



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Dedicated Getabout
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 Get About

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
FT Getabout Fixed Rate	1	\$ 109,494.28	43110	\$ 109,494.28
FT Getabout Rev Hours	2,115.79	\$ 51.22	43110	\$ 108,370.76
LD for OTP <85%	0	\$ (2,500.00)	43511	\$ -
LD for Hold Time (Over 120 sec/ day)	13	\$ (50.00)	43510	\$ (650.00)
FT Farebox Credit	1	\$ -	43110	\$ -
Fuel Reimbursement	1	\$ 9,875.56	52130	\$ 9,875.56
Late Invoicing	1	\$ (1,500.00)	43510	\$ (1,500.00)

Invoice Sub Total	\$ 225,590.60
Tax Exempt	-
Sales Tax	-
Total	\$ 225,590.60
Deposits	-
Balance Due	\$ 225,590.60

Comments:

Dedicated Getabout Service	Mar-24
Pax Count	6,531
Revenue Miles	25336.9
Revenue Hours	2115.79
On Time Performance	94.27%
RPH	3.09

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 225,590.60

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Dignity ADHC, GA Extended, GA Other, GA Outside, Get About, Regional Center. Transportation companies: Dedicated, PVTA. Time limit for trip to be considered late/early: 11 min. If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used. The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Dignity ADHC												
DO	149	1541.3	114.2	4	2	4	3	49	98 %	10.3	46	2.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	149	1541.3	114.2	4	2	4	3	49	98 %	10.3	46	2.6 %
GA Extended												
DO	8	51.6	3.4	0	3	3	1	2	88 %	6.5	26	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	8	51.6	3.4	0	3	3	1	2	88 %	6.5	26	0.0 %
GA Outside												
DO	1	7.0	0.5	0	1	1	0	0	100 %	7.0	27	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	1	7.0	0.5	0	1	1	0	0	100 %	7.0	27	0.0 %
Get About												
DO	5423	27793.8	2133.6	335	837	586	316	1473	94 %	5.1	24	5.8 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5423	27793.8	2133.6	335	837	586	316	1473	94 %	5.1	24	5.8 %
Regional Center												
DO	107	678.5	43.6	2	0	6	6	22	94 %	6.3	24	1.8 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	107	678.5	43.6	2	0	6	6	22	94 %	6.3	24	1.8 %

Service Type: Not Defined												
	Psgr Trips	Psgr Miles	Psgr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Totals for Not Defined												
DO	5688	30072.3	2295.3	341	843	600	326	1546	94 %	5.3	24	5.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5688	30072.3	2295.3	341	843	600	326	1546	94 %	5.3	24	5.7 %

Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	5688	30072.3	2295.3	341	843	600	326	1546	94 %	5.3	24	5.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5688	30072.3	2295.3	341	843	600	326	1546	94 %	5.3	24	5.7 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Dignity ADHC											
DO	1114.0	844.9	666.0	0.9	91.35	71.64	57.31	11.79	11.62	59	5
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1114.0	844.9	666.0	0.9	91.35	71.64	57.31	11.79	11.62	59	5
GA Extended											
DO	61.2	46.5	33.4	0.0	4.74	3.62	2.57	12.82	13.01	3	0
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	61.2	46.5	33.4	0.0	4.74	3.62	2.57	12.82	13.01	3	0
GA Outside											
DO	16.4	12.3	7.6	0.0	1.12	0.81	0.55	15.15	13.70	1	0
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	16.4	12.3	7.6	0.0	1.12	0.81	0.55	15.15	13.70	1	0
Get About											
DO	32186.1	23937.7	17786.8	18.2	2615.35	1996.96	1527.30	11.99	11.65	1698	138

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	32186.1	23937.7	17786.8	18.2	2615.35	1996.96	1527.30	11.99	11.65	1698	138
Regional Center											
DO	656.0	495.5	373.8	0.4	55.88	42.75	33.50	11.59	11.16	35	3
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	656.0	495.5	373.8	0.4	55.88	42.75	33.50	11.59	11.16	35	3
Totals for Not Defined											
DO	34033.7	25336.9	18867.6	19.5	2768.43	2115.79	1621.24	11.98	11.64	1796	146
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	34033.7	25336.9	18867.6	19.5	2768.43	2115.79	1621.24	11.98	11.64	1796	146
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	34033.7	25336.9	18867.6	19.5	2768.43	2115.79	1621.24	11.98	11.64	1796	146
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	34033.7	25336.9	18867.6	19.5	2768.43	2115.79	1621.24	11.98	11.64	1796	146

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
5,279	6,053	172	365	29,743.43	31,790.00	2,767.09	3,059.02

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
2,295 43 %	2,521 42 %	66 38 %	91 25 %	13,630 46 %	14,835 47 %	1345 49 %	1464 48 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	6053	0	0	0	0	6053	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Dignity ADHC, GA
Extended, GA Other, GA
Outside, Get About,
Regional Center

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	2	102	364	2	470	5	943	3,319	43	4,310
ST	0	0	0	0	0	0	0	0	0	0
WC	3	32	95	2	132	9	255	701	4	969
Total	5	134	459	4	602	14	1,198	4,020	47	5,279
Disabled	3	27	85	2	117	8	326	593	12	939
Non disabled	1	103	360	2	466	6	872	3,427	35	4,340

Additional Riders

Assistants	127
Children	1
Companions	608
Others	38
Total	774

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
409	478	12	36	2,397.53	2,542.00	171.03	197.11

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
55 13 %	58 12 %	1 8 %	4 11 %	398 17 %	418 16 %	25 15 %	31 15 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	478	0	0	0	0	478	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Dignity ADHC, GA
Extended, GA Other, GA
Outside, Get About,
Regional Center

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	1	42	132	1	176	2	74	223	4	303
ST	0	0	0	0	0	0	0	0	0	0
WC	0	13	40	0	53	0	26	80	0	106
Total	1	55	172	1	229	2	100	303	4	409
Disabled	1	13	40	0	54	2	24	69	0	95
Non disabled	0	41	126	1	168	0	76	234	4	314

Additional Riders

Assistants	16
Children	0
Companions	46
Others	7
Total	69



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Incentive Invoice
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 Incentives

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
\$100 Per Driver Incentive	9	\$ 100.00	43810	\$ 900.00
15% added for Fringe			43810	\$ 135.00

Invoice Sub Total	\$ 1,035.00
Tax Exempt	-
Sales Tax	
Total	\$ 1,035.00
Deposits	-
Balance Due	\$ 1,035.00

Comments:

Incentive Bonus Invoice	Mar-24
Raymond Montenegro Guadalupe Ortiz America Valiente Iliana Negrete Raul Avina Carlos Marquez Kenneth Dotson Steven Granberry Gene Petty	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 1,035.00

Name	3/1/2024	3/2/2024	3/3/2024	3/4/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/9/2024	3/10/2024	3/11/2024	3/12/2024	3/13/2024	3/14/2024	3/15/2024	3/16/2024	3/17/2024	3/18/2024	3/19/2024	3/20/2024	3/21/2024	3/22/2024	3/23/2024	3/24/2024	3/25/2024	3/26/2024	3/27/2024	3/28/2024	3/29/2024	3/30/2024	3/31/2024
America Ibarra																															
Raymond Montenegro																															
Guadalupe Ortiz				Shop		Shop								Office														Office			
Sam Ung																															
America Valiente																											Shop	Office			
Iliana Negrete							Office	Office	Office		1							2								3				Office	
Raul Avina																															
Rosenda Galdamez				1				2						Shop	3	4				5	6						7				8
Carlos Marquez						Shop				1														2							
Frank Blenman				1		2	3			4	5	6	7						8	9		10				11		12	13		
Matthew Bray					1	2	3	4											5		6	7					Shop				
Dejon Pipkin				Shop	Office		Shop	1				2	3		4					5		6				7	Shop	8			
Richard Jimenez				1							2	3															Shop				
Kenneth Dotson			1																												
Ruben Abrego					1										2					Shop				3						4	5
Steven Granberry			Shop																												
Gene Petty							Office																					Office			
Pauline Cruz												1	2		3						Shop								4		
Mooda Montara				1		2	3				4	5						6	7	8	9					10	11	12	13		
Raymond Salazar																															
Russell Cople							1						2		3					4								Office	5		
Khoa Lam	1			2	3	4	5	6		7	Shop	8	9					10	11			12			13		14	15	16		17

Arriving more than 5 minutes late

Leaving the bus yard late

Quitting early without authorization

Reporting back from lunch more than 1 minute late

Called Off

Preventable Accident

Location Number	5552
Customer Number	86541
Invoice Number	
Invoice Total	\$ 846.04

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Pomona Group. Transportation companies: Dedicated, PVTA. Time limit for trip to be considered late/early: 0 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Pomona Group												
DO	7	7.1	0.7	1	29	1	0	7	100 %	1.0	6	12.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	7	7.1	0.7	1	29	1	0	7	100 %	1.0	6	12.5 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	7	7.1	0.7	1	29	1	0	7	100 %	1.0	6	12.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	7	7.1	0.7	1	29	1	0	7	100 %	1.0	6	12.5 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Pomona Group											
DO	103.0	74.8	45.9	0.1	10.80	7.86	5.51	9.52	8.33	1989	208
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	103.0	74.8	45.9	0.1	10.80	7.86	5.51	9.52	8.33	1989	208

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	103.0	74.8	45.9	0.1	10.80	7.86	5.51	9.52	8.33	1989	208
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	103.0	74.8	45.9	0.1	10.80	7.86	5.51	9.52	8.33	1989	208

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
7	36	16	16	87.87	94.00	10.55	10.97

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	36	0	0	0	0	36	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Pomona Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	1	1	0	0	0	7	7	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	0	0	0	0	0	0	0	0	0	Companions	24
Total	0	0	0	1	1	0	0	0	7	7	Others	5
Disabled	0	0	0	0	0	0	0	0	0	0	Total 29	
Non disabled	0	0	0	1	1	0	0	0	7	7		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Dedicated Claremont
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 Claremont

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
Claremont Fixed Rate	1	\$ 2,646.03	43110	\$ 2,646.03
Claremont Rev Hours	51.13	\$ 51.22	43110	\$ 2,618.88
LD for OTP <90%	0	\$ (1,000.00)	43511	\$ -
FT Farebox Credit	1	\$ -	43110	\$ -
Fuel Reimbursment	1	\$238.65	52130	\$ 238.65

Invoice Sub Total	\$ 5,503.56
Tax Exempt	-
Sales Tax	-
Total	\$ 5,503.56
Deposits	-
Balance Due	\$ 5,503.56

Comments:

Dedicated Claremont Invoice	Mar-24
Pax Count	514
Revenue Miles	563.3
Revenue Hours	51.13
On Time Performance	94.23%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 5,503.56

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont Group. Transportation companies: Dedicated, PVTA.
 Time limit for trip to be considered late/early: 5 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont Group												
DO	52	106.2	9.7	3	462	5	3	39	94 %	2.0	11	5.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	52	106.2	9.7	3	462	5	3	39	94 %	2.0	11	5.5 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	52	106.2	9.7	3	462	5	3	39	94 %	2.0	11	5.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	52	106.2	9.7	3	462	5	3	39	94 %	2.0	11	5.5 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont Group											
DO	747.0	563.3	412.6	0.7	65.54	51.13	38.67	11.02	10.67	1180	103
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	747.0	563.3	412.6	0.7	65.54	51.13	38.67	11.02	10.67	1180	103

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	747.0	563.3	412.6	0.7	65.54	51.13	38.67	11.02	10.67	1180	103
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	747.0	563.3	412.6	0.7	65.54	51.13	38.67	11.02	10.67	1180	103

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
49	477	4	9	759.53	822.00	111.48	179.20

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
20 41 %	124 26 %	4 100 %	6 67 %	111 15 %	118 14 %	21 19 %	44 24 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	477	0	0	0	0	477	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	3	3	0	0	0	45	45	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	1	0	0	0	1	4	0	0	0	4	Companions	368
Total	1	0	0	3	4	4	0	0	45	49	Others	60
Disabled	1	0	0	0	1	4	0	0	0	4	Total 428	
Non disabled	0	0	0	3	3	0	0	0	45	45		

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
3	37	0	0	314.51	321.00	29.16	35.23

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	37	0	0	0	0	37	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	2	2	0	0	0	3	3	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	0	0	0	0	0	0	0	0	0	Companions	25
Total	0	0	0	2	2	0	0	0	3	3	Others	9
Disabled	0	0	0	0	0	0	0	0	0	0	Total 34	
Non disabled	0	0	0	2	2	0	0	0	3	3		

First Transit, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Getabout Cab & Supplemental
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 GA Cab & Sup.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Getabout Pax	0	\$ 23.54	43110	\$ -
T Wheelchair Bonus	0	\$ 3.00	43110	\$ -
T Farebox Credit	1		43110	\$ -
LD for OTP <90%	0.00	\$ (1,000.00)	43511	\$ -
U Getabout Pax	564	\$ 23.54	43410	\$ 13,276.56
U Farebox Credit	1	\$ -	43410	\$ -

Invoice Sub Total	\$ 13,276.56
Tax Exempt	-
Sales Tax	-
Total	\$ 13,276.56
Deposits	-
Balance Due	\$ 13,276.56

Comments:

Getabout Cab & Supplemental Invoice

Combined Pax Count 564
Revenue Miles 2975.01
Revenue Hours 123.46
On Time Performance 95.31%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 13,276.56

First Transit, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	RN 5310 Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 0923 RN 5310 Cab&Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Ready Now 5310 Pax	79	\$ 17.30	43110	\$ 1,366.70
T Wheelchair Bonus	0	\$ 3.00	43110	\$ -
T Farebox Credit	0	\$ -	43110	\$ -
D Ready Now 5310 Pax	18	\$ 17.30	43410	\$311.40
D Wheelchair Bonus	0	\$ 3.00	43410	\$0.00
LD for OTP <90%	0.00	\$ (1,000.00)	43510	\$0.00
D Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 1,678.10
Tax Exempt	-
Sales Tax	-
Total	\$ 1,678.10
Deposits	-
Balance Due	\$ 1,678.10

Comments:

RN 5310 Cab & Supplemental		Jan-24
Combined Pax Count	97	
Revenue Miles	0	
Revenue Hours	0	
On Time Performance	99.00%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 1,678.10

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
SUSAN	WALLACE	65	1	0	PVTA
WILLIAM	SANMARTI	66	1	0	PVTA
William	Alexander	66	1	0	PVTA
William	Alexander	66	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Mohamme	Hanif	68	1	0	PVTA
Mohamme	Hanif	68	1	0	PVTA
JUNE	WELCH	69	1	0	PVTA
JULIE	ADACHI	69	1	0	PVTA
JULIE	ADACHI	69	2	0	PVTA
JULIE	ADACHI	69	1	0	PVTA
JULIE	ADACHI	69	2	0	PVTA
JULIE	ADACHI	69	2	0	PVTA
JULIE	ADACHI	69	2	0	PVTA
Rosa	Oliveros So	70	1	0	PVTA
GUADALUP	HERRERA P	71	1	0	PVTA
GUADALUP	HERRERA P	71	1	0	PVTA
LaMeca	Simmons	71	1	0	PVTA
LaMeca	Simmons	71	1	0	PVTA
Margarita	Campos	71	1	0	PVTA
Margarita	Campos	71	1	0	PVTA
LESBIA	BATISTA	72	2	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Priscilla	Vidallo	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Darrell	Gillispie	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
VICTORIA	AGUILAR	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
JOHN	CONTRERA	72	2	0	PVTA
JOHN	CONTRERA	72	2	0	PVTA
DOMINGA	AGUILAR	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Priscilla	Vidallo	72	1	0	PVTA
LESBIA	BATISTA	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Priscilla	Vidallo	72	1	0	PVTA

KEITH	WALKER	72	1	0 PVTA
EVADNE	BERBICK	73	1	0 PVTA
Maria	Cobian	74	1	0 PVTA
Dolores	Gonzalez	74	1	0 PVTA
Dolores	Gonzalez	74	1	0 PVTA
RUBY	DAGBO	75	1	0 PVTA
RUBY	DAGBO	75	1	0 PVTA
MARGARIT	GOMEZ	75	1	0 PVTA
TERESITA	NARITO	75	1	0 PVTA
SANDRA	LEWIS	76	1	0 PVTA
Grace	Chung	77	1	0 PVTA
Grace	Chung	77	1	0 PVTA
MONINA	BARICAN	77	2	0 PVTA
WYLENE	CARSON	78	2	0 PVTA
Sharon	Dawson	79	1	0 PVTA
GLORIA	GARZA	80	1	0 PVTA
MARINA	DIEGO	82	1	0 PVTA
YURIKO	OBARA	83	1	0 PVTA
Spica	Berrio	84	1	0 PVTA
CHARLES	LAM	84	1	0 PVTA
SOLEDAD	GODINA	86	1	0 PVTA
SOLEDAD	GODINA	86	1	0 PVTA
Herb	Purnell	89	1	0 PVTA
ESPIRIDION	RAMIREZ	96	1	0 PVTA

79

0

Total Pax

Total W/C's

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
Martha	Martinez	65	1	0	Dedicated
JULIE	ADACHI	69	2	0	Dedicated
JULIE	ADACHI	69	2	0	Dedicated
Rosa	Oliveros So	70	1	0	Dedicated
KEITH	WALKER	72	1	0	Dedicated
KEITH	WALKER	72	1	0	Dedicated
LESBIA	BATISTA	72	1	0	Dedicated
EVADNE	BERBICK	73	1	0	Dedicated
EVADNE	BERBICK	73	1	0	Dedicated
FAYE	SCHOBORG	73	1	0	Dedicated
LINDA	SIMMONS	74	1	0	Dedicated
SANDRA	LEWIS	76	1	0	Dedicated
SHIRLEY	ANDERSON	80	1	0	Dedicated
Usha	Rao	80	1	0	Dedicated
CHARLES	LAM	84	1	0	Dedicated
ALICE	HALDI	84	1	0	Dedicated

18

0

Total Pax

Total W/C's



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	RN 5317 Cab & Supplemental
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 RN 5317 Cab&Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Ready Now 5317 Pax	64	\$ 17.30	43110	\$ 1,107.20
T Wheelchair Bonus	23	\$ 3.00	43110	\$ 69.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%		\$ -	43511	\$ -
D Ready Now 5317 Pax	15	\$ 17.30	43110	\$259.50
D Wheelchair Bonus	4	\$ 3.00	43110	\$12.00
LD for OTP <90%	0	\$ (1,000.00)	43511	\$0.00
D Farebox Credit	1	\$ -	43110	\$0.00
U Ready Now 5317 Pax	52	\$ 17.30	43410	\$899.60
U Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 2,347.30
Tax Exempt	-
Sales Tax	-
Total	\$ 2,347.30
Deposits	-
Balance Due	\$ 2,347.30

Comments:

RN 5317 Cab & Supplemental		Mar-24
Combined Pax Count	131	
Revenue Miles	900.64	
Revenue Hours	67.26	
On Time Performance	98.12%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 2,347.30

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Ready Now, Ready Now S/D. Transportation companies: PVTA.
Time limit for trip to be considered late/early: 46 min.
If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Ready Now												
DO	124	538.3	37.5	18	19	66	3	1	98 %	4.3	18	12.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	124	538.3	37.5	18	19	66	3	1	98 %	4.3	18	12.7 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	124	538.3	37.5	18	19	66	3	1	98 %	4.3	18	12.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	124	538.3	37.5	18	19	66	3	1	98 %	4.3	18	12.7 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Ready Now											
DO	730.0	541.5	390.7	0.4	60.73	45.95	34.78	11.78	11.23	1969	164
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	730.0	541.5	390.7	0.4	60.73	45.95	34.78	11.78	11.23	1969	164

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	730.0	541.5	390.7	0.4	60.73	45.95	34.78	11.78	11.23	1969	164
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	730.0	541.5	390.7	0.4	60.73	45.95	34.78	11.78	11.23	1969	164

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
BRANDEN	BUTLER	35	1	0	PVTA
BRANDEN	BUTLER	35	1	0	PVTA
BRANDEN	BUTLER	35	1	0	PVTA
Mike Minh	Pham	35	1	0	PVTA
RAUL	GARCIA SA	38	2	1	PVTA
RAUL	GARCIA SA	38	3	1	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
NGOC MAI	NGUYEN	40	1	0	PVTA
NGOC MAI	NGUYEN	40	1	0	PVTA
JIMMY	ALVARADO	47	2	0	PVTA
JAMES	ATHEY	48	2	0	PVTA
JAMES	ATHEY	48	2	0	PVTA
Maria	Espinosa	52	1	0	PVTA
Maria	Espinosa	52	1	0	PVTA
Maria	Espinosa	52	1	0	PVTA
ELIZABETH	LANDEROS	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
Marilyn	Moreno	55	1	1	PVTA
Marilyn	Moreno	55	1	1	PVTA
Wisner	Joseph	58	1	0	PVTA
Wisner	Joseph	58	1	0	PVTA
DIANA	ROBERTSO	58	1	1	PVTA
DIANA	ROBERTSO	58	1	1	PVTA
Cecilia	Vasquez	60	1	0	PVTA
NELDA	BALAJADIA	62	2	0	PVTA
NELDA	BALAJADIA	62	1	0	PVTA
Yolanda	Jordan	62	2	0	PVTA
Yolanda	Jordan	62	2	0	PVTA
Maria De Je	Gomez	63	1	0	PVTA
Tereiz	Kamar	63	1	1	PVTA
Malcholm	Courtney	63	1	1	PVTA
Malcholm	Courtney	63	1	1	PVTA
LAURIE	GROSEY	63	1	0	PVTA
Estella	Foster	64	1	0	PVTA
JOHN	NEWTON	64	2	1	PVTA
Anthony	Belton	65	1	1	PVTA
Anthony	Belton	65	1	1	PVTA
BOB	KING	66	1	1	PVTA
BOB	KING	66	1	1	PVTA
BOB	KING	66	1	1	PVTA

RAUL	GARCIA	73	1	1 PVTA
JUDY	GEBO	76	1	1 PVTA
BONNIE	RODGERS	78	1	1 PVTA
BONNIE	RODGERS	78	1	1 PVTA
BONNIE	RODGERS	78	1	1 PVTA
BONNIE	RODGERS	78	1	1 PVTA
ERNESTINE	BAUMEISTI	79	1	1 PVTA
ERNESTINE	BAUMEISTI	79	1	1 PVTA
			64	23
		Total Pax	Total W/C's	

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
124	143	13	20	609.63	608.00	54.67	54.74

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	143	0	0	0	0	143	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Ready Now, Ready Now S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	17	37	0	54	0	32	69	0	101	Assistants	3
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	7	5	0	12	0	12	11	0	23	Companions	16
Total	0	24	42	0	66	0	44	80	0	124	Others	0
Disabled	0	5	5	0	10	0	8	12	0	20	Total 19	
Non disabled	0	19	37	0	56	0	36	68	0	104		

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Ready Now, Ready Now S/D. Transportation companies: Dedicated. Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Ready Now												
DO	31	153.2	8.5	4	2	24	1	0	97 %	4.9	16	11.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	31	153.2	8.5	4	2	24	1	0	97 %	4.9	16	11.4 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	31	153.2	8.5	4	2	24	1	0	97 %	4.9	16	11.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	31	153.2	8.5	4	2	24	1	0	97 %	4.9	16	11.4 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Ready Now											
DO	212.6	154.0	104.4	0.5	14.72	10.73	7.33	14.36	14.25	459	32
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	212.6	154.0	104.4	0.5	14.72	10.73	7.33	14.36	14.25	459	32

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	212.6	154.0	104.4	0.5	14.72	10.73	7.33	14.36	14.25	459	32
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	212.6	154.0	104.4	0.5	14.72	10.73	7.33	14.36	14.25	459	32

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
Genevieve	Saran	0	1	0	Dedicated
Genevieve	Saran	0	1	0	Dedicated
BRANDEN	BUTLER	35	1	0	Dedicated
BRANDEN	BUTLER	35	1	0	Dedicated
NELSON	CESPEDES	53	1	0	Dedicated
NELSON	CESPEDES	53	1	0	Dedicated
Raymond	Melendez	57	1	0	Dedicated
LAURIE	GROSEY	63	1	0	Dedicated
Tereiz	Kamar	63	1	1	Dedicated
Malcolm	Courtney	63	1	1	Dedicated
LAURIE	GROSEY	63	1	0	Dedicated
Estella	Foster	64	1	0	Dedicated
CHERYL	SIMPLISS	64	1	0	Dedicated
BOB	KING	66	1	1	Dedicated
JUDY	GEBO	76	1	1	Dedicated
			15	4	
		Total Pax		Total W/C's	

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
31	33	3	4	139.71	165.00	10.80	11.59

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	33	0	0	0	0	33	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Ready Now, Ready Now S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	1	7	12	0	20	2	10	15	0	27	Assistants	1
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	2	2	0	4	0	2	2	0	4	Companions	1
Total	1	9	14	0	24	2	12	17	0	31	Others	0
Disabled	1	3	2	0	6	2	3	3	0	8	Total 2	
Non disabled	0	6	12	0	18	0	9	14	0	23		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	OS 5310 Cab & Supplemental
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 OS 5310 Cab & Supp.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T OS 5310 Pax Rev Miles	1,692.10	\$ 4.03	43110	\$ 6,819.16
T Wheelchair Bonus	74	\$ 3.00	43110	\$ 222.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1	\$ -	43511	\$ -
D OS 5310 Pax Rev Miles	1,057.10	\$ 4.03	43110	\$ 4,260.11
D Wheelchair Bonus	14	\$ 3.00	43110	\$ 42.00
LD for OTP <90%	0	\$ (1,000.00)	43511	\$ -
D Farebox Credit	1	\$ -	43110	\$ -
U OS 5310 Pax Rev Miles	1,773.08	\$ 4.03	43410	\$ 7,145.51
U Farebox Credit	1	\$ -	43410	\$ -

Invoice Sub Total	\$ 18,488.78
Tax Exempt	-
Sales Tax	-
Total	\$ 18,488.78
Deposits	-
Balance Due	\$ 18,488.78

Comments:

OS 5310 Cab & Supplemental	Mar-24
Combined Pax Count	539
Revenue Miles	4522.28
Revenue Hours	262.27
On Time Performance	94.01%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 18,488.78

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: One Step, One Step S/D. Transportation companies: PVTA. Time limit for trip to be considered late/early: 11 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
One Step												
DO	213	1701.2	94.9	11	55	60	19	53	91 %	8.0	27	4.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	213	1701.2	94.9	11	55	60	19	53	91 %	8.0	27	4.9 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	213	1701.2	94.9	11	55	60	19	53	91 %	8.0	27	4.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	213	1701.2	94.9	11	55	60	19	53	91 %	8.0	27	4.9 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
One Step											
DO	2252.5	1692.1	1272.3	1.3	179.77	137.70	106.10	12.29	11.99	1860	148
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	2252.5	1692.1	1272.3	1.3	179.77	137.70	106.10	12.29	11.99	1860	148

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	2252.5	1692.1	1272.3	1.3	179.77	137.70	106.10	12.29	11.99	1860	148
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	2252.5	1692.1	1272.3	1.3	179.77	137.70	106.10	12.29	11.99	1860	148

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
213	268	7	14	1,991.57	2,033.00	126.04	140.18

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
71 33 %	96 36 %	1 14 %	0 0 %	486 24 %	472 23 %	34 27 %	35 25 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	268	0	0	0	0	268	0.00

Agency Trips And Clients Count

Only completed trips are counted.

One Step, One Step S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	12	34	0	46	0	24	115	0	139	Assistants	2
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	3	13	0	16	0	8	66	0	74	Companions	51
Total	0	15	47	0	62	0	32	181	0	213	Others	2
Disabled	0	0	10	0	10	0	0	82	0	82	Total 55	
Non disabled	0	15	35	0	50	0	32	99	0	131		

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: One Step, One Step S/D. Transportation companies: Dedicated.
 Time limit for trip to be considered late/early: 11 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
One Step												
DO	87	955.4	43.1	10	9	41	4	15	95 %	11.0	30	10.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	87	955.4	43.1	10	9	41	4	15	95 %	11.0	30	10.3 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	87	955.4	43.1	10	9	41	4	15	95 %	11.0	30	10.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	87	955.4	43.1	10	9	41	4	15	95 %	11.0	30	10.3 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
One Step											
DO	1471.7	1057.1	741.8	2.9	97.22	70.05	49.77	15.09	14.91	509	34
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1471.7	1057.1	741.8	2.9	97.22	70.05	49.77	15.09	14.91	509	34

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1471.7	1057.1	741.8	2.9	97.22	70.05	49.77	15.09	14.91	509	34
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1471.7	1057.1	741.8	2.9	97.22	70.05	49.77	15.09	14.91	509	34

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
87	96	4	12	872.45	1,017.00	46.33	51.87

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
5 6 %	5 5 %	0 0 %	1 8 %	54 6 %	53 5 %	3 7 %	3 5 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	96	0	0	0	0	96	0.00

Agency Trips And Clients Count

Only completed trips are counted.

One Step, One Step S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	9	27	0	36	0	31	42	0	73	Assistants	2
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	5	0	6	0	2	12	0	14	Companions	5
Total	0	10	32	0	42	0	33	54	0	87	Others	2
Disabled	0	1	6	0	7	0	2	18	0	20	Total 9	
Non disabled	0	9	25	0	34	0	31	36	0	67		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Claremont Cab & Supplemental
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 CLR Cab Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Claremont Pax	443	\$ 11.45	43110	\$ 5,072.35
T Wheelchair Bonus	6	\$ 3.00	43110	\$ 18.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1	\$ -	43511	\$ -
D Claremont Pax	147	\$ 11.45	43110	\$ 1,683.15
D Wheelchair Bonus	4	\$ 3.00	43110	\$ 12.00
LD for OTP <90%	0	\$ (1,000.00)	43511	\$ 0.00
D Farebox Credit	1	\$ -	43110	\$ -
U Claremont Pax	266	\$ 11.45	43410	\$ 3,045.70
U Farebox Credit	1	\$ -	43410	\$ -

Invoice Sub Total	\$ 9,831.20
Tax Exempt	-
Sales Tax	-
Total	\$ 9,831.20
Deposits	-
Balance Due	\$ 9,831.20

Comments:

Claremont Cab & Supplemental	Mar-24
Combined Pax Count	856
Revenue Miles	1837.18
Revenue Hours	143.3
On Time Performance	99.91%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 9,831.20

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont AH 15yo-, Claremont AH S/D, Claremont DAR, Claremont S/D. Transportation companies: PVTA. Time limit for trip to be considered late/early: 46 min. If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used. The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r's	Distinct Psg'r's	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont AH S/D												
DO	36	87.3	7.1	2	1	5	0	0	100 %	2.4	12	5.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	36	87.3	7.1	2	1	5	0	0	100 %	2.4	12	5.3 %
Claremont DAR												
DO	73	239.0	17.6	6	4	14	1	0	99 %	3.3	14	7.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	73	239.0	17.6	6	4	14	1	0	99 %	3.3	14	7.6 %
Claremont S/D												
DO	269	701.9	54.6	20	60	60	0	0	100 %	2.6	12	6.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	269	701.9	54.6	20	60	60	0	0	100 %	2.6	12	6.9 %
Totals for Not Defined												
DO	378	1028.2	79.3	28	65	79	1	0	100 %	2.7	13	6.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	378	1028.2	79.3	28	65	79	1	0	100 %	2.7	13	6.9 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	378	1028.2	79.3	28	65	79	1	0	100 %	2.7	13	6.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	378	1028.2	79.3	28	65	79	1	0	100 %	2.7	13	6.9 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont AH S/D											
DO	98.9	71.6	48.6	0.1	9.33	7.00	4.91	10.24	9.90	142	13
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	98.9	71.6	48.6	0.1	9.33	7.00	4.91	10.24	9.90	142	13
Claremont DAR											
DO	253.6	187.3	145.2	0.1	21.80	16.66	12.73	11.24	11.41	365	31
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	253.6	187.3	145.2	0.1	21.80	16.66	12.73	11.24	11.41	365	31
Claremont S/D											
DO	907.0	672.0	499.9	0.5	78.01	60.08	45.38	11.19	11.02	1304	112
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	907.0	672.0	499.9	0.5	78.01	60.08	45.38	11.19	11.02	1304	112
Totals for Not Defined											
DO	1259.6	930.9	693.7	0.7	109.13	83.73	63.02	11.12	11.01	1811	157
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1259.6	930.9	693.7	0.7	109.13	83.73	63.02	11.12	11.01	1811	157
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1259.6	930.9	693.7	0.7	109.13	83.73	63.02	11.12	11.01	1811	157
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1259.6	930.9	693.7	0.7	109.13	83.73	63.02	11.12	11.01	1811	157

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
378	443	17	36	1,143.59	1,226.00	106.71	126.98

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
93 25 %	102 23 %	1 6 %	4 11 %	268 23 %	270 22 %	23 21 %	28 22 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	443	0	0	0	0	443	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont AH 15yo-,
Claremont AH S/D,
Claremont DAR, Claremont S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	3	24	45	0	72	23	145	204	0	372
ST	0	0	0	0	0	0	0	0	0	0
WC	0	0	4	0	4	0	0	6	0	6
Total	3	24	49	0	76	23	145	210	0	378
Disabled	0	1	8	0	9	0	1	46	0	47
Non disabled	3	23	40	0	66	23	144	164	0	331

Additional Riders

Assistants	13
Children	2
Companions	37
Others	13
Total	65

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont AH 15yo-, Claremont AH S/D, Claremont DAR, Claremont S/D. Transportation companies: Dedicated. Time limit for trip to be considered late/early: 46 min. If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used. The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont AH S/D												
DO	2	7.4	0.5	0	0	2	0	0	100 %	3.7	15	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	2	7.4	0.5	0	0	2	0	0	100 %	3.7	15	0.0 %
Claremont DAR												
DO	28	76.7	5.4	1	1	9	0	0	100 %	2.7	11	3.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	28	76.7	5.4	1	1	9	0	0	100 %	2.7	11	3.4 %
Claremont S/D												
DO	96	305.2	22.4	9	20	43	0	0	100 %	3.2	14	8.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	96	305.2	22.4	9	20	43	0	0	100 %	3.2	14	8.6 %
Totals for Not Defined												
DO	126	389.3	28.2	10	21	54	0	0	100 %	3.1	13	7.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	126	389.3	28.2	10	21	54	0	0	100 %	3.1	13	7.4 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	126	389.3	28.2	10	21	54	0	0	100 %	3.1	13	7.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	126	389.3	28.2	10	21	54	0	0	100 %	3.1	13	7.4 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont AH S/D											
DO	11.4	7.9	5.0	0.0	0.73	0.53	0.34	15.08	14.54	9	1
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	11.4	7.9	5.0	0.0	0.73	0.53	0.34	15.08	14.54	9	1
Claremont DAR											
DO	116.2	86.7	61.3	0.2	8.28	6.14	4.35	14.12	14.10	91	6
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	116.2	86.7	61.3	0.2	8.28	6.14	4.35	14.12	14.10	91	6
Claremont S/D											
DO	458.6	336.0	234.7	1.0	32.08	23.76	17.14	14.14	13.70	360	25
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	458.6	336.0	234.7	1.0	32.08	23.76	17.14	14.14	13.70	360	25
Totals for Not Defined											
DO	586.1	430.6	301.0	1.3	41.09	30.42	21.83	14.15	13.79	460	32
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	586.1	430.6	301.0	1.3	41.09	30.42	21.83	14.15	13.79	460	32
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	586.1	430.6	301.0	1.3	41.09	30.42	21.83	14.15	13.79	460	32
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	586.1	430.6	301.0	1.3	41.09	30.42	21.83	14.15	13.79	460	32

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
126	147	8	11	384.32	455.00	39.47	39.44

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
3 2 %	3 2 %	1 12 %	0 0 %	3 1 %	3 1 %	0 1 %	0 1 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	147	0	0	0	0	147	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont AH 15yo-,
Claremont AH S/D,
Claremont DAR, Claremont
S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	1	19	30	0	50	1	52	69	0	122
ST	0	0	0	0	0	0	0	0	0	0
WC	0	1	2	0	3	0	1	3	0	4
Total	1	20	32	0	53	1	53	72	0	126
Disabled	0	2	4	0	6	0	4	17	0	21
Non disabled	1	17	28	0	46	1	49	55	0	105

Additional Riders

Assistants	4
Children	0
Companions	10
Others	7
Total	21



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	San Dimas Cab & Supplemental
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 SD Cab & Supp.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T San Dimas Pax	196	\$ 15.35	43110	\$ 3,008.60
T Wheelchair Bonus	32	\$ 3.00	43110	\$ 96.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1.00	\$ -	43511	\$ -
D San Dimas Pax	121	\$ 15.35	43110	\$1,857.35
D Wheelchair Bonus	22	\$ 3.00	43110	\$66.00
D LD for OTP <90%	0	\$ (1,000.00)	43511	\$0.00
D Farebox Credit	1	\$ -	43110	\$0.00
U San Dimas Pax	318	\$ 15.35	43410	\$4,881.30
U Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 9,909.25
Tax Exempt	-
Sales Tax	-
Total	\$ 9,909.25
Deposits	-
Balance Due	\$ 9,909.25

Comments:

San Dimas Cab & Supplemental	Mar-24
Combined Pax Count	635
Revenue Miles	1601.32
Revenue Hours	117.65
On Time Performance	99.7%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 9,909.25

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: San Dimas, San Dimas S/D. Transportation companies: PVTA.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r's	Distinct Psg'r's	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
San Dimas												
DO	5	9.5	0.9	2	0	5	0	0	100 %	1.9	11	28.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5	9.5	0.9	2	0	5	0	0	100 %	1.9	11	28.6 %
San Dimas S/D												
DO	168	651.5	49.0	14	23	66	1	0	99 %	3.9	17	7.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	168	651.5	49.0	14	23	66	1	0	99 %	3.9	17	7.7 %
Totals for Not Defined												
DO	173	661.0	49.9	16	23	71	1	0	99 %	3.8	17	8.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	173	661.0	49.9	16	23	71	1	0	99 %	3.8	17	8.5 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	173	661.0	49.9	16	23	71	1	0	99 %	3.8	17	8.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	173	661.0	49.9	16	23	71	1	0	99 %	3.8	17	8.5 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
San Dimas											
DO	7.2	5.2	4.1	0.0	0.53	0.40	0.33	13.03	12.72	17	1
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	7.2	5.2	4.1	0.0	0.53	0.40	0.33	13.03	12.72	17	1
San Dimas S/D											
DO	794.7	594.2	437.7	0.4	66.57	50.28	38.37	11.82	11.41	1871	157
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	794.7	594.2	437.7	0.4	66.57	50.28	38.37	11.82	11.41	1871	157
Totals for Not Defined											
DO	802.0	599.4	441.8	0.4	67.10	50.68	38.70	11.83	11.42	1888	158
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	802.0	599.4	441.8	0.4	67.10	50.68	38.70	11.83	11.42	1888	158
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	802.0	599.4	441.8	0.4	67.10	50.68	38.70	11.83	11.42	1888	158
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	802.0	599.4	441.8	0.4	67.10	50.68	38.70	11.83	11.42	1888	158

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
173	196	14	16	698.67	747.00	65.25	70.26

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
3 2 %	3 2 %	2 14 %	1 6 %	14 2 %	13 2 %	0 1 %	1 1 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	196	0	0	0	0	196	0.00

Agency Trips And Clients Count

Only completed trips are counted.

San Dimas, San Dimas S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	13	39	0	52	0	29	112	0	141	Assistants	5
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	5	12	0	17	0	13	19	0	32	Companions	18
Total	0	18	51	0	69	0	42	131	0	173	Others	0
Disabled	0	4	12	0	16	0	11	21	0	32	Total 23	
Non disabled	0	13	39	0	52	0	31	110	0	141		

Operational Paratransit Statistics / pvta



Date range: 03/01/2024 - 03/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: San Dimas, San Dimas S/D. Transportation companies: Dedicated.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r's	Distinct Psg'r's	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
San Dimas												
DO	6	45.2	2.2	1	1	4	0	0	100 %	7.5	22	14.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	6	45.2	2.2	1	1	4	0	0	100 %	7.5	22	14.3 %
San Dimas S/D												
DO	102	295.1	22.1	11	12	43	0	0	100 %	2.9	13	9.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	102	295.1	22.1	11	12	43	0	0	100 %	2.9	13	9.7 %
Totals for Not Defined												
DO	108	340.3	24.4	12	13	47	0	0	100 %	3.2	14	10.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	108	340.3	24.4	12	13	47	0	0	100 %	3.2	14	10.0 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	108	340.3	24.4	12	13	47	0	0	100 %	3.2	14	10.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	108	340.3	24.4	12	13	47	0	0	100 %	3.2	14	10.0 %

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
San Dimas												
DO	60.9	44.8	30.0	0.1	3.45	2.53	1.84	17.68	16.30	55	3	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	60.9	44.8	30.0	0.1	3.45	2.53	1.84	17.68	16.30	55	3	
San Dimas S/D												
DO	476.6	348.7	229.6	1.0	31.40	23.60	15.87	14.78	14.47	433	29	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	476.6	348.7	229.6	1.0	31.40	23.60	15.87	14.78	14.47	433	29	
Totals for Not Defined												
DO	537.6	393.5	259.6	1.1	34.84	26.14	17.71	15.06	14.66	489	32	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	537.6	393.5	259.6	1.1	34.84	26.14	17.71	15.06	14.66	489	32	
Service Provided Summaries: Totals												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
DO	537.6	393.5	259.6	1.1	34.84	26.14	17.71	15.06	14.66	489	32	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	537.6	393.5	259.6	1.1	34.84	26.14	17.71	15.06	14.66	489	32	

Agency Billing Summary Report



Date range: 03/01/2024 - 03/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
108	121	3	13	331.74	377.00	31.15	35.56

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	121	0	0	0	0	121	0.00

Agency Trips And Clients Count

Only completed trips are counted.

San Dimas, San Dimas S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	6	28	1	35	0	13	72	1	86	Assistants	2
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	3	10	0	13	0	6	16	0	22	Companions	10
Total	0	9	38	1	48	0	19	88	1	108	Others	1
Disabled	0	1	7	0	8	0	1	10	0	11	Total 13	
Non disabled	0	8	30	1	39	0	18	78	1	97		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Ready Now Driver Invoice
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 Ready Now Drivers

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Hours	Rate	Service	Account	Amount
Russell Copple	173.50	\$ 29.83	Ready Now and One Step	43110	\$ 5,175.51
Ruben Gradillas	38.87	\$ 29.83	Ready Now and One Step	43110	\$ 1,159.49

Invoice Sub Total	\$ 6,335.00
Tax Exempt	-
Sales Tax	-
Total	\$ 6,335.00
Deposits	-
Balance Due	\$ 6,335.00

Comments:

Ready Now Driver Invoice	Mar-24
Russell Copple	
Ruben Gradillas	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 6,335.00



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Invoice No#	San Dimas Driver Invoice
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 SD Drivers

Service Description	Hours	Rate	Service	Account	Amount
Mooda Mantara	136.67	\$ 29.83	San Dimas	43110	\$ 4,076.87

Invoice Sub Total	\$ 4,076.87
Tax Exempt	-
Sales Tax	-
Total	\$ 4,076.87
Deposits	-
Balance Due	\$ 4,076.87

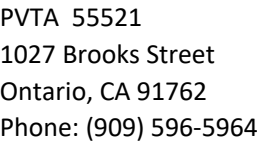
Comments:

San Dimas Driver Invoice	Mar-24
Mooda Mantara	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 4,076.87



Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Invoice No#	Claremont Driver Invoice
Invoice Date:	04/11/2024
Terms:	30
Due Date:	05/11/2024
First Invoice PO:	55521 CLR Drivers

[illegible]

Invoice Sub Total	\$ 5,171.63
Tax Exempt	-
Sales Tax	-
Total	\$ 5,171.63
Deposits	-
Balance Due	\$ 5,171.63

Claremont Driver Invoice		Mar-24
Pauline Cruz		

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 5,171.63

RACE CONSCIOUS DISADVANTAGED BUSINESS ENTERPRISE (RC-DBE) SUBCONTRACTORS PAID REPORT							
Reporting Period (Month/Yr) :		Feb. 24			FORM ____		
					(Please Print or Type)		
1) P roject Name:	PVTA	2) Report No.:			3) P rime:		
4) P roject Location:	1027 Brooks St	5) Contract No:			6) P repared By:		
7) P rime Contractor:	First Transit	8) Original Award Amount:			9) P hone # :		
10) Address:	1027 Brooks St	11) Current Contract Value:			12) Contact P erson:		
		13) M TA P aymt this month:			14) P hone # :		
15) City, State, Zip Code:	Ontario, Ca. 91762	16) Total \$ P aid to-date to P rime:			17) Signature:		
18) Contract Award Date:	Jul-20	19) Date of last progress paym't rec'd from M TA:			20) (Title):		
21) UDBE (committed) Goal:	RC-DBE --%	22) % of project complete:					
Subrecipient - Local Agency No. 2		24) DOLLARS	25) DOLLAR AMOUNT	26) (Construction on	27) TYPE OF	28) Original Dollar	29) Dollar +/- resulting
(Subrecipient Name)		PAID THIS	PAID-TO-DATE	Schedule	WORK	Amount	from Change order
23) PRIME		MONTH		Activity I.D.	PERFORMED	COMMITTED	activity
NAME	Blue Goose Uniforms	\$0.00	\$5,525.91		Uniforms		
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #1			-				
NAME							
ADDRESS							



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Dedicated Getabout
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 0224 Get About

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
FT Getabout Fixed Rate	1	\$ 109,196.94	43110	\$ 109,196.94
FT Getabout Rev Hours	1,966.77	\$ 51.22	43110	\$ 100,737.96
LD for OTP <85%	0	\$ (2,500.00)	43510	\$ -
LD for Hold Time (Over 120 sec/ day)	10	\$ (50.00)	43510	\$ (500.00)
FT Farebox Credit	1	\$ -	43110	\$ -
Fuel Reimbursement	1	\$ 8,714.98	52130	\$ 8,714.98
Late Invoicing	1	\$ (1,500.00)	43510	\$ (1,500.00)

Invoice Sub Total	\$ 216,649.88
Tax Exempt	-
Sales Tax	-
Total	\$ 216,649.88
Deposits	-
Balance Due	\$ 216,649.88

Comments:

Dedicated Getabout Service	Feb-24
Pax Count	5,894
Revenue Miles	23417.31
Revenue Hours	1966.77
On Time Performance	96.23%
RPH	3.00

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 216,649.88

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Dignity ADHC, GA Extended, GA Other, GA Outside, Get About, Regional Center. Transportation companies: Dedicated, PVTA. Time limit for trip to be considered late/early: 11 min.
If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Dignity ADHC												
DO	138	1406.3	102.7	5	0	4	0	47	100 %	10.2	45	3.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	138	1406.3	102.7	5	0	4	0	47	100 %	10.2	45	3.5 %
GA Extended												
DO	8	45.3	3.2	0	4	4	2	2	75 %	5.7	24	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	8	45.3	3.2	0	4	4	2	2	75 %	5.7	24	0.0 %
Get About												
DO	4882	24667.4	1884.6	289	692	572	186	1474	96 %	5.1	23	5.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	4882	24667.4	1884.6	289	692	572	186	1474	96 %	5.1	23	5.6 %
Regional Center												
DO	170	902.9	65.2	1	0	5	8	35	95 %	5.3	23	0.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	170	902.9	65.2	1	0	5	8	35	95 %	5.3	23	0.6 %
Totals for Not Defined												
DO	5198	27021.8	2055.7	295	696	585	196	1558	96 %	5.2	24	5.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5198	27021.8	2055.7	295	696	585	196	1558	96 %	5.2	24	5.4 %

Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	5198	27021.8	2055.7	295	696	585	196	1558	96 %	5.2	24	5.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5198	27021.8	2055.7	295	696	585	196	1558	96 %	5.2	24	5.4 %

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
Dignity ADHC												
DO	1035.3	777.8	613.1	1.0	80.87	61.62	48.65	12.62	12.60	47	4	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	1035.3	777.8	613.1	1.0	80.87	61.62	48.65	12.62	12.60	47	4	
GA Extended												
DO	69.9	49.6	39.5	0.1	6.41	4.72	3.65	10.49	10.82	3	0	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	69.9	49.6	39.5	0.1	6.41	4.72	3.65	10.49	10.82	3	0	
Get About												
DO	30335.1	21886.3	16111.8	21.1	2480.36	1837.81	1385.15	11.91	11.63	1377	113	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	30335.1	21886.3	16111.8	21.1	2480.36	1837.81	1385.15	11.91	11.63	1377	113	
Regional Center												
DO	952.5	703.6	527.4	0.7	83.08	62.61	48.19	11.24	10.94	43	4	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	952.5	703.6	527.4	0.7	83.08	62.61	48.19	11.24	10.94	43	4	
Totals for Not Defined												
DO	32392.8	23417.3	17291.8	22.9	2650.72	1966.77	1485.64	11.91	11.64	1471	120	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	32392.8	23417.3	17291.8	22.9	2650.72	1966.77	1485.64	11.91	11.64	1471	120	

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	32392.8	23417.3	17291.8	22.9	2650.72	1966.77	1485.64	11.91	11.64	1471	120
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	32392.8	23417.3	17291.8	22.9	2650.72	1966.77	1485.64	11.91	11.64	1471	120

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All.
Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
4,826	5,449	191	307	26,445.45	27,974.07	2,384.72	2,675.13

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
2,011 42 %	2,215 41 %	70 37 %	76 25 %	12,036 46 %	12,833 46 %	1132 47 %	1280 48 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	5449	0	0	0	0	5449	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Dignity ADHC, GA
Extended, GA Other, GA
Outside, Get About,
Regional Center

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	0	94	368	4	466	0	1,030	2,942	48	4,020
ST	0	0	0	0	0	0	0	0	0	0
WC	2	35	79	2	118	5	230	565	6	806
Total	2	129	447	6	584	5	1,260	3,507	54	4,826
Disabled	2	20	77	2	101	5	257	466	14	742
Non disabled	0	103	359	4	466	0	1,003	3,041	40	4,084

Additional Riders

Assistants	124
Children	0
Companions	488
Others	11
Total	623

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
372	445	24	23	2,161.99	2,204.00	171.13	182.24

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
68 18 %	73 16 %	1 4 %	3 13 %	357 17 %	362 16 %	31 18 %	33 18 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	445	0	0	0	0	445	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Dignity ADHC, GA
Extended, GA Other, GA
Outside, Get About,
Regional Center

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	0	39	137	2	178	0	68	218	3	289
ST	0	0	0	0	0	0	0	0	0	0
WC	0	11	35	0	46	0	16	67	0	83
Total	0	50	172	2	224	0	84	285	3	372
Disabled	0	10	35	1	46	0	17	60	1	78
Non disabled	0	39	135	1	175	0	67	225	2	294

Additional Riders

Assistants	11
Children	0
Companions	61
Others	1
Total	73



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Incentive Invoice
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 Incentives

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
\$100 Per Driver Incentive	8	\$ 100.00	43810	\$ 800.00
15% added for Fringe			43810	\$ 120.00

Invoice Sub Total	\$ 920.00
Tax Exempt	-
Sales Tax	
Total	\$ 920.00
Deposits	-
Balance Due	\$ 920.00

Comments:

Incentive Bonus Invoice	Feb-24
Raymond Montenegro	
Sam Ung	
Raymond Salazar	
Raul Avina	
Carlos Marquez	
Kenneth Dotson	
Steven Granberry	
Gene Petty	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 920.00

Name	2/1/2024	2/2/2024	2/3/2024	2/4/2024	2/5/2024	2/6/2024	2/7/2024	2/8/2024	2/9/2024	2/10/2024	2/11/2024	2/12/2024	2/13/2024	2/14/2024	2/15/2024	2/16/2024	2/17/2024	2/18/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	2/23/2024	2/24/2024	2/25/2024	2/26/2024	2/27/2024	2/28/2024	2/29/2024	3/1/2024	3/2/2024
America Ibarra																															
Raymond Montenegro						1															Shop										
Guadalupe Ortiz																															
Sam Ung																															
America Valiente					1		2						Shop							3	Shop	Shop									
Iliana Negrete	Office			1	2		3			4				5		6					7				8	9					
Raul Avina																															
Rosenda Galdamez	1	2					3					4	5	6							7		8			9					
Carlos Marquez						1	2																								
Frank Blenman	1				2		3			4		5		6						7	8				9		10	11	12		
Matthew Bray	1	2				3	4						5	6								Office						7			
Dejon Pipkin	1			2	3					4	5	6		7						8	9					10	11	12			
Richard Jimenez					1																							2			
Kenneth Dotson													1									Office									
Ruben Abrego						1					2	3		4												5			Office		
Steven Granberry						1																									
Gene Petty	1			Office		2		3																							
Pauline Cruz							1																								
Mooda Montara	1				2	3	4						5	6							7	8				9	10		11		
Raymond Salazar						1		2																		3					
Russell Cople		1											2									3	4					5		6	
Khoa Lam	Office	1		2	3	4	5			6			7	8			9			10	11				12		13		14		

Arriving more than 5 minutes late
Leaving the bus yard late
Quitting early without authorization
Reporting back from lunch more 1 minute late
Called Off
Preventable Accident

Location Number	5552
Customer Number	86541
Invoice Number	
Invoice Total	\$ 1,242.90

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Pomona Group. Transportation companies: Dedicated, PVTA. Time limit for trip to be considered late/early: 0 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Pomona Group												
DO	8	19.4	1.1	2	98	1	0	8	100 %	2.4	9	20.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	8	19.4	1.1	2	98	1	0	8	100 %	2.4	9	20.0 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	8	19.4	1.1	2	98	1	0	8	100 %	2.4	9	20.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	8	19.4	1.1	2	98	1	0	8	100 %	2.4	9	20.0 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Pomona Group											
DO	197.7	133.6	100.8	0.2	15.57	11.18	8.04	11.95	12.53	1360	107
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	197.7	133.6	100.8	0.2	15.57	11.18	8.04	11.95	12.53	1360	107

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	197.7	133.6	100.8	0.2	15.57	11.18	8.04	11.95	12.53	1360	107
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	197.7	133.6	100.8	0.2	15.57	11.18	8.04	11.95	12.53	1360	107

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
7	96	16	32	163.70	204.00	31.97	30.18

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	96	0	0	0	0	96	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Pomona Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	1	1	0	0	0	7	7	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	0	0	0	0	0	0	0	0	0	Companions	72
Total	0	0	0	1	1	0	0	0	7	7	Others	17
Disabled	0	0	0	0	0	0	0	0	0	0	Total 89	
Non disabled	0	0	0	1	1	0	0	0	7	7		

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
1	10	0	0	25.18	30.00	1.48	3.62

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	10	0	0	0	0	10	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Pomona Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	1	1	0	0	0	1	1	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	0	0	0	0	0	0	0	0	0	Companions	9
Total	0	0	0	1	1	0	0	0	1	1	Others	0
Disabled	0	0	0	0	0	0	0	0	0	0	Total 9	
Non disabled	0	0	0	1	1	0	0	0	1	1		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Dedicated Claremont
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 0224 Claremont

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
Claremont Fixed Rate	1	\$ 2,729.41	43110	\$ 2,729.41
Claremont Rev Hours	49.16	\$ 51.22	43110	\$ 2,517.98
LD for OTP <90%	0	\$ (1,000.00)	43110	\$ -
FT Farebox Credit	1	\$ -	43110	\$ -
Fuel Reimbursement	1	\$217.83	52130	\$ 217.83

Invoice Sub Total	\$ 5,465.22
Tax Exempt	-
Sales Tax	-
Total	\$ 5,465.22
Deposits	-
Balance Due	\$ 5,465.22

Comments:

Dedicated Claremont Invoice		Feb-24
Pax Count	620	
Revenue Miles	565	
Revenue Hours	49.16	
On Time Performance	95.16%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 5,465.22

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont Group. Transportation companies: Dedicated, PVTA.
 Time limit for trip to be considered late/early: 0 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont Group												
DO	62	104.7	9.4	0	558	5	3	56	95 %	1.7	9	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	62	104.7	9.4	0	558	5	3	56	95 %	1.7	9	0.0 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	62	104.7	9.4	0	558	5	3	56	95 %	1.7	9	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	62	104.7	9.4	0	558	5	3	56	95 %	1.7	9	0.0 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont Group											
DO	763.1	565.0	410.2	0.7	65.21	49.16	36.97	11.49	11.10	1157	99
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	763.1	565.0	410.2	0.7	65.21	49.16	36.97	11.49	11.10	1157	99

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	763.1	565.0	410.2	0.7	65.21	49.16	36.97	11.49	11.10	1157	99
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	763.1	565.0	410.2	0.7	65.21	49.16	36.97	11.49	11.10	1157	99

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
62	620	16	0	857.08	1,022.00	134.63	199.02

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
21 34 %	134 22 %	0 0 %	0 0 %	123 14 %	120 12 %	23 17 %	41 21 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	620	0	0	0	0	620	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	4	4	0	0	0	54	54	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	1	0	0	0	1	8	0	0	0	8	Companions	476
Total	1	0	0	4	5	8	0	0	54	62	Others	82
Disabled	1	0	0	0	1	8	0	0	0	8	Total 558	
Non disabled	0	0	0	4	4	0	0	0	54	54		

First Transit, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Getabout Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 GA Cab & Sup.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Getabout Pax	0	\$ 23.54	43110	\$ -
T Wheelchair Bonus	0	\$ 3.00	43110	\$ -
T Farebox Credit	1		43110	\$ -
LD for OTP <90%	0.00	\$ (1,000.00)	43511	\$ -
U Getabout Pax	432	\$ 23.54	43410	\$ 10,169.28
U Farebox Credit	1	\$ -	43410	\$ -

Invoice Sub Total	\$ 10,169.28
Tax Exempt	-
Sales Tax	-
Total	\$ 10,169.28
Deposits	-
Balance Due	\$ 10,169.28

Comments:

Getabout Cab & Supplemental Invoice

Combined Pax Count 432
Revenue Miles 2156.68
Revenue Hours 99.76
On Time Performance 94.20%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 10,169.28

First Transit, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	RN 5310 Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 0923 RN 5310 Cab&Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Ready Now 5310 Pax	145	\$ 17.30	43110	\$ 2,508.50
T Wheelchair Bonus	0	\$ 3.00	43110	\$ -
T Farebox Credit	0	\$ -	43110	\$ -
D Ready Now 5310 Pax	34	\$ 17.30	43410	\$588.20
D Wheelchair Bonus	0	\$ 3.00	43410	\$0.00
LD for OTP <90%	0.00	\$ (1,000.00)	43510	\$0.00
D Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 3,096.70
Tax Exempt	-
Sales Tax	-
Total	\$ 3,096.70
Deposits	-
Balance Due	\$ 3,096.70

Comments:

RN 5310 Cab & Supplemental		Jan-24
Combined Pax Count	150	
Revenue Miles	0	
Revenue Hours	0	
On Time Performance	99.00%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 3,096.70

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
WILLIAM	SANMARTI	65	1	0	PVTA
WILLIAM	SANMARTI	65	1	0	PVTA
ROSA	GONZALES	65	1	0	PVTA
William	Alexander	65	1	0	PVTA
William	Alexander	65	1	0	PVTA
DELIA	VILLA	66	1	0	PVTA
ANNA	LIZAMA	67	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Maria	Melena	67	1	0	PVTA
CLAUDIO	HERNANDE	68	1	0	PVTA
JULIE	ADACHI	69	2	0	PVTA
Rosa	Aguayo	69	1	0	PVTA
Rosa	Oliveros So	70	1	0	PVTA
Rosa	Oliveros So	70	1	0	PVTA
ARMIDA	VERDUGO	70	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
GUADALUP	HERRERA P	71	1	0	PVTA
GUADALUP	HERRERA P	71	1	0	PVTA
KERRY	RYAN	72	1	0	PVTA
KERRY	RYAN	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
LESBIA	BATISTA	72	1	0	PVTA
LESBIA	BATISTA	72	1	0	PVTA
KEITH	WALKER	72	1	0	PVTA
Edna	Yu	72	1	0	PVTA
EVADNE	BERBICK	73	1	0	PVTA
LUIS	TOVAR	73	1	0	PVTA
Sumitra	Patel	73	1	0	PVTA
Sumitra	Patel	73	1	0	PVTA
EVANGELIN	PEDROZA	74	1	0	PVTA
LINDA	SIMMONS	74	1	0	PVTA
Tom	Hughes	76	1	0	PVTA
Sharon	Estrada	77	1	0	PVTA
BILLY	CHAN	78	1	0	PVTA
BILLY	CHAN	78	1	0	PVTA
MARIA	GENCO	80	1	0	PVTA
MANUEL	MORALES	82	1	0	PVTA

MANUEL	MORALES	82	1	0 PVTA
ANTHONY	BATTAGLIA	88	1	0 PVTA
NONA	FERRIO	88	1	0 PVTA
NONA	FERRIO	88	1	0 PVTA
Anna	Hulst	88	1	0 PVTA
Anna	Hulst	88	1	0 PVTA
Jedduc	Cartagena	88	1	0 PVTA
Anna	Hulst	88	1	0 PVTA
Anna	Hulst	88	1	0 PVTA
NONA	FERRIO	88	1	0 PVTA
NONA	FERRIO	88	1	0 PVTA
Josephine / Rafferty		88	1	0 PVTA
			59	0
		Total pax	Total W/C's	

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
Lupe	Gonzales	65	1	1	0 Dedicated
ANNA	LIZAMA	67	1	1	0 Dedicated
Maria	Melena	67	1	1	0 Dedicated
CLAUDIO	HERNANDE	68	1	1	0 Dedicated
JULIE	ADACHI	69	2	2	0 Dedicated
JULIE	ADACHI	69	2	2	0 Dedicated
KEITH	WALKER	71	1	1	0 Dedicated
KEITH	WALKER	71	1	1	0 Dedicated
KEITH	WALKER	71	1	1	0 Dedicated
Edna	Yu	72	1	1	0 Dedicated
Edna	Yu	72	1	1	0 Dedicated
Edna	Yu	72	1	1	0 Dedicated
KEITH	WALKER	72	1	1	0 Dedicated
KEITH	WALKER	72	1	1	0 Dedicated
KEITH	WALKER	72	1	1	0 Dedicated
KEITH	WALKER	72	1	1	0 Dedicated
Celia	Ruelas	72	1	1	0 Dedicated
KEITH	WALKER	72	1	1	0 Dedicated
LESBIA	BATISTA	72	1	1	0 Dedicated
Eduardo	Cadena	75	1	1	0 Dedicated
JOANNE	HOWELL	82	1	1	0 Dedicated
JOANNE	HOWELL	82	1	1	0 Dedicated
MANUEL	MORALES	82	1	1	0 Dedicated
MANUEL	MORALES	82	1	1	0 Dedicated
YURIKO	OBARA	83	1	1	0 Dedicated
ELVIRA	AVILA	85	2	2	0 Dedicated
IBRAHIM	AFRAM	86	2	2	0 Dedicated
Jedduc	Cartagena	88	1	1	0 Dedicated
Josephine /	Rafferty	88	1	1	0 Dedicated
CHARLES	ALLEN	95	1	1	0 Dedicated
			34	0	
			Total pax	Total W/C's	



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	RN 5317 Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 RN 5317 Cab&Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Ready Now 5317 Pax	59	\$ 17.30	43110	\$ 1,020.70
T Wheelchair Bonus	11	\$ 3.00	43110	\$ 33.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%		\$ -	43511	\$ -
D Ready Now 5317 Pax	11	\$ 17.30	43110	\$190.30
D Wheelchair Bonus	4	\$ 3.00	43110	\$12.00
LD for OTP <90%	0	\$ (1,000.00)	43511	\$0.00
D Farebox Credit	1	\$ -	43110	\$0.00
U Ready Now 5317 Pax	41	\$ 17.30	43410	\$709.30
U Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 1,965.30
Tax Exempt	-
Sales Tax	-
Total	\$ 1,965.30
Deposits	-
Balance Due	\$ 1,965.30

Comments:

RN 5317 Cab & Supplemental		Feb-24
Combined Pax Count	111	
Revenue Miles	746.67	
Revenue Hours	52.86	
On Time Performance	100.00%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 1,965.30

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Ready Now, Ready Now S/D. Transportation companies: PVTA.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Ready Now												
DO	87	345.6	25.0	6	4	53	0	0	100 %	4.0	17	6.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	87	345.6	25.0	6	4	53	0	0	100 %	4.0	17	6.5 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	87	345.6	25.0	6	4	53	0	0	100 %	4.0	17	6.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	87	345.6	25.0	6	4	53	0	0	100 %	4.0	17	6.5 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Ready Now											
DO	464.6	333.9	235.2	0.3	37.32	27.63	20.00	12.08	11.76	1725	139
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	464.6	333.9	235.2	0.3	37.32	27.63	20.00	12.08	11.76	1725	139

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	464.6	333.9	235.2	0.3	37.32	27.63	20.00	12.08	11.76	1725	139
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	464.6	333.9	235.2	0.3	37.32	27.63	20.00	12.08	11.76	1725	139

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
Adrienne	Marks	3	2	0	PVTA
AJ	Alpert	19	1	1	PVTA
MONICA	RODRIGUEZ	33	1	0	PVTA
Daniel	Graham	43	1	1	PVTA
Daniel	Graham	43	1	1	PVTA
JAMES	ATHEY	48	1	0	PVTA
JAMES	ATHEY	48	1	0	PVTA
Maria	Espinosa	52	1	0	PVTA
NELSON	CEPPEDES	53	1	0	PVTA
DIANA	ROBERTSO	58	1	1	PVTA
DIANA	ROBERTSO	58	1	1	PVTA
Wisner	Joseph	58	1	0	PVTA
MARYANN	TREJO	60	1	0	PVTA
Michelle	Andrews	62	1	0	PVTA
Michelle	Andrews	62	1	0	PVTA
JOHN	GIBBS	63	1	1	PVTA
JOHN	GIBBS	63	1	1	PVTA
Maria De Jesus	Gomez	63	1	0	PVTA
Maria De Jesus	Gomez	63	1	0	PVTA
LAURIE	GROSEY	63	1	0	PVTA
Eldora	Sweeting	64	1	0	PVTA
Eldora	Sweeting	64	2	0	PVTA
Ping	Li	64	1	0	PVTA
DEBRA LIVINGSTON	BELLAMY	64	1	0	PVTA
JUDY	GEBO	76	1	1	PVTA
JUDY	GEBO	76	1	1	PVTA
ALICE	LUKASIK	76	1	1	PVTA
ELVIRA	AVILA	85	2	1	PVTA
			31	11	
			Total pax	Total W/C's	

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
87	91	6	10	359.46	359.00	30.34	31.82

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	91	0	0	0	0	91	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Ready Now, Ready Now S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	1	16	29	0	46	1	22	53	0	76	Assistants	1
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	4	3	0	7	0	7	4	0	11	Companions	3
Total	1	20	32	0	53	1	29	57	0	87	Others	0
Disabled	0	4	5	0	9	0	7	9	0	16	Total 4	
Non disabled	1	16	27	0	44	1	22	48	0	71		

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Ready Now, Ready Now S/D. Transportation companies: Dedicated. Time limit for trip to be considered late/early: 46 min.
If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Ready Now												
DO	39	167.6	11.9	1	5	25	0	0	100 %	4.3	18	2.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	39	167.6	11.9	1	5	25	0	0	100 %	4.3	18	2.5 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	39	167.6	11.9	1	5	25	0	0	100 %	4.3	18	2.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	39	167.6	11.9	1	5	25	0	0	100 %	4.3	18	2.5 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Ready Now											
DO	327.1	216.6	144.6	0.8	23.03	16.10	11.29	13.45	12.81	422	30
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	327.1	216.6	144.6	0.8	23.03	16.10	11.29	13.45	12.81	422	30

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	327.1	216.6	144.6	0.8	23.03	16.10	11.29	13.45	12.81	422	30
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	327.1	216.6	144.6	0.8	23.03	16.10	11.29	13.45	12.81	422	30

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
Kevin	Yang	26	1	1	0 Dedicated
NGOC MAI	NGUYEN	40	1	1	0 Dedicated
Michelle	Andrews	62	1	1	0 Dedicated
Tereiz	Kamar	63	1	1	0 Dedicated
Tereiz	Kamar	63	1	1	0 Dedicated
DEBRA LIV	BELLAMY	64	1	1	0 Dedicated
THOMAS	ESCANDON	64	1	1	1 Dedicated
ALICE	LUKASIK	76	1	1	1 Dedicated
BONNIE	RODGERS	78	2	2	1 Dedicated
BONNIE	RODGERS	78	1	1	1 Dedicated
			11	4	
			Total pax	Total W/C's	

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
39	44	4	1	185.18	195.00	16.58	16.80

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	44	0	0	0	0	44	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Ready Now, Ready Now S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	5	17	0	22	0	6	29	0	35	Assistants	1
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	2	0	3	0	1	3	0	4	Companions	4
Total	0	6	19	0	25	0	7	32	0	39	Others	0
Disabled	0	1	3	0	4	0	1	4	0	5	Total 5	
Non disabled	0	5	16	0	21	0	6	28	0	34		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	OS 5310 Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 OS 5310 Cab & Supp.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T OS 5310 Pax Rev Miles	2,262.10	\$ 4.03	43110	\$ 9,116.26
T Wheelchair Bonus	60	\$ 3.00	43110	\$ 180.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1	\$ -	43511	\$ -
D OS 5310 Pax Rev Miles	1,232.90	\$ 4.03	43110	\$ 4,968.59
D Wheelchair Bonus	29	\$ 3.00	43110	\$ 87.00
LD for OTP <90%	0	\$ (1,000.00)	43511	\$ -
D Farebox Credit	1	\$ -	43110	\$ -
U OS 5310 Pax Rev Miles	1,429.99	\$ 4.03	43410	\$ 5,762.86
U Farebox Credit	1	\$ -	43410	\$ -

Invoice Sub Total	\$ 20,114.71
Tax Exempt	-
Sales Tax	-
Total	\$ 20,114.71
Deposits	-
Balance Due	\$ 20,114.71

Comments:

OS 5310 Cab & Supplemental	Feb-24
Combined Pax Count	520
Revenue Miles	4924.99
Revenue Hours	303.46
On Time Performance	92.91%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 20,114.71

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: One Step, One Step S/D. Transportation companies: PVTA. Time limit for trip to be considered late/early: 11 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
One Step												
DO	212	2165.9	108.1	16	57	67	20	47	91 %	10.2	31	7.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	212	2165.9	108.1	16	57	67	20	47	91 %	10.2	31	7.0 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	212	2165.9	108.1	16	57	67	20	47	91 %	10.2	31	7.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	212	2165.9	108.1	16	57	67	20	47	91 %	10.2	31	7.0 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
One Step											
DO	3071.8	2262.1	1701.4	2.0	233.40	172.71	129.27	13.10	13.16	1624	123
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	3071.8	2262.1	1701.4	2.0	233.40	172.71	129.27	13.10	13.16	1624	123

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	3071.8	2262.1	1701.4	2.0	233.40	172.71	129.27	13.10	13.16	1624	123
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	3071.8	2262.1	1701.4	2.0	233.40	172.71	129.27	13.10	13.16	1624	123

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
212	269	11	20	2,524.90	2,639.00	139.25	156.08

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
62 29 %	88 33 %	1 9 %	2 10 %	457 18 %	452 17 %	31 22 %	32 20 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	269	0	0	0	0	269	0.00

Agency Trips And Clients Count

Only completed trips are counted.

One Step, One Step S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	13	38	0	51	0	30	122	0	152	Assistants	7
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	2	15	0	17	0	8	52	0	60	Companions	50
Total	0	15	53	0	68	0	38	174	0	212	Others	0
Disabled	0	1	11	0	12	0	1	49	0	50	Total 57	
Non disabled	0	14	41	0	55	0	37	125	0	162		

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: One Step, One Step S/D. Transportation companies: Dedicated.
 Time limit for trip to be considered late/early: 11 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
One Step												
DO	85	982.4	42.1	6	26	48	8	20	91 %	11.6	30	6.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	85	982.4	42.1	6	26	48	8	20	91 %	11.6	30	6.6 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	85	982.4	42.1	6	26	48	8	20	91 %	11.6	30	6.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	85	982.4	42.1	6	26	48	8	20	91 %	11.6	30	6.6 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
One Step											
DO	1867.4	1232.9	892.5	5.1	126.02	81.48	58.37	15.13	15.29	372	25
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1867.4	1232.9	892.5	5.1	126.02	81.48	58.37	15.13	15.29	372	25

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1867.4	1232.9	892.5	5.1	126.02	81.48	58.37	15.13	15.29	372	25
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1867.4	1232.9	892.5	5.1	126.02	81.48	58.37	15.13	15.29	372	25

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
85	111	3	6	1,197.60	1,228.00	66.75	66.94

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
6 7 %	6 5 %	0 0 %	0 0 %	57 5 %	57 5 %	2 4 %	2 3 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	111	0	0	0	0	111	0.00

Agency Trips And Clients Count

Only completed trips are counted.

One Step, One Step S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	6	27	0	33	0	18	38	0	56	Assistants	3
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	15	0	16	0	1	28	0	29	Companions	23
Total	0	7	42	0	49	0	19	66	0	85	Others	0
Disabled	0	1	8	0	9	0	1	19	0	20	Total 26	
Non disabled	0	6	33	0	39	0	18	47	0	65		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Claremont Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 CLR Cab Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Claremont Pax	330	\$ 11.45	43110	\$ 3,778.50
T Wheelchair Bonus	12	\$ 3.00	43110	\$ 36.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1	\$ -	43511	\$ -
D Claremont Pax	140	\$ 11.45	43110	\$ 1,603.00
D Wheelchair Bonus	9	\$ 3.00	43110	\$ 27.00
LD for OTP <90%	0	\$ (1,000.00)	43511	\$ 0.00
D Farebox Credit	1	\$ -	43110	\$ -
U Claremont Pax	170	\$ 11.45	43410	\$ 1,946.50
U Farebox Credit	1	\$ -	43410	\$ -

Invoice Sub Total	\$ 7,391.00
Tax Exempt	-
Sales Tax	-
Total	\$ 7,391.00
Deposits	-
Balance Due	\$ 7,391.00

Comments:

Claremont Cab & Supplemental	Feb-24
Combined Pax Count	640
Revenue Miles	1494.15
Revenue Hours	117.47
On Time Performance	99.68%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 7,391.00

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont AH 15yo-, Claremont AH S/D, Claremont DAR, Claremont S/D. Transportation companies: PVTA. Time limit for trip to be considered late/early: 46 min. If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used. The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont AH S/D												
DO	28	95.0	6.8	1	0	4	0	0	100 %	3.4	15	3.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	28	95.0	6.8	1	0	4	0	0	100 %	3.4	15	3.4 %
Claremont DAR												
DO	81	263.8	20.0	6	3	14	1	0	99 %	3.3	15	6.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	81	263.8	20.0	6	3	14	1	0	99 %	3.3	15	6.9 %
Claremont S/D												
DO	202	526.9	41.6	16	16	50	2	0	99 %	2.6	12	7.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	202	526.9	41.6	16	16	50	2	0	99 %	2.6	12	7.3 %
Totals for Not Defined												
DO	311	885.7	68.3	23	19	68	3	0	99 %	2.8	13	6.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	311	885.7	68.3	23	19	68	3	0	99 %	2.8	13	6.9 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	311	885.7	68.3	23	19	68	3	0	99 %	2.8	13	6.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	311	885.7	68.3	23	19	68	3	0	99 %	2.8	13	6.9 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont AH S/D											
DO	104.6	75.4	55.1	0.1	8.98	6.78	5.07	11.12	10.87	164	14
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	104.6	75.4	55.1	0.1	8.98	6.78	5.07	11.12	10.87	164	14
Claremont DAR											
DO	294.8	211.8	153.6	0.2	23.85	17.78	13.18	11.92	11.65	462	37
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	294.8	211.8	153.6	0.2	23.85	17.78	13.18	11.92	11.65	462	37
Claremont S/D											
DO	625.4	455.0	333.7	0.4	52.37	39.18	29.08	11.61	11.47	981	82
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	625.4	455.0	333.7	0.4	52.37	39.18	29.08	11.61	11.47	981	82
Totals for Not Defined											
DO	1024.8	742.2	542.4	0.7	85.20	63.74	47.34	11.64	11.46	1607	134
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1024.8	742.2	542.4	0.7	85.20	63.74	47.34	11.64	11.46	1607	134
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1024.8	742.2	542.4	0.7	85.20	63.74	47.34	11.64	11.46	1607	134
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1024.8	742.2	542.4	0.7	85.20	63.74	47.34	11.64	11.46	1607	134

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
311	330	17	26	851.23	946.00	79.66	92.35

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
57 18 %	57 17 %	3 18 %	3 12 %	122 14 %	138 15 %	9 11 %	12 13 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	330	0	0	0	0	330	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont AH 15yo-,
Claremont AH S/D,
Claremont DAR, Claremont
S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	3	19	35	1	58	23	129	146	1	299
ST	0	0	0	0	0	0	0	0	0	0
WC	0	1	5	0	6	0	1	11	0	12
Total	3	20	40	1	64	23	130	157	1	311
Disabled	0	2	5	0	7	0	3	17	0	20
Non disabled	3	18	35	1	57	23	127	140	1	291

Additional Riders

Assistants	4
Children	0
Companions	15
Others	0
Total	19

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont AH 15yo-, Claremont AH S/D, Claremont DAR, Claremont S/D. Transportation companies: Dedicated. Time limit for trip to be considered late/early: 46 min.
If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont AH S/D												
DO	6	23.1	1.5	0	0	2	0	0	100 %	3.9	15	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	6	23.1	1.5	0	0	2	0	0	100 %	3.9	15	0.0 %
Claremont DAR												
DO	22	58.7	4.2	6	2	9	0	0	100 %	2.7	11	21.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	22	58.7	4.2	6	2	9	0	0	100 %	2.7	11	21.4 %
Claremont S/D												
DO	92	243.6	18.2	5	18	40	0	1	100 %	2.6	12	5.2 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	92	243.6	18.2	5	18	40	0	1	100 %	2.6	12	5.2 %
Totals for Not Defined												
DO	120	325.4	23.9	11	20	51	0	1	100 %	2.7	12	8.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	120	325.4	23.9	11	20	51	0	1	100 %	2.7	12	8.4 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	120	325.4	23.9	11	20	51	0	1	100 %	2.7	12	8.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	120	325.4	23.9	11	20	51	0	1	100 %	2.7	12	8.4 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont AH S/D											
DO	35.8	22.8	15.8	0.1	2.64	1.71	1.27	13.37	12.41	22	2
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	35.8	22.8	15.8	0.1	2.64	1.71	1.27	13.37	12.41	22	2
Claremont DAR											
DO	106.1	71.3	46.8	0.3	7.71	5.32	3.59	13.39	13.05	66	5
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	106.1	71.3	46.8	0.3	7.71	5.32	3.59	13.39	13.05	66	5
Claremont S/D											
DO	521.0	347.9	223.5	1.3	39.93	27.69	18.88	12.56	11.83	326	25
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	521.0	347.9	223.5	1.3	39.93	27.69	18.88	12.56	11.83	326	25
Totals for Not Defined											
DO	663.0	442.0	286.1	1.6	50.29	34.72	23.75	12.73	12.05	415	31
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	663.0	442.0	286.1	1.6	50.29	34.72	23.75	12.73	12.05	415	31
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	663.0	442.0	286.1	1.6	50.29	34.72	23.75	12.73	12.05	415	31
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	663.0	442.0	286.1	1.6	50.29	34.72	23.75	12.73	12.05	415	31

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
120	140	11	12	381.11	385.00	35.58	38.67

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
8 7 %	8 6 %	0 0 %	1 8 %	11 3 %	13 3 %	1 2 %	2 5 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	140	0	0	0	0	140	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont AH 15yo-,
Claremont AH S/D,
Claremont DAR, Claremont S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	2	13	27	0	42	6	31	74	0	111
ST	0	0	0	0	0	0	0	0	0	0
WC	0	2	5	0	7	0	2	7	0	9
Total	2	15	32	0	49	6	33	81	0	120
Disabled	0	2	4	0	6	0	2	15	0	17
Non disabled	2	13	28	0	43	6	31	66	0	103

Additional Riders

Assistants	9
Children	0
Companions	11
Others	0
Total	20



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	San Dimas Cab & Supplemental
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 SD Cab & Supp.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T San Dimas Pax	264	\$ 15.35	43110	\$ 4,052.40
T Wheelchair Bonus	62	\$ 3.00	43110	\$ 186.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1.00	\$ -	43511	\$ -
D San Dimas Pax	118	\$ 15.35	43110	\$1,811.30
D Wheelchair Bonus	12	\$ 3.00	43110	\$36.00
D LD for OTP <90%	0	\$ (1,000.00)	43511	\$0.00
D Farebox Credit	1	\$ -	43110	\$0.00
U San Dimas Pax	251	\$ 15.35	43410	\$3,852.85
U Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 9,938.55
Tax Exempt	-
Sales Tax	-
Total	\$ 9,938.55
Deposits	-
Balance Due	\$ 9,938.55

Comments:

San Dimas Cab & Supplemental	Feb-24
Combined Pax Count	633
Revenue Miles	1509.49
Revenue Hours	122.83
On Time Performance	100.0%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 9,938.55

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: San Dimas, San Dimas S/D. Transportation companies: PVTA.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
San Dimas												
DO	13	51.5	3.3	2	2	5	0	0	100 %	4.0	15	13.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	13	51.5	3.3	2	2	5	0	0	100 %	4.0	15	13.3 %
San Dimas S/D												
DO	216	697.6	56.9	24	33	65	0	1	100 %	3.2	16	10.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	216	697.6	56.9	24	33	65	0	1	100 %	3.2	16	10.0 %
Totals for Not Defined												
DO	229	749.0	60.2	26	35	70	0	1	100 %	3.3	16	10.2 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	229	749.0	60.2	26	35	70	0	1	100 %	3.3	16	10.2 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	229	749.0	60.2	26	35	70	0	1	100 %	3.3	16	10.2 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	229	749.0	60.2	26	35	70	0	1	100 %	3.3	16	10.2 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
San Dimas											
DO	67.3	48.8	37.3	0.0	5.10	3.82	2.88	12.77	12.95	114	9
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	67.3	48.8	37.3	0.0	5.10	3.82	2.88	12.77	12.95	114	9
San Dimas S/D											
DO	968.8	692.1	496.9	0.6	76.70	56.73	42.56	12.20	11.67	1641	130
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	968.8	692.1	496.9	0.6	76.70	56.73	42.56	12.20	11.67	1641	130
Totals for Not Defined											
DO	1036.1	740.9	534.2	0.6	81.80	60.55	45.44	12.24	11.76	1755	139
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1036.1	740.9	534.2	0.6	81.80	60.55	45.44	12.24	11.76	1755	139
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1036.1	740.9	534.2	0.6	81.80	60.55	45.44	12.24	11.76	1755	139
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1036.1	740.9	534.2	0.6	81.80	60.55	45.44	12.24	11.76	1755	139

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
229	264	12	27	787.88	859.00	86.02	92.44

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
17 7 %	25 9 %	0 0 %	2 7 %	87 11 %	93 11 %	10 11 %	10 11 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	264	0	0	0	0	264	0.00

Agency Trips And Clients Count

Only completed trips are counted.

San Dimas, San Dimas S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	16	38	1	55	0	56	109	2	167	Assistants	18
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	4	13	0	17	0	10	52	0	62	Companions	17
Total	0	20	51	1	72	0	66	161	2	229	Others	0
Disabled	0	6	13	0	19	0	13	33	0	46	Total 35	
Non disabled	0	13	37	1	51	0	53	128	2	183		

Operational Paratransit Statistics / pvta



Date range: 02/01/2024 - 02/29/2024. Counties: All. OTP data is measured for late trips only. Funding sources: San Dimas, San Dimas S/D. Transportation companies: Dedicated.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
San Dimas												
DO	7	19.0	1.5	3	3	5	0	0	100 %	2.7	13	30.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	7	19.0	1.5	3	3	5	0	0	100 %	2.7	13	30.0 %
San Dimas S/D												
DO	99	268.7	22.3	8	9	49	0	1	100 %	2.7	14	7.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	99	268.7	22.3	8	9	49	0	1	100 %	2.7	14	7.5 %
Totals for Not Defined												
DO	106	287.7	23.9	11	12	54	0	1	100 %	2.7	14	9.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	106	287.7	23.9	11	12	54	0	1	100 %	2.7	14	9.4 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	106	287.7	23.9	11	12	54	0	1	100 %	2.7	14	9.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	106	287.7	23.9	11	12	54	0	1	100 %	2.7	14	9.4 %

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
San Dimas												
DO	46.6	27.0	17.7	0.1	3.88	2.51	1.77	10.74	10.00	39	3	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	46.6	27.0	17.7	0.1	3.88	2.51	1.77	10.74	10.00	39	3	
San Dimas S/D												
DO	471.6	302.6	204.4	1.1	36.09	24.65	17.14	12.28	11.92	390	30	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	471.6	302.6	204.4	1.1	36.09	24.65	17.14	12.28	11.92	390	30	
Totals for Not Defined												
DO	518.2	329.6	222.1	1.2	39.97	27.16	18.91	12.14	11.74	429	33	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	518.2	329.6	222.1	1.2	39.97	27.16	18.91	12.14	11.74	429	33	
Service Provided Summaries: Totals												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
DO	518.2	329.6	222.1	1.2	39.97	27.16	18.91	12.14	11.74	429	33	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	518.2	329.6	222.1	1.2	39.97	27.16	18.91	12.14	11.74	429	33	

Agency Billing Summary Report



Date range: 02/01/2024 - 02/29/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
106	118	10	11	288.51	319.00	29.13	37.39

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
1 1 %	2 2 %	0 0 %	0 0 %	5 2 %	0 0 %	0 0 %	0 1 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	118	0	0	0	0	118	0.00

Agency Trips And Clients Count

Only completed trips are counted.

San Dimas, San Dimas S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	12	33	1	46	0	26	67	1	94	Assistants	2
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	6	0	7	0	3	9	0	12	Companions	9
Total	0	13	39	1	53	0	29	76	1	106	Others	1
Disabled	0	4	7	0	11	0	6	12	0	18	Total 12	
Non disabled	0	9	32	1	42	0	23	64	1	88		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Ready Now Driver Invoice
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 Ready Now Drivers

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Hours	Rate	Service	Account	Amount
Ruben Gradillas	179.40	\$ 29.83	Ready Now and One Step	43110	\$ 5,351.50
Leticia Sanchez	88.67	\$ 29.83	Ready Now and One Step	43110	\$ 2,645.03

Invoice Sub Total	\$ 7,996.53
Tax Exempt	-
Sales Tax	-
Total	\$ 7,996.53
Deposits	-
Balance Due	\$ 7,996.53

Comments:

Ready Now Driver Invoice	Feb-24
Ruben Gradillas	
Leticia Sanchez	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 7,996.53



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Invoice No#	San Dimas Driver Invoice
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 SD Drivers

Service Description	Hours	Rate	Service	Account	Amount
Pauline Cruz	134.30	\$ 29.83	San Dimas	43110	\$ 4,006.17

Invoice Sub Total	\$ 4,006.17
Tax Exempt	-
Sales Tax	-
Total	\$ 4,006.17
Deposits	-
Balance Due	\$ 4,006.17

Comments:

San Dimas Driver Invoice	Feb-24
Pauline Cruz	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 4,006.17



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Invoice No#	Claremont Driver Invoice
Invoice Date:	02/29/2024
Terms:	30
Due Date:	03/30/2024
First Invoice PO:	55521 CLR Drivers

Service Description	Hours	Rate	Service	Account	Amount
Mooda Mantara	138.01	\$ 29.83	Claremont	43110	\$ 4,116.84

Invoice Sub Total	\$ 4,116.84
Tax Exempt	-
Sales Tax	-
Total	\$ 4,116.84
Deposits	-
Balance Due	\$ 4,116.84

Comments:

Claremont Driver Invoice	Feb-24
Mooda Mantara	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 4,116.84

RACE CONSCIOUS DISADVANTAGED BUSINESS ENTERPRISE (RC-DBE) SUBCONTRACTORS PAID REPORT							
Reporting Period (Month/Yr) :		Feb. 24			FORM ____		
					(Please Print or Type)		
1) P roject Name:	PVTA	2) Report No.:			3) P rime:		
4) P roject Location:	1027 Brooks St	5) Contract No:			6) P repared By:		
7) P rime Contractor:	First Transit	8) Original Award Amount:			9) P hone # :		
10) Address:	1027 Brooks St	11) Current Contract Value:			12) Contact P erson:		
		13) M TA P aymt this month:			14) P hone # :		
15) City, State, Zip Code:	Ontario, Ca. 91762	16) Total \$ P aid to-date to P rime:			17) Signature:		
18) Contract Award Date:	Jul-20	19) Date of last progress paym't rec'd from M TA:			20) (Title):		
21) UDBE (committed) Goal:	RC-DBE --%	22) % of project complete:					
Subrecipient - Local Agency No. 2		24) DOLLARS	25) DOLLAR AMOUNT	26) (Construction on	27) TYPE OF	28) Original Dollar	29) Dollar +/- resulting
(Subrecipient Name)		PAID THIS	PAID-TO-DATE	Schedule	WORK	Amount	from Change order
23) PRIME		MONTH		Activity I.D.	PERFORMED	COMMITTED	activity
NAME	Blue Goose Uniforms	\$0.00	\$5,525.91		Uniforms		
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #1			-				
NAME							
ADDRESS							



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Dedicated Getabout
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 Get About

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
FT Getabout Fixed Rate	1	\$ 110,777.22	43110	\$ 110,777.22
FT Getabout Rev Hours	2,108.70	\$ 51.22	43110	\$ 108,007.61
LD for OTP <85%	0	\$ (2,500.00)	43510	\$ -
LD for Hold Time (Over 120 sec/ day)	17	\$ (50.00)	43510	\$ (850.00)
FT Farebox Credit	1	\$ -	43110	\$ -
Fuel Reimbursement	1	\$ 7,412.03	52130	\$ 7,412.03
Late Invoicing	1	\$ (1,500.00)	43510	\$ (1,500.00)

Invoice Sub Total	\$ 223,846.86
Tax Exempt	-
Sales Tax	-
Total	\$ 223,846.86
Deposits	-
Balance Due	\$ 223,846.86

Comments:

Dedicated Getabout Service	Jan-24
Pax Count	6,292
Revenue Miles	25317.3
Revenue Hours	2108.7
On Time Performance	96.89%
RPH	2.98

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 223,846.86

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Dignity ADHC, GA Extended, GA Other, GA Outside, Get About, Regional Center. Transportation companies: Dedicated, PVTA. Time limit for trip to be considered late/early: 11 min. If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used. The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r's	Distinct Psg'r's	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Dignity ADHC												
DO	156	1734.7	119.1	2	0	4	5	60	97 %	11.1	46	1.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	156	1734.7	119.1	2	0	4	5	60	97 %	11.1	46	1.3 %
GA Extended												
DO	4	23.6	1.6	0	0	2	0	2	100 %	5.9	24	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	4	23.6	1.6	0	0	2	0	2	100 %	5.9	24	0.0 %
Get About												
DO	5228	26284.5	1989.3	329	735	591	167	1546	97 %	5.0	23	5.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5228	26284.5	1989.3	329	735	591	167	1546	97 %	5.0	23	5.9 %
Regional Center												
DO	168	943.1	61.9	1	1	5	1	42	99 %	5.6	22	0.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	168	943.1	61.9	1	1	5	1	42	99 %	5.6	22	0.6 %
Totals for Not Defined												
DO	5556	28985.9	2171.9	332	736	602	173	1650	97 %	5.2	23	5.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5556	28985.9	2171.9	332	736	602	173	1650	97 %	5.2	23	5.6 %

Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	5556	28985.9	2171.9	332	736	602	173	1650	97 %	5.2	23	5.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	5556	28985.9	2171.9	332	736	602	173	1650	97 %	5.2	23	5.6 %

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
Dignity ADHC												
DO	1147.1	852.6	681.8	1.1	88.74	68.12	55.06	12.52	12.38	51	4	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	1147.1	852.6	681.8	1.1	88.74	68.12	55.06	12.52	12.38	51	4	
GA Extended												
DO	27.2	18.6	12.8	0.0	2.19	1.61	1.21	11.54	10.56	1	0	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	27.2	18.6	12.8	0.0	2.19	1.61	1.21	11.54	10.56	1	0	
Get About												
DO	32725.9	23706.1	17497.3	21.3	2671.78	1975.60	1490.20	12.00	11.74	1459	119	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	32725.9	23706.1	17497.3	21.3	2671.78	1975.60	1490.20	12.00	11.74	1459	119	
Regional Center												
DO	1010.9	740.1	553.8	0.7	85.20	63.37	49.69	11.68	11.15	45	4	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	1010.9	740.1	553.8	0.7	85.20	63.37	49.69	11.68	11.15	45	4	
Totals for Not Defined												
DO	34911.0	25317.3	18745.7	23.2	2847.90	2108.70	1596.15	12.01	11.74	1556	127	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	34911.0	25317.3	18745.7	23.2	2847.90	2108.70	1596.15	12.01	11.74	1556	127	

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	34911.0	25317.3	18745.7	23.2	2847.90	2108.70	1596.15	12.01	11.74	1556	127
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	34911.0	25317.3	18745.7	23.2	2847.90	2108.70	1596.15	12.01	11.74	1556	127

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
5,276	5,965	219	373	28,606.99	30,579.00	2,586.01	2,893.10

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
2,091 40 %	2,221 37 %	70 32 %	102 27 %	11,765 41 %	12,871 42 %	1125 43 %	1235 43 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	5965	0	0	0	0	5965	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Dignity ADHC, GA
Extended, GA Other, GA
Outside, Get About,
Regional Center

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	0	109	358	4	471	0	1,047	3,254	36	4,337
ST	0	0	0	0	0	0	0	0	0	0
WC	1	36	97	0	134	4	266	669	0	939
Total	1	145	455	4	605	4	1,313	3,923	36	5,276
Disabled	0	24	83	1	108	0	263	537	9	809
Non disabled	1	113	365	3	482	4	1,050	3,386	27	4,467

Additional Riders

Assistants	151
Children	0
Companions	528
Others	10
Total	689

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
280	327	5	18	1,770.76	1,864.00	130.80	146.22

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
31 11 %	31 9 %	0 0 %	1 6 %	186 10 %	223 12 %	14 10 %	17 12 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	327	0	0	0	0	327	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Dignity ADHC, GA
Extended, GA Other, GA
Outside, Get About,
Regional Center

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	0	36	103	0	139	0	49	162	0	211
ST	0	0	0	0	0	0	0	0	0	0
WC	0	12	32	0	44	0	19	50	0	69
Total	0	48	135	0	183	0	68	212	0	280
Disabled	0	8	22	0	30	0	10	32	0	42
Non disabled	0	39	112	0	151	0	58	180	0	238

Additional Riders

Assistants	8
Children	0
Companions	39
Others	0
Total	47



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Incentive Invoice
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 Incentives

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
\$100 Per Driver Incentive	8	\$ 100.00	43810	\$ 800.00
				\$ -
				\$ -
				\$ -
		\$ 50.00	43810	\$ -
		\$ 30.00	43810	\$ -
		\$ 30.00	43810	\$ -
		\$ 50.00	43810	\$ -
15% Tax added to Total				

Invoice Sub Total	\$ 800.00
Tax Exempt	-
Sales Tax	\$ 120.00
Total	\$ 920.00
Deposits	-
Balance Due	\$ 920.00

Comments:

Incentive Bonus Invoice	Jan-24
Raymond Montenegro	
Sam Ung	
America Valiente	
Iliana Negrete	
Carlos Marquez	
Kenneth Dotson	
Steven Granberry	
Raymond Salazar	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 920.00

Name	1/1/2024	1/2/2024	1/3/2024	1/4/2024	1/5/2024	1/6/2024	1/7/2024	1/8/2024	1/9/2024	1/10/2024	1/11/2024	1/12/2024	1/13/2024	1/14/2024	1/15/2024	1/16/2024	1/17/2024	1/18/2024	1/19/2024	1/20/2024	1/21/2024	1/22/2024	1/23/2024	1/24/2024	1/25/2024	1/26/2024	1/27/2024	1/28/2024	1/29/2024	1/30/2024	1/31/2024	
America Ibarra																																
Raymond Montenegro		1																											2			
Guadalupe Ortiz												Office					1	2							Office							
Sam Ung		1	Office																										2			
America Valiente																																
Iliana Negrete				Shop	Office		1	Office				Office		2	3	Shop								Office		Office		4	Shop		Office	
Raul Avina									Shop																						Office	
Rosenda Galdamez				1				2		3		4			5		6	7	8				9	10		11	12					
Carlos Marquez			Shop							Shop																		Shop				
Frank Blenman			1	2			3	4		5				6	7	Shop	Shop						8		9				10	11	12	
Matthew Bray		1	2													Shop									3	4	5				6	7
Dejon Pipkin			1				2	3	4	5	6			7		Shop	8						9	10	11	12			13			14
Richard Jimenez		1	2														Shop												3	4	5	
Kenneth Dotson		1																					2									
Ruben Abrego		1		2				3	Office							Shop														4		
Eileen Bonillas		1														Shop	2						3									
Steven Granberry		1														Shop																
Gene Petty				1																			2	3					4	5		
Pauline Cruz			1													Shop										2						Office
Leticia Sanchez		1			2																											
Mooda Montara			1	2				3	4	5	Shop				6	Shop	7	8					9	10	11	12				13	14	15
Ruben Gradillas					1				Office		2												3						4			
Raymond Salazar		1																											2			
Russell Copple		1		2	3				Shop		4					Shop										Shop					5	
Khoa Lam			1	2			3	Shop	4					5	6	Shop		7					8	9	10	11	12					Office

Arriving more than 5 minutes late

Leaving the bus yard late

Quitting early without authorization

Reporting back from lunch more than 1 minute late

Called Off

Preventable Accident

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 902.13

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Pomona Group. Transportation companies: PVTA. Time limit for trip to be considered late/early: 0 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Pomona Group												
DO	6	11.0	0.8	0	82	1	0	6	100 %	1.8	8	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	6	11.0	0.8	0	82	1	0	6	100 %	1.8	8	0.0 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	6	11.0	0.8	0	82	1	0	6	100 %	1.8	8	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	6	11.0	0.8	0	82	1	0	6	100 %	1.8	8	0.0 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Pomona Group											
DO	124.0	93.9	70.5	0.1	10.63	8.41	6.39	11.16	11.04	1194	102
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	124.0	93.9	70.5	0.1	10.63	8.41	6.39	11.16	11.04	1194	102

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	124.0	93.9	70.5	0.1	10.63	8.41	6.39	11.16	11.04	1194	102
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	124.0	93.9	70.5	0.1	10.63	8.41	6.39	11.16	11.04	1194	102

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All.
Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
6	88	0	0	141.73	176.00	14.76	25.22

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	88	0	0	0	0	88	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Pomona Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	0	0	1	1	0	0	0	6	6	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	0	0	0	0	0	0	0	0	0	Companions	67
Total	0	0	0	1	1	0	0	0	6	6	Others	15
Disabled	0	0	0	0	0	0	0	0	0	0	Total 82	
Non disabled	0	0	0	1	1	0	0	0	6	6		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Dedicated Claremont
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 Claremont

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
Claremont Fixed Rate	1	\$ 1,328.04	43110	\$ 1,328.04
Claremont Rev Hours	25.28	\$ 51.22	43110	\$ 1,294.84
LD for OTP <90%	0	\$ (1,000.00)	43110	\$ -
FT Farebox Credit	1	\$ -	43110	\$ -
Fuel Reimbursement	1	\$88.86	52130	\$ 88.86

Invoice Sub Total	\$ 2,711.74
Tax Exempt	-
Sales Tax	-
Total	\$ 2,711.74
Deposits	-
Balance Due	\$ 2,711.74

Comments:

Dedicated Claremont Invoice		Jan-24
Pax Count	310	
Revenue Miles	285.9	
Revenue Hours	25.28	
On Time Performance	95.12%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 2,711.74

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont Group. Transportation companies: PVTA. Time limit for trip to be considered late/early: 5 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont Group												
DO	41	58.0	7.1	2	269	4	2	30	95 %	1.4	10	4.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	41	58.0	7.1	2	269	4	2	30	95 %	1.4	10	4.7 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	41	58.0	7.1	2	269	4	2	30	95 %	1.4	10	4.7 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	41	58.0	7.1	2	269	4	2	30	95 %	1.4	10	4.7 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Claremont Group											
DO	385.0	285.9	220.8	0.3	33.54	25.28	19.57	11.31	11.28	1349	117
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	385.0	285.9	220.8	0.3	33.54	25.28	19.57	11.31	11.28	1349	117

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	385.0	285.9	220.8	0.3	33.54	25.28	19.57	11.31	11.28	1349	117
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	385.0	285.9	220.8	0.3	33.54	25.28	19.57	11.31	11.28	1349	117

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All.
Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
41	310	0	6	389.54	447.00	88.73	123.12

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
20 49 %	109 35 %	0 0 %	0 0 %	94 24 %	96 21 %	26 29 %	44 35 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	310	0	0	0	0	310	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont Group	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	1	0	0	3	4	2	0	0	33	35	Assistants	0
ST	0	0	0	0	0	0	0	0	0	0	Children	6
WC	1	0	0	0	1	6	0	0	0	6	Companions	239
Total	2	0	0	3	5	8	0	0	33	41	Others	24
Disabled	1	0	0	0	1	8	0	0	0	8	Total 269	
Non disabled	0	0	0	3	3	0	0	0	33	33		

First Transit, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Getabout Cab & Supplemental
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 1123 GA Cab & Sup.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Getabout Pax	0	\$ 23.54	43110	\$ -
T Wheelchair Bonus	0	\$ 3.00	43110	\$ -
T Farebox Credit			43110	\$ -
LD for OTP <90%	0.00	\$ (1,000.00)	43510	\$ -
U Getabout Pax	396	\$ 23.54	43410	\$9,321.84
U Wheelchair Bonus	0	\$ 3.00	43410	\$0.00
LD for OTP <90%	0	\$ (1,000.00)	43510	\$0.00
U Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 9,321.84
Tax Exempt	-
Sales Tax	-
Total	\$ 9,321.84
Deposits	-
Balance Due	\$ 9,321.84

Comments:

Getabout Cab & Supplemental Invoice

Combined Pax Count 396
Revenue Miles 1745.86
Revenue Hours 86.71
On Time Performance 93.23%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 9,321.84

First Transit, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	RN 5310 Cab & Supplemental
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0923 RN 5310 Cab&Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Ready Now 5310 Pax	116	\$ 17.30	43110	\$ 2,006.80
T Wheelchair Bonus	0	\$ 3.00	43110	\$ -
T Farebox Credit	0	\$ -	43110	\$ -
D Ready Now 5310 Pax	34	\$ 17.30	43410	\$588.20
D Wheelchair Bonus	0	\$ 3.00	43410	\$0.00
LD for OTP <90%	0.00	\$ (1,000.00)	43510	\$0.00
D Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 2,595.00
Tax Exempt	-
Sales Tax	-
Total	\$ 2,595.00
Deposits	-
Balance Due	\$ 2,595.00

Comments:

RN 5310 Cab & Supplemental		Jan-24
Combined Pax Count	150	
Revenue Miles	0	
Revenue Hours	0	
On Time Performance	99.00%	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 2,595.00

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
DAVID	LEACH	65	1	0	PVTA
DAVID	LEACH	65	1	0	PVTA
Alberto	Gutierrez	65	1	0	PVTA
Alberto	Gutierrez	65	1	0	PVTA
DAVID	LEACH	65	1	0	PVTA
DAVID	LEACH	65	1	0	PVTA
GUADALUP	ROMERO	65	1	0	PVTA
WILLIAM	SANMARTIN	65	1	0	PVTA
William	Alexander	65	1	0	PVTA
William	Alexander	65	1	0	PVTA
Dianna	Alvarez	66	1	0	PVTA
DONALD	STEVENSON	66	2	0	PVTA
DELIA	VILLA	66	1	0	PVTA
OTHA	JOHNSON	67	1	0	PVTA
OTHA	JOHNSON	67	1	0	PVTA
Timothy	Williams	67	1	0	PVTA
Enrique	Olivares	68	2	0	PVTA
Rosa	Aguayo	69	1	0	PVTA
Jesse	Castillo	69	2	0	PVTA
Jesse	Castillo	69	2	0	PVTA
Jesse	Castillo	69	2	0	PVTA
Jesse	Castillo	69	1	0	PVTA
Jesse	Castillo	69	1	0	PVTA
Jesse	Castillo	69	2	0	PVTA
ROSA	RODRIGUEZ	70	1	0	PVTA
JESSE	DURAN	70	1	0	PVTA
Edna	Yu	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
Terrea	Ponzo	71	2	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
Edna	Yu	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
Edna	Yu	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
Edna	Yu	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
Edna	Yu	71	1	0	PVTA
Edna	Yu	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
KEITH	WALKER	71	1	0	PVTA
JOHN	CONTRERA	72	2	0	PVTA

PAULINE	RUELAS	72	1	0 PVTA
JOHN	CONTRERA	72	1	0 PVTA
JOHN	CONTRERA	72	2	0 PVTA
JOHN	CONTRERA	72	1	0 PVTA
PAULINE	RUELAS	72	1	0 PVTA
PAULINE	RUELAS	72	1	0 PVTA
PAULINE	RUELAS	72	1	0 PVTA
Celia	Ruelas	72	1	0 PVTA
Nada	Foster	72	1	0 PVTA
PAULINE	RUELAS	72	1	0 PVTA
Maria	Cobian	73	1	0 PVTA
Maria	Cobian	73	1	0 PVTA
Maria	Cobian	73	1	0 PVTA
EVADNE	BERBICK	73	1	0 PVTA
EVADNE	BERBICK	73	1	0 PVTA
Sumitra	Patel	73	1	0 PVTA
Sumitra	Patel	73	1	0 PVTA
MINERVA	ROSAS MAI	74	2	0 PVTA
Juanita	Hernandez	74	2	0 PVTA
LINDA	SIMMONS	74	1	0 PVTA
RUBY	DAGBO	75	1	0 PVTA
RUBY	DAGBO	75	1	0 PVTA
RUBY	DAGBO	75	1	0 PVTA
RUBY	DAGBO	75	1	0 PVTA
JUDY	GEBO	76	1	0 PVTA
JUDY	GEBO	76	1	0 PVTA
JUDY	GEBO	76	1	0 PVTA
JUDY	GEBO	76	1	0 PVTA
Claudia	Lennear	76	1	0 PVTA
JUDY	GEBO	76	1	0 PVTA
Claudia	Lennear	76	1	0 PVTA
Claudia	Lennear	76	1	0 PVTA
Edward	Florez	78	1	0 PVTA
MARGARIT	SOLIS	78	1	0 PVTA
MANUEL	MORALES	82	1	0 PVTA
MANUEL	MORALES	82	1	0 PVTA
MANUEL	MORALES	82	1	0 PVTA
GERRY	COX	83	1	0 PVTA
GERRY	COX	83	1	0 PVTA
SYLVIA	BROWN	83	1	0 PVTA
SYLVIA	BROWN	83	1	0 PVTA
SYLVIA	BROWN	83	1	0 PVTA
Albert	Blahut	84	1	0 PVTA
Lucy	Sistrunk	84	2	0 PVTA
Lucy	Sistrunk	84	2	0 PVTA
Lucy	Sistrunk	84	2	0 PVTA
Jedduc	Cartagena	88	1	0 PVTA
Jedduc	Cartagena	88	1	0 PVTA
ANTHONY	BATTAGLIA	88	1	0 PVTA
JEDDU	CARTAGEN	88	1	0 PVTA
ANTHONY	BATTAGLIA	88	1	0 PVTA
DAWN	THIELO	92	1	0 PVTA
DAWN	THIELO	92	1	0 PVTA

116	0
-----	---

Total Pax	Total W/C's
-----------	-------------

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
Alberto	Gutierrez	65	1	1	0 Dedicated
Lupe	Gonzales	65	1	1	0 Dedicated
WILLIAM	SANMARTI	65	1	1	0 Dedicated
HILDA	DE SOTO	66	1	1	0 Dedicated
Timothy	Williams	67	1	1	0 Dedicated
Terrea	Ponzo	71	2	2	0 Dedicated
CAROLYN	BANKS	71	1	1	0 Dedicated
CAROLYN	BANKS	71	1	1	0 Dedicated
KEITH	WALKER	71	1	1	0 Dedicated
KEITH	WALKER	71	1	1	0 Dedicated
JOHN	CONTRERA	72	2	2	0 Dedicated
JOHN	CONTRERA	72	1	1	0 Dedicated
PAULINE	RUELAS	72	1	1	0 Dedicated
Nada	Foster	72	1	1	0 Dedicated
LINDA	SIMMONS	74	1	1	0 Dedicated
LINDA	SIMMONS	74	1	1	0 Dedicated
Lewis	Bates	74	1	1	0 Dedicated
Juanita	Hernandez	74	2	2	0 Dedicated
BEVERLY	WILLIS	75	1	1	0 Dedicated
SANDRA	LEWIS	76	1	1	0 Dedicated
SANDRA	LEWIS	76	1	1	0 Dedicated
JUDY	GEBO	76	1	1	0 Dedicated
Mickey	Mullins	80	1	1	0 Dedicated
MANUEL	MORALES	82	1	1	0 Dedicated
GERRY	COX	83	1	1	0 Dedicated
Albert	Blahut	84	1	1	0 Dedicated
Lucy	Sistrunk	84	2	2	0 Dedicated
Anna	Hulst	87	1	1	0 Dedicated
ANTHONY	BATTAGLIA	88	1	1	0 Dedicated
ANTHONY	BATTAGLIA	88	1	1	0 Dedicated
			34	0	
			Total Pax	Total W/C's	



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	RN 5317 Cab & Supplemental
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 RN 5317 Cab&Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate	Account	Amount
T Ready Now 5317 Pax	89	\$ 17.30	43110	\$ 1,539.70
T Wheelchair Bonus	20	\$ 3.00	43110	\$ 60.00
T Farebox Credit	1	\$ -	43110	\$ -
LD for OTP <90%	1	\$ -	43110	\$ -
D Ready Now 5317 Pax	20	\$ 17.30	43110	\$346.00
D Wheelchair Bonus	3	\$ 3.00	43110	\$9.00
LD for OTP <90%	0	\$ (1,000.00)	43510	\$0.00
D Farebox Credit	1	\$ -	43110	\$0.00
U Ready Now 5317 Pax	35	\$ 17.30	43410	\$605.50
U Wheelchair Bonus	0	\$ 3.00	43410	\$0.00
LD for OTP <90%	0	\$ (1,000.00)	43510	\$0.00
U Farebox Credit	1	\$ -	43410	\$0.00

Invoice Sub Total	\$ 2,560.20
Tax Exempt	-
Sales Tax	-
Total	\$ 2,560.20
Deposits	-
Balance Due	\$ 2,560.20

Comments:

RN 5317 Cab & Supplemental	Jan-24
Combined Pax Count	144
Revenue Miles	1255.33
Revenue Hours	98.42
On Time Performance	99.00%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 2,560.20

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Ready Now, Ready Now S/D. Transportation companies: PVTA.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Ready Now												
DO	175	845.1	57.4	10	30	74	1	0	99 %	4.8	20	5.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	175	845.1	57.4	10	30	74	1	0	99 %	4.8	20	5.4 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	175	845.1	57.4	10	30	74	1	0	99 %	4.8	20	5.4 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	175	845.1	57.4	10	30	74	1	0	99 %	4.8	20	5.4 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Ready Now											
DO	1171.8	822.6	613.5	0.7	96.00	69.80	52.94	11.78	11.59	1753	144
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1171.8	822.6	613.5	0.7	96.00	69.80	52.94	11.78	11.59	1753	144

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1171.8	822.6	613.5	0.7	96.00	69.80	52.94	11.78	11.59	1753	144
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1171.8	822.6	613.5	0.7	96.00	69.80	52.94	11.78	11.59	1753	144

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
AJ	Alpert	19	1	1	PVTA
AJ	Alpert	19	1	1	PVTA
AJ	Alpert	19	1	1	PVTA
AJ	Alpert	19	1	1	PVTA
AJ	Alpert	19	1	1	PVTA
AJ	Alpert	19	1	1	PVTA
GRAYSON	RODRIGUEZ	24	1	1	PVTA
Don	Smith	36	2	1	PVTA
Don	Smith	36	2	1	PVTA
DENISE	GOMEZ	38	2	0	PVTA
DENISE	GOMEZ	38	2	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
DENISE	GOMEZ	38	1	0	PVTA
JAMES	ATHEY	48	1	0	PVTA
JAMES	ATHEY	48	1	0	PVTA
Maria	Espinosa	52	1	0	PVTA
Maria	Espinosa	52	1	0	PVTA
Maria	Espinosa	52	1	0	PVTA
YOLANDA	RICKS	53	1	0	PVTA
YOLANDA	RICKS	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
NELSON	CESPEDES	53	1	0	PVTA
MICHELE	INCLAN	54	1	0	PVTA
MICHELE	INCLAN	54	1	0	PVTA
DIANA	ROBERTSO	58	1	1	PVTA
MARYANN	TREJO	60	1	0	PVTA
MARYANN	TREJO	60	1	0	PVTA
Robert	Griffith	60	2	1	PVTA
JOSEPH	OTOOLE JR	61	2	0	PVTA
JOSEPH	OTOOLE JR	61	1	0	PVTA
JOSEPH	OTOOLE JR	61	1	0	PVTA
Ivor	Maidment	61	2	0	PVTA
Ivor	Maidment	61	2	0	PVTA
NELDA	BALAJADIA	62	1	0	PVTA
NELDA	BALAJADIA	62	1	0	PVTA
Michelle	Andrews	62	1	0	PVTA
Michelle	Andrews	62	1	0	PVTA
Tereiz	Kamar	62	1	0	PVTA
Tereiz	Kamar	62	1	0	PVTA
RENEE	SMITH	62	1	0	PVTA

RENEE	SMITH	62	1	0 PVTA
LAURIE	GROSEY	63	1	0 PVTA
Fernando	Parra	63	1	0 PVTA
Phillip	Fulcher	63	1	0 PVTA
LAURIE	GROSEY	63	1	0 PVTA
LAURIE	GROSEY	63	1	0 PVTA
CHERYL	SIMPLISS	64	1	0 PVTA
CHERYL	SIMPLISS	64	2	0 PVTA
Estella	Foster	64	1	0 PVTA
Estella	Foster	64	1	0 PVTA
CHERYL	SIMPLISS	64	2	0 PVTA
Eldora	Sweeting	64	1	0 PVTA
CHERYL	SIMPLISS	64	1	0 PVTA
CHERYL	SIMPLISS	64	2	0 PVTA
CHERYL	SIMPLISS	64	2	0 PVTA
Beth	Kashenberg	64	1	0 PVTA
Ping	Li	64	1	0 PVTA
Eldora	Sweeting	64	1	0 PVTA
BOB	KING	66	1	1 PVTA
JULIE	ADACHI	69	2	1 PVTA
JULIE	ADACHI	69	2	1 PVTA
Carlos	Calderon	73	1	1 PVTA
Antoinette	Haddad	77	2	1 PVTA
BONNIE	RODGERS	78	1	1 PVTA
BONNIE	RODGERS	78	2	1 PVTA
BONNIE	RODGERS	78	1	1 PVTA
Jimmie	Bennett	81	1	1 PVTA

89

20

Total Pax

Total W/C's

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All.
Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
175	205	10	10	912.20	966.00	79.56	87.31

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	205	0	0	0	0	205	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Ready Now, Ready Now S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	26	37	0	63	0	63	92	0	155	Assistants	1
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	5	6	0	11	0	11	9	0	20	Companions	29
Total	0	31	43	0	74	0	74	101	0	175	Others	0
Disabled	0	8	8	0	16	0	13	11	0	24	Total 30	
Non disabled	0	23	35	0	58	0	61	90	0	151		

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Ready Now, Ready Now S/D. Transportation companies: Dedicated. Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Ready Now												
DO	46	255.4	14.5	7	8	36	0	0	100 %	5.6	19	13.2 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	46	255.4	14.5	7	8	36	0	0	100 %	5.6	19	13.2 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	46	255.4	14.5	7	8	36	0	0	100 %	5.6	19	13.2 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	46	255.4	14.5	7	8	36	0	0	100 %	5.6	19	13.2 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
Ready Now											
DO	450.5	305.9	215.6	1.2	31.08	21.51	15.40	14.22	14.00	363	25
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	450.5	305.9	215.6	1.2	31.08	21.51	15.40	14.22	14.00	363	25

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	450.5	305.9	215.6	1.2	31.08	21.51	15.40	14.22	14.00	363	25
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	450.5	305.9	215.6	1.2	31.08	21.51	15.40	14.22	14.00	363	25

Client First	Client Last	Client Age	Total Passengers	Wheelchair Count	Transportation Provider
AJ	Alpert	19	1		1 Dedicated
DENISE	GOMEZ	38	1		0 Dedicated
DENISE	GOMEZ	38	2		0 Dedicated
DENISE	GOMEZ	38	1		0 Dedicated
JAMES	ATHEY	48	2		0 Dedicated
Sudha	Gummadi	52	1		0 Dedicated
Sudha	Gummadi	52	1		0 Dedicated
Maria	Espinosa	52	1		0 Dedicated
RENEE	SMITH	62	1		0 Dedicated
Fernando	Parra	63	1		0 Dedicated
Regina	Glasglow	63	1		0 Dedicated
Eldora	Sweeting	64	1		0 Dedicated
CHERYL	SIMPLISS	64	2		0 Dedicated
CHERYL	SIMPLISS	64	1		0 Dedicated
Michael	Walker	79	2		1 Dedicated
Jimmie	Bennett	81	1		1 Dedicated
			20		3
			Total Pax	Total W/C's	

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All.
Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
46	54	5	7	276.75	299.00	18.04	19.98

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %	0 0 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	54	0	0	0	0	54	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Ready Now, Ready Now S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	12	21	0	33	0	16	27	0	43	Assistants	3
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	2	0	3	0	1	2	0	3	Companions	5
Total	0	13	23	0	36	0	17	29	0	46	Others	0
Disabled	0	3	5	0	8	0	3	5	0	8	Total 8	
Non disabled	0	10	18	0	28	0	14	24	0	38		



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	OS 5310 Cab & Supplemental
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 OS 5310 Cab & Supp.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate		Account	Amount
T OS 5310 Pax Rev Miles	2,252.00	\$ 4.03		43110	\$ 9,075.56
T Wheelchair Bonus	88	\$ 3.00		43110	\$ 264.00
T Farebox Credit	1	\$ -		43110	\$ -
LD for OTP <90%	1	\$ -		43110	\$ -
D OS 5310 Pax Rev Miles	980.40	\$ 4.03		43110	\$ 3,951.01
D Wheelchair Bonus	35	\$ 3.00		43110	\$ 105.00
LD for OTP <90%	0	\$ (1,000.00)		43510	\$ -
D Farebox Credit	1	\$ -		43110	\$ -
U OS 5310 Pax Rev Miles	1,617.30	\$ 4.03		43410	\$ 6,517.72
U Wheelchair Bonus	0	\$ 3.00		43410	\$ -
LD for OTP <90%	0	\$ (1,000.00)		43510	\$ -
U Farebox Credit	1	\$ -		43410	\$ -

Invoice Sub Total	\$ 19,913.29
Tax Exempt	-
Sales Tax	-
Total	\$ 19,913.29
Deposits	-
Balance Due	\$ 19,913.29

Comments:

OS 5310 Cab & Supplemental	Jan-24
Combined Pax Count	669
Revenue Miles	4849.70
Revenue Hours	301.02
On Time Performance	95.79%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 19,913.29

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: One Step, One Step S/D. Transportation companies: PVTA. Time limit for trip to be considered late/early: 11 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
One Step												
DO	253	2066.1	108.1	13	139	67	4	72	98 %	8.2	26	4.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	253	2066.1	108.1	13	139	67	4	72	98 %	8.2	26	4.9 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	253	2066.1	108.1	13	139	67	4	72	98 %	8.2	26	4.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	253	2066.1	108.1	13	139	67	4	72	98 %	8.2	26	4.9 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
One Step											
DO	3096.4	2252.0	1666.1	2.1	235.97	171.81	130.89	13.11	12.73	1553	118
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	3096.4	2252.0	1666.1	2.1	235.97	171.81	130.89	13.11	12.73	1553	118

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	3096.4	2252.0	1666.1	2.1	235.97	171.81	130.89	13.11	12.73	1553	118
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	3096.4	2252.0	1666.1	2.1	235.97	171.81	130.89	13.11	12.73	1553	118

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All.
Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
253	392	8	15	2,721.14	2,721.00	192.93	232.16

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
76 30 %	105 27 %	1 12 %	0 0 %	526 19 %	506 19 %	33 17 %	36 15 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	392	0	0	0	0	392	0.00

Agency Trips And Clients Count

Only completed trips are counted.

One Step, One Step S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	0	13	36	1	50	0	40	121	4	165
ST	0	0	0	0	0	0	0	0	0	0
WC	0	4	14	0	18	0	10	78	0	88
Total	0	17	50	1	68	0	50	199	4	253
Disabled	0	2	11	0	13	0	5	73	0	78
Non disabled	0	14	39	1	54	0	45	126	4	175

Additional Riders

Assistants	9
Children	0
Companions	110
Others	20
Total	139

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: One Step, One Step S/D. Transportation companies: Dedicated.
 Time limit for trip to be considered late/early: 11 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psgtr Trips	Psgtr Miles	Psgtr Hours	No-show Trips	Extra Psgrs	Distinct Psgrs	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
One Step												
DO	95	862.7	41.1	10	11	49	5	26	95 %	9.1	26	9.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	95	862.7	41.1	10	11	49	5	26	95 %	9.1	26	9.5 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companions	Distinct Passenger	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	95	862.7	41.1	10	11	49	5	26	95 %	9.1	26	9.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	95	862.7	41.1	10	11	49	5	26	95 %	9.1	26	9.5 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
One Step											
DO	1497.3	980.4	744.7	4.3	101.72	71.75	51.97	13.66	14.33	344	23
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1497.3	980.4	744.7	4.3	101.72	71.75	51.97	13.66	14.33	344	23

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1497.3	980.4	744.7	4.3	101.72	71.75	51.97	13.66	14.33	344	23
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1497.3	980.4	744.7	4.3	101.72	71.75	51.97	13.66	14.33	344	23

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
95	106	3	10	969.17	909.00	55.56	60.01

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
11 12 %	11 10 %	0 0 %	4 40 %	64 7 %	55 6 %	5 8 %	4 7 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	106	0	0	0	0	106	0.00

Agency Trips And Clients Count

Only completed trips are counted.

One Step, One Step S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	0	11	30	0	41	0	19	41	0	60
ST	0	0	0	0	0	0	0	0	0	0
WC	0	3	6	0	9	0	3	32	0	35
Total	0	14	36	0	50	0	22	73	0	95
Disabled	0	3	10	0	13	0	4	36	0	40
Non disabled	0	11	26	0	37	0	18	37	0	55

Additional Riders

Assistants	3
Children	0
Companions	8
Others	0
Total	11



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	Claremont Cab & Supplemental
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 CLR Cab Sup

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate		Account	Amount
T Claremont Pax	386	\$ 11.45		43110	\$ 4,419.70
T Wheelchair Bonus	17	\$ 3.00		43110	\$ 51.00
T Farebox Credit	1	\$ -		43110	\$ -
LD for OTP <90%	1	\$ -		43110	\$ -
D Claremont Pax	116	\$ 11.45		43110	\$ 1,328.20
D Wheelchair Bonus	19	\$ 3.00		43110	\$ 57.00
LD for OTP <90%	0	\$ (1,000.00)		43510	\$0.00
D Farebox Credit	1	\$ -		43110	\$ -
U Claremont Pax	143	\$ 11.45		43410	\$ 1,637.35
U Wheelchair Bonus	0	\$ 3.00		43410	\$ -
LD for OTP <90%	0	\$ (1,000.00)		43510	\$0.00
U Farebox Credit	1	\$ -		43410	\$ -

Invoice Sub Total	\$ 7,493.25
Tax Exempt	-
Sales Tax	-
Total	\$ 7,493.25
Deposits	-
Balance Due	\$ 7,493.25

Comments:

Claremont Cab & Supplemental	Jan-24
Combined Pax Count	645
Revenue Miles	1433.77
Revenue Hours	121.06
On Time Performance	99.70%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 7,493.25

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont AH 15yo-, Claremont AH S/D, Claremont DAR, Claremont S/D. Transportation companies: PVTA. Time limit for trip to be considered late/early: 46 min. If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used. The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont AH 15yo-												
DO	2	6.6	0.3	0	0	2	0	0	100 %	3.3	10	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	2	6.6	0.3	0	0	2	0	0	100 %	3.3	10	0.0 %
Claremont AH S/D												
DO	1	1.3	0.1	0	0	1	0	0	100 %	1.3	5	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	1	1.3	0.1	0	0	1	0	0	100 %	1.3	5	0.0 %
Claremont DAR												
DO	99	331.3	24.1	9	7	16	0	1	100 %	3.3	15	8.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	99	331.3	24.1	9	7	16	0	1	100 %	3.3	15	8.3 %
Claremont S/D												
DO	258	620.6	50.1	8	19	63	0	0	100 %	2.4	12	3.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	258	620.6	50.1	8	19	63	0	0	100 %	2.4	12	3.0 %
Totals for Not Defined												
DO	360	959.8	74.6	17	26	82	0	1	100 %	2.7	12	4.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	360	959.8	74.6	17	26	82	0	1	100 %	2.7	12	4.5 %

Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	360	959.8	74.6	17	26	82	0	1	100 %	2.7	12	4.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	360	959.8	74.6	17	26	82	0	1	100 %	2.7	12	4.5 %

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
Claremont AH 15yo-												
DO	9.2	6.4	4.9	0.0	0.64	0.50	0.39	12.63	12.52	13	1	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	9.2	6.4	4.9	0.0	0.64	0.50	0.39	12.63	12.52	13	1	
Claremont AH S/D												
DO	3.1	1.8	1.3	0.0	0.22	0.13	0.09	13.41	14.87	4	0	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	3.1	1.8	1.3	0.0	0.22	0.13	0.09	13.41	14.87	4	0	
Claremont DAR												
DO	357.1	259.6	196.4	0.2	29.98	22.36	17.20	11.61	11.42	513	43	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	357.1	259.6	196.4	0.2	29.98	22.36	17.20	11.61	11.42	513	43	
Claremont S/D												
DO	774.5	551.8	402.0	0.5	65.62	48.78	36.37	11.31	11.05	1112	94	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	774.5	551.8	402.0	0.5	65.62	48.78	36.37	11.31	11.05	1112	94	
Totals for Not Defined												
DO	1143.9	819.6	604.5	0.7	96.46	71.78	54.05	11.42	11.19	1642	138	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	1143.9	819.6	604.5	0.7	96.46	71.78	54.05	11.42	11.19	1642	138	

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	1143.9	819.6	604.5	0.7	96.46	71.78	54.05	11.42	11.19	1642	138
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	1143.9	819.6	604.5	0.7	96.46	71.78	54.05	11.42	11.19	1642	138

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals				Passenger Miles		Passenger Hours	
Client Trips Completed	Riders	Cancels	Noshows	Estimated	Actual	Estimated	Actual
360	386	13	22	950.68	1,038.00	100.71	108.53

Subscriptions and Their Share of All

				Passenger Miles		Passenger Hours	
Client Trips Completed	Riders	Cancels	Noshows	Estimated	Actual	Estimated	Actual
66 18 %	72 19 %	0 0 %	10 45 %	153 16 %	171 16 %	15 15 %	17 16 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	386	0	0	0	0	386	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont AH 15yo-,
Claremont AH S/D,
Claremont DAR, Claremont
S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	3	29	39	1	72	8	195	138	2	343
ST	0	0	0	0	0	0	0	0	0	0
WC	0	0	7	0	7	0	0	17	0	17
Total	3	29	46	1	79	8	195	155	2	360
Disabled	0	0	5	0	5	0	0	19	0	19
Non disabled	3	29	40	1	73	8	195	136	2	341

Additional Riders

Assistants	0
Children	0
Companions	26
Others	0
Total	26

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: Claremont AH 15yo-, Claremont AH S/D, Claremont DAR, Claremont S/D. Transportation companies: Dedicated. Time limit for trip to be considered late/early: 46 min.
If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
Claremont AH 15yo-												
DO	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Claremont AH S/D												
DO	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Claremont DAR												
DO	18	60.0	5.7	2	1	9	0	0	100 %	3.3	19	10.0 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	18	60.0	5.7	2	1	9	0	0	100 %	3.3	19	10.0 %
Claremont S/D												
DO	88	249.8	20.8	8	9	41	0	0	100 %	2.8	14	8.3 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	88	249.8	20.8	8	9	41	0	0	100 %	2.8	14	8.3 %
Totals for Not Defined												
DO	106	309.8	26.5	10	10	50	0	0	100 %	2.9	15	8.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	106	309.8	26.5	10	10	50	0	0	100 %	2.9	15	8.6 %

Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	106	309.8	26.5	10	10	50	0	0	100 %	2.9	15	8.6 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	106	309.8	26.5	10	10	50	0	0	100 %	2.9	15	8.6 %

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
Claremont AH 15yo-												
DO	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Claremont AH S/D												
DO	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Claremont DAR												
DO	90.4	62.8	41.5	0.3	7.84	5.13	3.59	12.25	11.57	62	5	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	90.4	62.8	41.5	0.3	7.84	5.13	3.59	12.25	11.57	62	5	
Claremont S/D												
DO	449.2	295.2	210.5	1.2	33.74	23.28	17.09	12.68	12.31	308	23	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	449.2	295.2	210.5	1.2	33.74	23.28	17.09	12.68	12.31	308	23	
Totals for Not Defined												
DO	539.6	358.0	252.0	1.4	41.58	28.41	20.68	12.60	12.18	370	29	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	539.6	358.0	252.0	1.4	41.58	28.41	20.68	12.60	12.18	370	29	

Service Provided Summaries: Totals

	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	539.6	358.0	252.0	1.4	41.58	28.41	20.68	12.60	12.18	370	29
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	539.6	358.0	252.0	1.4	41.58	28.41	20.68	12.60	12.18	370	29

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
106	116	11	13	324.42	352.00	33.62	38.59

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
12 11 %	12 10 %	0 0 %	0 0 %	21 6 %	22 6 %	3 9 %	4 10 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	116	0	0	0	0	116	0.00

Agency Trips And Clients Count

Only completed trips are counted.

Claremont AH 15yo-,
Claremont AH S/D,
Claremont DAR, Claremont
S/D

	Agency Clients Count					Agency Trips Count				
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals
AM	1	18	25	0	44	1	30	56	0	87
ST	0	0	0	0	0	0	0	0	0	0
WC	0	1	5	0	6	0	1	18	0	19
Total	1	19	30	0	50	1	31	74	0	106
Disabled	0	0	6	0	6	0	0	27	0	27
Non disabled	1	19	23	0	43	1	31	47	0	79

Additional Riders

Assistants	0
Children	0
Companions	10
Others	0
Total	10



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Invoice No#	San Dimas Cab & Supplemental
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 SD Cab & Supp.

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Service Description	Units	Rate		Account	Amount
T San Dimas Pax	214	\$ 15.35		43110	\$ 3,284.90
T Wheelchair Bonus	50	\$ 3.00		43110	\$ 150.00
T Farebox Credit	1	\$ -		43110	\$ -
LD for OTP <90%	1.00	\$ -		43510	\$ -
Dedicated San Dimas Pax	109	\$ 15.35		43110	\$1,673.15
Dedicated Wheelchair E	16	\$ 3.00		43110	\$48.00
LD for OTP <90%	0	\$ (1,000.00)		43510	\$0.00
Dedicated Farebox Crec	1	\$ -		43110	\$0.00
U San Dimas Pax	277	\$ 15.35		43410	\$4,251.95
U Wheelchair Bonus	0	\$ 3.00		43410	\$0.00
LD for OTP <90%	0	\$ (1,000.00)		43510	\$0.00
U Farebox Credit	1	\$ -		43410	\$0.00

Invoice Sub Total	\$ 9,408.00
Tax Exempt	-
Sales Tax	-
Total	\$ 9,408.00
Deposits	-
Balance Due	\$ 9,408.00

Comments:

San Dimas Cab & Supplemental	Jan-24
Combined Pax Count	600
Revenue Miles	1528.87
Revenue Hours	113.26
On Time Performance	98.7%

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 9,408.00

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: San Dimas, San Dimas S/D. Transportation companies: PVTA.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined												
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r	Distinct Psg'r	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %
San Dimas												
DO	4	9.0	0.9	3	2	2	0	0	100 %	2.3	13	42.9 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	4	9.0	0.9	3	2	2	0	0	100 %	2.3	13	42.9 %
San Dimas S/D												
DO	186	589.9	44.6	13	22	65	2	0	99 %	3.2	14	6.5 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	186	589.9	44.6	13	22	65	2	0	99 %	3.2	14	6.5 %
Totals for Not Defined												
DO	190	598.9	45.5	16	24	67	2	0	99 %	3.2	14	7.8 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	190	598.9	45.5	16	24	67	2	0	99 %	3.2	14	7.8 %
Passenger Trip Summaries: Totals												
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %
DO	190	598.9	45.5	16	24	67	2	0	99 %	3.2	14	7.8 %
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %
Totals	190	598.9	45.5	16	24	67	2	0	99 %	3.2	14	7.8 %

Service Provided Summaries

Service Type: Not Defined											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
San Dimas											
DO	11.8	8.4	6.8	0.0	0.91	0.61	0.49	13.79	13.74	26	2
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	11.8	8.4	6.8	0.0	0.91	0.61	0.49	13.79	13.74	26	2
San Dimas S/D											
DO	842.5	603.9	432.8	0.5	65.07	47.78	35.53	12.64	12.18	1873	145
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	842.5	603.9	432.8	0.5	65.07	47.78	35.53	12.64	12.18	1873	145
Totals for Not Defined											
DO	854.2	612.3	439.6	0.5	65.98	48.39	36.02	12.65	12.20	1899	147
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	854.2	612.3	439.6	0.5	65.98	48.39	36.02	12.65	12.20	1899	147
Service Provided Summaries: Totals											
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle
DO	854.2	612.3	439.6	0.5	65.98	48.39	36.02	12.65	12.20	1899	147
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0
Totals	854.2	612.3	439.6	0.5	65.98	48.39	36.02	12.65	12.20	1899	147

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
190	214	8	16	613.93	650.00	64.17	69.42

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
18 9 %	27 13 %	1 12 %	2 12 %	84 14 %	94 14 %	10 16 %	12 17 %

\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	214	0	0	0	0	214	0.00

Agency Trips And Clients Count

Only completed trips are counted.

San Dimas, San Dimas S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	13	39	2	54	0	41	96	3	140	Assistants	4
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	11	0	12	0	6	44	0	50	Companions	20
Total	0	14	50	2	66	0	47	140	3	190	Others	0
Disabled	0	3	11	0	14	0	13	20	0	33	Total 24	
Non disabled	0	11	39	2	52	0	34	120	3	157		

Operational Paratransit Statistics / pvta



Date range: 01/01/2024 - 01/31/2024. Counties: All. OTP data is measured for late trips only. Funding sources: San Dimas, San Dimas S/D. Transportation companies: Dedicated.
 Time limit for trip to be considered late/early: 46 min.
 If a leg's or trip's reported distance is negative or exceeds 300 miles, the estimated distance is used.
 The funding source share of the service provided is calculated based on estimated passenger miles.

Passenger Trip Summaries

Service Type: Not Defined													
	Psg'r Trips	Psg'r Miles	Psg'r Hours	No-show Trips	Extra Psg'r's	Distinct Psg'r's	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length (mi)	Avg. Trip Duration (min)	No-show Trips %	
San Dimas													
DO	1	2.0	0.1	0	0	1	0	0	100 %	2.0	8	0.0 %	
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %	
Totals	1	2.0	0.1	0	0	1	0	0	100 %	2.0	8	0.0 %	
San Dimas S/D													
DO	98	304.3	22.3	4	10	45	1	3	99 %	3.1	14	3.9 %	
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %	
Totals	98	304.3	22.3	4	10	45	1	3	99 %	3.1	14	3.9 %	
Totals for Not Defined													
DO	99	306.3	22.4	4	10	46	1	3	99 %	3.1	14	3.9 %	
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %	
Totals	99	306.3	22.4	4	10	46	1	3	99 %	3.1	14	3.9 %	
Passenger Trip Summaries: Totals													
	Passenger Trips	Passenger Miles	Passenger Hours	No-show Trips	Companio ns	Distinct Passenge	Late Trips	Early Trips	On-Time Trips %	Avg. Trip Length	Avg. Trip Duration	No-show Trips %	
DO	99	306.3	22.4	4	10	46	1	3	99 %	3.1	14	3.9 %	
PT	0	0.0	0.0	0	0	0	0	0	0 %	0.0	0	0.0 %	
Totals	99	306.3	22.4	4	10	46	1	3	99 %	3.1	14	3.9 %	

Service Provided Summaries

Service Type: Not Defined												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
San Dimas												
DO	4.8	3.5	1.9	0.0	0.37	0.29	0.18	12.01	10.84	4	0	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	4.8	3.5	1.9	0.0	0.37	0.29	0.18	12.01	10.84	4	0	
San Dimas S/D												
DO	529.6	358.0	235.7	1.2	35.55	25.39	17.91	14.10	13.17	425	29	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	529.6	358.0	235.7	1.2	35.55	25.39	17.91	14.10	13.17	425	29	
Totals for Not Defined												
DO	534.4	361.5	237.7	1.2	35.93	25.68	18.08	14.08	13.14	429	29	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	534.4	361.5	237.7	1.2	35.93	25.68	18.08	14.08	13.14	429	29	
Service Provided Summaries: Totals												
	Total Miles	Revenue Miles	Live Miles	Vehicle Allocation (beta)	Total Hours	Revenue Hours	Live Hours	Revenue Speed	Live Speed	Total Miles / Vehicle	Total Hours / Vehicle	
DO	534.4	361.5	237.7	1.2	35.93	25.68	18.08	14.08	13.14	429	29	
PT	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0	0	
Totals	534.4	361.5	237.7	1.2	35.93	25.68	18.08	14.08	13.14	429	29	

Agency Billing Summary Report



Date range: 01/01/2024 - 01/31/2024. Provider types: Normal, External, Independent Provider, Public Transportation, Trips Only, No Provider. Counted passenger types: clients, assistants, children, companions, other passengers. Selected weekdays: All. Cancel Types: All cancels.

Totals for All Funding Sources

Totals

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
99	109	10	4	277.22	335.00	29.26	34.15

Subscriptions and Their Share of All

Client Trips Completed	Riders	Cancels	Noshows	Passenger Miles		Passenger Hours	
				Estimated	Actual	Estimated	Actual
4 4 %	6 6 %	0 0 %	0 0 %	19 7 %	20 6 %	3 10 %	3 8 %

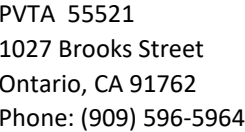
\$ Amount Based On

Cash	Charge	CLR	CLRX	Complimentary	GA	None	NUTR	Ticket	Total	Total Cash
0	0	0	0	109	0	0	0	0	109	0.00

Agency Trips And Clients Count

Only completed trips are counted.

San Dimas, San Dimas S/D	Agency Clients Count					Agency Trips Count					Additional Riders	
	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals	-14 yrs	14-65 yrs	65+ yrs	Unknown	Totals		
AM	0	7	26	4	37	0	26	52	5	83	Assistants	3
ST	0	0	0	0	0	0	0	0	0	0	Children	0
WC	0	1	8	0	9	0	4	12	0	16	Companions	7
Total	0	8	34	4	46	0	30	64	5	99	Others	0
Disabled	0	1	7	0	8	0	1	10	0	11	Total 10	
Non disabled	0	7	27	4	38	0	29	54	5	88		



Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Invoice No#	Getabout Driver Invoice
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 Get About Drivers

[illegible]

Invoice Sub Total	\$ 6,538.44
Tax Exempt	-
Sales Tax	-
Total	\$ 6,538.44
Deposits	-
Balance Due	\$ 6,538.44

<u>Getabout Driver Invoice</u>	Jan-24
Ruben Gradillas	
Leticia Sanchez	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 6,538.44



PVTA 55521
1027 Brooks Street
Ontario, CA 91762
Phone: (909) 596-5964

Customer Information:

Cust. No.	865414
Customer:	PVTA
Address:	2120 Foothill Blvd #116
City, State Zip:	LaVerne, CA 91750

Invoice No#	San Dimas Driver Invoice
Invoice Date:	01/31/2024
Terms:	30
Due Date:	03/01/2024
First Invoice PO:	55521 0124 SD Drivers

Service Description	Hours	Rate	Service	Account	Amount
Pauline Cruz	170.20	\$ 29.83	San Dimas	43110	\$ 5,077.07

Invoice Sub Total	\$ 5,077.07
Tax Exempt	-
Sales Tax	-
Total	\$ 5,077.07
Deposits	-
Balance Due	\$ 5,077.07

Comments:

San Dimas Driver Invoice	Jan-24
Pauline Cruz	

Please send remittance to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 5,077.07

Location Number	55521
Customer Number	865414
Invoice Number	
Invoice Total	\$ 4,325.35

RACE CONSCIOUS DISADVANTAGED BUSINESS ENTERPRISE (RC-DBE) SUBCONTRACTORS PAID REPORT							
Reporting Period (Month/Yr) :					FORM ____		
						(Please Print or Type)	
1) P roject Name:	PVTA	2) Report No.:			3) P rime:		
4) P roject Location:	1027 Brooks St	5) Contract No:			6) P repared By:		
7) P rime Contractor:	First Transit	8) Original Award Amount:			9) P hone # :		
10) Address:	1027 Brooks St	11) Current Contract Value:			12) Contact P erson:		
		13) M TA P aymt this month:			14) P hone # :		
15) City, State, Zip Code:	Ontario, Ca. 91762	16) Total \$ P aid to-date to P rime:			17) Signature:		
18) Contract Award Date:	Jul-20	19) Date of last progress paym't rec'd from M TA:			20) (Title):		
21) UDBE (committed) Goal:	RC-DBE --%	22) % of project complete:					
Subrecipient - Local Agency No. 2		24) DOLLARS	25) DOLLAR AMOUNT	26) (Construction on	27) TYPE OF	28) Original Dollar	29) Dollar +/- resulting
(Subrecipient Name)		PAID THIS	PAID-TO-DATE	Schedule	WORK	Amount	from Change order
23) PRIME		MONTH		Activity I.D.	PERFORMED	COMMITTED	activity
NAME	Blue Goose Uniforms	\$0.00	\$382.32		Uniforms		
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #1			-				
NAME							
ADDRESS							