

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/1/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794	OOS			
Blue Bird	24795	Rte 1-4			
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
ElDorado	25734	OOS			
ElDorado	25956	Rte 4			
ElDorado	25957	Rte 1-3			
ElDorado	26118	OOS			
ElDorado	26363	Rte 2			
ElDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	Rte 1-1			
International	24890	OOS			
International	25411	Rte 1-2			

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004		OOS
25812	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/2/2013		Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr					
Blue Bird	24793		OOS			
Blue Bird	24794		OOS			
Blue Bird	24795		Rte 1-4	24896	26118	
Blue Bird	24797		OOS			
Blue Bird	24798		OOS			
ElDorado	25734		OOS			
ElDorado	25956		Rte 4			
ElDorado	25957		Rte 1-3			
ElDorado	26118		OOS			
ElDorado	26363		Rte 2			
ElDorado	26550		Rte 3			
Chevy	24831		OOS			
Chevy	25445		Rte 1-1			
International	24890		OOS			
International	25411		Rte 1-2			

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004		OOS
25812	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/3/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794	OOS			
Blue Bird	24795	OOS			
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
EIDorado	25734	OOS			
EIDorado	25956	Rte 1-4	24795		
EIDorado	25957	Rte 1-3			
EIDorado	26118	Rte 4			
EIDorado	26363	Rte 2			
EIDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	Rte 1-1			
International	24890	OOS			
International	25411	Rte 1-2			

Para Advertisement

	On route in Clermont	OOS
26130		OOS
25004	Yes	
25002		OOS

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/4/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
	24794				
Blue Bird	Pipeline Mechanical	OOS			
	24795				
Blue Bird	Concord Management	OOS			
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
EIDorado	25734	Rte 3			
EIDorado	25956	OOS			
EIDorado	25957	Rte 1-1			
EIDorado	26118	Rte 4			
EIDorado	26363	Rte 2			
EIDorado	26550	Rte 1-4			
Chevy	24831	OOS			
Chevy	25445	OOS			
International	24890	OOS			
International	25411	Rte 1-2			
Para transit	26112	Rte 1-3			

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004	Yes	
25002	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/5/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794	Rte 1-4			
Blue Bird	24795	Rte 1-1			
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
EIDorado	25734	Rte 3			
EIDorado	25956	OOS			
EIDorado	25957	Rte 1-3			
EIDorado	26118	Rte 4			
EIDorado	26363	Rte 2			
EIDorado	26550	Rte 1-2			
Chevy	24831	OOS			
Chevy	25445	OOS			
International	24890	OOS			
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	OOS
26130	Yes	
25004	Yes	
25002	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/8/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794 Pipeline Mechanical	Rte 1-4			
Blue Bird	24795 Concord Management	Rte 1-1			
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
ElDorado	25734	Rte 3			
ElDorado	25956				
ElDorado	25957	Rte 1-3			
ElDorado	26118	Rte 4			
ElDorado	26363	Rte 2			
ElDorado	26550	Rte 1-2			
Chevy	24831	OOS			
Chevy	25445	OOS			
International	24890	OOS			
International	25411				

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004	Yes	
25002	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>>	4/9/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794 Pipeline Mechanical	Rte 1-4			
Blue Bird	24795 Concord Management	Rte 1-3			
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
ElDorado	25734	OOS			
ElDorado	25956	Rte 1-2			
ElDorado	25957	Rte 1-1			
ElDorado	26118	Rte 4			
ElDorado	26363	Rte 2			
ElDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	OOS			
International	24890	OOS			
International	25411				

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004	Yes	
25002	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/10/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794	Rte 1-1			
Blue Bird	Pipeline Mechanical 24795	Rte 1-3	25411		
Blue Bird	Concord Management 24797	OOS			
Blue Bird	24798	OOS			
ElDorado	25734	OOS			
ElDorado	25956	Rte 1-2			
ElDorado	25957	Rte 1-4			
ElDorado	26118	Rte 4			
ElDorado	26363	Rte 2			
ElDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	OOS			
International	24890	OOS			
International	25411				

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004	Yes	
25002	Yes	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/11/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794	Rte 1-1			
	Pipeline Mechanical				
Blue Bird	24795	OOS			
	Concord Management				
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
EIDorado	25734	OOS			
EIDorado	25956	Rte 1-2			
EIDorado	25957	Rte 1-4			
EIDorado	26118	Rte 4			
EIDorado	26363	Rte 2	25445		
EIDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	OOS			
International	24890	OOS			
International	25411	Rte 1-3			

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130	Yes	
25004		OOS
25002		OOS

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/12/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794	Rte 1-1			
	Pipeline Mechanical				
Blue Bird	24795	OOS			
	Concord Management				
Blue Bird	24797	OOS			
Blue Bird	24798	OOS			
ElDorado	25734	OOS			
ElDorado	25956	Rte 1-2			
ElDorado	25957	Rte 2			
ElDorado	26118	Rte 4			
ElDorado	26363	OOS			
ElDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	Rte 1-4			
International	24890	OOS			
International	25411	Rte 1-3			

Para Advertisement

	<i>On route in Clermont</i>	OOS
26130	Yes	
25004	Yes	
25002		OOS

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/15/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
	24794				
Blue Bird	Pipeline Mechanical	OOS			
	24795				
Blue Bird	Concord Management	OOS			
Blue Bird	24797	OOS			
Blue Bird	24798	Rte 1-1			
ElDorado	25734	OOS			
ElDorado	25956	Rte 1-2			
ElDorado	25957	Rte 2			
ElDorado	26118	Rte 4			
ElDorado	26363	OOS			
ElDorado	26550	Rte 3			
Chevy	24831	OOS			
Chevy	25445	Rte 1-4			
International	24890	OOS			
International	25411	OOS			
Para Transit	26123	Rte 1-3	24794		

Para Advertisement

	On route in Clermont	OOS
26130	Yes	
25004		OOS
25002		OOS

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/16/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793	OOS			
Blue Bird	24794 Pipeline Mechanical	Rte 1-1			
Blue Bird	24795 Concord Management	Rte 1-3			
Blue Bird	24797	OOS			
Blue Bird	24798	Rte 1-2			
EIDorado	25734	Rte 3			
EIDorado	25956	Rte 2			
EIDorado	25957	OOS			
EIDorado	26118	Rte 4			
EIDorado	26363	OOS			
EIDorado	26550	Rte 1-4			
Chevy	24831	OOS			
Chevy	25445				
International	24890	OOS			
International	25411	OOS			

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130	Yes	
25004		OOS
25002		OOS

Daily Fixed Route Bus numbers

Date>>>>>>>>>>>	4/17/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
Blue Bird	Pipeline Mechanical				
Blue Bird	24795				
Blue Bird	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
ElDorado	25734				
ElDorado	25956				
ElDorado	25957				
ElDorado	26118				
ElDorado	26363				
ElDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

<i>On route in Clermont</i>	OOS
26130	
25004	
25002	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/18/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794 Pipeline Mechanical				
Blue Bird	24795 Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/19/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
Blue Bird	Pipeline Mechanical				
Blue Bird	24795				
Blue Bird	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/22/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
Blue Bird	Pipeline Mechanical				
Blue Bird	24795				
Blue Bird	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
ElDorado	25734				
ElDorado	25956				
ElDorado	25957				
ElDorado	26118				
ElDorado	26363				
ElDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/23/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
Blue Bird	Pipeline Mechanical				
Blue Bird	24795				
Blue Bird	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

<i>On route in Clermont</i>	<i>OOS</i>
26130	
25004	
25002	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/24/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
	Pipeline Mechanical				
Blue Bird	24795				
	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

<i>On route in Clermont</i>	OOS
26130	
25004	
25002	

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/25/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
	Pipeline Mechanical				
Blue Bird	24795				
	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/26/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794				
	Pipeline Mechanical				
Blue Bird	24795				
	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/29/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
	24794				
Blue Bird	Pipeline Mechanical				
	24795				
Blue Bird	Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Daily Fixed Route Bus numbers

Date>>>>>>>>>>	4/30/2013	Original Route	Revised Route	Revised Route	Revised Route
Type	Veh Nbr				
Blue Bird	24793				
Blue Bird	24794 Pipeline Mechanical				
Blue Bird	24795 Concord Management				
Blue Bird	24797				
Blue Bird	24798				
EIDorado	25734				
EIDorado	25956				
EIDorado	25957				
EIDorado	26118				
EIDorado	26363				
EIDorado	26550				
Chevy	24831				
Chevy	25445				
International	24890				
International	25411				

Para Advertisement

	<i>On route in Clermont</i>	<i>OOS</i>
26130		
25004		
25002		

Lake County Transportation Flash Report (Para and Fixed Route)									
Name:	Kim/Yolanda				Day:	Wednesday			
AM Weather:	0% Precip- Low 70				Date:	April 10, 2013			
PM Weather:	High-83								
Equipment Discrepancies									
# Buses Needed			Spare	OOS	VEHICLES OUT PM'S	NOTES			
Para	46	59	5	24363-23483-23104-24577	26626-25897-23219				
Fixed	7	15	1	24890-24797-24793-24798-24831-25445					
Vehicle Road Call/Break Down and Why?									
Bus Number	Time	Para/FR/School	Towed	Out of Service	Problem/Reason			Notes	
25004	1256	Para	No	Yes	A/C out				
24795	1500	Fixed Route	Yes	Yes	Fuel Leak				
Safety Message: Being drowsy or "half asleep" impairs your road sense.									
On-Street Service Exceptions - Incomplete Runs or Missed Trips									
Exception Type	Time	Route	Block #	Location	Direction	Delay	Description		Missed
Exception Examples - Traffic, Operator Error, equipment shortage, Manpower shortage, High Passenger Load, Wheelchair Pickup, Farebox/Fare issues, 10/100, etc.									
Supervisors/Manager had to Cover a route									
Supervisor Name	Time	Para/Fixed	Run Covered	Reason			Notes		
Pat Lee	1500	Fixed Route	Rte 3	Bus went out of service					
All Accidents Or Incidents									
Accident or Incident	Time	Para/Fixed	Run	Location	Direction	Bus#	Description		
Lynx Meeting LakeXpress On-Time									
Location	Time	Notes							
Call Outs/Vacation/Standby Drivers									
Call Outs	Vacation	Stand By	LOA	Work Comp	Notes				
Patricia Henderson	No	No	Yes	No	Driver will be out till 04/22				
Henry Polhamus	No	No	Yes	No	Driver out till 04/15				
Eduardo Barranco	No	No	Yes	No	Driver will be out for undetermined amount of time.				

TRIPS DENIED DUE TO TRIP PRIORITY

NAME	TRIP PURPOSE - Medical, Employment, Educational, Nutritional, Life Sustaining (Must put what type)	DATE REQUESTED	Reason Denied
Ann Pierce	Medical	2/13/2013	Client did not have services yet it had expired. She has now as of 3-14-13
Dudley King	Misc - Social Security Office	2/12/2013	Personal Trip
Constance O'Donnell	Other - ADA Client trying to take friend out of county	2/15/2013	Personal Trip
Dudley King	Misc - DMV	2/15/2013	Personal Trip
Curtis Brummer	Medical- travel restriction dialysis only	2/19/2013	New application is needed but we continue taking to dialysis
Michael Decker	Misc- United Methodist Church	N/A	Personal Trip
Dudley King	Medical- Doctor office wrong address and appointment wasn't for client	2/21/2013	Appointment was for someone else.
Dudley King	Medical- Lab appt cant be confirmed	2/20/2013	Unable to verify the trip
Alfred Brown	Misc- Kmart	N/A	Personal Trip
Alfred Brown	Misc- Gym	N/A	Personal Trip
Frances Burton	Misc- Captain D drive thru	N/A	We can not go though drive thoughts
Kosheryl Adkins	Medicaid- Out of county trip offices doesn't take medicaid	2/26/2013	was not a medicaid trips
Denise King	Employment - lives in Clermont	N/A	We do not provide employment
Sondres Darity	Misc- Medicaid wants to transport to a residency in Clermont	2/27/2013	
Maria Hernandez	Misc-Social Security Office	2/28/2013	Personal Trip
Zohora Ullah	Misc- Post Office	N/A	Personal Trip
Jacquelyn Warzecha	Misc- Altoona Post Office	2/27/2013	Personal Trip
Smith Shannon	Employment - lives in Clermont	2/28/2013	We do not provide employment
Lena Weatherspoon	Misc- workforce	3/1/2013	We do not provide employment
Freddie Rooks	Misc- Probation Office	3/5/2013	Personal Trip
Joyce McCoy	Medical- no Medicaid	3/12/2013	Client does not have medicaid

1535 employment and educational trips that we quite providing in 2012

Lake County Connection
 Contractor-MV Transportation
 Operating Division - Leesburg #97

	Mar-13	Feb-13	Jan-13	Dec-12	Nov-12	Oct-12	Sep-12	Aug-12	Jul-12		4 Month Average	Fiscal YTD	% of Total
COMPLAINTS													
ADA		0	0	0	0	0	0	0	0		0	0	0.00%
Late		7	5	5	5	7	22	10	4		6	65	39.39%
No Show		0	0	0	1	0	2	2	3		0	8	4.85%
Ride Time		2	0	1	0	0	1	5	0		1	9	5.45%
Discourteous		1	0	6	4	0	4	1	2		3	18	10.91%
Early		1	0	2	1	0	4	0	1		1	9	5.45%
Fare Dispute		0	0	0	0	0	0	0	0		0	0	0.00%
Securement		0	0	0	0	0	0	0	0		0	0	0.00%
Mechanical		0	0	0	0	0	1	0	0		0	1	0.61%
Mis-Information		1	1	1	0	0	4	1	0		1	8	4.85%
By Pass		0	0	0	0	0	0	0	0		0	0	0.00%
Off Route		0	0	0	0	0	0	0	0		0	0	0.00%
Other		0	0	2	2	3	3	1	3		1	14	8.48%
Unsafe		5	2	0	0	4	2	2	1		2	16	9.70%
Client Error		0	0	2	0	0	0	0	0		1	2	1.21%
CSR Error		1	0	0	0	1	0	1	0		0	3	1.82%
Dispatch Error		1	2	0	0	0	0	0	0		1	3	1.82%
Driver Error		0	1	0	1	0	1	1	3		1	7	4.24%
Scheduling Error		0	0	0	0	1	1	0	0		0	2	1.21%
Total Complaints	0	19	11	19	14	16	45	24	17		16	165	100.00%

Commendation		6	6	6	11	16	8	13	13		7	79	
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AOR Breakdown	Mar-13	Feb-13	Jan-13	Dec-12	Nov-12	Oct-12	Sep-12	Aug-12	Jul-12		Fiscal YTD
Service	0	14	9	17	12	9	39	21	13		134
Policy	0	5	2	0	0	4	2	2	1		16
Vehicle	0	0	0	0	0	0	1	0	0		1
Other	0	0	0	2	2	3	3	1	3		14
Total	0	19	11	19	14	16	45	24	17		165

Service	Policy	Vehicle	Other
Late	ADA	Mechani	Other
No Show	Fare Dispute		
Ride Time	Securement		
Discourteous	Unsafe		
Early			
Scheduling Error			
By Pass			
Off Route			
Client Error			
CSR Error			
Dispatch Error			
Driver Error			
Scheduling Error			

Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Feb-13

ID	DATE	Service	Type
21302C	2/7/2013	Connection	Late
21303C	2/7/2013	Connection	Late
21304C	2/7/2013	Connection	Commendation
21305C	2/7/2013	Connection	Ride Time
21306C	2/7/2013	Connection	Late
21307C	2/8/2013	Connection	Commendation
21308C	2/11/2013	Connection	Late
21309C	2/11/2013	Connection	Early
21312C	2/11/2013	Connection	Late
21313C	2/11/2013	Connection	Mis-Information
21315C	2/12/2013	Connection	Commendation
21316C	2/12/2013	Connection	Commendation
21318C	2/14/2013	Connection	Unsafe
21319C	2/14/2013	Connection	Commendation
21320C	2/14/2013	Connection	Discourteous
21323C	2/19/2013	Connection	Late
21325C	2/20/2013	Connection	CSR Error
21326C	2/21/2013	Connection	Unsafe
21328C	2/22/2013	Connection	Dispatch Error
21329C	2/22/2013	Connection	Commendation
21330C	2/25/2013	Connection	Unsafe
21331C	2/25/2013	Connection	Unsafe
21332C	2/26/2013	Connection	Unsafe
21334C	2/26/2013	Connection	Late
21335C	2/28/2013	Connection	Ride Time

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA
7	Late
0	No Show
2	Ride Time
1	Discourteous
1	Early
0	Fare Dispute
0	Securement
0	Mechanical
1	Mis-Information
0	By Pass
0	Off Route
0	Other
5	Unsafe
0	Client Error
1	CSR Error
1	Dispatch Error
0	Driver Error
0	Scheduling Error
19	

6	Commendation
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Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Jan-13

ID	DATE	Service	Type
11302C	1/8/2013	Connection	Mis-Information
11303C	1/9/2013	Connection	Late
11304C	1/10/2013	Connection	Commendation
11305C	1/11/2013	Connection	Late
11306C	1/11/2013	Connection	Commendation
11307C	1/11/2013	Connection	Unsafe
11308C	1/14/2013	Connection	Dispatch Error
11309C	1/14/2013	Connection	Commendation
11310C	1/15/2013	Connection	Driver Error
11311C	1/17/2013	Connection	Late
11312C	1/17/2013	Connection	Late
11313C	1/17/2013	Connection	Late
11314C	1/18/2013	Connection	Commendation
11315C	1/18/2013	Connection	Commendation
11316C	1/25/2013	Connection	Unsafe
11317C	1/25/2013	Connection	Dispatch Error
11319C	1/28/2013	Connection	Commendation

0	ADA	
5	Late	
0	No Show	
0	Ride Time	
0	Discourteous	
0	Early	
0	Fare Dispute	
0	Securement	
0	Mechanical	
1	Mis-Information	
0	By Pass	
0	Off Route	
0	Other	
2	Unsafe	
0	Client Error	
0	CSR Error	
2	Dispatch Error	
1	Driver Error	
0	Scheduling Error	
11		

6	Commendation	
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Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Dec-12

ID	DATE	Service	Type
121201C	12/3/2012	Connection	Discourteous
121202C	12/5/2012	Connection	Commendation
121203C	12/5/2012	Connection	Commendation
121204C	12/5/2012	Connection	Ride Time
121205C	12/5/2012	Connection	Client Error
121206C	12/6/2012	Connection	Discourteous
121207C	12/6/2012	Connection	Late
121208C	12/7/2012	Connection	Late
121209C	12/12/2012	Connection	Late
121210C	12/12/2012	Connection	Discourteous
121212C	12/13/2012	Connection	Other
121213C	12/14/2012	Connection	Mis-Information
121214C	12/14/2012	Connection	Early
121215C	12/19/2012	Connection	Commendation
121216C	12/19/2012	Connection	Discourteous
121217C	12/19/2012	Connection	Late
121218C	12/19/2012	Connection	Late
121219C	12/19/2012	Connection	Client Error
121220C	12/21/2012	Connection	Early
121221C	12/25/2012	Connection	Discourteous
121223C	12/26/2012	Connection	Discourteous
121224C	12/26/2012	Connection	Commendation
121225C	12/26/2012	Connection	Commendation
121226C	12/27/2012	Connection	Other
121227C	12/28/2012	Connection	Commendation

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA
5	Late
0	No Show
1	Ride Time
6	Discourteous
2	Early
0	Fare Dispute
0	Securement
0	Mechanical
1	Mis-Information
0	By Pass
0	Off Route
2	Other
0	Unsafe
2	Client Error
0	CSR Error
0	Dispatch Error
0	Driver Error
0	Scheduling Error
19	

6	Commendation
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Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Nov-12

ID	DATE	Service	Type
111201C	11/1/2012	Connection	Commendation
111205C	11/6/2012	Connection	Late
111206C	11/6/2012	Connection	Late
111207C	11/6/2012	Connection	Commendation
111208C	11/7/2012	Connection	Commendation
111209C	11/8/2012	Connection	Commendation
111211C	11/9/2012	Connection	Discourteous
111213C	11/12/2012	Connection	Early
111214C	11/12/2012	Connection	Late
111215C	11/13/2012	Connection	Commendation
111216C	11/13/2012	Connection	Driver Error
111217C	11/14/2012	Connection	Other
111218C	11/19/2012	Connection	Commendation
111222C	11/20/2012	Connection	Other
111224C	11/21/2012	Connection	Commendation
111225C	11/26/2012	Connection	Commendation
111226C	11/26/2012	Connection	Commendation
111227C	11/26/2012	Connection	Late
111228C	11/26/2012	Connection	Discourteous
111229C	11/27/2012	Connection	Discourteous
111230C	11/27/2012	Connection	Commendation
111231C	11/28/2012	Connection	Commendation
111232C	11/28/2012	Connection	Discourteous
111233C	11/30/2012	Connection	No Show
111234C	11/30/2012	Connection	Late

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA
5	Late
1	No Show
0	Ride Time
4	Discourteous
1	Early
0	Fare Dispute
0	Securement
0	Mechanical
0	Mis-Information
0	By Pass
0	Off Route
2	Other
0	Unsafe
0	Client Error
0	CSR Error
0	Dispatch Error
1	Driver Error
0	Scheduling Error
14	

11	Commendation
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Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Oct-12

ID	DATE	Service	Type
101203C	10/1/2012	Connection	Commendation
101204C	10/3/2012	Connection	Unsafe
101205C	10/3/2012	Connection	Unsafe
101208C	10/4/2012	Connection	Late
101210C	10/8/2012	Connection	CSR Error
101211C	10/8/2012	Connection	Late
101212C	10/10/2012	Connection	Late
101213C	10/10/2012	Connection	Other
101214C	10/10/2012	Connection	Other
101215C	10/12/2012	Connection	Late
101217C	10/15/2012	Connection	Commendation
101218C	10/15/2012	Connection	Late
101219C	10/16/2012	Connection	Commendation
101220C	10/16/2012	Connection	Commendation
101221C	10/16/2012	Connection	Late
101225C	10/22/2012	Connection	Unsafe
101227C	10/23/2012	Connection	Commendation
101228C	10/23/2012	Connection	Commendation
101229C	10/23/2012	Connection	Commendation
101230C	10/24/2012	Connection	Commendation
101231C	10/24/2012	Connection	Commendation
101232C	10/24/2012	Connection	Commendation
101233C	10/24/2012	Connection	Commendation
101235C	10/25/2012	Connection	Other
101236C	10/26/2012	Connection	Unsafe
101237C	10/26/2012	Connection	Late
101238C	10/30/2012	Connection	Commendation
101239C	10/30/2012	Connection	Commendation
101240C	10/30/2012	Connection	Commendation
101241C	10/30/2012	Connection	Commendation
101242C	10/30/2012	Connection	Commendation
101243C	10/30/2012	Connection	Scheduling Error

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA
7	Late
0	No Show
0	Ride Time
0	Discourteous
0	Early
0	Fare Dispute
0	Securement
0	Mechanical
0	Mis-Information
0	By Pass
0	Off Route
3	Other
4	Unsafe
0	Client Error
1	CSR Error
0	Dispatch Error
0	Driver Error
1	Scheduling Error
16	

16	Commendation
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Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Sep-12

ID	DATE	Service	Type
91201C	9/4/2012	Connection	No Show
91202C	9/4/2012	Connection	Mechanical
91203C	9/4/2012	Connection	Late
91204C	9/4/2012	Connection	Scheduling Error
91205C	9/5/2012	Connection	Mis-Information
91206C	9/5/2012	Connection	Mis-Information
91207C	9/5/2012	Connection	Ride Time
91208C	9/5/2012	Connection	Commendation
91209C	9/6/2012	Connection	Mis-Information
91210C	9/7/2012	Connection	Commendation
91211C	9/7/2012	Connection	Early
91212C	9/7/2012	Connection	Late
91213C	9/7/2012	Connection	Late
91214C	9/7/2012	Connection	Late
91215C	9/7/2012	Connection	Early
91216C	9/7/2012	Connection	Late
91217C	9/7/2012	Connection	Late
91218C	9/7/2012	Connection	Late
91219C	9/7/2012	Connection	Late
91220C	9/7/2012	Connection	Late
91221C	9/8/2012	Connection	Late
91222C	9/8/2012	Connection	Late
91223C	9/10/2012	Connection	Late
91224C	9/10/2012	Connection	Late
91225C	9/10/2012	Connection	Late
91226C	9/10/2012	Connection	No Show
91227C	9/11/2012	Connection	Early
91228C	9/11/2012	Connection	Late
91229C	9/11/2012	Connection	Late
91230C	9/11/2012	Connection	Other
91231C	9/11/2012	Connection	Late
91233C	9/12/2012	Connection	Late
91234C	9/12/2012	Connection	Late
91235C	9/12/2012	Connection	Other
91236C	9/14/2012	Connection	Commendation
91237C	9/18/2012	Connection	Discourteous
91240C	9/20/2012	Connection	Discourteous
91241C	9/21/2012	Connection	Other
91242C	9/21/2012	Connection	Commendation
91243C	9/24/2012	Connection	Discourteous
91244C	9/25/2012	Connection	Early
91246C	9/26/2012	Connection	Mis-Information
91247C	9/27/2012	Connection	Late
91248C	9/27/2012	Connection	Discourteous
91249C	9/27/2012	Connection	Late
91250C	9/28/2012	Connection	Late
91251C	9/28/2012	Connection	Driver Error
91252C	9/28/2012	Connection	Unsafe
91253C	9/28/2012	Connection	Unsafe
91254C	9/28/2012	Connection	Commendation
91255C	9/28/2012	Connection	Commendation
91256C	9/28/2012	Connection	Commendation
91257C	9/28/2012	Connection	Commendation

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA	
22	Late	
2	No Show	
1	Ride Time	
4	Discourteous	
4	Early	
0	Fare Dispute	
0	Securement	
1	Mechanical	
4	Mis-Information	
0	By Pass	
0	Off Route	
3	Other	
2	Unsafe	
0	Client Error	
0	CSR Error	
0	Dispatch Error	
1	Driver Error	
1	Scheduling Error	
45		
8	Commendation	

Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Aug-12

ID	DATE	Service	Type
81201C	8/1/2012	Connection	Ride Time
81203C	8/2/2012	Connection	Commendation
81204C	8/2/2012	Connection	Commendation
81205C	8/3/2012	Connection	Commendation
81206C	8/6/2012	Connection	Driver Error
81207C	8/6/2012	Connection	Ride Time
81209C	8/7/2012	Connection	No Show
81210C	8/7/2012	Connection	Commendation
81211C	8/8/2012	Connection	Late
81213C	8/8/2012	Connection	Ride Time
81214C	8/8/2012	Connection	Late
81215C	8/8/2012	Connection	Ride Time
81218C	8/9/2012	Connection	Commendation
81220C	8/10/2012	Connection	Commendation
81221C	8/10/2012	Connection	CSR Error
81222C	8/10/2012	Connection	Commendation
81224C	8/16/2012	Connection	Commendation
81225C	8/17/2012	Connection	Commendation
81226C	8/17/2012	Connection	Commendation
81227C	8/17/2012	Connection	Commendation
81228C	8/17/2012	Connection	Late
81230C	8/22/2012	Connection	Late
81231C	8/22/2012	Connection	Commendation
81232C	8/22/2012	Connection	Mis-Information
81233C	8/22/2012	Connection	Other
81234C	8/23/2012	Connection	Late
81235C	8/24/2012	Connection	Commendation
81236C	8/24/2012	Connection	Late
81237C	8/24/2012	Connection	Ride Time
81238C	8/24/2012	Connection	Discourteous
81239C	8/27/2012	Connection	No Show
81240C	8/27/2012	Connection	Late
81243C	8/28/2012	Connection	Late
81244C	8/29/2012	Connection	Late
81245C	8/30/2012	Connection	Unsafe
81246C	8/30/2012	Connection	Late
81247C	8/31/2012	Connection	Unsafe

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA	
10	Late	
2	No Show	
5	Ride Time	
1	Discourteous	
0	Early	
0	Fare Dispute	
0	Securement	
0	Mechanical	
1	Mis-Information	
0	By Pass	
0	Off Route	
1	Other	
2	Unsafe	
0	Client Error	
1	CSR Error	
0	Dispatch Error	
1	Driver Error	
0	Scheduling Error	
24		

11	Commendation	
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Lake County Connection
 Contractor-MV Transportation
 Leesburg
 Jul-12

ID	DATE	Service	Type
71201C	7/2/2012	Connection	Late
71202C	7/2/2012	Connection	Other
71203C	7/2/2012	Connection	Late
71204C	7/3/2012	Connection	Driver Error
71205C	7/5/2012	Connection	No Show
71208C	7/6/2012	Connection	Commendation
71209C	7/9/2012	Connection	Late
71210C	7/12/2012	Connection	Late
71211C	7/16/2012	Connection	Commendation
71213C	7/17/2012	Connection	No Show
71216C	7/19/2012	Connection	Commendation
71217C	7/19/2012	Connection	Commendation
71218C	7/19/2012	Connection	Commendation
71219C	7/19/2012	Connection	Commendation
71220C	7/19/2012	Connection	No Show
71221C	7/19/2012	Connection	Discourteous
71222C	7/19/2012	Connection	Commendation
71223C	7/19/2012	Connection	Commendation
71224C	7/19/2012	Connection	Commendation
71225C	7/20/2012	Connection	Commendation
71226C	7/20/2012	Connection	Driver Error
71228C	7/23/2012	Connection	Other
71229C	7/24/2012	Connection	Commendation
71230C	7/25/2012	Connection	Commendation
71231C	7/26/2012	Connection	Commendation
71232C	7/27/2012	Connection	Driver Error
71233C	7/27/2012	Connection	Unsafe
71236C	7/31/2012	Connection	Discourteous
71237C	7/31/2012	Connection	Early
71238C	7/31/2012	Connection	Other

Type
ADA
Late
No Show
Ride Time
Discourteous
Early
Fare Dispute
Securement
Mechanical
Mis-Information
By Pass
Off Route
Other
Unsafe
Commendation
Client Error
CSR Error
Dispatch Error
Driver Error
Scheduling Error

0	ADA	
4	Late	
3	No Show	
0	Ride Time	
2	Discourteous	
1	Early	
0	Fare Dispute	
0	Securement	
0	Mechanical	
0	Mis-Information	
0	By Pass	
0	Off Route	
3	Other	
1	Unsafe	
0	Client Error	
0	CSR Error	
0	Dispatch Error	
3	Driver Error	
0	Scheduling Error	
17		

13	Commendation	
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LAKE COUNTY COMMUNITY TRANSPORTATION COORDINATOR

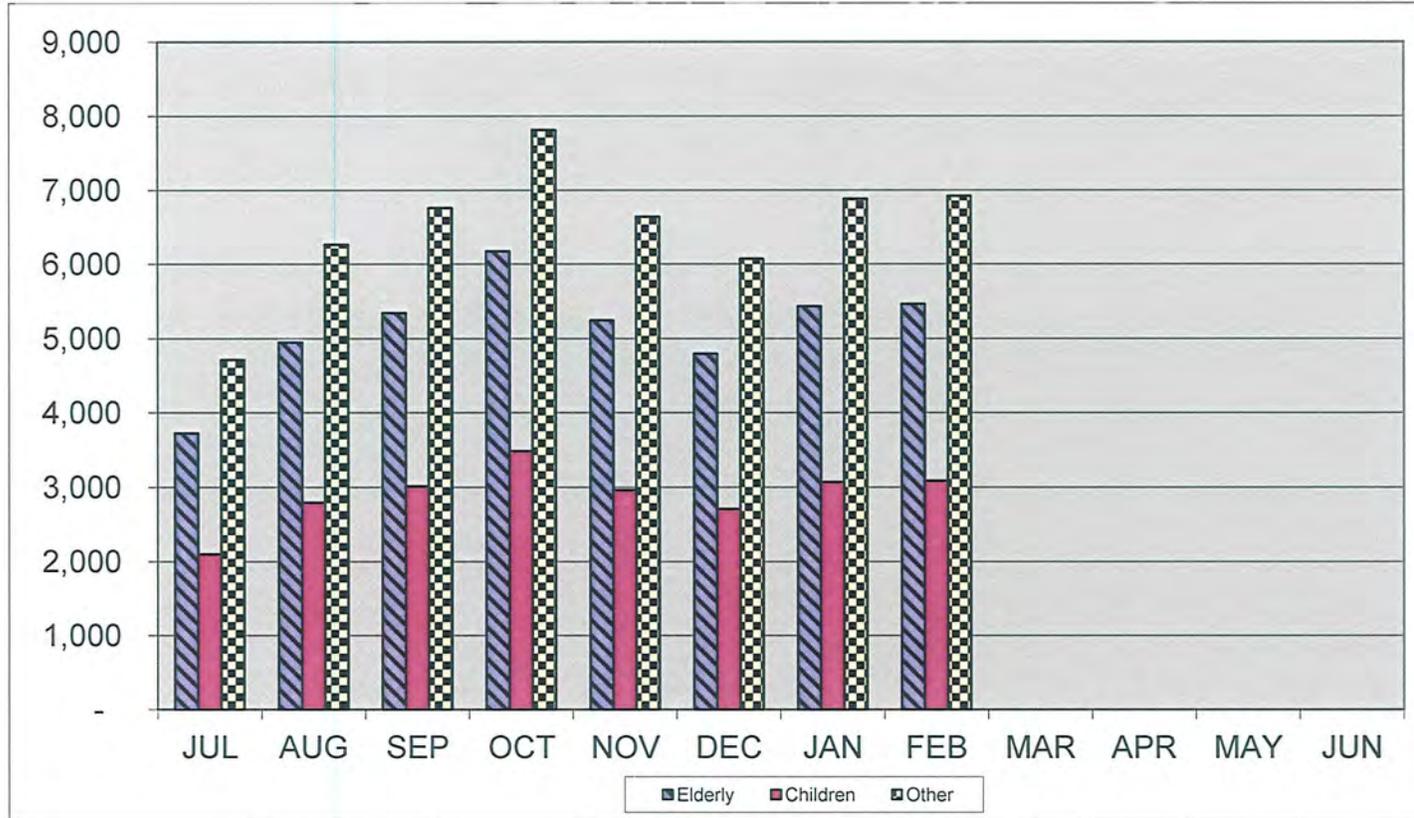
For Period July 2012 through June 2013

TRIPS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
Total Reservations	12,697	13,755	12,213	14,543	12,786	12,141	13,193	12,543					103,871	
Passenger Cancellations	1,538	1,177	974	1,256	1,254	1,214	1,223	1,170					9,806	
Passenger No Shows	628	752	607	755	649	825	788	797					5,801	
TOTAL COMPLETED TRIPS	10,531	11,826	10,632	12,532	10,883	10,102	11,182	10,576	-	-	-	-	88,264	
FUNDING SOURCE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
ADA	-	-	-	-	-	-	-	-	-	-	-	-	-	
Medicaid	1,113	2,130	966	3,123	2,060	1,564	2,235	1,733					14,924	
CTD	2,175	2,173	2,181	2,176	2,197	2,179	2,161	2,209					17,451	
Lake County	-	-	-	-	-	-	-	-					-	
DS Medwaiver	905	1,061	888	1,186	1,041	880	1,043	926					7,930	
DS Medwaiver - CDC Plus	36	37	26	40	31	22	34	28					254	
MFCS Contract Services	1,483	1,507	1,283	1,550	1,226	1,117	1,342	1,230					10,738	
FDOT 5311	4,687	4,738	5,163	4,273	4,151	4,173	4,212	4,250					35,647	
Paisley (Hourly and Deviated)	82	124	86	96	94	98	86	112					778	
MW Waiting 1	-	-	-	-	-	-	-	24					-	
MW Waiting 2	26	28	21	28	24	23	26	24					200	
MW Waiting 3	24	28	18	60	59	46	43	40					318	
Other (County)	-	-	-	-	-	-	-	-					-	
Schoolboard (MV)	-	2,172	4,480	4,936	3,957	3,466	4,194	4,886					28,091	
Other (MV)	-	-	-	-	-	-	-	-					-	
TOTAL	10,531	13,998	15,112	17,468	14,840	13,568	15,376	15,462	-	-	-	-	116,331	
ACTUAL COUNTY TRIPS	10,531	11,826	10,632	12,532	10,883	10,102	11,182	10,576	-	-	-	-	88,264	
PROVIDER	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
Lake County Connection	10,458	11,718	10,567	12,445	10,830	10,053	11,112	10,508	-	-	-	-	87,691	
Stretcher Trips	27	47	32	47	7	6	10	6					182	
Lake County Transit - Group Home	46	61	33	40	46	43	60	62					391	
TOTAL	10,531	11,826	10,632	12,532	10,883	10,102	11,182	10,576	-	-	-	-	88,264	
PASSENGER TYPES	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
Elderly - Low Income	1,650	2,193	2,368	2,737	2,325	2,126	2,409	2,423	-	-	-	-	18,233	15.67%
Elderly - Disabled	930	1,236	1,334	1,542	1,310	1,198	1,358	1,365	-	-	-	-	10,274	8.83%
Elderly - Low Income & Disabled	660	878	948	1,095	930	851	964	969	-	-	-	-	7,295	6.27%
Elderly - Other	480	638	689	797	677	619	701	705	-	-	-	-	5,306	4.56%
Children - Low Income	40	53	57	66	56	52	58	59	-	-	-	-	442	0.38%
Children - Disabled	19	25	27	31	27	24	28	28	-	-	-	-	209	0.18%
Children - Low Income & Disabled	270	358	387	447	380	347	394	396	-	-	-	-	2,979	2.56%
Children - Other	1,771	2,354	2,542	2,938	2,496	2,282	2,586	2,601	-	-	-	-	19,571	16.81%
Other - Low Income	1,740	2,312	2,497	2,886	2,452	2,241	2,540	2,554	-	-	-	-	19,222	16.52%
Other Disabled	1,080	1,436	1,550	1,792	1,523	1,392	1,578	1,586	-	-	-	-	11,938	10.26%
Other Low Income & Disabled	1,230	1,635	1,765	2,040	1,733	1,585	1,796	1,806	-	-	-	-	13,590	11.68%
Other Other	660	878	948	1,095	930	851	964	969	-	-	-	-	7,295	6.27%

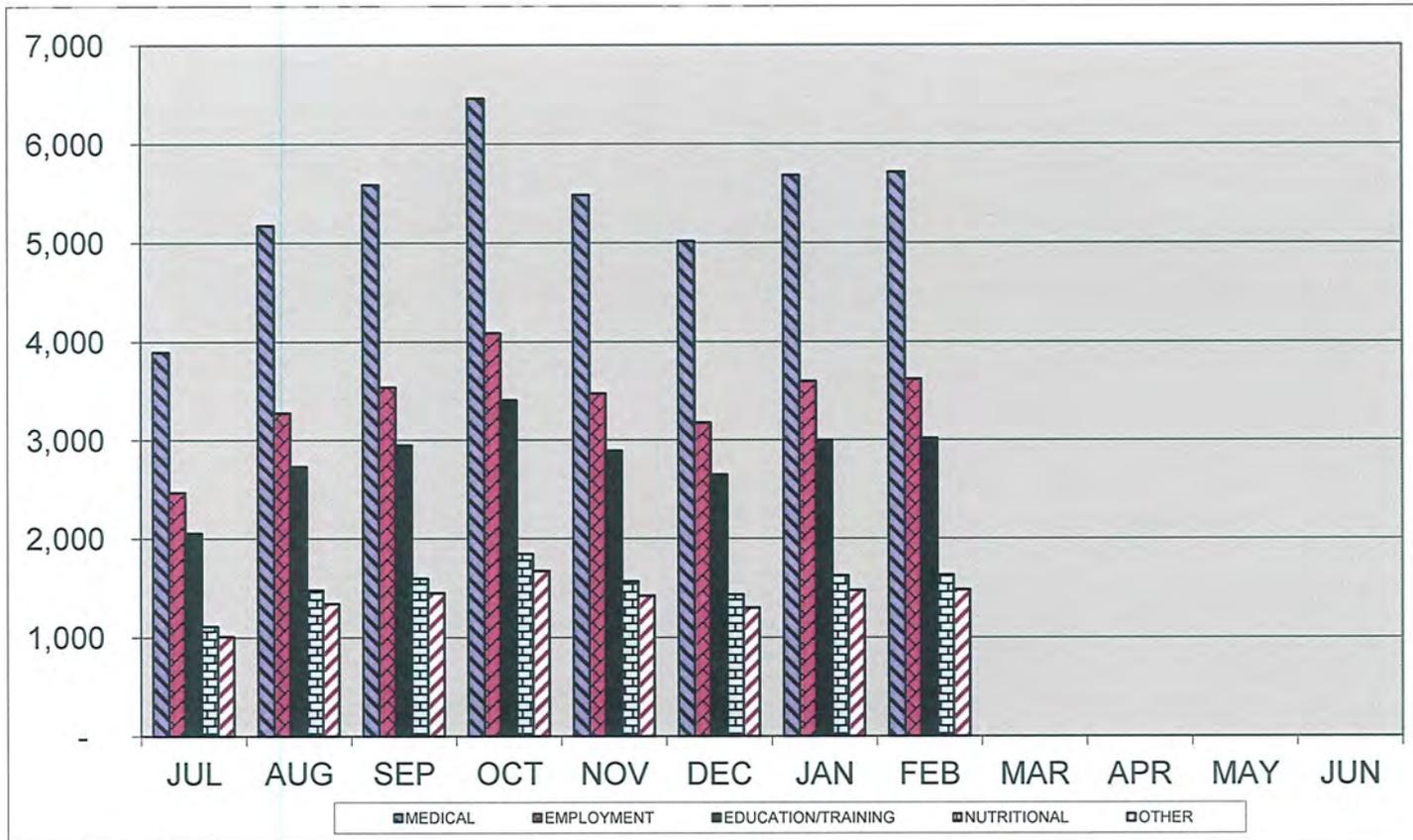
TOTAL	10,531	13,998	15,112	17,468	14,840	13,568	15,376	15,462	-	-	-	-	116,355	100.00%
TRIP PURPOSE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	Based on 07/09-06/10 Actuals
MEDICAL	3,892	5,174	5,586	6,457	5,485	5,015	5,683	5,715	-	-	-	-	43,007	36.96%
EMPLOYMENT	2,465	3,276	3,537	4,088	3,473	3,176	3,599	3,619	-	-	-	-	27,232	23.40%
EDUCATION/TRAINING	2,054	2,730	2,947	3,407	2,894	2,646	2,999	3,016	-	-	-	-	22,693	19.50%
NUTRITIONAL	1,111	1,477	1,595	1,843	1,566	1,432	1,623	1,632	-	-	-	-	12,278	10.55%
OTHER	1,009	1,341	1,447	1,673	1,421	1,300	1,473	1,481	-	-	-	-	11,144	9.58%
TOTAL	10,531	13,998	15,112	17,468	14,840	13,568	15,376	15,462	-	-	-	-	116,355	100.00%
OTHER DATA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
Unduplicated Trips	1,011	1,135	1,021	1,203	1,045	970	1,073	1,015	-	-	-	-	8,473	
Unmet Trip Requests	1,399	1,401	1,375	1,412	1,415	1,449	1,572	1,556					11,579	
Number of Roadcalls	7	5	7	9	6	5	4	5					48	
Total Vehicle Revenue Miles	171,007	133,947	116,649	135,103	117,605	110,874	98,899	95,817	-	-	-	-	979,901	
Total Vehicle Miles	192,143	150,502	131,066	151,801	132,141	124,577	111,122	107,660					1,101,012	
Number of Accidents	3	2	1	-	-	1	2	5					14	
Number of Vehicles	76	76	73	73	73	73	73	73					590	
Number of Ambulatory Trips	7,612	8,476	7,620	9,087	7,930	7,330	8,086	7,817					63,958	
Number of Wheelchair Trips	2,810	3,179	2,894	3,302	2,852	2,668	3,000	2,641					23,346	
Number of Stretcher Trips	27	47	32	47	7	6	10	6					182	
Number of Full-time Drivers	76	75	73	75	69	74	72	71					585	
Number of Driver Hours	9,114	9,801	9,796	9,862	9,114	9,891	8,921	9,537					76,036	
Number of Reservationists	3	3	3	3	3	3	2	3					23	
Number of Dispatchers	2	2	2	2	1	2	2	2					15	
Number of Schedulers	1	1	1	1	1	1	1	1					8	
Number of Maintenance Personnel	-	-	-	-	-	-	-	-					-	
Number of Operations	2	2	2	2	2	2	2	2					16	
Number of Administration Support	0	0	0	0	0	0	0	0					-	
Number of Management	2	2	2	2	1	1	1	1					12	
Number of Escorts	1,567	2,023	1,767	2,118	1,903	1,741	1,884	1,753					14,756	
OTP	96.80%	96.54%	96.12%	96.68%	97.60%	97.53%	97.36%	96.24%					96.86%	
No Shows	628	752	607	755	649	825	788	797					5,801	
Warnings	15	10	-	-	-	3							28	
Suspensions	-	-	-	-	-	-							-	
CO-PAY AMOUNTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
ADA													-	
Medicaid	450	numbers not pulling correct in Route Match				776								1,226
CTD	3,171				3,002									6,173
Lake County														-
DS Medwaiver														-
FDOT	5,646				5,906									11,552
TOTAL CO-PAY AMOUNTS	9,267	-	-	-	9,684	-	-	-	-	-	-	-	9,267	
CO-PAY COLLECTED	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	

Vehicle Only	2	2	1	-	-	1	1	3					5
TOTAL PERSON & VEHICLE	2	2	1	-	-	1	2	3	-	-	-	-	6
NON-PREVENTABLE ACCIDENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Person Only		-	-	-	1	-	-	1					2
Vehicle Only	1	-	-	-	1	-	-	1					3
Person and Vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ACCIDENTS	1	-	-	-	2	-	-	2	-	-	-	-	5
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Elderly	3,721	4,945	5,339	6,171	5,243	4,794	5,432	5,463	-	-	-	-	41,108
Children	2,100	2,791	3,013	3,483	2,959	2,705	3,066	3,083	-	-	-	-	23,201
Other	4,711	6,261	6,760	7,813	6,638	6,069	6,878	6,916	-	-	-	-	52,046
Total	10,531	13,998	15,112	17,468	14,840	13,568	15,376	15,462	-	-	-	-	116,355

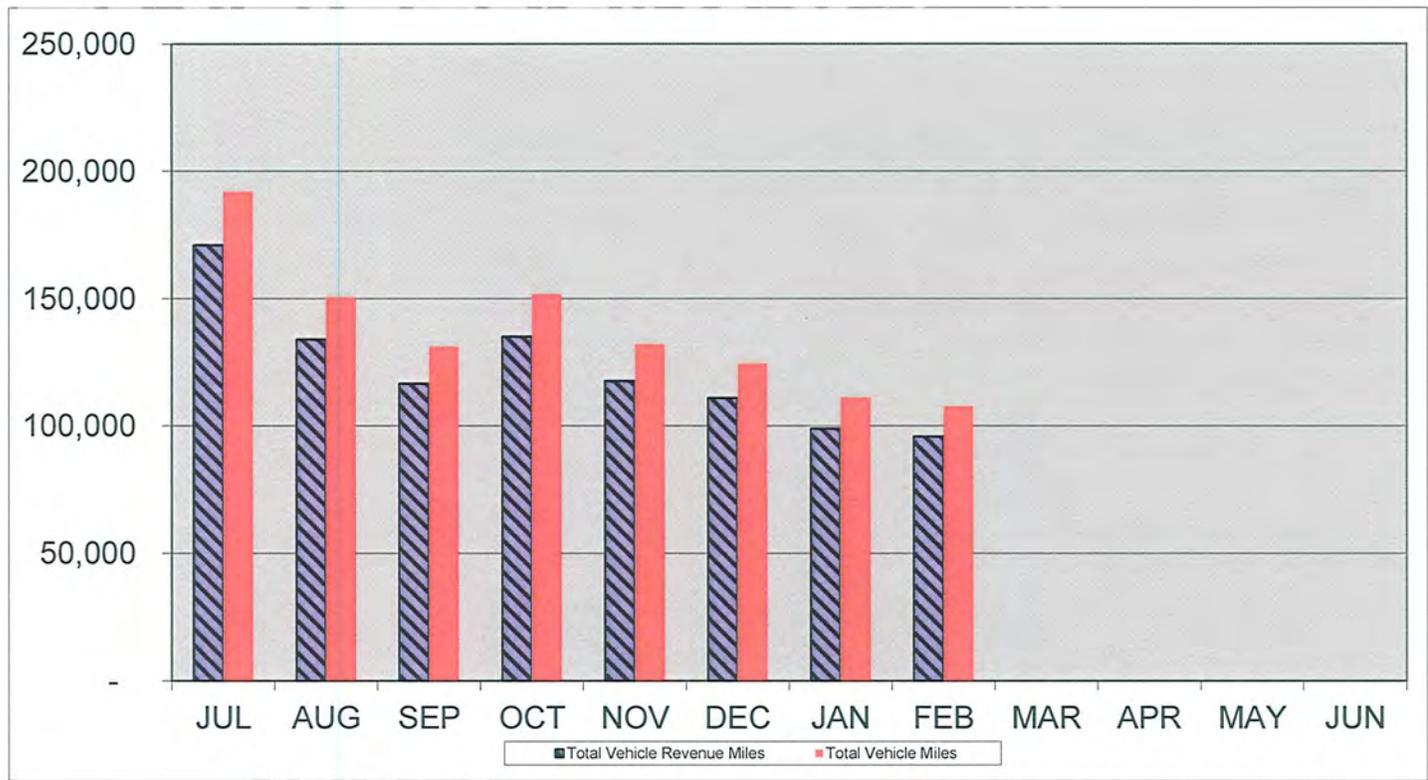
Community Transportation Cooredinator Monthly Report
Passenger Types
FY 09-10



Community Transportation Cooredinator Monthly Report
Trip Purposes
 FY 09-10



Community Transportation Cooredinator Monthly Report
Vehicle Miles
FY 09-10



LakeXpress
 Contractor-MV Transportation
 Operating Division - Leesburg #97

	Mar-13	Feb-13	Jan-13	Dec-12	Nov-12	Oct-12	Sep-12	Aug-12	Jul-12		4 Month Average	Fiscal YTD	% of Total
COMPLAINTS													
ADA		0	0	0	0	0	0	0	0		0	0	0.00%
Late		0	1	0	1	0	0	0	1		1	3	5.45%
No Show		0	0	0	0	0	0	0	0		0	0	0.00%
Ride Time		0	0	0	0	0	0	0	0		0	0	0.00%
Discourteous		4	0	1	5	4	0	1	1		3	16	29.09%
Early		0	0	1	0	0	2	1	0		0	4	7.27%
Fare Dispute		0	0	0	0	0	0	0	0		0	0	0.00%
Securement		0	0	0	0	0	0	0	0		0	0	0.00%
Mechanical		0	0	0	0	2	0	0	0		0	2	3.64%
Mis-Information		0	0	0	0	1	0	1	0		0	2	3.64%
By Pass		3	0	0	0	1	0	3	1		1	8	14.55%
Off Route		0	0	0	0	0	1	0	0		0	1	1.82%
Other		1	1	0	3	1	0	2	0		1	8	14.55%
Unsafe		2	0	0	1	2	1	1	3		1	10	18.18%
Client Error		0	0	0	0	0	0	0	0		0	0	0.00%
CSR Error		0	0	0	0	0	0	0	0		0	0	0.00%
Dispatch Error		0	0	0	0	0	0	0	0		0	0	0.00%
Driver Error		0	0	0	0	0	0	1	0		0	1	1.82%
Scheduling Error		0	0	0	0	0	0	0	0		0	0	0.00%
Total Complaints	0	10	2	2	10	11	4	10	6		6	55	100.00%

Commendation		0	1	0	0	0	0	0	2		0	3	
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AOR Breakdown	Mar-13	Feb-13	Jan-13	Dec-12	Nov-12	Oct-12	Sep-12	Aug-12	Jul-12		Fiscal YTD
Service	0	7	1	2	6	6	3	7	3		35
Policy	0	2	0	0	1	2	1	1	3		10
Vehicle	0	0	0	0	0	2	0	0	0		2
Other	0	1	1	0	3	1	0	2	0		8
Total	0	10	2	2	10	11	4	10	6		55

Service	Policy	Vehicle	Other
Late		ADA	Mechanical
No Show		Fare Dispute	
Ride Time		Securement	
Discourteous		Unsafe	
Early			
Scheduling Error			
By Pass			
Off Route			
Client Error			
CSR Error			
Dispatch Error			
Driver Error			
Scheduling Error			

October 2012 - September 2013 Fixed Route Report

		Scheduled					Actual	Scheduled			Actual						On Time (compared to the 163 time points)	On Time percent, Service days, avg trips per day	
Route		Rev Hours per Day	Additional Platform Hours	Total Platform Hours	Dec Equiv Rev Hours	Dec Equiv Additional Platform Hours	Dec Equiv Total Platform Hours	Dec Equiv Tot Plat Hours including Changes	Rev Miles	Additional Platform Miles	Total Platform Miles	Tot Plat Miles including Changes	Changes +/- Rev Hours (DEC equiv)	Changes +/- Rev Miles	Amb Pax	WC pax	Tot Pax		
October 2012	Route 1 Block 1	317:24:00	7:40	325:04:00	317.40	7.67	325.07	325.07	5,321.51	73.60	5,395.11	5,395.11	-	-	4,350	33	4,383	476	
	Route 1 Block 2	293:15:00	7:40	300:55:00	293.25	7.67	300.92	300.92	5,052.41	73.60	5,126.01	5,126.01	-	-	3,886	31	3,917	450	98%
	Route 1 Block 3	316:15:00	7:40	323:55:00	316.25	7.67	323.92	323.92	5,441.11	73.60	5,514.71	5,514.71	-	-	3,904	34	3,938	470	23
	Route 1 Block 4	303:59:00	7:40	311:39:00	303.98	7.67	311.65	311.65	5,139.12	73.60	5,212.72	5,212.72	-	-	3,714	61	3,775	447	1276
	Route 2	299:00:00	7:40	306:40:00	299.00	7.67	306.67	306.67	4,634.50	73.60	4,708.10	4,708.10	-	-	6,030	106	6,136	574	13.94
	Route 3	299:00:00	10:30	333:30:00	299.00	34.50	333.50	333.50	4,816.89	1,269.60	6,086.49	6,086.49	-	-	3,960	88	4,048	608	
	Route 4	276:00:00	9:44	309:44:00	276.00	33.73	309.73	309.73	6,072.00	1,173.00	7,245.00	7,245.00	-	-	3,131	19	3,150	638	
	Total	2104:53:00	10:34	2211:27:00	2,104.88	106.57	2,211.45	2,211.45	36,477.54	2,810.60	39,288.14	39,288.14	-	-	28,975	372	29,347	3,663	
November 2012	Route 1 Block 1	289:48:00	7:00	296:48:00	289.80	7.00	296.80	296.80	4,858.77	67.20	4,925.97	4,925.97	-	-	3,992	38	4,030	421	
	Route 1 Block 2	267:45:00	7:00	274:45:00	267.75	7.00	274.75	274.75	4,613.07	67.20	4,680.27	4,680.27	-	-	3,435	28	3,463	413	97%
	Route 1 Block 3	288:45:00	7:00	295:45:00	288.75	7.00	295.75	295.75	4,967.97	67.20	5,035.17	5,035.17	-	-	3,403	56	3,459	436	21
	Route 1 Block 4	277:33:00	7:00	284:33:00	277.55	7.00	284.55	284.55	4,692.24	67.20	4,759.44	4,759.44	-	-	3,468	52	3,520	396	1277
	Route 2	273:00:00	7:00	280:00:00	273.00	7.00	280.00	280.00	4,231.50	67.20	4,298.70	4,298.70	-	-	5,414	79	5,493	540	13.96
	Route 3	273:00:00	7:30	304:30:00	273.00	31.50	304.50	304.50	4,398.03	1,159.20	5,557.23	5,557.23	-	-	3,758	71	3,829	559	
	Route 4	252:00:00	6:48	282:48:00	252.00	30.80	282.80	282.80	5,544.00	1,071.00	6,615.00	6,615.00	-	-	3,014	15	3,029	570	
	Total	1921:51:00	1:18	2019:09:00	1,921.85	97.30	2,019.15	2,019.15	33,305.58	2,566.20	35,871.78	35,871.78	-	-	26,484	339	26,823	3,335	
December 2012	Route 1 Block 1	276:00:00	6:40	282:40:00	276.00	6.67	282.67	282.67	4,627.40	64.00	4,691.40	4,691.40	-	-	3,511	39	3,550	399	
	Route 1 Block 2	255:00:00	6:40	261:40:00	255.00	6.67	261.67	261.67	4,393.40	64.00	4,457.40	4,457.40	-	-	3,483	30	3,513	383	97%
	Route 1 Block 3	275:00:00	6:40	281:40:00	275.00	6.67	281.67	281.67	4,731.40	64.00	4,795.40	4,795.40	-	-	3,400	35	3,435	409	20
	Route 1 Block 4	264:20:00	6:40	271:00:00	264.33	6.67	271.00	271.00	4,468.80	64.00	4,532.80	4,532.80	-	-	3,138	68	3,206	390	1264
	Route 2	260:00:00	6:40	266:40:00	260.00	6.67	266.67	266.67	4,030.00	64.00	4,094.00	4,094.00	-	-	4,890	98	4,988	502	13.81
	Route 3	260:00:00	6:00	290:00:00	260.00	30.00	290.00	290.00	4,188.60	1,104.00	5,292.60	5,292.60	-	-	3,739	52	3,791	538	
	Route 4	240:00:00	5:20	269:20:00	240.00	29.33	269.33	269.33	5,280.00	1,020.00	6,300.00	6,300.00	-	-	2,785	12	2,797	548	
	Total	1830:20:00	20:40	1923:00:00	1,830.33	92.67	1,923.00	1,923.00	31,719.60	2,444.00	34,163.60	34,163.60	-	-	24,946	334	25,280	3,169	
January 2013	Route 1 Block 1	289:48:00	7:00	296:48:00	289.80	7.00	296.80	296.80	4,858.77	67.20	4,925.97	4,925.97	-	-	3,985	40	4,025	426	
	Route 1 Block 2	267:45:00	7:00	274:45:00	267.75	7.00	274.75	274.75	4,613.07	67.20	4,680.27	4,680.27	-	-	3,864	38	3,902	389	96%
	Route 1 Block 3	288:45:00	7:00	295:45:00	288.75	7.00	295.75	295.75	4,967.97	67.20	5,035.17	5,035.17	-	-	3,682	22	3,704	434	21
	Route 1 Block 4	277:33:00	7:00	284:33:00	277.55	7.00	284.55	284.55	4,692.24	67.20	4,759.44	4,759.44	-	-	3,673	50	3,723	400	1347
	Route 2	273:00:00	7:00	280:00:00	273.00	7.00	280.00	280.00	4,231.50	67.20	4,298.70	4,298.70	-	-	5,763	92	5,855	531	14.71
	Route 3	273:00:00	7:30	304:30:00	273.00	31.50	304.50	304.50	4,398.03	1,159.20	5,557.23	5,557.23	-	-	4,034	58	4,092	529	
	Route 4	252:00:00	6:48	282:48:00	252.00	30.80	282.80	282.80	5,544.00	1,071.00	6,615.00	6,615.00	-	-	2,968	11	2,979	571	
	Total	1921:51:00	1:18	2019:09:00	1,921.85	97.30	2,019.15	2,019.15	33,305.58	2,566.20	35,871.78	35,871.78	-	-	27,969	311	28,280	3,280	
February 2013	Route 1 Block 1	276:00:00	6:40	282:40:00	276.00	6.67	282.67	282.67	4,626.80	64.00	4,690.80	4,690.80	-	-	3,652	30	3,682	398	
	Route 1 Block 2	255:00:00	6:40	261:40:00	255.00	6.67	261.67	261.67	4,392.80	64.00	4,456.80	4,456.80	-	-	3,544	26	3,570	386	97%
	Route 1 Block 3	275:00:00	6:40	281:40:00	275.00	6.67	281.67	281.67	4,730.80	64.00	4,794.80	4,794.80	-	-	3,194	20	3,214	393	20
	Route 1 Block 4	264:20:00	6:40	271:00:00	264.33	6.67	271.00	271.00	4,458.20	64.00	4,522.20	4,522.20	-	-	3,464	49	3,513	373	1329
	Route 2	260:00:00	6:40	266:40:00	260.00	6.67	266.67	266.67	4,030.00	64.00	4,094.00	4,094.00	-	-	5,661	94	5,755	520	14.52
	Route 3	260:00:00	6:00	290:00:00	260.00	30.00	290.00	290.00	4,446.00	1,104.00	5,550.00	5,550.00	-	-	3,965	45	4,010	524	
	Route 4	240:00:00	5:20	269:20:00	240.00	29.33	269.33	269.33	5,520.00	1,020.00	6,540.00	6,540.00	-	-	2,826	10	2,836	559	
	Total	1830:20:00	20:40	1923:00:00	1,830.33	92.67	1,923.00	1,923.00	32,204.60	2,444.00	34,648.60	34,648.60	-	-	26,306	274	26,580	3,153	
March 2013	Route 1 Block 1	289:48:00	7:00	296:48:00	289.80	7.00	296.80	296.80	4,858.14	67.20	4,925.34	4,925.34	-	-	3,597	31	3,628	424	
	Route 1 Block 2	267:45:00	7:00	274:45:00	267.75	7.00	274.75	274.75	4,612.44	67.20	4,679.64	4,679.64	-	-	3,180	24	3,204	403	98%
	Route 1 Block 3	288:45:00	7:00	295:45:00	288.75	7.00	295.75	295.75	4,967.34	67.20	5,034.54	5,034.54	-	-	3,210	17	3,227	430	21
	Route 1 Block 4	277:33:00	7:00	284:33:00	277.55	7.00	284.55	284.55	4,681.11	67.20	4,748.31	4,748.31	-	-	3,406	39	3,445	395	1206
	Route 2	273:00:00	7:00	280:00:00	273.00	7.00	280.00	280.00	4,231.50	67.20	4,298.70	4,298.70	-	-	5,209	115	5,324	540	13.18
	Route 3	273:00:00	7:30	304:30:00	273.00	31.50	304.50	304.50	4,668.30	1,159.20	5,827.50	5,827.50	-	-	3,664	56	3,720	570	
	Route 4	252:00:00	6:48	282:48:00	252.00	30.80	282.80	282.80	5,796.00	1,071.00	6,867.00	6,867.00	-	-	2,765	13	2,778	597	
	Total	1921:51:00	1:18	2019:09:00	1,921.85	97.30	2,019.15	2,019.15	33,814.83	2,566.20	36,381.03	36,381.03	-	-	25,031	295	25,326	3,359	
April 2013	Route 1 Block 1	138:00:00	3:20	141:20:00	138.00	3.33	141.33	141.33	2,313.40	32.00	2,345.40	2,345.40	-	-	1,705	13	1,718	203	
	Route 1 Block 2	127:30:00	3:20	130:50:00	127.50	3.33	130.83	130.83	2,196.40	32.00	2,228.40	2,228.40	-	-	1,598	9	1,607	197	99%
	Route 1 Block 3	137:30:00	3:20	140:50:00	137.50	3.33	140.83	140.83	2,365.40	32.00	2,397.40	2,397.40	-	-	1,649	6	1,655	202	10
	Route 1 Block 4	132:10:00	3:20	135:30:00	132.17	3.33	135.50	135.50	2,229.10	32.00	2,261.10	2,261.10	-	-	1,701	14	1,715	194	1253
	Route 2	130:00:00	3:20	133:20:00	130.00	3.33	133.33	133.33	2,015.00	32.00	2,047.00	2,047.00	-	-	2,782	39	2,821	260	13.69
Route 3	130:00:00	15:00	145:00:00	130.00	15.00	145.00	145.00	2,223.00	552.00	2,775.00	2,775.00	-	-	1,657	20	1,677	270		

OTP
 Service days
 Avg trips per day
 Avg trips per Rev hour
 OTP
 Service days
 Avg trips per day
 Avg trips per Rev hour
 OTP
 Service days
 Avg trips per day
 Avg trips per Rev hour
 OTP

Actual								Make ALL changes/updates in GREEN cells only	
Tot Plat Miles including Changes	Changes +/- Rev Hours (DEC equiv)	Changes +/- Rev Miles	Amb Pax	WC Pax	Tot Pax	On Time (compared to the 163 time points)	Date, On Time percent, Service day = 1		
234.57			231	0	231	22	11/1/2012	Do NOT change any YELLOW or Red cells	
222.87			160	0	160	21	100%	Do NOT change any YELLOW or Red cells	
239.77			195	1	195	20	1	Do NOT change any YELLOW or Red cells	
226.64			157	5	162	18		Do NOT change any YELLOW or Red cells	
204.70			346	5	351	25		Do NOT change any YELLOW or Red cells	
264.63			212	4	216	27		Do NOT change any YELLOW or Red cells	
315.00			165	0	165	30		Do NOT change any YELLOW or Red cells	
1708.18			1456	15	1471	163		Do NOT change any YELLOW or Red cells	
234.57			209	2	211	19	11/2/2012	Do NOT change any YELLOW or Red cells	
222.87			182	4	186	17	91%	Do NOT change any YELLOW or Red cells	
239.77			128	2	130	17	1	Do NOT change any YELLOW or Red cells	
226.64			149	1	150	18		Do NOT change any YELLOW or Red cells	
204.70			297	9	306	25		Do NOT change any YELLOW or Red cells	
264.63			217	2	219	28		Do NOT change any YELLOW or Red cells	
315.00			167	4	171	25		Do NOT change any YELLOW or Red cells	
1708.18			1549	24	1573	149		Do NOT change any YELLOW or Red cells	
0.00					0		11/3/2012	Do NOT change any YELLOW or Red cells	
0.00					0		0%	Do NOT change any YELLOW or Red cells	
0.00					0		0	Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00			0	0	0	0		Do NOT change any YELLOW or Red cells	
0.00					0		11/4/2012	Do NOT change any YELLOW or Red cells	
0.00					0		0%	Do NOT change any YELLOW or Red cells	
0.00					0		0	Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
0.00			0	0	0	0		Do NOT change any YELLOW or Red cells	
0.00					0			Do NOT change any YELLOW or Red cells	
234.57			224	3	227	17	11/5/2012	Do NOT change any YELLOW or Red cells	
222.87			154	2	156	20	93%	Do NOT change any YELLOW or Red cells	
239.77			180	9	189	22	1	Do NOT change any YELLOW or Red cells	
226.64			212	3	215	17		Do NOT change any YELLOW or Red cells	
204.70			319	2	321	26		Do NOT change any YELLOW or Red cells	
264.63			184	5	190	21		Do NOT change any YELLOW or Red cells	
315.00			193	0	193	29		Do NOT change any YELLOW or Red cells	
1708.18			1475	25	1501	152		Do NOT change any YELLOW or Red cells	
234.57			163	2	165	25	11/6/2012	Do NOT change any YELLOW or Red cells	
222.87			162	1	163	18	100%	Do NOT change any YELLOW or Red cells	
239.77			151	2	161	20	1	Do NOT change any YELLOW or Red cells	
226.64			189	0	189	18		Do NOT change any YELLOW or Red cells	
204.70			257	2	259	28		Do NOT change any YELLOW or Red cells	
264.63			169	7	176	25		Do NOT change any YELLOW or Red cells	
315.00			169	0	169	28		Do NOT change any YELLOW or Red cells	
1708.18			1278	14	1292	163		Do NOT change any YELLOW or Red cells	
234.57			174	4	178	17	11/7/2012	Do NOT change any YELLOW or Red cells	
222.87			149	3	152	21	93%	Do NOT change any YELLOW or Red cells	
239.77			152	4	162	22	1	Do NOT change any YELLOW or Red cells	
226.64			166	3	169	20		Do NOT change any YELLOW or Red cells	
204.70			303	1	301	24		Do NOT change any YELLOW or Red cells	
264.63			185	5	200	25		Do NOT change any YELLOW or Red cells	
315.00			105	0	105	22		Do NOT change any YELLOW or Red cells	
1708.18			1247	20	1267	152		Do NOT change any YELLOW or Red cells	
234.57			198	2	200	22	11/8/2012	Do NOT change any YELLOW or Red cells	
222.87			183	1	184	21	96%	Do NOT change any YELLOW or Red cells	
239.77			172	1	173	20	1	Do NOT change any YELLOW or Red cells	
226.64			163	8	161	16		Do NOT change any YELLOW or Red cells	
204.70			295	6	212	25		Do NOT change any YELLOW or Red cells	
264.63			170	4	174	25		Do NOT change any YELLOW or Red cells	
315.00			166	2	148	27		Do NOT change any YELLOW or Red cells	
1708.18			1228	24	1252	155		Do NOT change any YELLOW or Red cells	
234.57			204	0	204	18	11/9/2012	Do NOT change any YELLOW or Red cells	
222.87			144	1	145	17	95%	Do NOT change any YELLOW or Red cells	
239.77			144	7	151	20	1	Do NOT change any YELLOW or Red cells	
226.64			171	4	175	20		Do NOT change any YELLOW or Red cells	
204.70			276	8	244	27		Do NOT change any YELLOW or Red cells	
264.63			188	4	192	26		Do NOT change any YELLOW or Red cells	

DECEMBER

Route	Scheduled				Actual				Make ALL changes/updates in GREEN cells only				On Time repaired to the 163 line system	Date On Time percent. Service down=1	Do NOT change any YELLOW or Red cells			
	Hours of Service	Rev. Hours per Day	Additional Platform Hours	Total Platform Hours	Dev Equip. Hours	Dev Equip. Additional Platform Hours	Dev Equip. Total Platform Hours	Dev Equip. Total Flat Hours including Changes	Rev Miles	Additional Platform Miles	Total Platform Miles	Total Flat Miles including Changes				Changes + Rev Hours + DBC Route	Changes + Rev Miles	Amh Pax
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						12/1/2012
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0%
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 2	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 3	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 4	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Total	NA	NA	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00			0	0	0	0
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						12/2/2012
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0%
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 2	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 3	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Route 4	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00						0
Total	NA	NA	0:00	0:00	0:00	0:00	0:00	0:00	-	-	0:00	0:00			0	0	0	0
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57		248	2	251	17
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87		178	1	180	16
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77		197	2	199	22
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64		157	3	160	18
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70		205	4	209	21
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63		229	2	231	23
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51:00	315.00	315.00		180	0	180	28
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.98	122:20	1708.18	1708.18		1516	14	1530	147
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57		248	2	251	17
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87		178	1	180	16
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77		197	2	199	22
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64		157	3	160	18
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70		205	4	209	21
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63		229	2	231	23
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51:00	315.00	315.00		180	0	180	28
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.98	122:20	1708.18	1708.18		1516	14	1530	147
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57		248	2	251	17
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87		178	1	180	16
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77		197	2	199	22
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64		157	3	160	18
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70		205	4	209	21
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63		229	2	231	23
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51:00	315.00	315.00		180	0	180	28
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.98	122:20	1708.18	1708.18		1516	14	1530	147
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57		248	2	251	17
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87		178	1	180	16
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77		197	2	199	22
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64		157	3	160	18
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70		205	4	209	21
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63		229	2	231	23
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51:00	315.00	315.00		180	0	180	28
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.98	122:20	1708.18	1708.18		1516	14	1530	147
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57		248	2	251	17
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87		178	1	180	16
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77		197	2	199	22
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64		157	3	160	18
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70		205	4	209	21
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63		229	2	231	23
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51:00	315.00	315.00		180	0	180	28
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.98	122:20	1708.18	1708.18		1516	14	1530	147
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57		248	2	251	17
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87		178	1	180	16
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77		197	2	199	22
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64		157	3	160	18
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70		205	4	209	21
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63		229	2	231	23
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51:00	315.00	315.00		180	0</		

Route	Scheduled				Actual				Actual				Make ALL changes/updates in GREEN cells only				OS Time compared to the 193 time profile	Date OS Time percent, Service day = 1	
	Hours of Service	Res Hours per Day	Advised Platform Hours	Total Platform Hours	Dev Equip Rev Hours	Dev Equip AM/AM/ Platform Hours	Dev Equip Total Platform Hours	Dev Equip Tot Flat Hours including Changes	Key Miles	Advised Platform Miles	Total Platform Miles	Total Flat Miles including Changes	Changes - + Res Hours (DEC equiv)	Changes - + Res Miles	AMB Pax	WC Pax			
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00	176	1	180	161	Do NOT change any YELLOW or Red cells	
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585:93	122:20	1708:18	1708:18	1324	16	1340	1451	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57	187	2	189	175	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87	158	2	191	175	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77	168	0	160	174	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64	140	5	143	151	Do NOT change any YELLOW or Red cells	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	200	1	281	281	Do NOT change any YELLOW or Red cells	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63	217	2	219	226	Do NOT change any YELLOW or Red cells	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00	176	1	180	161	Do NOT change any YELLOW or Red cells	
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585:93	122:20	1708:18	1708:18	1324	16	1340	1451	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57	174	2	176	178	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87	163	2	165	171	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77	209	2	211	221	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64	128	5	131	137	Do NOT change any YELLOW or Red cells	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	238	1	239	237	Do NOT change any YELLOW or Red cells	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63	169	2	169	168	Do NOT change any YELLOW or Red cells	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00	176	1	180	161	Do NOT change any YELLOW or Red cells	
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585:93	122:20	1708:18	1708:18	1324	16	1340	1451	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57	159	1	164	164	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87	148	2	149	151	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77	168	1	168	171	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64	128	4	132	137	Do NOT change any YELLOW or Red cells	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	214	4	218	217	Do NOT change any YELLOW or Red cells	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63	162	2	164	165	Do NOT change any YELLOW or Red cells	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00	172	0	172	170	Do NOT change any YELLOW or Red cells	
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585:93	122:20	1708:18	1708:18	1324	16	1340	1451	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57	170	0	173	173	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87	180	2	182	191	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77	140	4	144	141	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64	178	6	183	181	Do NOT change any YELLOW or Red cells	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	247	13	260	257	Do NOT change any YELLOW or Red cells	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63	160	0	160	161	Do NOT change any YELLOW or Red cells	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00	170	0	170	168	Do NOT change any YELLOW or Red cells	
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585:93	122:20	1708:18	1708:18	1324	16	1340	1451	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57	179	1	180	178	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87	223	3	226	220	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77	168	4	172	171	Do NOT change any YELLOW or Red cells	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64	176	2	177	175	Do NOT change any YELLOW or Red cells	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	240	2	242	241	Do NOT change any YELLOW or Red cells	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63	180	4	189	186	Do NOT change any YELLOW or Red cells	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00	176	0	166	167	Do NOT change any YELLOW or Red cells	
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585:93	122:20	1708:18	1708:18	1324	16	1340	1451	Do NOT change any YELLOW or Red cells	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.37	3:20	234.57	234.57	180	6	191	177	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87	210	2	212	216	Do NOT change any YELLOW or Red cells	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77	163	0	163	170	Do NOT change any YELLOW or Red cells	
Route 1 Block 4																			

Route	scheduled				Actual				scheduled				Actual				Make ALL changes/updates in GREEN cells only				On Time (compared to the 10:5 time point)	Date, On Time percent, Service day # 1	
	Hours of Service	Rev Hours per Day	AMaximal Platform Hours	Total Platform Hours	Dec Equip Rev Hours	Dec Equip AMaximal Platform Hours	Dec Equip Total Platform Hours	Dec Equip Total Platform Hours including Changes	Rev Miles	AMaximal Platform Miles	Total Platform Miles	Total Platform Miles including Changes	Changes -- Rev Hours (DEC equiv)	Changes -- Rev Miles	Amb Pass	WO pass	Tot Pass	On Time					
Route 2	6:00	19:00	13:00	0.20	13:20.00	13:00	0.33	13:33	13:33	201.50	3.20	204.70	204.70	311	6	277	23	23	Do NOT change any YELLOW or Red cells				
Route 3	6:38	19:28	13:00	1.20	14:30.00	13:00	1.50	14:50	14:50	209.43	55.20	264.63	264.63	176	4	180	26	26	Do NOT change any YELLOW or Red cells				
Route 4	7:11	19:11	12:00	1.28	13:28.00	12:00	1.47	13:47	13:47	264.00	51.00	315.00	315.00	158	1	157	26	26	Do NOT change any YELLOW or Red cells				
Total	NA	NA	19:31	4.38	95:09.00	91:52	4.63	95:15	95:15	1,555.93	122.20	1708.18	1708.18	1235	21	1228	154	154	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	6:00	19:48	13:48	0.20	14:08.00	13:50	0.33	14:13	14:13	231.37	3.20	234.57	234.57	178	0	179	19	19	12/21/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	6:00	18:45	12:45	0.20	13:05.00	12:75	0.33	13:08	13:08	219.67	3.20	222.87	222.87	158	3	157	19	95%	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	6:00	19:45	13:45	0.20	14:05.00	13:75	0.33	14:08	14:08	235.57	3.20	239.77	239.77	140	3	143	19	1	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	6:32	19:45	13:13	0.20	13:33.00	13:22	0.33	13:55	13:55	223.44	3.20	226.64	226.64	150	6	142	16	1	Do NOT change any YELLOW or Red cells				
Route 2	6:00	19:00	13:00	0.20	13:20.00	13:00	0.33	13:33	13:33	201.50	3.20	204.70	204.70	189	12	201	27	27	Do NOT change any YELLOW or Red cells				
Route 3	6:38	19:28	13:00	1.20	14:30.00	13:00	1.50	14:50	14:50	209.43	55.20	264.63	264.63	160	0	160	20	20	Do NOT change any YELLOW or Red cells				
Route 4	7:11	19:11	12:00	1.28	13:28.00	12:00	1.47	13:47	13:47	264.00	51.00	315.00	315.00	148	2	150	26	26	Do NOT change any YELLOW or Red cells				
Total	NA	NA	19:31	4.38	95:09.00	91:52	4.63	95:15	95:15	1,555.93	122.20	1708.18	1708.18	1124	24	1158	158	158	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	12/22/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 2	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 3	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 4	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Total	NA	NA	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	12/23/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 2	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 3	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 4	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Total	NA	NA	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	6:00	19:48	13:48	0.20	14:08.00	13:50	0.33	14:13	14:13	231.37	3.20	234.57	234.57	177	0	177	16	16	12/24/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	6:00	18:45	12:45	0.20	13:05.00	12:75	0.33	13:08	13:08	219.67	3.20	222.87	222.87	128	1	129	22	95%	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	6:00	19:45	13:45	0.20	14:05.00	13:75	0.33	14:08	14:08	235.57	3.20	239.77	239.77	108	0	108	22	1	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	6:32	19:45	13:13	0.20	13:33.00	13:22	0.33	13:55	13:55	223.44	3.20	226.64	226.64	148	4	152	19	1	Do NOT change any YELLOW or Red cells				
Route 2	6:00	19:00	13:00	0.20	13:20.00	13:00	0.33	13:33	13:33	201.50	3.20	204.70	204.70	111	7	118	24	24	Do NOT change any YELLOW or Red cells				
Route 3	6:38	19:28	13:00	1.20	14:30.00	13:00	1.50	14:50	14:50	209.43	55.20	264.63	264.63	154	0	154	26	26	Do NOT change any YELLOW or Red cells				
Route 4	7:11	19:11	12:00	1.28	13:28.00	12:00	1.47	13:47	13:47	264.00	51.00	315.00	315.00	100	0	100	22	22	Do NOT change any YELLOW or Red cells				
Total	NA	NA	19:31	4.38	95:09.00	91:52	4.63	95:15	95:15	1,555.93	122.20	1708.18	1708.18	802	12	802	154	154	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	12/25/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 2	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 3	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 4	0:00	0:00	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Total	NA	NA	0:00	0:00	0:00.00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	6:00	19:48	13:48	0.20	14:08.00	13:50	0.33	14:13	14:13	231.37	3.20	234.57	234.57	231	1	232	18	18	12/26/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	6:00	18:45	12:45	0.20	13:05.00	12:75	0.33	13:08	13:08	219.67	3.20	222.87	222.87	121	1	122	17	95%	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	6:00	19:45	13:45	0.20	14:05.00	13:75	0.33	14:08	14:08	235.57	3.20	239.77	239.77	108	2	111	21	1	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	6:32	19:45	13:13	0.20	13:33.00	13:22	0.33	13:55	13:55	223.44	3.20	226.64	226.64	176	2	178	22	22	Do NOT change any YELLOW or Red cells				
Route 2	6:00	19:00	13:00	0.20	13:20.00	13:00	0.33	13:33	13:33	201.50	3.20	204.70	204.70	152	0	152	22	22	Do NOT change any YELLOW or Red cells				
Route 3	6:38	19:28	13:00	1.20	14:30.00	13:00	1.50	14:50	14:50	209.43	55.20	264.63	264.63	202	2	204	24	24	Do NOT change any YELLOW or Red cells				
Route 4	7:11	19:11	12:00	1.28	13:28.00	12:00	1.47	13:47	13:47	264.00	51.00	315.00	315.00	168	0	168	24	24	Do NOT change any YELLOW or Red cells				
Total	NA	NA	19:31	4.38	95:09.00	91:52	4.63	95:15	95:15	1,555.93	122.20	1708.18	1708.18	1163	17	1176	156	156	Do NOT change any YELLOW or Red cells				
Route 1 Block 1	6:00	19:48	13:48	0.20	14:08.00	13:50	0.33	14:13	14:13	231.37	3.20	234.57	234.57	177	3	140	21	21	12/27/2012	Do NOT change any YELLOW or Red cells			
Route 1 Block 2	6:00	18:45	12:45	0.20	13:05.00	12:75	0.33	13:08	13:08	219.67	3.20	222.87	222.87	114	1	115	21	95%	Do NOT change any YELLOW or Red cells				
Route 1 Block 3	6:00	19:45	13:45	0.20	14:05.00	13:75	0.33	14:08	14:08	235.57	3.20	239.77	239.77	168	0	168	20	1	Do NOT change any YELLOW or Red cells				
Route 1 Block 4	6:32	19:45	13:13	0.20	13:33.00	13:22	0.33	13:55	13:55	223.44	3.20	226.64	226.64	176	2	178	22	22	Do NOT change any YELLOW or Red cells				
Route 2	6:00	19:00	13:00	0.20	13:20.00	13:00	0.33	13:33	13:33	201.50	3.20	204.70	204.70	116	0	116	22	22	Do NOT change any YELLOW or Red cells				
Route 3	6:38	19:28	13:00	1.20	14:30.00	13:00	1.50	14:50	14:50	209.43	55.20	264.63	264.63	157	3	160	25	25	Do NOT change any YELLOW or Red cells				
Route 4	7:11	19:11	12:00	1.28	13:28.00	12:00	1.47	13:47	13:47	264.00	51.00	315.00											

Route	Scheduled				Assign				Subtotal				Actual				Make ALL changes/updates in GREEN cells only				On Time percent Service Jan 1	Date On Time
	Hours of Service	Rev Hours per Day	Additional Platform Hours	Total Platform Hours	Dev Equip Rev Hours	Dev Equip Additional Platform Hours	Dev Equip Total Platform Hours	Dev Equip Total Platform Hours	Rev Miles	Additional Platform Miles	Total Platform Miles	Total Platform Miles	Changes + - Rev Hours (DEP) (Rev)	Changes + - Rev Miles	Amb Pass	WC Pass	Tot Pass	On Time compared to the 165 time period				
Route 1 Block 1	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%	11/1/2013	Do NOT change any YELLOW or Red cells		
Route 1 Block 2	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 2	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 3	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 4	0:00	0:00	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Total	NA	NA	0:00	0:00	-	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 1	6:00	19:45	13:45	0:20	14:05:00	13:80	0:33	14:13	14:13	231:37	3:20	234:57	234:57	168	1	168	23	100%	12/2/2013	Do NOT change any YELLOW or Red cells		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:67	3:20	222:87	222:87	179	1	180	21	100%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:57	3:20	239:77	239:77	192	1	191	22	1		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223:44	3:20	226:64	226:64	152	2	154	23			Do NOT change any YELLOW or Red cells		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	315	3	316	27			Do NOT change any YELLOW or Red cells		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209:43	55:20	264:63	264:63	237	2	239	26			Do NOT change any YELLOW or Red cells		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264:00	51:00	315:00	315:00	87	0	87	24			Do NOT change any YELLOW or Red cells		
Total	NA	NA	19:31	4:38	66:09:00	91:52	4:63	96:15	96:15	1:555:93	122:20	1:708:18	1:708:18	1332	10	1363	163			Do NOT change any YELLOW or Red cells		
Route 1 Block 1	6:00	19:45	13:45	0:20	14:05:00	13:80	0:33	14:13	14:13	231:37	3:20	234:57	234:57	212	4	216	23			13/3/2013	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:67	3:20	222:87	222:87	192	1	205	21	99%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:57	3:20	239:77	239:77	203	4	196	20	1		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223:44	3:20	226:64	226:64	202	1	203	22			Do NOT change any YELLOW or Red cells		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	249	3	252	27			Do NOT change any YELLOW or Red cells		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209:43	55:20	264:63	264:63	193	0	188	26			Do NOT change any YELLOW or Red cells		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264:00	51:00	315:00	315:00	181	0	167	25			Do NOT change any YELLOW or Red cells		
Total	NA	NA	19:31	4:38	66:09:00	91:52	4:63	96:15	96:15	1:555:93	122:20	1:708:18	1:708:18	1332	14	1427	162			Do NOT change any YELLOW or Red cells		
Route 1 Block 1	6:00	19:45	13:45	0:20	14:05:00	13:80	0:33	14:13	14:13	231:37	3:20	234:57	234:57	208	2	210	18			14/4/2013	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:67	3:20	222:87	222:87	172	1	173	16	96%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:57	3:20	239:77	239:77	181	3	154	20	1		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223:44	3:20	226:64	226:64	161	3	154	20			Do NOT change any YELLOW or Red cells		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	229	3	242	25			Do NOT change any YELLOW or Red cells		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209:43	55:20	264:63	264:63	208	4	212	26			Do NOT change any YELLOW or Red cells		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264:00	51:00	315:00	315:00	171	0	171	18			Do NOT change any YELLOW or Red cells		
Total	NA	NA	19:31	4:38	66:09:00	91:52	4:63	96:15	96:15	1:555:93	122:20	1:708:18	1:708:18	1332	16	1316	164			Do NOT change any YELLOW or Red cells		
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%	15/5/2013	Do NOT change any YELLOW or Red cells		
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%	16/6/2013	Do NOT change any YELLOW or Red cells		
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00					0	0%		Do NOT change any YELLOW or Red cells		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:37	3:20	234:57	234:57	200	0	200	15			17/7/2013	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:67	3:20	222:87	222:87	186	3	189	20	85%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:57	3:20	239:77	239:77	181	0	181	21	1		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223:44	3:20	226:64	226:64	188	2	190	18			Do NOT change any YELLOW or Red cells		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	319	2	322	19			Do NOT change any YELLOW or Red cells		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209:43	55:20	264:63	264:63	196	2	193	26			Do NOT change any YELLOW or Red cells		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264:00	51:00	315:00	315:00	181	0	181	28			Do NOT change any YELLOW or Red cells		
Total	NA	NA	19:31	4:38	66:09:00	91:52	4:63	96:15	96:15	1:555:93	122:20	1:708:18	1:708:18	1332	10	1491	149			Do NOT change any YELLOW or Red cells		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:37	3:20	234:57	234:57	198	1	199	23			18/8/2013	Do NOT change any YELLOW or Red cells	
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:67	3:20	222:87	222:87	186	1	189	17	99%		Do NOT change any YELLOW or Red cells		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:57	3:20	239:77	239:77	178	0	178	16	1		Do NOT change any YELLOW or Red cells		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33															

Route	scheduled								Actual				Make ALL changes/updates in GREEN cells only								On Time (computed to the 1st time period)	Data on Time percent Service day = 1	
	Hours of Service		Res Hours per Day	AM/Total Platform Hours	Total Platform Hours	Dec Equip Res Hours	Dec Equip AM/Total Platform Hours	Dec Equip Total Platform Hours	Dec Equip Tot Flat Hours including Changes	Res Miles	AM/Total Platform Miles	Total Platform Miles	Tot Flat Miles including Changes	Changes - Res Hours (DEC) exact	Changes - Res Miles	AM/Pass	WO pass	Tot Pass					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00			153	0	153	100%	Do NOT change any YELLOW or Red cells			
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.93	122.20	1708.18	1708.18			1428	13	1439	163	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231.37	3:20	234.57	234.57			230	4	234	18	1/11/2013			
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87			181	1	183	19	100%			
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77			237	0	237	27	1			
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64			232	1	233	20				
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70			208	12	208	28				
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63			210	2	213	31				
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00			156	1	167	25				
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.93	122.20	1708.18	1708.18			1478	22	1500	163	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	1/12/2013			
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0%	Do NOT change any YELLOW or Red cells			
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	1/13/2013			
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0%	Do NOT change any YELLOW or Red cells			
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	-	-			0	0	0	0	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231.37	3:20	234.57	234.57			176	2	181	17	1/14/2013			
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87			152	2	157	18	94%			
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77			165	2	169	21	1			
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64			168	1	200	16				
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70			215	7	222	22				
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63			211	2	213	26				
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00			156	2	170	20				
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.93	122.20	1708.18	1708.18			1442	23	1463	154	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231.37	3:20	234.57	234.57			182	1	184	22	1/15/2013			
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87			169	1	167	16	98%			
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77			211	1	212	18	1			
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64			124	2	136	16				
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70			207	6	202	26				
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63			169	7	176	26				
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00			152	0	150	29				
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.93	122.20	1708.18	1708.18			1320	17	1247	159	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231.37	3:20	234.57	234.57			210	1	211	20	1/16/2013			
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87			170	3	213	21	100%			
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77			216	1	212	18	1			
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64			124	2	136	16				
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70			207	6	202	26				
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63			169	7	176	26				
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00			152	0	146	29				
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.93	122.20	1708.18	1708.18			1320	17	1247	159	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231.37	3:20	234.57	234.57			192	6	198	22	1/17/2013			
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:20	222.87	222.87			166	0	166	21	94%			
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.57	3:20	239.77	239.77			213	0	233	20	1			
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	223.44	3:20	226.64	226.64			164	2	166	16				
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70			219	6	204	26				
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	209.43	55:20	264.63	264.63			174	2	178	26				
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	264.00	51.00	315.00	315.00			152	0	143	25				
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	95:15	95:15	1,585.93	122.20	1708.18	1708.18			1354	15	1368	163	Do NOT change any YELLOW or Red cells			
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231.37	3:20	234.57	234.57			192	6	198	22	1/17/2013			
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.67	3:2												

Route	Scheduled				Actual				Scheduled				Actual				Make ALL changes/updates IN GREEN cells only				On Time (compared to the 15 min ports)	Date, On Time percent, Service day = 1
	Hours of Service	Rev Hours per Day	Additional Platform Hours	Total Platform Hours	Dec Equip Rev Hours	Dec Equip Additional Platform Hours	Dec Equip Total Platform Hours	Dec Equip Tot Flat Miles including Changes	Rev Miles	Additional Platform Miles	Total Platform Miles	Tot Flat Miles excluding Changes	Changes + - Rev Hours (IDE) route	Changes + - Rev Miles	Amb Pax	WC Pax	Tot Pax					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	158	2	158	18	2/1/2013				
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	158	3	161	18	98%				
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	158	1	159	20	1				
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	203	3	206	19					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	216	6	221	28					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	211	3	214	26					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	119	0	119	29					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1333	13	1350	158					
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	2/2/2013				
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0%				
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	2/3/2013				
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0%				
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	0:00	0	0	0	0	0				
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	176	0	176	18	2/4/2013				
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	210	3	213	20	98%				
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	180	3	183	22	1				
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	203	3	206	18					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	201	6	207	28					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	216	0	216	26					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	119	0	119	29					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1333	13	1359	158					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	168	2	170	19	2/5/2013				
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	158	3	161	18	98%				
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	184	0	184	20	1				
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	202	1	203	19					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	216	6	221	28					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	216	0	216	26					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	119	0	119	29					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1333	13	1347	158					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	168	2	170	19	2/6/2013				
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	202	1	203	21	98%				
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	184	1	185	20	1				
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	192	2	194	17					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	216	3	219	27					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	211	3	214	26					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	119	0	119	29					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1333	13	1350	158					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	168	2	170	19	2/7/2013				
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	202	0	202	21	89%				
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	207	0	207	20	1				
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	192	0	192	17					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	216	3	219	26					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	216	2	218	26					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	119	1	120	29					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1333	6	1340	158					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	162	2	164	18	2/8/2013				
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	188	0	188	18	84%				
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	180	2	182	18	1				
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	190	6	196	20					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	216	10	226	27					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	206	5	211	26					
Route 4	7:11	19:11	12:00	1:																		

Route	scheduled								Actual			Make ALL changes/updates in GREEN cells only							Date, On Time percent, Service 2m = 1
	Hours of Service	Rev Hours per Fin	AM/PM/AL	Total Flat/Rev Hours	Dec Equip Rev Hours	Dec Equip Additional Flat/Rev Hours	Dec Equip Total Flat/Rev Hours	Dec Equip Total Flat Hours excluding Changes	Rev Miles	Additional Flat/Rev Miles	Total Flat/Rev Miles	Total Flat Miles excluding Changes	Changes - Rev Hours (DEC equiv)	Changes - Rev Miles	Amb Pass	WV pass	Total Pass	On Time (compared to the 103 time points)	
Route 4	0:00	0:00	0:00	0:00	0:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Total	NA	NA	0:00	0:00	0:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231:34	3:20	234:54	234:54	188	3	201	18		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	191	3	197	20		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	235:54	3:20	239:74	239:74	168	0	148	23		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	232:91	3:20	226:11	226:11	167	2	159	18		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	352	6	358	24		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	232:30	55:20	277:50	277:50	171	2	173	27		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	121	0	124	23		
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1404	18	1420	162		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231:34	3:20	234:54	234:54	192	1	193	20		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	207	1	208	17		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	235:54	3:20	239:74	239:74	197	1	198	20		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	232:91	3:20	226:11	226:11	168	6	171	18		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	310	6	315	24		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	232:30	55:20	277:50	277:50	184	4	188	26		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	121	0	127	26		
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1382	18	1370	162		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231:34	3:20	234:54	234:54	192	2	194	20		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	197	1	178	20		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	235:54	3:20	239:74	239:74	181	0	181	23		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	232:91	3:20	226:11	226:11	168	6	170	20		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	284	2	290	27		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	232:30	55:20	277:50	277:50	183	1	184	26		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	123	0	123	24		
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1376	11	1370	168		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231:34	3:20	234:54	234:54	192	0	232	21		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	204	1	205	21		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	235:54	3:20	239:74	239:74	182	1	184	23		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	232:91	3:20	226:11	226:11	164	2	168	18		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	300	0	300	25		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	232:30	55:20	277:50	277:50	218	5	222	26		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	125	0	125	24		
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1427	11	1424	168		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231:34	3:20	234:54	234:54	192	3	232	18		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	193	0	133	17		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	235:54	3:20	239:74	239:74	189	0	189	18		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	232:91	3:20	226:11	226:11	164	2	168	18		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	300	0	300	25		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	232:30	55:20	277:50	277:50	218	5	222	26		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	125	0	125	24		
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20	1732:43	1732:43	1427	8	1387	168		
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0%		
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0%		
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0		
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	14:13	231:34	3:20	234:54	234:54	188	1	189	18		
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	183	1	184	20		
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	235:54	3:20	239:74	239:74	167	0	167	23		
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	232:91	3:20	226:11	226:11	161	2	163	18		
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	358	2	360	24		
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	232:30	55:20	277:50	277:50	185	2	187	27		
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	141	0	141	23		
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1:610:23	122:20								

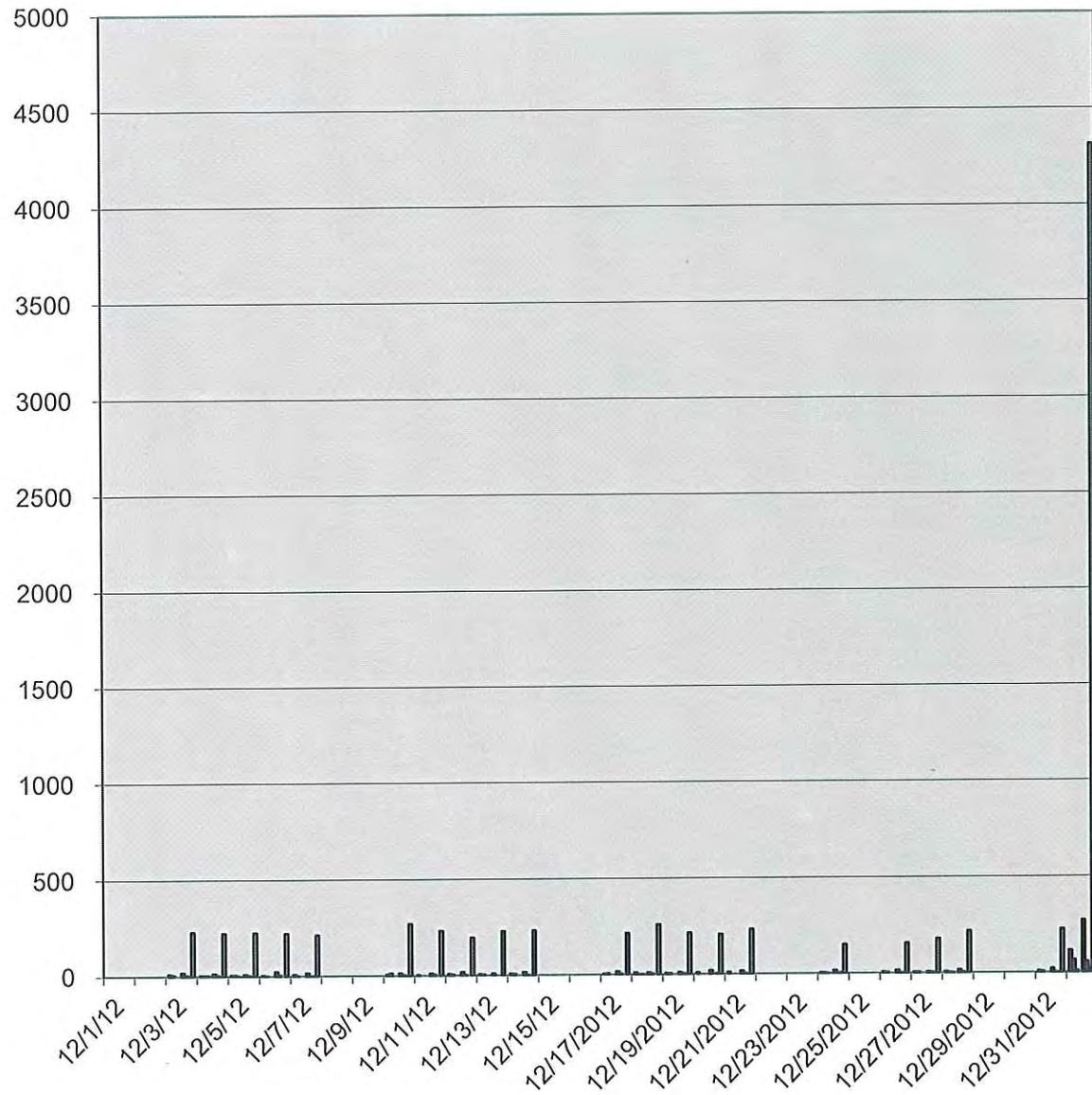
Route	Scheduled								Actual								Make ALL changes/updates in GREEN cells only							
	Hours of Service	Res Hrs per Day	Arrival Platform Hours	Total Platform Hours	Dev Equip Res Hours	Dev Equip Additional Platform Hours	Dev Equip Total Platform Hours	Dev Equip Tot Plat Hrs	Res Miles	Additional Platform Miles	Total Platform Miles	Tot Plat Miles including Changes	Changes - Res Hours (DEC)	Changes - Res Miles	Amk Pax	WC Pax	Tot Pax	On Time (compared to 15 min prior)	Base On Time percent, Service day = 1					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3.20	204.70	204.70	0	0	328	3	309	24	165					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.50	55.20	277.50	277.50	0	0	228	3	228	25	165					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51.00	327.00	327.00	0	0	150	1	151	27	165					
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	96:15	1,610.23	122.20	1732.43	1732.43	0	0	1464	18	1460	165	165					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	231.34	3.20	234.54	234.54	0	0	272	3	223	31	2/21/2013					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3.20	222.84	222.84	0	0	150	2	152	27	93%					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3.20	239.74	239.74	0	0	162	2	164	20	1					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3.20	226.11	226.11	0	0	181	1	182	16	1					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3.20	204.70	204.70	0	0	327	3	344	27	1					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.50	55.20	277.50	277.50	0	0	224	3	207	24	1					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51.00	327.00	327.00	0	0	150	1	150	20	1					
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	96:15	1,610.23	122.20	1732.43	1732.43	0	0	1350	27	1387	168	165					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	231.34	3.20	234.54	234.54	0	0	188	3	192	17	2/22/2013					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3.20	222.84	222.84	0	0	145	0	145	20	95%					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3.20	239.74	239.74	0	0	158	2	157	20	1					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3.20	226.11	226.11	0	0	140	3	143	16	1					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3.20	204.70	204.70	0	0	226	6	214	27	1					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.50	55.20	277.50	277.50	0	0	171	3	174	16	1					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51.00	327.00	327.00	0	0	150	0	150	20	1					
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	96:15	1,610.23	122.20	1732.43	1732.43	0	0	1185	20	1205	168	165					
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	2/23/2013					
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	6%					
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	2/24/2013					
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	6%					
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00	0:00	0	0	0	0	0	0					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	231.34	3.20	234.54	234.54	0	0	201	1	202	18	2/25/2013					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3.20	222.84	222.84	0	0	174	1	175	16	92%					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3.20	239.74	239.74	0	0	153	1	154	22	1					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3.20	226.11	226.11	0	0	159	4	163	16	1					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3.20	204.70	204.70	0	0	239	6	285	33	1					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.50	55.20	277.50	277.50	0	0	226	2	208	28	1					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51.00	327.00	327.00	0	0	144	0	144	21	1					
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	96:15	1,610.23	122.20	1732.43	1732.43	0	0	1526	16	1511	160	165					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	231.34	3.20	234.54	234.54	0	0	151	0	151	23	2/26/2013					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3.20	222.84	222.84	0	0	156	0	155	17	96%					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3.20	239.74	239.74	0	0	146	0	146	15	1					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3.20	226.11	226.11	0	0	120	0	120	16	1					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3.20	204.70	204.70	0	0	182	2	185	28	1					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.50	55.20	277.50	277.50	0	0	195	0	192	26	1					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51.00	327.00	327.00	0	0	110	0	110	20	1					
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	96:15	1,610.23	122.20	1732.43	1732.43	0	0	956	2	958	157	165					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	231.34	3.20	234.54	234.54	0	0	163	1	164	23	2/27/2013					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3.20	222.84	222.84	0	0	116	1	116	21	99%					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3.20	239.74	239.74	0	0	129	2	127	22	1					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3.20	226.11	226.11	0	0	163	1	164	20	1					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3.20	204.70	204.70	0	0	192	2	185	28	1					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.50	55.20	277.50	277.50	0	0	195	0	192	26	1					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51.00	327.00	327.00	0	0	110	0	110	20	1					
Total	NA	NA	19:31	4:38	95:09:00	91:52	4:63	96:15	1,610.23	122.20	1732.43	1732.43	0	0	1391	10	1401	163	165					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:50	0:33	14:13	231.34	3.20	234.54	234.54												

Route	scheduled								Actual				Make ALL changes/updates in GREEN cells only					On Time (compared to the 143 time points)	Date, On Time percent, Service day = 1
	Hours of Service		Rev. Hours per Day	Additional Platform Hours	Total Platform Hours	Dec Equiv. Rev. Hours	Dec Equiv. Additional Platform Hours	Dec Equiv. Total Platform Hours	Dec Equiv. Tot. Platform Hours including Changes	Rev. Miles	Additional Platform Miles	Total Platform Miles	Tot. Platform Miles including Changes	Changes - + Rev. Hours (DEC equiv.)	Changes - + Rev. Miles	Ampl. Exp.	W/C max		
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	164	3	152	16	3/11/2013	
Route 1 Block 2	6:00	19:48	13:48	0:20	14:08:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	176	1	176	16	98%	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	166	0	166	20	1	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	166	3	208	16	1	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	156	0	156	28	1	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	184	6	200	28	1	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	151	0	151	25	1	
Total	NA	NA	19:31	4:38	66:09:00	61:52	4:63	66:15	66:15	1:610:23	122:20	1732:43	1732:43	1252	23	1355	159	1	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	164	0	164	20	3/12/2013	
Route 1 Block 2	6:00	19:48	13:48	0:20	14:08:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	176	1	167	16	98%	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	166	0	166	20	1	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	166	3	156	16	1	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	156	0	156	28	1	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	184	6	147	26	1	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	151	0	91	25	1	
Total	NA	NA	19:31	4:38	66:09:00	61:52	4:63	66:15	66:15	1:610:23	122:20	1732:43	1732:43	1252	23	1355	159	1	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	171	3	174	21	3/13/2013	
Route 1 Block 2	6:00	19:48	13:48	0:20	14:08:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	176	0	184	20	100%	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	166	1	169	20	1	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	163	4	167	17	1	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	157	1	318	27	1	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	184	4	164	26	1	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	151	1	119	24	1	
Total	NA	NA	19:31	4:38	66:09:00	61:52	4:63	66:15	66:15	1:610:23	122:20	1732:43	1732:43	1252	14	1318	163	1	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	177	1	178	24	3/14/2013	
Route 1 Block 2	6:00	19:48	13:48	0:20	14:08:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	176	0	178	20	98%	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	167	1	174	20	1	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	167	2	149	16	1	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	157	6	312	27	1	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	184	8	163	26	1	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	151	1	119	24	1	
Total	NA	NA	19:31	4:38	66:09:00	61:52	4:63	66:15	66:15	1:610:23	122:20	1732:43	1732:43	1252	18	1342	163	1	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	177	1	178	24	3/15/2013	
Route 1 Block 2	6:00	19:48	13:48	0:20	14:08:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	176	0	163	19	98%	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	164	3	147	20	1	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	164	0	194	20	1	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	157	18	291	26	1	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222:30	55:20	277:50	277:50	184	3	163	26	1	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276:00	51:00	327:00	327:00	151	1	119	24	1	
Total	NA	NA	19:31	4:38	66:09:00	61:52	4:63	66:15	66:15	1:610:23	122:20	1732:43	1732:43	1271	28	1259	163	1	
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	3/16/2013	
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0%	
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	3/17/2013	
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0%	
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	-	0:00	0:00	-	0	0	0	0	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231:34	3:20	234:54	234:54	166	2	160	18	3/18/2013	
Route 1 Block 2	6:00	19:48	13:48	0:20	14:08:00	13:75	0:33	13:08	13:08	219:64	3:20	222:84	222:84	161	1	152	20	100%	
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236:54	3:20	239:74	239:74	164	0	134	22	1	
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222:91	3:20	226:11	226:11	164	1	165	18	1	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201:50	3:20	204:70	204:70	158	4	263	24		

Route	scheduled				Actual				Make ALL changes/updates in GREEN cells only										
	Hours of Service	Rel Hours per Day	Additional Platform Hours	Total Platform Hours	Dec Equip Hours	Dec Equip Additional Platform Hours	Dec Equip Total Platform Hours	Dec Equip Total Platform Hours including Changes	Res Miles	Additional Platform Miles	Total Platform Miles	Total Platform Miles including Changes	Changes - Res Hours (DEC equiv)	Changes - Res Miles	Amx Pass	WP Pass	Tot Pass	On Time (compared to the 10 time posts)	Date, On Time percent, Service day = 1
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3:20	204.70	204.70			201	0	201	21	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.20	5:20	227.50	227.50			126	0	126	21	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51:00	327.00	327.00			58	0	58	24	
Total	NA	NA	19:31	4:38	56:09:00	91:52	4:63	96:15	1,610:23	12:20	1732:43	1732:43			1014	0	1018	163	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	231.34	3:20	234.54	234.54			204	0	204	21	3/21/2013
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3:20	222.84	222.84			142	1	143	33	100%
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3:20	239.74	239.74			174	1	175	20	1
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3:20	226.11	226.11			154	0	154	17	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3:20	204.70	204.70			246	4	249	26	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.20	5:20	227.50	227.50			183	2	185	26	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51:00	327.00	327.00			116	0	116	20	
Total	NA	NA	19:31	4:38	56:09:00	91:52	4:63	96:15	1,610:23	12:20	1732:43	1732:43			1108	6	1206	169	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	231.34	3:20	234.54	234.54			167	0	167	18	3/22/2013
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3:20	222.84	222.84			150	0	150	17	95%
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3:20	239.74	239.74			148	0	148	19	1
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3:20	226.11	226.11			168	0	168	20	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3:20	204.70	204.70			188	4	192	26	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.20	5:20	227.50	227.50			146	0	146	21	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51:00	327.00	327.00			149	0	149	28	
Total	NA	NA	19:31	4:38	56:09:00	91:52	4:63	96:15	1,610:23	12:20	1732:43	1732:43			1376	4	1480	165	
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	3/23/2013
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	3/24/2013
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00			0	0	0	0	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	231.34	3:20	234.54	234.54			164	2	166	18	3/25/2013
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3:20	222.84	222.84			167	2	170	20	95%
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3:20	239.74	239.74			150	0	150	20	1
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3:20	226.11	226.11			159	1	160	18	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3:20	204.70	204.70			219	3	216	24	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.20	5:20	227.50	227.50			163	0	163	27	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51:00	327.00	327.00			178	0	173	31	
Total	NA	NA	19:31	4:38	56:09:00	91:52	4:63	96:15	1,610:23	12:20	1732:43	1732:43			1268	6	1297	161	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	231.34	3:20	234.54	234.54			167	4	161	18	3/26/2013
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3:20	222.84	222.84			118	1	119	17	95%
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3:20	239.74	239.74			147	1	148	20	1
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3:20	226.11	226.11			167	2	164	19	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3:20	204.70	204.70			226	6	235	25	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.20	5:20	227.50	227.50			193	3	160	34	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51:00	327.00	327.00			137	0	127	29	
Total	NA	NA	19:31	4:38	56:09:00	91:52	4:63	96:15	1,610:23	12:20	1732:43	1732:43			1303	11	1114	181	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	231.34	3:20	234.54	234.54			164	1	155	20	3/27/2013
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3:20	222.84	222.84			142	3	145	21	97%
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3:20	239.74	239.74			152	0	153	20	1
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222.91	3:20	226.11	226.11			158	0	166	22	
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201.50	3:20	204.70	204.70			197	4	201	27	
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	222.20	5:20	227.50	227.50			203	3	206	27	
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276.00	51:00	327.00	327.00			113	1	114	21	
Total	NA	NA	19:31	4:38	56:09:00	91:52	4:63	96:15	1,610:23	12:20	1732:43	1732:43			1327	13	1140	188	
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	231.34	3:20	234.54	234.54			162	0	152	21	3/28/2013
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219.64	3:20	222.84	222.84			150	1	151	21	100%
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	236.54	3:20	239.74	239.74			152	2	154	23	1

Route	Scheduled								Actual								Make ALL changes/updates in GREEN cells only							
	Hours of Service	Rev/Hours per Day	Additional Platform Hours	Total Platform Hours	Dev Equip Rev Hours	Dev Equip Additional Platform Hours	Dev Equip Total Platform Hours	Dev Equip Total Platform Hours	Rev/Min	Additional Platform Miles	Total Platform Miles	Total Platform Miles (including Changes)	Changes - Rev Hours (1000)	Changes - Rev Miles	Amb Pass	WC Pass	Tot Pass	(On Time compared to the 165 time points)	Date (On Time percent - Service day - 1)					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.34	3:20	234.54	234.54	162	0	153	16	4/1/2013	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.64	3:20	222.84	222.84	176	0	178	20	99%	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.54	3:20	239.74	239.74	162	0	162	23	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222.91	3:20	226.11	226.11	187	0	187	13	1	Do NOT change any YELLOW or Red cells					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	272	0	270	24	1	Do NOT change any YELLOW or Red cells					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222.30	5:20	277.50	277.50	155	0	159	21	1	Do NOT change any YELLOW or Red cells					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276.00	5:10	327.00	327.00	126	0	125	22	1	Do NOT change any YELLOW or Red cells					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1,610:23	122:20	1732:43	1732:43	1252	1	1259	162	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.34	3:20	234.54	234.54	179	2	181	23	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.64	3:20	222.84	222.84	141	1	142	21	99%	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.54	3:20	239.74	239.74	184	0	184	20	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222.91	3:20	226.11	226.11	155	0	155	16	1	Do NOT change any YELLOW or Red cells					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	308	0	311	28	1	Do NOT change any YELLOW or Red cells					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222.30	5:20	277.50	277.50	150	4	154	26	1	Do NOT change any YELLOW or Red cells					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276.00	5:10	327.00	327.00	139	0	139	28	1	Do NOT change any YELLOW or Red cells					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1,610:23	122:20	1732:43	1732:43	1287	6	1299	162	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.34	3:20	234.54	234.54	162	0	162	20	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.64	3:20	222.84	222.84	183	0	183	21	100%	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.54	3:20	239.74	239.74	194	0	194	25	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222.91	3:20	226.11	226.11	190	6	196	25	1	Do NOT change any YELLOW or Red cells					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	203	2	205	28	1	Do NOT change any YELLOW or Red cells					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222.30	5:20	277.50	277.50	193	0	193	23	1	Do NOT change any YELLOW or Red cells					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276.00	5:10	327.00	327.00	120	4	124	24	1	Do NOT change any YELLOW or Red cells					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1,610:23	122:20	1732:43	1732:43	1245	12	1257	162	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.34	3:20	234.54	234.54	159	1	160	21	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.64	3:20	222.84	222.84	174	3	177	21	95%	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.54	3:20	239.74	239.74	170	1	171	20	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222.91	3:20	226.11	226.11	184	3	187	16	1	Do NOT change any YELLOW or Red cells					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	259	2	261	25	1	Do NOT change any YELLOW or Red cells					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222.30	5:20	277.50	277.50	197	2	199	21	1	Do NOT change any YELLOW or Red cells					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276.00	5:10	327.00	327.00	110	0	110	24	1	Do NOT change any YELLOW or Red cells					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1,610:23	122:20	1732:43	1732:43	1163	12	1175	162	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.34	3:20	234.54	234.54	163	3	171	19	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.64	3:20	222.84	222.84	172	0	173	17	83%	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.54	3:20	239.74	239.74	162	1	163	20	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	13:55	222.91	3:20	226.11	226.11	175	1	180	19	1	Do NOT change any YELLOW or Red cells					
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	13:33	201.50	3:20	204.70	204.70	259	14	273	27	1	Do NOT change any YELLOW or Red cells					
Route 3	6:38	19:38	13:00	1:30	14:30:00	13:00	1:50	14:50	14:50	222.30	5:20	277.50	277.50	167	6	173	20	1	Do NOT change any YELLOW or Red cells					
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	13:47	276.00	5:10	327.00	327.00	174	1	175	26	1	Do NOT change any YELLOW or Red cells					
Total	NA	NA	19:31	4:38	96:09:00	91:52	4:63	96:15	96:15	1,610:23	122:20	1732:43	1732:43	1242	28	1268	162	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	-	0:00	0:00	-	-	0	0	0	0	Do NOT change any YELLOW or Red cells					
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:80	0:33	14:13	14:13	231.34	3:20	234.54	234.54	182	1	188	17	1	Do NOT change any YELLOW or Red cells					
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	13:08	219.64	3:20	222.84	222.84	185	1	189	22	99%	Do NOT change any YELLOW or Red cells					
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	14:08	236.54	3:20	239.74	23											

Route	Scheduled				Actual				Scheduled				Actual				Make ALL changes/updates in GREEN cells only					On Time Percent (compared to the 165 time pages)	Date On Time Percent Service due = 1	
	Hours of Service	Rev/Transper Day	Additional Platform Hours	Total Platform Hours	Dev Equip Rev Hours	Dev Equip Additional Platform Hours	Dev Equip Total Platform Hours	Dev Equip Total Platform Hours	Rev Miles	Additional Platform Miles	Total Platform Miles	Total Platform Miles including Changes	Changes - Rev Hours - 4117	Changes - Rev Miles	Amb Pax	WC Pax	Tot Pax							
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276:00	51:00	327:00	327:00			154	0	134	24				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	19:31	4:38	66:09:00	61:52	6:15	66:15	1,610:23	122:20	1732:43	1732:43			1734	10	1244	68%						Do NOT change any YELLOW or Red cells
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:60	0:33	14:13	231:34	3:20	234:54	234:54			182	0	182	22				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219:64	3:20	222:84	222:84			169	1	170	21				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	238:54	3:20	239:74	239:74			188	0	188	20				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222:91	3:20	226:11	226:11			150	0	150	16				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201:50	3:20	204:70	204:70			159	0	159	16				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Route 3	6:38	19:38	13:00	1:20	14:20:00	13:00	1:50	14:50	222:30	5:20	227:50	227:50			155	3	159	26				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276:00	51:00	327:00	327:00			122	0	122	20				68%	4/11/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	19:31	4:38	66:09:00	61:52	6:15	66:15	1,610:23	122:20	1732:43	1732:43			1176	4	1180	160						Do NOT change any YELLOW or Red cells
Route 1 Block 1	6:00	19:48	13:48	0:20	14:08:00	13:60	0:33	14:13	231:34	3:20	234:54	234:54			161	1	162	17				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	6:00	18:45	12:45	0:20	13:05:00	12:75	0:33	13:08	219:64	3:20	222:84	222:84			156	1	157	16				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	6:00	19:45	13:45	0:20	14:05:00	13:75	0:33	14:08	238:54	3:20	239:74	239:74			178	0	178	20				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	6:32	19:45	13:13	0:20	13:33:00	13:22	0:33	13:55	222:91	3:20	226:11	226:11			139	0	139	20				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Route 2	6:00	19:00	13:00	0:20	13:20:00	13:00	0:33	13:33	201:50	3:20	204:70	204:70			129	0	129	16				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Route 3	6:38	19:38	13:00	1:20	14:20:00	13:00	1:50	14:50	222:30	5:20	227:50	227:50			126	2	137	20				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Route 4	7:11	19:11	12:00	1:28	13:28:00	12:00	1:47	13:47	276:00	51:00	327:00	327:00			141	2	143	18				69%	4/12/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	19:31	4:38	66:09:00	61:52	6:15	66:15	1,610:23	122:20	1732:43	1732:43			1124	17	1151	161						Do NOT change any YELLOW or Red cells
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/13/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/14/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/15/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Total	NA	NA	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/16/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 1	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/17/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 2	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/17/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 3	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/17/2013	Do NOT change any YELLOW or Red cells
Route 1 Block 4	0:00	0:00	0:00	0:00	0:00:00	-	-	-	-	0:00	0:00	0:00			0	0	0	0				0%	4/17/2013	Do NOT change any YELLOW or Red



- Number of passes sold \$3.00 Full Fare Daily Unltd
- Number of passes sold \$8.00 Full Fare 10 Ride
- Number of passes sold \$30.00 Full Fare 30 Day
- Number of passes sold \$30.00 Full Fare 30 Day
- Number of passes sold \$1.50 Half Fare Daily Unltd
- Number of passes sold \$4.00 Half Fare 10 Ride
- Number of passes sold \$15.00 Half Fare 30 Day
- Number of passes sold \$15.00 Transfers 30 Day