APPENDIX A

Lyft Annual Reports Confidentiality Templates

Lyft 2014 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Date	Public
Status	Public

Lyft 2014 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Month End	Public
Insured Name	Public
Policy Edition	Public
Policy Effective Date	Public
Claim #	Public
Accident State	Public
Occurrence Date	Public
Occurrence Time	Public
Reported Date	Public
Case Description	Public
Claimant	Public
Status	Public
Claimant Activity Status	Public
Reserve Loss	Confidential
Paid Loss	Confidential
Reserve Expense	Confidential
Paid Expense	Confidential
Incurred Loss	Confidential
Deductible Recovered	Confidential
Other Recovered	Confidential
Net Incurred Loss	Confidential
Coverage	Confidential
Claim Reserve Loss	Confidential
Claim Paid Loss	Confidential
Claim Reserve Expense	Confidential
Claim Paid Expense	Confidential
Claim Incurred Loss	Confidential
Claim Deductible Recovered	Confidential
Claim Other Recovered	Confidential
Claim Net Incurred Loss	Confidential

Lyft 2014 Annual Reports - Zero Tolerance

Field	Confidential or Public
Case #	Public
Summary	Confidential
Outcome	Public
Date & Time	Public

Field	Confidential or Public

Lyft 2014 Annual Reports - Driver Training

Field	Confidential or Public
Month	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Field	Confidential or Public

Lyft 2014 Annual Reports - Number of Miles

Field	Confidential or Public
month	Public
unique driver i.d.	Confidential
avg_miles	Public
median_miles	Public

Lyft 2014 Annual Reports - Number of Miles

Field	Confidential or Public

Lyft 2014 Annual Reports - Number of Hours

Field	Confidential or Public
month	Public
unique driver i.d.	Confidential
avg_hours	Public
median_hours	Public

Lyft 2014 Annual Reports - Requests Accepted

Field	Confidential or Public
Record	Public
requested_date	Public
request_time	Public
ride_id	Public
passenger_zip	Public
driver_accepted	Public
accepted_time	Public
driver_zip	Public
drop_off_zip	Public
distance	Public
donation	Public

Lyft 2014 Annual Reports - Requests Not Accepted

Field	Confidential or Public
requested_date	Public
request_zip	Public
driver_response_at	Public
driver_zip	Public

Lyft 2015 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
date	Public
status	Public
user_id	Confidential

Lyft 2015 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Month End	Public
Insured Name	Public
Policy Edition	Public
Policy Effective Date	Public
Claim #	Public
Insured's Reference Number	Public
Period	Public
Accident State	Public
Accident City	Public
Occurrence Date	Public
Date of Loss	Public
Time of Loss	Public
Reported Date	Public
Closed Date	Public
Case Description	Public
Loss Type Description	Public
Loss Cause Description	Public
Injury Type Description	Public
Claim Activity Status	Public
Status	Public
Claimant Activity Status	Public
Coverage	Public
Claim Reserve Loss	Confidential
Claim Paid Loss	Confidential
Claim Reserve Expense	Confidential
Claim Paid Expense	Confidential
Claim Incurred Loss	Confidential
Claim Deductible Recovered	Confidential
Claim Other Recovered	Confidential
Claim Net Incurred Loss	Confidential

Lyft 2015 Annual Reports - Zero Tolerance

Field	Confidential or Public
Case #	Public
Summary	Confidential
Outcome	Public
Date & Time	Public

Lyft 2015 Annual Reports - Driver Training

Field	Confidential or Public
Month	Public
Number of Drivers	Public

Lyft 2015 Annual Reports - Number of Miles

Field	Confidential or Public
month_worked	Public
user_obscured_id	Confidential
avg_miles	Public
median_miles	Public

Lyft 2015 Annual Reports - Number of Hours

Field	Confidential or Public
month_worked	Public
user_obscured_id	Confidential
avg_hours	Public
median_hours	Public

Lyft 2015 Annual Reports - Requests Accepted

Field	Confidential or Public
requested_date	Public
ride_id	Public
passenger_zip	Public
driver_accepted	Public
driver_zip	Public
drop_off_zip	Public
distance	Public
donation	Public

Lyft 2015 Annual Reports - Requests Not Accepted

Field	Confidential or Public
requested_date	Public
request_zip	Public
driver_response_at	Public
driver_zip	Public

Lyft 2015 Annual Reports - Requests Not Accepted

Field	Confidential or Public

Lyft 2016 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
date	Public
status	Public
user_id	Confidential

Lyft 2016 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of Loss	Public
Time of Loss	Public
Case Description	Public
Total Paid	Confidential

Lyft 2016 Annual Reports - Accidents & Incidents

Field	Confidential or Public

Lyft 2016 Annual Reports - Zero Tolerance

Field	Confidential or Public
Ticket ID	Public
Incident summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2016 Annual Reports - Assault

Field	Confidential or Public
Ticket ID	Public
Incident summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2016 Annual Reports - Harassment

Field	Confidential or Public
Ticket ID	Public
Incident summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2016 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Ticket ID	Public
Incident summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2016 Annual Reports - Driver Training

Field	Confidential or Public
month	Public
number_of_drivers	Public

Lyft 2016 Annual Reports - Driver Training

Lyft 2016 Annual Reports - Number of Miles

Field	Confidential or Public
month_worked	Public
user_obscured_id	Confidential
avg_miles	Public
median_miles	Public

Lyft 2016 Annual Reports - Number of Hours

Field	Confidential or Public
month_worked	Public
user_obscured_id	Confidential
avg_hours	Public
median_hours	Public

Lyft 2016 Annual Reports - Incidents Arising From Fare-Splitting

Field	Confidential or Public
zendesk_ticket_id	Public
Summary of incident	Public
Outcome	Public
Date of incident	Public

Lyft 2016 Annual Reports - Requests Accepted

Field	Confidential or Public
Request Date	Public
Request Time	Public
Ride Id	Public
Passenger Zip	Public
Driver Accepted	Public
Driver Zip	Public
Drop Off Zip	Public
Distance	Public
Donation	Public

Lyft 2016 Annual Reports - Requests Not Accepted

Field	Confidential or Public
requested_date	Public
request_zip	Public
driver_response_at	Public
driver_zip	Public

Lyft 2017 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Calendar Year	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Rides with Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public
% of completed access requests	Public

Lyft 2017 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Issue	Public

Lyft 2017 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of Loss	Public
Loss Time	Public
Loss Description	Public
Total Paid	Confidential

Lyft 2017 Annual Reports - Zero Tolerance

Field	Confidential or Public
Ticket ID	Public
Summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2017 Annual Reports - Assault

Field	Confidential or Public
Ticket ID	Public
Summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2017 Annual Reports - Assault

Field	Confidential or Public
Ticket ID	Public

Lyft 2017 Annual Reports - Harassment

Field	Confidential or Public
Ticket ID	Public
Summary	Confidential
Outcome	Public
Driver currently approved?	Public
Date of incident	Public

Lyft 2017 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Ticket ID	Public
Summary	Confidential
Outcome	Public
Driver currently approved	Public
Date of incident	Public

Lyft 2017 Annual Reports - Driver Training

Field	Confidential or Public
month	Public
number_of_drivers	Public

Lyft 2017 Annual Reports - Number of Miles

Field	Confidential or Public
month_worked	Public
user_obscured_id	Confidential
avg_miles	Public
median_miles	Public

Lyft 2017 Annual Reports - Number of Hours

Field	Confidential or Public
month_worked	Public
user_obscured_id	Confidential
avg_hours	Public
median_hours	Public

Lyft 2017 Annual Reports - Incidents Arising From Fare-Splitting

Field	Confidential or Public
zendesk_ticket_id	Public
Summary	Public
Outcome	Public
Date of incident	Public

Lyft 2017 Annual Reports - Requests Accepted

Field	Confidential or Public
request_date	Public
request_time	Public
ride_id	Public
passenger_zip	Public
driver_accepted	Public
driver_zip	Public
drop_off_zip	Public
distance	Public
donation	Public

Lyft 2017 Annual Reports - Requests Not Accepted

Field	Confidential or Public
requested_date	Public
request_zip	Public
driver_response_at	Public
driver_zip	Public

Lyft 2018 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public
% of completed access requests	Public

Lyft 2018 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Field	Confidential or Public
Date	Public

Lyft 2018 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
zip	Public
rides_requested_and_accepted	Public

Lyft 2018 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
zip	Public
rides_requested_and_not_accepted	Public

Lyft 2018 Annual Reports - Accidents & Incidents

Field	Confidential or Public
zendesk_ticket_id	Public
Loss Date	Public
Loss Time	Public
Date complaint filed	Public
Cause of incident	Public
Amount Paid	Confidential

Lyft 2018 Annual Reports - Accidents & Incidents

Field	Confidential or Public
zendesk_ticket_id	

Lyft 2018 Annual Reports - Lyft 2018 Annual Reports - Zero Tolerance

Field	Confidential or Public
Ticket ID	Public
Summary	Confidential
Outcome	Public
Driver currently deactivated?	Public
Date of incident	Public

Lyft 2018 Annual Reports - Assault & Harassments

Field	Confidential or Public
Complaint ID	Public
Date of incident	Public
Time of incident	Public
Date complaint filed	Public
Time complaint filed	Public
Date complaint resolved	Public
Time complaint resolved	Public
Name of driver (last, first)	Confidential
Driver ID	Confidential
Waybill #	Public
VIN	Confidential
Description of alleged sexual assault/harassment	Confidential
Investigation? (Y/N)	Public
Consequence to driver	Public
Description of How Complaint Was Resolved	Confidential

Lyft 2018 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Ticket ID	Public
Summary	Confidential
Outcome	Public
Date of incident	Public

Lyft 2018 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Driver Name	Confidential
Driver Lyft Id	Confidential
Date of Citation	Public
Time of Citation	Public
Location	Public
Number of Violations	Public
Amount of Each Citation	Public
Appeal (Y/N)	Public
Final Total Amount	Public
Who Paid	Public
Citation Reason	Confidential

Lyft 2018 Annual Reports - Driver Training

Field	Confidential or Public
month	Public
number_of_drivers	Public

Lyft 2018 Annual Reports - Number of Miles

Field	Confidential or Public
year	Public
month	Public
driver_lyft_id	Confidential
vin	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
All	Public

Lyft 2018 Annual Reports - Number of Hours

Field	Confidential or Public
year	Public
month	Public
driver_lyft_id	Confidential
vin	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
All	Public

Lyft 2018 Annual Reports - 50,000+ Miles

Field	Confidential or Public
vehicle_id	Confidential
user_id	Confidential
annual_mileage	Public

Lyft 2018 Annual Reports - Incidents Arising From Fare-Splitting

Field	Confidential or Public
zendesk_ticket_id	Public
Loss date	Public
Loss time	Public
Cause of incident	Public

Lyft 2018 Annual Reports - Requests Accepted

Field	Confidential or Public
driver_lyft_id	Confidential
request_date	Public
request_time	Public
ride_id	Public
passenger_zip	Public
driver_accept_date	Public
driver_accept_time	Public
driver_zip	Public
drop_off_zip	Public
dropoff_date	Public
dropoff_time	Public
distance	Public
donation	Public
driver_name	Confidential
pickup_date	Public
pickup_time	Public

Lyft 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
driver_lyft_id	Confidential
request_date	Public
request_time	Public
request_zip	Public
driver_response_date	Public
driver_response_time	Public
driver_zip	Public
driver_name	Confidential

Lyft 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
driver_lyft_id	Confidential

Lyft 2019 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Number of Accessible Vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of Fulfilled Accessible Vehicle Requests	Public
Percentage (%) of Completed Accessible Vehicle Requests	Public

Lyft 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Driver Name	Confidential
User Lyft ID	Confidential
Driver Identification Number	Confidential
Alleged Transportation Service Issue	Public
Resolution	Public

Lyft 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Lyft 2019 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
Zip_Code_of_Request	Public
Total_Accepted_Trips	Public

Lyft 2019 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
Zip_Code_of_Request	Public
Total_Trip_Requests_Not_Accepted	Public

Lyft 2019 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public
Total Number of Accidents or Incidents Reported to TNC Involving a Driver	Public

Field	Confidential or Public

Lyft 2019 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
User Lyft ID	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident/Accident	Public
Incidents & Accidents Location Latitude	Confidential
Incidents & Accidents Location Longitude	Confidential
Incidents & Accidents Location Zip Code	Public
Datetime Complaint Filed	Public
Cause of incident (sequence of events)	Public
Outcome or status of investigation of each incident/accident.	Public
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Amount Paid to Any Party Involved in Incident	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's Insurance	Confidential
Amount Paid by Any Other Source	Confidential
Datetime Complaint Resolved	Public

Lyft 2019 Annual Reports - Zero Tolerance

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
User Lyft Id	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Zero Tolerance Incident	Public
Zero Tolerance Incident Location Latitude	Confidential
Zero Tolerance Incident Location Longitude	Confidential
Zero Tolerance Incident Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Zero Tolerance Complaint	Confidential
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

Lyft 2019 Annual Reports - Assault & Harassments

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
User Lyft ID	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Alleged Assault / Harrassment	Public
Alleged Assault / Harrassment Location Latitude	Confidential
Alleged Assault / Harrassment Location Longitude	Confidential
Alleged Assault / Harrassment Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Alleged Sexual Assault/Harassment	Confidential
Whether Assault / Harrassment Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

Lyft 2019 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
User Lyft Id	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Lyft 2019 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Name of Driver	Confidential
User Lyft ID	Confidential
Driver Identification Number	Confidential
VIN	Confidential
Make	Public
Model	Public
Year	Public
Datetime of Citation	Public
Citation Number	Public
Name of Officer Issuing Citation	Public
Location of Citation	Public
Number of Violations	Public
Whether Citation Was Appealed (Y/N)	Public
Final Total Citation Amount	Public
Who Paid	Public
Citation Reason	Confidential

Lyft 2019 Annual Reports - Suspended Drivers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
User Lyft ID	Confidential
Driver Identification Number	Confidential
Datetime of suspension	Public
Datetime of reactivation (if applicable)	Public
Reason for Suspension	Confidential
Driver Permenantly Deactivated? (Y/N)	Public

Lyft 2019 Annual Reports - Driver Training

Field	Confidential or Public
Year and Month	Public
Total Number of Drivers that Became Eligible and Completed Driver Training Course	Public

Lyft 2019 Annual Reports - Number of Miles

Field	Confidential or Public
User_Lyft_ID	Confidential
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Miles	Public
Average (Mean) Miles	Public
Median Miles	Public

Lyft 2019 Annual Reports - Number of Hours

Field	Confidential or Public
User_Lyft_ID	Confidential
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total hours	Public
Average (Mean) hours	Public
Median hours	Public

Lyft 2019 Annual Reports - 50,000+ Miles

Field	Confidential or Public
User Lyft ID	Confidential
VIN	Confidential
Make	Public
Model	Public
Year	Public
Leased_or_Owned	Public
Total Miles Driven	Public

Lyft 2019 Annual Reports - Aggregation of Miles & Hours

Field	Confidential or Public
User_Lyft_ID	Confidential
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Miles Driven	Public
Total Hours Driven	Public

Lyft 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Driver's California Drivers License (CDL) Number	Confidential

Lyft 2019 Annual Reports - Incidents Arising From Fare-Splitting

Field	Confidential or Public
Complaint Identification Number	Public
Loss Date	Public
Loss Time	Public
Cause of Incident	Public

Lyft 2019 Annual Reports - Requests Accepted - Periods 2&3

Field	Confidential or Public
Waybill_Number_of_Trip	Public
Name_of_Driver	Confidential
User_Lyft_ID	Confidential
Driver_Identification_Number	Confidential
Vehicle_Identification_Number	Confidential
Vehicle_Description	Public
Zip_Code_of_Requester_At_Request	Public
Latitude_of_Requester	Confidential
Longitude_of_Requester	Confidential
Zip_Code_of_Driver_At_Request	Public
Latitude_of_Driver_at_Request	Confidential
Longitude_of_Driver_at_Request	Confidential
Datetime_of_Trip_Request	Public
Datetime_Request_Accepted	Public
Latitude_of_Driver_at_Accept	Confidential
Longitude_of_Driver_at_Accept	Confidential
Datetime_of_Passenger_Pickup	Public
Period_2_Miles_Traveled	Public
Zip_Code_of_Passenger_Pickup	Public
Latitude_of_Passenger_Pickup	Confidential
Longitude_of_Passenger_Pickup	Confidential
Datetime_of_Passenger_Dropoff	Public
Latitude_of_Passenger_Dropoff	Confidential
Longitude_of_Passenger_Dropoff	Confidential
Period_3_Miles_Traveled	Public
Whether_Passenger_Requested_Fare_Split	Public
Amount_Paid	Public
Tip_Amount_of_Total_Amount_Paid	Public
Primetime_Pricing_in_Effect	Public
Vehicle_Occupancy	Public

Lyft 2019 Annual Reports - Requests Accepted -Period 1

Field	Confidential or Public
Waybill_Number_of_Trip	Public
Datetime_App_is_Turned_On	Public
Zip_Code_of_When_Driver_App_is_Turned_On	Public
Latitude_of_Driver_When_Driver_App_is_Turned_on	Public
Longitude_of_Driver_When_Driver_App_is_Turned_on	Public
Period_1_Miles	Public

Lyft 2019 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Name_of_Driver	Confidential
User_Lyft_ID	Confidential
Driver_Identification_Number	Confidential
Vehicle_Identification_Number	Confidential
Vehicle_Description	Public
Datetime_of_Trip_Request	Public
Latitude_of_Requester	Confidential
Longitude_of_Requester	Confidential
Zip_Code_of_Requestor	Public
Datetime_Trip_Request_Not_Accepted	Public
Latitude_of_Driver	Confidential
Longitude_of_Driver	Confidential
Zip_Code_of_Driver	Public
Reason_Explanation_for_Trip_Not_Accepted	Public

(END OF APPENDIX A)

APPENDIX B

Uber Annual Reports

Confidentiality Templates

Uber 2014 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Uber 2014 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Uber 2014 Annual Reports - Average ETA by Zipcode

Field	Confidential or Public
zcta5ce10	Public
average_eta	Public

Uber 2014 Annual Reports - Median ETA by Zipcode

Field	Confidential or Public
zcta5ce10	Public
median_eta	Public

Uber 2014 Annual Reports - Percent Completed of Requested

Field	Confidential or Public
zcta5ce10	Public
Percent Completed of Requested (excluding client cancels)	Public

Uber 2014 Annual Reports - Percent Completed of Requested

zcta5ce10	Public

Uber 2014 Annual Reports - Share of Activity of Zipcode

Field	Confidential or Public
zcta5ce10	Public
Percent of Completed Requests (Out of Total Requests)	Public

Uber 2014 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Outcome or status of investigation of each collision and/or Zero Tolerance Complaint	Public
Allegation	Public
Amount Paid by TNC's insurance	Public
Claim Status	Public

Uber 2014 Annual Reports - Driver Training

Field	Confidential or Public
Month	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Field	Confidential or Public

Uber 2014 Annual Reports - Months of Activity by Driver

Field	Confidential or Public
driver_uuid	Confidential
months_active	Public

Uber 2014 Annual Reports - Number of Hours

Field	Confidential or Public
driver_uuid	Confidential
average_hours	Public

Uber 2014 Annual Reports - Number of Miles

Field	Confidential or Public
driver_uuid	Confidential
average_miles	Public

Uber 2014 Annual Reports - Number of Hours and Miles

Field	Confidential or Public
driver_uuid	Confidential
median_in_month_hours	Public
median_in_month_miles	Public

Uber 2014 Annual Reports - Requests Accepted

Field	Confidential or Public
date and time	Public
ZCTA of Where the Ride Began	Public
ZCTA of Where the Ride Ended	Public
Miles Traveled	Public
Amount Paid/Donated	Public
Concomitant Driver ZCTA	Public
Driver Accept Time	Public

Uber 2014 Annual Reports - Requests Not Accepted

Field	Confidential or Public
request_at	Public
zcta	Public
status	Public

Uber 2015 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month	Public
Total # of Requested Rides (all types) (1)	Public
Number of Hours an Accessible vehicle is available per month (2)	Public
Number of accessible vehicles (3)	Public
Total Number of Customer Requests for Accessible Vehicles (4)	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles (5)	Public
Total Number of fulfilled Accessible Vehicle Requests (6)	Public

Uber 2015 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Field	Confidential or Public

Uber 2015 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Uber 2015 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount Paid by TNC's insurance	Confidential

Uber 2015 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Driver name	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Public

Field	Confidential or Public

Uber 2015 Annual Reports - Driver Training

Field	Confidential or Public
Month	Public
Total Number of Drivers that Became Eligible and Completed the Course	Public

Field	Confidential or Public

Uber 2015 Annual Reports - Number of Miles

Field	Confidential or Public
driver_uuid	Confidential
num_active_months	Public
median_monthly_miles	Public
average_monthly_miles	Public
mean_monthly_miles	Public

Uber 2015 Annual Reports - Number of Hours

Field	Confidential or Public
driver_uuid	Confidential
num_active_months	Public
median_monthly_hours	Public
average_monthly_hours	Public
mean_monthly_hours	Public

Uber 2015 Annual Reports - Requests Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was accepted	Public
Time that request was accepted	Public
Zip Code of Driver (at the time request was accepted)	Public
Zip Code of Where the Ride Began	Public
Zip Code of Where the Ride Ended	Public
Miles Traveled	Public
Amount Paid/Donated	Public

Uber 2015 Annual Reports - Requests Accepted

Field	Confidential or Public

Uber 2015 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at time of request)	Public
Date that request was not accepted	Public
Time that request was not accepted	Public
Zip Code of Driver (at the time request was not accepted)	Public
Reason / explanation for ride not being accepted	Public

Uber 2015 Annual Reports - Vehicle Identification Number

Field	Confidential or Public
VIN	Confidential

Uber 2016 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types) (1)	Public
Number of Hours an Accessible vehicle is available per month (2)	Public
Number of accessible vehicles (3)	Public
Total Number of Customer Requests for Accessible Vehicles (4)	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles (5)	Public
Total Number of fulfilled Accessible Vehicle Requests (6)	Public

Uber 2016 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Uber 2016 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public

Uber 2016 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended	Public
Number of drivers that were found to have committed a violation and were suspended	Public
Total number of drivers found to have committed a violation†	Public

Uber 2016 Annual Reports - Uber 2016 Annual Reports - Uber 2016 Annual Reports - Uber 2016 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Pool Indicator	Public
Amount Paid by TNC's Insurance	Confidential

Uber 2016 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date/Time	Public
Name of Driver	Confidential
Complaint Details	Confidential
Outcome	Public
Pool Indicator	Public

Uber 2016 Annual Reports - Suspended Drivers

Field	Confidential or Public
Driver Name	Confidential

Uber 2016 Annual Reports - Driver Training

Field	Confidential or Public
Month	Public
City	Public
Count	Public

Uber 2016 Annual Reports - Number of Miles

Field	Confidential or Public
driver_uuid	Confidential
number_active_months	Public
median_monthly_miles	Public
average_monthly_miles	Public
mean_monthly_miles	Public

Uber 2016 Annual Reports - Number of Hours

Field	Confidential or Public
driver_uuid	Confidential
number_months_active	Public
median_monthly_hours	Public
average_monthly_hours	Public
mean_monthly_hours	Public

Uber 2016 Annual Reports - 50,000+ Miles

Field	Confidential or Public
TNC Vehicles That Have Traveled More Than 50,000 Miles	Public

Uber 2016 Annual Reports - Requests Accepted

Field	Confidential or Public
date_of_request	Public
time_of_request	Public
zcta_of_requester_at_time_of_request	Public
date_request_accepted	Public
time_request_accepted	Public
zcta_of_driver_at_time_of_request	Public
zcta_where_ride_began	Public
zcta_where_ride_ended	Public
miles_traveled	Public
amount_paid_donated	Public

Uber 2016 Annual Reports - Requests Not Accepted

Field	Confidential or Public
date_of_request	Public
time_of_request	Public
zcta_of_requester_at_time_of_request	Public
date_request_not_accepted	Public
time_request_not_accepted	Public
zcta_of_driver_at_time_request_not_accepted	Public
reason_explanation	Public

Uber 2016 Annual Reports - Vehicle Identification Number

Field	Confidential or Public
VIN	Confidential

Uber 2017 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types) (1)	Public
Number of Hours an Accessible vehicle is available per month (2)	Public
Number of accessible vehicles (3)	Public
Total Number of Customer Requests for Accessible Vehicles (4)	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles (5)	Public
Total Number of fulfilled Accessible Vehicle Requests (6)	Public

Uber 2017 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Uber 2017 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public

Uber 2017 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended	Public
Number of drivers that were found to have committed a violation and were suspended	Public
Total number of drivers found to have committed a violation	Public

Uber 2017 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN#	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Pool Indicator	Public
Amount paid	Confidential

Uber 2017 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date/Time	Public
Name of Driver	Confidential
Complaint Details	Confidential
Outcome	Public
Pool Indicator	Public

Uber 2017 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Complaint Identification Number	Public
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Uber 2017 Annual Reports - Suspended Drivers

Field	Confidential or Public
DriverName	Confidential

Uber 2017 Annual Reports - Driver Training

Field	Confidential or Public
Date	Public
City	Public
Number of Driver Trainings	Public

Uber 2017 Annual Reports - Number of Miles

Field	Confidential or Public
driver_uuid	Confidential
number_active_months	Public
median_miles	Public
average_monthly_miles	Public
mean_monthly_miles	Public

Uber 2017 Annual Reports - Number of Hours

Field	Confidential or Public
driver_uuid	Confidential
number_months_active	Public
median_hours	Public
average_hours	Public
mean_hours	Public

Uber 2017 Annual Reports - 50,000+ Miles

Field	Confidential or Public
TNC Vehicles That Have Traveled More Than 50,000 Miles	Public

Uber 2017 Annual Reports - Requests Accepted

Field	Confidential or Public
date_of_request	Public
time_of_request	Public
zcta_of_requester_at_time_of_request	Public
date_request_accepted	Public
time_request_accepted	Public
zcta_of_driver_at_time_of_request	Public
zcta_where_ride_began	Public
zcta_where_ride_ended	Public
miles_traveled	Public
amount_paid_donated	Public

Uber 2017 Annual Reports - Requests Not Accepted

Field	Confidential or Public
date_of_request	Public
time_of_request	Public
zcta_of_requester_at_time_of_request	Public
date_request_not_accepted	Public
time_request_not_accepted	Public
zcta_of_driver_at_time_request_not_accepted	Public
reason_explanation	Public

Uber 2017 Annual Reports - Requests Not Accepted

Field	Confidential or Public

Uber 2017 Annual Reports - Vehicle Identification Numbers

Field	Confidential or Public
VIN	Confidential

Uber 2018 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types) (1)	Public
Number of Hours an Accessible vehicle is available per month (2)	Public
Number of accessible vehicles (3)	Public
Total Number of Customer Requests for Accessible Vehicles (4)	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles (5)	Public
Total Number of fulfilled Accessible Vehicle Requests (6)	Public

Uber 2018 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Uber 2018 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
Request ZCTA	Public
Total accepted trips	Public

Uber 2018 Annual Reports - Aggregated Requests Not Accepted

Request ZCTA	Public

Uber 2018 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended	Public
Number of drivers that were found to have committed a violation and were suspended	Public
Total number of drivers found to have committed a violation	Public

Uber 2018 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Name of Driver (last, first initial)	Confidential
Waybill No. Associated with Incident	Public
Complaint Name and/or Number	Public
VIN#	Confidential
Outcome or status of investigation of each incident / collision	Public
Cause of incident	Public
Location of incident/accident	Public
Pool Indicator	Public
Amount paid	Confidential

Uber 2018 Annual Reports - Vehicle Identification Number

Field	Confidential or Public
VIN	Confidential

Uber 2018 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date/Time	Public
Driver UUID	Confidential
Name of Driver	Confidential
Complaint Details	Confidential
Outcome	Public
Pool Indicator	Public
Status	Public

Uber 2018 Annual Reports - Assault & Harassments

Field	Confidential or Public
Complaint ID	Public
Date of Incident	Public
Time of Incident	Public
Date Complaint Filed	Public
Time Complaint Filed	Public
Date Complaint Resolved	Public
Time Complaint Resolved	Public
Name of Driver	Confidential
Unique Identification of Driver	Confidential
Waybill Associated with Incident	Public
VIN #	Confidential
Description of Alleged Sexual Assault/Harassment	Confidential
Investigation	Public
Consequences to Driver	Public
Description of How Complaint Was Resolved	Confidential

Uber 2018 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Citation #	Public
Date	Public
Time	Public
Name	Public
Driver License #	Confidential
License Plate #	Confidential
VIN #	Confidential
License Plate State	Confidential
Location	Public
TNC	Public
Violation	Public
Amount	Public
Comments	Confidential

Uber 2018 Annual Reports - Suspended Drivers

Field	Confidential or Public
Driver UUID	Confidential
Driver name	Confidential

Uber 2018 Annual Reports - Driver Training

Field	Confidential or Public
Month	Public
Total Number of Drivers that Became Eligible and Completed the Course	Public

Field	Confidential or Public

Uber 2018 Annual Reports - Number of Miles

Field	Confidential or Public
driver_uuid	Confidential
number_active_months	Public
total_miles	Public
median_miles	Public
average_miles	Public
mean_miles	Public

Uber 2018 Annual Reports - Number of Hours

Field	Confidential or Public
driver_uuid	Confidential
number_months_active	Public
total_hours	Public
median_hours	Public
average_hours	Public
mean_hours	Public

Uber 2018 Annual Reports - 50,000+ Miles

Field	Confidential or Public
TNC Vehicles That Have Traveled More Than 50,000 Miles	Public

Uber 2018 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Driver UUID	Confidential
Driver Name	Confidential

Uber 2018 Annual Reports - Requests Accepted

Field	Confidential or Public
driver_uuid	Confidential
date_of_request	Public
time_of_request	Public
zcta_of_requester_at_time_of_request	Public
date_request_accepted	Public
time_request_accepted	Public
zcta_of_driver_at_time_of_request	Public
zcta_where_ride_began	Public
zcta_where_ride_ended	Public
pickup	Public
dropoff	Public
miles_traveled	Public
amount_paid_donated	Public

Uber 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
driver_uuid	Confidential
date_of_request	Public
time_of_request	Public
zcta_of_requester_at_time_of_request	Public
date_request_not_accepted	Public
time_request_not_accepted	Public
zcta_of_driver_at_time_request_not_accepted	Public
reason_explanation	Public

Uber 2019 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total Number of Requested Rides (All Types) (1)	Public
Total Number of Hours an Accessible Vehicle is Available (2)	Public
Number of Accessible Vehicles (3)	Public
Total Number of Customer Requests for Accessible Vehicles (4)	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles (5)	Public
Total Number of Fulfilled Accessible Vehicle Requests (6)	Public
Percentage % of Completed Accessible Vehicle Requests (7)	Public

Uber 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Driver Identification Number	Confidential
Alleged Transportation Service Issue	Public
Resolution	Public

Uber 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Uber 2019 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Accepted Trips	Public

Uber 2019 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Trip Requests Not Accepted	Public

Uber 2019 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended	Public
Number of drivers that were found to have committed a violation and were suspended	Public
Total number of drivers found to have committed a violation	Public
Total Number of Accidents or Incidents Reported to TNC Involving a Driver	Public

Uber 2019 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident/Accident	Public
Incidents & Accidents Location Latitude	Confidential
Incidents & Accidents Location Longitude	Confidential
Incidents & Accidents Location Zip Code	Public
Datetime Complaint Filed	Public
Cause of incident (sequence of events)	Public
Outcome or status of investigation of each incident/accident	Public
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Amount Paid to Any Party Involved in Incident	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's Insurance	Confidential
Amount Paid by Any Other Source	Confidential
Datetime Complaint Resolved	Public

Uber 2019 Annual Reports - Zero Tolerance

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Zero Tolerance Incident	Public
Zero Tolerance Incident Location Latitude	Confidential
Zero Tolerance Incident Location Longitude	Confidential
Zero Tolerance Incident Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Zero Tolerance Complaint	Confidential
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

Uber 2019 Annual Reports - Assault & Harassments

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Alleged Assault / Harrassment	Public
End Trip Location Latitude	Confidential
End Trip Location Longitude	Confidential
End Trip Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Alleged Sexual Assault/Harassment	Confidential
Whether Assault / Harrassment Occurred During a Trip Involving Fare-splitting (Shared/Pooled) (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequences to Driver	Public
Description of How Complaint Was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Uber 2019 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Complaint Identification Number	Public
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Uber 2019 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Ticket No.	Public
Date	Public
Time	Public
Name	Confidential
Driver Lic. No.	Confidential
Plate No.	Confidential
Vin	Confidential
State	Public
Location	Public
TNC	Public
Violation	Public
Amt	Public

Uber 2019 Annual Reports - Suspended Drivers

Field	Confidential or Public
Driver Identification Number	Confidential
Datetime of suspension	Public
Datetime of reactivation (if applicable)	Public
Reason for Suspension	Confidential
Driver Permenantly Deactivated? (Y/N)	Public

Uber 2019 Annual Reports - Driver Training

Field	Confidential or Public
Year and Month	Public
Total Number of Drivers that Became Eligible and Completed Driver Training Course	Public

Uber 2019 Annual Reports - Number of Miles

Field	Confidential or Public
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Miles	Public
Average (Mean) Miles	Public
Median Miles	Public

Uber 2019 Annual Reports - Number of Hours

Field	Confidential or Public
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Hours	Public
Average (Mean) Hours	Public
Median Hours	Public

Uber 2019 Annual Reports - 50,000+ Miles

Field	Confidential or Public
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make)	Public
Vehicle Description (Model)	Public
Vehicle Description (Year)	Public
Rental	Public
Driver Identification Number	Confidential
Total Miles Driven	Public

Uber 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Driver Identification Number	Confidential
Name of Driver	Confidential

Uber 2019 Annual Reports - Requests Accepted

Field	Confidential or Public
trip	Public
driver_identification_number	Confidential
vin	Confidential
make	Public
model	Public
year	Public
datetime_app_on_or_last_dropoff	Public
zip_code_driver_app_on_or_last_dropoff	Public
lat_driver_app_on_or_last_dropoff	Confidential
lng_driver_app_on_or_last_dropoff	Confidential
zip_code_requester_at_request	Public
lat_requester_at_request	Confidential
lng_requester_at_request	Confidential
zip_code_driver_at_request	Public
lat_driver_at_request	Confidential
lng_driver_at_request	Confidential
datetime_request	Public
period_1_miles	Public
datetime_request_accepted	Public
lat_driver_at_request_accepted	Confidential
lng_driver_at_request_accepted	Confidential
zip_code_driver_at_request_accepted	Public
datetime_pickup	Public
period_2_miles	Public
zip_code_pickup	Public
lat_pickup	Confidential
lng_pickup	Confidential
datetime_dropoff	Public
zip_code_dropoff	Public
lat_dropoff	Confidential
lng_dropoff	Confidential
period_3_miles	Public
rideshare_request	Public
amount_paid	Public
tip_amount	Public
surge_pricing	Public
passenger_input_occupancy	Public
driver_input_occupancy	Public

Uber 2019 Annual Reports - Requests Not Accepted

Field	Confidential or Public
driver_identification_number	Confidential
vin	Confidential
make	Public
model	Public
year	Public
datetime_request	Public
lat_requester_at_request	Confidential
lng_requester_at_request	Confidential
zip_code_requester_at_request	Public
datetime_request_not_accepted	Public
lat_driver_at_request_not_accepted	Confidential
lng_driver_at_request_not_accepted	Confidential
zip_code_driver_at_request_not_accepted	Public
reason_explanation	Public

(END OF APPENDIX B)

APPENDIX C

ActiveScaler (Tagsi) Annual Reports Confidentiality Templates

ActiveScaler (Tagsi) 2019 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total Number of Requested Rides (All Types)	Public
Total Number of Hours an Accessible Vehicle is Available	Public
Number of Accessible Vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of Fulfilled Accessible Vehicle Requests	Public
Percentage % of Completed Accessible Vehicle Requests	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Driver Name	Confidential
Driver Identification Number	Confidential
Alleged Transportation Service Issue	Public
Resolution	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public

ActiveScaler (Tagsi) 2019 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Accepted Trips	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Trip Requests Not Accepted	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public
Total Number of Accidents or Incidents Reported to TNC Involving a Driver	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident/Accident	Public
Incidents & Accidents Location Latitude	Confidential
Incidents & Accidents Location Longitude	Confidential
Incidents & Accidents Location Zip Code	Public
Datetime Complaint Filed	Public
Cause of incident	Public
Outcome or status of investigation of each incident/accident	Public
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Amount Paid to Any Party Involved in Incident	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's Insurance	Confidential
Amount Paid by Any Other Source	Confidential
Datetime Complaint Resolved	Confidential

ActiveScaler (Tagsi) 2019 Annual Reports - Zero Tolerance

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Zero Tolerance Incident	Public
Zero Tolerance Incident Location Latitude	Confidential
Zero Tolerance Incident Location Longitude	Confidential
Zero Tolerance Incident Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Zero Tolerance Complaint	Confidential
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

ActiveScaler (Tagsi) 2019 Annual Reports - Assault & Harassments

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Alleged Assault / Harrassment	Public
Alleged Assault / Harrassment Location Latitude	Confidential
Alleged Assault / Harrassment Location Longitude	Confidential
Alleged Assault / Harrassment Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Alleged Sexual Assault/Harassment	Confidential
Whether Assault / Harrassment Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Citation	Public
Citation Number	Public
Name of Officer who Issued Citation	Public
Location of Citation (e.g. LAX, SFO)	Public
Number of Violations	Public
Amount of Each Citation	Public
Whether Citation was Appealed (Y/N)	Public
Final Total Citation Amount	Public
Who Paid	Public
Citation Reason	Confidential

ActiveScaler (Tagsi) 2019 Annual Reports - Suspended Drivers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Datetime of suspension	Public
Datetime of reactivation (if applicable)	Public
Reason for Suspension	Confidential
Driver Permenantly Deactivated? (Y/N)	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Driver Training

Field	Confidential or Public
Month & Year	Public
Total Number of Drivers that Became Eligible and Completed Driver Training Course	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Number of Miles

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Miles	Public
Average (Mean) Miles	Public
Median Miles	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Number of Hours

Field	Confidential or Public
Name of Driver	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Hours	Public
Average (Mean) Hours	Public
Median Hours	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Driver's California Drivers License (CDL) Number	Confidential

ActiveScaler (Tagsi) 2019 Annual Reports - Requests Accepted

Field	Confidential or Public
Waybill Number of Trip	Public
Name of Driver	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime App is Turned On or Passenger is Dropped off	Public
Zip Code of Driver When Driver App is Turned on or Last Passeng	Public
Latitude of Driver When Driver App is Turned on or Last Passen	Confidential
Longitude of Driver When Driver App is Turned on or Last Passen	Confidential
Zip Code of Requester (at time of trip request)	Public
Latitude of Requester (at time of trip request)	Confidential
Longitude of Requester (at time of trip request)	Confidential
Zip Code of Driver (at time of trip request)	Public
Latitude of Driver (at time of trip request)	Confidential
Longitude of Driver (at time of trip request)	Confidential
Datetime of Trip Request	Public
Period 1 Miles Traveled (from time app is turned on or passenge	Public
Datetime Request was accepted_at	Public
Latitude of Driver (at time trip request was accepted)	Confidential
Longitude of Driver (at time trip request was accepted)	Confidential
Zip Code of Driver (at time trip request was accepted)	Public
Datetime of Passenger Pick-up	Public
Period 2 Miles Traveled (from time of request to pick-up)	Public
Zip Code of Passenger Pick-up)	Public
Latitude of Passenger Pick-up	Confidential
Longitude of Passenger Pick-up	Confidential
Datetime of Passenger Drop-off	Public
Zip Code of Passenger Drop-off	Public
Latitude of Passenger Drop-off	Confidential
Longitude of Passenger Drop-off	Confidential
Period 3 Miles Traveled (from pick-up to drop-off)	Public
Whether Passenger Requested to Fare-Split (Shared/Pooled) Trip	Public
Amount Paid	Public
Tip Amount of Total Amount Paid	Public
Surge Pricing in Effect? (Y/N)	Public
Vehicle Occupancy	Public

ActiveScaler (Tagsi) 2019 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Trip Request	Public
Latitude of Requester (at the time of trip request)	Confidential
Longitude of Requester (at the time of trip request)	Confidential
Zip Code of Requester (at the time of trip request)	Public
Datetime that trip request was not accepted	Public
Latitude of Driver (at the time trip request was not accepted)	Confidential
Longitude of Driver (at the time trip request was not accepted)	Confidential
Zip Code of Driver (at the time trip request was not accepted)	Public
Reason / explanation for trip not being accepted	Public

(END OF APPENDIX C)

APPENDIX D

Adroit Annual Reports Confidentiality Templates

Adroit 2019 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total Number of Requested Rides (All Types)	Public
Total Number of Hours an Accessible Vehicle is Available	Public
Number of Accessible Vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of Fulfilled Accessible Vehicle Requests	Public
Percentage % of Completed Accessible Vehicle Requests	Public

Adroit 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Driver Name	Confidential
Driver Identification Number	Confidential
Alleged Transportation Service Issue	Public
Resolution	Public

Adroit 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Adroit 2019 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Accepted Trips	Public

Adroit 2019 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Trip Requests Not Accepted	Public

Adroit 2019 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public
Total Number of Accidents or Incidents Reported to TNC Involving a Driver	Public

Adroit 2019 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident/Accident	Public
Incidents & Accidents Location Latitude	Confidential
Incidents & Accidents Location Longitude	Confidential
Incidents & Accidents Location Zip Code	Public
Datetime Complaint Filed	Public
Cause of incident	Public
Outcome or status of investigation of each incident/accident	Public
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Amount Paid to Any Party Involved in Incident	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's Insurance	Confidential
Amount Paid by Any Other Source	Confidential
Datetime Complaint Resolved	Confidential

Adroit 2019 Annual Reports - Zero Tolerance

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Zero Tolerance Incident	Public
Zero Tolerance Incident Location Latitude	Confidential
Zero Tolerance Incident Location Longitude	Confidential
Zero Tolerance Incident Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Zero Tolerance Complaint	Confidential
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

Adroit 2019 Annual Reports - Assault & Harassments

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Alleged Assault / Harrassment	Public
Alleged Assault / Harrassment Location Latitude	Confidential
Alleged Assault / Harrassment Location Longitude	Confidential
Alleged Assault / Harrassment Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Alleged Sexual Assault/Harassment	Confidential
Whether Assault / Harrassment Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Adroit 2019 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Adroit 2019 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Citation	Public
Citation Number	Public
Name of Officer who Issued Citation	Public
Location of Citation (e.g. LAX, SFO)	Public
Number of Violations	Public
Amount of Each Citation	Public
Whether Citation was Appealed (Y/N)	Public
Final Total Citation Amount	Public
Who Paid	Public
Citation Reason	Confidential

Adroit 2019 Annual Reports - Suspended Drivers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Datetime of suspension	Public
Datetime of reactivation (if applicable)	Public
Reason for Suspension	Confidential
Driver Permenantly Deactivated? (Y/N)	Public

Adroit 2019 Annual Reports - Driver Training

Field	Confidential or Public
Month & Year	Public
Total Number of Drivers that Became Eligible and Completed Driver Training Course	Public

Adroit 2019 Annual Reports - Number of Miles

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Miles	Public
Average (Mean) Miles	Public
Median Miles	Public

Adroit 2019 Annual Reports - Number of Hours

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Hours	Public
Average (Mean) Hours	Public
Median Hours	Public
	Public

Adroit 2019 Annual Reports - 50,000+ Miles

Field	Confidential or Public
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether vehicle is leased to or rented by driver rather than owned by driver (Y/N)	Public
Driver Name	Confidential
Driver Identification Number	Confidential
Total Miles Driven	Public

Adroit 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Driver's California Drivers License (CDL) Number	Confidential

Adroit 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential

Adroit 2019 Annual Reports - Requests Accepted

Field	Confidential or Public
Waybill Number of Trip	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime App is Turned On or Passenger is	Public
Zip Code of Driver When Driver App is Turned on	Public
Latitude of Driver When Driver App is Turned on	Confidential
Longitude of Driver When Driver App is Turned	Confidential
Zip Code of Requester (at time of trip request)	Public
Latitude of Requester (at time of trip request)	Confidential
Longitude of Requester (at time of trip request)	Confidential
Zip Code of Driver (at time of trip request)	Public
Latitude of Driver (at time of trip request)	Confidential
Longitude of Driver (at time of trip request)	Confidential
Datetime of Trip Request	Public
Period 1 Miles Traveled (from time app is turned	Public
Datetime Request was Accepted	Public
Latitude of Driver (at time trip request was	Confidential
Longitude of Driver (at time trip request was	Confidential
Zip Code of Driver (at time trip request was	Public
Datetime of Passenger Pick-up	Public
Period 2 Miles Traveled (from time of request to	Public
Zip Code of Passenger Pick-up	Public
Latitude of Passenger Pick-up	Confidential
Longitude of Passenger Pick-up	Confidential
Datetime of Passenger Drop-off	Public
Zip Code of Passenger Drop-off	Public
Latitude of Passenger Drop-off	Confidential
Longitude of Passenger Drop-off	Confidential
Period 3 Miles Traveled (from pick-up to drop-	Public
Whether Passenger Requested to Fare-Split	Public
Amount Paid	Public
Tip Amount of Total Amount Paid	Public
Surge Pricing in Effect? (Y/N)	Public
Vehicle Occupancy	Public

Adroit 2019 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Trip Request	Public
Latitude of Requester (at the time of trip	Confidential
Longitude of Requester (at the time of trip	Confidential
Zip Code of Requester (at the time of trip	Public
Datetime that trip request was not accepted	Public
Latitude of Driver (at the time trip request was	Confidential
Longitude of Driver (at the time trip request	Confidential
Zip Code of Driver (at the time trip request was	Public
Reason / explanation for trip not being	Public

(END OF APPENDIX D)

APPENDIX E

Bounce Annual Reports Confidentiality Templates

Bounce 2018 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Bounce 2018 Annual Reports - Aggregated Requests Accepted & Not Accepted

Field	Confidential or Public
Zip code where the TNC	Public
No of rides requested	Public
No of rides requested and	Public
No of rides requested but	Public

Bounce 2018 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Bounce 2018 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Bounce 2018 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Bounce 2018 Annual Reports - Driver Training

Field	Confidential or Public
Month & Year	Public
Total Number of Drivers that Became Eligible and Completed Driver Training Course	Public

Bounce 2018 Annual Reports - Number of Miles

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Bounce 2018 Annual Reports - Number of Hours

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Bounce 2018 Annual Reports - Requests Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Driver UID	Confidential
Driver NAME	Confidential
Zip Code of Requester (at the time of request)	Public
Date the request was accepted	Public
Time the request was accepted	Public
Zip Code of Driver (at the time request was accepted)	Public
Zip Code of Where the Ride Began	Public
Zip Code of Where the Ride Ended	Public
Time of Request Ended	Public
Miles traveled	Public
Amount paid	Public

Bounce 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Order id	Public
Date of request	Public
Time of request	Public
Driver UID	Confidential
Driver NAME	Confidential
Zip Code of Requester (at the time of request)	Public
Date the request was not accepted	Public
Time the request was not accepted	Public
Zip Code of Driver (at the time request was not accepted)	Public
Reason / explanation for ride not being accepted	Public

Bounce 2019 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total Number of Requested Rides (All Types)	Public
Total Number of Hours an Accessible Vehicle is Available	Public
Number of Accessible Vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of Fulfilled Accessible Vehicle Requests	Public
Percentage % of Completed Accessible Vehicle Requests	Public

Bounce 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Driver Name	Confidential
Driver Identification Number	Confidential
Alleged Transportation Service Issue	Public
Resolution	Public

Bounce 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Bounce 2019 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Accepted Trips	Public

Bounce 2019 Annual Reports - Aggregated Requests Accepted

Zip Code of Request	Public

Bounce 2019 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
Zip Code of Request	Public
Total Trip Requests Not Accepted	Public

Bounce 2019 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public
Total Number of Accidents or Incidents Reported to TNC Involving a Driver	Public

Bounce 2019 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident/Accident	Public
Incidents & Accidents Location Latitude	Confidential
Incidents & Accidents Location Longitude	Confidential
Incidents & Accidents Location Zip Code	Public
Datetime Complaint Filed	Public
Cause of incident	Public
Outcome or status of investigation of each incident/accident	Public
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Amount Paid to Any Party Involved in Incident	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's Insurance	Confidential
Amount Paid by Any Other Source	Confidential
Datetime Complaint Resolved	Confidential

Bounce 2019 Annual Reports - Zero Tolerance

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Zero Tolerance Incident	Public
Zero Tolerance Incident Location Latitude	Confidential
Zero Tolerance Incident Location Longitude	Confidential
Zero Tolerance Incident Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Zero Tolerance Complaint	Confidential
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

Bounce 2019 Annual Reports - Assault & Harassments

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Alleged Assault / Harrassment	Public
Alleged Assault / Harrassment Location Latitude	Confidential
Alleged Assault / Harrassment Location Longitude	Confidential
Alleged Assault / Harrassment Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Alleged Sexual Assault/Harassment	Confidential
Whether Assault / Harrassment Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Bounce 2019 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Bounce 2019 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Citation	Public
Citation Number	Public
Name of Officer who Issued Citation	Public
Location of Citation (e.g. LAX, SFO)	Public
Number of Violations	Public
Amount of Each Citation	Public
Whether Citation was Appealed (Y/N)	Public
Final Total Citation Amount	Public
Who Paid	Public
Citation Reason	Confidential

Bounce 2019 Annual Reports - Suspended Drivers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Datetime of suspension	Public
Datetime of reactivation (if applicable)	Public
Reason for Suspension	Confidential
Driver Permenantly Deactivated? (Y/N)	Public

Bounce 2019 Annual Reports - Driver Training

Field	Confidential or Public
Month & Year	Public
Total Number of Drivers that Became Eligible and Completed Driver Training Course	Public

Bounce 2019 Annual Reports - Number of Miles

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Miles	Public
Average (Mean) Miles	Public
Median Miles	Public

Bounce 2019 Annual Reports - Number of Hours

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Total Months Worked	Public
Total Days Worked	Public
Month & Year	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total Hours	Public
Average (Mean) Hours	Public
Median Hours	Public

Bounce 2019 Annual Reports - 50,000+ Miles

Field	Confidential or Public
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether vehicle is leased to or rented by driver rather than owned by driver (Y/N)	Public
Driver Name	Confidential
Driver Identification Number	Confidential
Total Miles Driven	Public

Bounce 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Driver's California Drivers License (CDL) Number	Confidential

Bounce 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential

Bounce 2019 Annual Reports - Requests Accepted

Field	Confidential or Public
Waybill Number of Trip	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN) (Driving License Number)	Confidential
Vehicle Identification Number (VIN) (Car Plate Number)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime App is Turned On or Passenger is Dropped off	Public
Zip Code of Driver When Driver App is Turned on or Last Passenger is Dropped off	Public
Latitude of Driver When Driver App is Turned on or Last Passenger is Dropped off	Confidential
Longitude of Driver When Driver App is Turned on or Last Passenger is Dropped off	Confidential
Zip Code of Requester (at time of trip request)	Public
Latitude of Requester (at time of trip request)	Confidential
Longitude of Requester (at time of trip request)	Confidential
Zip Code of Driver (at time of trip request)	Public
Latitude of Driver (at time of trip request)	Confidential
Longitude of Driver (at time of trip request)	Confidential
Datetime of Trip Request	Public
Period 1 Miles Traveled (from time app is turned on or passenger is dropped off to time request was accepted)	Public
Datetime Request was Accepted	Public
Latitude of Driver (at time trip request was accepted)	Confidential
Longitude of Driver (at time trip request was accepted)	Confidential
Zip Code of Driver (at time trip request was accepted)	Public
Datetime of Passenger Pick-up	Public
Period 2 Miles Traveled (from time of request to pick-up)	Public
Zip Code of Passenger Pick-up	Public
Latitude of Passenger Pick-up	Confidential
Longitude of Passenger Pick-up	Confidential
Datetime of Passenger Drop-off	Public
Zip Code of Passenger Drop-off	Public
Latitude of Passenger Drop-off	Confidential
Longitude of Passenger Drop-off	Confidential
Period 3 Miles Traveled (from pick-up to drop-off)	Public
Whether Passenger Requested to Fare-Split ("Shared/Pooled") Trip (Y/N)	Public
Amount Paid	Public
Tip Amount of Total Amount Paid	Public
Surge Pricing in Effect? (Y/N)	Public
Vehicle Occupancy	Public

Bounce 2019 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN) (Driving License Number)	Confidential
Vehicle Identification Number (VIN) (Car Plate Number)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Trip Request	Public
Latitude of Requester (at the time of trip request)	Confidential
Longitude of Requester (at the time of trip request)	Confidential
Zip Code of Requester (at the time of trip request)	Public
Datetime that trip request was not accepted	Public
Latitude of Driver (at the time trip request was not accepted)	Confidential
Longitude of Driver (at the time trip request was not accepted)	Confidential
Zip Code of Driver (at the time trip request was not accepted)	Public
Reason / explanation for trip not being accepted	Public

(END OF APPENDIX E)

APPENDIX F

Dolightful (Kango) Annual Reports Confidentiality Templates

Dolightful (Kango) 2016 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Dolightful (Kango) 2016 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Dolightful (Kango) 2016 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Dolightful (Kango) 2016 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Dolightful (Kango) 2016 Annual Reports - Driver Training

Field	Confidential or Public
Month & Year	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Dolightful (Kango) 2016 Annual Reports - Number of Miles

Field	Confidential or Public
Year	Public
Month	Public
vin	Confidential
Driver Name	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total	Public

Dolightful (Kango) 2016 Annual Reports - Number of Miles

Dolightful (Kango) 2016 Annual Reports - Number of Hours

Field	Confidential or Public
Year	Public
Month	Public
vin	Confidential
Driver Name	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total	Public

Dolightful (Kango) 2016 Annual Reports - Requests Accepted

Field	Confidential or Public
Date Of Request	Public
Time Of Request	Public
Requestor Zip	Public
Date Of Accept	Public
Time Of Accept	Public
Driver Zip	Public
Ride begin Zip	Public
Ride end Zip	Public
Miles traveled	Public
Amount Paid by Customer	Public

Dolightful (Kango) 2017 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Calendar Year	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Rides with Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public
% of completed access requests	Public

Dolightful (Kango) 2017 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Dolightful (Kango) 2017 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Dolightful (Kango) 2017 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Dolightful (Kango) 2017 Annual Reports - Driver Training

Field	Confidential or Public
Month and Year	Public
Number of Drivers	Public

Dolightful (Kango) 2017 Annual Reports - Number of Miles

Field	Confidential or Public
Month & Year	Public
vin	Confidential
Driver Name	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total	Public

Dolightful (Kango) 2017 Annual Reports - Number of Hours

Field	Confidential or Public
Month & Year	Public
vin	Confidential
Driver Name	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total	Public

Dolightful (Kango) 2017 Annual Reports - Requests Accepted

Field	Confidential or Public
Date Of Request	Public
Time Of Request	Public
Requestor Zip	Public
Date Of Accept	Public
Time Of Accept	Public
Driver Zip	Public
Ride begin Zip	Public
Ride end Zip	Public
Miles traveled	Public
Amount Paid by Customer	Public
Actual Ride Datetime	Public

Field	Confidential or Public

Dolightful (Kango) 2017 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Date Of Request	Public
Time Of Request	Public
Requestor Zip	Public
Actual Ride Datetime	Public

Dolightful (Kango) 2018 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total Number of Hours an Accessible Vehicle is Available	Public
Number of Accessible Vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of Fulfilled Accessible Vehicle Requests	Public
Percentage % of Completed Accessible Vehicle Requests	Public

Dolightful (Kango) 2018 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public

Dolightful (Kango) 2018 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Dolightful (Kango) 2018 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Dolightful (Kango) 2018 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Dolightful (Kango) 2018 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Dolightful (Kango) 2018 Annual Reports - Driver Training

Field	Confidential or Public
Year	Public
Month	Public
NumOfDrivers	Public

Dolightful (Kango) 2018 Annual Reports - Number of Miles

Field	Confidential or Public
Year	Public
Month	Public
DRIVER_ID	Confidential
driver_name	Confidential
vin	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total	Public

Dolightful (Kango) 2018 Annual Reports - Number of Hours

Field	Confidential or Public
Year	Public
Month	Public
DRIVER_ID	Confidential
driver_name	Confidential
vin	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Total	Public

Dolightful (Kango) 2018 Annual Reports - Requests Accepted

Field	Confidential or Public
ID	Public
req_date	Public
req_time	Public
requestor_zip	Public
accept_date	Public
accept_time	Public
driver_zip	Public
pickup_zip	Public
dropoff_zip	Public
actual_distance	Public
actual_cost	Public
actual_start_date	Public
actual_start_time	Public

Dolightful (Kango) 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
ride_id	Public
request_date	Public
request_time	Public
requestor_zip	Public
pickup_zip	Public
actual_start_date	Public
actual_start_time	Public

Dolightful (Kango) 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
ride_id	Public

Dolightful (Kango) 2019 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total Number of Hours an Accessible Vehicle is Available	Public
Number of Accessible Vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of Fulfilled Accessible Vehicle Requests	Public
Percentage % of Completed Accessible Vehicle Requests	Public

Dolightful (Kango) 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Driver Name	Confidential
Driver Identification Number	Confidential
Alleged Transportation Service Issue	Public
Resolution	Public

Dolightful (Kango) 2019 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Dolightful (Kango) 2019 Annual Reports - Aggregated Requests Accepted

Field	Confidential or Public
pickup_zip	Public
numberOfRides	Public

Dolightful (Kango) 2019 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public
Total Number of Accidents or Incidents Reported to TNC Involving a Driver	Public

Dolightful (Kango) 2019 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident/Accident	Public
Incidents & Accidents Location Latitude	Confidential
Incidents & Accidents Location Longitude	Confidential
Incidents & Accidents Location Zip Code	Public
Datetime Complaint Filed	Public
Cause of incident	Public
Outcome or status of investigation of each incident/accident	Public
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Amount Paid to Any Party Involved in Incident	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's Insurance	Confidential
Amount Paid by Any Other Source	Confidential
Datetime Complaint Resolved	Confidential

Dolightful (Kango) 2019 Annual Reports - Zero Tolerance

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public
Datetime of Zero Tolerance Incident	Public
Zero Tolerance Incident Location Latitude	Confidential
Zero Tolerance Incident Location Longitude	Confidential
Zero Tolerance Incident Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Zero Tolerance Complaint	Confidential
Whether Incident Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential

Dolightful (Kango) 2019 Annual Reports - Assault & Harassments

Field	Confidential or Public
Waybill Number of Trip	Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Alleged Assault / Harrassment	Public
Alleged Assault / Harrassment Location Latitude	Confidential
Alleged Assault / Harrassment Location Longitude	Confidential
Alleged Assault / Harrassment Location Zip Code	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Description of Alleged Sexual Assault/Harassment	Confidential
Whether Assault / Harrassment Occurred During a Trip Involving Fare-splitting ("Shared/Pooled") (Y/N)	Public
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Dolightful (Kango) 2019 Annual Reports - Off-Platform Solicitation

Field	Confidential or Public
Complaint Identification Number	Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Incident	Public
Datetime Complaint Filed	Public
Datetime Complaint Resolved	Public
Off-Platform Solicitation Location Latitude	Confidential
Off-Platform Solicitation Location Longitude	Confidential
Off-Platform Solicitation Zip Code	Public
Description of Off-Platform Solicitation Complaint	Confidential
Investigation Conducted? (Y/N)	Public
Consequence to Driver	Public
Description of How Complaint was Resolved	Confidential
Whether Driver is Currently Authorized to Drive for TNC (Y/N)	Public

Dolightful (Kango) 2019 Annual Reports - Law Enforcement Citations

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Vehicle Identification Number (VIN)	Confidential
Vehicle Description (Make/Model/Year)	Public
Datetime of Citation	Public
Citation Number	Public
Name of Officer who Issued Citation	Public
Location of Citation (e.g. LAX, SFO)	Public
Number of Violations	Public
Amount of Each Citation	Public
Whether Citation was Appealed (Y/N)	Public
Final Total Citation Amount	Public
Who Paid	Public
Citation Reason	Confidential

Dolightful (Kango) 2019 Annual Reports - Suspended Drivers

Field	Confidential or Public
Name of Driver (Last Name, First Name)	Confidential
Driver Identification Number	Confidential
Datetime of suspension	Public
Datetime of reactivation (if applicable)	Public
Reason for Suspension	Confidential
Driver Permenantly Deactivated? (Y/N)	Public

Dolightful (Kango) 2019 Annual Reports - Aggregated Requests Not Accepted

Field	Confidential or Public
zip	Public
number of rides	Public

Dolightful (Kango) 2019 Annual Reports - Driver Training

Field	Confidential or Public
Year	Public
Month	Public
NumberOfDrivers	Public

Dolightful (Kango) 2019 Annual Reports - Number of Miles

Field	Confidential or Public
driver_id	Confidential
driver_name	Confidential
YY	Public
MM	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Grand Total	Public

Dolightful (Kango) 2019 Annual Reports - Number of Hours

Field	Confidential or Public
driver_id	Confidential
driver_name	Confidential
YY	Public
MM	Public
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Grand Total	Public
Median Time	Public

Dolightful (Kango) 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public
driver_name	Confidential
driver_identifier	Confidential

Dolightful (Kango) 2019 Annual Reports - Driver Names & Identifiers

Field	Confidential or Public

Dolightful (Kango) 2019 Annual Reports - Requests Accepted

Field	Confidential or Public
waybill number	Public
driver name	Confidential
driver id	Confidential
vin	Confidential
req_date	Public
requestor_zip	Public
accept_date	Public
driver_zip	Public
pickup_zip	Public
pikcup latitude	Confidential
pikcup longitude	Confidential
dropoff_zip	Public
dropoff latitude	Confidential
dropoff longitude	Confidential
actual_distance	Public
actual_cost	Public
actual_start	Public

Dolightful (Kango) 2019 Annual Reports - Requests Not Accepted

Field	Confidential or Public
concat(u.fname, ', ', u.lname)	Confidential
driver id	Confidential
driver vin	Confidential
car_model	Public
lat1	Confidential
lng1	Confidential
pickup_zip	Public
ride id	Public
ride time	Public

(END OF APPENDIX F)

APPENDIX G

Executive Ride Annual Reports Confidentiality Templates

Executive Ride 2015 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Exeutive Ride 2015 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Executive Ride 2015 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Executive Ride 2015 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Executive Ride 2015 Annual Reports - Driver Training

Field	Confidential or Public
Month and Year	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Field	Confidential or Public

Exeutive Ride 2015 Annual Reports - Number of Miles

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Exeutive Ride 2015 Annual Reports - Number of Hours

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Exeutive Ride 2015 Annual Reports - Requests Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was accepted	Public
Time that request was accepted	Public
Zip Code of Driver (at the time request was accepted)	Public
Zip Code of Where the Ride Began	Public
Zip Code of Where the Ride Ended	Public
Miles Traveled	Public
Amount Paid/ Donated	Public

Exeutive Ride 2015 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip code of requester at time of request	Public
Date that request was accepted	Public
Time that request was accepted	Public
Zip code of Driver at time request was accepted	Public
Zip code where the ride began	Public
Zip Code Where Ride Ended	Public
Miles Traveled	Public
Amount Paid	Public

Executive Ride 2016 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Exeutive Ride 2016 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Executive Ride 2016 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Executive Ride 2016 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Field	Confidential or Public

Executive Ride 2016 Annual Reports - Driver Training

Field	Confidential or Public
Month and Year	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Executive Ride 2016 Annual Reports - Driver Training

Field	Confidential or Public
Month and Year	Public

Exeutive Ride 2016 Annual Reports - Number of Miles

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Exeutive Ride 2016 Annual Reports - Number of Hours

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Exeutive Ride 2016 Annual Reports - Requests Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was accepted	Public
Time that request was accepted	Public
Zip Code of Driver (at the time request was accepted)	Public
Zip Code of Where the Ride Began	Public
Zip Code of Where the Ride Ended	Public
Miles Traveled	Public
Amount Paid/ Donated	Public

Exeutive Ride 2016 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was not accepted	Public
Time that request was not accepted	Public
Zip Code of Driver (at the time request was not accepted)	Public
Reason / explanation for ride not being accepted	Public

Executive Ride 2017 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Exeutive Ride 2017 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Executive Ride 2017 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential

Executive Ride 2017 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential

Field	Confidential or Public

Executive Ride 2017 Annual Reports - Driver Training

Field	Confidential or Public
Month and Year	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Exeutive Ride 2017 Annual Reports - Number of Miles

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Exeutive Ride 2017 Annual Reports - Number of Hours

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Exeutive Ride 2017 Annual Reports - Requests Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was accepted	Public
Time that request was accepted	Public
Zip Code of Driver (at the time request was accepted)	Public
Zip Code of Where the Ride Began	Public
Zip Code of Where the Ride Ended	Public
Miles Traveled	Public
Amount Paid/ Donated	Public

Exeutive Ride 2017 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was not accepted	Public
Time that request was not accepted	Public
Zip Code of Driver (at the time request was not accepted)	Public
Reason / explanation for ride not being accepted	Public

Executive Ride 2018 Annual Reports - Annual Report on Providing Accessible Vehicles

Field	Confidential or Public
Month & Year	Public
Total # of Requested Rides (all types)	Public
Number of Hours an Accessible vehicle is available per month	Public
Number of accessible vehicles	Public
Total Number of Customer Requests for Accessible Vehicles	Public
Total Percentage (%) of Customer Requests for Accessible Vehicles	Public
Total Number of fulfilled Accessible Vehicle Requests	Public

Executive Ride 2018 Annual Reports - Accessibility Complaints

Field	Confidential or Public
Date	Public
Alleged transportation service issue	Public
Resolution	Public
Notes	Public

Executive Ride 2018 Annual Reports - Accessibility Complaints

Field	Confidential or Public

Executive Ride 2018 Annual Reports - Annual Report on Total Violations & Incidents

Field	Confidential or Public
Number of drivers that were found to have committed a violation but were not suspended:	Public
Number of drivers that were found to have committed a violation and were suspended:	Public
Total number of drivers found to have committed a violation	Public

Executive Ride 2018 Annual Reports - Accidents & Incidents

Field	Confidential or Public
Date of incident/accident	Public
Time of incident/accident	Public
Date Complaint Filed (month/day/year)	Public
Complaint Name and/or Number	Public
Waybill No. Associated with Incident	Public
VIN #	Confidential
Name of Driver (last, first initial)	Confidential
Cause of incident	Public
Outcome or status of investigation of each incident / collision	Public
Amount paid, if any, to any party in each incident reported on this spreadsheet.	Confidential
Amount Paid by Driver's Insurance	Confidential
Amount Paid by TNC's insurance	Confidential
Amount Paid by any other Source	Confidential
Notes	Public

Executive Ride 2018 Annual Reports - Zero Tolerance

Field	Confidential or Public
Date	Public
Time	Public
Name of Driver	Confidential
Complaint details	Confidential
Outcome of investigation into complaint	Confidential
Notes	Public

Executive Ride 2018 Annual Reports - Driver Training

Field	Confidential or Public
Month & Year	Public
Total Number of Drivers tht Became Eligible and Completed the Course	Public

Field	Confidential or Public

Executive Ride 2018 Annual Reports - Number of Miles

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Executive Drive 2018 Annual Reports - Number of Hours

Field	Confidential or Public
Month & Year	Public
VIN #	Confidential
Driver Name (last, first)	Confidential
Day 1	Public
Day 2	Public
Day 3	Public
Day 4	Public
Day 5	Public
Day 6	Public
Day 7	Public
Day 8	Public
Day 9	Public
Day 10	Public
Day 11	Public
Day 12	Public
Day 13	Public
Day 14	Public
Day 15	Public
Day 16	Public
Day 17	Public
Day 18	Public
Day 19	Public
Day 20	Public
Day 21	Public
Day 22	Public
Day 23	Public
Day 24	Public
Day 25	Public
Day 26	Public
Day 27	Public
Day 28	Public
Day 29	Public
Day 30	Public
Day 31	Public
Month Total	Public

Executive Ride 2018 Annual Reports - Requests Accepted

Field	Confidential or Public
Date of request	Public
Name of driver	Confidential
Unique Identification Number of Driver	Confidential
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was accepted	Public
Time that request was accepted/Started	Public
Zip Code of Driver (at the time request was accepted)	Public
Zip Code of Where the Ride Began	Public
Zip Code of Where the Ride Ended	Public
Time that Trip Ended	Public
Miles Traveled	Public
Amount Paid/ Donated	Public

Executive Ride 2018 Annual Reports - Requests Not Accepted

Field	Confidential or Public
Date of request	Public
Time of request	Public
Zip Code of Requester (at the time of request)	Public
Date that request was not accepted	Public
Time that request was not accepted	Public
Zip Code of Driver (at the time request was not	Public
Reason / explanation for ride not being	Public
Name of driver	Confidential
Unique Identification Number of Driver	Confidential

(END OF APPENDIX G)