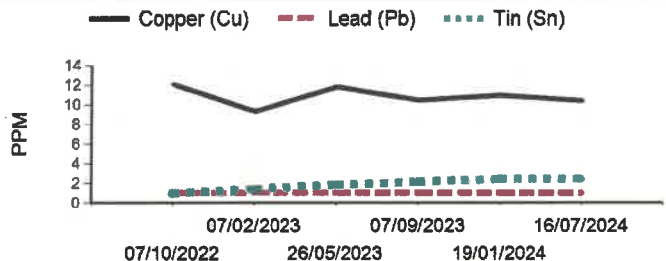
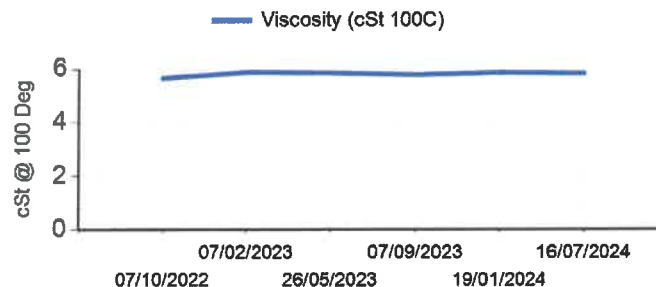
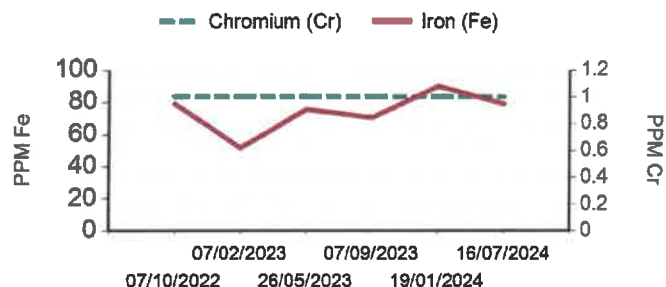
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 062683A**

**Gasoline Engine**

**Unit No.** 1708

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4F58HDC36407

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

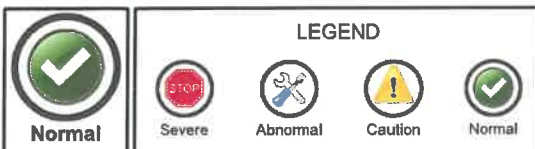
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	21-Aug-24	26-Apr-24	14-Nov-23	19-Jun-23	27-Jan-23	15-Aug-22
DATE RECEIVED	12-Sep-24	15-May-24	08-Dec-23	14-Jul-23	14-Feb-23	30-Aug-22
DATE REPORTED	13-Sep-24	16-May-24	11-Dec-23	18-Jul-23	16-Feb-23	01-Sep-22
LAB NO.	44023441474	44023335664	44023195912	44023069484	44022938281	44022810870
SIF NO.	704538878	702897564	701689953	701689989	700592837	700592788
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL GRADE	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
OIL ADDED	6.0	6.0	6.0	6.0	6.0	6.0
FILTER	qt					
OIL CHANGED	mi					
WO NUMBER	Changed	Changed	Changed	Changed		Changed
<b>Metals (ppm)</b>						
Iron (Fe)	20	15	13	24	23	21
Chromium (Cr)	<1	<1	<1	1	1	1
Lead (Pb)	<1	<1	<1	<1	<1	3
Copper (Cu)	9	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	2
Aluminium (Al)	4	2	3	4	3	5
Nickel (Ni)	2	1	<1	2	4	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	36	11	10	14	15	15
Sodium (Na)	13	4	5	2	4	8
Potassium (K)	5	2	3	1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	503	530	543	508	543	509
Calcium (Ca)	1424	1373	1311	1366	1486	1473
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	749	741	737	719	780	667
Zinc (Zn)	925	849	871	852	950	825
Molybdenum (Mo)	297	288	273	289	327	289
Boron (B)	20	17	21	17	20	20
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.0	10.8	10.9	11.1	10.2	11.5
PQ Index	<10	<10	<10	<10	<10	23

**ANALYST:** paul.kittrick



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UIN 062683A

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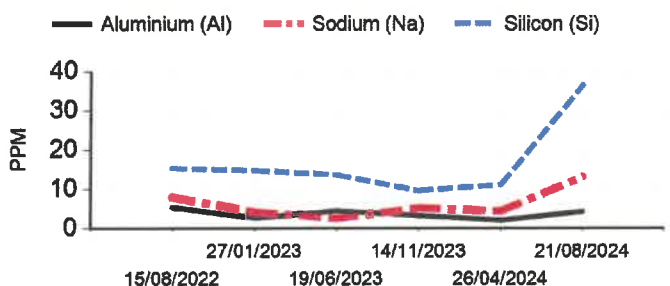
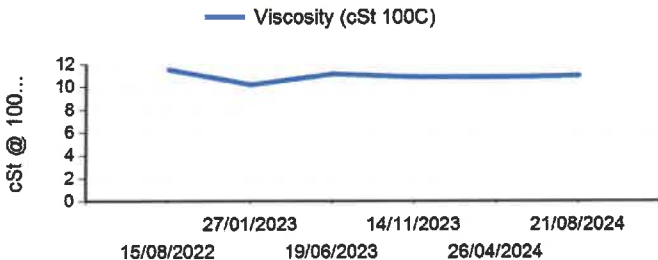
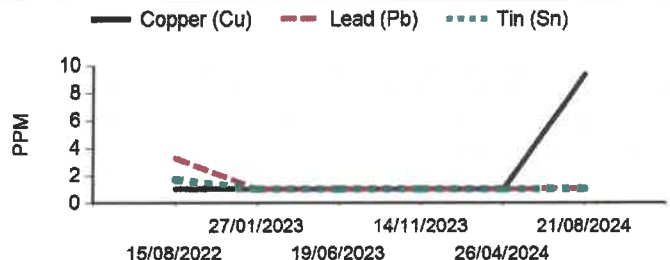
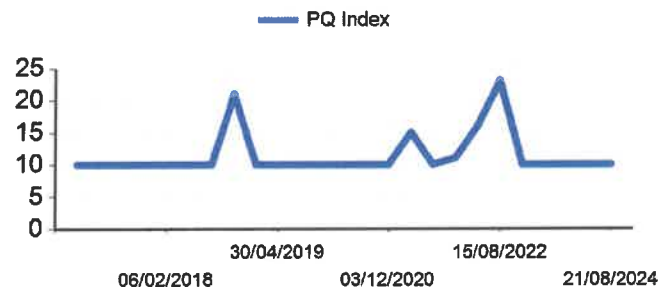
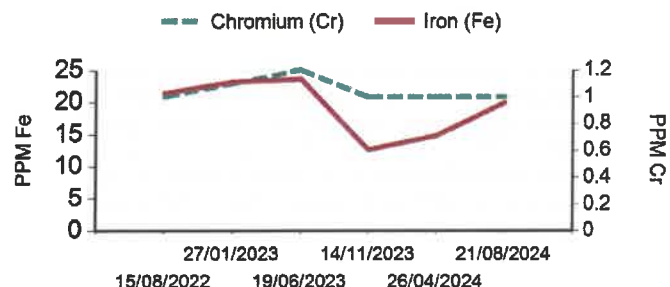
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setafash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 0AD99EA**

**Transmission**

**Unit No.** 2405

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDFE4FN4RDD38864

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Unit/oil times unknown. The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Oil type and/or fluid grade not given. Please provide missing oil information at next sample submission. Action: As oil already changed, Resample at a reduced service interval to monitor and establish wear trend.

**ANALYST:** paul.kittrick

**Severe**

**LEGEND**

Severe

Abnormal

Caution

Normal

<b>DATE SAMPLED</b>		15-Aug-24
<b>DATE RECEIVED</b>		12-Sep-24
<b>DATE REPORTED</b>		13-Sep-24
<b>LAB NO.</b>		44023441467
<b>SIF NO.</b>		704538881
<b>TIME ON UNIT</b>	mi	
<b>TIME ON OIL</b>	mi	
<b>OIL BRAND</b>		Unidentified
<b>OIL TYPE</b>		Unidentified
<b>OIL GRADE</b>		Unknown
<b>OIL ADDED</b>	qt	6.0
<b>FILTER</b>	mi	
<b>OIL CHANGED</b>		Changed
<b>WO NUMBER</b>		
<b>Metals (ppm)</b>		
Iron (Fe)		60
Chromium (Cr)		<1
Lead (Pb)		2
Copper (Cu)		42
Tin (Sn)		2
Aluminium (Al)		62
Nickel (Ni)		4
Silver (Ag)		<1
Titanium (Ti)		<1
Vanadium (V)		<1
<b>Contaminants (ppm)</b>		
Silicon (Si)		8
Sodium (Na)		5
Potassium (K)		2
<b>Additives (ppm)</b>		
Magnesium (Mg)		7
Calcium (Ca)		128
Barium (Ba)		2
Phosphorus (P)		194
Zinc (Zn)		19
Molybdenum (Mo)		14
Boron (B)		64
<b>Contaminants</b>		
Water (%)		<0.05
<b>Physical Tests</b>		
Viscosity (cSt 100C)		5.6
Solids (%)		<0.1
<b>Additional</b>		
PQ Index		20





UIN 0AD99EA

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5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

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935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

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800.445.7930

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800.770.4128

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905 332 9559

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+1 (780) 483-1036

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Kuala Lumpur, Singapore

## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Chromium (Cr) Iron (Fe)



15/08/2024

Viscosity (cSt 100C)



15/08/2024

Copper (Cu) Lead (Pb) Tin (Sn)



15/08/2024

Water (%)



15/08/2024

Aluminium (Al) Sodium (Na) Silicon (Si)



15/08/2024

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AD99E9**

**Gasoline Engine**

**Unit No.** 2405

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FN4RDD38864

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	15-Aug-24
<b>DATE RECEIVED</b>	12-Sep-24
<b>DATE REPORTED</b>	13-Sep-24

LAB NO.	44023441466
SIF NO.	704538880
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	qt
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

### Metals (ppm)

Iron (Fe)	13
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	4
Tin (Sn)	<1
Aluminium (Al)	3
Nickel (Ni)	1
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	24
Sodium (Na)	13
Potassium (K)	3

### Additives (ppm)

Magnesium (Mg)	554
Calcium (Ca)	1410
Barium (Ba)	<1
Phosphorus (P)	762
Zinc (Zn)	951
Molybdenum (Mo)	311
Boron (B)	20

### Contaminants

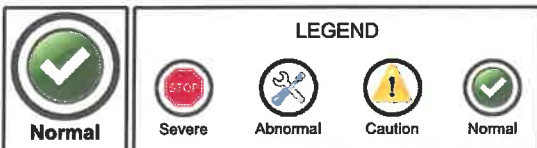
Water (%)	<0.05
Coolant	No

### Physical Tests

Viscosity (cSt 100C)	11.2
PQ Index	<10



**ANALYST:** Sam Smith Phoenix



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UIN 0AD99E9

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800.332.8055

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800.445.7930

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800.770.4128

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905 332 9559

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+1 (780) 483-1036

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877.835.8437

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Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

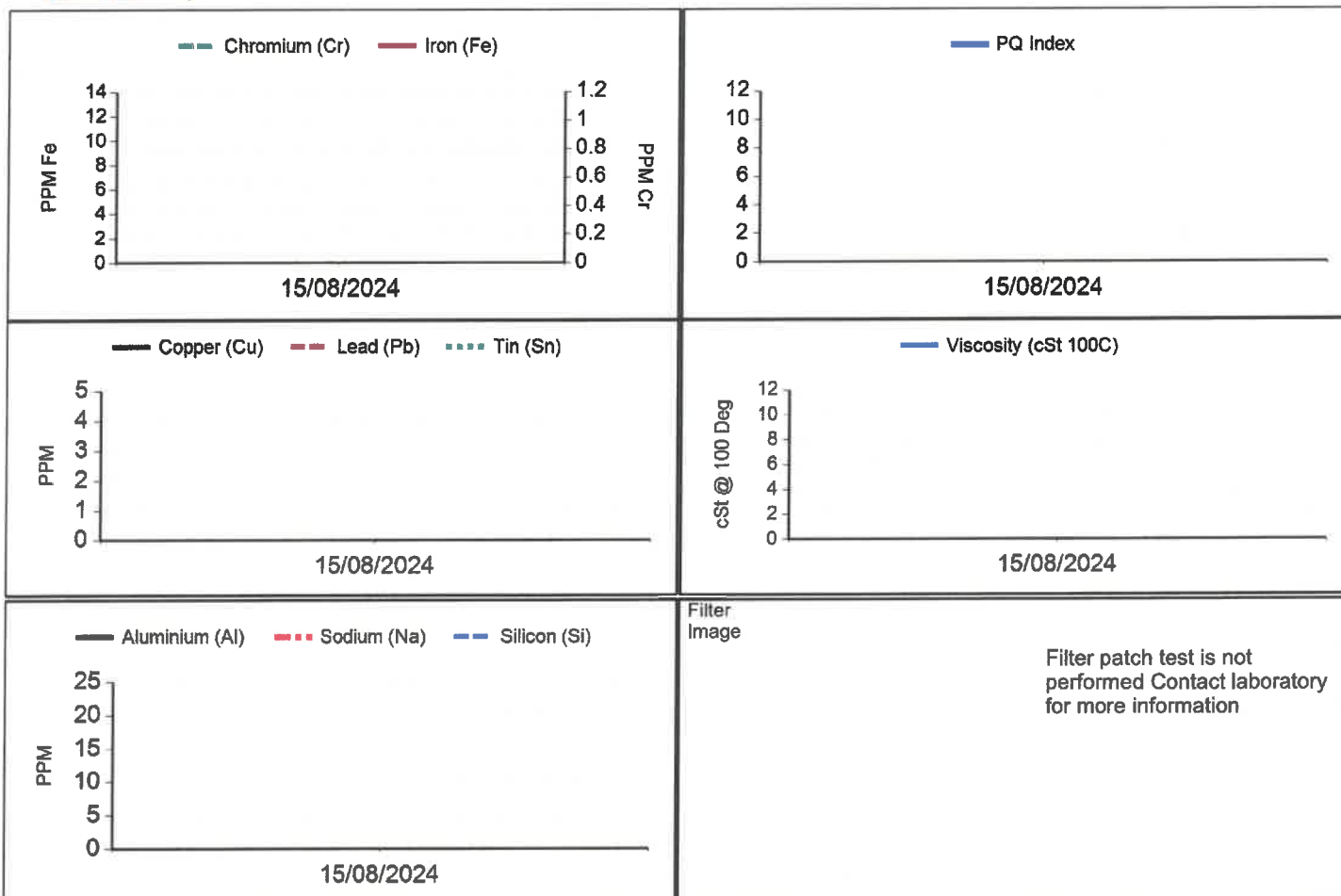
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 092B870**

**Transmission**

**Unit No.** 2103

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRF0NCNE1312

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.** 4UZADRF0NCNE1312  
**Capacity:** 16.0 qt

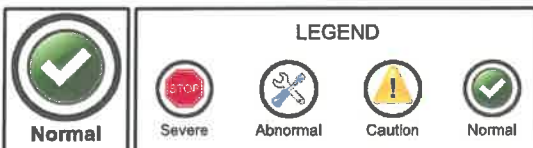
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	31-Jul-24	11-Mar-24	30-Oct-23	11-Jul-23	12-Oct-22	11-Jul-22
DATE RECEIVED	14-Aug-24	25-Mar-24	08-Nov-23	29-Aug-23	31-Oct-22	19-Jul-22
DATE REPORTED	15-Aug-24	26-Mar-24	10-Nov-23	30-Aug-23	02-Nov-22	21-Jul-22
LAB NO.	44023415908	44023289190	44023169870	44023107500	44022856769	44022779396
SIF NO.	702897541	702897579	701689947	701689901	700592856	39776249
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Allison	Allison	Allison	Allison	Allison	Allison
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED		8.0	8.0	8.0		
FILTER						
OIL CHANGED	Not Changed	Changed	Changed	Changed	Not Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	29	30	36	39	38	40
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	3	3	6	10	13
Copper (Cu)	6	8	8	11	19	23
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	4	4	4	4	5
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	3	<1	3	4	4	4
Sodium (Na)	<1	2	2	2	6	6
Potassium (K)	<1	<1	<1	2	3	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	22	26	31	33	20	1
Calcium (Ca)	90	110	123	124	78	60
Barium (Ba)	<1	<1	<1	<1	<1	1
Phosphorus (P)	222	236	214	242	258	223
Zinc (Zn)	29	36	39	42	32	7
Molybdenum (Mo)	<1	<1	<1	<1	1	<1
Boron (B)	77	74	75	80	89	86
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.6	6.7	6.7	6.7	6.8	6.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	37	14	14	14	12	16

**ANALYST:** Sam Smith Phoenix



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UIN 092B870

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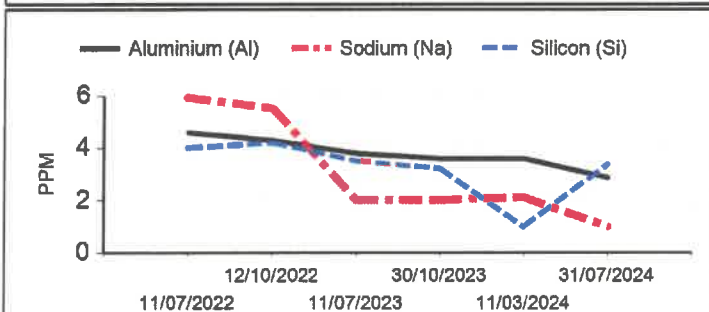
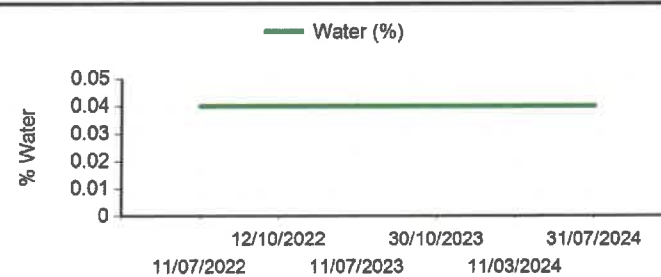
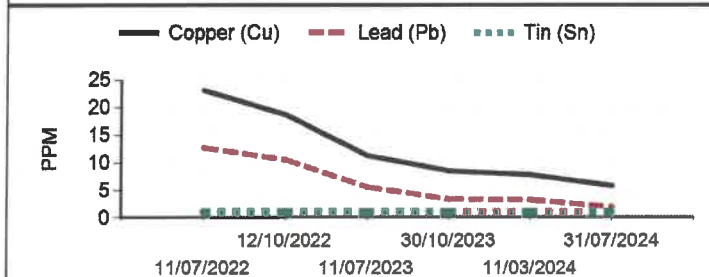
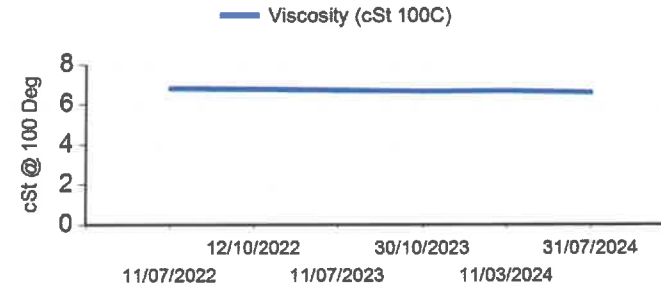
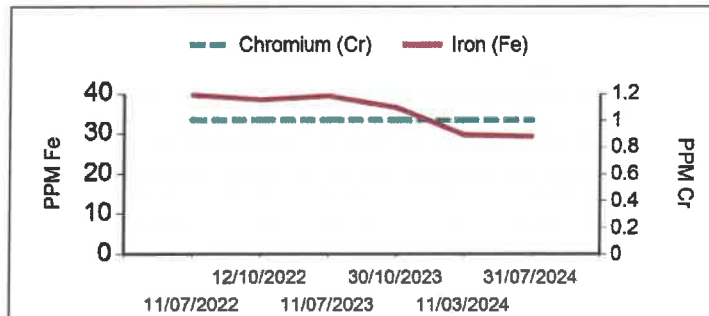
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0916D7B**

**Transmission**

**Unit No.** 2101

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD5NCNE1310

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**  
**Capacity:** 16.0 qt

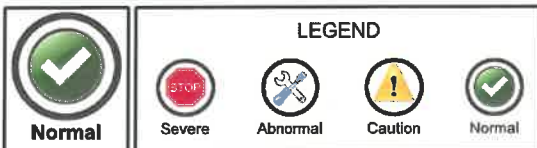
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	26-Jul-24	18-Mar-24	03-Nov-23	05-Jun-23	28-Feb-23	04-Nov-22
DATE RECEIVED	14-Aug-24	24-Apr-24	08-Dec-23	23-Jun-23	08-Mar-23	29-Dec-22
DATE REPORTED	15-Aug-24	25-Apr-24	11-Dec-23	27-Jun-23	13-Mar-23	03-Jan-23
LAB NO.	44023415910	44023318105	44023195911	43021792842	44022956865	44022901829
SIF NO.	702897547	702897577	701689958	701689895	700592803	700592820
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	8.0	8.0			8.0	8.0
FILTER						
OIL CHANGED	Changed	Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	31	31	34	38	42	30
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	2	3	4	3	5
Copper (Cu)	6	6	8	9	13	11
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	5	5	6	6	7	5
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	2	5	8	4
Sodium (Na)	<1	3	2	3	<1	<1
Potassium (K)	<1	1	2	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	21	27	30	52	44	34
Calcium (Ca)	77	91	96	154	109	92
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	227	224	236	258	257	247
Zinc (Zn)	28	37	40	73	58	47
Molybdenum (Mo)	<1	1	1	2	2	2
Boron (B)	78	86	73	91	92	88
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.6	6.9	6.6	6.8	6.7	7.0
Solids (%)	<0.1	0.1	0.1	<0.1	0.1	<0.1
<b>Additional</b>						
PQ Index	12	16	13	11	<10	16

**ANALYST:** Sam Smith Phoenix



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UIN 0916D7B

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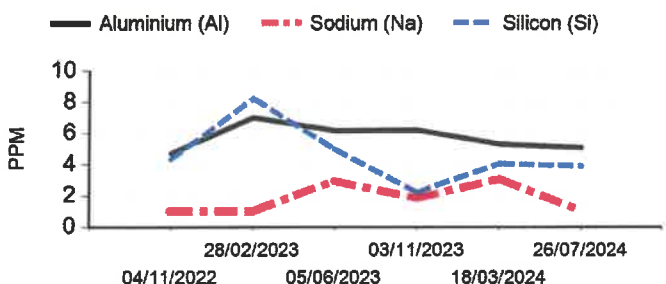
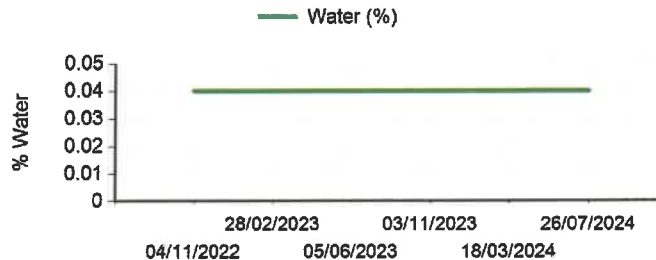
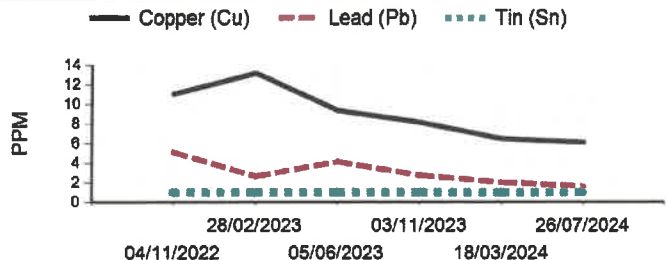
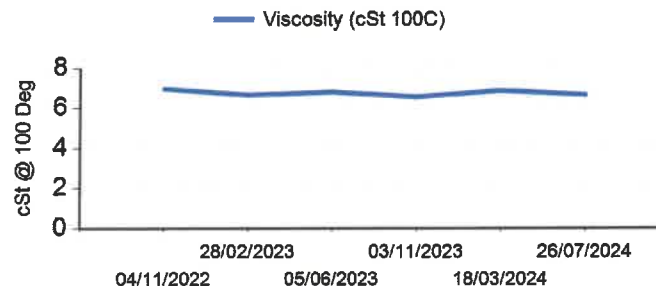
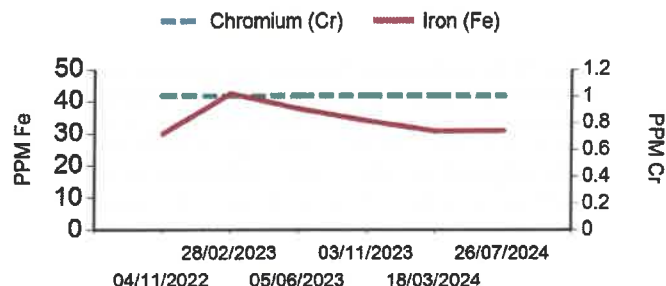
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0916D7A**

**Diesel Engine**

**Unit No.** 2101

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD5NCNE1310

**Site**

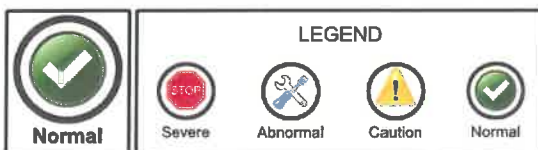
**Compartment:**  
**Name** Diesel Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	26-Jul-24	18-Mar-24	03-Nov-23	05-Jun-23	28-Feb-23	04-Nov-22
DATE RECEIVED	14-Aug-24	24-Apr-24	08-Dec-23	23-Jun-23	08-Mar-23	29-Dec-22
DATE REPORTED	15-Aug-24	25-Apr-24	11-Dec-23	24-Jun-23	10-Mar-23	30-Dec-22
LAB NO.	44023415909	44023318104	44023195910	43021792841	44022956864	44022901830
SIF NO.	702897548	702897578	701689959	701689894	700592806	700592819
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	12	9	9	11	18	11
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	6	3	4	12	5
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	5	2	5	8	6
Sodium (Na)	1	1	2	4	<1	<1
Potassium (K)	3	14	6	2	23	8
<b>Additives (ppm)</b>						
Magnesium (Mg)	402	714	776	798	704	722
Calcium (Ca)	1742	1248	1268	1418	1269	1300
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	830	675	754	770	658	719
Zinc (Zn)	986	807	841	908	750	802
Molybdenum (Mo)	5	10	3	4	3	6
Boron (B)	21	74	65	74	51	65
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.2	12.3	13.3	12.6	12.2	12.6
Fuel (%)	3.80	3.60	<1	1.70	3.20	1.70
PQ Index	10	11	<10	<10	<10	<10
Soot (%) Infrared D7844	0.2	0.2	0.2	0.2	0.3	0.2

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UIN 0916D7A

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Kuala Lumpur, Singapore

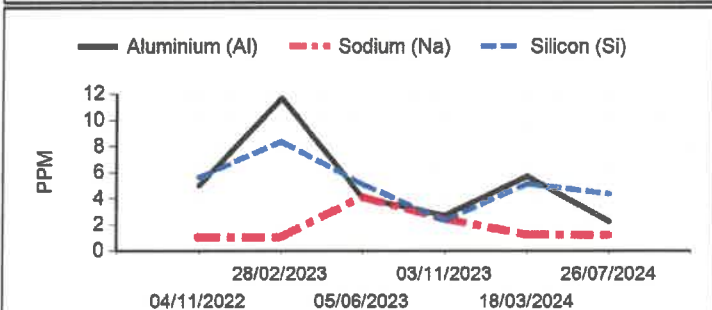
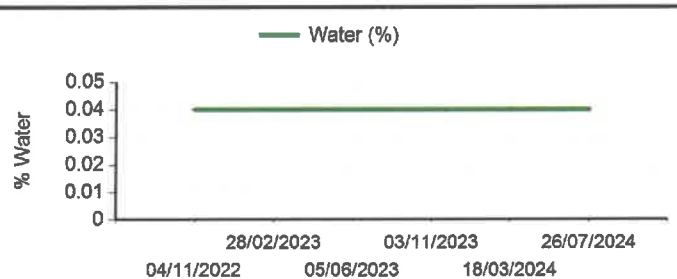
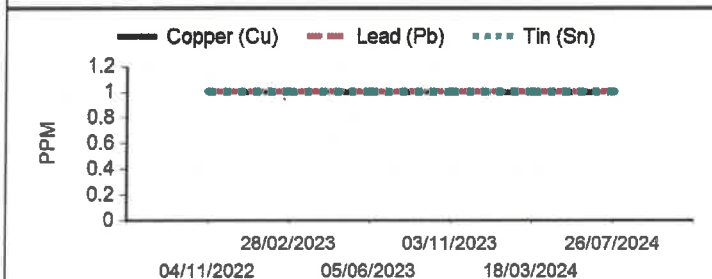
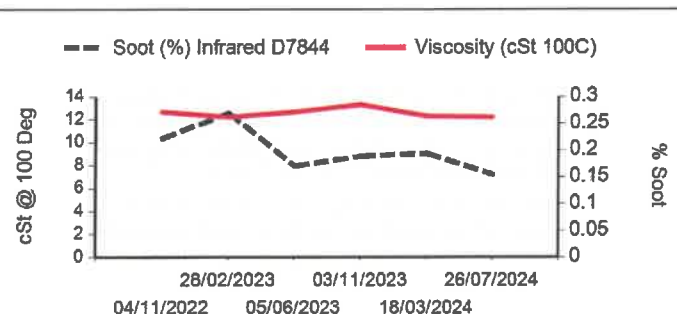
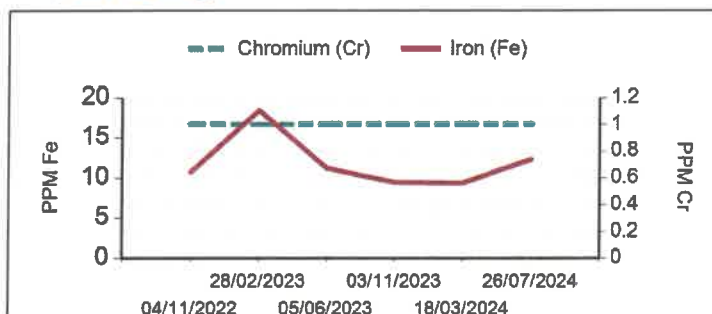
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter patch test is not performed Contact laboratory for more information

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**UIN 07E9276**

**Gasoline Engine**

**Unit No.** 1901

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FBZXZCM9JKB31600

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



<b>DATE SAMPLED</b>	25-Jul-24	08-Mar-24	28-Aug-23	12-May-23	19-Dec-22	01-Sep-22
<b>DATE RECEIVED</b>	14-Aug-24	25-Mar-24	20-Sep-23	23-May-23	19-Jan-23	15-Sep-22
<b>DATE REPORTED</b>	15-Aug-24	25-Mar-24	22-Sep-23	26-May-23	20-Jan-23	19-Sep-22
LAB NO.	44023415905	44023289158	44023128374	44023023690	44022918310	44022821203
SIF NO.	702897546	702897582	701689914	701689969	700592868	700592857
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	12	15	16	10	10
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	2	2	2	2	2
Tin (Sn)	<1	<1	<1	<1	<1	2
Aluminium (Al)	1	4	4	2	3	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	12	14	25	14	13	15
Sodium (Na)	4	6	5	3	5	5
Potassium (K)	2	<1	1	<1	2	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	539	534	516	476	451	439
Calcium (Ca)	1245	1580	1600	1306	1307	1193
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	658	767	725	648	602	593
Zinc (Zn)	815	949	861	794	736	722
Molybdenum (Mo)	280	315	309	286	268	254
Boron (B)	28	21	25	21	32	25
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	7.9	8.3	8.7	8.3	7.7	8.0
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 07E9276

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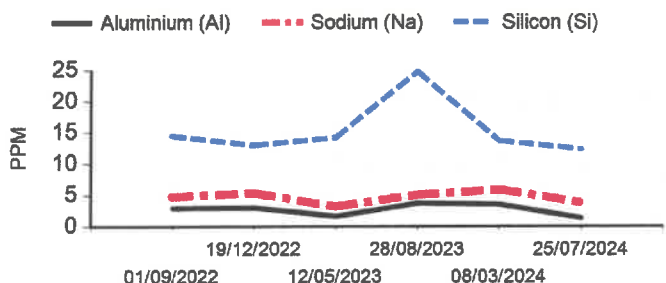
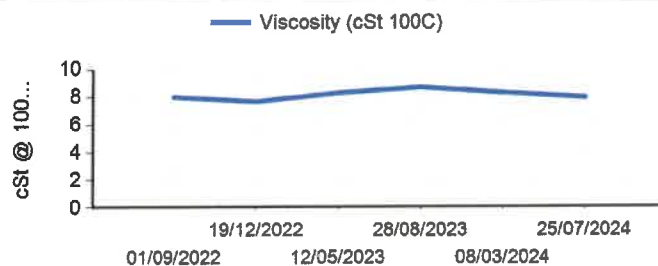
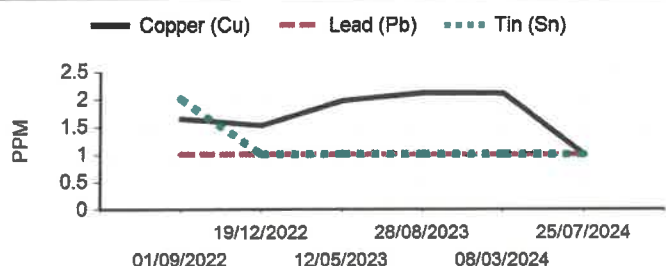
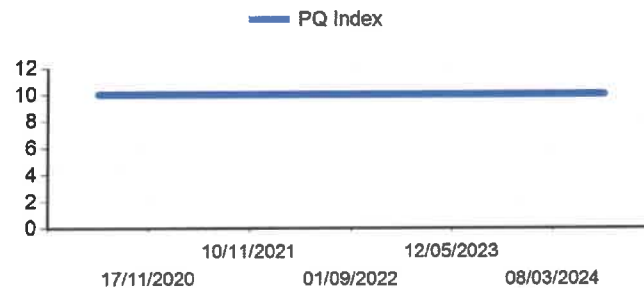
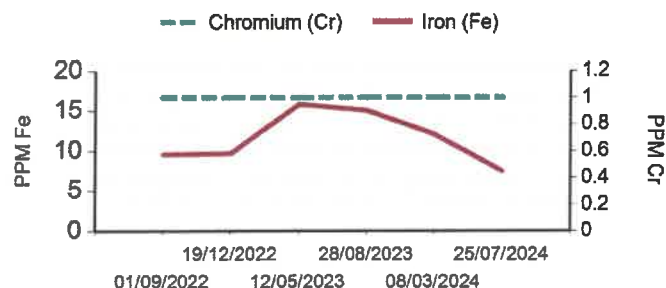
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08FF9B4**

**Gasoline Engine**

**Unit No.** 2102

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD7NCNE1311

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

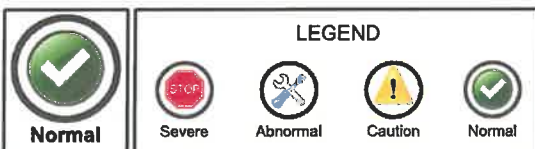
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	05-Aug-24	18-Apr-24	06-Dec-23	16-Aug-23	03-May-23	31-Jan-23
DATE RECEIVED	14-Aug-24	24-Apr-24	17-Jan-24	29-Aug-23	23-May-23	14-Feb-23
DATE REPORTED	15-Aug-24	25-Apr-24	19-Jan-24	30-Aug-23	26-May-23	16-Feb-23
LAB NO.	44023415912	44023318074	44023229557	44023107507	44023023688	44022938283
SIF NO.	705897544	702897570	702897528	701689909	701689966	700592840
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Delo 400
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt					
	16.0		16.0	16.0		16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	26	9	21	15	15	16
Chromium (Cr)	1	<1	1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	<1	<1	<1	<1	<1
Tin (Sn)	<1	1	<1	<1	<1	<1
Aluminium (Al)	10	6	14	4	14	26
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	4	7	5	5	6
Sodium (Na)	1	<1	<1	2	1	<1
Potassium (K)	11	11	19	7	23	50
<b>Additives (ppm)</b>						
Magnesium (Mg)	396	416	684	815	671	823
Calcium (Ca)	1676	1574	1138	1290	1134	1455
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	807	759	615	746	646	834
Zinc (Zn)	952	896	713	880	742	947
Molybdenum (Mo)	5	6	3	4	3	4
Boron (B)	20	45	58	58	64	89
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.0	11.5	12.4	12.6	11.4	12.4
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 08FF9B4

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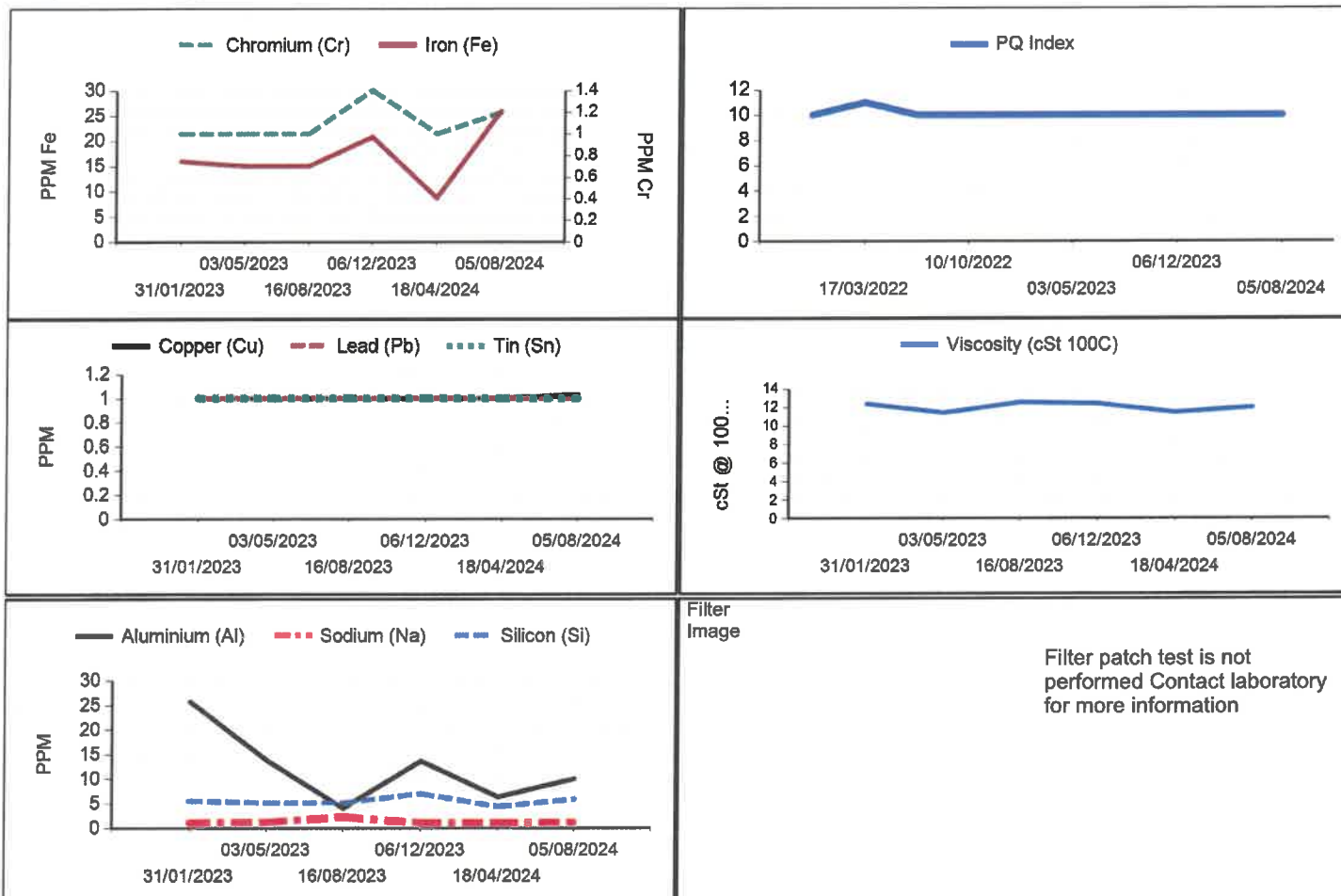
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 08FF9B5**

### Transmission

**Unit No.** 2102

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD7NCNE1311

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	05-Aug-24	18-Apr-24	06-Dec-23	16-Aug-23	03-May-23	31-Jan-23
DATE RECEIVED	14-Aug-24	24-Apr-24	17-Jan-24	29-Aug-23	23-May-23	14-Feb-23
DATE REPORTED	15-Aug-24	25-Apr-24	19-Jan-24	30-Aug-23	26-May-23	16-Feb-23
LAB NO.	44023415911	44023318075	44023229558	44023107508	44023023689	44022938284
SIF NO.	702897543	702897569	702897527	701689908	701689967	700592839
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Not Changed	Changed	Not Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	35	33	30	28	24	27
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	1	<1	<1	<1	<1
Copper (Cu)	5	5	5	7	6	8
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	4	3	3	3	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	3	5	3	3	4
Sodium (Na)	<1	2	<1	1	1	<1
Potassium (K)	<1	1	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	25	25	32	40	39	39
Calcium (Ca)	99	106	113	147	136	135
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	250	223	222	240	222	257
Zinc (Zn)	35	37	39	50	48	51
Molybdenum (Mo)	<1	<1	<1	<1	1	1
Boron (B)	88	84	85	76	78	89
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.6	6.6	6.7	6.7	6.8	6.7
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	15	16	12	11	15	<10



UIN 08FF9B5

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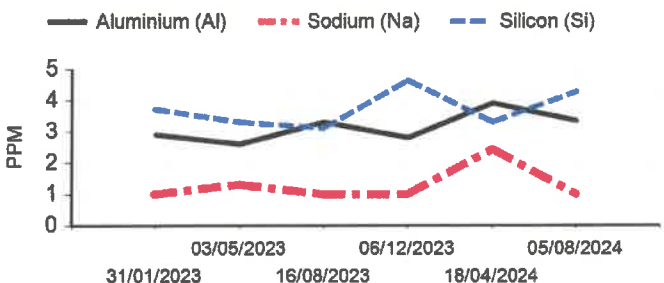
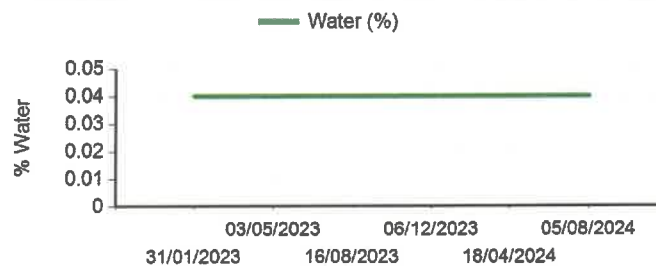
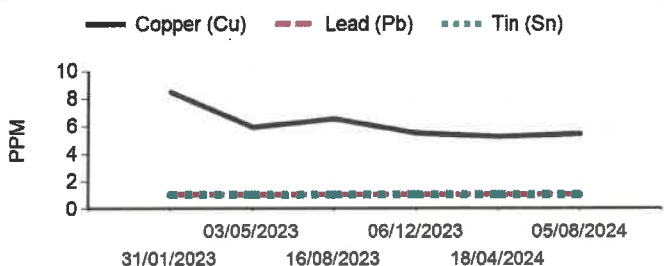
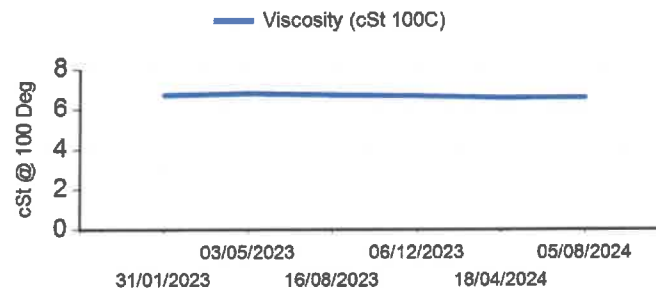
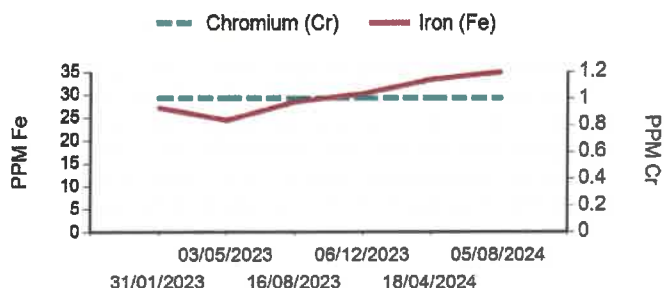
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 092B86F**

**Gasoline Engine**

**Unit No.** 2103

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFDONCNE1312

**Site**

**Compartment:**

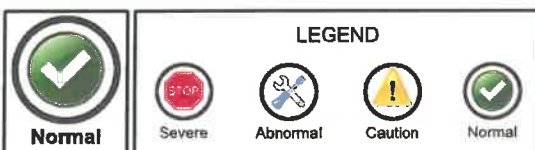
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	31-Jul-24	11-Mar-24	30-Oct-23	11-Jul-23	01-Feb-23	12-Oct-22
DATE RECEIVED	14-Aug-24	25-Mar-24	08-Nov-23	29-Aug-23	14-Feb-23	31-Oct-22
DATE REPORTED	15-Aug-24	26-Mar-24	10-Nov-23	30-Aug-23	16-Feb-23	02-Nov-22
LAB NO.	44023415907	44023289160	44023169869	44023107499	44022938406	44022856768
SIF NO.	702897542	702897580	701689946	701689900	700592845	700592855
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt	16.0	16.0	16.0	16.0	16.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	10	9	15	22	16	18
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	5	12	5	6	18	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	2	5	6	5	7
Sodium (Na)	<1	3	2	2	<1	5
Potassium (K)	5	22	7	9	35	6
<b>Additives (ppm)</b>						
Magnesium (Mg)	392	800	685	803	691	733
Calcium (Ca)	1673	1337	1152	1297	1226	1268
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	815	761	650	736	704	709
Zinc (Zn)	954	876	735	865	799	815
Molybdenum (Mo)	5	11	3	3	3	6
Boron (B)	32	76	49	40	74	55
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.9	11.8	12.7	12.2	12.1	12.8
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 092B86F

### U.S. Laboratories

**Atlanta, Georgia - 420**  
5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

**Valley View, Ohio - 410**  
6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

**Kansas City, Kansas - 430**  
935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

**Phoenix, Arizona - 440**  
3319 West Earl Drive  
Phoenix, AZ 85017  
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+1 (780) 483-1036

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Houston, TX 77099  
877.835.8437

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#### New Zealand

Wellington

#### Southeast Asia

Kuala Lumpur, Singapore

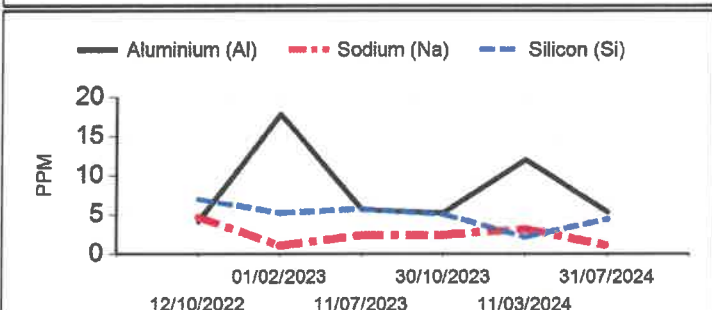
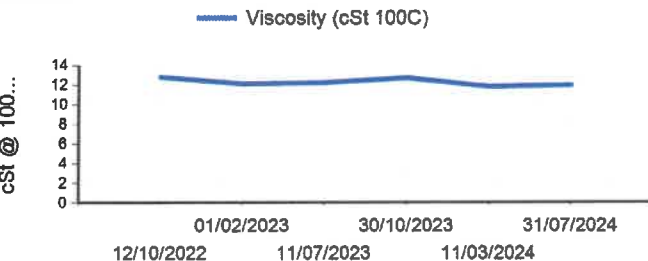
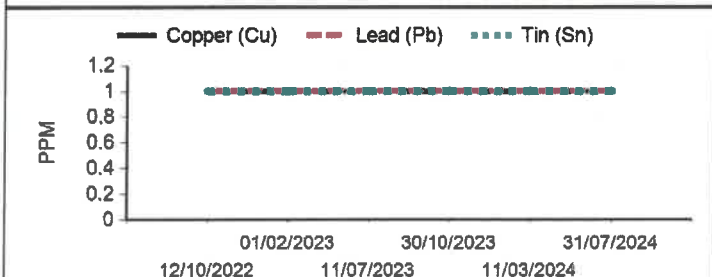
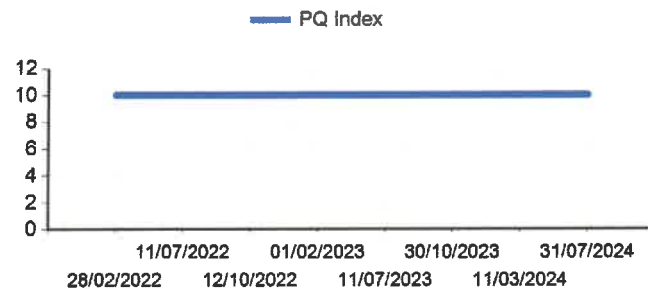
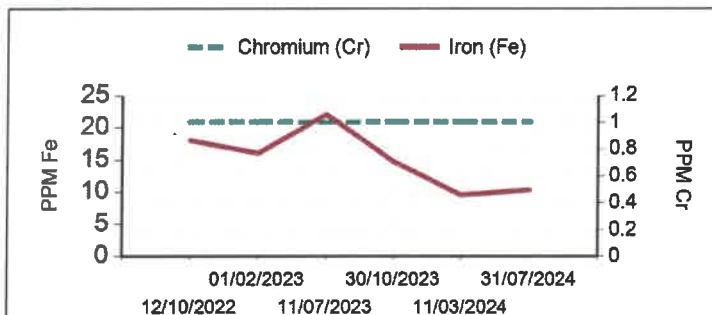
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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0002 v1.9





**UIN 086A56A**

**Transmission**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**

**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton

**LEGEND**



Normal



Severe



Abnormal



Caution



Normal

DATE SAMPLED	24-Jun-24	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23	29-Sep-22
DATE RECEIVED	01-Jul-24	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23	14-Oct-22
DATE REPORTED	02-Jul-24	26-Mar-24	10-Nov-23	27-Jun-23	20-Jan-23	17-Oct-22
LAB NO.	44023376818	44023289152	44023169868	43021792840	44022918315	44022843563
SIF NO.	702897553	702897588	701689945	701689896	700592872	700592881
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OIL ADDED	qt	3.0	3.0	3.0	3.0	3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	79	79	65	59	55	63
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	1
Copper (Cu)	9	13	11	12	15	17
Tin (Sn)	2	2	1	<1	<1	<1
Aluminium (Al)	46	46	25	20	20	20
Nickel (Ni)	2	2	2	2	2	3
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	9	<1	6	6	5	7
Sodium (Na)	2	3	2	3	6	1
Potassium (K)	1	<1	<1	<1	2	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	1	3	6	2	2
Calcium (Ca)	124	143	118	162	128	132
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	184	211	183	212	200	215
Zinc (Zn)	4	10	5	18	5	5
Molybdenum (Mo)	2	3	3	5	5	6
Boron (B)	71	62	65	83	77	97
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.8	5.8	5.8	5.7	5.6
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	19	17	21	14	<10	13

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UIN 086A56A

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
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800.332.8055

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905 332 9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Stencil Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

## Australia

Brisbane, Perth, Sydney, Muswellbrook

## South America

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

## Europe

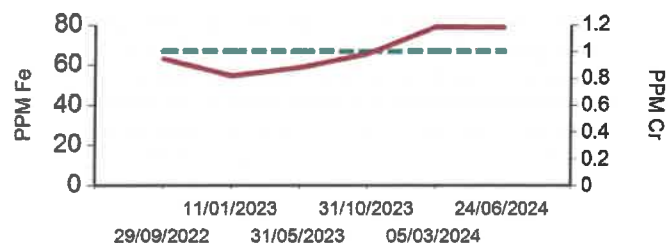
Prague

## TEST METHODS:

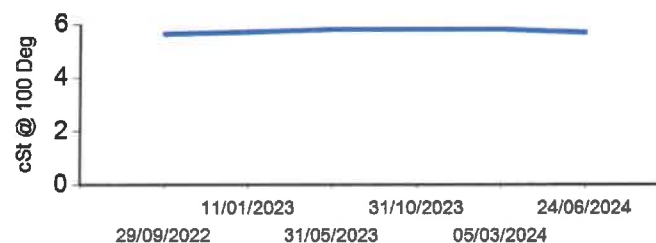
Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

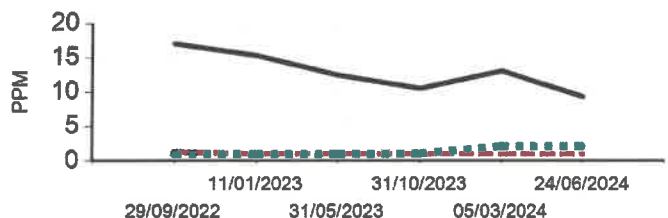
Chromium (Cr) Iron (Fe)



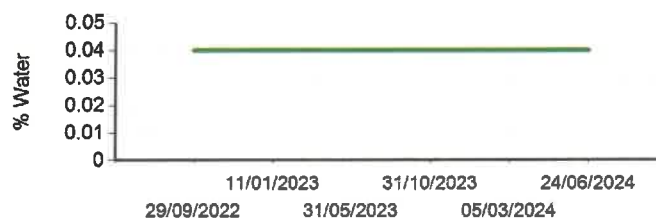
Viscosity (cSt 100C)



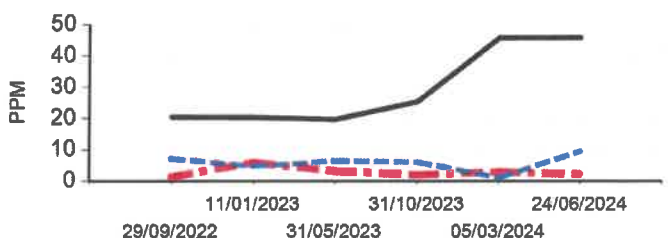
Copper (Cu) Lead (Pb) Tin (Sn)



Water (%)



Aluminium (Al) Sodium (Na) Silicon (Si)



Filter Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 05CEDA5**

**Transmission**

**Unit No.** 1602

**Unit:**  
**Make** Freightliner  
**Model** .  
**Serial No.** 4UZADRD00HCJC8217

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

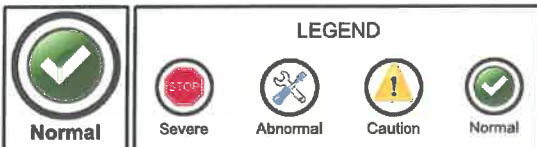
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	07-Aug-24	17-Apr-24	08-Nov-23	26-Jun-23	17-Feb-23	22-Sep-22
DATE RECEIVED	14-Aug-24	24-Apr-24	08-Dec-23	14-Jul-23	08-Mar-23	14-Oct-22
DATE REPORTED	15-Aug-24	25-Apr-24	11-Dec-23	18-Jul-23	13-Mar-23	17-Oct-22
LAB NO.	44023415904	44023318109	44023195907	44023069479	44022956869	44022843565
SIF NO.	702897540	702897573	701689957	701689986	700592800	700592883
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Allison	Allison	Allison	Allison	Allison	Allison
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt				8.0	8.0
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Not Changed	Not Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	27	23	23	25	36	45
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	3	3	3	4	3	6
Copper (Cu)	18	14	15	18	25	28
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	3	3	3	4	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	3	2	5	7	6
Sodium (Na)	<1	<1	<1	<1	<1	<1
Potassium (K)	<1	1	2	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	28	24	28	34	33	19
Calcium (Ca)	127	93	109	137	125	86
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	237	217	237	226	238	213
Zinc (Zn)	52	36	42	48	56	47
Molybdenum (Mo)	<1	<1	<1	1	1	1
Boron (B)	77	84	72	85	85	96
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.5	6.6	6.7	6.6	6.5	6.4
Solids (%)	<0.1	<0.1	0.1	<0.1	0.1	<0.1
<b>Additional</b>						
PQ Index	<10	12	13	13	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 05CEDA5

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
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## Valley View, Ohio - 410

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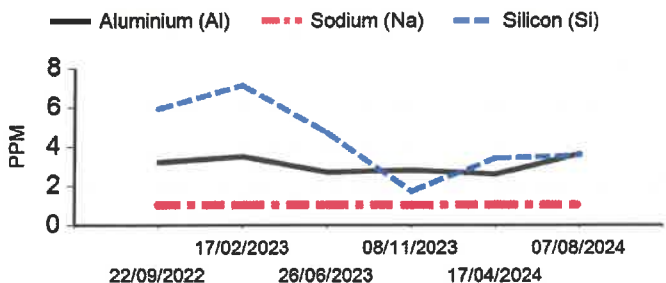
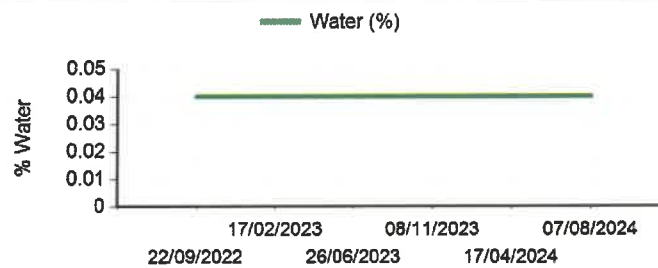
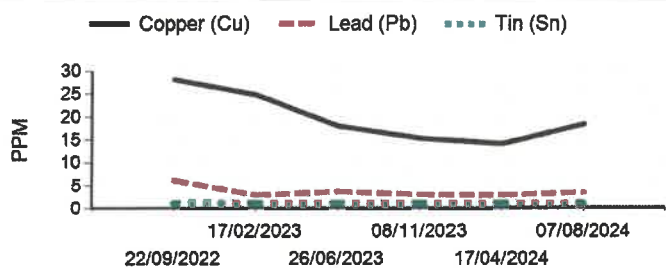
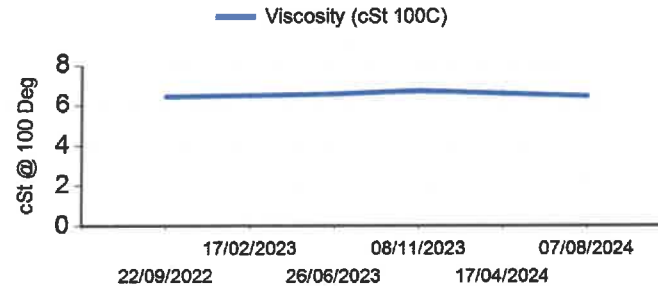
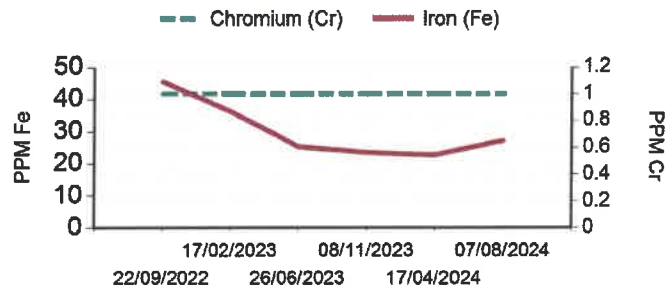
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046DF**

**Gasoline Engine**

**Unit No.** 1904

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM6KKB48491

**Site**

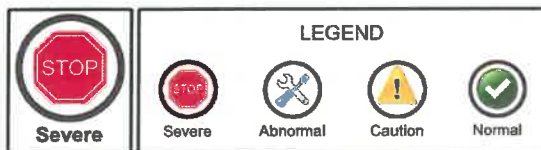
**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Silicon level (dirt/sealant material) is at a severe level. Water content satisfactory. Viscosity within specified operating range. Action: Check all dirt access points. As oil and filter(s) already changed, resample after corrective action to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	16-Jul-24	19-Jan-24	07-Sep-23	26-May-23	07-Feb-23	07-Oct-22
DATE RECEIVED	31-Jul-24	13-Feb-24	20-Sep-23	23-Jun-23	14-Feb-23	14-Oct-22
DATE REPORTED	02-Aug-24	14-Feb-24	25-Sep-23	24-Jun-23	16-Feb-23	17-Oct-22
LAB NO.	44023403757	44023253078	44023128161	43021792845	44022938287	44022843557
SIF NO.	702897501	702897514	701689913	701689899	700592843	700592886
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0	6.0			6.0	
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	22	125	16	25	11	16
Chromium (Cr)	<1	3	<1	<1	<1	<1
Lead (Pb)	1	<1	<1	<1	<1	<1
Copper (Cu)	48	7	2	2	1	2
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	7	71	4	5	1	2
Nickel (Ni)	<1	1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	146	46	23	17	11	26
Sodium (Na)	20	8	5	9	<1	12
Potassium (K)	18	2	1	<1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	404	600	579	579	502	503
Calcium (Ca)	1303	1627	1706	1706	1346	1412
Barium (Ba)	18	10	<1	<1	<1	<1
Phosphorus (P)	691	821	825	772	724	660
Zinc (Zn)	821	1051	1040	990	889	790
Molybdenum (Mo)	137	335	335	346	196	290
Boron (B)	63	23	29	24	46	23
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.0	9.9	8.8	9.0	8.4	8.9
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 08046DF

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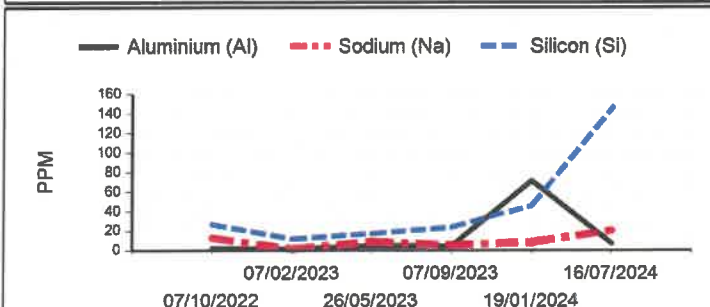
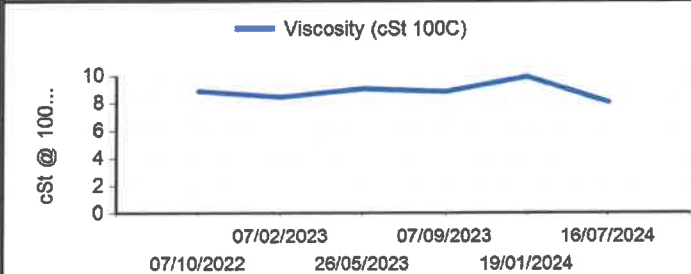
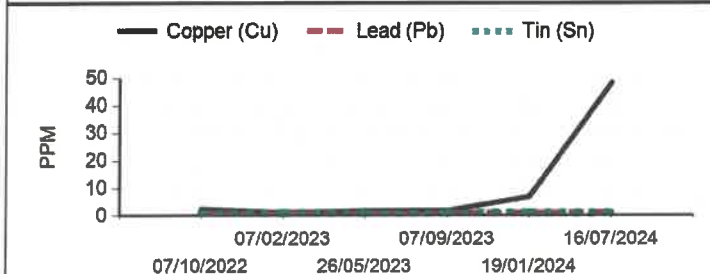
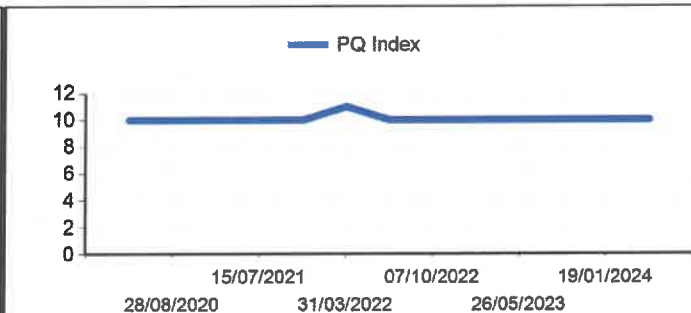
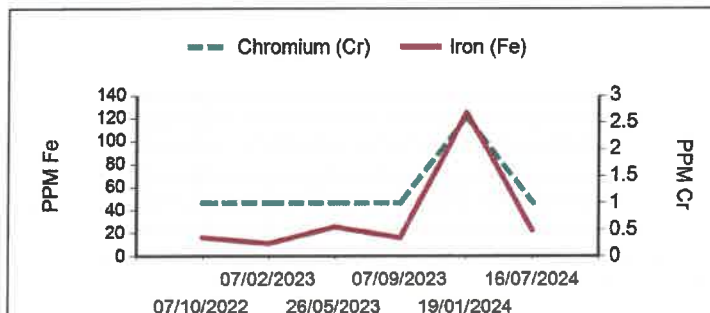
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42C4**

**Gasoline Engine**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FNXRDD38867

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	12-Jul-24
<b>DATE RECEIVED</b>	31-Jul-24
<b>DATE REPORTED</b>	02-Aug-24

LAB NO.	44023403748
SIF NO.	702897508
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	8.0
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

### Metals (ppm)

Iron (Fe)	16
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	12
Tin (Sn)	<1
Aluminium (Al)	4
Nickel (Ni)	1
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

### Contaminants (ppm)

Silicon (Si)	30
Sodium (Na)	7
Potassium (K)	3

### Additives (ppm)

Magnesium (Mg)	517
Calcium (Ca)	1429
Barium (Ba)	<1
Phosphorus (P)	702
Zinc (Zn)	904
Molybdenum (Mo)	259
Boron (B)	36

### Contaminants

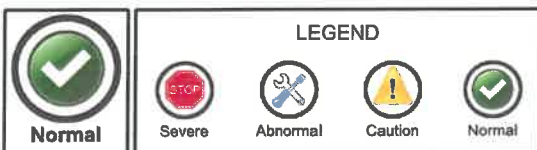
Water (%)	<0.05
Coolant	No

### Physical Tests

Viscosity (cSt 100C)	10.3
PQ Index	<10



**ANALYST:** Sam Smith Phoenix



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UIN 0AC42C4

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Kuala Lumpur, Singapore

## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Chromium (Cr) Iron (Fe)



12/07/2024

PQ Index



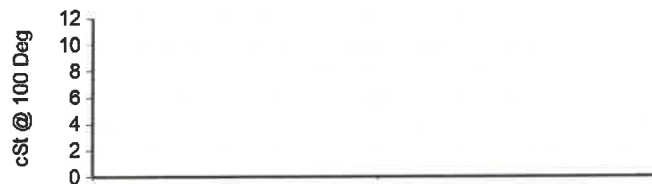
12/07/2024

Copper (Cu) Lead (Pb) Tin (Sn)



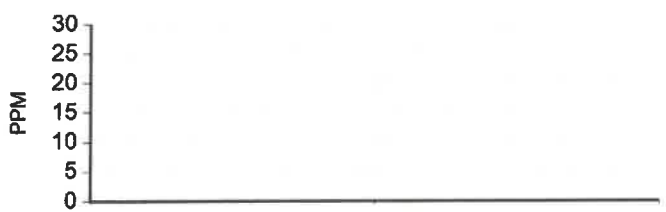
12/07/2024

Viscosity (cSt 100C)



12/07/2024

Aluminium (Al) Sodium (Na) Silicon (Si)



12/07/2024

Filter Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42C5**

**Transmission**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FNXRDD38867

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

**DIAGNOSIS**

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Resample at next recommended interval to monitor and establish wear trend.

**DATE SAMPLED** 12-Jul-24  
**DATE RECEIVED** 31-Jul-24  
**DATE REPORTED** 02-Aug-24

LAB NO. 44023403754  
SIF NO. 702897507  
TIME ON UNIT mi  
TIME ON OIL mi  
OIL BRAND Unidentified  
OIL TYPE Unidentified  
OIL GRADE Unknown  
OIL ADDED  
FILTER mi  
OIL CHANGED Not Changed  
WO NUMBER

**Metals (ppm)**

Iron (Fe) 34  
Chromium (Cr) <1  
Lead (Pb) <1  
Copper (Cu) 36  
Tin (Sn) <1  
Aluminium (Al) 15  
Nickel (Ni) 3  
Silver (Ag) <1  
Titanium (Ti) <1  
Vanadium (V) <1

**Contaminants (ppm)**

Silicon (Si) 6  
Sodium (Na) 5  
Potassium (K) 1

**Additives (ppm)**

Magnesium (Mg) 1  
Calcium (Ca) 122  
Barium (Ba) 1  
Phosphorus (P) 185  
Zinc (Zn) 4  
Molybdenum (Mo) 13  
Boron (B) 71

**Contaminants**

Water (%) <0.05

**Physical Tests**

Viscosity (cSt 100C) 5.7  
Solids (%) 0.1

**Additional**

PQ Index 13



**ANALYST:** Sam Smith Phoenix



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UIN 0AC42C5

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Santiago de Chile, Belo Horizonte, Brazil

New Zealand

Wellington

Southeast Asia

Kuala Lumpur, Singapore

Europe

Prague

TEST METHODS:

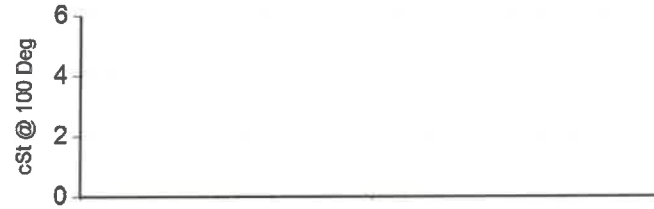
Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Chromium (Cr) Iron (Fe)



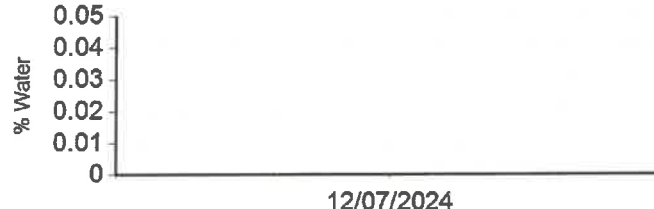
Viscosity (cSt 100C)



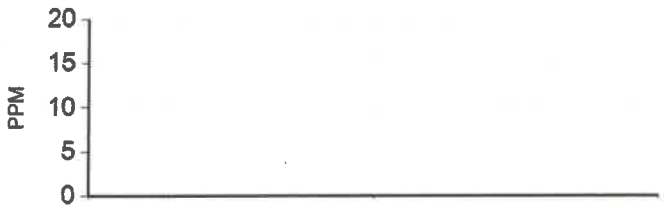
Copper (Cu) Lead (Pb) Tin (Sn)



Water (%)



Aluminium (Al) Sodium (Na) Silicon (Si)



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 037EDBC**

**Transmission**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

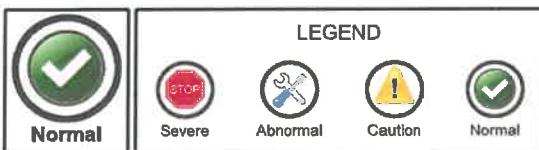
**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	02-Jul-24	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19	04-Feb-19
DATE RECEIVED	31-Jul-24	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19	20-Feb-19
DATE REPORTED	02-Aug-24	25-Apr-24	05-Apr-23	28-Feb-20	01-Aug-19	21-Feb-19
LAB NO.	44023403755	44023318076	44022978409	44022189833	44022068760	44021980491
SIF NO.	702897500	702897572	701689926	34144404	35084630	35084600
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Not Applicable	Not Changed	Changed	Changed	Changed	Changed
WO NUMBER	Changed	Not Changed	Changed	Changed	Changed	Changed
<b>Metals (ppm)</b>						
Iron (Fe)	23	12	27	40	36	20
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	17	4	19	35	25	15
Tin (Sn)	1	1	3	5	2	2
Aluminium (Al)	6	4	13	23	18	11
Nickel (Ni)	2	<1	<1	<1	1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	14	10	4	4	3	2
Sodium (Na)	6	6	<1	2	5	1
Potassium (K)	4	4	<1	2	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	<1	<1	3	2	2	2
Calcium (Ca)	119	108	130	122	120	99
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	186	187	191	190	177	162
Zinc (Zn)	4	3	6	5	5	4
Molybdenum (Mo)	<1	<1	2	<1	<1	<1
Boron (B)	78	89	71	57	56	52
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.9	7.0	5.7	6.3
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	15	18	11	10	131	124

**ANALYST:** aaron.cotton



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UIN 037EDBC

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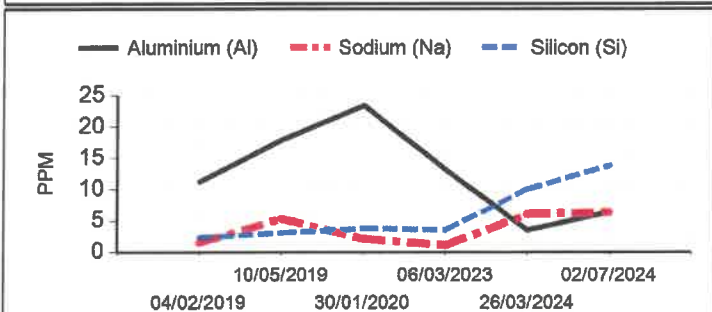
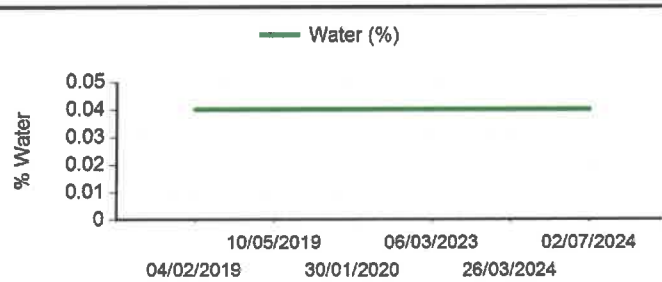
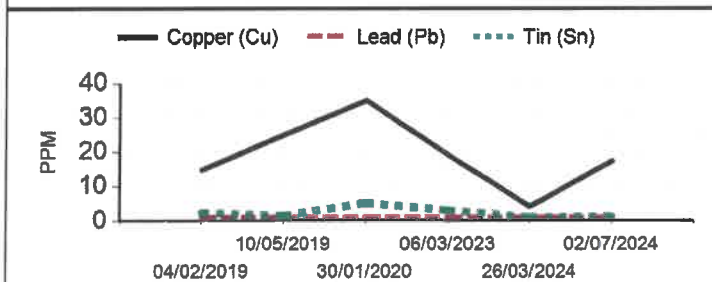
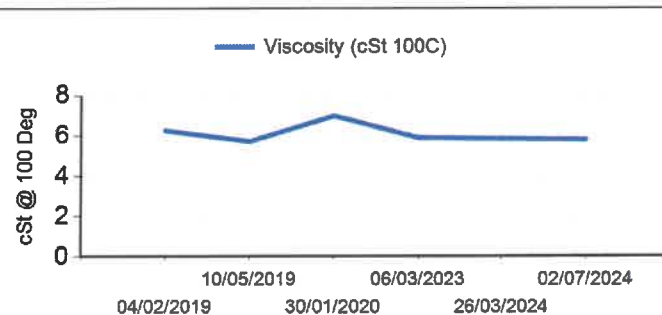
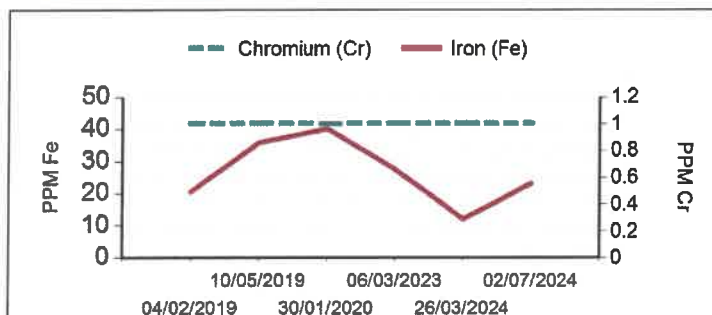
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
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Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 03521F8**

**Gasoline Engine**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

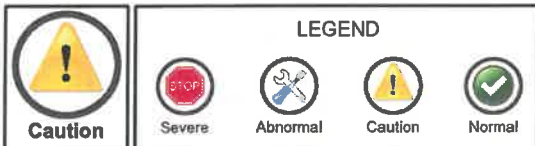
Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity high for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	02-Jul-24	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19	04-Feb-19
DATE RECEIVED	31-Jul-24	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19	20-Feb-19
DATE REPORTED	02-Aug-24	25-Apr-24	05-Apr-23	28-Feb-20	31-Jul-19	21-Feb-19
LAB NO.	44023403756	44023318110	44022978408	44022189832	44022068748	44021980367
SIF NO.	702897499	702897571	701689927	34144406	35084634	35084595
TIME ON UNIT						
TIME ON OIL				6000	6000	6000
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	7.0	6.0	6.0	6.0	6.0	6.0
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	11	24	9	11	9	12
Chromium (Cr)	<1	1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	1	<1	<1
Aluminium (Al)	3	6	2	4	4	3
Nickel (Ni)	<1	1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	11	14	13	14	12	13
Sodium (Na)	5	4	<1	4	4	6
Potassium (K)	<1	2	<1	2	2	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	538	486	545	542	503	480
Calcium (Ca)	1401	1405	1463	1255	1191	1220
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	683	678	731	771	647	624
Zinc (Zn)	861	856	861	881	773	791
Molybdenum (Mo)	290	290	312	192	163	169
Boron (B)	20	19	60	47	21	25
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.6	9.8	8.2	8.4	9.4	9.3
PQ Index	<10	12	<10	<10	<10	<10

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UIN 03521F8

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
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800.394.3669

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6180 Halle Dr. Suite D  
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Wellington

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Kuala Lumpur, Singapore

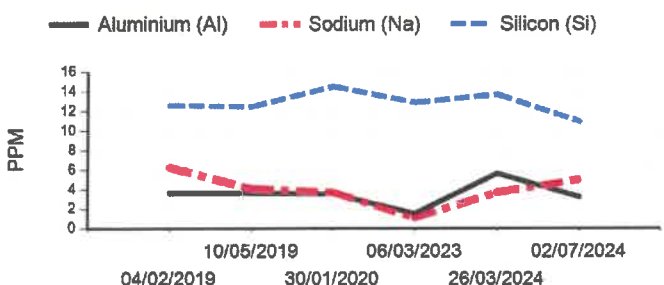
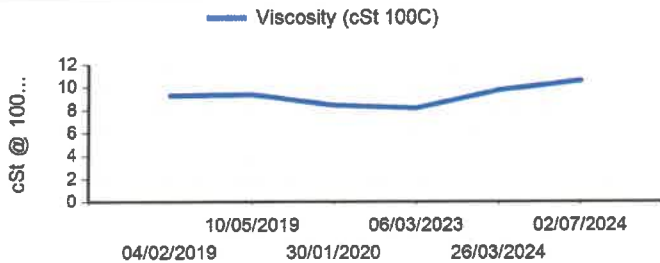
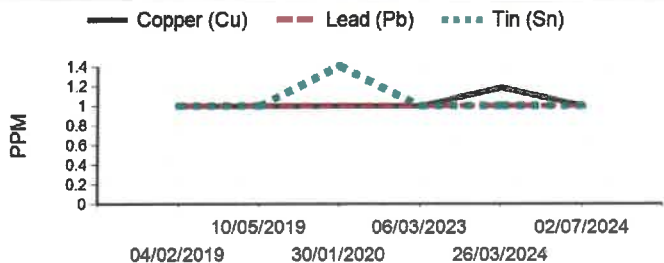
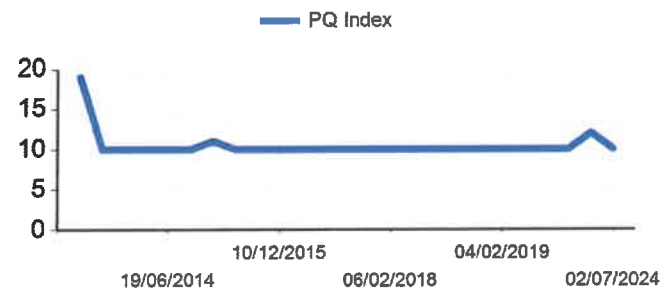
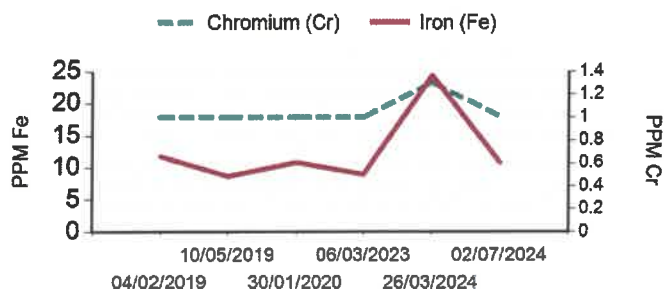
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 06405F1**

**Diesel Engine**

**Unit No.** 1601

**Unit:**

**Make** Freightliner

**Model**

**Serial No.** 4UZADRD9HCJC8216

**Site**

**Compartment:**

**Name** Diesel Engine

**Make** Cummins

**Model** 6.7

**Serial No.**

**Capacity:** 17.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	28-Jun-24	14-Feb-24	08-Aug-22	29-Mar-22	22-Nov-21	22-Apr-21
DATE RECEIVED	31-Jul-24	05-Mar-24	30-Aug-22	20-Apr-22	10-Dec-21	10-May-21
DATE REPORTED	02-Aug-24	06-Mar-24	01-Sep-22	24-Apr-22	14-Dec-21	11-May-21
LAB NO.	44023403749	44023270760	44022810876	44022710219	44022619008	44022470742
SIF NO.	702897503	702897535	700592794	39776170	39776216	38635041
TIME ON UNIT						
TIME ON OIL						6000
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	16.0	16.0		16.0	16.0	
FILTER						
OIL CHANGED	Changed	Changed		Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	16	74	6	16	8	7
Chromium (Cr)	<1	2	<1	<1	<1	<1
Lead (Pb)	<1	<1	3	<1	<1	<1
Copper (Cu)	<1	2	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	26	2	8	3	1
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	9	3	6	5	5
Sodium (Na)	2	3	3	3	1	1
Potassium (K)	4	29	2	10	3	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	390	773	580	652	682	675
Calcium (Ca)	1796	1422	1118	1409	1272	1162
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	794	808	559	713	728	767
Zinc (Zn)	964	849	649	814	811	838
Molybdenum (Mo)	6	5	8	88	8	10
Boron (B)	26	35	77	178	87	111
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.3	11.9	12.7	12.1	12.5	13.8
Fuel (%)	3.40	5.0	1.60	3.50	3.20	<1
PQ Index	<10	<10	<10	14	<10	<10
Soot (%) Infrared D7844	0.4	0.8	0.2	0.3	0.2	0.1

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UIN 06405F1

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

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6180 Halle Dr. Suite D  
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## New Zealand

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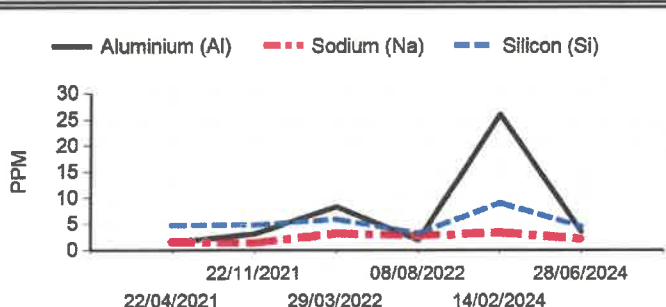
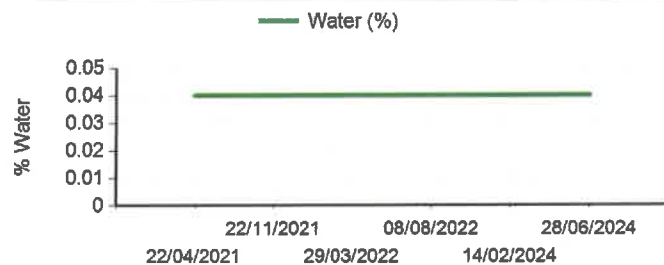
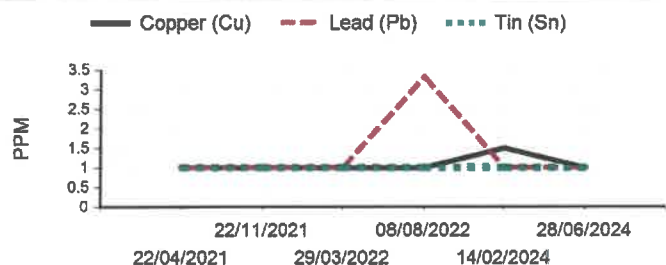
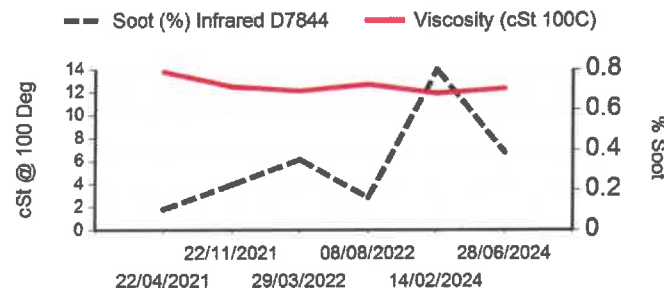
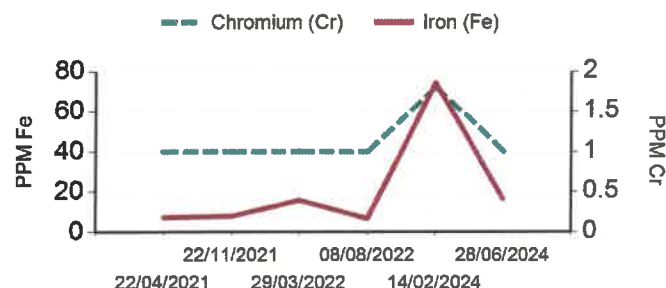
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06405F2**

**Transmission**

**Unit No.** 1601

**Unit:**  
**Make** Freightliner  
**Model** .  
**Serial No.** 4UZADRD9HCJC8216

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

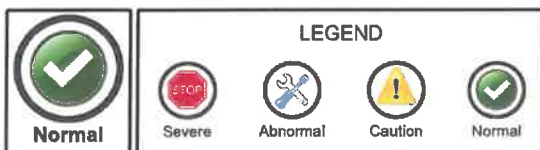
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	28-Jun-24	14-Feb-24	08-Aug-22	29-Mar-22	22-Nov-21	22-Apr-21
DATE RECEIVED	31-Jul-24	05-Mar-24	30-Aug-22	04-May-22	10-Dec-21	10-May-21
DATE REPORTED	02-Aug-24	06-Mar-24	01-Sep-22	05-May-22	14-Dec-21	11-May-21
LAB NO.	44023403753	44023270761	44022810875	44022722126	44022619009	44022470743
SIF NO.	702897504	702897536	700592793	39776155	39776220	38635044
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	12000	Unidentified	12000
OIL TYPE	ATF	ATF	ATF	Unidentified	ATF	Unidentified
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	8.0			8.0	
FILTER	mi					
OIL CHANGED	Not Applicable	Changed	Not Changed	Not Changed	Changed	Changed
WO NUMBER	Not Changed					
<b>Metals (ppm)</b>						
Iron (Fe)	21	27	8	15	16	16
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	1	2	4	2	2	2
Copper (Cu)	8	10	3	6	6	6
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	2	1	2	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	4	4	5	4
Sodium (Na)	2	2	1	4	2	<1
Potassium (K)	<1	<1	<1	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	25	43	35	19	3	6
Calcium (Ca)	78	106	82	87	69	48
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	228	300	222	253	208	209
Zinc (Zn)	41	68	51	48	30	21
Molybdenum (Mo)	2	3	2	1	<1	<1
Boron (B)	85	98	84	85	88	81
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	6.9	7.1	6.8	6.8	7.0
Solids (%)	0.1	<0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	10	11	<10	11	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 06405F2

## U.S. Laboratories

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5300 Oakbrook Parkway  
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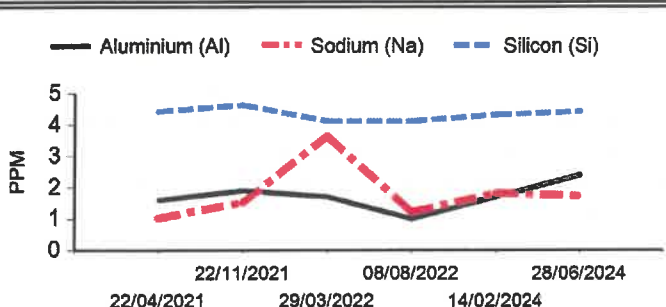
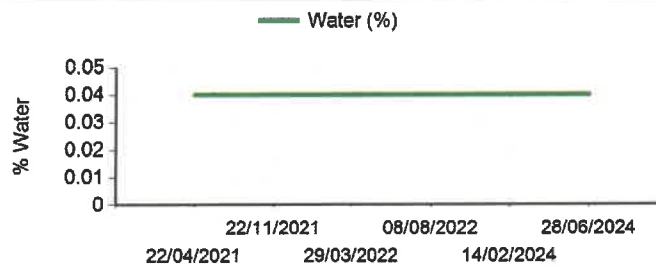
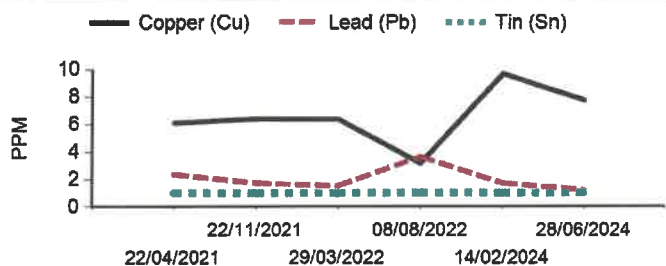
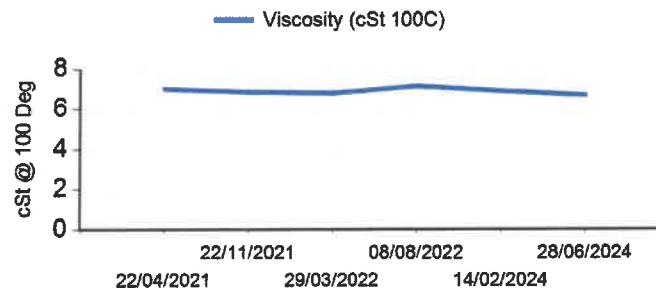
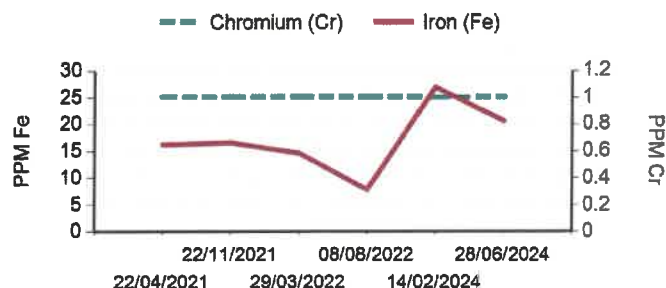
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 0AC42CE**

**Gasoline Engine**

**Unit No.** 2404

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDEFE4FN6RDD39191

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 8.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

**DATE SAMPLED** 25-Jun-24  
**DATE RECEIVED** 31-Jul-24  
**DATE REPORTED** 02-Aug-24

**LAB NO.** 44023403750  
**SIF NO.** 702897505  
**TIME ON UNIT** mi  
**TIME ON OIL** mi  
**OIL BRAND** Unidentified  
**OIL TYPE** Unidentified  
**OIL GRADE** SAE 5W30  
**OIL ADDED** qt 8.0  
**FILTER** mi  
**OIL CHANGED** Changed  
**WO NUMBER**

### Metals (ppm)

Iron (Fe) 7  
 Chromium (Cr) <1  
 Lead (Pb) <1  
 Copper (Cu) 2  
 Tin (Sn) <1  
 Aluminium (Al) 2  
 Nickel (Ni) 1  
 Silver (Ag) <1  
 Titanium (Ti) <1  
 Vanadium (V) <1

### Contaminants (ppm)

Silicon (Si) 17  
 Sodium (Na) 5  
 Potassium (K) 1

### Additives (ppm)

Magnesium (Mg) 546  
 Calcium (Ca) 1375  
 Barium (Ba) <1  
 Phosphorus (P) 675  
 Zinc (Zn) 877  
 Molybdenum (Mo) 290  
 Boron (B) 32

### Contaminants

Water (%) <0.05  
 Coolant No

### Physical Tests

Viscosity (cSt 100C) 10.4  
 PQ Index <10



**ANALYST:** Sam Smith Phoenix



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UIN 0AC42CE

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800.726.5400

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800.332.8055

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800.445.7930

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Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

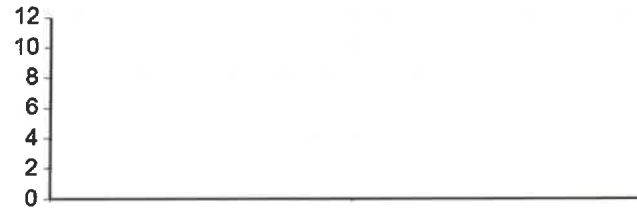
\*M - Modified Method

Chromium (Cr) Iron (Fe)



25/06/2024

PQ Index



25/06/2024

Copper (Cu) Lead (Pb) Tin (Sn)



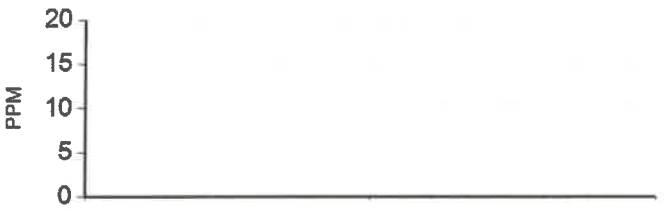
25/06/2024

Viscosity (cSt 100C)



25/06/2024

Aluminium (Al) Sodium (Na) Silicon (Si)



25/06/2024

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42CF**

**Transmission**

**Unit No.** 2404

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDEFE4FN6RDD39191

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Aluminium level elevated. All other wear levels appear satisfactory for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Resample at next recommended interval to monitor and establish wear trend.

**DATE SAMPLED** 25-Jun-24  
**DATE RECEIVED** 31-Jul-24  
**DATE REPORTED** 02-Aug-24

**LAB NO.** 44023403751  
**SIF NO.** 702897506  
**TIME ON UNIT** mi  
**TIME ON OIL** mi  
**OIL BRAND** Unidentified  
**OIL TYPE** Unidentified  
**OIL GRADE** Unknown  
**OIL ADDED** qt  
**FILTER** mi  
**OIL CHANGED** Not Changed  
**WO NUMBER**

**Metals (ppm)**  
 Iron (Fe) 29  
 Chromium (Cr) <1  
 Lead (Pb) <1  
 Copper (Cu) 19  
 Tin (Sn) 1  
 Aluminium (Al) 28  
 Nickel (Ni) 2  
 Silver (Ag) <1  
 Titanium (Ti) <1  
 Vanadium (V) <1

**Contaminants (ppm)**  
 Silicon (Si) 8  
 Sodium (Na) 3  
 Potassium (K) <1

**Additives (ppm)**  
 Magnesium (Mg) 1  
 Calcium (Ca) 127  
 Barium (Ba) <1  
 Phosphorus (P) 191  
 Zinc (Zn) 5  
 Molybdenum (Mo) 6  
 Boron (B) 69

**Contaminants**  
 Water (%) <0.05

**Physical Tests**  
 Viscosity (cSt 100C) 5.8  
 Solids (%) 0.1

**Additional**  
 PQ Index 14



**ANALYST:** aaron.cotton

**LEGEND**



Caution



Severe



Abnormal



Caution



Normal

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UIN 0AC42CF

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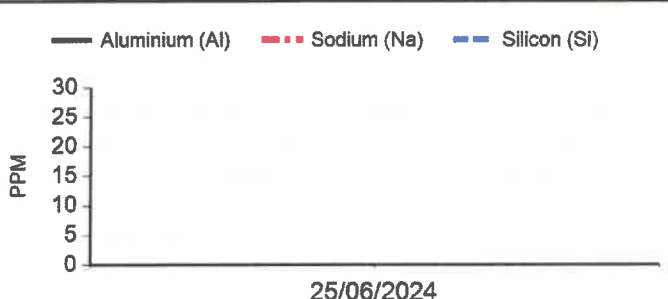
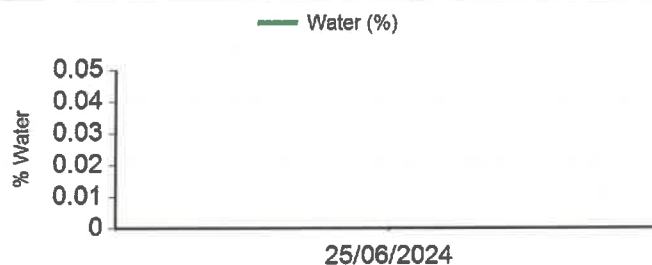
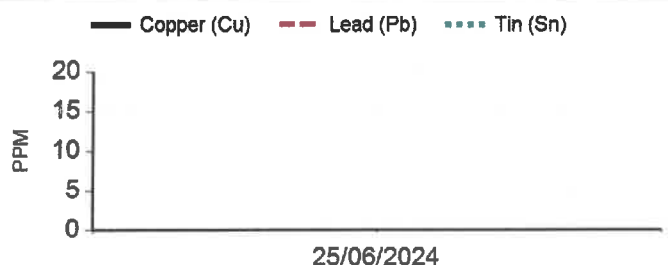
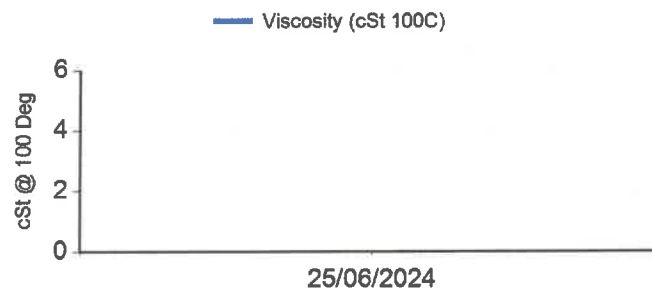
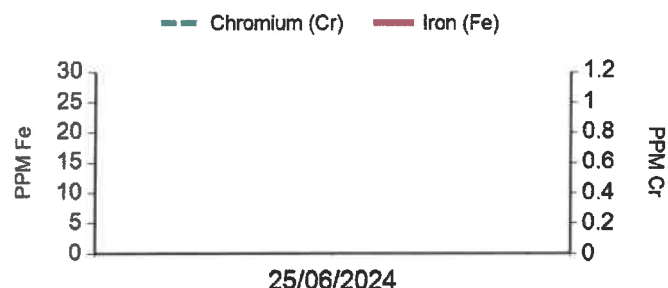
#### Europe

Prague

### TEST METHODS:

Acid Number: ASTM D974/D664 (\*M)  
Base Number: ASTM D4739 (\*M)  
Base Number (Perchloric): ASTM D2896B, back (\*M)  
Fuel Dilution by GC: ASTM D7593  
Fuel Dilution Visc/Setaflash In House  
Fuel Soot ATR/IR: ASTM D7686 (\*M)  
Soot by FTIR: ASTM D7844  
Glycol: In House  
Metals by ICP AES: ASTM D5185 (\*M)  
Ox, NOx, SOx, FTIR: ASTM E2412/D7418/D7414  
D7415  
PQ Index: ASTM D8120 (\*M)  
Particle Count: ASTM D7647 (\*M) / ISO 4406  
Kinematic Viscosity: ASTM D445 (\*M) / D7279 (\*M)  
Water KF: D6304 / E203 (\*M)  
Water Crackle: In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 08FF9B5**

### Transmission

**Unit No.** 2102

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRF7NCNE1311

**Site**

**Compartment:**  
**Name** Transmission

**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

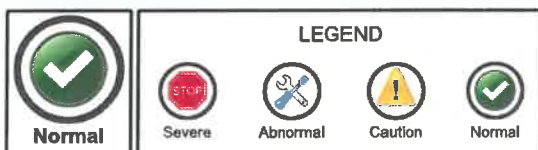
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	18-Apr-24	06-Dec-23	16-Aug-23	03-May-23	31-Jan-23	10-Oct-22
DATE RECEIVED	24-Apr-24	17-Jan-24	29-Aug-23	23-May-23	14-Feb-23	31-Oct-22
DATE REPORTED	25-Apr-24	19-Jan-24	30-Aug-23	26-May-23	16-Feb-23	02-Nov-22
LAB NO.	44023318075	44023229558	44023107508	44023023689	44022938284	44022856761
SIF NO.	702897569	702897527	701689908	701689967	700592839	700592849
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD	Syn ATF HD
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt		8.0			
FILTER	mi					
OIL CHANGED	Changed	Not Changed	Changed	Not Changed	Not Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	33	30	28	24	27	24
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	1	<1	<1	<1	<1	<1
Copper (Cu)	5	5	7	6	8	9
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	3	3	3	3	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	3	5	3	3	4	4
Sodium (Na)	2	<1	1	1	<1	3
Potassium (K)	1	<1	<1	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	25	32	40	39	39	36
Calcium (Ca)	106	113	147	136	135	109
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	223	222	240	222	257	240
Zinc (Zn)	37	39	50	48	51	47
Molybdenum (Mo)	<1	<1	<1	1	1	2
Boron (B)	84	85	76	78	89	82
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.6	6.7	6.7	6.8	6.7	6.8
Solids (%)	0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	12	11	15	<10	10

**ANALYST:** Stan.Leitz



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UIN 08FF9B5

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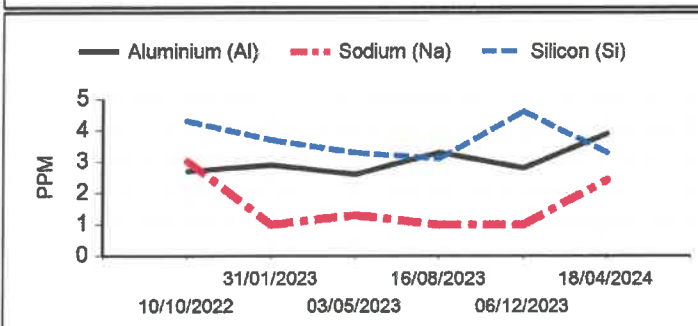
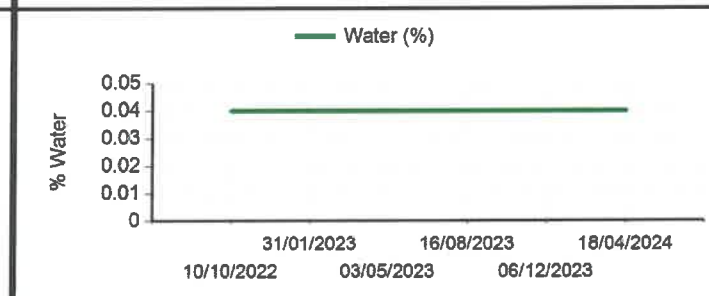
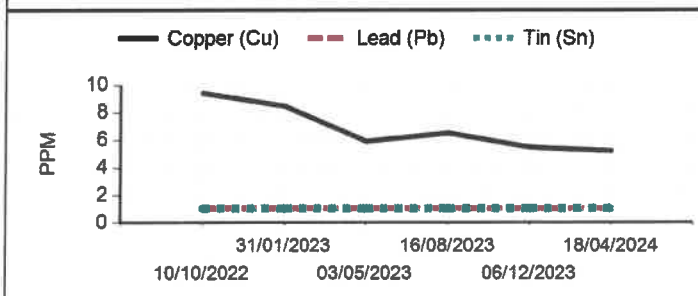
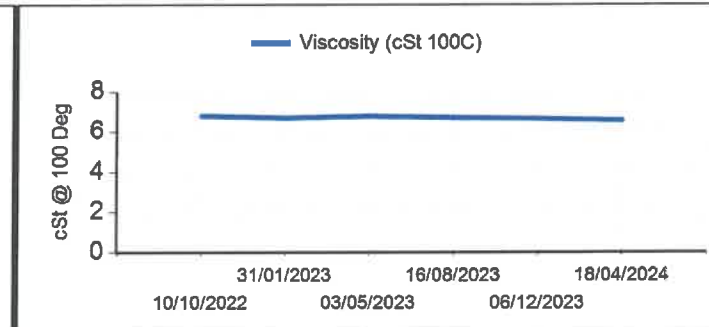
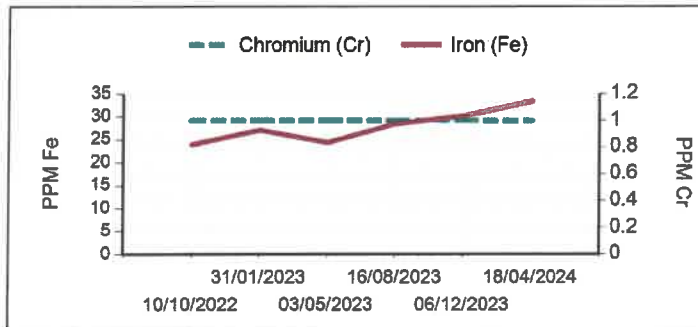
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 05CEDA4**

**Diesel Engine**

**Unit No.** 1602

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRD00HCJC8217

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make** Cummins  
**Model** 6.7

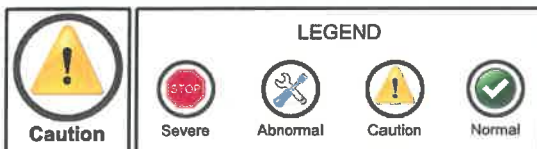
**Serial No.**  
**Capacity:** 17.5 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity low for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** roldan.beldad



DATE SAMPLED	17-Apr-24	08-Nov-23	26-Jun-23	17-Feb-23	22-Sep-22	18-May-22
DATE RECEIVED	24-Apr-24	08-Dec-23	14-Jul-23	08-Mar-23	14-Oct-22	15-Jun-22
DATE REPORTED	26-Apr-24	11-Dec-23	19-Jul-23	13-Mar-23	17-Oct-22	17-Jun-22
LAB NO.	44023318108	44023195906	44023069478	44022956868	44022843564	44022754283
SIF NO.	702897574	701689956	701689987	700592797	700592884	39776180
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	22	26	12	13	16	12
Chromium (Cr)	<1	1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	5	6	3	4	2	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	5	5	8	8	5
Sodium (Na)	2	3	<1	<1	2	5
Potassium (K)	4	5	3	2	3	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	704	759	666	669	700	678
Calcium (Ca)	1239	1247	1149	1198	1268	1308
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	670	729	677	654	658	704
Zinc (Zn)	788	817	719	741	746	842
Molybdenum (Mo)	9	4	3	3	7	34
Boron (B)	39	29	58	60	57	108
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.5	12.6	12.1	10.9	12.4	13.5
Fuel (%)	1.6	2.40	4.3	5.6	2.50	<1
PQ Index	<10	12	<10	<10	<10	13
Soot (%) Infrared D7844	0.4	0.6	0.2	0.3	0.5	0.4



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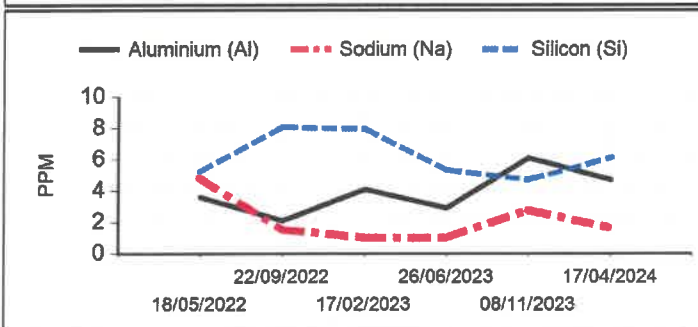
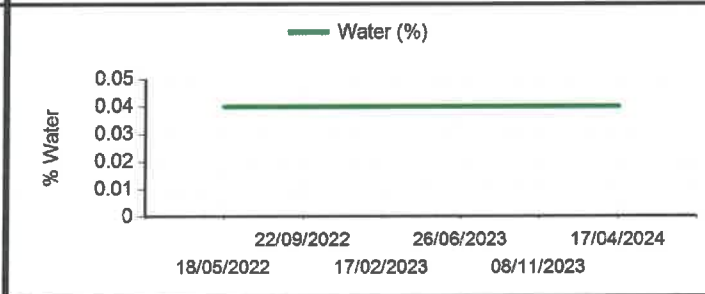
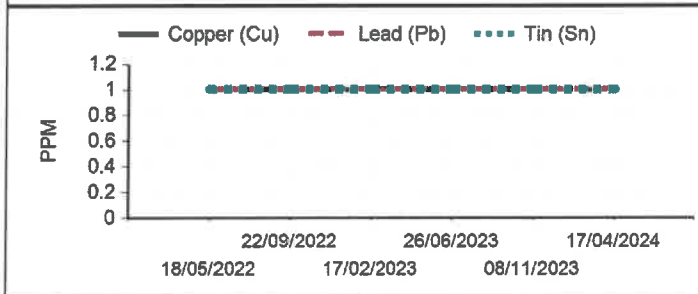
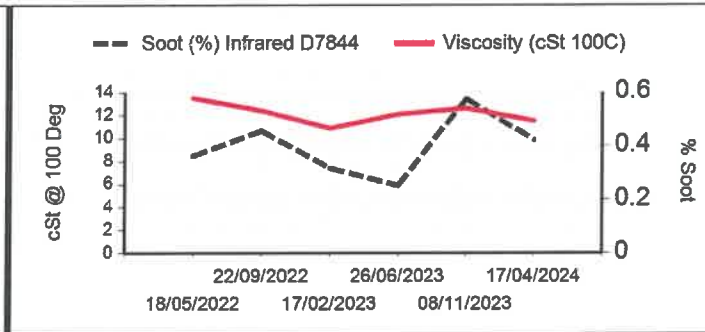
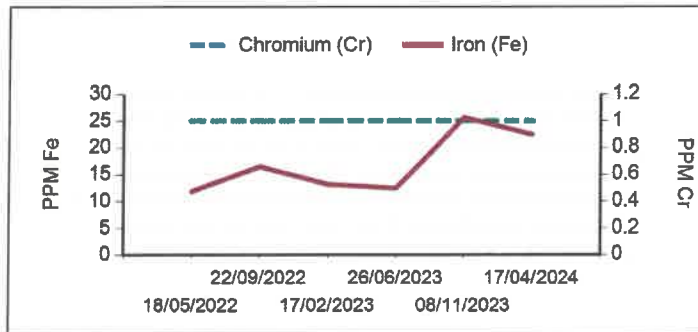
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
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**UIN 05CEDA5**

**Transmission**

**Unit No.** 1602

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRD00HCJC8217

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	17-Apr-24	08-Nov-23	26-Jun-23	17-Feb-23	22-Sep-22	18-May-22
DATE RECEIVED	24-Apr-24	08-Dec-23	14-Jul-23	08-Mar-23	14-Oct-22	15-Jun-22
DATE REPORTED	25-Apr-24	11-Dec-23	18-Jul-23	13-Mar-23	17-Oct-22	17-Jun-22
LAB NO.	44023318109	44023195907	44023069479	44022956869	44022843565	44022754284
SIF NO.	702897573	701689957	701689986	700592800	700592883	39776175
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Allison	Allison	Allison	Allison	Allison	Allison
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED				8.0	8.0	8.0
FILTER						
OIL CHANGED	Not Changed	Not Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	23	23	25	36	45	41
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	3	3	4	3	6	7
Copper (Cu)	14	15	18	25	28	36
Tin (Sn)	<1	<1	<1	<1	<1	1
Aluminium (Al)	3	3	3	4	3	5
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	3	2	5	7	6	5
Sodium (Na)	<1	<1	<1	<1	<1	3
Potassium (K)	1	2	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	24	28	34	33	19	5
Calcium (Ca)	93	109	137	125	86	91
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	217	237	226	238	213	224
Zinc (Zn)	36	42	48	56	47	46
Molybdenum (Mo)	<1	<1	1	1	1	<1
Boron (B)	84	72	85	85	96	79
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.6	6.7	6.6	6.5	6.4	6.4
Solids (%)	<0.1	0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	12	13	13	<10	<10	15

**ANALYST:** Sam Smith Phoenix



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UIN 05CEDA5

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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

**Kansas City, Kansas - 430**  
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Kansas City, KS 66115  
800.332.8055

**Phoenix, Arizona - 440**  
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Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

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Portland, OR 97210  
800.770.4128

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905.332.9559

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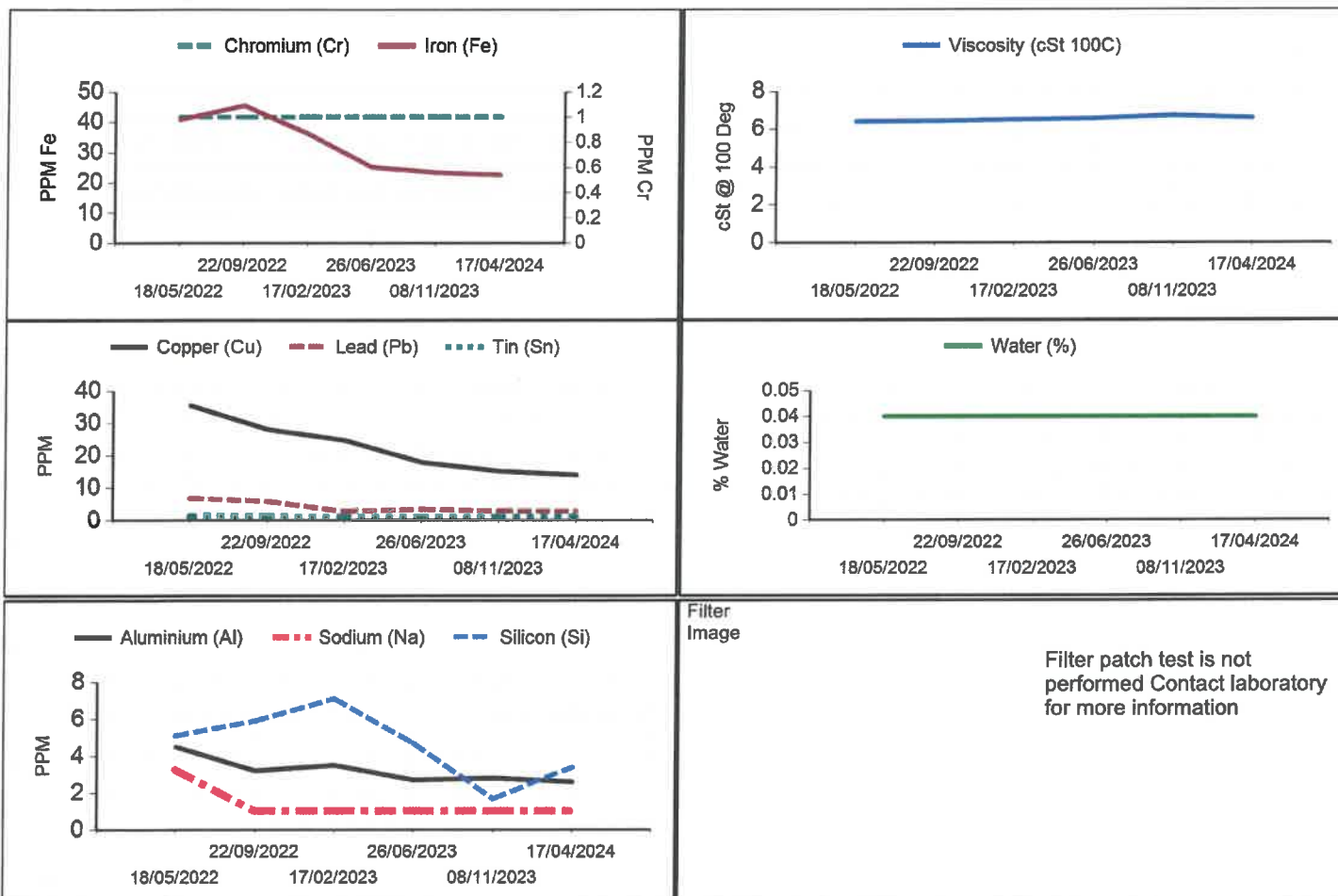
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 037EDBC**

**Transmission**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

**Capacity:** qt

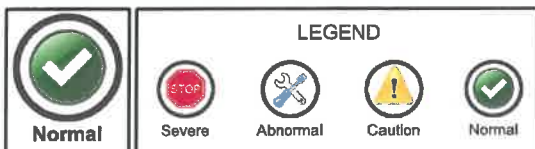
**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next recommended service interval to further monitor.

DATE SAMPLED	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19	04-Feb-19	08-Oct-18
DATE RECEIVED	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19	20-Feb-19	16-Nov-18
DATE REPORTED	25-Apr-24	05-Apr-23	28-Feb-20	01-Aug-19	21-Feb-19	16-Nov-18
LAB NO.	44023318076	44022978409	44022189833	44022068760	44021980491	44021927123
SIF NO.	702897572	701689926	34144404	35084630	35084600	34144436
TIME ON UNIT	mi					
TIME ON OIL	mi		26000	20000	20000	20
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi	Not Applicable				
OIL CHANGED	Not Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	12	27	40	36	20	25
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	4	19	35	25	15	18
Tin (Sn)	1	3	5	2	2	2
Aluminium (Al)	4	13	23	18	11	14
Nickel (Ni)	<1	<1	<1	1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	10	4	4	3	2	3
Sodium (Na)	6	<1	2	5	1	2
Potassium (K)	4	<1	2	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	<1	3	2	2	2	2
Calcium (Ca)	108	130	122	120	99	104
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	187	191	190	177	162	177
Zinc (Zn)	3	6	5	5	4	5
Molybdenum (Mo)	<1	2	<1	<1	<1	<1
Boron (B)	89	71	57	56	52	49
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.9	7.0	5.7	6.3	6.2
Solids (%)	0.1	<0.1	<0.1	<0.1	<0.1	0.1
<b>Additional</b>						
PQ Index	18	11	10	131	124	12

**ANALYST:** Stan.Leitz



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UIN 037EDBC

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## Europe

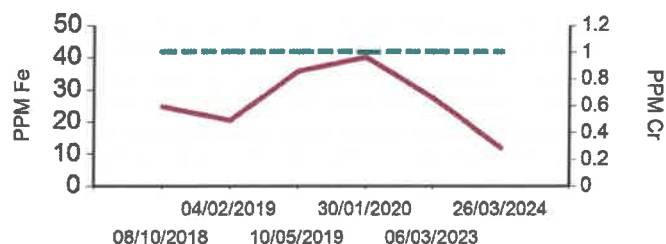
Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

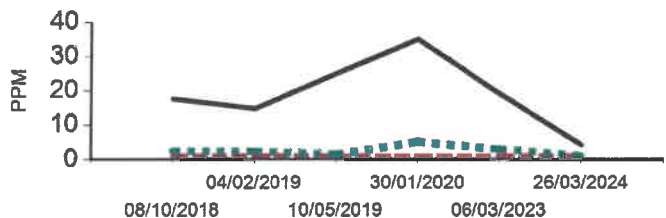
Chromium (Cr) Iron (Fe)



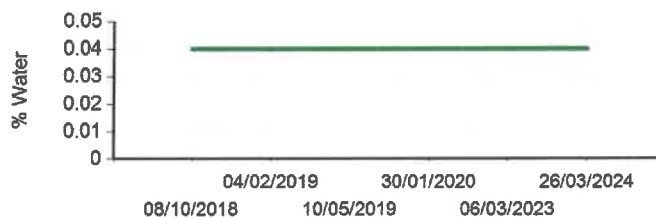
Viscosity (cSt 100C)



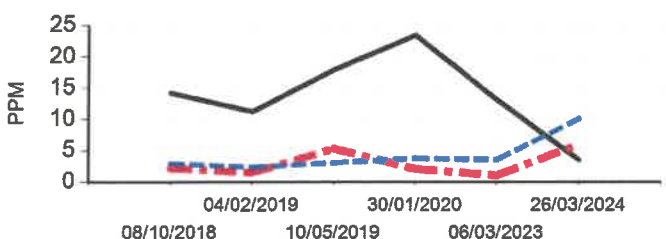
Copper (Cu) Lead (Pb) Tin (Sn)



Water (%)



Aluminium (Al) Sodium (Na) Silicon (Si)



Filter Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 03521F8**

**Gasoline Engine**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity high for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

<b>DATE SAMPLED</b>	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19	04-Feb-19	08-Oct-18
<b>DATE RECEIVED</b>	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19	20-Feb-19	29-Nov-18
<b>DATE REPORTED</b>	25-Apr-24	05-Apr-23	28-Feb-20	31-Jul-19	21-Feb-19	29-Nov-18

LAB NO.	44023318110	44022978408	44022189832	44022068748	44021980367	44021932737
SIF NO.	702897571	701689927	34144406	35084634	35084595	34144450
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	6000	6000	6000	6000
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						

<b>Metals (ppm)</b>						
Iron (Fe)	24	9	11	9	12	9
Chromium (Cr)	1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	1	<1	<1	<1
Aluminium (Al)	6	2	4	4	3	2
Nickel (Ni)	1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

<b>Contaminants (ppm)</b>						
Silicon (Si)	14	13	14	12	13	13
Sodium (Na)	4	<1	4	4	6	2
Potassium (K)	2	<1	2	2	1	1

<b>Additives (ppm)</b>						
Magnesium (Mg)	486	545	542	503	480	461
Calcium (Ca)	1405	1463	1255	1191	1220	1225
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	678	731	771	647	624	632
Zinc (Zn)	856	861	881	773	791	789
Molybdenum (Mo)	290	312	192	163	169	166
Boron (B)	19	60	47	21	25	20

<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No

<b>Physical Tests</b>						
Viscosity (cSt 100C)	9.8	8.2	8.4	9.4	9.3	8.6
PQ Index	12	<10	<10	<10	<10	10



**ANALYST:** aaron.cotton



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UIN 03521F8

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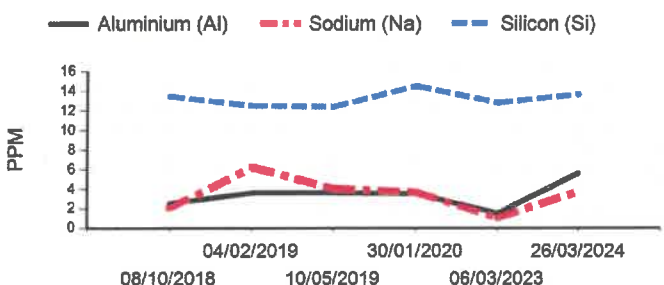
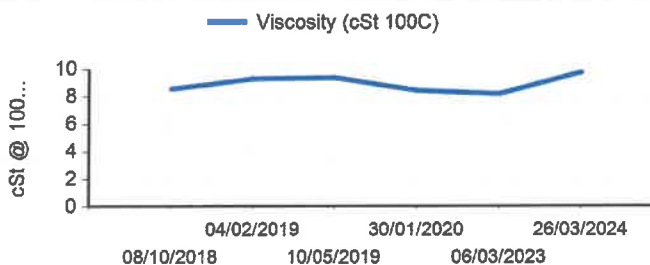
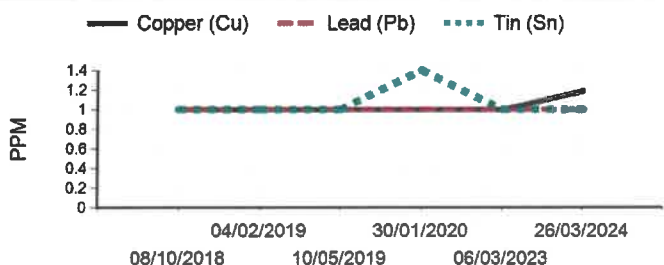
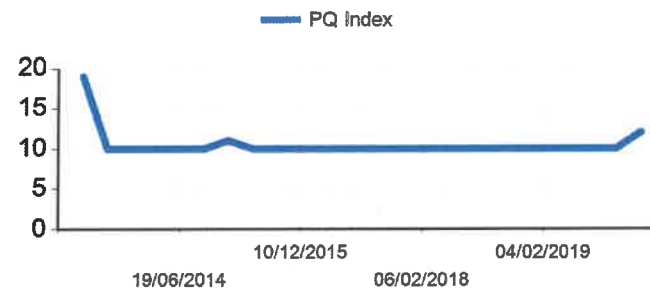
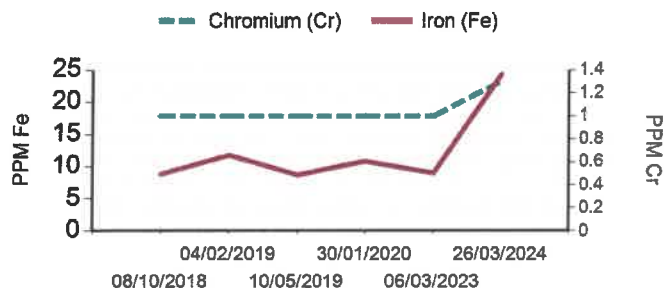
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046DA**

**Transmission**

**Unit No.** 1905

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM7KKB40836

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, Advise carry out transmission performance pressure checks. Resample at a reduced service interval to further monitor.

DATE SAMPLED	22-Mar-24	24-Jan-24	07-Jul-23	10-Feb-23	13-Oct-22	06-Jun-22
DATE RECEIVED	24-Apr-24	13-Feb-24	14-Jul-23	08-Mar-23	31-Oct-22	19-Jul-22
DATE REPORTED	25-Apr-24	14-Feb-24	18-Jul-23	13-Mar-23	02-Nov-22	21-Jul-22
LAB NO.	44023318107	44023253081	44023069487	44022956867	44022856763	44022779395
SIF NO.	702897575	702897512	701689980	700592802	700592854	39776251
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0	3.0		3.0	3.0	3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Not Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	59	75	50	45	41	45
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	7	9	8	7	7	10
Tin (Sn)	2	2	2	1	1	1
Aluminium (Al)	35	44	30	21	17	20
Nickel (Ni)	2	3	2	2	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	9	8	10	6	5
Sodium (Na)	2	3	<1	<1	2	3
Potassium (K)	2	<1	<1	<1	1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	5	7	3	7	4	6
Calcium (Ca)	132	145	143	148	132	133
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	183	200	183	189	182	173
Zinc (Zn)	10	15	6	12	7	14
Molybdenum (Mo)	3	4	2	4	2	3
Boron (B)	65	63	70	65	61	55
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.0	5.9	5.9	5.7	6.1	5.8
Solids (%)	0.1	<0.1	0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	20	16	16	10	14	17



**ANALYST:** aaron.cotton



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UIN 08046DA

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Burlington, ON L7L5Y7  
905.332.9559

**Edmonton, Alberta - 402**  
9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Stancil Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

## Australia

Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

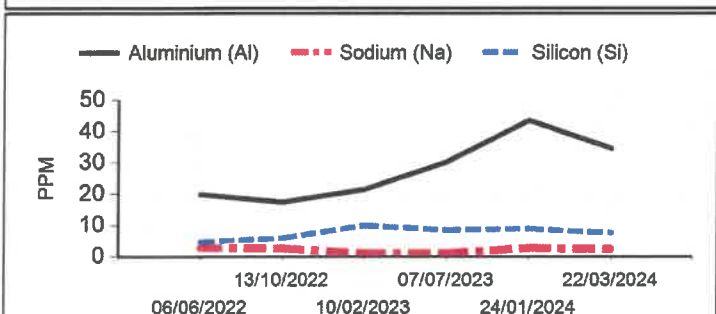
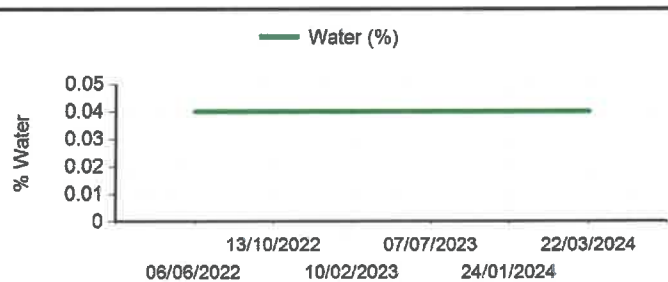
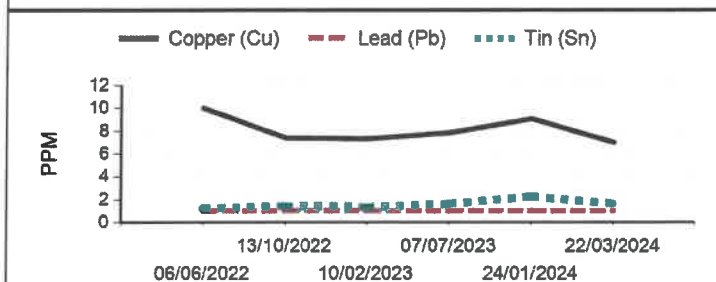
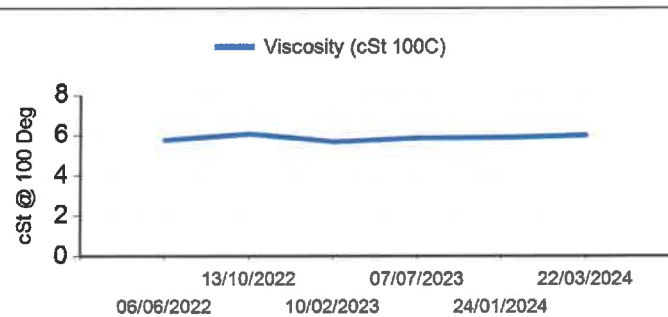
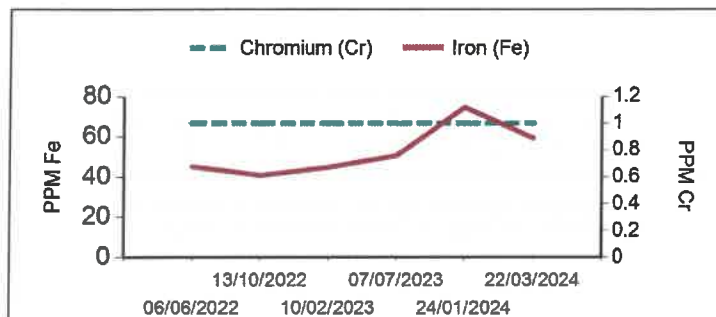
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 08046CE**

**Gasoline Engine**

**Unit No.** 1905

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM7KKB40836

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	22-Mar-24	24-Jan-24	07-Jul-23	10-Feb-23	13-Oct-22	06-Jun-22
DATE RECEIVED	24-Apr-24	13-Feb-24	14-Jul-23	08-Mar-23	31-Oct-22	15-Jun-22
DATE REPORTED	25-Apr-24	14-Feb-24	18-Jul-23	13-Mar-23	02-Nov-22	16-Jun-22
LAB NO.	44023318106	44023253080	44023069486	44022956866	44022856762	44022754394
SIF NO.	702897576	702897511	701689981	700592805	700592853	39776178
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	10	18	12	19	8	11
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	1	4	2	4	2	3
Tin (Sn)	1	<1	<1	1	2	<1
Aluminium (Al)	3	6	4	5	<1	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	13	28	20	30	18	23
Sodium (Na)	2	8	<1	4	8	7
Potassium (K)	2	<1	<1	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	507	578	519	528	536	510
Calcium (Ca)	1413	1611	1423	1443	1431	1411
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	691	815	712	726	729	727
Zinc (Zn)	860	1038	830	867	882	923
Molybdenum (Mo)	298	329	305	306	295	287
Boron (B)	22	18	28	21	41	26
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.4	10.2	8.7	9.5	8.1	8.3
PQ Index	11	<10	<10	<10	<10	<10

**ANALYST:** Sam Smith Phoenix



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UIN 08046CE

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

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800.445.7930

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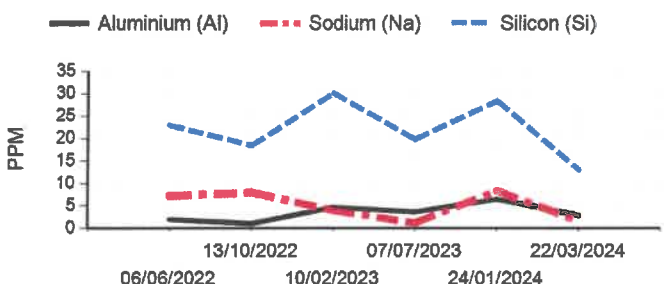
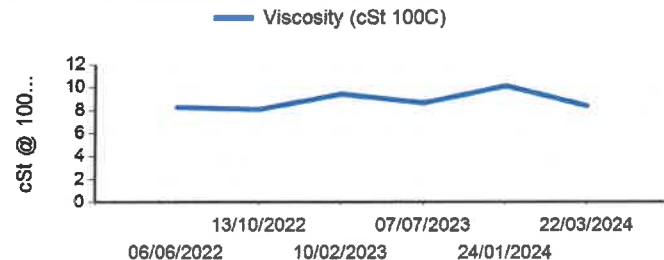
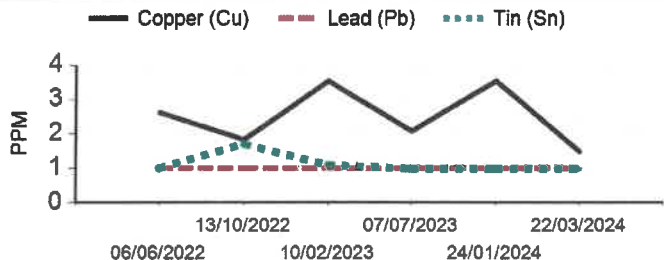
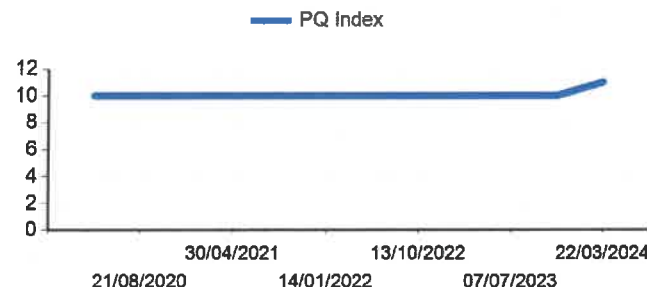
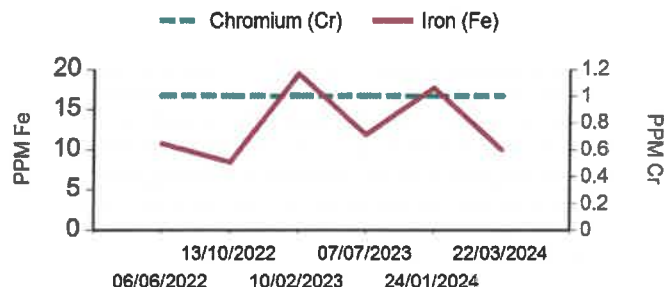
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
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for more information

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**UIN 0916D7B**

**Transmission**

**Unit No.** 2101

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD5NCNE1310

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	18-Mar-24	03-Nov-23	05-Jun-23	28-Feb-23	04-Nov-22	16-Aug-22
DATE RECEIVED	24-Apr-24	08-Dec-23	23-Jun-23	08-Mar-23	29-Dec-22	15-Sep-22
DATE REPORTED	25-Apr-24	11-Dec-23	27-Jun-23	13-Mar-23	03-Jan-23	19-Sep-22
LAB NO.	44023318105	44023195911	43021792842	44022956865	44022901829	44022821202
SIF NO.	702897577	701689958	701689895	700592803	700592820	700592862
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	8.0			8.0	8.0	8.0
FILTER						
OIL CHANGED	Changed	Not Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	31	34	38	42	30	25
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	3	4	3	5	7
Copper (Cu)	6	8	9	13	11	12
Tin (Sn)	<1	<1	<1	<1	<1	4
Aluminium (Al)	5	6	6	7	5	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	2	5	8	4	5
Sodium (Na)	3	2	3	<1	<1	5
Potassium (K)	1	2	<1	1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	27	30	52	44	34	27
Calcium (Ca)	91	96	154	109	92	71
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	224	236	258	257	247	210
Zinc (Zn)	37	40	73	58	47	38
Molybdenum (Mo)	1	1	2	2	2	2
Boron (B)	86	73	91	92	88	82
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.9	6.6	6.8	6.7	7.0	6.8
Solids (%)	0.1	0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	13	11	<10	16	<10

**ANALYST:** Sam Smith Phoenix



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UIN 0916D7B

U.S. Laboratories

Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

Phoenix, Arizona - 440

3319 West Earll Drive  
Phoenix, AZ 85017  
800.445.7930

Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

Canadian Laboratories

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905 332 9559

Edmonton, Alberta - 402

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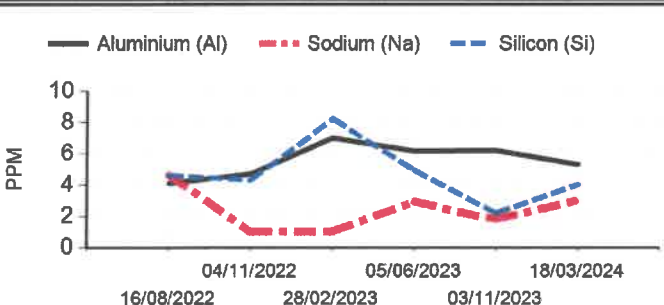
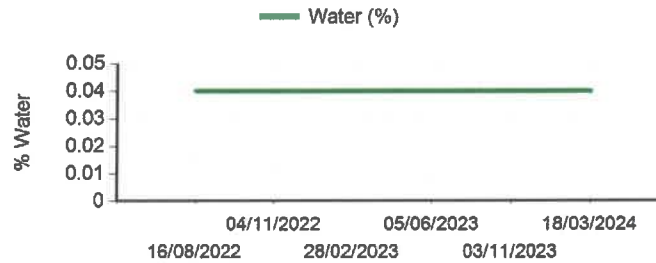
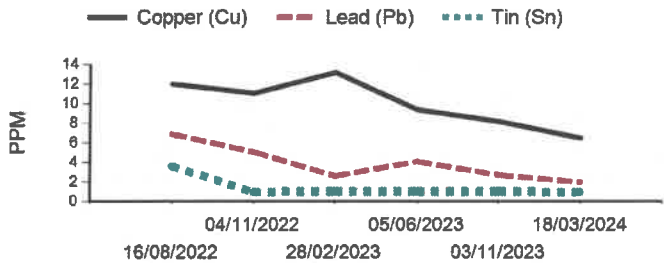
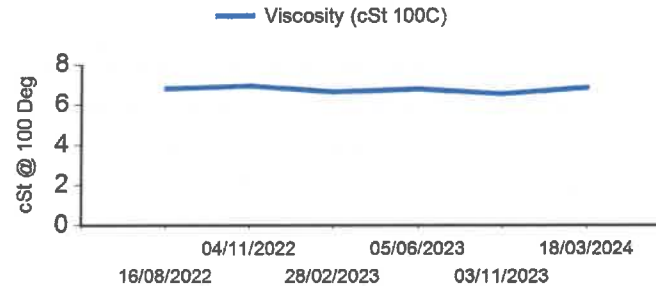
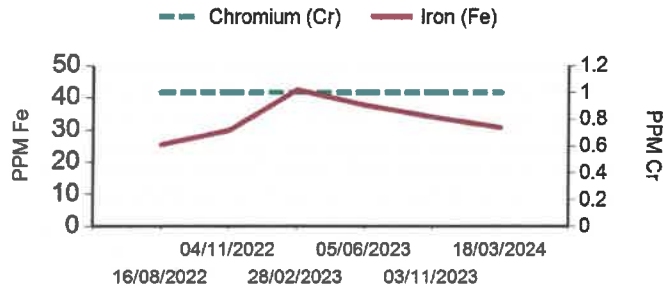
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0916D7A**

**Diesel Engine**

**Unit No.** 2101

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFD5NCNE1310

**Site**

**Compartment:**

**Name** Diesel Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 16.0 qt

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

<b>DATE SAMPLED</b>	18-Mar-24	03-Nov-23	05-Jun-23	28-Feb-23	04-Nov-22	16-Aug-22
<b>DATE RECEIVED</b>	24-Apr-24	08-Dec-23	23-Jun-23	08-Mar-23	29-Dec-22	15-Sep-22
<b>DATE REPORTED</b>	25-Apr-24	11-Dec-23	24-Jun-23	10-Mar-23	30-Dec-22	16-Sep-22

LAB NO.	44023318104	44023195910	43021792841	44022956864	44022901830	44022821201
SIF NO.	702897578	701689959	701689894	700592806	700592819	700592866
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	16.0	16.0		16.0	16.0	16.0
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						

<b>Metals (ppm)</b>						
Iron (Fe)	9	9	11	18	11	10
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	5
Aluminium (Al)	6	3	4	12	5	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

<b>Contaminants (ppm)</b>						
Silicon (Si)	5	2	5	8	6	6
Sodium (Na)	1	2	4	<1	<1	6
Potassium (K)	14	6	2	23	8	6

<b>Additives (ppm)</b>						
Magnesium (Mg)	714	776	798	704	722	633
Calcium (Ca)	1248	1268	1418	1269	1300	1164
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	675	754	770	658	719	629
Zinc (Zn)	807	841	908	750	802	735
Molybdenum (Mo)	10	3	4	3	6	11
Boron (B)	74	65	74	51	65	73

<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No

<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.3	13.3	12.6	12.2	12.6	13.0
Fuel (%)	3.60	<1	1.70	3.20	1.70	<1
PQ Index	11	<10	<10	<10	<10	<10
Soot (%) Infrared D7844	0.2	0.2	0.2	0.3	0.2	0.2



**ANALYST:** roldan.beldad



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UIN 0916D7A

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
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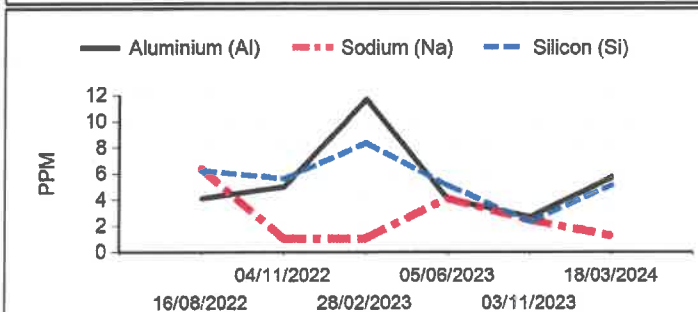
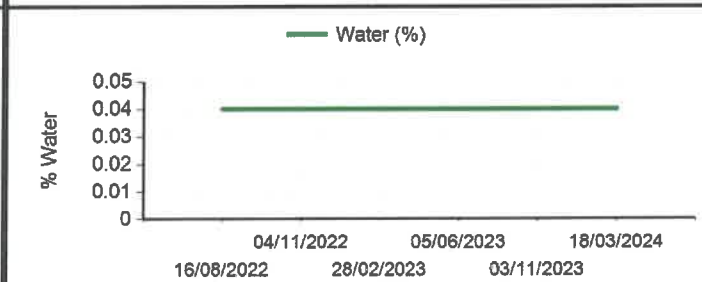
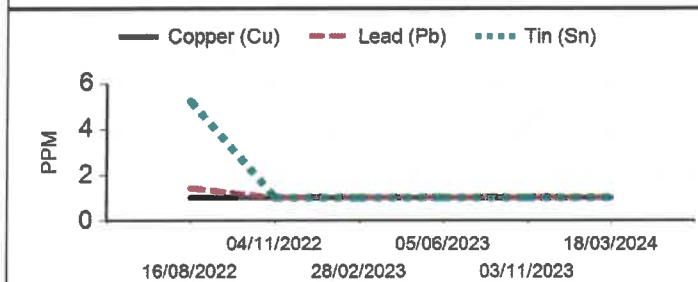
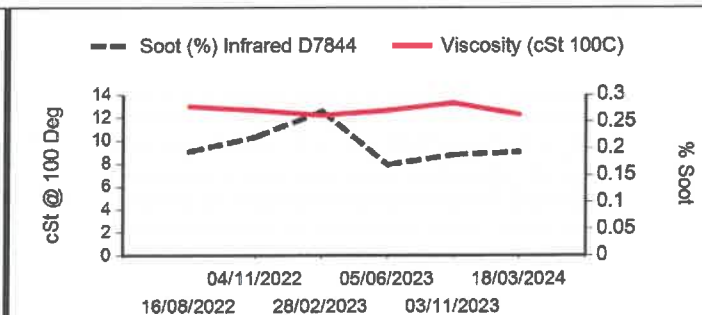
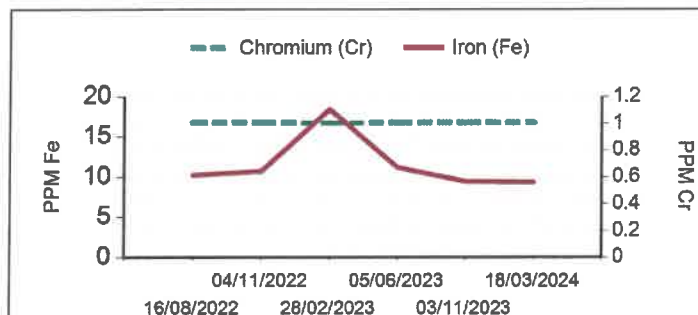
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 092B86F**

**Gasoline Engine**

**Unit No.** 2103

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFDONCNE1312

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity low for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

**ANALYST:** Stan.Leitz



DATE SAMPLED	11-Mar-24	30-Oct-23	11-Jul-23	01-Feb-23	12-Oct-22	11-Jul-22
DATE RECEIVED	25-Mar-24	08-Nov-23	29-Aug-23	14-Feb-23	31-Oct-22	15-Aug-22
DATE REPORTED	26-Mar-24	10-Nov-23	30-Aug-23	16-Feb-23	02-Nov-22	16-Aug-22
LAB NO.	44023289160	44023169869	44023107499	44022938406	44022856768	44022798279
SIF NO.	702897580	701689946	701689900	700592845	700592855	700592836
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	9	15	22	16	18	13
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	12	5	6	18	4	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	2	5	6	5	7	5
Sodium (Na)	3	2	2	<1	5	4
Potassium (K)	22	7	9	35	6	5
<b>Additives (ppm)</b>						
Magnesium (Mg)	800	685	803	691	733	685
Calcium (Ca)	1337	1152	1297	1226	1268	1332
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	761	650	736	704	709	683
Zinc (Zn)	876	735	865	799	815	789
Molybdenum (Mo)	11	3	3	3	6	11
Boron (B)	76	49	40	74	55	73
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.8	12.7	12.2	12.1	12.8	12.7
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 092B86F

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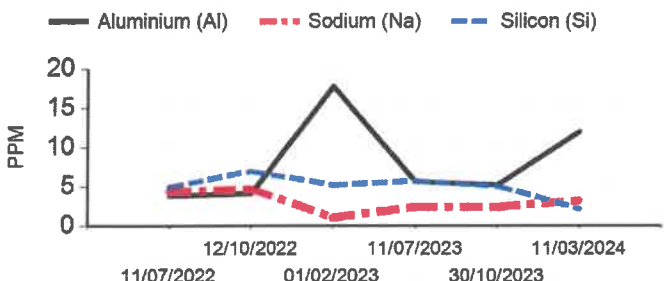
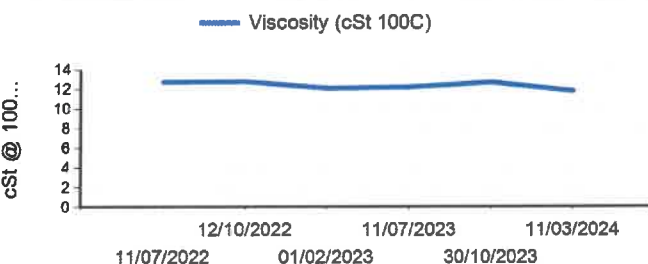
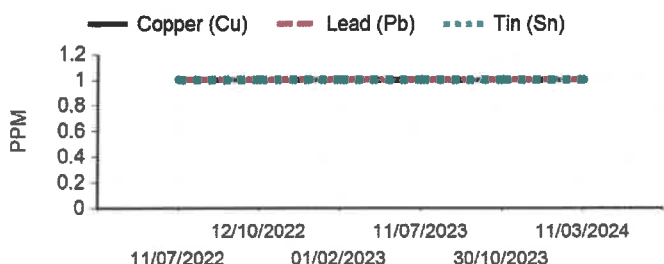
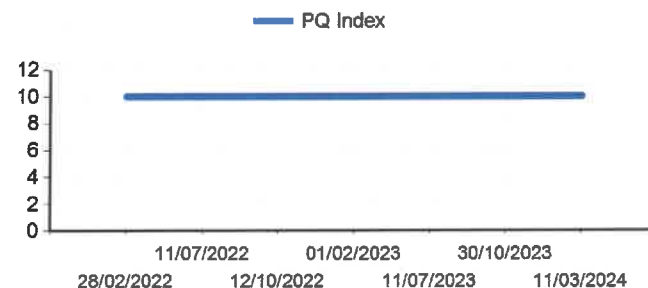
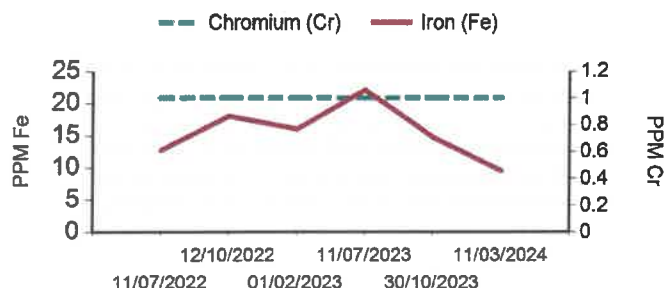
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 08046DF**

**Gasoline Engine**

**Unit No.** 1904

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FDE56PM6KKB48491

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Silicon level (dirt/sealant material) is at a severe level. Water content satisfactory. Viscosity within specified operating range. Action: Check all dirt access points. As oil and filter(s) already changed, resample after corrective action to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	16-Jul-24	19-Jan-24	07-Sep-23	26-May-23	07-Feb-23	07-Oct-22
DATE RECEIVED	31-Jul-24	13-Feb-24	20-Sep-23	23-Jun-23	14-Feb-23	14-Oct-22
DATE REPORTED	02-Aug-24	14-Feb-24	25-Sep-23	24-Jun-23	16-Feb-23	17-Oct-22
LAB NO.	44023403757	44023253078	44023128161	43021792845	44022938287	44022843557
SIF NO.	702897501	702897514	701689913	701689899	700592843	700592886
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0	6.0			6.0	
FILTER	qt					
OIL CHANGED	mi					
WO NUMBER	Changed	Changed	Changed	Changed	Changed	
<b>Metals (ppm)</b>						
Iron (Fe)	22	125	16	25	11	16
Chromium (Cr)	<1	3	<1	<1	<1	<1
Lead (Pb)	1	<1	<1	<1	<1	<1
Copper (Cu)	48	7	2	2	1	2
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	7	71	4	5	1	2
Nickel (Ni)	<1	1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	146	46	23	17	11	26
Sodium (Na)	20	8	5	9	<1	12
Potassium (K)	18	2	1	<1	<1	2
<b>Additives (ppm)</b>						
Magnesium (Mg)	404	600	579	579	502	503
Calcium (Ca)	1303	1627	1706	1706	1346	1412
Barium (Ba)	18	10	<1	<1	<1	<1
Phosphorus (P)	691	821	825	772	724	660
Zinc (Zn)	821	1051	1040	990	889	790
Molybdenum (Mo)	137	335	335	346	196	290
Boron (B)	63	23	29	24	46	23
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.0	9.9	8.8	9.0	8.4	8.9
PQ Index	<10	<10	<10	<10	<10	<10

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UIN 08046DF

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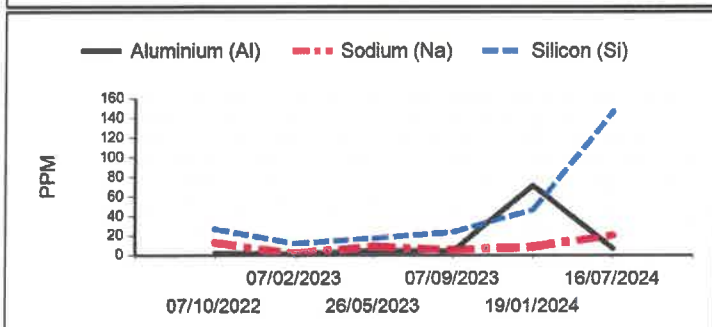
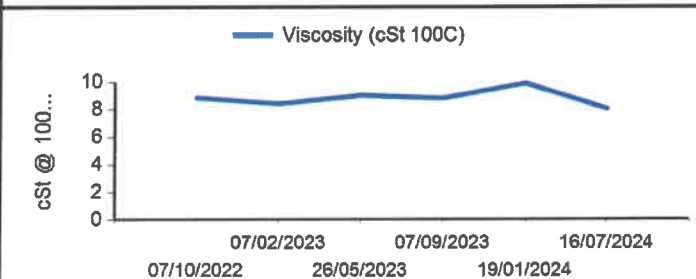
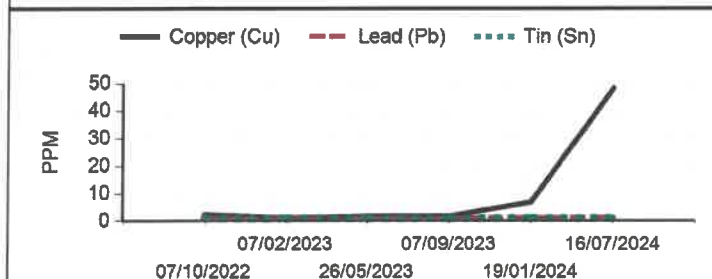
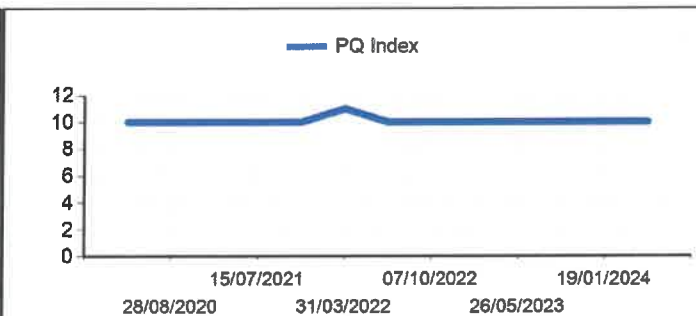
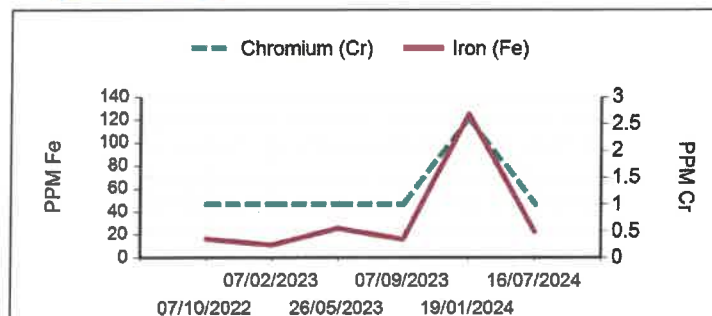
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setafish	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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0002 v1.9



**UIN 0AC42C4**

**Gasoline Engine**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4FNXRDD38867

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

**DATE SAMPLED** 12-Jul-24  
**DATE RECEIVED** 31-Jul-24  
**DATE REPORTED** 02-Aug-24

LAB NO. 44023403748  
SIF NO. 702897508  
TIME ON UNIT mi  
TIME ON OIL mi  
OIL BRAND Unidentified  
OIL TYPE Unidentified  
OIL GRADE SAE 5W30  
OIL ADDED 8.0  
FILTER mi  
OIL CHANGED Changed  
WO NUMBER

### Metals (ppm)

Iron (Fe) 16  
Chromium (Cr) <1  
Lead (Pb) <1  
Copper (Cu) 12  
Tin (Sn) <1  
Aluminium (Al) 4  
Nickel (Ni) 1  
Silver (Ag) <1  
Titanium (Ti) <1  
Vanadium (V) <1

### Contaminants (ppm)

Silicon (Si) 30  
Sodium (Na) 7  
Potassium (K) 3

### Additives (ppm)

Magnesium (Mg) 517  
Calcium (Ca) 1429  
Barium (Ba) <1  
Phosphorus (P) 702  
Zinc (Zn) 904  
Molybdenum (Mo) 259  
Boron (B) 36

### Contaminants

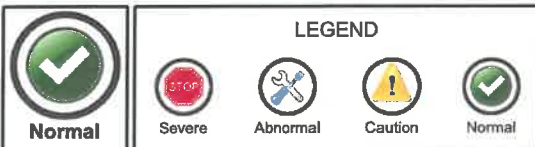
Water (%) <0.05  
Coolant No

### Physical Tests

Viscosity (cSt 100C) 10.3  
PQ Index <10



**ANALYST:** Sam Smith Phoenix



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UIN 0AC42C4

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Kuala Lumpur, Singapore

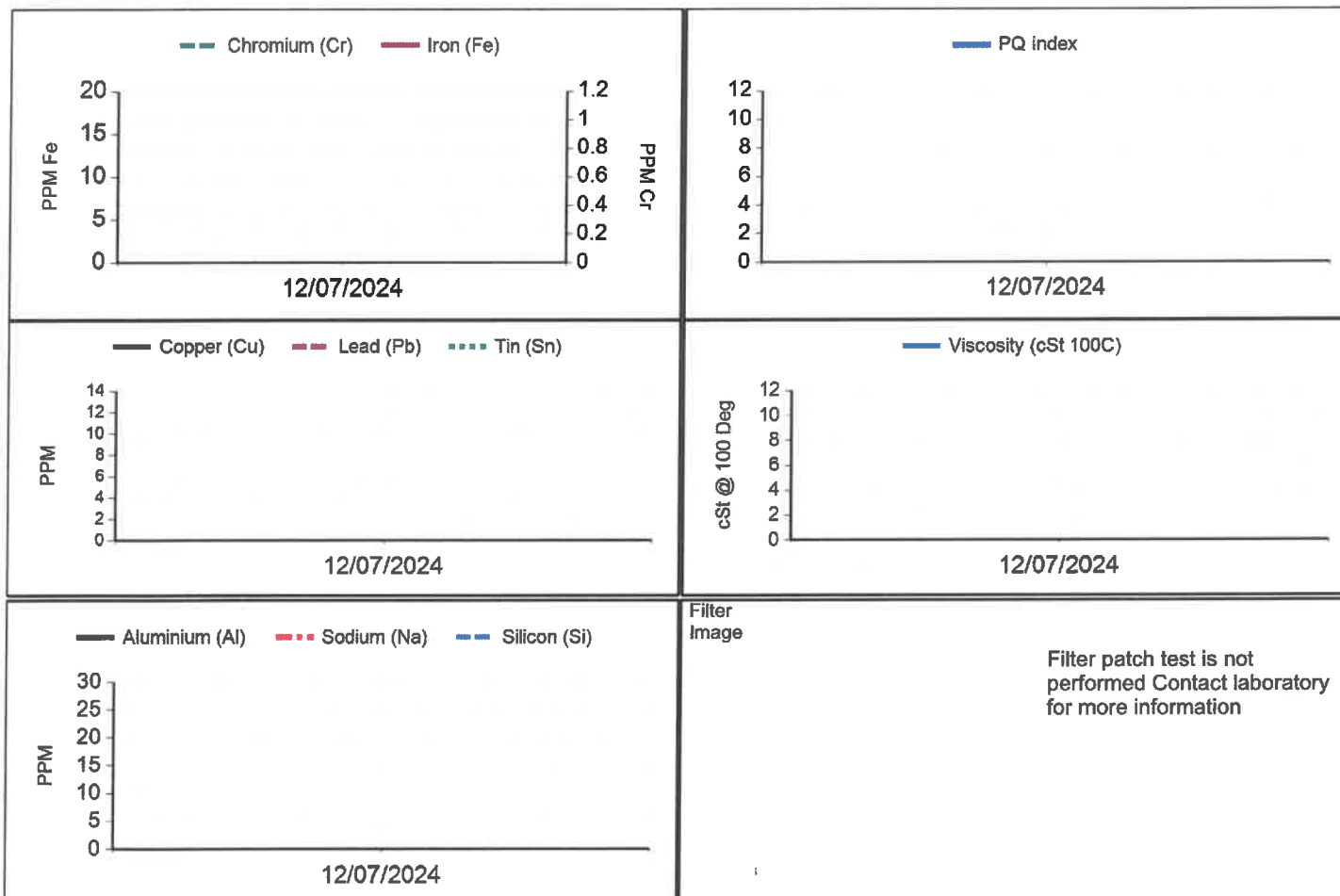
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 0AC42C5**

**Transmission**

**Unit No.** 2401

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFF4FNXRDD38867

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:**

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

**DIAGNOSIS**

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	12-Jul-24
<b>DATE RECEIVED</b>	31-Jul-24
<b>DATE REPORTED</b>	02-Aug-24

LAB NO.	44023403754
SIF NO.	702897507
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	Unknown
OIL ADDED	
FILTER	mi
OIL CHANGED	Not Changed
WO NUMBER	

**Metals (ppm)**

Iron (Fe)	34
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	36
Tin (Sn)	<1
Aluminium (Al)	15
Nickel (Ni)	3
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

**Contaminants (ppm)**

Silicon (Si)	6
Sodium (Na)	5
Potassium (K)	1

**Additives (ppm)**

Magnesium (Mg)	1
Calcium (Ca)	122
Barium (Ba)	1
Phosphorus (P)	185
Zinc (Zn)	4
Molybdenum (Mo)	13
Boron (B)	71

**Contaminants**

Water (%)	<0.05
-----------	-------

**Physical Tests**

Viscosity (cSt 100C)	5.7
Solids (%)	0.1

**Additional**

PQ Index	13
----------	----



**ANALYST:** Sam Smith Phoenix



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UIN 0AC42C5

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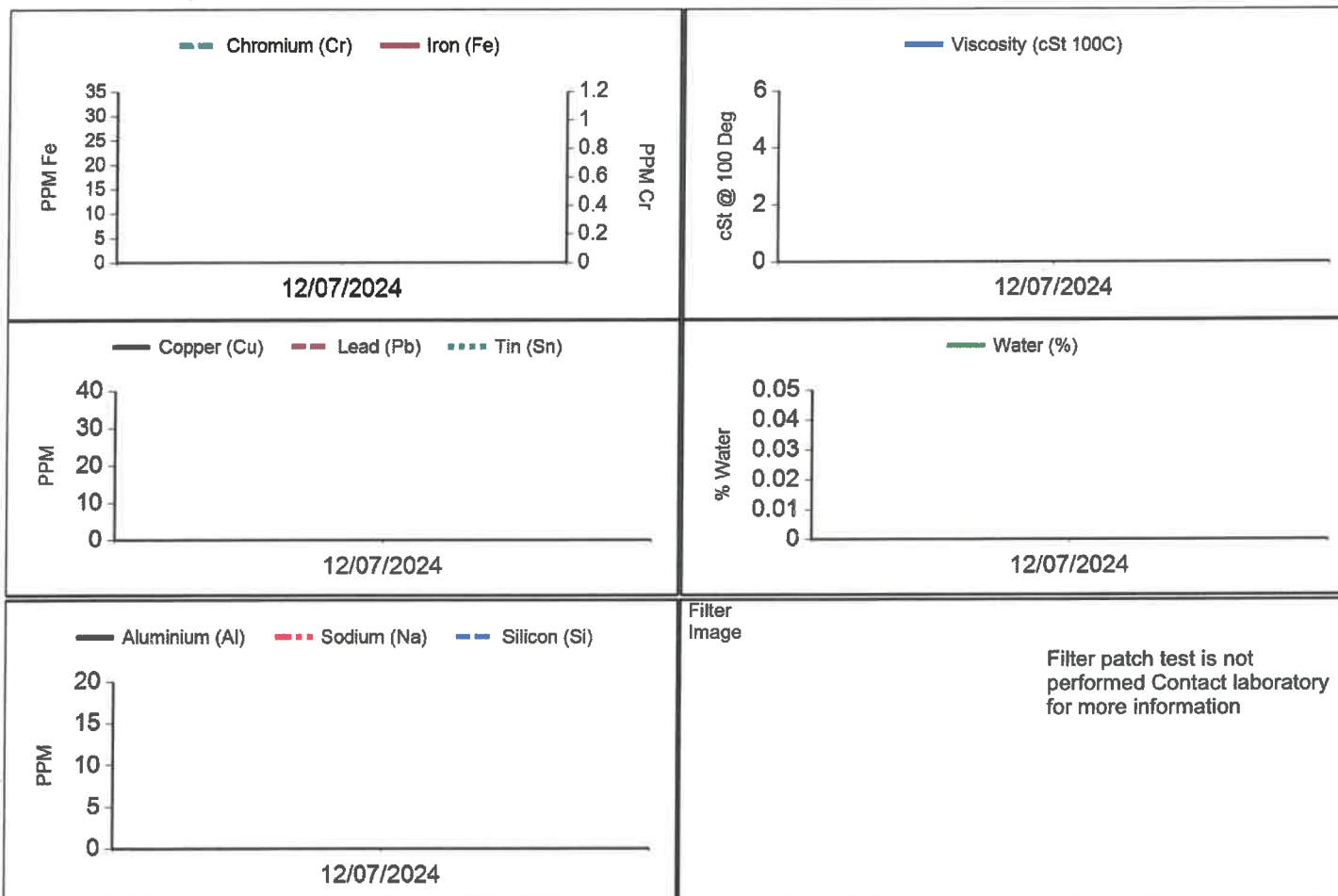
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter patch test is not performed Contact laboratory for more information

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**UIN 037EDBC**

**Transmission**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

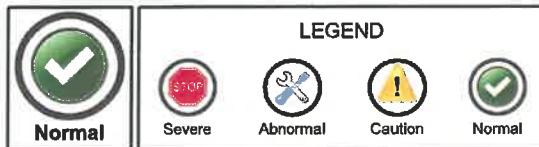
**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	02-Jul-24	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19	04-Feb-19
DATE RECEIVED	31-Jul-24	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19	20-Feb-19
DATE REPORTED	02-Aug-24	25-Apr-24	05-Apr-23	28-Feb-20	01-Aug-19	21-Feb-19
LAB NO.	44023403755	44023318076	44022978409	44022189833	44022068760	44021980491
SIF NO.	702897500	702897572	701689926	34144404	35084630	35084600
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	26000	20000	20000
OIL TYPE	ATF	ATF	ATF	Unidentified	Unidentified	Unidentified
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Not Applicable	Not Changed	Changed	Changed	Changed	Changed
WO NUMBER	Changed	Not Changed	Changed	Changed	Changed	Changed
<b>Metals (ppm)</b>						
Iron (Fe)	23	12	27	40	36	20
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	17	4	19	35	25	15
Tin (Sn)	1	1	3	5	2	2
Aluminium (Al)	6	4	13	23	18	11
Nickel (Ni)	2	<1	<1	<1	1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	14	10	4	4	3	2
Sodium (Na)	6	6	<1	2	5	1
Potassium (K)	4	4	<1	2	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	<1	<1	3	2	2	2
Calcium (Ca)	119	108	130	122	120	99
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	186	187	191	190	177	162
Zinc (Zn)	4	3	6	5	5	4
Molybdenum (Mo)	<1	<1	2	<1	<1	<1
Boron (B)	78	89	71	57	56	52
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.9	7.0	5.7	6.3
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	15	18	11	10	131	124

**ANALYST:** aaron.cotton



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UIN 037EDBC

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5300 Oakbrook Parkway  
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800.726.5400

**Kansas City, Kansas - 430**  
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Kansas City, KS 66115  
800.332.8055

**Phoenix, Arizona - 440**  
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Phoenix, AZ 85017  
800.445.7930

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800.770.4128

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905.332.9559

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877.835.8437

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**South America**

Santiago de Chile, Belo Horizonte, Brazil

**New Zealand**

Wellington

**Southeast Asia**

Kuala Lumpur, Singapore

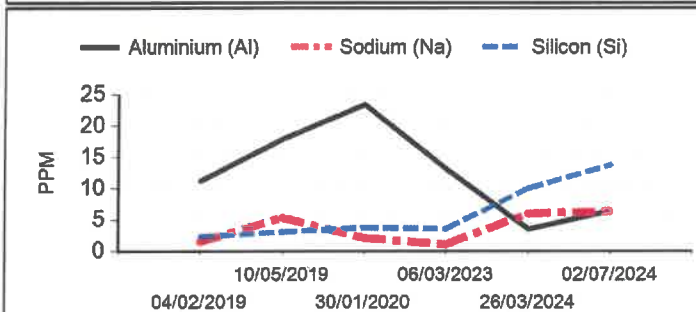
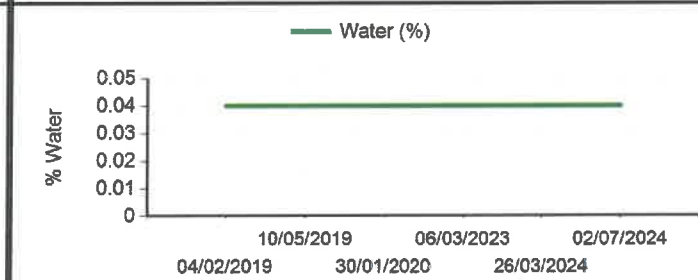
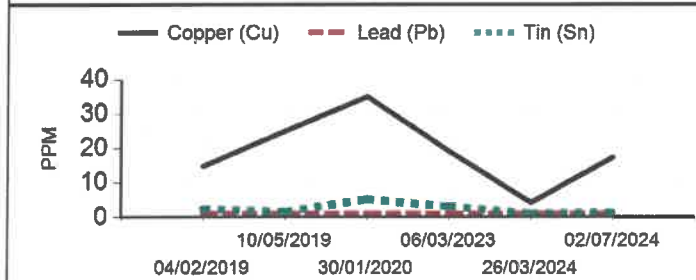
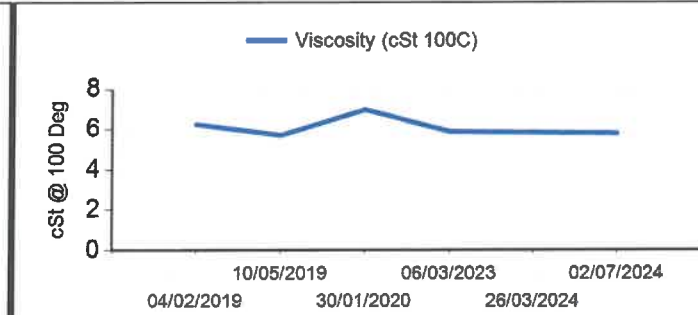
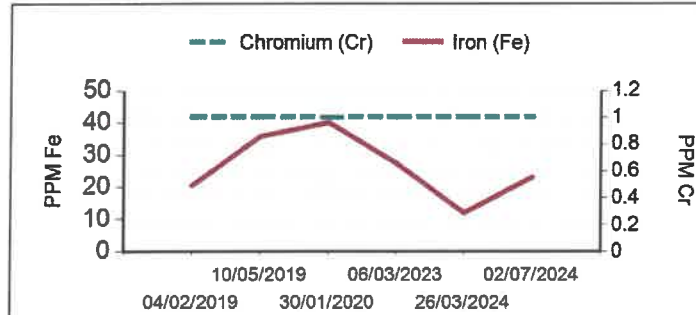
**Europe**

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 03521F8**

**Gasoline Engine**

**Unit No.** 1303

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.**

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity high for specified oil grade. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

<b>DATE SAMPLED</b>	02-Jul-24	26-Mar-24	06-Mar-23	30-Jan-20	10-May-19	04-Feb-19
<b>DATE RECEIVED</b>	31-Jul-24	24-Apr-24	30-Mar-23	27-Feb-20	30-Jul-19	20-Feb-19
<b>DATE REPORTED</b>	02-Aug-24	25-Apr-24	05-Apr-23	28-Feb-20	31-Jul-19	21-Feb-19

LAB NO.	44023403756	44023318110	44022978408	44022189832	44022068748	44021980367
SIF NO.	702897499	702897571	701689927	34144406	35084634	35084595
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	6000	6000	6000
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt	6.0	6.0	6.0	6.0	6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						

<b>Metals (ppm)</b>						
Iron (Fe)	11	24	9	11	9	12
Chromium (Cr)	<1	1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	1	<1	<1
Aluminium (Al)	3	6	2	4	4	3
Nickel (Ni)	<1	1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

<b>Contaminants (ppm)</b>						
Silicon (Si)	11	14	13	14	12	13
Sodium (Na)	5	4	<1	4	4	6
Potassium (K)	<1	2	<1	2	2	1

<b>Additives (ppm)</b>						
Magnesium (Mg)	538	486	545	542	503	480
Calcium (Ca)	1401	1405	1463	1255	1191	1220
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	683	678	731	771	647	624
Zinc (Zn)	861	856	861	881	773	791
Molybdenum (Mo)	290	290	312	192	163	169
Boron (B)	20	19	60	47	21	25

<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No

<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.6	9.8	8.2	8.4	9.4	9.3
PQ Index	<10	12	<10	<10	<10	<10



**ANALYST:** aaron.cotton

Caution	Severe	Abnormal	Caution	Normal

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UIN 03521F8

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#### South America

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#### New Zealand

Wellington

#### Southeast Asia

Kuala Lumpur, Singapore

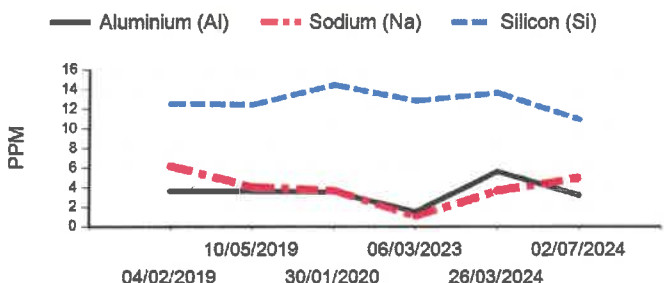
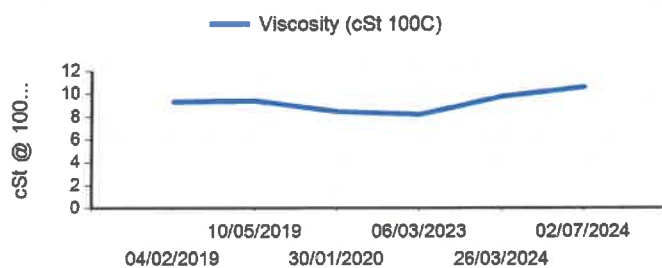
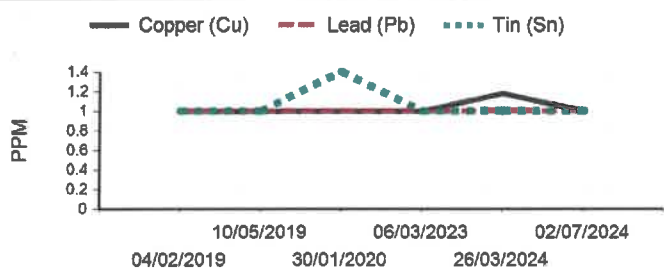
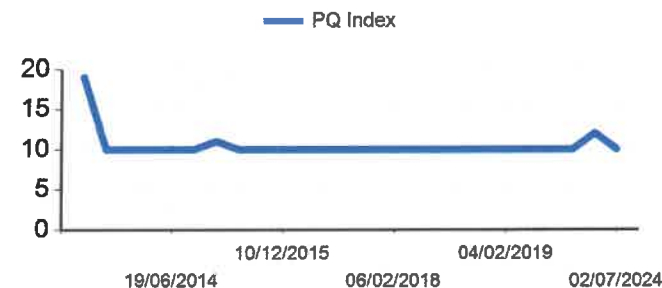
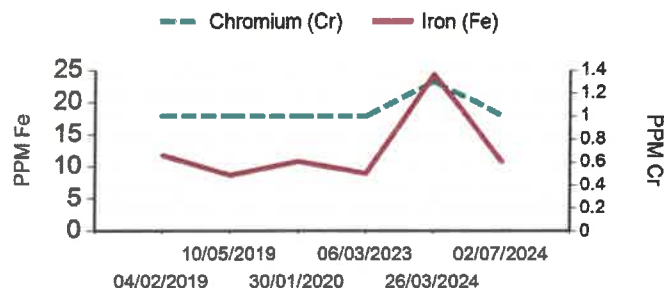
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 06405F1**

**Diesel Engine**

**Unit No.** 1601

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRD09HCJC8216

**Site**

**Compartment:**

**Name** Diesel Engine  
**Make** Cummins  
**Model** 6.7  
**Serial No.**  
**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	28-Jun-24	14-Feb-24	08-Aug-22	29-Mar-22	22-Nov-21	22-Apr-21
DATE RECEIVED	31-Jul-24	05-Mar-24	30-Aug-22	20-Apr-22	10-Dec-21	10-May-21
DATE REPORTED	02-Aug-24	06-Mar-24	01-Sep-22	24-Apr-22	14-Dec-21	11-May-21
LAB NO.	44023403749	44023270760	44022810876	44022710219	44022619008	44022470742
SIF NO.	702897503	702897535	700592794	39776170	39776216	38635041
TIME ON UNIT	mi					
TIME ON OIL	mi					6000
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed		Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	16	74	6	16	8	7
Chromium (Cr)	<1	2	<1	<1	<1	<1
Lead (Pb)	<1	<1	3	<1	<1	<1
Copper (Cu)	<1	2	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	26	2	8	3	1
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	9	3	6	5	5
Sodium (Na)	2	3	3	3	1	1
Potassium (K)	4	29	2	10	3	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	390	773	580	652	682	675
Calcium (Ca)	1796	1422	1118	1409	1272	1162
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	794	808	559	713	728	767
Zinc (Zn)	964	849	649	814	811	838
Molybdenum (Mo)	6	5	8	88	8	10
Boron (B)	26	35	77	178	87	111
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.3	11.9	12.7	12.1	12.5	13.8
Fuel (%)	3.40	5.0	1.60	3.50	3.20	<1
PQ Index	<10	<10	<10	14	<10	<10
Soot (%) Infrared D7844	0.4	0.8	0.2	0.3	0.2	0.1



**ANALYST:** Sam Smith Phoenix



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UIN 06405F1

### U.S. Laboratories

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Valley View, OH 44125  
800.726.5400

**Kansas City, Kansas - 430**  
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**Phoenix, Arizona - 440**  
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### Portland, Oregon - 401

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+1 (780) 483-1036

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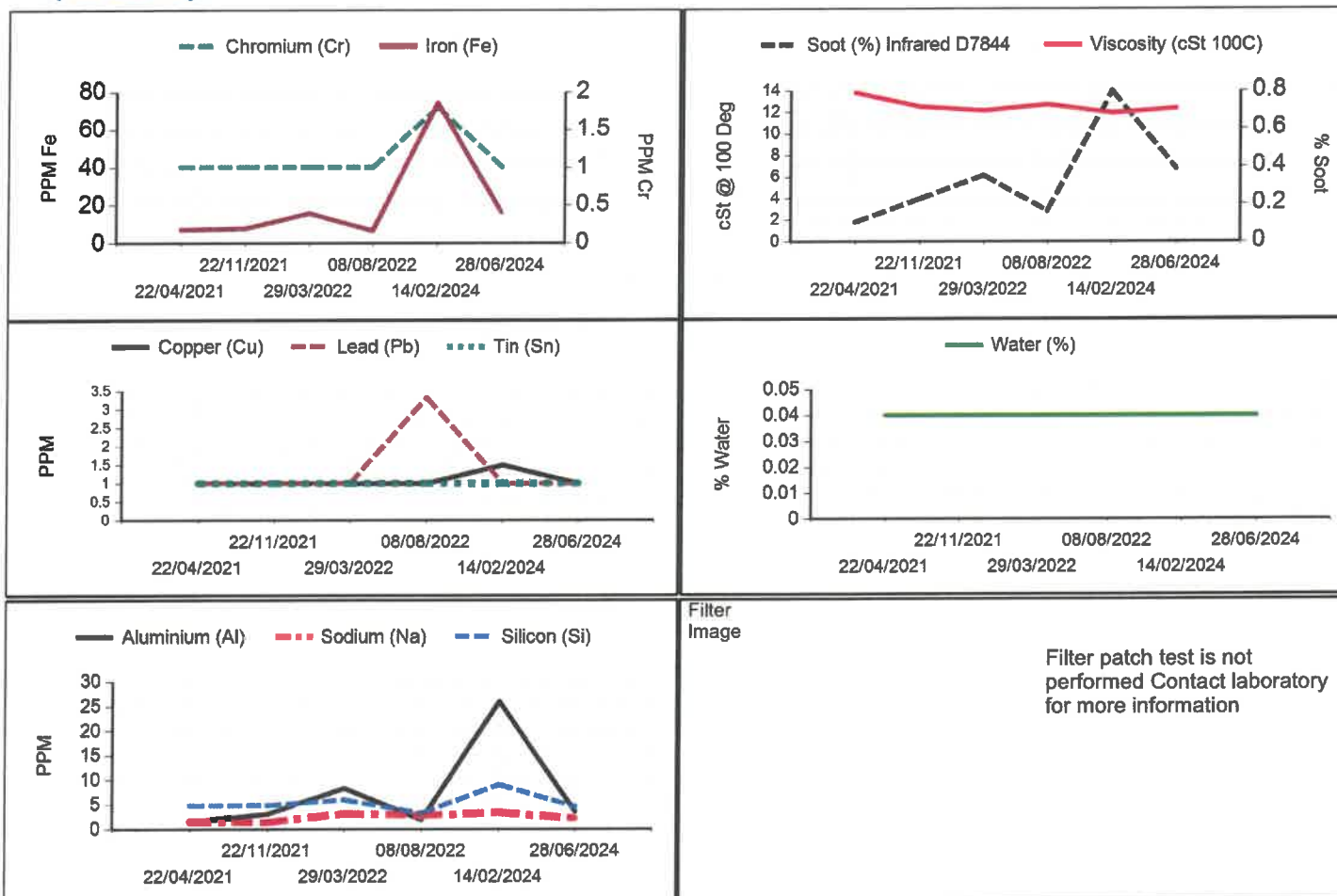
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 06405F2**

**Transmission**

**Unit No.** 1601

**Unit:**

**Make** Freightliner

**Model**

**Serial No.** 4UZADRD9HCJC8216

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

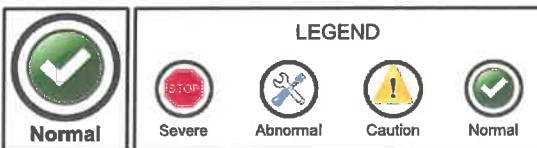
**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	28-Jun-24	14-Feb-24	08-Aug-22	29-Mar-22	22-Nov-21	22-Apr-21
DATE RECEIVED	31-Jul-24	05-Mar-24	30-Aug-22	04-May-22	10-Dec-21	10-May-21
DATE REPORTED	02-Aug-24	06-Mar-24	01-Sep-22	05-May-22	14-Dec-21	11-May-21
LAB NO.	44023403753	44023270761	44022810875	44022722126	44022619009	44022470743
SIF NO.	702897504	702897536	700592793	39776155	39776220	38635044
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	12000	Unidentified	12000
OIL TYPE	ATF	ATF	ATF	Unidentified	ATF	Unidentified
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	8.0			8.0	
FILTER	mi					
OIL CHANGED	Not Applicable	Changed	Not Changed	Not Changed	Changed	Changed
WO NUMBER	Not Changed					
<b>Metals (ppm)</b>						
Iron (Fe)	21	27	8	15	16	16
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	1	2	4	2	2	2
Copper (Cu)	8	10	3	6	6	6
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	2	2	1	2	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	4	4	5	4
Sodium (Na)	2	2	1	4	2	<1
Potassium (K)	<1	<1	<1	<1	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	25	43	35	19	3	6
Calcium (Ca)	78	106	82	87	69	48
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	228	300	222	253	208	209
Zinc (Zn)	41	68	51	48	30	21
Molybdenum (Mo)	2	3	2	1	<1	<1
Boron (B)	85	98	84	85	88	81
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	6.9	7.1	6.8	6.8	7.0
Solids (%)	0.1	<0.1	<0.1	0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	10	11	<10	11	<10	<10



**ANALYST:** Sam Smith Phoenix



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905.332.9559

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Wellington

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Kuala Lumpur, Singapore

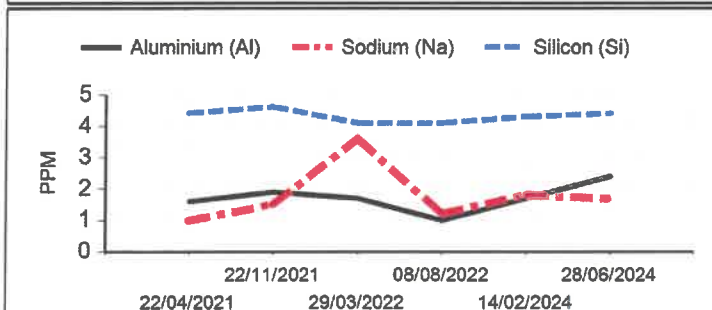
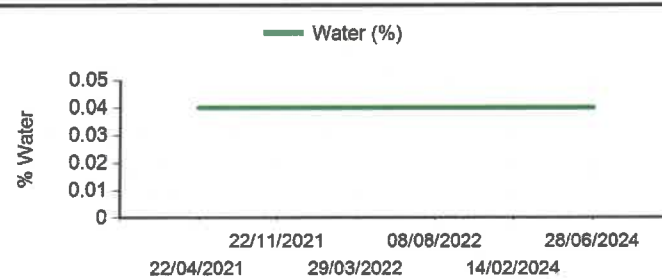
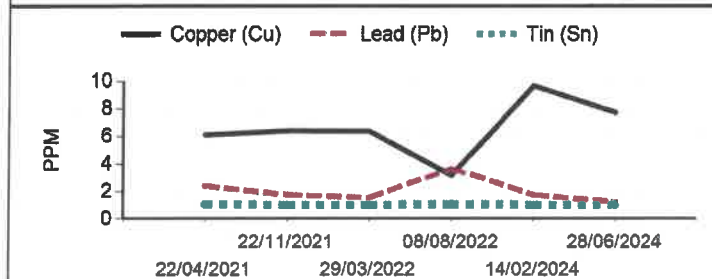
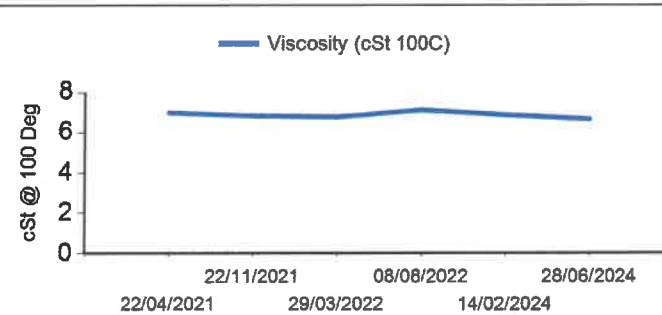
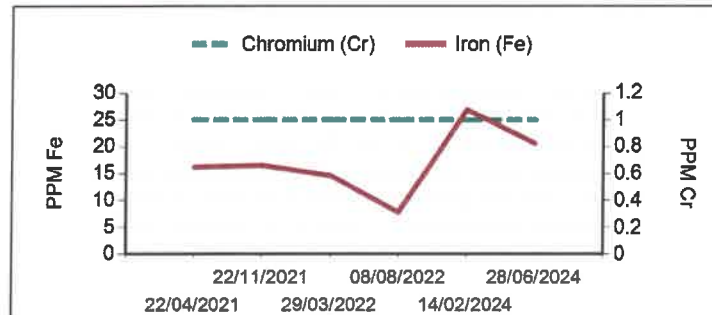
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42CE**

**Gasoline Engine**

**Unit No.** 2404

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDEFE4FN6RDD39191

**Site**

**Compartment:**

**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 8.0 qt

**Customer:**

PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear levels appear within acceptable limits for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample at next recommended interval to monitor and establish wear trend.

<b>DATE SAMPLED</b>	25-Jun-24
<b>DATE RECEIVED</b>	31-Jul-24
<b>DATE REPORTED</b>	02-Aug-24

LAB NO.	44023403750
SIF NO.	702897505
TIME ON UNIT	mi
TIME ON OIL	mi
OIL BRAND	Unidentified
OIL TYPE	Unidentified
OIL GRADE	SAE 5W30
OIL ADDED	qt
FILTER	mi
OIL CHANGED	Changed
WO NUMBER	

<b>Metals (ppm)</b>	
Iron (Fe)	7
Chromium (Cr)	<1
Lead (Pb)	<1
Copper (Cu)	2
Tin (Sn)	<1
Aluminium (Al)	2
Nickel (Ni)	1
Silver (Ag)	<1
Titanium (Ti)	<1
Vanadium (V)	<1

<b>Contaminants (ppm)</b>	
Silicon (Si)	17
Sodium (Na)	5
Potassium (K)	1

<b>Additives (ppm)</b>	
Magnesium (Mg)	546
Calcium (Ca)	1375
Barium (Ba)	<1
Phosphorus (P)	675
Zinc (Zn)	877
Molybdenum (Mo)	290
Boron (B)	32

<b>Contaminants</b>	
Water (%)	<0.05
Coolant	No

<b>Physical Tests</b>	
Viscosity (cSt 100C)	10.4
PQ Index	<10



**ANALYST:** Sam Smith Phoenix



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UIN 0AC42CE

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## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

--- Chromium (Cr) --- Iron (Fe)



— PQ Index



— Copper (Cu) --- Lead (Pb) --- Tin (Sn)



— Viscosity (cSt 100C)



— Aluminium (Al) --- Sodium (Na) --- Silicon (Si)

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0AC42CF**

**Transmission**

**Unit No.** 2404

**Unit:**  
**Make** Ford  
**Model** E-450  
**Serial No.** 1FDEFE4FN6RDD39191

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

Aluminium level elevated. All other wear levels appear satisfactory for first sample. Silicon level (dirt/sealant material) satisfactory. Water content acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: Resample at next recommended interval to monitor and establish wear trend.

**DATE SAMPLED** 25-Jun-24  
**DATE RECEIVED** 31-Jul-24  
**DATE REPORTED** 02-Aug-24

**LAB NO.** 44023403751  
**SIF NO.** 702897506  
**TIME ON UNIT** mi  
**TIME ON OIL** mi  
**OIL BRAND** Unidentified  
**OIL TYPE** Unidentified  
**OIL GRADE** Unknown  
**OIL ADDED** qt  
**FILTER** mi  
**OIL CHANGED** Not Changed  
**WO NUMBER**

**Metals (ppm)**  
 Iron (Fe) 29  
 Chromium (Cr) <1  
 Lead (Pb) <1  
 Copper (Cu) 19  
 Tin (Sn) 1  
 Aluminium (Al) 28  
 Nickel (Ni) 2  
 Silver (Ag) <1  
 Titanium (Ti) <1  
 Vanadium (V) <1

**Contaminants (ppm)**  
 Silicon (Si) 8  
 Sodium (Na) 3  
 Potassium (K) <1

**Additives (ppm)**  
 Magnesium (Mg) 1  
 Calcium (Ca) 127  
 Barium (Ba) <1  
 Phosphorus (P) 191  
 Zinc (Zn) 5  
 Molybdenum (Mo) 6  
 Boron (B) 69

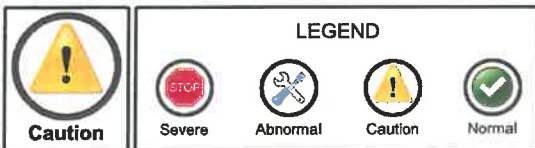
**Contaminants**  
 Water (%) <0.05

**Physical Tests**  
 Viscosity (cSt 100C) 5.8  
 Solids (%) 0.1

**Additional**  
 PQ Index 14



**ANALYST:** aaron.cotton



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UIN 0AC42CF

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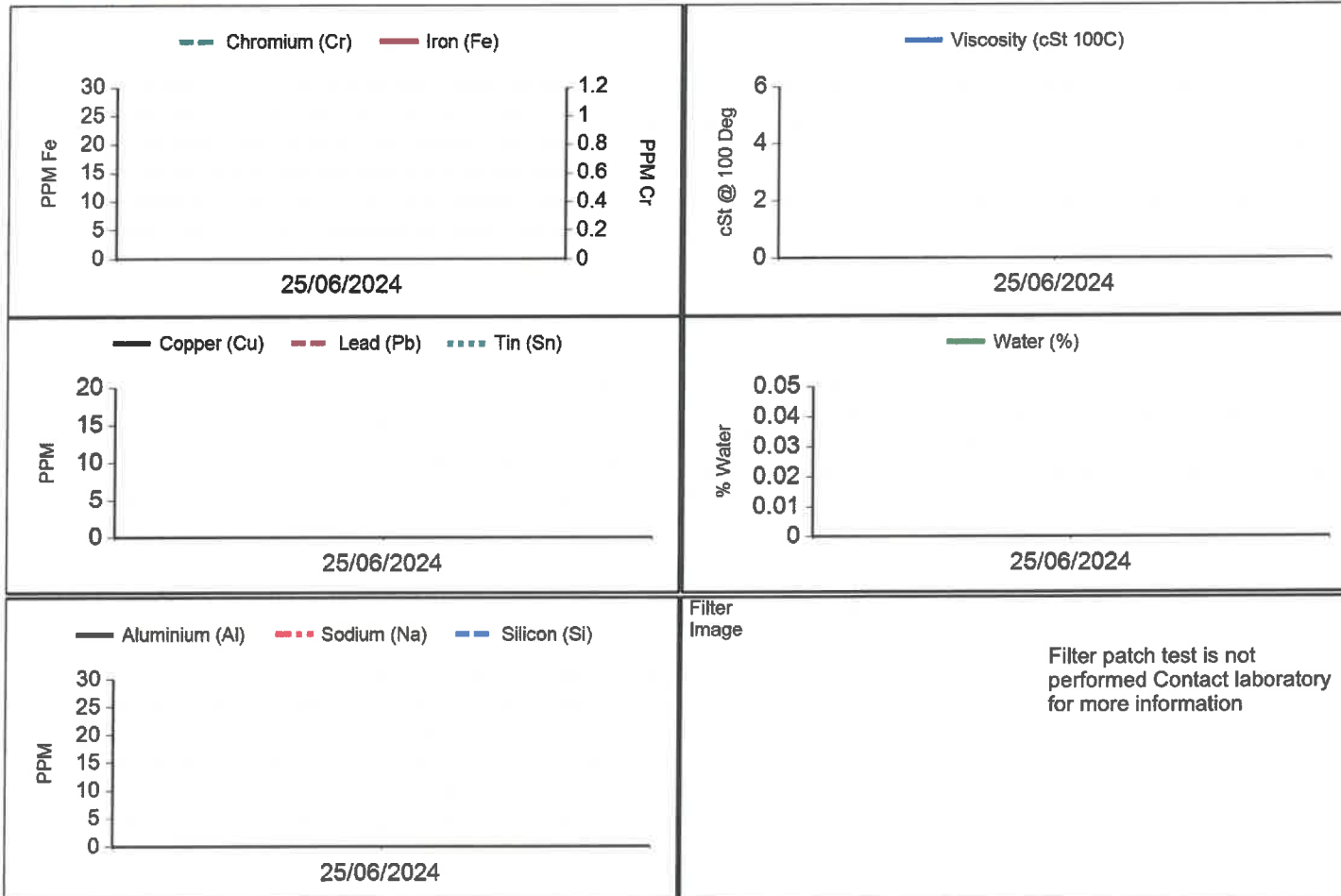
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 086A56A**

**Transmission**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	24-Jun-24	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23	29-Sep-22
DATE RECEIVED	01-Jul-24	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23	14-Oct-22
DATE REPORTED	02-Jul-24	26-Mar-24	10-Nov-23	27-Jun-23	20-Jan-23	17-Oct-22
LAB NO.	44023376818	44023289152	44023169868	43021792840	44022918315	44022843563
SIF NO.	702897553	702897588	701689945	701689896	700592872	700592881
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OIL ADDED	qt	3.0	3.0	3.0	3.0	3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	79	79	65	59	55	63
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	1
Copper (Cu)	9	13	11	12	15	17
Tin (Sn)	2	2	1	<1	<1	<1
Aluminium (Al)	46	46	25	20	20	20
Nickel (Ni)	2	2	2	2	2	3
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	9	<1	6	6	5	7
Sodium (Na)	2	3	2	3	6	1
Potassium (K)	1	<1	<1	<1	2	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	1	3	6	2	2
Calcium (Ca)	124	143	118	162	128	132
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	184	211	183	212	200	215
Zinc (Zn)	4	10	5	18	5	5
Molybdenum (Mo)	2	3	3	5	5	6
Boron (B)	71	62	65	83	77	97
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.8	5.8	5.8	5.7	5.6
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	19	17	21	14	<10	13

**ANALYST:** aaron.cotton



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UIN 086A56A

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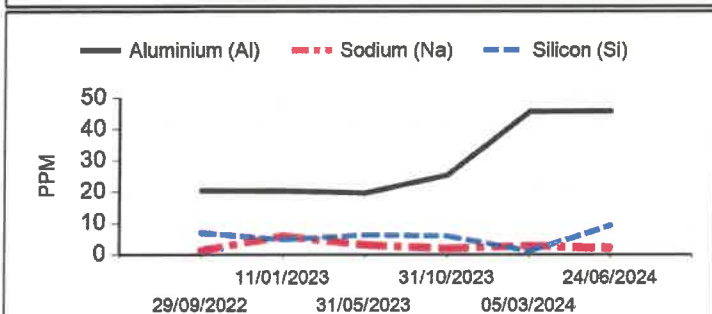
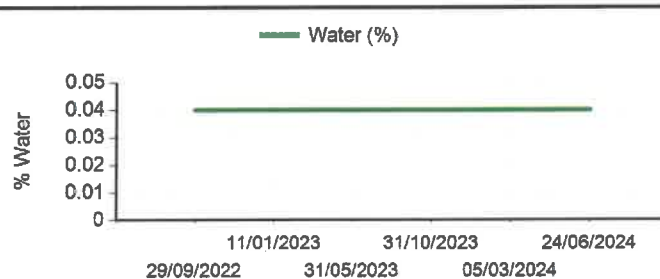
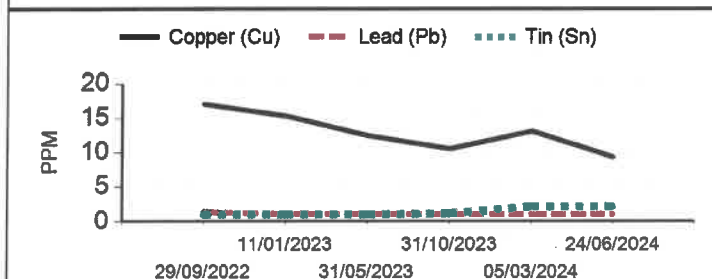
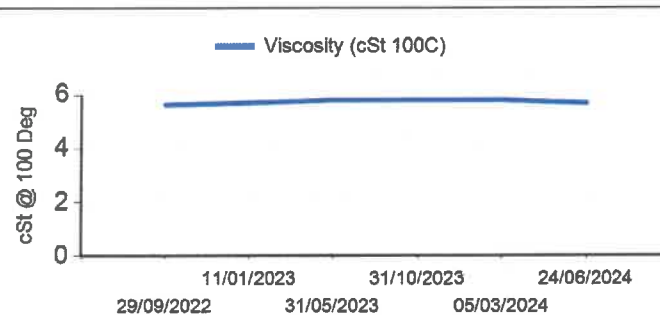
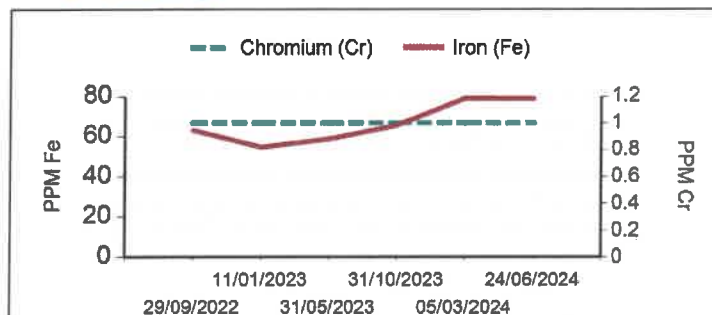
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 07E92A3**

**Gasoline Engine**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

<b>DATE SAMPLED</b>	24-Jun-24	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23	29-Sep-22
<b>DATE RECEIVED</b>	01-Jul-24	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23	14-Oct-22
<b>DATE REPORTED</b>	01-Jul-24	25-Mar-24	10-Nov-23	24-Jun-23	20-Jan-23	17-Oct-22

LAB NO.	44023376817	44023289153	44023169867	43021792839	44022918314	44022843562
SIF NO.	702897554	702897587	701689944	701689897	700592875	700592882
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0	6.0	6.0			
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Not Changed	Not Changed
WO NUMBER						

<b>Metals (ppm)</b>						
Iron (Fe)	13	9	23	10	13	25
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	8	19	16	36	45
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	4	6	3	7	17
Nickel (Ni)	5	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	2	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1

<b>Contaminants (ppm)</b>						
Silicon (Si)	22	8	24	12	21	38
Sodium (Na)	11	5	7	7	6	5
Potassium (K)	2	<1	2	<1	3	3

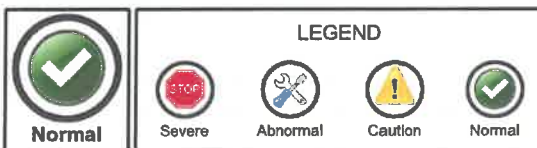
<b>Additives (ppm)</b>						
Magnesium (Mg)	505	545	454	573	644	274
Calcium (Ca)	1314	1542	1366	1671	1101	1494
Barium (Ba)	<1	<1	<1	<1	2	13
Phosphorus (P)	657	748	647	777	548	670
Zinc (Zn)	862	928	806	968	655	741
Molybdenum (Mo)	280	319	266	330	54	124
Boron (B)	14	17	19	33	47	216

<b>Contaminants</b>						
Water (%)	<0.05	<0.05	0.11	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No

<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.6	8.2	10.5	8.1	8.0	7.6
PQ Index	<10	10	11	<10	<10	<10



**ANALYST:** Sam Smith Phoenix



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#### Southeast Asia

Kuala Lumpur, Singapore

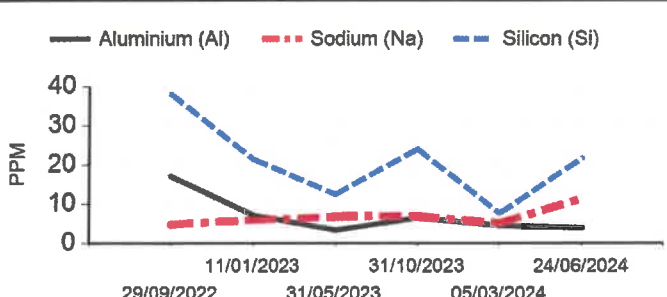
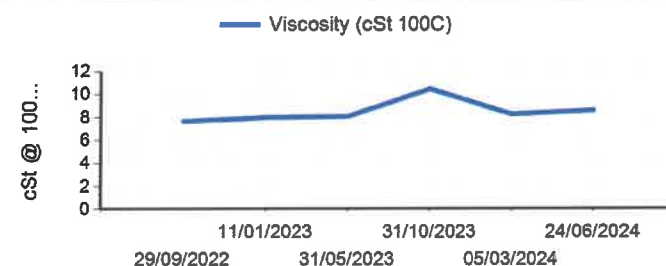
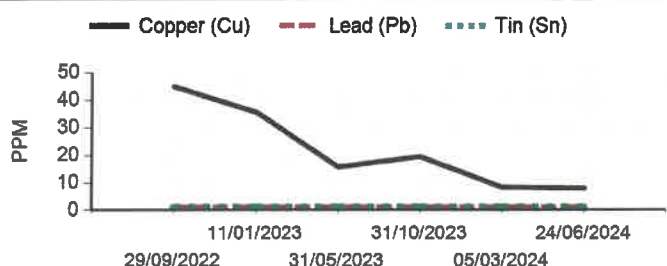
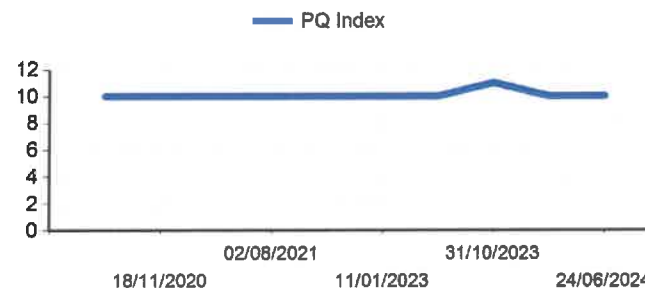
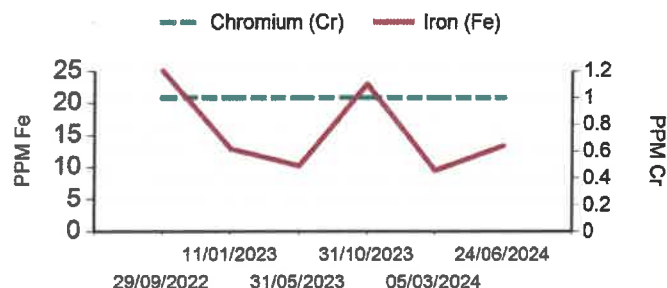
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 081ABA1**

**Transmission**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 8.0

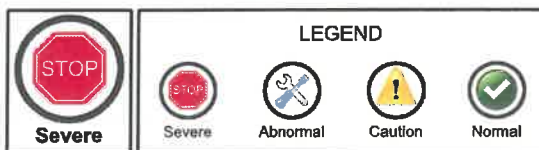
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Check for any abnormal noise, vibration, or poor performance. As oil already changed, resample at a reduced service interval to further monitor.

DATE SAMPLED	20-Jun-24	07-Mar-24	09-Oct-23	25-May-23	18-Jan-23	03-Aug-22
DATE RECEIVED	01-Jul-24	25-Mar-24	20-Oct-23	05-Jun-23	01-Feb-23	15-Aug-22
DATE REPORTED	02-Jul-24	26-Mar-24	23-Oct-23	08-Jun-23	03-Feb-23	16-Aug-22
LAB NO.	44023376816	44023289157	44023153375	44023033927	44022929711	44022798275
SIF NO.	702897552	702897584	701689938	701689979	700592813	700592828
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0	3.0			3.0	
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	82	90	102	77	47	37
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	11	11	10	9	12
Tin (Sn)	3	4	3	3	2	2
Aluminium (Al)	70	87	82	55	29	17
Nickel (Ni)	3	3	4	5	4	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	12	5	12	9	5	5
Sodium (Na)	2	2	<1	1	<1	3
Potassium (K)	<1	<1	2	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	3	3	4	5	3	6
Calcium (Ca)	127	133	127	133	121	129
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	180	198	194	176	183	179
Zinc (Zn)	6	6	7	7	5	10
Molybdenum (Mo)	1	2	2	3	2	4
Boron (B)	66	58	72	64	51	59
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.8	5.8	5.8	5.8
Solids (%)	<0.1	<0.1	0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	20	16	12	12	12	12

**ANALYST:** roldan.beldad



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UIN 081ABA1

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earl Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

## Burlington, Ontario - 450

5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Stancliff Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

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Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

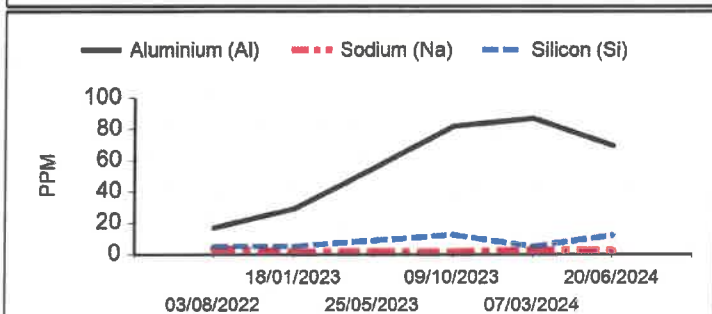
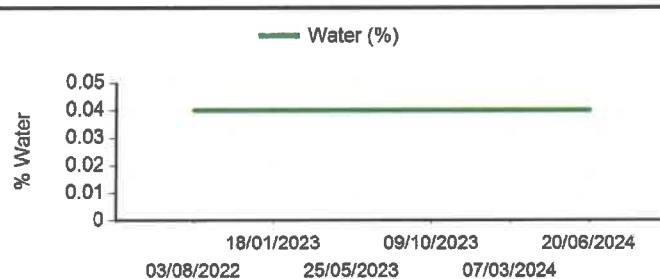
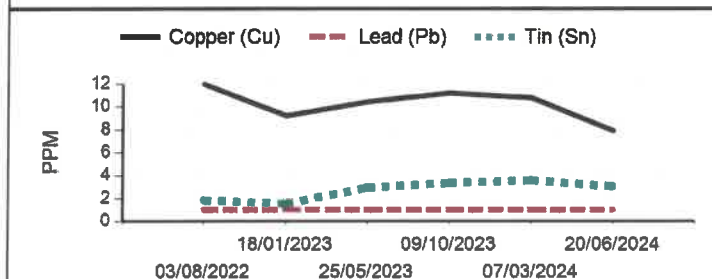
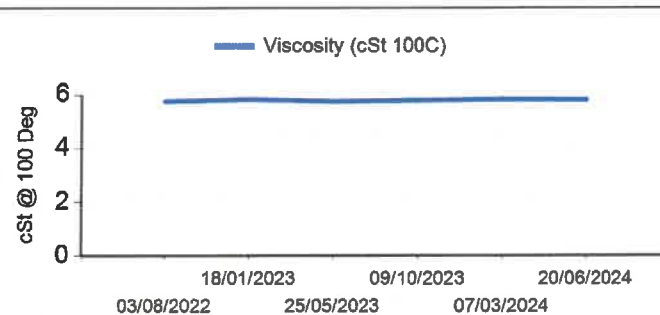
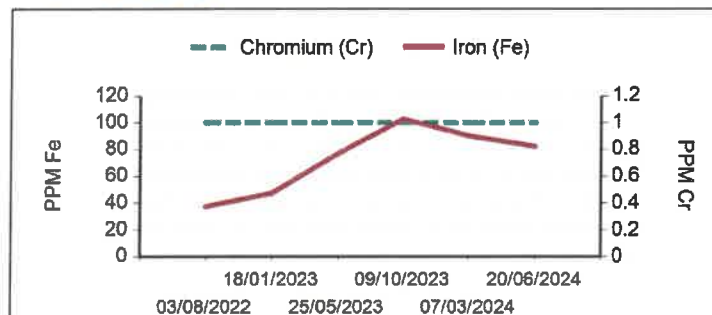
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 07CB197**

**Gasoline Engine**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	20-Jun-24	01-Mar-24	09-Oct-23	25-May-23	18-Jan-23	03-Aug-22
DATE RECEIVED	01-Jul-24	25-Mar-24	20-Oct-23	05-Jun-23	01-Feb-23	15-Aug-22
DATE REPORTED	01-Jul-24	25-Mar-24	23-Oct-23	14-Jun-23	03-Feb-23	16-Aug-22
LAB NO.	44023376815	44023289156	44023153376	44023033926	44022929710	44022798282
SIF NO.	702897551	702897583	701689939	701689978	700592814	700592830
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Havoline ProDS Full	Havoline ProDS Full	Havoline ProDS	Havoline ProDS Full	Havoline ProDS	Havoline ProDS
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	32	31	426	44	15	10
Chromium (Cr)	<1	<1	6	1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	2	18	3	1	2
Tin (Sn)	<1	<1	2	1	<1	2
Aluminium (Al)	5	10	166	11	3	2
Nickel (Ni)	3	<1	4	1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	19	17	106	29	11	19
Sodium (Na)	9	6	18	10	<1	7
Potassium (K)	2	1	3	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	560	552	577	541	440	516
Calcium (Ca)	1410	1648	1611	1523	1232	1471
Barium (Ba)	<1	<1	19	<1	<1	<1
Phosphorus (P)	719	786	799	702	680	684
Zinc (Zn)	946	981	975	869	817	842
Molybdenum (Mo)	299	326	328	308	180	298
Boron (B)	20	15	22	17	20	23
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.6	8.7	10.3	10.0	8.6	8.2
PQ Index	<10	<10	33	15	<10	<10

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UIN 07CB197

U.S. Laboratories

Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

Kansas City, Kansas - 430

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800.332.8055

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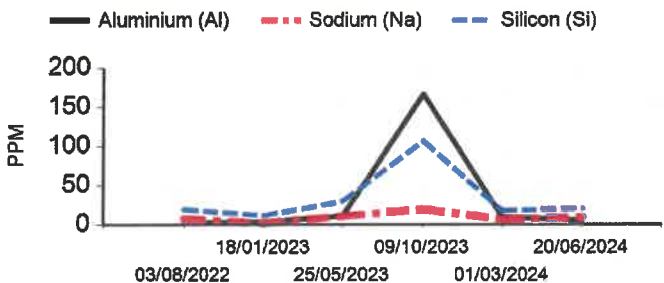
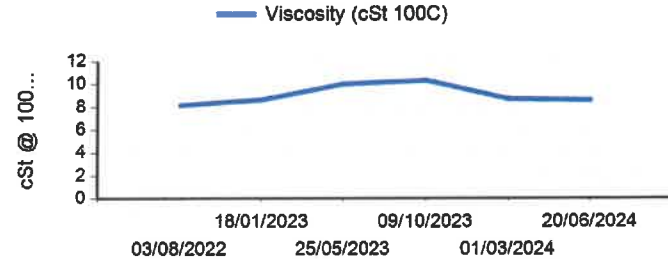
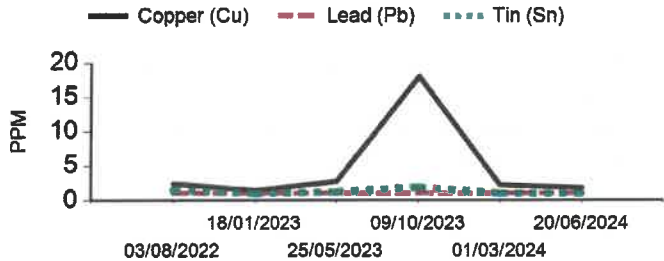
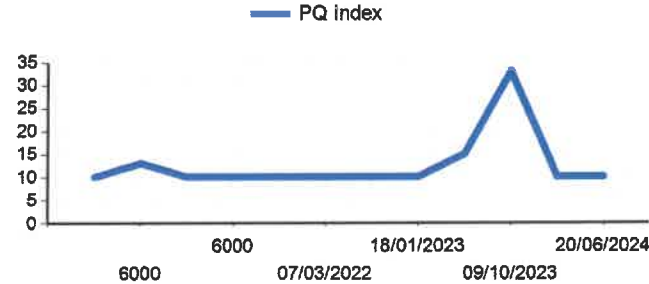
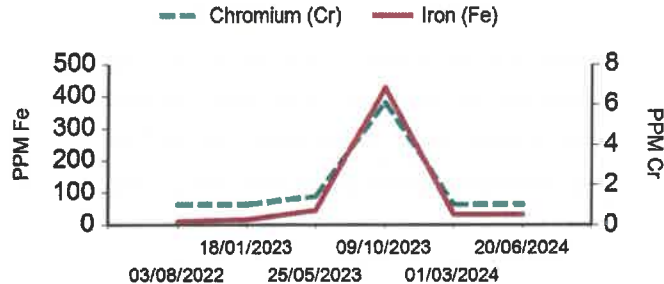
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 065F365**

**Transmission**

**Unit No.** 1713

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADREDIJCJT5538

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 18.0 gal

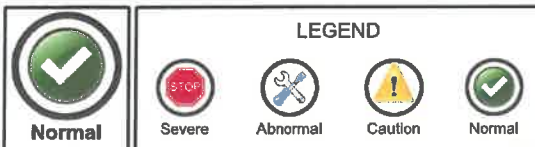
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	17-Jun-24	14-Sep-23	12-Aug-22	19-Apr-22	02-Dec-21	23-Jun-21
DATE RECEIVED	01-Jul-24	20-Sep-23	30-Aug-22	26-May-22	26-Jan-22	21-Jul-21
DATE REPORTED	02-Jul-24	25-Sep-23	01-Sep-22	28-May-22	27-Jan-22	22-Jul-21
LAB NO.	44023376819	44023128160	44022810874	44022740948	44022647160	44022520519
SIF NO.	702897550	701689911	700592792	39776187	39776223	38635008
TIME ON UNIT						20000
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	ATF	ATF	ATF	ATF
OIL GRADE	Unknown	Unknown	ATF	ATF	ATF	ATF
OIL ADDED	gal 8.0					
FILTER	Not Applicable					
OIL CHANGED	Changed	Changed	Not Changed		Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	43	53	24	24	22	24
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	3	<1	5	<1
Copper (Cu)	5	7	4	4	8	6
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	3	4	2	2	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	6	6	5	6	6	6
Sodium (Na)	2	2	1	2	1	2
Potassium (K)	<1	2	<1	1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	28	40	34	37	19	2
Calcium (Ca)	92	126	90	111	87	112
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	226	258	217	261	229	244
Zinc (Zn)	43	62	55	65	47	45
Molybdenum (Mo)	1	2	2	2	1	<1
Boron (B)	88	87	84	104	98	112
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.8	6.4	6.8	6.7	6.9	6.9
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	<10	<10	<10	47	<10

**ANALYST:** roldan.beldad



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UIN 065F365

### U.S. Laboratories

#### Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

#### Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

#### Kansas City, Kansas - 430

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800.445.7930

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Houston, TX 77099  
877.835.8437

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#### New Zealand

Wellington

#### Southeast Asia

Kuala Lumpur, Singapore

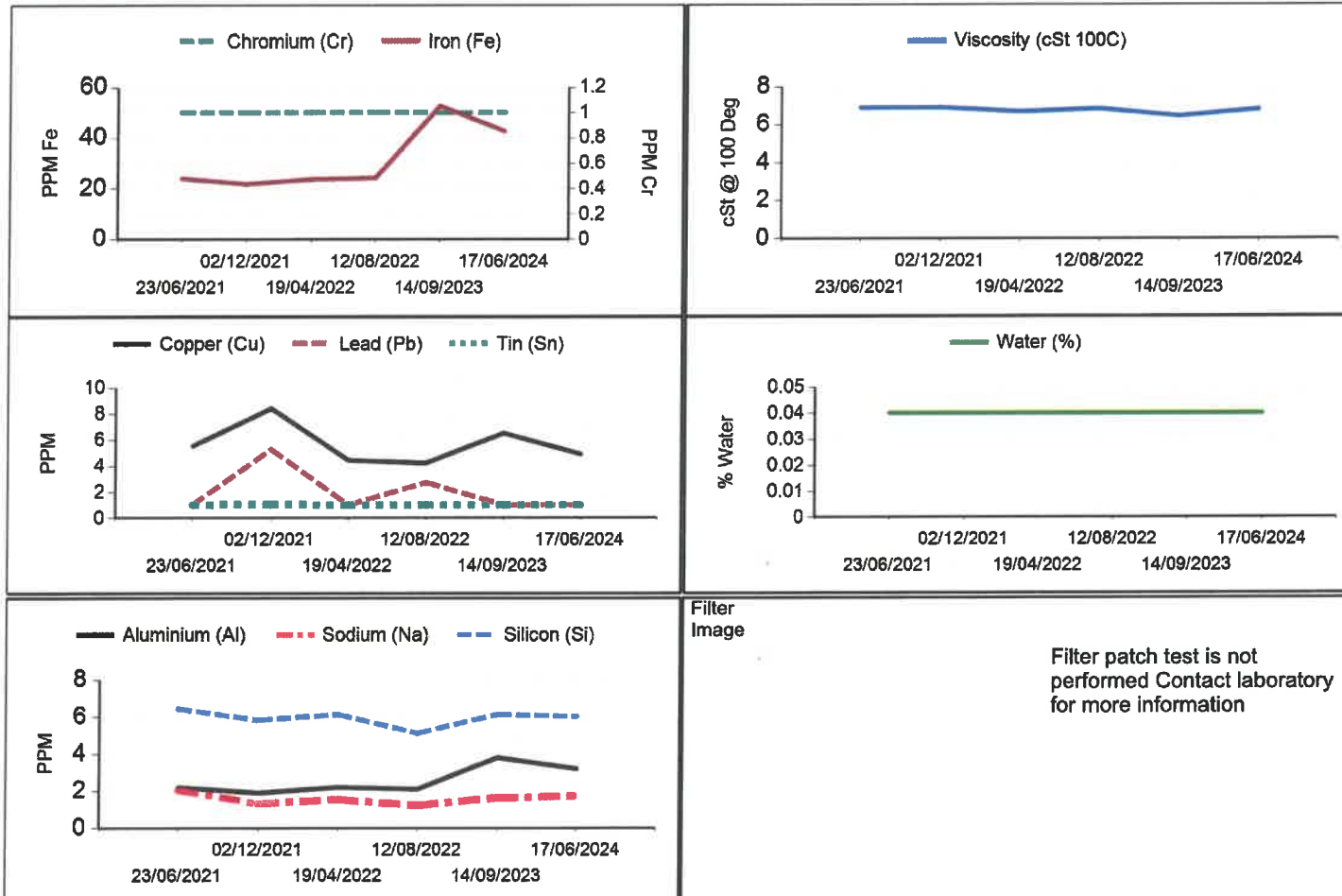
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 0650DB1**

**Diesel Engine**

**Unit No.** 1713

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADREDIJCJT5538

**Site**

**Compartment:**

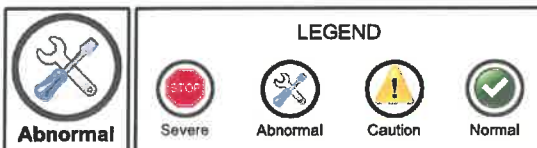
**Name** Diesel Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Fuel dilution at problem level. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Viscosity low for specified oil grade. Action: Check fueling system. As oil and filter(s) already changed, resample at a reduced service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	17-Jun-24	14-Sep-23	12-Aug-22	19-Apr-22	02-Dec-21	23-Jun-21
DATE RECEIVED	01-Jul-24	20-Sep-23	30-Aug-22	26-May-22	26-Jan-22	21-Jul-21
DATE REPORTED	02-Jul-24	25-Sep-23	01-Sep-22	28-May-22	27-Jan-22	22-Jul-21
LAB NO.	44023376820	44023128159	44022810873	44022740947	44022647159	44022520518
SIF NO.	702897549	701689910	700592791	39776188	39776222	38635009
TIME ON UNIT						6000
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	16.0		16.0	16.0		
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	11	18	26	11	11	6
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	3	<1	3	<1
Copper (Cu)	<1	3	1	<1	<1	<1
Tin (Sn)	<1	<1	1	<1	<1	<1
Aluminium (Al)	2	3	3	3	2	2
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	8	6	5	6	5
Sodium (Na)	2	3	4	3	2	3
Potassium (K)	3	4	3	3	2	4
<b>Additives (ppm)</b>						
Magnesium (Mg)	747	778	750	742	681	688
Calcium (Ca)	1161	1280	1501	1459	1509	1468
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	677	720	708	737	764	738
Zinc (Zn)	825	842	857	847	886	830
Molybdenum (Mo)	9	4	25	37	2	2
Boron (B)	88	47	55	120	67	91
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.4	11.9	12.9	12.0	12.8	13.2
Fuel (%)	6.2	4.7	<1	3.70	1.10	<1
PQ Index	10	<10	<10	<10	<10	<10
Soot (%) Infrared D7844	0.2	0.2	0.2	0.2	0.1	<0.1

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UIN 0650DB1

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800.726.5400

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800.332.8055

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800.445.7930

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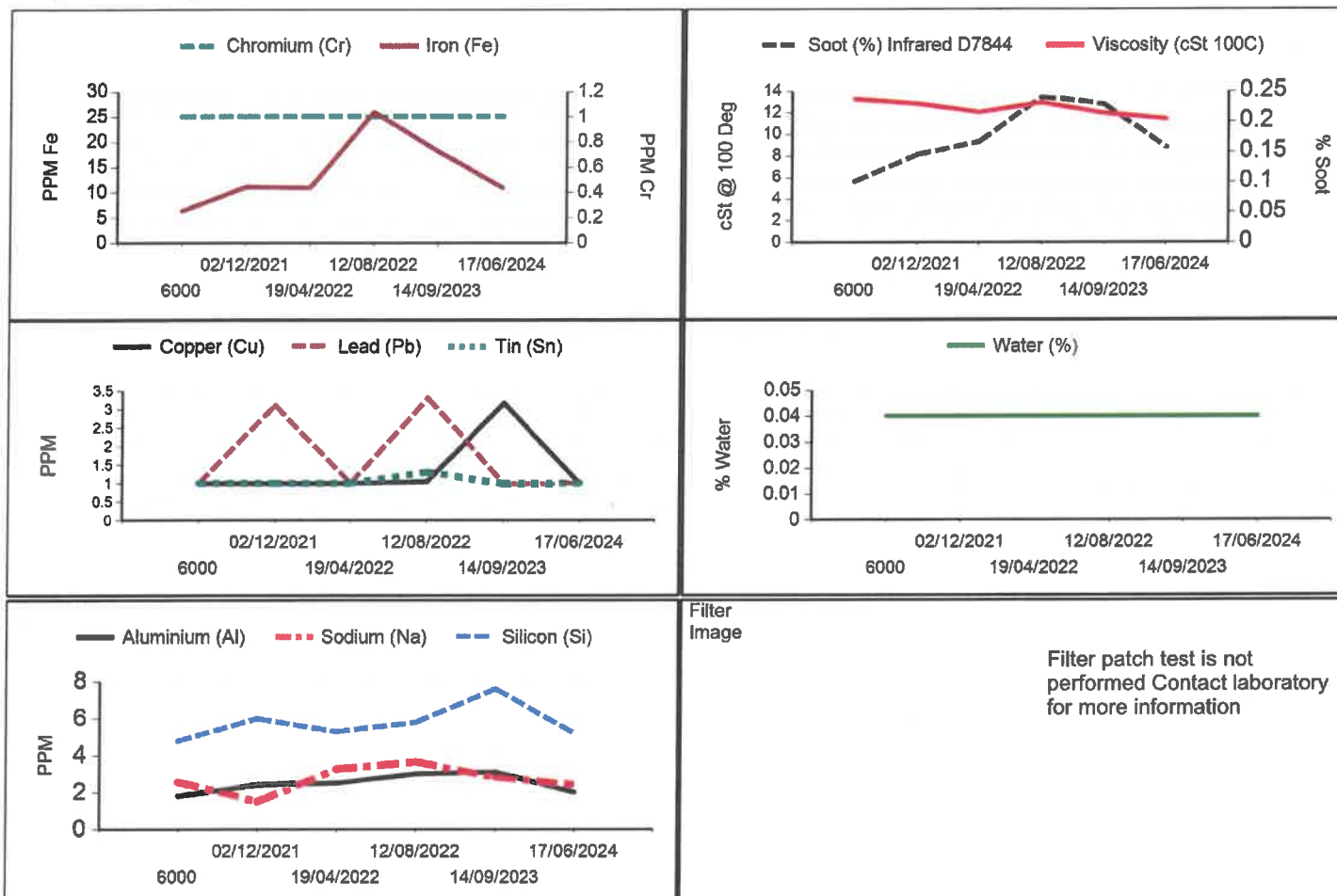
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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UIN 0542C09

## Automatic Transmission

Unit No. 1501

Unit:

Make

Model

Serial No.

Site

### Compartment:

Name Automatic Transmission

Make

Model

Serial No.

Capacity:

### Customer:

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

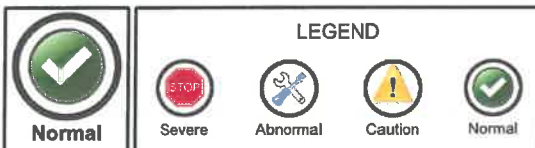
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	11-Jun-24	08-Feb-24	12-Oct-23	27-Oct-22	07-Oct-22	24-May-22
DATE RECEIVED	01-Jul-24	05-Mar-24	20-Oct-23	29-Dec-22	11-Oct-24	15-Jun-22
DATE REPORTED	01-Jul-24	06-Mar-24	23-Oct-23	30-Dec-22	12-Oct-24	16-Jun-22
LAB NO.	44023376813	44023270759	44023153285	44022901465	44023468889	44022754396
SIF NO.	702897556	702897533	701689933	700592826	704538874	39776181
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED			8.0			
FILTER	Not Applicable					
OIL CHANGED	Not Changed	Not Changed	Changed	Not Changed	Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	7	7	8	9	6	8
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	2	3	4	2	3
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	<1	<1	2	1	1	1
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	3	3	4	4	4
Sodium (Na)	1	2	<1	<1	1	3
Potassium (K)	<1	<1	2	1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	23	39	40	34	20	31
Calcium (Ca)	82	130	119	95	77	93
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	221	289	254	244	226	239
Zinc (Zn)	36	59	62	61	30	64
Molybdenum (Mo)	<1	1	3	2	<1	2
Boron (B)	89	99	93	88	87	82
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	7.1	6.9	6.8	7.1	6.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	<10	<10	<10	<10	<10	11

ANALYST: Sam Smith Phoenix



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UIN 0542C09

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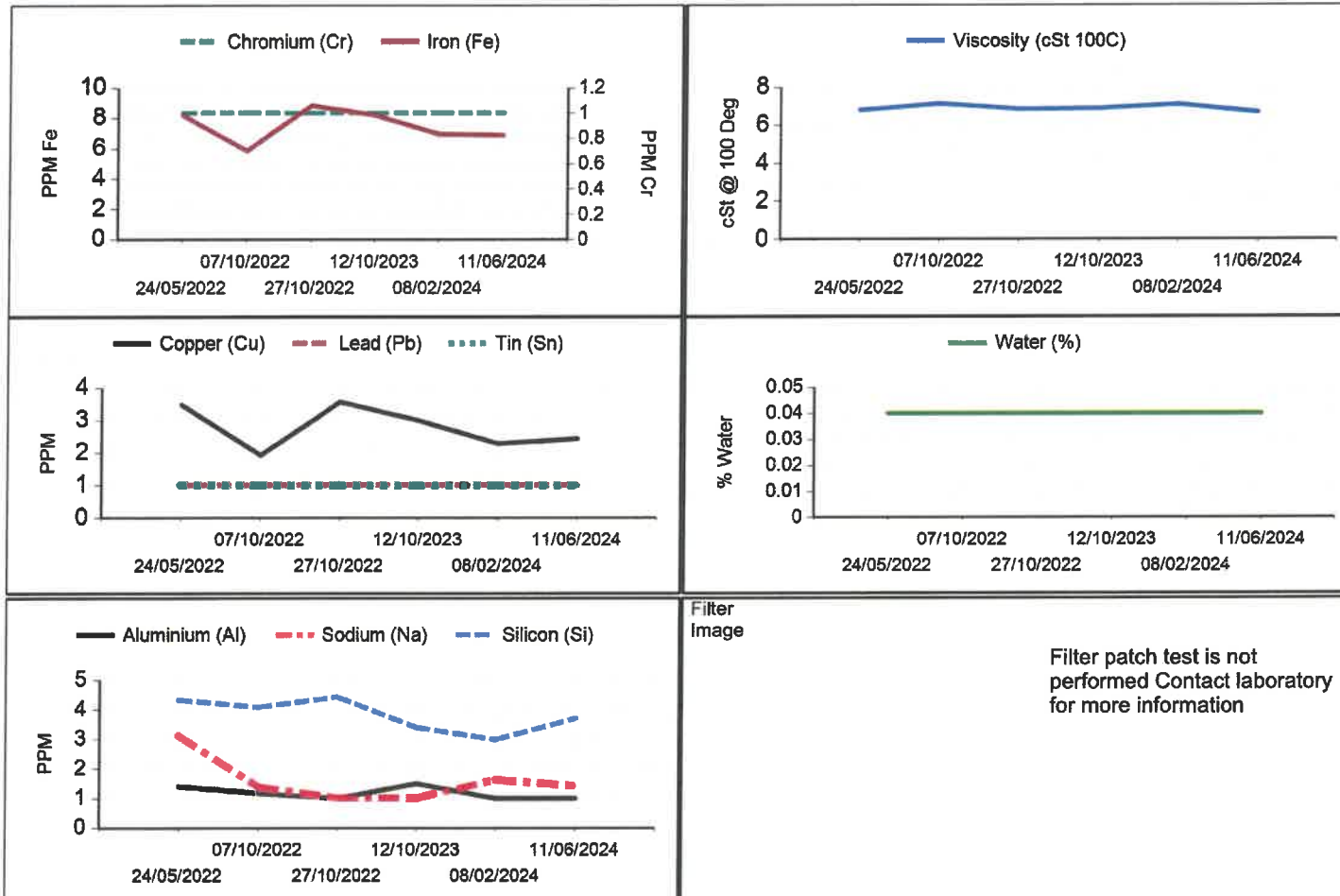
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 05376A9**

**Diesel Engine**

**Unit No.** 1501

**Unit:**

**Make**

**Model**

**Serial No.**

**Site**

**Compartment:**

**Name** Diesel Engine

**Make**

**Model**

**Serial No.**

**Capacity:** qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

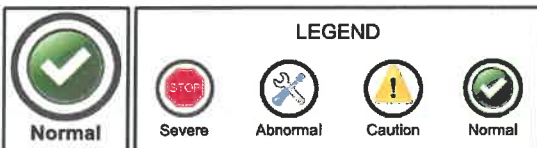
## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

DATE SAMPLED	11-Jun-24	08-Feb-24	12-Oct-23	27-Oct-22	24-May-22	31-Jan-22
DATE RECEIVED	01-Jul-24	05-Mar-24	20-Oct-23	29-Dec-22	15-Jun-22	24-Feb-22
DATE REPORTED	02-Jul-24	06-Mar-24	23-Oct-23	30-Dec-22	17-Jun-22	01-Mar-22
LAB NO.	44023376814	44023270758	44023153286	44022901466	44022754395	44022669781
SIF NO.	702897555	702897534	701689932	700592825	39776176	39776237
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	16.0	16.0	16.0	16.0	16.0	16.0
FILTER						6000
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	20	30	24	11	12	14
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	<1	1	<1
Aluminium (Al)	4	10	13	3	4	6
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	6	7	6	5	6
Sodium (Na)	2	3	1	<1	6	3
Potassium (K)	3	7	8	3	2	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	412	858	855	748	695	684
Calcium (Ca)	1803	1501	1405	1354	1302	1478
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	828	898	814	739	726	719
Zinc (Zn)	1031	949	927	825	886	861
Molybdenum (Mo)	6	4	4	6	23	92
Boron (B)	24	96	83	81	92	198
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	12.8	12.8	13.2	13.1	13.0	12.5
Fuel (%)	1.70	1.80	<1	<1	<1	2.00
PQ Index	<10	10	<10	10	11	10
Soot (%) Infrared D7844	0.4	0.3	0.4	0.3	0.3	0.4



**ANALYST:** Sam Smith Phoenix



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UIN 05376A9

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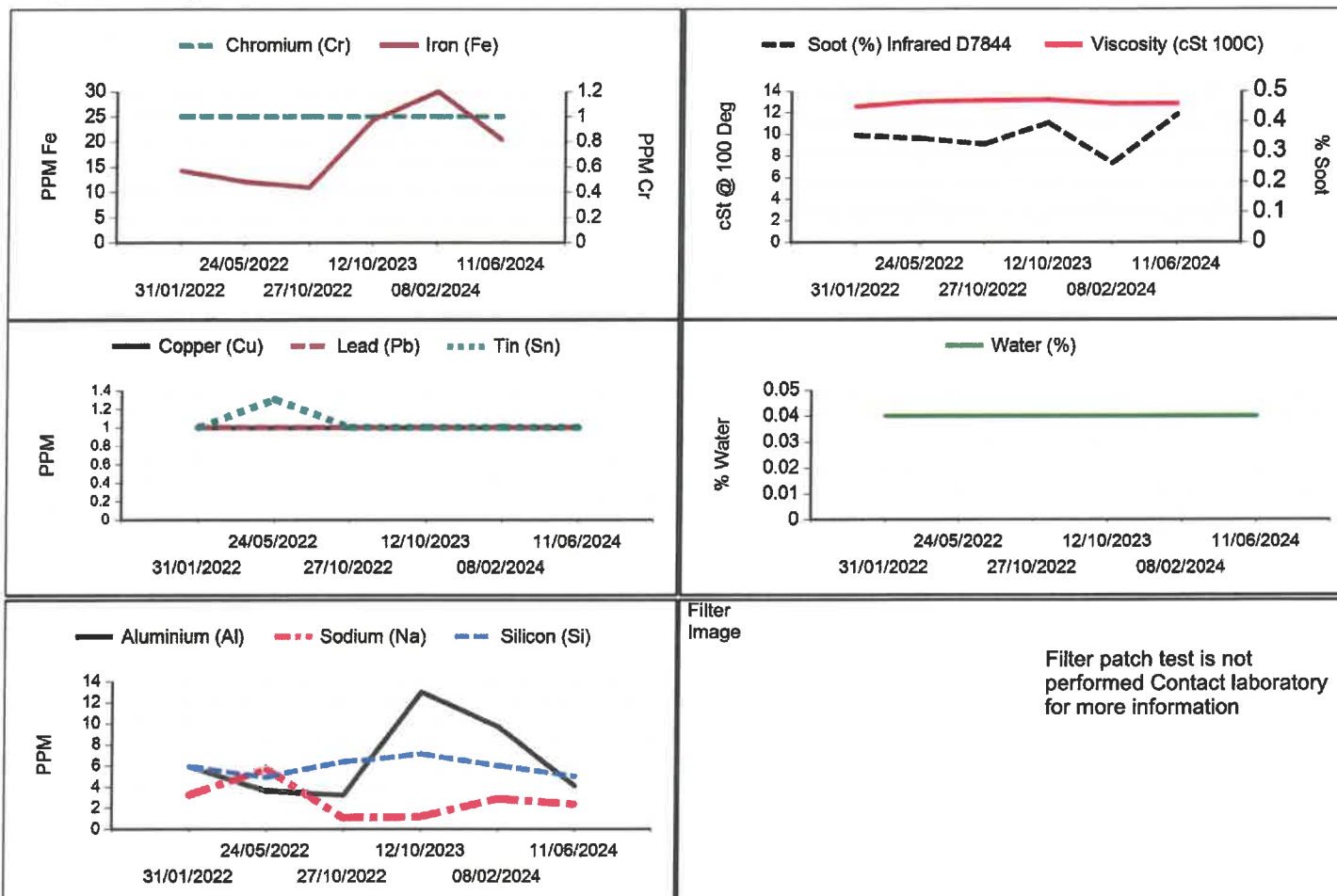
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 073BD60**

**Diesel Engine**

**Unit No.** 1801

**Unit:**  
**Make** Freightliner  
**Model**  
**Serial No.** 4UZADRFDXKCKY3513

**Site**

**Compartment:**

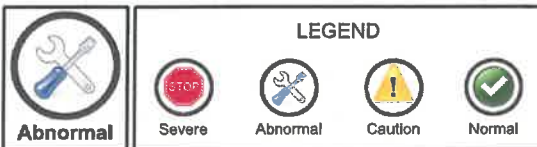
**Name** Diesel Engine  
**Make** Cummins  
**Model** 6.7  
**Serial No.**  
**Capacity:** 18.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Fuel dilution at problem level. Silicon level (dirt/sealant material) satisfactory. Water content satisfactory. Viscosity low for specified oil grade. Action: Check fueling system. As oil and filter(s) already changed, resample at a reduced service interval to further monitor.

**ANALYST:** aaron.cotton



DATE SAMPLED	17-May-24	09-Jan-24	01-Sep-23	24-May-23	12-Jan-23	12-Jul-22
DATE RECEIVED	01-Jul-24	13-Feb-24	20-Sep-23	05-Jun-23	01-Feb-23	15-Aug-22
DATE REPORTED	02-Jul-24	14-Feb-24	22-Sep-23	07-Jun-23	03-Feb-23	16-Aug-22
LAB NO.	44023376812	44023253082	44023128376	44023033924	44022929708	44022798281
SIF NO.	702897558	702897510	701689916	701689977	700592815	700592835
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Delo 400	Delo 400	Delo 400	Delo 400	Delo 400	Delo 400
OIL GRADE	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40	SAE 15W40
OIL ADDED	qt					
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	14	16	13	17	15	13
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	<1	<1
Tin (Sn)	<1	<1	<1	2	<1	1
Aluminium (Al)	2	4	2	3	2	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	5	6	5	5	4
Sodium (Na)	2	3	3	5	<1	4
Potassium (K)	3	6	3	3	2	4
<b>Additives (ppm)</b>						
Magnesium (Mg)	431	810	791	772	729	712
Calcium (Ca)	1705	1263	1453	1357	1370	1389
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	784	714	758	703	774	680
Zinc (Zn)	974	856	835	828	883	809
Molybdenum (Mo)	6	4	3	4	7	13
Boron (B)	26	48	45	49	53	54
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	11.6	12.9	13.2	12.2	12.9	13.1
Fuel (%)	5.2	1.60	<1	3.30	<1	<1
PQ Index	10	10	<10	19	<10	<10
Soot (%) Infrared D7844	0.3	0.3	0.2	0.1	0.2	0.2

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UIN 073BD60

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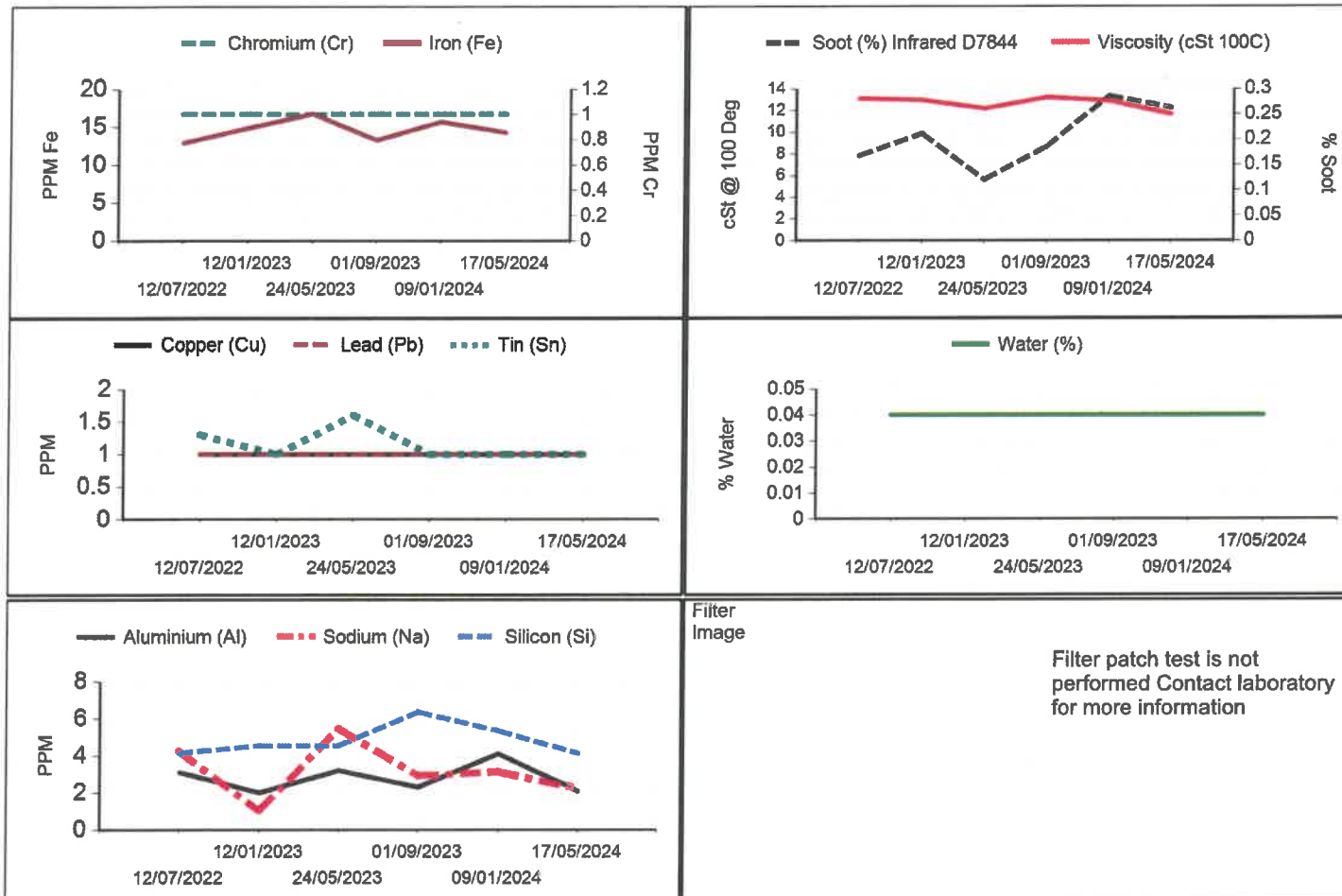
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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UIN 073BD61

Transmission

Unit No. 1801

Unit:  
Make Freightliner  
Model  
Serial No. 4UZADRFDXKCKY3513

Site

Compartment:  
Name Transmission  
Make  
Model  
Serial No.  
Capacity: qt

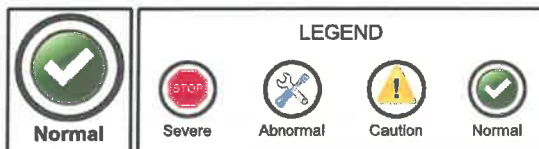
Customer:  
PARATRANSIT SERVICES  
PO Box 698  
Lower Lake Ca 95457  
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	17-May-24	09-Jan-24	01-Sep-23	24-May-23	12-Jan-23	12-Jul-22
DATE RECEIVED	01-Jul-24	13-Feb-24	20-Sep-23	05-Jun-23	01-Feb-23	15-Aug-22
DATE REPORTED	02-Jul-24	14-Feb-24	22-Sep-23	08-Jun-23	03-Feb-23	16-Aug-22
LAB NO.	44023376811	44023253083	44023128377	44023033925	44022929709	44022798273
SIF NO.	702897557	702897509	701689917	701689976	700592816	700592827
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	8.0	8.0	8.0		
FILTER	mi	Not Applicable				
OIL CHANGED	mi	Changed	Changed	Changed	Not Changed	
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	31	36	37	39	27	27
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	2	3	4	4	4
Copper (Cu)	7	8	12	16	12	13
Tin (Sn)	<1	<1	<1	1	<1	<1
Aluminium (Al)	3	3	4	4	2	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	4	4	6	5	4	5
Sodium (Na)	1	2	1	<1	<1	3
Potassium (K)	<1	<1	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	23	36	36	42	35	31
Calcium (Ca)	83	107	130	106	85	105
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	220	240	237	253	245	245
Zinc (Zn)	35	50	51	62	60	61
Molybdenum (Mo)	1	1	2	2	2	2
Boron (B)	85	86	88	89	69	80
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.4	6.5	6.4	6.6	6.8	6.7
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	67	14	10	<10	87	<10

ANALYST: roldan.beldad



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UIN 073BD61

U.S. Laboratories

Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

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6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

Phoenix, Arizona - 440

3319 West Earll Drive  
Phoenix, AZ 85017  
800.445.7930

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4943 NW Front Avenue  
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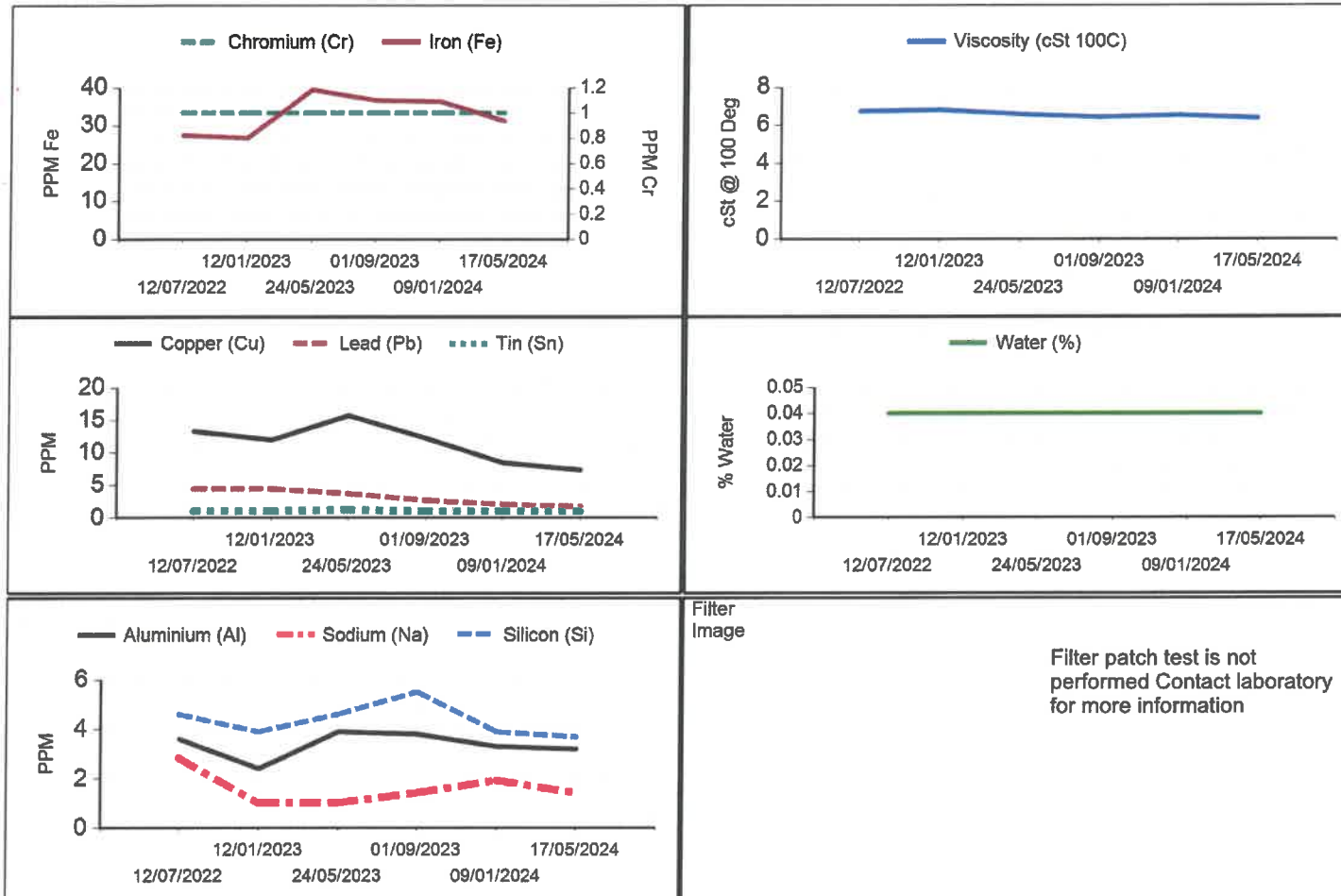
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 065F352**

**Transmission**

**Unit No.** 1712

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRF3JCJT5539

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 17.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample next service interval to further monitor.

DATE SAMPLED	09-May-24	09-Jan-24	23-Mar-23	24-Oct-22	14-Jul-22	24-Mar-22
DATE RECEIVED	15-May-24	17-Jan-24	30-Mar-23	31-Oct-22	15-Aug-22	04-May-22
DATE REPORTED	16-May-24	19-Jan-24	05-Apr-23	02-Nov-22	16-Aug-22	05-May-22
LAB NO.	44023335669	44023229559	44022978405	44022856767	44022798280	44022722129
SIF NO.	702897560	702897525	701689924	700592852	700592832	39776157
TIME ON UNIT	mi					15000
TIME ON OIL	mi					Unidentified
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	8.0				
FILTER	mi					
OIL CHANGED	Not Applicable	Changed	Not Changed	Not Changed		Not Changed
WO NUMBER	Not Changed					
<b>Metals (ppm)</b>						
Iron (Fe)	18	15	20	23	12	18
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	2	<1	2	<1	<1	1
Copper (Cu)	8	7	10	12	7	8
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	1	1	2	2	2	3
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	3	4	5	5	4	5
Sodium (Na)	<1	<1	<1	2	2	4
Potassium (K)	<1	<1	<1	1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	25	36	46	40	40	34
Calcium (Ca)	101	126	140	85	91	107
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	226	215	253	239	238	268
Zinc (Zn)	35	46	59	60	60	67
Molybdenum (Mo)	1	1	2	3	2	5
Boron (B)	81	81	91	84	83	86
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	6.5	6.6	6.9	7.1	6.9
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	<10	<10	<10	<10	<10	11

**ANALYST:** Sam Smith Phoenix

**Normal**

**LEGEND**

Severe

Abnormal

Caution

Normal

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UIN 065F352

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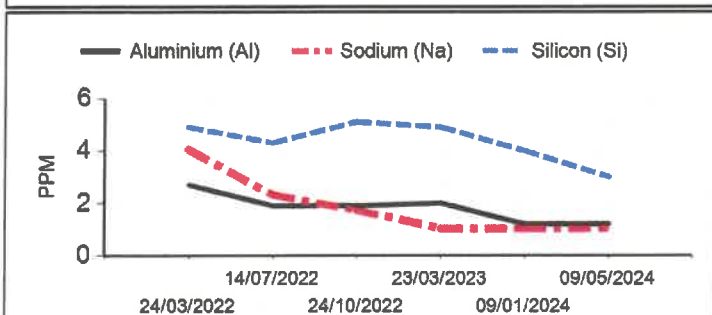
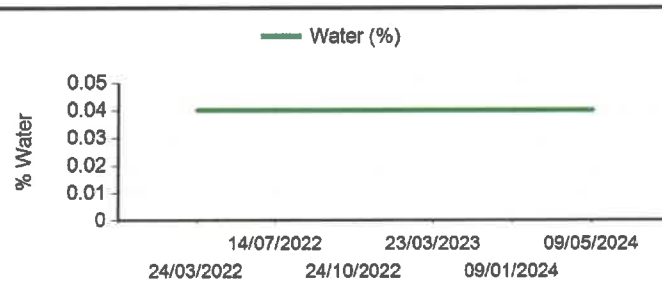
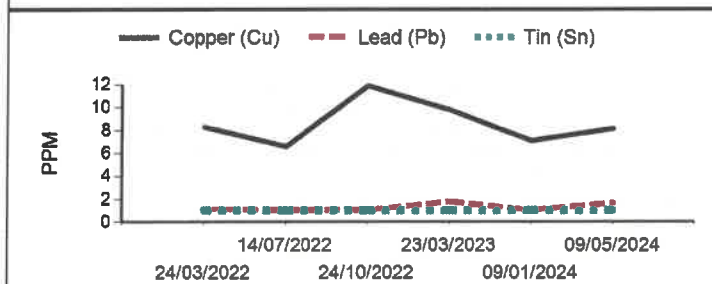
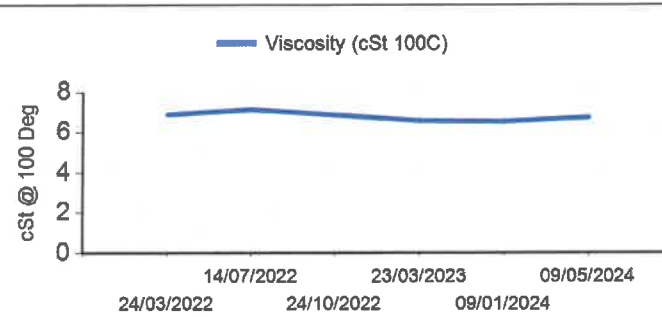
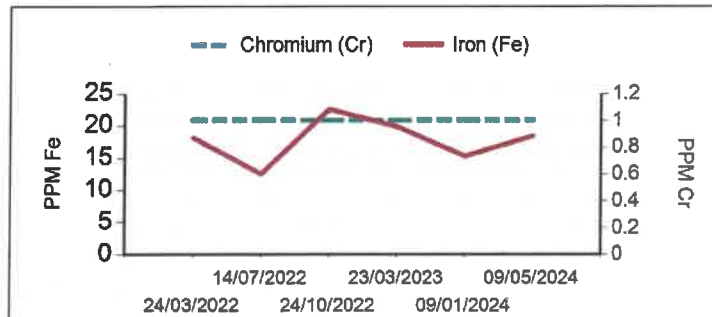
Europe

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 092B870**

**Transmission**

**Unit No.** 2103

**Unit:**  
**Make** Freightliner  
**Model** S2  
**Serial No.** 4UZADRFDONCNE1312

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.** 4UZADRFDONCNE1312  
**Capacity:** 16.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next service interval to further monitor.

DATE SAMPLED	11-Mar-24	30-Oct-23	11-Jul-23	12-Oct-22	11-Jul-22	28-Feb-22
DATE RECEIVED	25-Mar-24	08-Nov-23	29-Aug-23	31-Oct-22	19-Jul-22	20-Apr-22
DATE REPORTED	26-Mar-24	10-Nov-23	30-Aug-23	02-Nov-22	21-Jul-22	22-Apr-22
LAB NO.	44023289190	44023169870	44023107500	44022856769	44022779396	44022710221
SIF NO.	702897579	701689947	701689901	700592856	39776249	39776162
TIME ON UNIT						
TIME ON OIL	mi					
OIL BRAND	Allison	Allison	Allison	Allison	Allison	Allison
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED	qt	8.0	8.0	8.0		8.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Not Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	30	36	39	38	40	35
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	3	3	6	10	13	10
Copper (Cu)	8	8	11	19	23	22
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	4	4	4	5	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	<1	3	4	4	4	4
Sodium (Na)	2	2	2	6	6	7
Potassium (K)	<1	<1	2	3	3	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	26	31	33	20	1	7
Calcium (Ca)	110	123	124	78	60	75
Barium (Ba)	<1	<1	<1	<1	1	1
Phosphorus (P)	236	214	242	258	223	259
Zinc (Zn)	36	39	42	32	7	13
Molybdenum (Mo)	<1	<1	<1	1	<1	<1
Boron (B)	74	75	80	89	86	98
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	6.7	6.7	6.7	6.8	6.8	6.8
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	14	14	14	12	16	31

**ANALYST:** Sam Smith Phoenix



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UIN 092B870

## U.S. Laboratories

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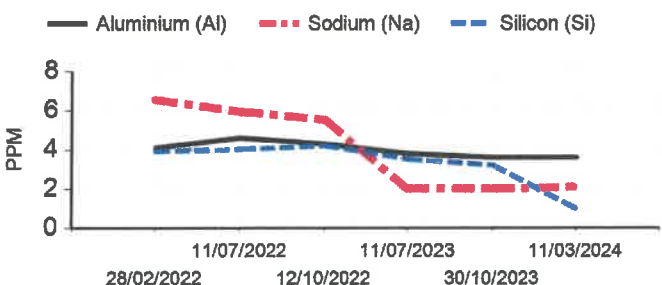
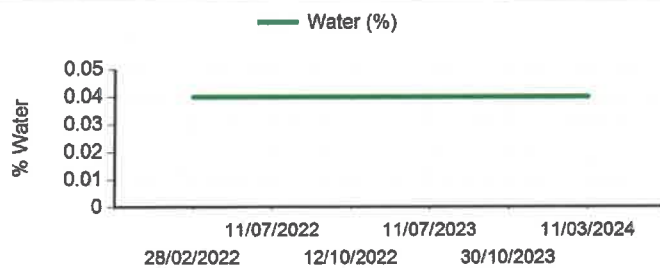
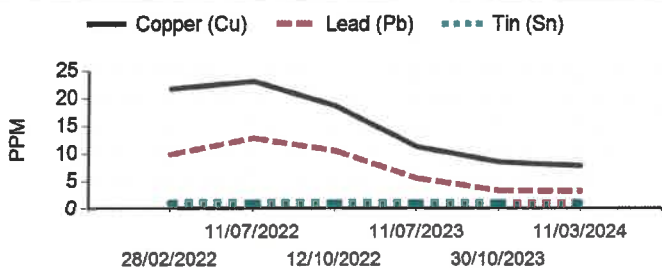
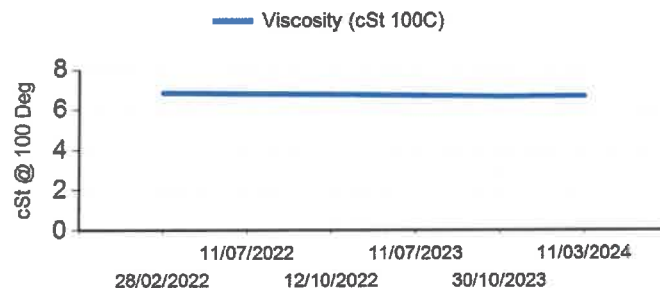
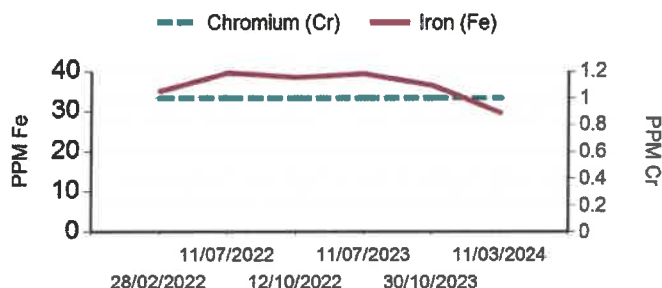
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07E9276**

**Gasoline Engine**

**Unit No.** 1901

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FBZXZCM9JKB31600

**Site**

**Compartment:**  
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**

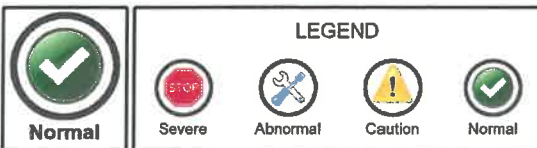
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	08-Mar-24	28-Aug-23	12-May-23	19-Dec-22	01-Sep-22	02-May-22
DATE RECEIVED	25-Mar-24	20-Sep-23	23-May-23	19-Jan-23	15-Sep-22	26-May-22
DATE REPORTED	25-Mar-24	22-Sep-23	26-May-23	20-Jan-23	19-Sep-22	28-May-22
LAB NO.	44023289158	44023128374	44023023690	44022918310	44022821203	44022740941
SIF NO.	702897582	701689914	701689969	700592868	700592857	39776185
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Chevron	Chevron	Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0	6.0		6.0	6.0	6.0
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	12	15	16	10	10	14
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	2	2	2	2	1
Tin (Sn)	<1	<1	<1	<1	2	<1
Aluminium (Al)	4	4	2	3	3	1
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	14	25	14	13	15	20
Sodium (Na)	6	5	3	5	5	4
Potassium (K)	<1	1	<1	2	2	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	534	516	476	451	439	544
Calcium (Ca)	1580	1600	1306	1307	1193	1502
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	767	725	648	602	593	692
Zinc (Zn)	949	861	794	736	722	857
Molybdenum (Mo)	315	309	286	268	254	306
Boron (B)	21	25	21	32	25	50
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.3	8.7	8.3	7.7	8.0	7.7
PQ Index	<10	<10	<10	<10	<10	10

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UIN 07E9276

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800.332.8055

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905.332.9559

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+1 (780) 483-1036

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

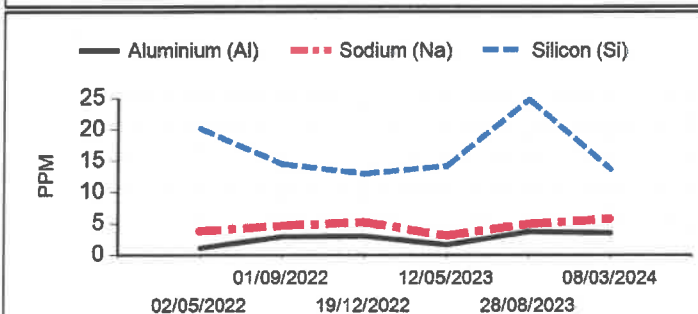
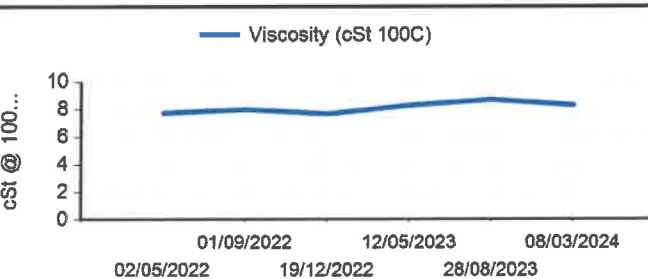
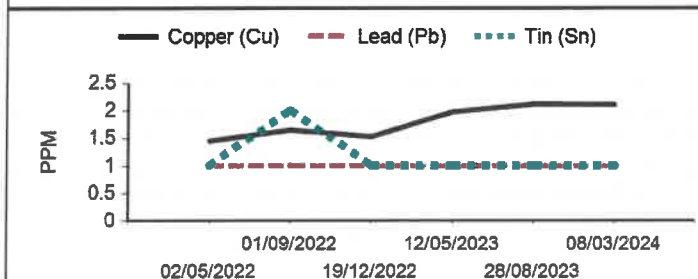
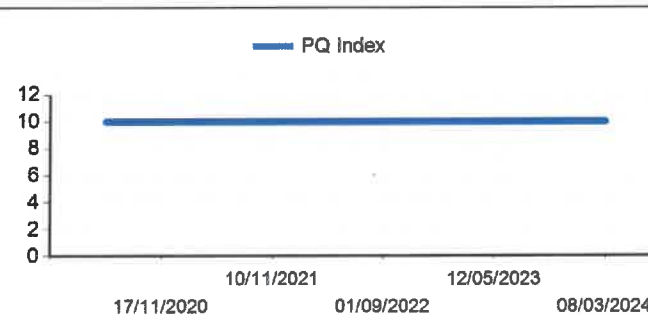
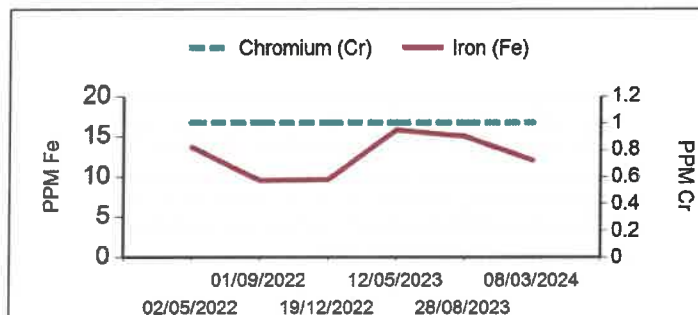
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 07E9277**

**Transmission**

**Unit No.** 1901

**Unit:**  
**Make** Ford  
**Model** 350  
**Serial No.** 1FBZXZCM9JKB31600

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**

**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	08-Mar-24	28-Aug-23	12-May-23	19-Dec-22	01-Sep-22	02-May-22
DATE RECEIVED	25-Mar-24	20-Sep-23	23-May-23	19-Jan-23	15-Sep-22	15-Jun-22
DATE REPORTED	26-Mar-24	25-Sep-23	26-May-23	20-Jan-23	16-Sep-22	16-Jun-22
LAB NO.	44023289159	44023128375	44023023691	44022918311	44022821204	44022754393
SIF NO.	702897581	701689915	701689968	700592867	700592863	39776172
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Unidentified	Unidentified	Unidentified	Chevron	Chevron	Chevron
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0	3.0	3.0	3.0	3.0	3.0
FILTER	Not Applicable					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	49	60	53	57	51	87
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	8	10	9	10	11	18
Tin (Sn)	<1	<1	<1	<1	2	<1
Aluminium (Al)	19	21	17	16	16	24
Nickel (Ni)	2	2	2	2	2	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	<1	7	5	6	5	7
Sodium (Na)	2	2	2	5	3	5
Potassium (K)	<1	<1	<1	2	2	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	2	2	2	2	4	3
Calcium (Ca)	130	139	121	118	102	104
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	191	189	171	166	159	170
Zinc (Zn)	4	4	4	5	6	6
Molybdenum (Mo)	2	2	2	3	4	5
Boron (B)	61	72	64	62	60	59
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	6.0	5.9	5.6	5.8	5.7
Solids (%)	0.1	<0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	14	14	15	11	13	30

**ANALYST:** Stan.Leitz



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UIN 07E9277

## U.S. Laboratories

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## Southeast Asia

Kuala Lumpur, Singapore

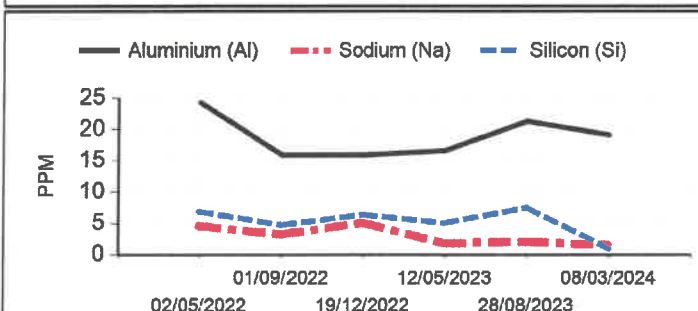
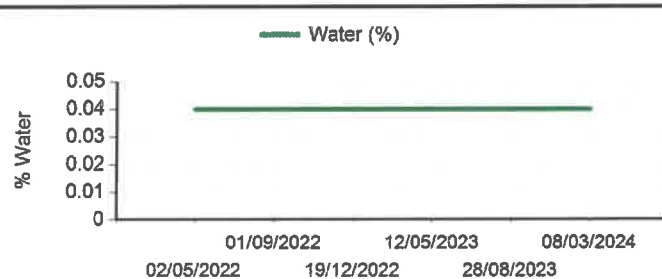
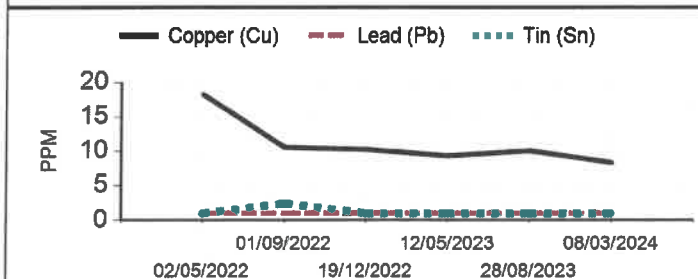
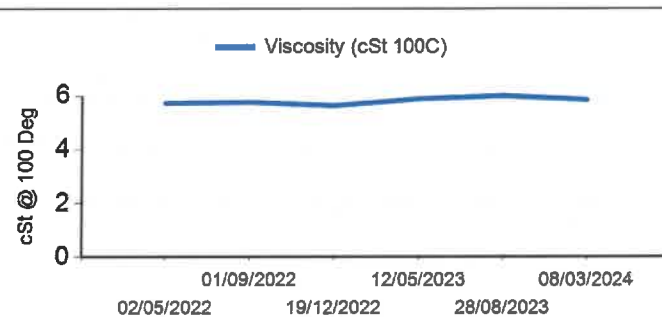
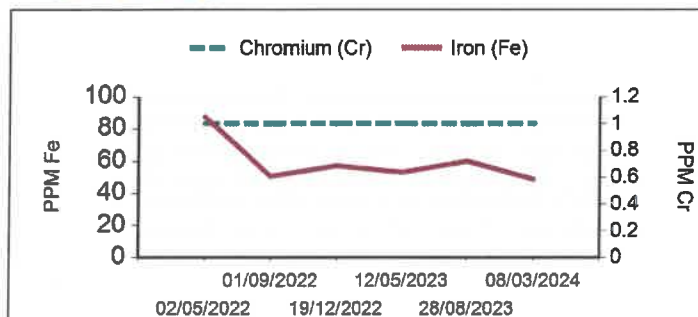
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 081ABA1**

**Transmission**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**  
**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 8.0

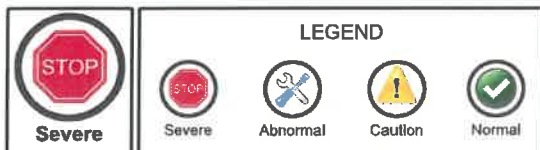
**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

**DIAGNOSIS**

The higher than normal Aluminum level may indicate abnormal Torque-converter wear. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Advise carry out transmission performance pressure checks. Sample form indicates oil changed at time of sampling. Resample after corrective action to further monitor.

DATE SAMPLED	07-Mar-24	09-Oct-23	25-May-23	18-Jan-23	03-Aug-22	07-Mar-22
DATE RECEIVED	25-Mar-24	20-Oct-23	05-Jun-23	01-Feb-23	15-Aug-22	20-Apr-22
DATE REPORTED	26-Mar-24	23-Oct-23	08-Jun-23	03-Feb-23	16-Aug-22	22-Apr-22
LAB NO.	44023289157	44023153375	44023033927	44022929711	44022798275	44022710214
SIF NO.	702897584	701689938	701689979	700592813	700592828	39776164
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	3.0			3.0		3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed		Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	90	102	77	47	37	47
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	11	11	10	9	12	15
Tin (Sn)	4	3	3	2	2	1
Aluminium (Al)	87	82	55	29	17	20
Nickel (Ni)	3	4	5	4	2	2
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	5	12	9	5	5	5
Sodium (Na)	2	<1	1	<1	3	3
Potassium (K)	<1	2	<1	<1	<1	1
<b>Additives (ppm)</b>						
Magnesium (Mg)	3	4	5	3	6	3
Calcium (Ca)	133	127	133	121	129	122
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	198	194	176	183	179	178
Zinc (Zn)	6	7	7	5	10	9
Molybdenum (Mo)	2	2	3	2	4	6
Boron (B)	58	72	64	51	59	61
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.8	5.8	5.8	5.8
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	16	12	12	12	12	20

**ANALYST:** Stan.Leitz



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UIN 081ABA1

## U.S. Laboratories

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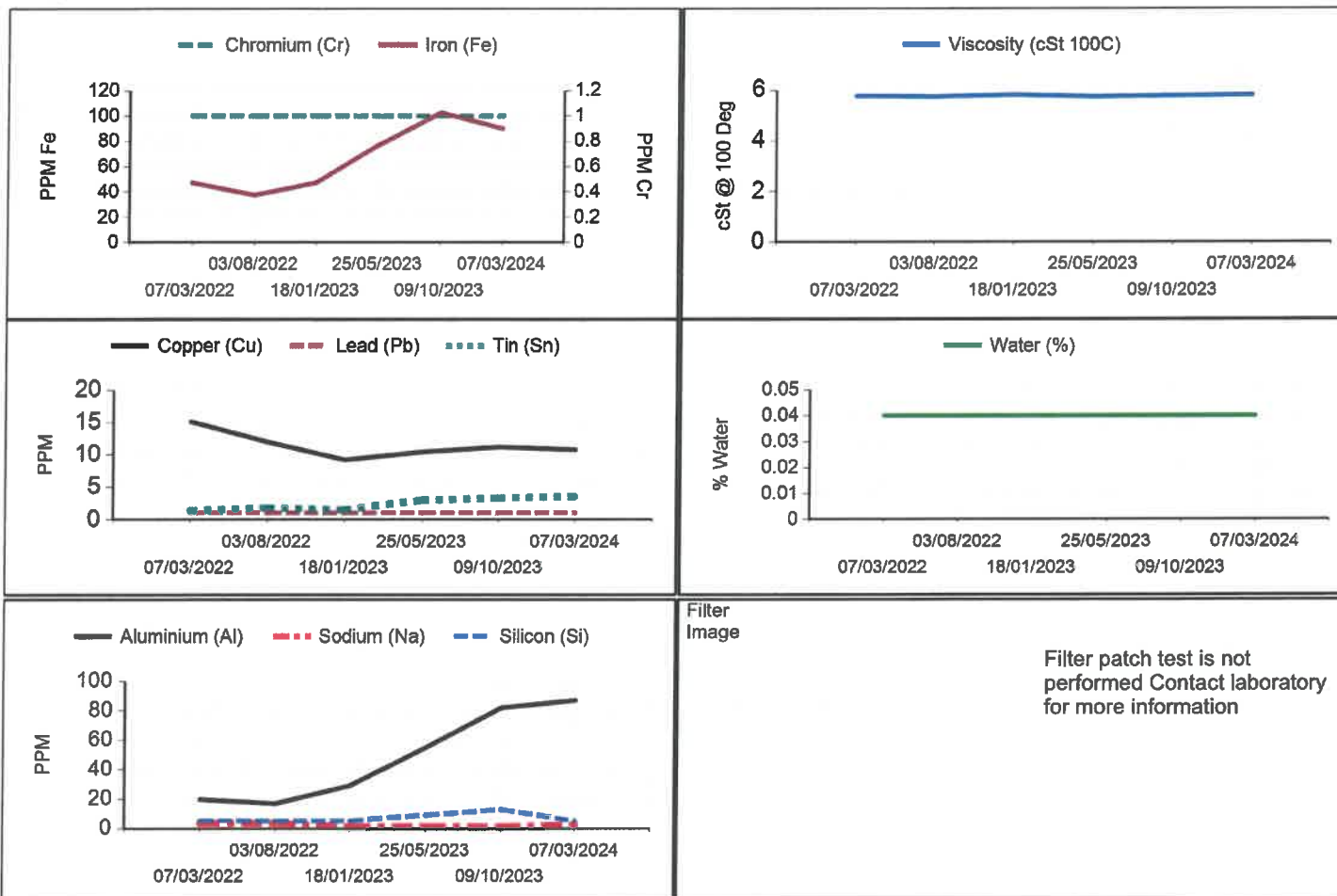
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



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**UIN 086A56A**

**Transmission**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model**  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**

**Name** Transmission  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 12.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

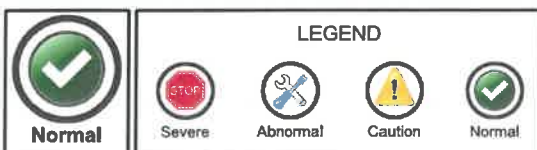
**DIAGNOSIS**

All wear rates normal. Abrasive and other contaminant levels are acceptable. Please provide missing oil information; we need manufacturer, type, and grade to evaluate the oil data. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23	29-Sep-22	02-Aug-21
DATE RECEIVED	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23	14-Oct-22	25-Aug-21
DATE REPORTED	26-Mar-24	10-Nov-23	27-Jun-23	20-Jan-23	17-Oct-22	27-Aug-21
LAB NO.	44023289152	44023169868	43021792840	44022918315	44022843563	44022543884
SIF NO.	702897588	701689945	701689896	700592872	700592881	38635072
TIME ON UNIT						
TIME ON OIL	mi					10000
OIL BRAND	Ford	Ford	Ford	Ford	Ford	Ford
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OIL ADDED	3.0	3.0		3.0	3.0	3.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	79	65	59	55	63	74
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	1	<1
Copper (Cu)	13	11	12	15	17	26
Tin (Sn)	2	1	<1	<1	<1	2
Aluminium (Al)	46	25	20	20	20	29
Nickel (Ni)	2	2	2	2	3	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	<1	6	6	5	7	6
Sodium (Na)	3	2	3	6	1	5
Potassium (K)	<1	<1	<1	2	1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	1	3	6	2	2	1
Calcium (Ca)	143	118	162	128	132	126
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	211	183	212	200	215	177
Zinc (Zn)	10	5	18	5	5	6
Molybdenum (Mo)	3	3	5	5	6	10
Boron (B)	62	65	83	77	97	61
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.8	5.8	5.8	5.7	5.6	5.7
Solids (%)	<0.1	<0.1	<0.1	<0.1	<0.1	0.1
<b>Additional</b>						
PQ Index	17	21	14	<10	13	20



**ANALYST:** Stan.Leitz



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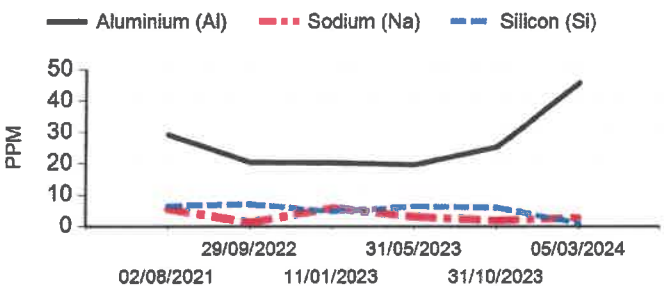
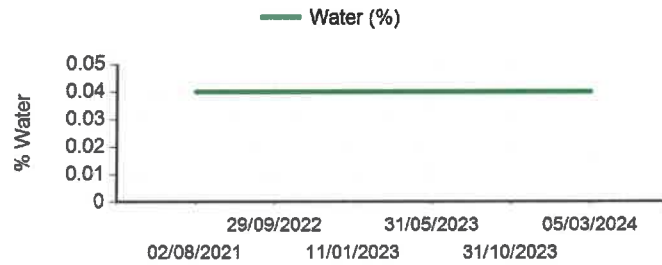
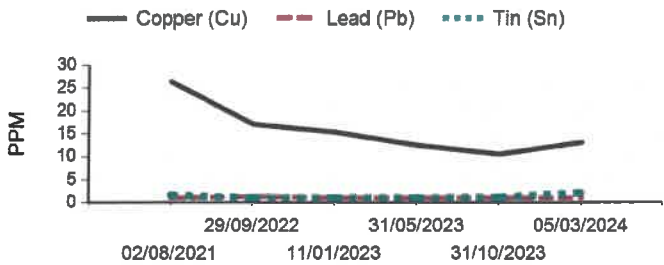
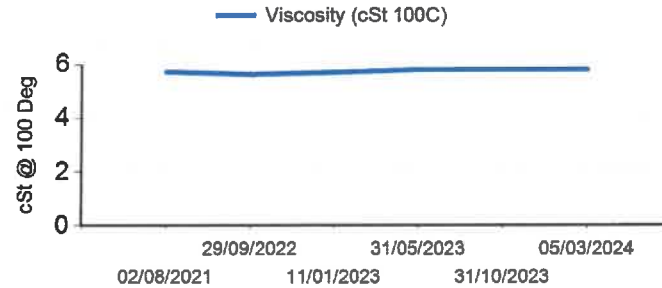
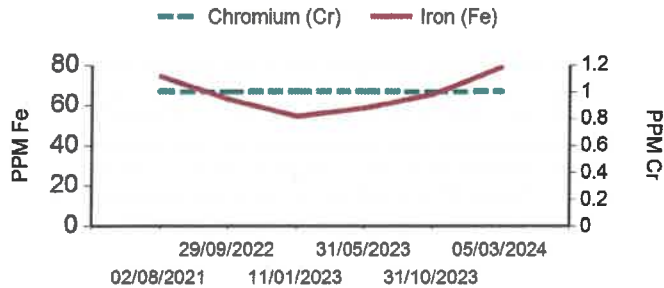
**Europe**

Prague

TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter Image

Filter patch test is not performed Contact laboratory for more information

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**UIN 07E92A3**

**Gasoline Engine**

**Unit No.** 1902

**Unit:**  
**Make** Ford Transit Van  
**Model** .  
**Serial No.** 1FDES6PM2JKB43562

**Site**

**Compartment:**  
**Name** Gasoline Engine

**Make**  
**Model**  
**Serial No.**

**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	05-Mar-24	31-Oct-23	31-May-23	11-Jan-23	29-Sep-22	02-Aug-21
DATE RECEIVED	25-Mar-24	08-Nov-23	23-Jun-23	19-Jan-23	14-Oct-22	25-Aug-21
DATE REPORTED	25-Mar-24	10-Nov-23	24-Jun-23	20-Jan-23	17-Oct-22	26-Aug-21
LAB NO.	44023289153	44023169867	43021792839	44022918314	44022843562	44022543886
SIF NO.	702897587	701689944	701689897	700592875	700592882	38635074
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	6000 Chevron
OIL TYPE	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0	6.0				6.0
FILTER	mi					
OIL CHANGED	Changed	Changed	Changed	Not Changed	Not Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	9	23	10	13	25	11
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	1
Copper (Cu)	8	19	16	36	45	2
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	6	3	7	17	7
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	2	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	8	24	12	21	38	27
Sodium (Na)	5	7	7	6	5	9
Potassium (K)	<1	2	<1	3	3	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	545	454	573	644	274	530
Calcium (Ca)	1542	1366	1671	1101	1494	1466
Barium (Ba)	<1	<1	<1	2	13	<1
Phosphorus (P)	748	647	777	548	670	743
Zinc (Zn)	928	806	968	655	741	886
Molybdenum (Mo)	319	266	330	54	124	207
Boron (B)	17	19	33	47	216	22
<b>Contaminants</b>						
Water (%)	<0.05	0.11	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.2	10.5	8.1	8.0	7.6	8.8
PQ Index	10	11	<10	<10	<10	<10

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UIN 07E92A3

## U.S. Laboratories

**Atlanta, Georgia - 420**  
5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

**Valley View, Ohio - 410**  
6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

**Kansas City, Kansas - 430**  
935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

**Phoenix, Arizona - 440**  
3319 West Earl Drive  
Phoenix, AZ 85017  
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Edmonton, AB T6N 1M9  
+1 (780) 483-1036

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10450 Stancliff Road, Suite 210  
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877.835.8437

## International Locations

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## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

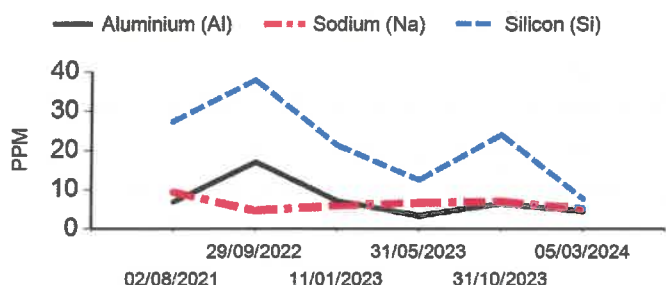
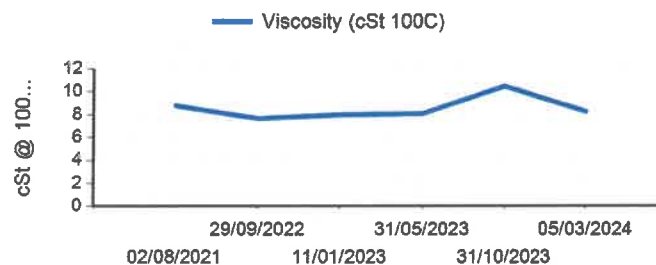
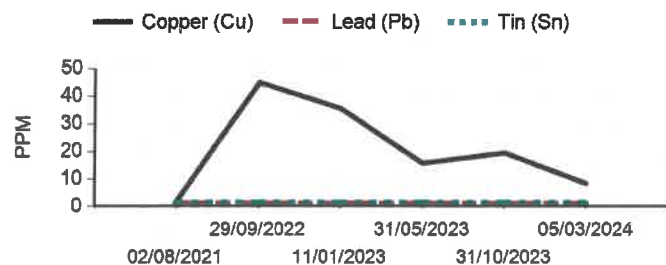
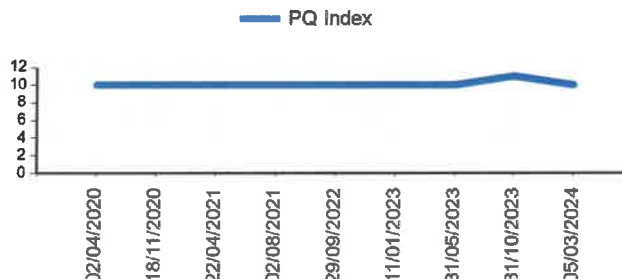
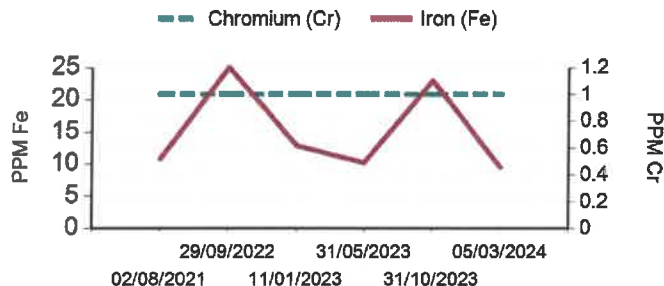
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 07CB197**

**Gasoline Engine**

**Unit No.** 1903

**Unit:**  
**Make** Ford  
**Model** Transit  
**Serial No.** 1FDRS8PM6HKB51736

**Site**

**Compartment:**

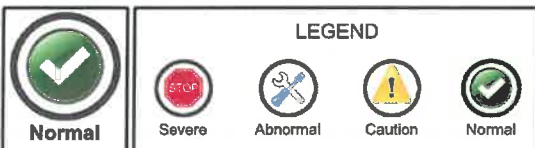
**Name** Gasoline Engine  
**Make**  
**Model**  
**Serial No.**  
**Capacity:** 6.0 qt

**Customer:**  
 PARATRANSIT SERVICES  
 PO Box 698  
 Lower Lake Ca 95457  
 USA

### DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next service interval to further monitor.

**ANALYST:** Sam Smith Phoenix



DATE SAMPLED	01-Mar-24	09-Oct-23	25-May-23	18-Jan-23	03-Aug-22	07-Mar-22
DATE RECEIVED	25-Mar-24	20-Oct-23	05-Jun-23	01-Feb-23	15-Aug-22	20-Apr-22
DATE REPORTED	25-Mar-24	23-Oct-23	14-Jun-23	03-Feb-23	16-Aug-22	24-Apr-22
LAB NO.	44023289156	44023153376	44023033926	44022929710	44022798282	44022710213
SIF NO.	702897583	701689939	701689978	700592814	700592830	39776163
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Chevron	Chevron	Chevron	Chevron	Chevron	Chevron
OIL TYPE	Havoline ProDS Full	Havoline ProDS Full	Havoline ProDS	Havoline ProDS Full	Havoline ProDS	Havoline ProDS
OIL GRADE	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20	SAE 5W20
OIL ADDED	6.0			6.0		6.0
FILTER						
OIL CHANGED	Changed	Changed	Changed	Changed		Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	31	426	44	15	10	9
Chromium (Cr)	<1	6	1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	2	18	3	1	2	2
Tin (Sn)	<1	2	1	<1	2	<1
Aluminium (Al)	10	166	11	3	2	3
Nickel (Ni)	<1	4	1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	17	106	29	11	19	16
Sodium (Na)	6	18	10	<1	7	5
Potassium (K)	1	3	<1	<1	<1	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	552	577	541	440	516	512
Calcium (Ca)	1648	1611	1523	1232	1471	1424
Barium (Ba)	<1	19	<1	<1	<1	<1
Phosphorus (P)	786	799	702	680	684	731
Zinc (Zn)	981	975	869	817	842	866
Molybdenum (Mo)	326	328	308	180	298	300
Boron (B)	15	22	17	20	23	50
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	8.7	10.3	10.0	8.6	8.2	7.8
PQ Index	<10	33	15	<10	<10	10

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UIN 07CB197

### U.S. Laboratories

**Atlanta, Georgia - 420**  
5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

**Valley View, Ohio - 410**  
6180 Halle Dr. Suite D  
Valley View, OH 44125  
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#### New Zealand

Wellington

#### Southeast Asia

Kuala Lumpur, Singapore

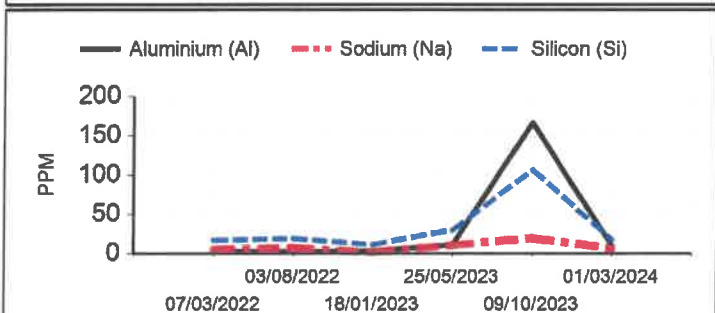
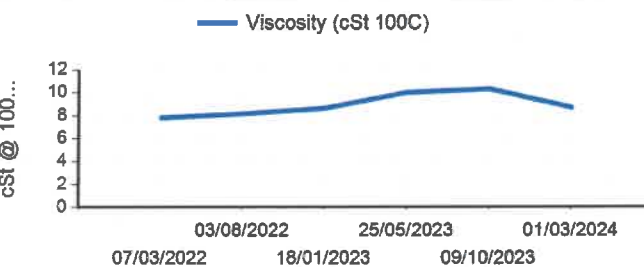
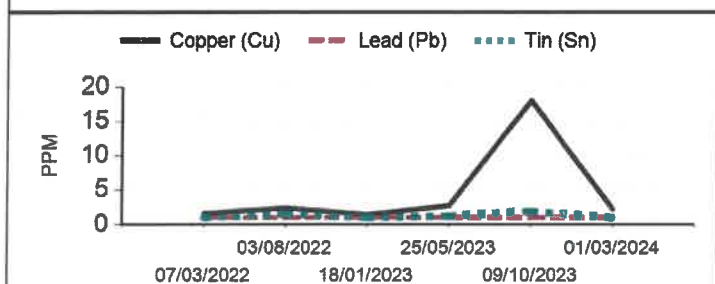
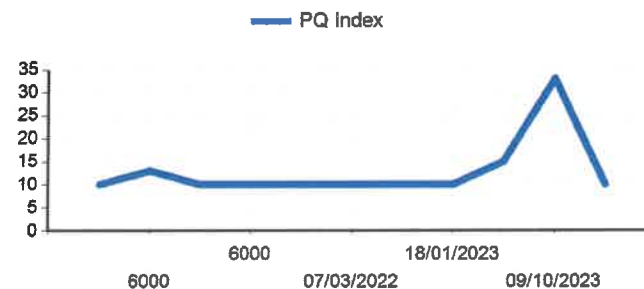
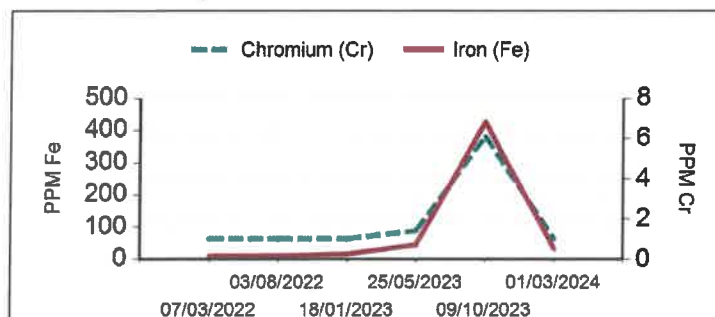
#### Europe

Prague

### TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method



Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06267FD**

**Transmission**

**Unit No.** 1701

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4F50HDC33551

**Site**

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 17.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

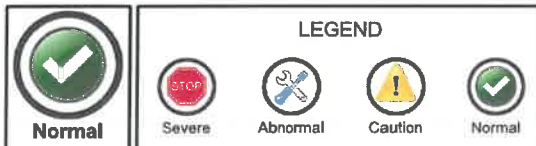
USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	29-Feb-24	19-Oct-23	02-Jun-23	27-Mar-23	18-Nov-22	22-Jun-22
DATE RECEIVED	25-Mar-24	08-Nov-23	23-Jun-23	30-Mar-23	29-Dec-22	19-Jul-22
DATE REPORTED	26-Mar-24	10-Nov-23	27-Jun-23	05-Apr-23	30-Dec-22	21-Jul-22
LAB NO.	44023289155	44023169866	43021792844	44022978407	44022901462	44022779404
SIF NO.	702897586	701689940	701689893	701689928	700592822	39776245
TIME ON UNIT	mi					
TIME ON OIL	mi					
OIL BRAND	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified	Unidentified
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	ATF	ATF	ATF	ATF	ATF	ATF
OIL ADDED	qt	6.0	6.0		6.0	6.0
FILTER	mi	Not Applicable				
OIL CHANGED	Changed	Changed	Changed	Not Changed	Changed	Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	20	16	19	23	27	8
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	4	3	3	4	4	2
Tin (Sn)	1	<1	<1	<1	1	<1
Aluminium (Al)	16	12	12	7	10	4
Nickel (Ni)	<1	<1	<1	<1	<1	<1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	<1	5	5	8	3	3
Sodium (Na)	1	1	2	<1	2	2
Potassium (K)	<1	<1	<1	<1	2	<1
<b>Additives (ppm)</b>						
Magnesium (Mg)	3	3	10	5	6	6
Calcium (Ca)	135	120	172	126	138	133
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	210	190	216	212	221	207
Zinc (Zn)	6	6	20	15	16	9
Molybdenum (Mo)	1	1	5	2	2	2
Boron (B)	67	70	86	76	72	73
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.9	5.8	5.9	6.7	5.7	5.8
Solids (%)	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
<b>Additional</b>						
PQ Index	<10	12	<10	<10	13	10

**ANALYST:** Stan.Leltz



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UIN 06267FD

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
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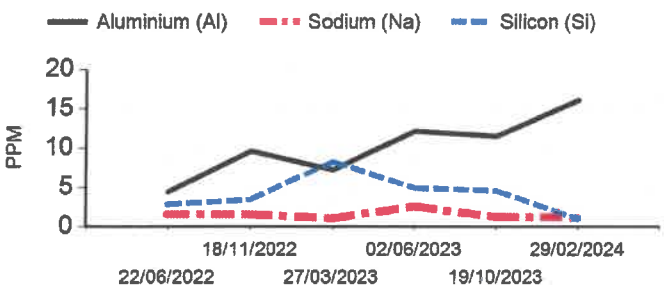
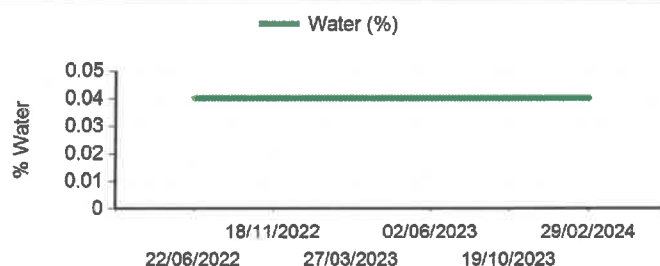
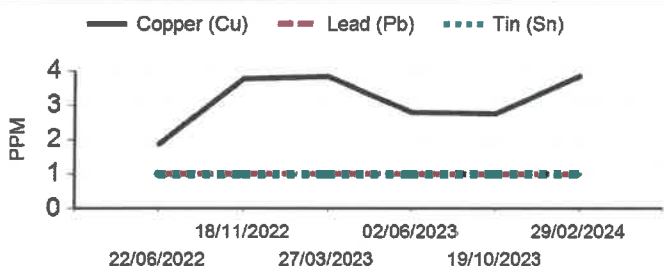
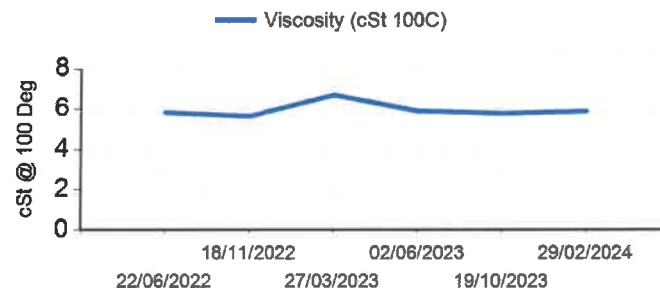
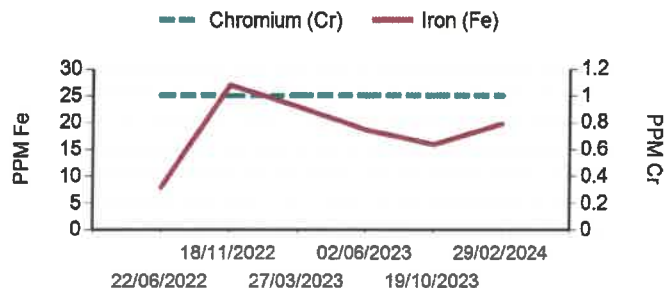
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
ImageFilter patch test is not  
performed Contact laboratory  
for more information

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**UIN 06267FC**

**Gasoline Engine**

**Unit No.** 1701

**Unit:**

**Make** Ford

**Model** E-450

**Serial No.** 1FDFE4F50HDC33551

**Site**

**Compartment:**

**Name** Gasoline Engine

**Make**

**Model**

**Serial No.**

**Capacity:** 6.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear rates normal. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: As oil and filter(s) already changed, resample next recommended service interval to further monitor.

DATE SAMPLED	29-Feb-24	19-Oct-23	02-Jun-23	27-Mar-23	18-Nov-22	22-Jun-22
DATE RECEIVED	25-Mar-24	08-Nov-23	23-Jun-23	30-Mar-23	29-Dec-22	19-Jul-22
DATE REPORTED	26-Mar-24	10-Nov-23	27-Jun-23	04-Apr-23	30-Dec-22	21-Jul-22
LAB NO.	44023289154	44023169865	43021792843	44022978406	44022901461	44022779403
SIF NO.	702897585	701689941	701689892	701689929	700592821	39776243
TIME ON UNIT						
TIME ON OIL	mi					
OIL BRAND						
OIL TYPE	Ford	Ford	Ford	Ford	Ford	Ford
OIL GRADE	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft	Motorcraft
OIL ADDED	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30	SAE 5W30
FILTER	6.0	6.0		6.0	6.0	6.0
OIL CHANGED	qt					
WO NUMBER						
Changed	Changed	Changed	Changed	Changed	Changed	Changed
<b>Metals (ppm)</b>						
Iron (Fe)	13	16	33	17	48	26
Chromium (Cr)	<1	<1	1	<1	3	1
Lead (Pb)	<1	<1	<1	<1	<1	<1
Copper (Cu)	<1	<1	<1	<1	1	<1
Tin (Sn)	<1	<1	<1	<1	<1	<1
Aluminium (Al)	4	4	6	3	11	4
Nickel (Ni)	2	1	2	<1	3	1
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	13	12	13	22	14
Sodium (Na)	12	7	19	10	35	10
Potassium (K)	1	1	<1	<1	5	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	617	551	598	533	595	503
Calcium (Ca)	1523	1412	1741	1438	1713	1416
Barium (Ba)	<1	<1	<1	<1	<1	<1
Phosphorus (P)	775	726	804	732	803	665
Zinc (Zn)	970	900	1035	857	987	827
Molybdenum (Mo)	327	289	336	302	344	289
Boron (B)	34	25	33	31	16	15
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	0.23	0.45	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	10.3	12.1	12.3	--	--	10.7
PQ Index	22	10	<10	43	10	<10



**ANALYST:** Stan.Leitz

LEGEND				
Normal	Severe	Abnormal	Caution	Normal

**Right Solutions • Right Partner**





UIN 06267FC

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earle Drive  
Phoenix, AZ 85017  
800.445.7930

## Portland, Oregon - 401

4943 NW Front Avenue  
Portland, OR 97210  
800.770.4128

## Canadian Laboratories

## Burlington, Ontario - 450

5036 South Service Rd.  
Burlington, ON L7L5Y7  
905.332.9559

## Edmonton, Alberta - 402

9450 17 Ave NW  
Edmonton, AB T6N 1M9  
+1 (780) 483-1036

## Sales &amp; Marketing

## Houston, Texas

10450 Standcliff Road, Suite 210  
Houston, TX 77099  
877.835.8437

## International Locations

## Australia

Brisbane, Perth, Sydney, Muswellbrook

## South America

Santiago de Chile, Belo Horizonte, Brazil

## New Zealand

Wellington

## Southeast Asia

Kuala Lumpur, Singapore

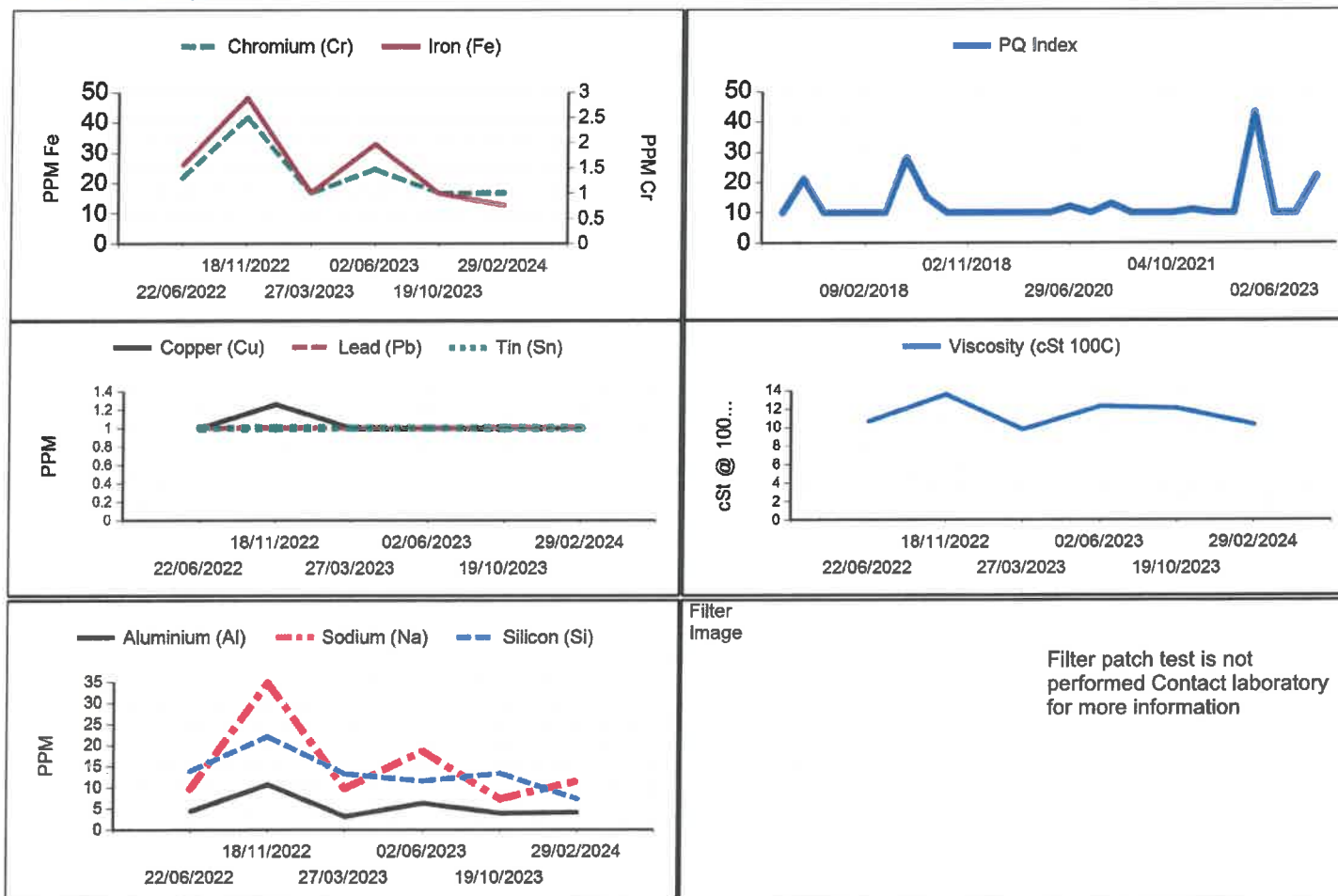
## Europe

Prague

## TEST METHODS:

Acid Number:	ASTM D974/D664 (*M)
Base Number:	ASTM D4739 (*M)
Base Number (Perchloric):	ASTM D2896B, back (*M)
Fuel Dilution by GC:	ASTM D7593
Fuel Dilution Visc/Setflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
Soot by FTIR:	ASTM D7844
Glycol:	In House
Metals by ICP AES:	ASTM D5185 (*M)
Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
PQ Index:	ASTM D8120 (*M)
Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

Since services are based on samples and information supplied by others, and since corrective actions, if any, are necessarily taken by others, these services are rendered without any warranty or liability of any kind beyond the actual amount paid to ALS Tribology for the services. Reported recommendations are based on interpretations of the generated test results and historical data. Certain test results appearing in this report may have been tested at other ALS laboratories within the Tribology divisional network.



**UIN 082147A**

**Transmission**

**Unit No.** 1710

**Unit:**

**Make**

**Model**

**Serial No.** 57WMD2C61GM100432

**Site** MJ-CT/MV-1

**Compartment:**

**Name** Transmission

**Make**

**Model**

**Serial No.**

**Capacity:** 10.0 qt

**Customer:**

PARATRANSIT SERVICES

PO Box 698

Lower Lake Ca 95457

USA

## DIAGNOSIS

All wear levels remain constant. Abrasive and other contaminant levels are acceptable. Viscosity within specified operating range. Action: Resample at a reduced service interval to further monitor.

DATE SAMPLED	23-Feb-24	20-Oct-23	09-Feb-23	05-Aug-22	25-Jun-21	30-Mar-21
DATE RECEIVED	05-Mar-24	08-Nov-23	08-Mar-23	30-Aug-22	09-Aug-21	09-Apr-21
DATE REPORTED	06-Mar-24	10-Nov-23	13-Mar-23	01-Sep-22	11-Aug-21	13-Apr-21
LAB NO.	44023270767	44023169864	44022956871	44022810871	44022532669	44022450079
SIF NO.	702897532	701689943	700592804	700592789	38635078	37569302
TIME ON UNIT						
TIME ON OIL						
OIL BRAND	Ford	Ford	Ford	Ford	10000 Ford	12000 Ford
OIL TYPE	ATF	ATF	ATF	ATF	ATF	ATF
OIL GRADE	-	-	-	-	-	-
OIL ADDED		3.0	3.0		3.0	
FILTER						
OIL CHANGED	Not Changed	Changed	Changed	Not Changed	Changed	Not Changed
WO NUMBER						
<b>Metals (ppm)</b>						
Iron (Fe)	79	75	82	64	125	114
Chromium (Cr)	<1	<1	<1	<1	<1	<1
Lead (Pb)	<1	<1	<1	2	<1	<1
Copper (Cu)	22	22	27	26	48	51
Tin (Sn)	2	2	1	2	2	3
Aluminium (Al)	51	47	49	40	65	58
Nickel (Ni)	3	2	3	2	4	4
Silver (Ag)	<1	<1	<1	<1	<1	<1
Titanium (Ti)	<1	<1	<1	<1	<1	<1
Vanadium (V)	<1	<1	<1	<1	<1	<1
<b>Contaminants (ppm)</b>						
Silicon (Si)	7	7	11	6	9	9
Sodium (Na)	4	4	3	5	9	10
Potassium (K)	<1	<1	1	2	2	3
<b>Additives (ppm)</b>						
Magnesium (Mg)	5	2	4	4	1	2
Calcium (Ca)	152	118	131	136	109	117
Barium (Ba)	<1	<1	<1	<1	1	1
Phosphorus (P)	241	189	211	204	174	176
Zinc (Zn)	12	6	10	8	8	8
Molybdenum (Mo)	7	5	9	8	15	16
Boron (B)	76	66	75	69	51	49
<b>Contaminants</b>						
Water (%)	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Coolant	No	No	No	No	No	No
<b>Physical Tests</b>						
Viscosity (cSt 100C)	5.7	5.7	5.7	5.7	5.5	5.8
PQ Index	21	22	15	22	29	31

**ANALYST:** paul.kittrick



**Right Solutions • Right Partner**



UIN 082147A

## U.S. Laboratories

## Atlanta, Georgia - 420

5300 Oakbrook Parkway  
Building 200 Suite 245  
Norcross, GA 30093  
800.394.3669

## Valley View, Ohio - 410

6180 Halle Dr. Suite D  
Valley View, OH 44125  
800.726.5400

## Kansas City, Kansas - 430

935 Sunshine Road  
Kansas City, KS 66115  
800.332.8055

## Phoenix, Arizona - 440

3319 West Earll Drive  
Phoenix, AZ 85017  
800.445.7930

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5036 South Service Rd.  
Burlington, ON L7L5Y7  
905 332 9559

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Edmonton, AB T6N 1M9  
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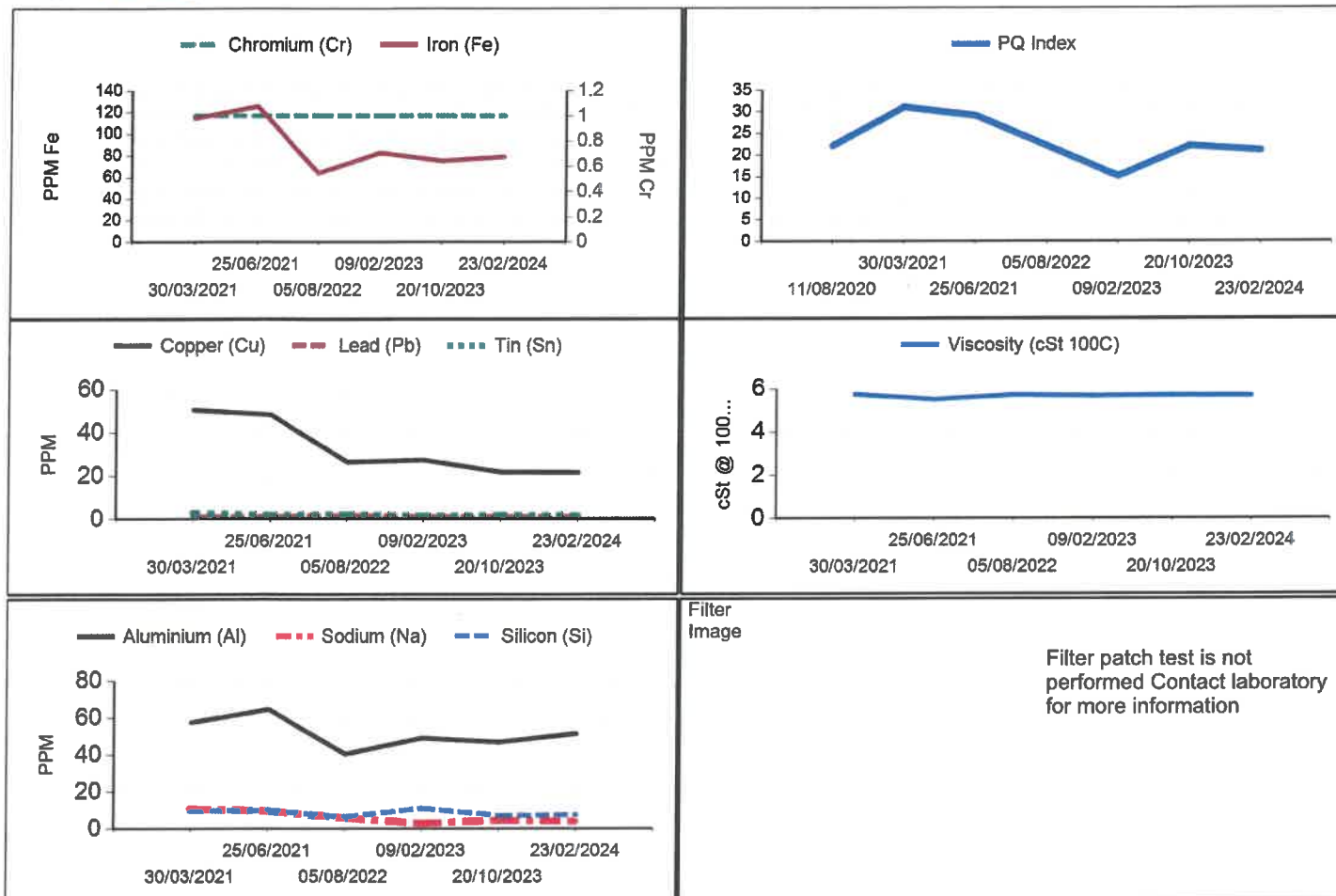
## Europe

Prague

## TEST METHODS:

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Base Number (Perchloric):	ASTM D2896B, back (*M)
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Fuel Dilution Visc/Setaflash	In House
Fuel Soot ATR/IR:	ASTM D7686 (*M)
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Ox, NOx, SOx, FTIR:	ASTM E2412/D7418/D7414 D7415
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Particle Count:	ASTM D7647 (*M) / ISO 4406
Kinematic Viscosity:	ASTM D445 (*M) / D7279 (*M)
Water KF:	D6304 / E203 (*M)
Water Crackle:	In House

\*M - Modified Method

Filter  
Image

Filter patch test is not  
performed Contact laboratory  
for more information

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# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 12/06/2024  
Due Date: 12/23/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES	
APPROVED BY	DATE
	12/13/24
ACCOUNT DISTRIBUTION AMOUNT	
\$ 190	
\$ 7010	
TOTAL INVOICES \$ 59	

## Important Messages

Your commercial electricity rate for electricity usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at 1-800-468-4743.

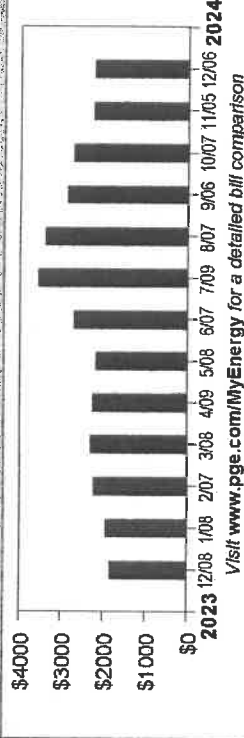
## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

\$2,234.05  
-2,234.05  
\$0.00  
\$2,206.59

**Total Amount Due by 12/23/2024 \$2,206.59**

## Electric Monthly Billing History



1 Year Ago	Last Period	Current Period
177.28	188.21	189.12

Electric kWh / Day

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number: **4793514668-9**  
Due Date: **12/23/2024**

Total Amount Due: **\$2,206.59**

Amount Enclosed: \$

99904793514668900002206590000220659

846580028686 1 AV 0.545 161 821 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 12/06/2024  
Due Date: 12/23/2024

## Details of Electric Charges

11/05/2024 - 12/05/2024 (31 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

11/05/2024 - 12/05/2024

Customer Charge	31 days @ \$11.51068	\$356.83
Demand Charge	13.920000 kW @ \$21.53000	299.70
Energy Charges:		
Peak	1,191.240000 kWh @ \$0.29236	348.27
Off Peak	4,671.540000 kWh @ \$0.25688	1,200.03
Energy Commission Tax		1.76

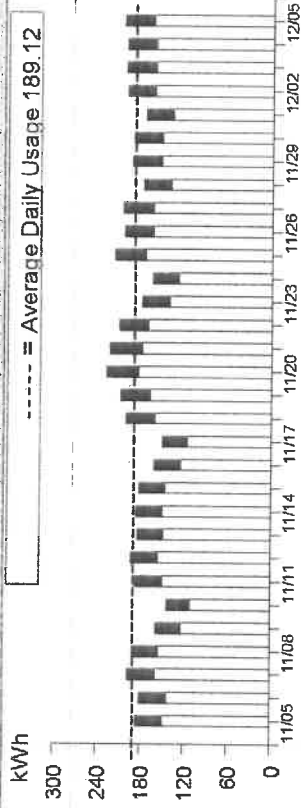
**Total Electric Charges**

**\$2,206.59**

## Service Information

Meter # 1009542196  
Total Usage 5,862.780000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,862.780000 kWh, 31 billing days



	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					20.31%	\$348.27
					0.00%	\$0.00
					79.69%	\$1,200.03
					0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 11/05/2024  
Due Date: 11/22/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

## Your Account Summary

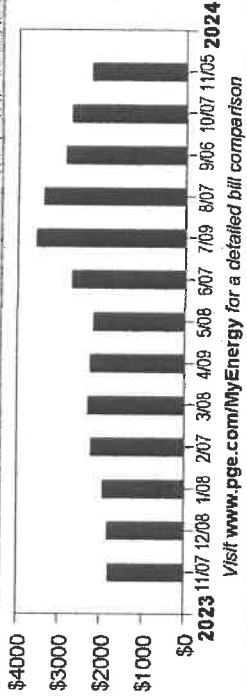
Amount Due on Previous Statement \$2,706.08  
Payment(s) Received Since Last Statement -2,706.08  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,234.05

**Total Amount Due by 11/22/2024**

**\$2,234.05**

PARATRANSIT SERVICES	DATE
APPROVED BY	11/13/2024
ACCOUNT DISTRIBUTION AMOUNT	
\$190	\$7010
TOTAL INVOICE \$	
\$2,234.05	

## Electric Monthly Billing History



Daily Usage Comparison		
1 Year Ago	Last Period	Current Period
181.45	223.51	188.21
Electric kWh / Day		

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99904793514668900002234050000223405



Account Number: 4793514668-9  
Due Date: 11/22/2024

Total Amount Due: \$2,234.05

Amount Enclosed: \$

831370042918 2 AV 0.545 259 2222 6



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





**Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.**

**Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000**

**TTY 7-1-1**

Servicio al Cliente en Español (Spanish) 1-800-660-6789  
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438  
Business Customer Service 1-800-468-4743

#### Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit [www.pge.com](http://www.pge.com) or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/).

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

#### Important definitions

**Rotating outage blocks** are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric prices** are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

**Wildfire Fund Charge:** Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

**Power Charge Indifference Adjustment (PCIA):** The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit [www.pge.com/ccca](http://www.pge.com/ccca).

**Wildfire Hardening Charge:** PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: [www.pge.com/tariffs/assets/pdf/tariffbook/ELEC\\_PRELIM\\_JF.pdf](http://www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf).

**Recovery Bond Charge/Credit:** Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit [www.pge.com/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://www.pge.com/billinserts).

**See the table reflecting "Your Electric Charges Breakdown" on the last page**

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only

#### Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

**Account Number: 4793514668-9**

Change my mailing address to:

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_  
Primary Phone \_\_\_\_\_ Primary Email \_\_\_\_\_

#### Ways To Pay

- Online via web or mobile at [www.pge.com/waystopay](http://www.pge.com/waystopay)
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit [www.pge.com](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.





# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 4793514668-9  
Statement Date: 11/05/2024  
Due Date: 11/22/2024

## Details of Electric Charges

10/07/2024 - 11/04/2024 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

10/07/2024 - 11/04/2024

Customer Charge	29 days	@ \$11.51068	\$333.81
Demand Charge	21.120000 kW	@ \$21.53000	454.71
Energy Charges			
Peak	1,178.220000 kWh	@ \$0.29236	344.46
Off Peak	4,279.920000 kWh	@ \$0.25688	1,099.43
Energy Commission Tax			1.64

**Total Electric Charges**

**\$2,234.05**

Rate Identification Number



USCA-PGPG-0812-0000

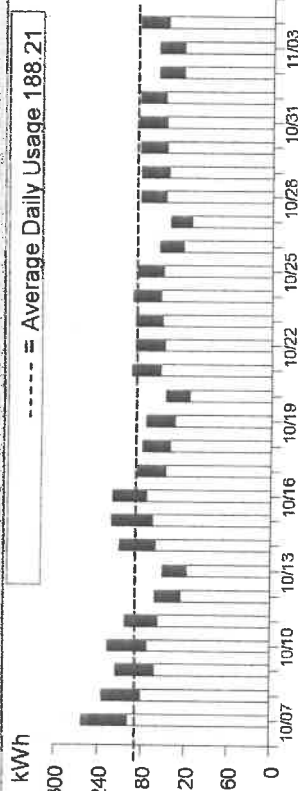
[www.pge.com/rin](http://www.pge.com/rin)

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

## Service Information

Meter # 1009542196  
Total Usage 5,458.140000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,458.140000 kWh, 29 billing days



	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					21.58%	\$344.46
					0.00%	\$0.00
					78.42%	\$1,099.43
					0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

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**Your Electric Charges Breakdown (from page 2)**

Generation	\$836.40
Transmission	202.45
Distribution	1,013.61
Electric Public Purpose Programs	133.83
Nuclear Decommissioning	-14.14
Wildfire Fund Charge	30.62
Recovery Bond Charge	35.48
Recovery Bond Credit	-35.48
Wildfire Hardening Charge	24.23
Competition Transition Charges (CTC)	5.57
Energy Cost Recovery Amount	-0.16
Taxes and Other	1.64
<b>Total Electric Charges</b>	<b>\$2,234.05</b>



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date 10/07/2024  
Due Date: 10/24/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

## Your Account Summary

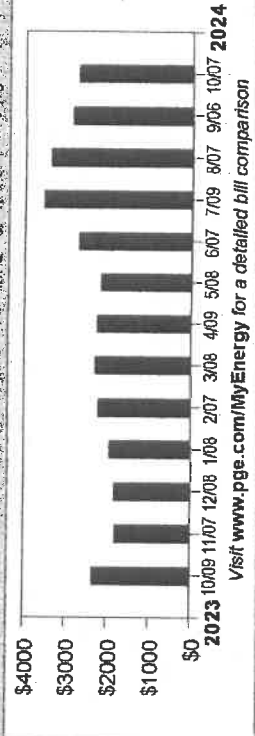
Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

\$2,854.93  
-2,854.93  
\$0.00  
\$2,706.08

**Total Amount Due by 10/24/2024 \$2,706.08**

PARATRANSIT SERVICES	DATE
APPROVED BY	10/07/24
ACCOUNT DISTRIBUTION AMOUNT	\$
# 190	
# 7010	
TOTAL INVOICE \$	2,706.08

## Electric Monthly Billing History



Daily Usage Comparison		
1 Year Ago	Last Period	Current Period
204.12	241.02	223.51
Electric kWh / Day		

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number: **4793514668-9** Due Date: **10/24/2024**

Total Amount Due: **\$2,706.08**

Amount Enclosed: \$

99904793514668900002706080000270608

814890044000 1 AV 0.545 220 3736 5



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date: 10/07/2024  
Due Date: 10/24/2024

## Details of Electric Charges

09/06/2024 - 10/06/2024 (31 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

09/06/2024 - 09/30/2024

Customer Charge	25 days	@ \$10.73645	\$268.41
Demand Charge <sup>1</sup>	23.520000 kW	@ \$20.76000	393.77
Energy Charges			
Peak	1,283.092800 kWh	@ \$0.36311	465.90
Part Peak	1,092.667200 kWh	@ \$0.30143	329.36
Off Peak	3,154.440000 kWh	@ \$0.26886	848.10
PDP Program Details			
Peak Usage Credits	1,283.092800 kWh	@ -\$0.08103	-103.97
Part Peak Usage Credits	1,092.667200 kWh	@ -\$0.02807	-30.67
Energy Commission Tax			1.66

10/01/2024 - 10/06/2024

Customer Charge	6 days	@ \$11.51068	\$69.06
Demand Charge <sup>1</sup>	22.080000 kW	@ \$21.53000	92.01
Energy Charges			
Peak	358.800000 kWh	@ \$0.29236	104.90
Off Peak	1,039.920000 kWh	@ \$0.25688	267.13
Energy Commission Tax			0.42

## Total Electric Charges

\$2,706.08

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Rate Identification Number



USCA-PGPG-0812-0000

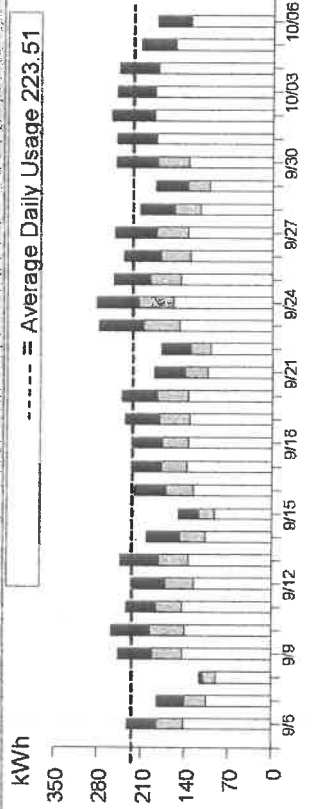
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

## Service Information

Meter # 1009542196  
Total Usage 6,928.920000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 6,928.920000 kWh, 31 billing days



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9

Statement Date: 09/06/2024

Due Date: 09/23/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

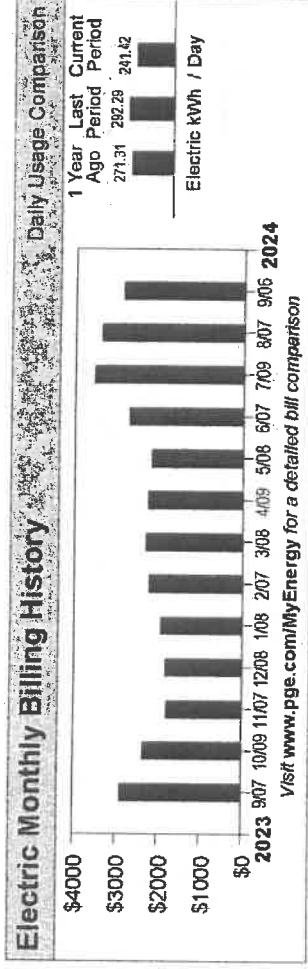
Peak Day Pricing Plan

## Your Account Summary

Amount Due on Previous Statement \$3,371.83  
Payment(s) Received Since Last Statement -3,371.83  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,854.93

**Total Amount Due by 09/23/2024 \$2,854.93**

PARATRANSIT SERVICES	
APPROVED BY	DATE
	9/11/24
ACCOUNT DISTRIBUTION AMOUNT	
\$190	\$
\$7010	
TOTAL INVOICE \$	
\$2,854.93	



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number: Due Date:  
**4793514668-9 09/23/2024**

Total Amount Due:  
**\$2,854.93**

Amount Enclosed:

\$

799080037599 1 AV 0.545 190 6044 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 09/06/2024  
Due Date: 09/23/2024

Details of Electric Charges

08/07/2024 - 09/05/2024 (30 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

08/07/2024 - 08/31/2024

Customer Charge	25 days	@ \$10.73645	\$268.41
Demand Charge <sup>1</sup>	22.560000 kW	@ \$20.76000	390.29
Energy Charges			
Peak	1,463.280000 kWh	@ \$0.36046	527.45
Part Peak	1,185.600000 kWh	@ \$0.29878	354.23
Off Peak	3,392.880000 kWh	@ \$0.26621	903.22
PDP Program Details			
Peak Usage Credits	1,463.280000 kWh	@ -\$0.08103	-118.57
Part Peak Usage Credits	1,185.600000 kWh	@ -\$0.02807	-33.28
Energy Commission Tax			1.81

09/01/2024 - 09/05/2024

Customer Charge	5 days	@ \$10.73645	\$53.68
Demand Charge <sup>1</sup>	22.080000 kW	@ \$20.76000	76.40
Energy Charges			
Peak	270.240000 kWh	@ \$0.36311	98.13
Part Peak	230.640000 kWh	@ \$0.30143	69.52
Off Peak	699.960000 kWh	@ \$0.26886	188.19
PDP Program Details			
Peak Usage Credits	270.240000 kWh	@ -\$0.08103	-21.90
Part Peak Usage Credits	230.640000 kWh	@ -\$0.02807	-6.47
Event Day Charges	114.960000 kWh	@ \$0.90000	103.46
Energy Commission Tax			0.36

Total Electric Charges

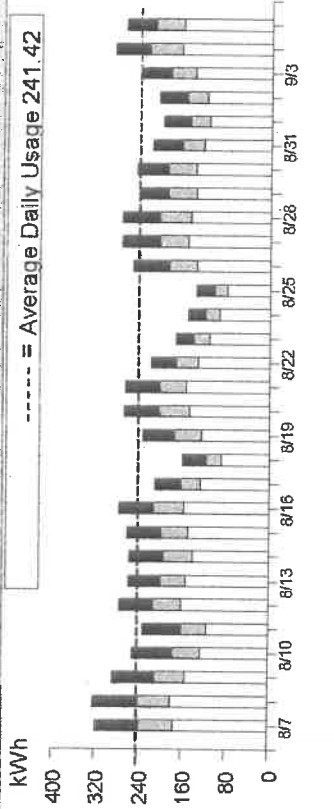
\$2,854.93

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Usage For This Period's Event Days (4PM to 9PM)

09/04/2024	61.800000 kWh	09/05/2024	53.160000 kWh
------------	---------------	------------	---------------

Electric Usage This Period: 7 242.600000 kWh, 30 billing days



Rate Identification Number



USCA-PGPG-0812-0000

www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1009542196
Total Usage	7,242.600000 kWh
Serial	N
Rotating Outage Block	10B





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

\$3,532.39  
-3,532.39  
\$0.00  
\$3,371.83

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

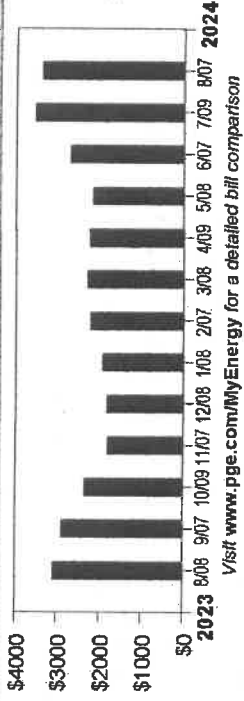
Peak Day Pricing Plan

PARATRANSIT SERVICES  
APPROVED BY DATE 8/19/24  
ACCOUNT DISTRIBUTION AMOUNT

\$190  
\$ 7010

TOTAL INVOICE \$  
\$3,371.83

## Electric Monthly Billing History



Daily Usage Comparison  
1 Year Last Current  
Ago Period Period  
288.28 270.09 292.30  
Electric kWh / Day

## Important Messages

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number: Due Date:  
**4793514668-9 08/26/2024**

Total Amount Due:  
**\$3,371.83**

Amount Enclosed:  
\$

9990479351466890000033718300000337183

783710028767 1 AV 0.545 138 8014 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300







# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

**Important Phone Numbers - Monday-Friday 7 a.m. - 7 p.m., Saturday 8 a.m. - 5 p.m.**

**Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000**

**TTY 7-1-1**

Servicio al Cliente en Español (Spanish) 1-800-660-6789

華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438

Business Customer Service 1-800-468-4743

## Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit [www.pge.com](http://www.pge.com) or call 1-800-743-5000.

**If you believe there is an error on your bill**, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/).

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

**If you are not able to pay your bill**, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

## Important definitions

**Rotating outage blocks** are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric prices** are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

**Wildfire Fund Charge:** Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.  
Please do not mark in box. For system use only.

**Power Charge Indifference Adjustment (PCIA):** The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit [www.pge.com/cca](http://www.pge.com/cca).

**Wildfire Hardening Charge:** PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: [www.pge.com/tariffs/assets/pdf/tariffbook/ELEC\\_PRELIM\\_JF.pdf](http://www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf).

**Recovery Bond Charge/Credit:** Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit [www.pge.com/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://www.pge.com/billinserts).

**See the table reflecting "Your Electric Charges Breakdown" on the last page**

## Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

**Account Number: 4793514668-9**

Change my mailing address to:

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_  
Primary Phone \_\_\_\_\_  
Email \_\_\_\_\_

## Ways To Pay

- Online via web or mobile at [www.pge.com/waystopay](http://www.pge.com/waystopay)
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit [www.pge.com](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

Details of Electric Charges

07/09/2024 - 08/06/2024 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

07/09/2024 - 08/06/2024

Customer Charge	29 days	@ \$10.73645	\$311.36
Demand Charge	26.400000 kW	@ \$20.76000	548.06
Energy Charges			
Peak	2,149.020000 kWh	@ \$0.36046	774.64
Part Peak	1,712.280000 kWh	@ \$0.29878	511.60
Off Peak	4,615.320000 kWh	@ \$0.26621	1,228.64
PDP Program Details			
Peak Usage Credits	2,149.020000 kWh	@ -\$0.08103	-174.14
Part Peak Usage Credits	1,712.280000 kWh	@ -\$0.02807	-48.06
Event Day Charges	241.320000 kWh	@ \$0.90000	217.19
Energy Commission Tax			2.54

Total Electric Charges

\$3,371.83

Usage For This Period's Event Days (4PM to 9PM)

07/10/2024	85.320000 kWh	07/23/2024	72.360000 kWh
07/11/2024	83.640000 kWh		

Rate Identification Number



USCA-PGPG-0812-0000

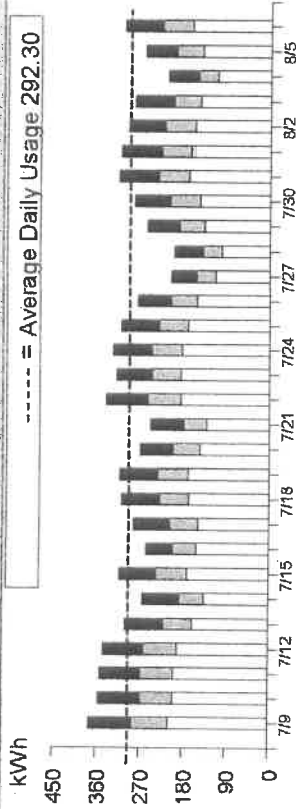
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1009542196
Total Usage	8,476.620000 kWh
Serial	N
Rotating Outage Block	10B

Electric Usage This Period: 8,476.620000 kWh, 29 billing days



	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					25.35%	\$774.64
					20.21%	\$511.60
					54.44%	\$1,228.64
					0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

Your Electric Charges Breakdown (from page 2)	
Generation	\$1,481.13
Transmission	250.29
Distribution	1,380.85
Electric Public Purpose Programs	207.85
Nuclear Decommissioning	-21.95
Wildfire Fund Charge	47.55
Recovery Bond Charge	50.61
Recovery Bond Credit	-50.61
Wildfire Hardening Charge	15.17
Competition Transition Charges (CTC)	8.65
Energy Cost Recovery Amount	-0.25
Taxes and Other	2.54
Total Electric Charges	\$3,371.83

# ENERGY STATEMENT

www.pge.com/MyEnergy

Account NO: 4793514668-9  
Statement Date: 07/09/2024  
Due Date: 07/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

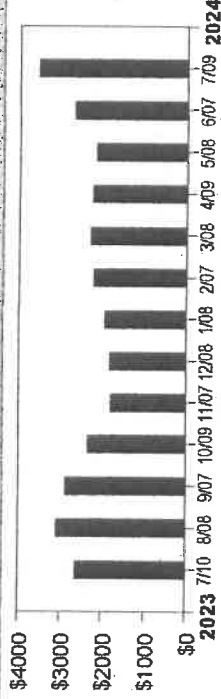
## Your Account Summary

Amount Due on Previous Statement \$2,689.19  
Payment(s) Received Since Last Statement -2,689.19  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$3,532.39

**Total Amount Due by 07/26/2024 \$3,532.39**

PARATRANSIT SERVICES	
APPROVED BY	DATE
62	7/16/24
ACCOUNT DISTRIBUTION AMOUNT	
#190 \$	
#7010	
TOTAL INVOICE \$	
#3,532.39	

## Electric Monthly Billing History



## Daily Usage Comparison

1 Year Last Current  
Ago Period Period  
235.65 209.85 270.10

Electric kWh / Day



Account Number: Due Date:  
**4793514668-9 07/26/2024**

Total Amount Due:  
**\$3,532.39**

Amount Enclosed:  
\$

99904793514668900003532390000353239

768010034511 1 AV 0.507 197 4642 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300



Details of Electric Charges

06/07/2024 - 07/08/2024 (32 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

06/07/2024 – 06/30/2024

Customer Charge	24 days	@ \$11.84909	\$284.38
Demand Charge <sup>1</sup>	23.040000 kW	@ \$21.87000	377.91
Energy Charges			
Peak	1,542.120000 kWh	@ \$0.38921	600.21
Part Peak	1,225.320000 kWh	@ \$0.32752	401.32
Off Peak	3,429.240000 kWh	@ \$0.29495	1,011.45
PDP Program Details			
Peak Usage Credits	1,542.120000 kWh	@ -\$0.08103	-124.96
Part Peak Usage Credits	1,225.320000 kWh	@ -\$0.02807	-34.39
Energy Commission Tax			1.86

07/01/2024 – 07/06/2024

Customer Charge	8 days	@ \$10.73645	\$85.89
Demand Charge <sup>1</sup>	23.520000 kW	@ \$20.76000	122.07
Energy Charges			
Peak	551.280000 kWh	@ \$0.36046	198.71
Part Peak	492.840000 kWh	@ \$0.29878	147.25
Off Peak	1,402.320000 kWh	@ \$0.26621	373.31
PDP Program Details			
Peak Usage Credits	551.280000 kWh	@ -\$0.08103	-44.67
Part Peak Usage Credits	492.840000 kWh	@ -\$0.02807	-13.83
Event Day Charges	161.280000 kWh	@ \$0.90000	145.15
Energy Commission Tax			0.73

Total Electric Charges

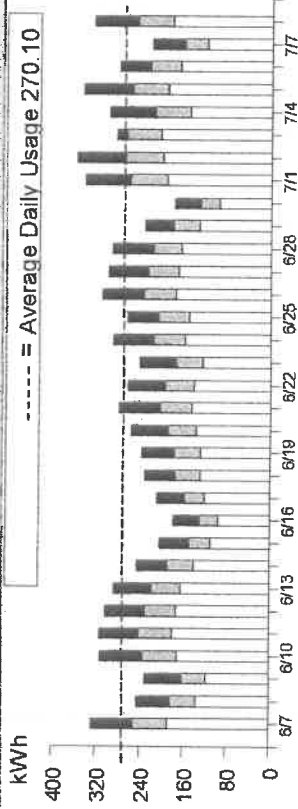
\$3,532.39

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Usage For This Period's Event Days (4PM to 9PM)

07/02/2024	88.080000 kWh	07/06/2024	55.680000 kWh
07/03/2024	17.520000 kWh	Est	

Electric Usage This Period: 8,643.120000 kWh, 32 billing days



<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 4793514668-9  
Statement Date: 06/07/2024  
Due Date: 06/24/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Ways To Pay

[www.pge.com/waystopay](http://www.pge.com/waystopay)

## Your Enrolled Programs

Peak Day Pricing Plan

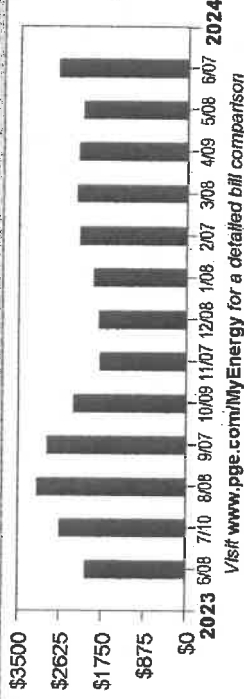
## Your Account Summary

Amount Due on Previous Statement \$2,153.39  
Payment(s) Received Since Last Statement -2,153.39  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,689.19

**Total Amount Due by 06/24/2024 \$2,689.19**

PARATRANSIT SERVICES	DATE
APPROVED BY	6/13/24
ACCOUNT DISTRIBUTION AMOUNT	\$
#190	
#7010	
TOTAL INVOICE \$	\$2,689.19

## Electric Monthly Billing History



1 Year Ago	Last Period	Current Period
212.75	177.78	209.86

Electric kWh / Day

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

9990479351466890000026891900000268919



Account Number: Due Date:  
**4793514668-9 06/24/2024**

Total Amount Due:  
**\$2,689.19**

Amount Enclosed:  
\$

752660030188 1 AV 0.507 161 2006 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





Details of Electric Charges

05/08/2024 - 06/06/2024 (30 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

05/08/2024 - 05/31/2024

Customer Charge	24 days	@ \$11.84909	\$284.38
Demand Charge <sup>1</sup>	21.120000 kW	@ \$21.87000	369.52
Energy Charges			
Peak	1,150.260000 kWh	@ \$0.31294	359.96
Off Peak	2,605.800000 kWh	@ \$0.27746	723.01
Super Off Peak	1,044.720000 kWh	@ \$0.24112	251.90
Energy Commission Tax			1.44

06/01/2024 - 06/06/2024

Customer Charge	6 days	@ \$11.84909	\$71.09
Demand Charge <sup>1</sup>	25.440000 kW	@ \$21.87000	111.27
Energy Charges			
Peak	376.200000 kWh	@ \$0.38921	146.42
Part Peak	299.760000 kWh	@ \$0.32752	98.18
Off Peak	819.000000 kWh	@ \$0.28495	241.56
PDP Program Details			
Peak Usage Credits	376.200000 kWh	@ -\$0.08103	-30.48
Part Peak Usage Credits	299.760000 kWh	@ -\$0.02807	-8.41
Event Day Charges	76.560000 kWh	@ \$0.90000	68.90
Energy Commission Tax			0.45

Total Electric Charges

\$2,689.19

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Usage For This Period's Event Days (4PM to 9PM)

06/05/2024 76.560000 kWh

Rate Identification Number



USCA-PGPG-0812-0000

www.pge.com/rin

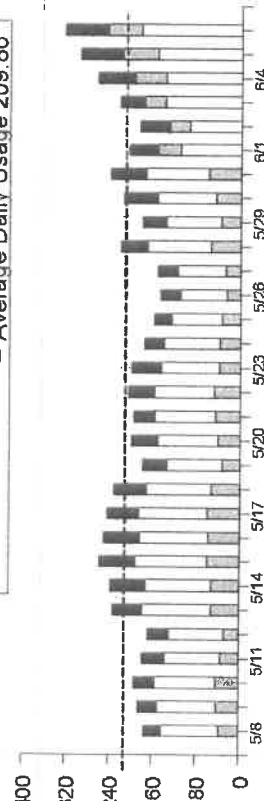
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter # 1009542196  
Total Usage 6,295.740000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 6,295.740000 kWh, 30 billing days

kWh ----- = Average Daily Usage 209.86



	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					24.24%	\$506.38
					4.78%	\$98.18
					54.39%	\$964.57
					16.59%	\$251.90

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm





Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

Your Account Summary

Amount Due on Previous Statement \$2,234.79  
Payment(s) Received Since Last Statement -2,234.79  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,153.39

**Total Amount Due by 05/28/2024 \$2,153.39**

Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

Ways To Pay

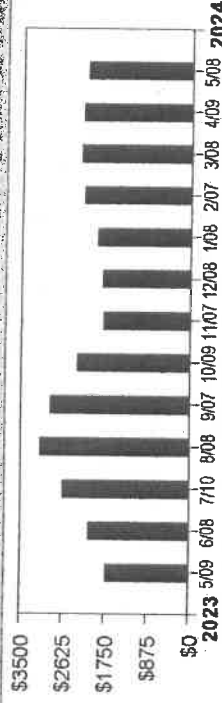
www.pge.com/waystopay

Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES	
APPROVED BY	DATE 5/14/24
ACCUINT DISTRIBUTION AMOUNT	
\$190	
# 7D10	
TOTAL INVOICE \$	
# 2,153.39	

Electric Monthly Billing History



1 Year Ago	Last Period	Current Period
168.16	181.32	177.78

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

9990479351466890000021533900000215339



Account Number: 4793514668-9 Due Date: 05/28/2024  
Total Amount Due: \$2,153.39

Amount Enclosed:



737140035168 1 AV 0.507 192 5142 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300



## Details of Electric Charges

04/09/2024 - 05/07/2024 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

04/09/2024 - 05/07/2024

Customer Charge	29 days	@ \$11.84909	\$343.62
Demand Charge	17.280000	kW @ \$21.87000	377.91
Energy Charges			
Peak	1,052.640000	kWh @ \$0.31294	329.41
Off Peak	3,069.900000	kWh @ \$0.27746	851.77
Super Off Peak	1,033.200000	kWh @ \$0.24112	249.13
Energy Commission Tax			1.55

**Total Electric Charges**

**\$2,153.39**

Rate Identification Number



USCA-PGPG-0812-0000

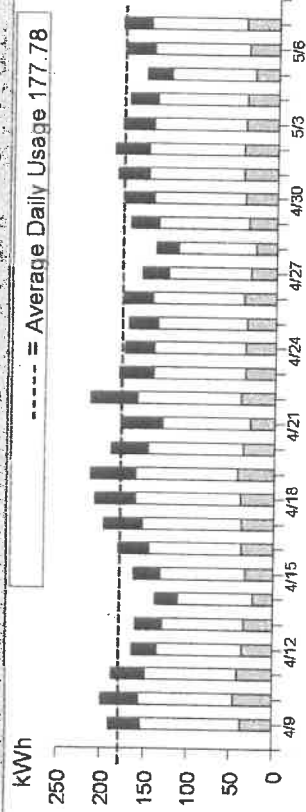
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

### Service Information

Meter # 1009542196  
Total Usage 5,155.740000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,155.740000 kWh, 29 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	20.41%	\$329.41
Part Peak <sup>2</sup>	0.00%	\$0.00
Off Peak <sup>3</sup>	59.54%	\$851.77
Super Off Peak <sup>4</sup>	20.05%	\$249.13

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9

Statement Date: 04/09/2024

Due Date: 04/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

\$2,277.33  
-2,277.33  
\$0.00  
\$2,234.79

**Total Amount Due by 04/26/2024**  
**\$2,234.79**

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

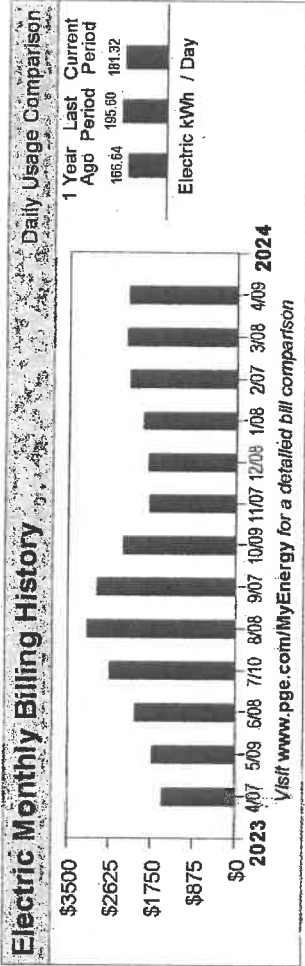
## Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES	
APPROVED BY	DATE
	4/12/24
ACCOUNT DISTRIBUTION AMOUNT	
\$190	
\$7010	
\$2,234.79	
TOTAL INVOICE \$	
You have an excellent payment record with us, and we thank you for your prompt payments.	

## Important Messages

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number: Due Date:  
**4793514668-9 04/26/2024**

Total Amount Due:  
**\$2,234.79**

Amount Enclosed:  
\$

99904793514668900002234790000223479

721680020303 1 AV 0.507 110 2451 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 04/09/2024  
Due Date: 04/26/2024

Details of Electric Charges

03/08/2024 - 04/08/2024 (32 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

03/08/2024 - 03/31/2024

Customer Charge	24 days @ \$11.39759	\$273.54
Demand Charge <sup>1</sup>	12.480000 kW @ \$21.42000	200.49
Energy Charges		
Peak	830.520000 kWh @ \$0.31049	257.87
Off Peak	2,642.340000 kWh @ \$0.27501	726.67
Super Off Peak	869.340000 kWh @ \$0.23867	207.49
Energy Commission Tax		1.30

04/01/2024 - 04/08/2024

Customer Charge	8 days @ \$11.84909	\$94.79
Demand Charge <sup>1</sup>	12.480000 kW @ \$21.87000	68.23
Energy Charges		
Peak	269.880000 kWh @ \$0.31294	84.46
Off Peak	895.440000 kWh @ \$0.27746	248.45
Super Off Peak	294.720000 kWh @ \$0.24112	71.06
Energy Commission Tax		0.44

Total Electric Charges

\$2,234.79

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Rate Identification Number



USCA-PGPG-0812-0000

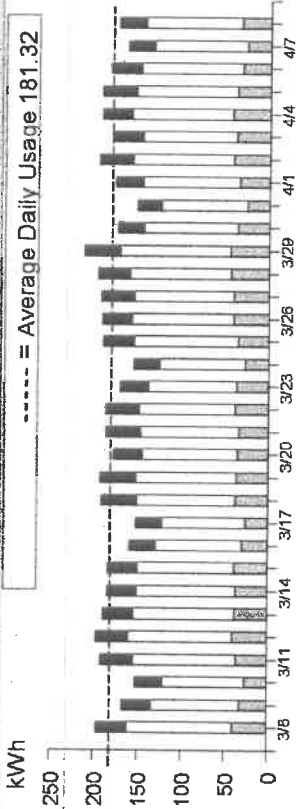
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter # 1009542196  
Total Usage 5,802.240000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,802.240000 kWh, 32 billing days



	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					18.96%	\$342.33
					0.00%	\$0.00
					60.97%	\$975.12
					20.07%	\$278.55

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-8:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

\$2,206.25  
-2,206.25  
\$0.00  
\$2,277.33

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

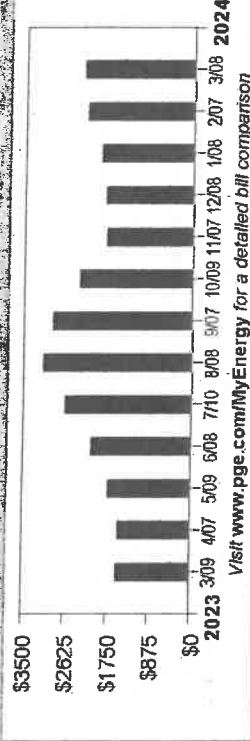
www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES	
APPROVED BY	DATE
	3/18/24
ACCOUNT DISTRIBUTION AMOUNT	
\$ 190	
\$ 7010	
TOTAL INVOICE \$	
\$2,277.33	

## Electric Monthly Billing History



1 Year Ago	Last Period	Current Period	Daily Usage Comparison
169.91	186.46	195.61	
			Electric kWh / Day

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99904793514668900002277330000227733



Account Number: 4793514668-9  
Due Date: 03/25/2024

Total Amount Due: \$2,277.33

Amount Enclosed: \$

704920026006 1 AV 0.507 121 4602 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300



## Details of Electric Charges

02/07/2024 - 03/07/2024 (30 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

02/07/2024 - 02/29/2024

Customer Charge	23 days	@ \$11.24275	\$258.58
Demand Charge <sup>1</sup>	13.920000 kW	@ \$21.41000	228.49
Energy Charges			
Peak	897.240000 kWh	@ \$0.31067	278.75
Off Peak	3,627.660000 kWh	@ \$0.27519	998.30
Energy Commission Tax			1.36

03/01/2024 - 03/07/2024

Customer Charge	7 days	@ \$11.39759	\$79.78
Demand Charge <sup>1</sup>	12.480000 kW	@ \$21.42000	62.38
Energy Charges			
Peak	268.800000 kWh	@ \$0.31049	83.46
Off Peak	808.440000 kWh	@ \$0.27501	222.33
Super Off Peak	266.040000 kWh	@ \$0.23867	63.50
Energy Commission Tax			0.40

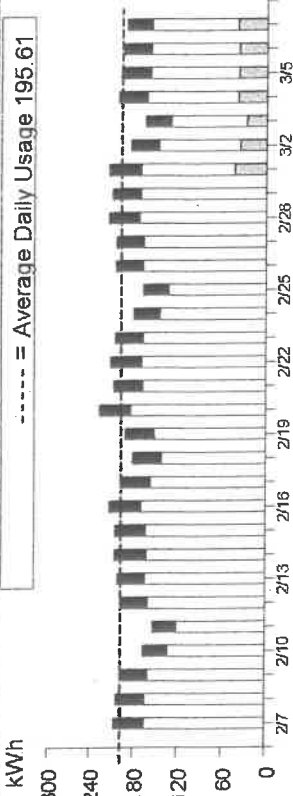
## Total Electric Charges

\$2,277.33

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Electric Usage This Period: 5,868.180000 kWh, 30 billing days

kWh ----- = Average Daily Usage 195.61



Peak <sup>1</sup>	Usage	Energy Charges
Part Peak <sup>2</sup>	19.87%	\$362.21
Off Peak <sup>3</sup>	0.00%	\$0.00
Super Off Peak <sup>4</sup>	75.59%	\$1,220.63
	4.54%	\$63.50

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm







# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 02/07/2024  
Due Date: 02/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

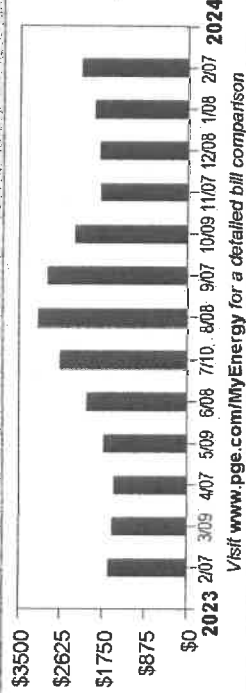
\$1,922.32  
-1,922.32  
\$0.00  
\$2,206.25

**Total Amount Due by 02/26/2024**

**\$2,206.25**

PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>[Signature]</i>	2/16/24
ACCOUNT DISTRIBUTION AMOUNT	
\$ 190-7010	
TOTAL INVOICE \$ 2206.25	

## Electric Monthly Billing History



Daily Usage Comparison  
1 Year Ago Period  
174.95  
Last Current Period  
180.97  
Comparison  
186.47

Electric kWh / Day

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

8859050055480020011



Account Number: Due Date:  
**4793514668-9 02/26/2024**

Total Amount Due:  
**\$2,206.25**

Amount Enclosed:  
\$

688500026648 1 AV 0.507 133 6546 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300







ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 02/07/2024  
Due Date: 02/26/2024

Details of Electric Charges

01/08/2024 - 02/06/2024 (30 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

01/08/2024 - 02/06/2024

Customer Charge	30 days	@ \$11.24275	\$337.28
Demand Charge	13.440000 kW	@ \$21.41000	287.75
Energy Charges			
Peak	1,130.820000 kWh	@ \$0.31067	351.31
Off Peak	4,463.220000 kWh	@ \$0.27519	1,228.23
Energy Commission Tax			1.68

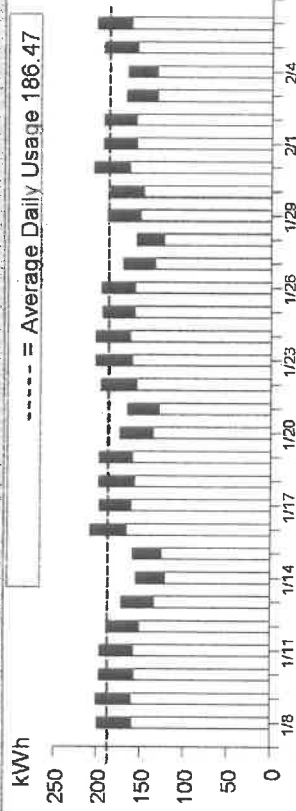
Total Electric Charges

\$2,206.25

Service Information

Meter # 1009542196  
Total Usage 5,594.040000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,594.040000 kWh, 30 billing days



----- = Average Daily Usage 186.47

	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					20.21%	\$351.31
					0.00%	\$0.00
					79.79%	\$1,228.23
					0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-  
Statement Date: 01/08/202  
Due Date: 01/25/202

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement \$1,816.9  
Payment(s) Received Since Last Statement -1,816.9  
Previous Unpaid Balance \$0.0  
Current Electric Charges \$1,922.32

**Total Amount Due by 01/25/2024 \$1,922.32**

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

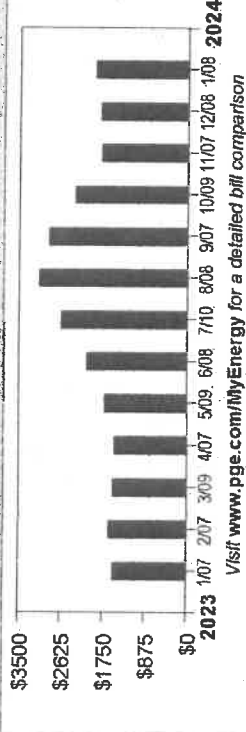
www.pge.com/wa stopay

## Your Enrolled Pricing

Peak Day Pricing

PARATRANSIT SERVICES  
PAID BY DATE  
1-12-24  
ACCOUNT DISTRIBUTION AMOUNT  
190-7010  
TOTAL INVOICE \$ 1922.32

## Electric Monthly Billing History



1 Year Ago	Last Period	Current Period	Comparison
175.41	177.29	180.98	
			Electric kWh / Day

## Important Messages

PG&E has moved its headquarters to: Pacific Gas and Electric Company, 300 Lakeside Drive, Suite 210, Oakland, CA 94612  
For customers with solar or other generation interconnection agreements, please send any future agreement-related documents to the address above, with: **Attn: Electric Grid Interconnection - Contract Management**. This notice is for information only.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

67198004002261002001F2



Account Number: Due Date:  
**4793514668-9 01/25/2024**

Total Amount Due:  
**\$1,922.32**

Amount Enclosed:  
**\$**

671980030887 1 AV 0.498 175 2261 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 01/08/2024  
Due Date: 01/25/2024

Details of Electric Charges

12/08/2023 - 01/07/2024 (31 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

12/08/2023 - 12/31/2023

Customer Charge	24 days	@ \$8.02041	\$192.49
Demand Charge <sup>1</sup>	12.960000 kW	@ \$19.80000	198.66
Energy Charges			
Peak	886.080000 kWh	@ \$0.26477	234.61
Off Peak	3,445.440000 kWh	@ \$0.22929	790.00
Energy Commission Tax			1.30

01/01/2024 - 01/07/2024

Customer Charge	7 days	@ \$11.24275	\$78.70
Demand Charge <sup>1</sup>	13.440000 kW	@ \$21.41000	64.98
Energy Charges			
Peak	261.360000 kWh	@ \$0.31067	81.20
Off Peak	1,017.480000 kWh	@ \$0.27519	280.00
Energy Commission Tax			0.38

Total Electric Charges

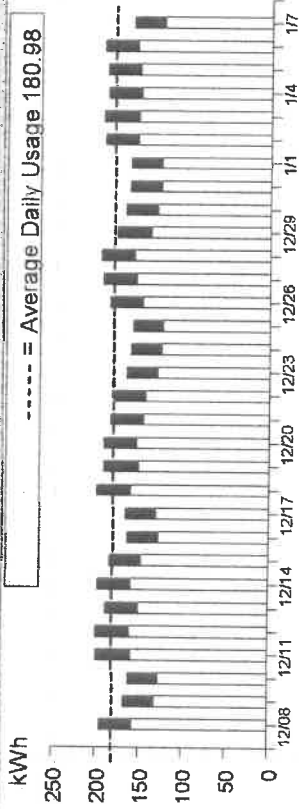
\$1,922.32

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Service Information

Meter # 1009542196  
Total Usage 5,610.360000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,610.360000 kWh, 31 billing days



----- = Average Daily Usage 180.98

	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					20.45%	\$315.81
					0.00%	\$0.00
					79.55%	\$1,070.00
					0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm and 2:00pm-4:00pm



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date: 01/07/2025  
Due Date: 01/24/2025

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

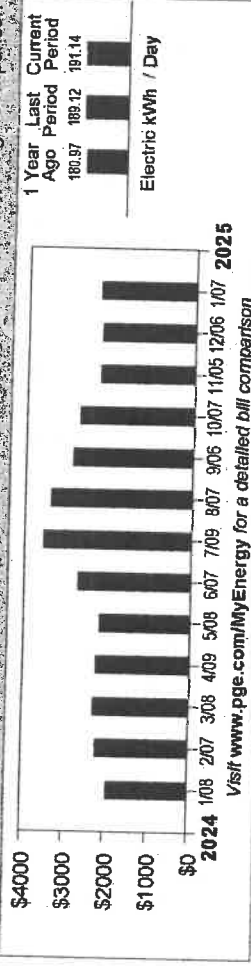
## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement  
Previous Unpaid Balance  
Current Electric Charges

\$2,206.59  
-2,206.59  
\$0.00  
\$2,255.20

**Total Amount Due by 01/24/2025 \$2,255.20**

## Electric Monthly Billing History



PARATRANSIT SERVICES	
APPROVED BY	DATE
	1/13/25
ACCOUNT DISTRIBUTION AMOUNT	
\$190	\$7010
TOTAL INVOICE \$2,255.20	

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number: Due Date:  
**4793514668-9 01/24/2025**

Total Amount Due:  
**\$2,255.20**

Amount Enclosed:  
\$

862300035592 1 AV 0.545 184 6169 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 4733314000-2

Statement Date: 01/07/2025

Due Date: 01/24/2025

**Important Phone Numbers - Monday-Friday**

**7 a.m. - 7 p.m. Saturday 8 a.m. - 5 p.m.**

**Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000**

**TTY 7-1-1**

Servicio al Cliente en Español (Spanish) 1-800-660-6789

華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese)

1-800-298-8438

Business Customer Service

1-800-468-4743

## Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit [www.pge.com](http://www.pge.com) or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/).

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

## Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric prices** are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

**Wildfire Fund Charge:** Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

## Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

**Account Number: 4793514668-9**

Change my mailing address to:

City

State

ZIP code

Primary Phone #

Primary Email

## Ways To Pay

- Online via web or mobile at [www.pge.com/waystopay](http://www.pge.com/waystopay)
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit [www.pge.com](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.

**Power Charge Indifference Adjustment (PCIA):** The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit [www.pge.com/cca](http://www.pge.com/cca).

**Wildfire Hardening Charge:** PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit [www.pge.com/tariffs/assets/pdf/tariffbook/ELEC\\_PRELIM\\_JF.pdf](http://www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf).

**Recovery Bond Charge/Credit:** Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit [www.pge.com/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/bilinserts](http://www.pge.com/bilinserts).

**See the table reflecting "Your Electric Charges Breakdown" on the last page**



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 01/07/2025  
Due Date: 01/24/2025

## Details of Electric Charges

12/06/2024 - 01/06/2025 (32 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

12/06/2024 - 12/31/2024

Customer Charge	26 days	@ \$11.51068	\$299.28
Demand Charge <sup>1</sup>	12.480000 kW	@ \$21.53000	218.31
Energy Charges			
Peak	1,029.840000 kWh	@ \$0.29236	301.08
Off Peak	3,984.300000 kWh	@ \$0.25688	1,023.49
Energy Commission Tax			1.50

01/01/2025 - 01/06/2025

Customer Charge	6 days	@ \$12.03298	\$72.20
Demand Charge <sup>1</sup>	12.480000 kW	@ \$22.54000	52.74
Energy Charges			
Peak	224.040000 kWh	@ \$0.28794	64.51
Off Peak	878.400000 kWh	@ \$0.25246	221.76
Energy Commission Tax			0.33

## Total Electric Charges

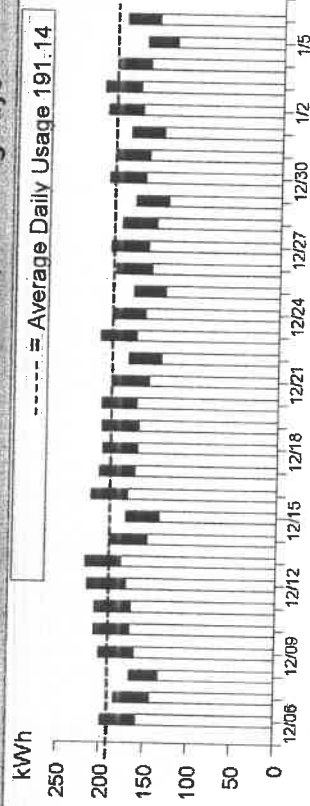
**\$2,255.20**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter # 1009542196  
Total Usage 6,116.580000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 6,116.580000 kWh, 32 billing days



Peak <sup>1</sup>	Usage	Energy Charges
Part Peak <sup>2</sup>	20.49%	\$365.59
Off Peak <sup>3</sup>	0.00%	\$0.00
Super Off Peak <sup>4</sup>	79.51%	\$1,245.25
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.





# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Statement Date: 01/07/2025

Due Date: 01/24/2025

## Your Electric Charges Breakdown (from page 2)

Generation	\$935.82
Transmission	107.33
Distribution	1,008.48
Electric Public Purpose Programs	148.84
Nuclear Decommissioning	-13.13
Wildfire Fund Charge	34.69
Recovery Bond Charge	39.76
Recovery Bond Credit	-39.76
Wildfire Hardening Charge	27.15
Competition Transition Charges (CTC)	4.33
Energy Cost Recovery Amount	-0.14
Taxes and Other	1.83
<b>Total Electric Charges</b>	<b>\$2,255.20</b>

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 02/05/2025  
Due Date: 02/24/2025

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement  
Payment(s) Received Since Last Statement

\$2,255.20  
-2,255.20

Previous Unpaid Balance

\$0.00

Current Electric Charges

\$1,990.75

**Total Amount Due by 02/24/2025**

**\$1,990.75**

## Questions about your bill?

Business Specialist available:

Mon-Fri: 7am to 6pm  
1-800-468-4743

www.pge.com/MyEnergy

## Ways To Pay

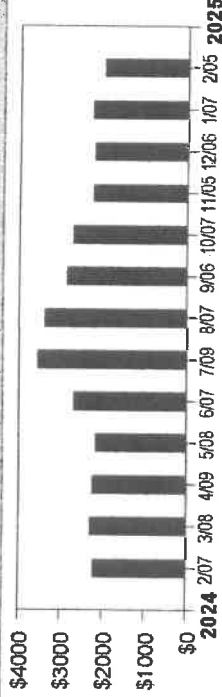
www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES	DATE
APPROVED BY	2/11/25
ACCOUNT DISTRIBUTION AMOUNT	\$
#190	
#7010	
TOTAL INVOICE \$	\$1,990.75

## Electric Monthly Billing History





Details of Electric Charges

01/07/2025 - 02/04/2025 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

01/07/2025 - 02/04/2025

Customer Charge	29 days	@ \$12.03298	\$348.96
Demand Charge	12.960000 kW	@ \$22.54000	292.12
Energy Charges			
Peak	1,043.280000 kWh	@ \$0.28794	300.40
Off Peak	4,150.020000 kWh	@ \$0.25246	1,047.71
Energy Commission Tax			1.56

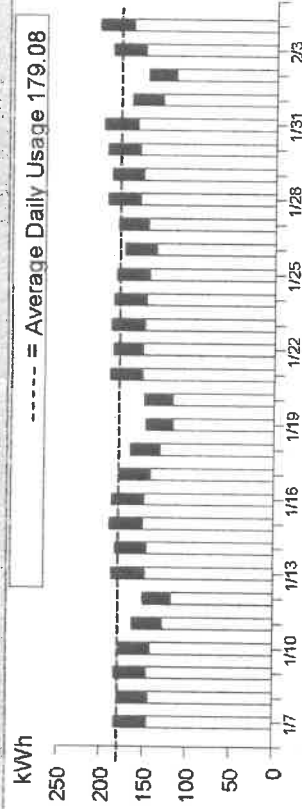
Total Electric Charges

\$1,990.75

Service Information

Meter # 1009542196  
Total Usage 5,193.300000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,193.300000 kWh, 29 billing days



	Peak <sup>1</sup>	Part Peak <sup>2</sup>	Off Peak <sup>3</sup>	Super Off Peak <sup>4</sup>	Usage	Energy Charges
					20.08%	\$300.40
					0.00%	\$0.00
					79.92%	\$1,047.71
					0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
Winter, Daily, 3/1-5/31, 9:00am-2:00pm



# Delivery Invoice



## Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE , CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

## Details

Invoice #: 1516594985  
 Date: 02/18/2025  
 Time: 10:55  
 Driver: David Brown  
 Tank: 1000 Gallon  
 Truck: TRUCK 2105 PROpane 3400 GAL Tank Size: 1000  
 Quantity: 410.1  
 PO Number:

Serial #: 1342158, 1404055

Quantity	Description	Unit	Total
410.1	Propane		1747.03
1.0	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$126.66
	Invoice Total		\$1883.68

Due Date: 03/20/2025  
 Propane Odorant Verified  
 Starting Percentage: 44.00%  
 Ending Percentage: 85.00%  
 Please pay from this document. This is your invoice.  
 Thank you.

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

SALE # 6734 DATE 02/18/25 13:30:13  
 COUNT: START 0.0 END 410.1  
 NET DELIVERY 410.1 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F

PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>[Signature]</i>	2/24/25
ACCOUNT DISTRIBUTION AMOUNT	
\$ #190 #6230	
TOTAL INVOICE \$ #1,883.68	

# Delivery Invoice



## Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE , CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

## Details

Invoice#: 1516217695  
 Date: 01/29/2025  
 Time: 08:03  
 Driver: David Brown  
 Truck: TRUCK 244-PROPANE 3000 GAL MC Tank Size: 1000  
 Quantity: 506.2  
 PO Number:

Quantity	Description	Unit	Total
506.2	Propane		2156.41
1.0	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$156.34
	Propane Odorant Verified		
	Starting Percentage		34.00%
	Ending Percentage		85.00%
	Please pay from this document. This is your invoice.		
	Thank you.		

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

SALE # 486 DATE 01/29/25 08:49:44  
 COUNT: START 0.0 END 506.2  
 NET DELIVERY 506.2 GALLONS  
 1 1075 LPG 1  
 VOLUME CORRECTED TO 60.00F

PARATRANSIT SERVICES	
APPROVED BY	DATE
(Signature)	2/3/25
ADDITIONAL DISTRIBUTION AMOUNT	
\$ 190	\$ 6230
TOTAL INVOICE \$ 2,322.74	

SALE # 6226 DATE 12/31/24 21:50:19  
 COUNT: START 0.0 END 392.7  
 NET DELIVERY 392.7 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F

### Details

Invoice#: 1515794099 Driver: Mike Fuller Tank: 1000 Gallon  
 Date: 12/31/2024 Truck: TRUCK 2105 PROPANE 3400 GAL Tank Size: 1000  
 Time: 07:15 Quantity: 392.7 PO Number:

Serial #: Leased: M1342158, M1404059

Quantity	Description	Unit	Total
392.7	Propane		1594.36
	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$115.59
	Invoice Total		\$1719.94

Due Date 01/30/2025  
 Propane Odorant Verified  
 Starting Percentage 41.00%  
 Ending Percentage 80.00%  
 Please pay from this document. This is your invoice.  
 Thank you.

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

### Delivery Invoice



### Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE, CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE, CA 95457

PARATRANSIT SERVICES	
APPROVED BY	DATE 1/6/25
ACCOUNT DISTRIBUTION AMOUNT	
\$190 #6230	
TOTAL INVOICE \$1719.94	



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsongas.com

# DELIVERY INVOICE

Page: 1

AMOUNT DUE

\$2,381.84

DUE DATE

01/01/2025



VISIT MYENERGYHUB.COM OR SCAN TO PAY BILL

Text "PAY" to 89468 to pay your bill.

CUSTOMER INFO		SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457	Account Number: 4436163	Invoice Number: 1515341247 Invoice Date: 12/02/2024  Delivery Address: M1404059 9240 HWY 53	Invoice Total: \$2,381.84
TRANSACTIONS			
QTY	ITEM #	DESCRIPTION	UNIT PRICE
1.000		Fuel Recovery Fee	\$9.99
551.500	Propane	Propane	\$4.010
		CA-California State Sales Tax	\$2,211.52
		Propane Delivered on 12/02/2024 to Tank: 1000 Gallon	\$160.33
			<b>TOTAL</b>

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

PARATRANSIT SERVICES	APPROVED BY	DATE
		12/13/24
ACCOUNT DISTRIBUTION AMOUNT		
\$ 190		
\$ 6230		
TOTAL INVOICE \$		

01108211 560 01 001523 01 NNNNNY  
PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



THOMPSONGAS  
PO BOX 986511  
BOSTON, MA 02298-6511

## REMITTANCE SUMMARY

Invoice Date	12/02/2024
Account	4436163
Late Charge After	01/01/2025
<b>TOTAL AMOUNT DUE</b>	<b>\$2,381.84</b>

02000443616300002381847

# Delivery Invoice



## Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE , CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

Invoice#: 1515031849  
 Date: 10/31/2024  
 Time: 07:22

Driver: Karl Mason  
 Tank: 1000 Gallon  
 Tank Size: 1000  
 TRUCK 2330 - PROPANE 3200 GAL WC  
 Quantity: 322.0  
 PO Number:

Serial #: Leased M1342158, M1404059

Quantity	Description	Unit	Total
322.0	Propane		3.860000
1.0	Fuel Recovery Fee		9.990000
	CA-California State Sales Tax 7.25%		\$90.11
			1242.92
			9.99
			\$90.11

Invoice Total \$1343.02  
 Due Date 11/30/2024  
 Propane Odorant Verified  
 Starting Percentage 50.00%  
 Ending Percentage 82.00%

Please pay from this document. This is your invoice.  
 Thank you.

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

## Details

SALE # 249 DATE 10/31/24 07:15:21  
 COUNT: START 0.0 END 322.0  
 NET DELIVERY 322.0 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F

PARATRANSIT SERVICES	
APPROVED BY	DATE
	11/17/24
ACCOUNT DISTRIBUTION AMOUNT	
# 190	\$
# 6230	
TOTAL INVOICE \$ 1,343.02	





PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsonsgas.com

# DELIVERY INVOICE

Page: 1

CUSTOMER INFO		SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457		Invoice Number: 1513240511 Invoice Date: 04/04/2024	Invoice Total: \$1,628.43
Account Number: 4436163		Delivery Address: M1404059 9240 HWY 53	

## Your Customer Portal has been updated!

We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!



Visit [MyEnergyHub.com](https://MyEnergyHub.com) to enroll or log in as an existing user!

## TRANSACTIONS

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000		Fuel Recovery Fee	\$10.990	\$10.99
390.700		Propane	\$3.860	\$1,508.10
CA-California State Sales Tax				\$109.34
Propane Delivered on 04/04/2024 to Tank: 1000 Gallon				

PARATRANSIT SERVICES	
APPROVED BY	DATE
	4/22/24
ACCOUNT DISTRIBUTION AMOUNT	
\$190	
\$6230	
TOTAL INVOICES \$1628.43	

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

## REMITTANCE SUMMARY

Invoice Date	04/04/2024
Account	4436163
Late Charge After	05/04/2024
<b>TOTAL AMOUNT DUE</b>	<b>\$1,628.43</b>

01046284 560 01 000969 01 NNNNNY

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



THOMPSONGAS  
PO BOX 986511  
BOSTON, MA 02298-6511

02000443616300001628432



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsonsgas.com

# STATEMENT

Page: 1

## CUSTOMER INFO

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457

Account Number: 4436163

## SUMMARY

Previous Balance: \$1,883.58  
+ Total Charges: + \$2,479.99  
- Payments & Credits: - \$4,337.77

Current Balance: \$25.80

## AMOUNT DUE

Total Amount Due: \$25.80

## Your Customer Portal has been updated!

We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!



myenergy

Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll  
or log in as an existing user!

## TRANSACTIONS THIS PERIOD

DATE	REFERENCE #	DESCRIPTION	CREDITS	CHARGES
02/02/2024	1512606493	Payment: Fuel	- \$1,857.78	
02/12/2024	1512610804	Delivery: 596.4 gals. Propane at 9240 HWY 53 596.4 gals. Propane @ \$3.8600/gal - \$2302.10 Fuel Recovery Fee - \$10.99 California State Sales Tax - \$166.90		\$2,479.99
02/29/2024	1512918941	Payment: Fuel	- \$2,479.99	

PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>[Signature]</i>	3/12/24
ACCOUNT DISTRIBUTION AMOUNT	
#190 \$	
#6230	
TOTAL INVOICE \$25.80	

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

## REMITTANCE SUMMARY

Statement Date	03/02/2024
Account	4436163
TOTAL AMOUNT DUE	\$25.80

01037142 560 01 017131 01 NNNNNY

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



THOMPSONGAS  
PO BOX 986511  
BOSTON, MA 02298-6511

01000443616300000025808



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsonsgas.com

## DELIVERY INVOICE

Page: 1



CUSTOMER INFO		SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457	4436163	Invoice Number: 1512610804 Invoice Date: 02/12/2024  Delivery Address: M1404059 9240 HWY 53	Invoice Total: \$2,479.99
Account Number:			

### Your Customer Portal has been updated!

We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!



Visit [MyEnergyHub.com](https://MyEnergyHub.com) to enroll or log in as an existing user!

### TRANSACTIONS

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000		Fuel Recovery Fee	\$10.990	\$10.99
596.400		Propane	\$3.860	\$2,302.10
		CA-California State Sales Tax		\$166.90
Propane Delivered on 02/12/2024 to Tank: 1000				

PARATRANSIT SERVICES	DATE
APPROVED BY	2/22/24

ASSIGN DISTRIBUTION AMOUNT

#190

#6230

TOTAL INVOICE \$  
2,479.99

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



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### REMITTANCE SUMMARY

Invoice Date	02/12/2024
Account	4436163
Late Charge After	03/13/2024
TOTAL AMOUNT DUE	\$2,479.99

01032144 560 01 000347 01 NNNNNY

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



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02000443616300002479993



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# STATEMENT

Page: 1

## CUSTOMER INFO

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457

Account Number:

4436163

## SUMMARY

Previous Balance: \$3,798.04  
+ Total Charges: + \$1,857.78  
- Payments & Credits: - \$3,772.24  
  
Current Balance: \$1,883.58

## AMOUNT DUE

Total Amount Due: **\$1,883.58**

## Your Customer Portal has been updated!

We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!



myenergy

Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll  
or log in as an existing user!

## TRANSACTIONS THIS PERIOD

DATE	REFERENCE #	DESCRIPTION	CREDITS	CHARGES
01/10/2024	1511978004	Delivery: 446.1 gals. Propane at 9240 HWY 53 446.1 gals. Propane @ \$3.8600/gal - \$1721.95 Fuel Recovery Fee - \$10.99 California State Sales Tax - \$124.84		\$1,857.78
01/19/2024	1512426731	Payment: Fuel	- \$1,720.30	
01/19/2024	1512426732	Payment: Fuel	- \$2,051.94	

PARATRANSIT SERVICES
APPROVED BY  DATE 2.16.24
ACCOUNT DISTRIBUTION AMOUNT
\$ 190 - 6320
TOTAL INVOICE \$ <del>2051.94</del> 1761.58

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Return Mail Only:

## REMITTANCE SUMMARY

Statement Date	02/02/2024
Account	4436163
<b>TOTAL AMOUNT DUE</b>	<b>\$1,883.58</b>

01029190 580 01 016204 01 NNNNNY

PARATRANSIT SERVICES

PO BOX 698

LOWER LAKE , CA 95457



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# DELIVERY INVOICE

Page: 1

## CUSTOMER INFO

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457

Account Number:

4436163

## SUMMARY

Invoice Number:  
Invoice Date:

1511978004  
01/10/2024

Delivery Address:  
M1404059  
9240 HWY 53

## AMOUNT DUE

Invoice Total: **\$1,857.78**

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or log in as an existing user!

## TRANSACTIONS

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000		Fuel Recovery Fee	\$10.990	\$10.99
446.100		Propane	\$3.860	\$1,721.95
		CA-California State Sales Tax		\$124.84
		Propane Delivered on 01/10/2024 to Tank: 1000 Gallon		

PARATRANSIT SERVICES	
APPROVED BY	DATE
	1/22/24
ACCOUNT DISTRIBUTION AMOUNT	

190-6230

TOTAL INVOICE \$ **1857.78**

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Return Mail Only:

## REMITTANCE SUMMARY

Invoice Date	01/10/2024
Account	4436163
Late Charge After	02/09/2024
<b>TOTAL AMOUNT DUE</b>	<b>\$1,857.78</b>

01023667 560 01 002388 01 NNNNNY

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



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PO BOX 986511  
BOSTON, MA 02298-6511

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