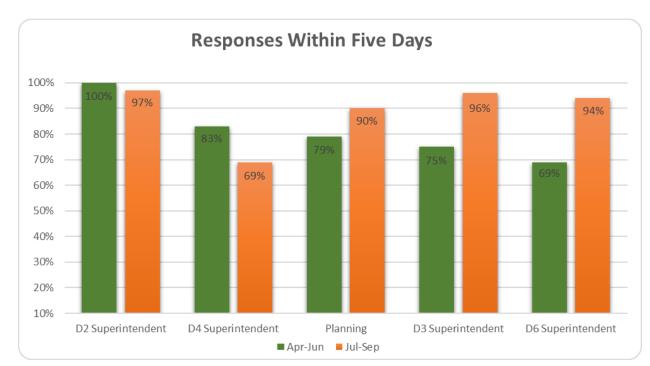
| | Apr - Jun | | Jul - Sep | |
|-------------------|---------------------|-------------------|---------------------|-------------------|
| Department | Within Five Days | Over Five Days | Within Five Days | Over Five Days |
| D4 Superintendent | 195 | 39 | 221 | 101 |
| D2 Superintendent | 229 | 1 | 307 | 11 |
| D6 Superintendent | 73 | 33 | 198 | 13 |
| D3 Superintendent | 82 | 27 | 161 | 6 |
| Planning | 155 | 42 | 137 | 16 |

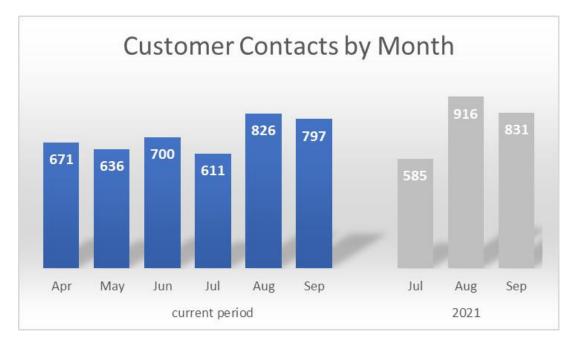
(A) Customer Response Times – Top 5 Departments Productivity

*Based on highest number of tickets received.



(B) Responses Within Five Days

(C) Customer Feedback



(D) Reasons - Customer Feedback by Category

All feedback categories with an average of ten per month are listed below:

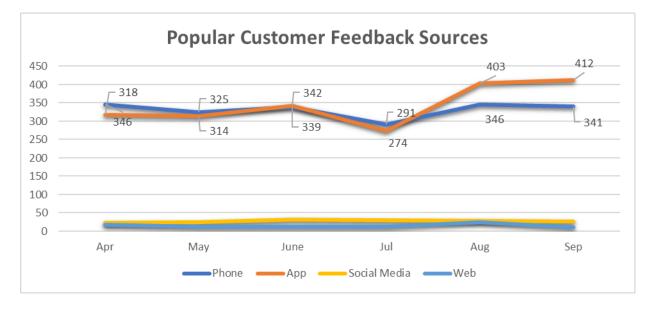
| Customer Feedback by Category July - September 2022 | | | | |
|--|-----|-----|-----|-------|
| Category | Jul | Aug | Sep | Total |
| NO SHOW | 113 | 164 | 167 | 444 |
| PASS-UP | 97 | 112 | 129 | 338 |
| OPERATOR MISCONDUCT | 107 | 106 | 88 | 301 |
| HAZARDOUS OPERATION | 45 | 67 | 62 | 174 |
| LATE | 36 | 67 | 67 | 170 |
| ROUTES & SCHEDULES | 33 | 58 | 62 | 153 |
| OTHER | 18 | 58 | 28 | 104 |
| COMMENDATION | 30 | 32 | 28 | 90 |
| EARLY | 25 | 29 | 14 | 68 |
| BUS STOP | 17 | 18 | 17 | 52 |
| BOARDING DENIED | 10 | 9 | 29 | 48 |
| WEB PAGE/MOBILE SITE | 10 | 10 | 22 | 42 |
| OFF ROUTE | 11 | 19 | 11 | 41 |
| FARE DISPUTE | 11 | 12 | 13 | 36 |
| PASSENGER MISCONDUCT | 12 | 6 | 15 | 33 |

| Pass-Up | | | | |
|---------|--------|----------|-------|--|
| Div | vision | Line | Count | |
| D2 | 89 | 33 | 12 | |
| D3 | 103 | 72 lines | 11 | |
| D4 | 164 | 51A | 14 | |
| D6 | 56 | 99 | 11 | |

(F) No Show

| No-Show | | | | |
|---------|-------|--|--------|--------|
| Div | ision | | Line | count |
| D2 | 100 | | 12 | 9 |
| D3 | 49 | | 71 | 17 |
| D4 | 90 | | 51A, O | 20, 21 |
| D6 | 91 | | 97 | 8 |

(G) Contact Sources – Popular Customer Feedback Sources



(H) All sources of Customer Feedback:

| Customer Feedback Sources Jul - Sep 2022 | | | |
|---|------|-----|--|
| Mobile App | 1089 | 49% | |
| Phone | 978 | 44% | |
| Social Media | 84 | 4% | |
| Website | 48 | 2% | |
| Board of Directors | 27 | 1% | |
| Email | 5 | 0% | |
| Letter | 1 | 0% | |
| Operations | 1 | 0% | |
| 511 | 0 | 0% | |
| Walk-In | 0 | 0% | |