

Moore-Love, Karla

From: Muir, David on behalf of City Info
Sent: Monday, July 20, 2015 11:16 AM
To: Moore-Love, Karla
Subject: FW: Transportation hearing testimony
Attachments: City of Portland Council testimony for July 15, 2015.docx

Hi Karla:

Does this come to you?

David Muir
Information and Referral
503-823-4000

From: Rick Bowler [mailto:dirtczar@yahoo.com]
Sent: Thursday, July 16, 2015 9:05 PM
To: City Info
Subject: Transportation hearing testimony

Enclosed please find my written testimony.

Rick

July 15, 2015

Portland City Council

1221 SW Fourth Street

Portland Oregon 97204

Re: Transportation Hearing July 15, 2015 2PM

I was in attendance and had signed up to testify in the above matters. Regrettably I unexpectedly experienced a medical problem which prevented my testifying when called.

The testimony I submit is what I would have tendered in person, and am submitting, as I noted written testimony would be allowed.

I am a driver for UBER and have experience with people from all over the world who, without any encouragement, continuously ask how I like the position and mention all the places they come from and use UBER.

I have had many comparisons made to waiting times for taxi cabs vs. the times for Uber, the convenience of the "app" process, the cost of taxi fare being two and three times as much for the same trip, and of having to wait for two plus hours for a taxi when getting off work at 4am.

In each of these instances the communicants favored and praised Uber.

I have worked all days and all hours of the week, and have experienced a broad base of clientele. They are for the most part very informed, intelligent, well-travelled and knowledgeable about transportation and are from all over the United States and the world.

They make their decisions about how to spend their money wisely and with forethought based upon their experiences and they choose the manner that suits their budget and social mores. Most come with previous knowledge of the special and unique places that are a part of the Portland experience and their options to view them.

I heard the lamentations from some folks at the hearing about the competition and yet I also heard the representative of one group say they knew about the coming event in 2011. Apparently they did nothing to change their own business model to move into the future and adapt the new technologies available to them.

I have had over 90% of my clients thank me for picking them up, immediately upon boarding the vehicle, and before I can thank them for their business. The public has spoken with an overwhelming support for the service.

I see this situation as an opportunity for the transportation companies to work for the best business model that they can contrive, for the betterment of the great asset we have in the City of Portland and its citizenry .I am an independent contractor and would not have it any other way.

Portland is a first class city and is a working model for the country at large with the number one airport and a solid economic base. The growth is obvious to all, by counting the high construction cranes throughout the region. There is no reason to stifle this growth with a look into the future hampered by fuzzy vision.

Thank you for the opportunity to input my testimony.

Rick Bowler

1111 SE 201st Avenue

Camas, WA 9860

dirtczar@yahoo.com

PRIVATE FOR-HIRE TRANSPORTATION PILOT PROGRAM STATUS REPORT

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)	ADDRESS AND ZIP CODE	Email
✓ Darin Campbell	3570 SW 90 th Ave 97225	Darinduck@hotmail.com
✓ Raymond Roche	1613 NW Kearney St 97209	Ray9247@icloud.com
✓ Stephen Lovejoy	7219 SW Capital Hwy 97219	Lovejoy123@gmail.com
✓ Nona Carrasco	8522 N Edison 97203	nonakcarrasco@gmail.com
✓ Jonathan William Orr		JohnOrr185@yahoo.com
✓ Cigi George	8105 SW Barnes Rd 97225	utopia.won@yahoo.com
✓ Chris Holmquist	Portland, OR	503 933-4385
✓ Ben Schroeder	Portland OR	503-260-8958
✓ Kelly Coates	535 NE Church Ptld OR 97211	☞ Kelly.coates@gmail.com
✓ David Holmquist	14204 NE 10 th Ave Vanc. WA 98685	holmquist.d@gmail.com
✓ Ashton Root	1991 SW Palatine Hill Portland 97219	AshtonRoot@ComCast.net

PRIVATE FOR-HIRE TRANSPORTATION PILOT PROGRAM STATUS REPORT

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)

ADDRESS AND ZIP CODE

Email

✓ DENNIS LAMIN	16615 TUSCUMBE AVE. 97027	dpoivay@gmail.com
no RICK BECKER	1111 SE 201ST AVE CANAS WA 98607	dirtcar@yahoo.com
spoke BROOKE STEUER	1000 2nd ave 98104	brooke@uber.com
✓ DAN MARU	P.O. Box 55123 97538	Dmaru@j
✓ CASEY MOFFETT-CHANEY	11307 NE Fremont CT 97220	casey@portlandcenter.org
✓ Marilyn Clint	Rose Festival 1020 SW Northo	
✓ Mason Loika	11 NE Tandem Way #134 Hillside 97124	masonloika@gmail.com
✓ Wynde Dyer	1849 NE 66th Ave #62 97213	wyndedyer@gmail.com
✓ John Hopkins	8007 SE Alder St 97215	jw2000man@gmail.com
✓ Justin Byington	525 SE 28th Ave #6 97214	jbyington@gmail.com
✓ Chaun A. Carroll	8810 E. Burnside 97216	chaunacarroll@gmail.com

PRIVATE FOR-HIRE TRANSPORTATION PILOT PROGRAM STATUS REPORT

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)

ADDRESS AND ZIP CODE

Email

✓ Dan Payton	6011 Shakespeare St. 97035	dappayton@gmail.com
✓ JAN ARTHUR WESTON	9001 SW 9th Drive, 97209-4700	janweston@comcast.net
✓ Roy Pascarella	2923 SE SHERMAN ST 97214	RoyBoy@me.com
✓ PATTY MCKOWEN	3295 SW AVALON #507 98126	cunlyredmire@gmail.com
✓ RONALD WAMALA	17492 SW SARAA ST, BEAVERTON, 97002	ronald130@juno.com
NO Kasim Surel	12550 SE Powell Blvd. Portland OR 97231	KasimSurel@hotmail.com
✓ Juan Regino	3272 NE AZALEA ST Hills OR	J-Regino@yahoo.com
✓ Scott V. Jayne	1514 18th St. Oregon City, OR 97045	svjayne99@gmail.com
✓ Michael Speed	925 NW Hoyt St PORTLAND OR 97209	mchspeed99@gmail.com
✓ Edson Buchanan	135 SW 17th and Ac Beaton, OR 97006	EdsonBuchanan@gmail.com
✓ Muktar Abdow	5135 SE 112th Ave Portland OR 97266	Muktarey@hotmail.com

PRIVATE FOR-HIRE TRANSPORTATION PILOT PROGRAM STATUS REPORT

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)

ADDRESS AND ZIP CODE

Email

✓	April Kline	2337 NE 39th Ave 97212	Klineisanapril@gmail
✓	Jeanette Thibert	4230 SE Kinged 97222	
✓	Vivianne Kattaps	405 S 2nd St #207 97051	
✓	Becky Haggerty	6665 W Buenside Rd #421 97210	becky.haggerty@live.com
No	HATEM BOUKHARI	3011 SW Evelyn St #101 97219	Haten.BBR97@gmail.com
✓	Joseph Vera	720 #134 White Oak Cir. 97351	Josephvera22@gmail
✓	STEVE ENTZER	RADIO CAB	
Spoke	RAYE MYLES	BROADWAY CAB AT T.F.A	
✓	Heather Dunn	13513 SE 19th St Vancouver WA 98683	cbrooklyn2010@gmail.com
✓	Jonathan Olson	1420 4th St NE Salem, OR 97301	Kythian10@comcast.net
No	Jeff Payne	4543 NE 32nd Pl 97211	jpaynerab@gmail.com
✓	Joseph Acord	12611 NE 99th St. 98682	acordjoe6@gmail.com

Date 7-15-15

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Mohamed H

Item # 779

TESTIMONY

PFHT Pilot Program

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)

ADDRESS AND ZIP CODE

Email (optional)

	NAME (print)	ADDRESS AND ZIP CODE	Email (optional)
No	Mohamed Abd Noor	5310 NE Cully Blvd Pt 95	DH00bey14@hotmail.com
pg 2	APRIL KLINE	2337 NE CESAR CHAVEZ BLVD 97212	_____
✓	Chris McClenaghan	8629 SW 59th Ave 97219	_____
✓	John Burch	3949 Dakota Rd SE 97302	_____
✓	John Houlgate	11025 SE Holgate Blvd #12, 97266	_____
✓	Janet Weiser	4145 SW 167th Ave 97078	_____
✓	Deann Pettit	12642 SE Foster Rd #A 97236	deannpettit@gmail.com
No	Timothy James Walker 2090 Bl 2083 PDX 97209		
No	TAN HUYNH	4800 SW Larch Dr, Beaverton, OR	
✓	Bright Phillip	2075 Warden St West 4th 02 97068	Kingsoday700@74600.com
✓	RENÉE BENS	3237 NE 62nd Ave Portland 97213	

Date 7-15-15Page 5 of 7

PFHT Pilot Program

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)

ADDRESS AND ZIP CODE

Email (optional)

✓ TESFAYE GREEN ^{Alemt}	4813 N. BORTHYNICK POX 97217	tesfaye@greentrans.com
✓ DON MATTHEWS	2208 SE ASH	
✓ ILENE BROWN	255 SW STURGES Troutdale	
Darcy Tillitt	2026 SE Sherman St	
✓ David Mosier	53 SE 86 th Portland	mosier.dave@gmail.com
✓ William Daniels	301 NW Eastman Pkwy #224 97030	wdinpx@yahoo.com
Sean O'Neill	3419 SE Belmont #25 97214	Feirson@gmail.com
✓ Semay Arara	4414 N Gardenheim Ave PO	SD9262004@yahoo.com
✓ Petr Morolashov	PO box 42585 Portland, OR 97292	RADIOPDX@GMAIL.com
Vincent Vaneman	1857 SE Oak St. Portland OR, 97214	plxpdx001@gmail.com
✓ Dirk Warninghoff	2356 NW Overton #1 97209	

Subject: Fw: Task Force
From: cigi <utopiawon@yahoo.com>
Date: Wed, 15 Jul 2015 14:44:23 -0700
To: "usa5139@fedex.com" <usa5139@fedex.com>

Sent from Yahoo Mail on Android

From: "cigi" <utopiawon@yahoo.com>
Date: Wed, Jul 15, 2015 at 2:33 PM
Subject: Task Force

Hello my name is Cigi George and a newcomer to the Taxi Industry! I am one of the lucky humans who have had an outstanding career in Corporate America, and now a bridge to retirement I get to be the traveling gypsy and work with a great but Small Russian Taxi Company Committed to Customer Service and all of its passengers.

What I have witnessed in these past 10 months with my peers is a cut in their salary by 2 thirds or more, frustrated, angry, helpless, and dismissed out of hand Professional Cab Drivers who have been committed to their careers for years. I think you would be angry also if there was a wand that whacked your salaries back by 2 thirds or more just for a "trial basis"

Both Taxi Drivers and the Companies they work with operate by the City Rules, Pay by the City rules, Tested by the City Rules, Criminal Background Checks by the City Rules, and the cars they drive are maintained to city standards/rules.

My query is this... Why isn't the Mayor and his entourage and you "the task force" supporting the Cab Companies? Why aren't you out there seeing what's going on in your streets? Sting operations with cameras and video? You have opened up a flood gate of minions " thats right more then 1, more like 100s" running a muck from here to Spokane scooping money out of our city, and from the committed hard working People, Professional Taxi Cab Drivers, in your own backyard! All I see is lip service and no support/backbone to the Taxi Industry which is an integral part of Portland unlike any other State and Pays YOU! However if continued blind support of this Satanical Movement, they will BE the monopoly in the world of Rideshare and will then charge whatever fare they deem! Taxi companies cannot compete without you stepping up to the plate and mandating the universal rules and regulations, the check and measures of any legitimate business. We all need rules, regulations, and an equitable playing field.

There are far to many potholes/glitches with this new technology "cool app called Uber", such as inadequate insurance, slow to NO accountability, sloppy criminal checks, no testing/training

of drivers, no age restraints, or time restrictions of hours worked, no safety checks. We need to take pause, look at it for what this is and represents. And all the muck and mire it has created in our City. Wading through unconscious drivers at Airport, taxi stands, or driving period!

Portland has always advocated Think Globally Support Locally. I ask you to do the Same!
Don't allow Uber to pressure us into the demise of locally owned operations and dictate social order, or how our City does anything!
We are Portland!
Protect Portlands Quirky Magic...
Protect your Cabbng Community.

Sent from Yahoo Mail on Android

GREEN CAB WEEKLY DRIVER INCOME SHEET

Submitted by Wynde Dyer 7/15/15

Driver Name: _____ Driver ID: 6917 Vehicle No. 115 Week Beginning: 6/4/15 Week Ending: 6/11/15 Check Date: 6/22

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/5	Ø	53.70	53.70	40.00	13.70	155.20	74.00	131.90	10.00	13.49
SAT											
SUN											
MON											
TUES											
WEDS											
TOTALS:	N/A	Ø	53.70	53.70	40.00	13.70	155.20	74.00	131.90	10.00	13.49

GREEN CAB WEEKLY DRIVER INCOME SHEET

Driver Name: _____ Driver ID: 6897 Vehicle No. 115 Week Beginning: 6/5/15 Week Ending: 6/11/15 Check Date: 6/22

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/5	158.13	18.60	176.73	80.00	96.73	---				
FRI	6/6	279.96	---	279.96	80.00	199.96	---				
SAT	6/7	259.74	---	259.74	80.00	179.74	---				
SUN	6/8	174.51	43.80	218.31	80.00	138.31	---				
MON	6/9	---	---	---	---	---	---				
TUES	6/10	244.10	---	244.10	80.00	164.10	---				
WEDS	6/11	184.12	---	184.12	80.00	104.12	---				
TOTALS:	N/A	1300.56	62.40	1362.96	480.00	882.96	---				

GREEN CAB WEEKLY DRIVER INCOME SHEET

this is a normal pre-user medical check

Driver Name: Wynde Driver ID: 6800 Vehicle No. 115 Week Beginning: 6/4/15 Week Ending: 6/11/15 Check Date: 6/22

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN											
MON											
TUES	6/9	Ø	Ø	Ø	41.00	Ø					
WEDS											
TOTALS:	N/A										

GREEN CAB MULTI-SPARE WEEKLY KITTY SHEET

Vehicle No. 115 Van Week Begins: 6/4/15 Week Ends: 6/11/15 Check Date: 6/22

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MSC +	MSC -	CHECK
	6917	Ø	53.70	53.70	40.00	Ø	Ø	13.49
	6897	1300.56	62.40	1362.96	480.00	+40.00	-78.85	844.11
	6800	Ø	Ø	Ø	41.00	+78.85	-40.00	79.85
TOTAL:		1300.56	116.10	1416.66	561.00	Ø	Ø	

MSC + NOTES: includes (1) +78.85 deduction from bank for Ford service (1/2 of 66.71 = 33.35) and \$45.40 deduction for privs oil, service, rear wipers, license plate lights, marker lights, cabin filter, and (2) +40 addition for supposed check discrepancy from last week.

GREEN CAB WEEKLY DRIVER INCOME SHEET

Driver Name: _____ Driver ID: 6917 Vehicle No: 299 Week Beginning: 6/4 Week Ending: 6/11 Check Date: 6/22

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT	6/6	0	44.50	44.50	40.00	4.50	55.30	55.54	44.21	7	6.30
SUN	6/7	0	20.30	20.30	40.00	-19.70	14.90	52.50	-17.30	7	2.47
MON											
TUES	6/9	0	52.50	52.50	40.00	12.50	34.00	50.00	37.30	10	73.73
WEDS	6/10	0	43.00	43.00	40.00	3.00	44.78	48.00	39.90	7	55.70
TOTALS:	N/A		160.30	160.30	160.00	-30	149.90	206.04	104.11	31	33.81

← driver was given free kitty for rent

GREEN CAB WEEKLY DRIVER INCOME SHEET

Driver Name: 29/grade Driver ID: 6806 Vehicle No: 299 Week Beginning: 6/4 Week Ending: 6/11 Check Date: 6/22

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/4	170.25	0	170.25	80.00	90.25	0	91.42	78.42	13	6.02
FRI	6/5	145.70	96.00	241.70	80.00	161.90	65.00	105.00	181.90	12	15.15
SAT	6/6	0	0	0	80.00	-80.00	0	-80.00	-80.00	0	0
SUN											
MON											
TUES											
WEDS	6/10	174.83	0	174.83	80.00	94.83	0	93.19	81.66	14	5.83
TOTALS:	N/A	491.00	96.00	587.00	320.00	266.00	145.00	370.11	261.89	39	9.00

GREEN CAB WEEKLY DRIVER INCOME SHEET

Driver ID: 6865 Vehicle No: 299 Week Beginning: 6/4 Week Ending: 6/11 Check Date: 6/22

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN	06/07/15	304.00	—	304.00	80.00	224.00	7.00	100.00	211.00	12	17.58
MON	06/08/15	174.87	21.00	195.87	80.00	115.87	14.10	45.00	160.87	12	8.07
TUES	06/09/15	200.33	—	200.33	80.00	120.33	—	96.00	118.93	12 1/2	9.48
WEDS											
TOTALS:	N/A	679.32	21.00	610.32	240.00	460.32	21.10	241.00	426.43	36 1/2	11.71

GREEN CAB MULTI-SPARE WEEKLY KITTY SHEET

Vehicle No: 299 Privs Week Begins: 6/4/15 Week Ends: 6/11/15 Check Date: 6/22/15

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MSC +	MSC -	CHECK
	6917	0	160.30	160.30	160.00	+160.00	0	160.30
	6865	679.32	21.00	610.32	240.00	0	-45.40	414.82
	6806	491.00	96.00	587.00	321.00	+45.40	0	311.40
TOTAL		1170.32	277.30	1357.62	561.00	0	0	244.52

Misc. Notes: ① Deductions for 1/3 of oil change, rear wiper, cabin air filter, marker lights, license light
 ② total of \$136.22 split between pawel, bank, wynde, with hanks deductions
 ③ same for a free week of kitty or his check would be 30.00

Vehicle No: 115 Van GREEN CAB MULTI-SPARE WEEKLY KITTY SHEET
 Week Begins: 6/12/15 Week Ends: 6/18/15 Check Date: 6/26/15

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MISC +	MISC -	CHECK
	6897	1074.96	66.10	1141.06	400.00	0	0	741.06
	6921	398.11	0	398.11	80.00	0	0	318.11
	6806	40.00	0	40.00	81.00	0	0	-41.00
								no check
TOTAL:		1504.07	66.10	1570.17	561.00			1059.17

Misc +/- Notes:

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/12/15	204.01	—	204.01	80.00	124.01					
SAT	6/13	168.62	13.90	182.02	80.00	102.02					
SUN	6/14	222.21 <small>(+40.00 TRAIN)</small>	—	222.21	80.00	142.21					
MON	6/15	240.02	31.10	271.12	80.00	191.12					
TUES	6/16	240.02 <small>(+40.00 TRAIN)</small>	21.60	261.70	80.00	181.70					
WEDS											
TOTALS:	N/A	1074.96	66.10	1141.06	400.00	741.06					

(994.96 without \$80.00 training fees included)

already the check is \$200 less than normal

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/18/15	195.64	0	195.64	40.00	155.64	0	24.56	170.80	10.175	17.08
FRI											
SAT											
SUN											
MON											
TUES											
WEDS	6/17/15	202.47	0	202.47	40.00	162.47	0	28.69	133.98	12	11.17
TOTALS:	N/A	398.11	0	398.11	80.00	318.11		93.45	304.66	22	13.84

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN		training									
MON											
TUES											
WEDS	6/17	540.00	0	540.00	81.00	-41.00					
TOTALS:	N/A	540.00	0	540.00	81.00	-41.00					

will pay next week

GREEN CAB MULTISPACE WEEKLY KITTY SHEET

Vehicle No. 299 Privs Week Begins: 6/12/15 Week Ends: 6/15/15 Check Date: 6/26/15

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MISC +	MISC -	CHECK
	6897	163.50	0	163.50	86.00	0	0	83.50
	6865	898.13	0	898.13	240.00	0	0	658.13
	6917	228.90	320.88	576.78	120.00	0	0	456.78
	6806	197.12	52.00	249.12	121.00	0	0	128.12
TOTAL:		1487.65	372.88	1887.53	567.00	0	0	1326.53

Misc +/- Notes:

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/18/15	163.50	-	163.50	80.00	83.50					
FRI											
SAT											
SUN											
MON											
TUES											
WEDS											
TOTALS:	N/A	163.50	-	163.50	80.00	83.50					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN	6/14/15	256.13	-	256.13	50.00	176.13	197.00	109.00	176.13	12	14.75
MON	6/15/15	203.50	-	203.50	50.00	123.50	150.00	115.00	123.50	12	10.30
TUES	6/16/15	233.90	-	233.90	80.00	153.90	150.00	15.00	164.90	12	13.75
WEDS	6/17/15	138.00	-	138.00	0	138.00	-	31.00	167.00	13 1/2	12.50
TOTALS:	N/A	898.13	0	898.13	240.00	698.13	537.00	78.00	632.13	49 1/2	12.65

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/12	158.80	77.20	236.00	40.00	196.00	54.00	02.00	228.00	12	19.05
SAT	6/13	0	103.00	103.00	40.00	63.00	88.20	58.00	133.20	9	14.80
SUN	6/14	70.10	140.68	210.78	40	170.78	0	52.00	158.78	8	19.85
MON											
TUES											
WEDS											
TOTALS:	N/A	228.90	320.88	576.78	120.00	456.78	142.20	112.00	620.58	29	17.95

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/12	197.12	52.00								
SAT											
SUN											
MON											
TUES											
WEDS											

↑
This was from a declined slip re-ran this week

GREEN CAB MULTI-SPARE WEEKLY KITTY SHEET

No. 115 van Week Begins 6/19/15 Week Ends 6/25/15 Check Date 7/3

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MSC +	MSC -	CHEQ
	6921	684.74	12.60	697.34	160.00	0	0	537.
	6917	17.60	131.90	149.50	80.00	0	-24.70	44
	6897	244.34	0	244.34	80.00	0	0	164
	6800	0	0	0	241.00	+24.70	0	-216.
		946.68	144.50	1091.18	561.00	0	0	negra no ca

Notes: (1) Tax did not fill up, I paid \$24.70, deducted from earnings
 this van is causing me to hemorrhage money -
 cannot continue like this 530.1

DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY
6/19	0	15.00	15.00	40.00	-25.00	112.50	51.00	91.41	8	10.0
6/20	17.60	100.40	121.00	40.00	84.00	49.50	70.00	103.00	9	11.0
6/24	0	10.50	10.50	0	10.00	20.00	27.70	20.00	4	5.0
N/A	17.60	131.90	149.50	80.00	69.90	202.30	185.00	162.30	21	7.0

↑
 -24.70 deduction for not gassing 6/24 =

DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY
6/25	68.00	0	68.00	20.00	48.00	0	38.00	96.00	6	16.0
6/19	232.52	0	232.52	40.00	192.52	0	70.00	161.34	12.00	13.0
6/20	104.37	0	104.37	40.00	64.37	0	18.00	36.37	8	4.5
6/21	—	—	—	—	—	—	—	—	—	—
6/22	54.00	0	54.00	20.00	34.00	0	38.00	16.00	7	2.0
6/23	212.75	0	212.75	40.00	172.75	0	63.00	129.75	10	12.0
6/24	13.10	12.60	25.70	0	25.70	0	10.00	15.70	4	3.0
N/A	684.74	12.60	697.34	160.00	537.34	0	309.00	387.40	47	8.0

DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY
6/21	244.34	0	244.34	80.00	164.34					
N/A	244.34	0	244.34	80.00	164.34					

211 PMS

Week Begins: 6/18/15

Week Ends: 6/24/15

Check Date: 7/3/15

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MISC +	MISC -	CHECK
	6865	391.93	98.50	490.43	240.00	0	0	250.43
	6917	15.00	33.00	48.00	40.00	0	0	8.00
	6897	779.19	11.20	790.39	320.00	0	0	470.39
	6806	0	86.10	86.10	0	+39.00	0	125.10
					-39.00			
		1186.12	228.80	1414.92	560.00	0	0	853.92

Misc Notes: ① includes 39.00 on kelly overpay → mgndi's check because I can't afford to, you know, pay rent

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN	6/21/15	209.52	-	209.52	80.00	124.52	25.00	11.00	138.50	12 1/2	11.00
MON	6/22/15	44.71	67.60	112.31	80.00	32.31	30.00	9.00	53.31	8 1/2	6.37
TUES	6/23/15	142.70	30.00	173.60	80.00	93.60	21.00	24.00	114.60	12 1/2	9.17
WEDS		3									
TOTALS:	N/A	391.93	98.50	490.43	240.00	250.43	76.00	44.00	306.43	33 1/2	8.84

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/15		10.00	10.00							
FRI											
SAT											
SUN	6/21	15.00	23.00	38.00	80.00	40.00					
MON											
TUES											
WEDS											
TOTALS:	N/A	15.00	33.00	48.00	80.00	40.00					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/25	183.79	-	183.79	80.00	103.79					
FRI	6/19	213.08	-	213.08	80.00	133.08					
SAT	6/20	181.43	11.20	192.63	80.00	112.63					
SUN											
MON											
TUES											
WEDS	6/24	200.89	-	200.89	80.00	120.89					
TOTALS:	N/A	779.19	11.20	790.39	320.00	470.39					9.80

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/19	0	86.10	86.10	0	125.10	32.00	12.25	105.85	8	13.23
SAT											
SUN											
MON											
TUES											
WEDS											
TOTALS:	N/A	0	86.10	86.10	0	125.10	32.00	12.25	105.85	8	13.23

Vehicle No: 115 Van West Region: 4/24 Week Ends: 7/2 Check Date: 7/10

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MISC +	MISC -	CHECK
	6921	815.88	0	815.88	300.00	0	-23.23	492.54
	6997	192.11	0	192.11	80.00	0	0	112.11
	6805	249.52	24.60	274.12	80.00	0	0	194.12
	6917	111.18	235.50	306.68	156.52	0	0	189.86
	6806	0	0	0	+55.22	+23.23	0	78.75
TOTAL:		1386.69	260.10	1628.79	561.00			1058.90

189.86

Misc + Notes: includes deduction of 23.23 (1/4 of 139.28 June phone) plus 55.22 of overpaid kiddy to credit

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	7/2	129.20	0	129.20	60.00	119.24	0	91.00	88.24	11	8.27
FRI	6/20	159.60	0	159.60	60.00	99.60	0	97.55	60.60	12	5.05
SAT											
SUN											
MON	6/29	148.93	0	148.93	60.00	88.93	0	9.00	79.93	10	5.34
TUES	6/30	146.90	0	146.90	60.00	86.90	102.28	105.00	41.90	12	3.91
WEDS	7/1	101.69	0	101.69	60.00	121.69	0	103.00	78.69	12	6.55
TOTALS:	NA	815.88	0	815.88	300.00	515.88	102.28	493.00	322.88	62	5.64

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT	6/27/15	249.52	24.60	274.12	80.00	194.12	14.11	38.88	223.04	12	18.59
SUN											
MON											
TUES											
WEDS											
TOTALS:	NA	249.52	24.60	274.12	80.00	194.12	14.11	38.88	223.04	12	18.59

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN	6/28	192.11	0	192.11	80.00	112.11					
MON											
TUES											
WEDS											
TOTALS:	NA	192.11	0	192.11	80.00	112.11					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/26	71.18	80.80	151.98	60	91.98	68.30	90.50	129.98	10	12.92
SAT	6/27	40.00	114.0	154.00	60	94.00	105.10	77.11	177.45	8	22.18
SUN											
MON											
TUES	6/30	0	43.30	43.30	736.52	6.78	48.00	48.50	91.30	5	18.26
WEDS											
TOTALS:	NA	111.18	239.90	316.38	156.52	189.86	221.40	216.13	366.56	28	17.40

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MISC +	MISC -	CHECK
	6805	569.99	59.00	629.57	240.00	0	-23.23	366.59
	6917	18.30	40.30	58.60	0	0	-23.23	35.37
	6897	694.34	15.00	709.94	320.00	0	-23.23	366.71
	6800	24.00	115.00	139.00	1.00	+69.69	0	207.69
TOTAL:		1306.63	230.50	1537.13	561.00	0	0	976.36

MISC + NOTES: Note: include deductions of 23.23 for 1/6 of the 139.38 June phone

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN	6/28/15	258.41	0	258.41	80.00	178.41	0	18.00	160.41	12	13.37
MON	6/29/15	105.39	59.60	164.95	80.00	84.95	0	14.00	70.95	12	5.91
TUES	6/30/15	206.33	0	206.33	80.00	126.33	0	19.00	107.33	12	8.93
WEDS											
TOTALS:	N/A	569.99	59.60	629.59	240.00	389.59	0	51.00	338.59	36	9.40

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	6/22		15.00								
FRI											
SAT											
SUN	6/22	18.30	2.20		0		20	19.50			
MON											
TUES											
WEDS											
TOTALS:	N/A	18.30	40.30	58.60	0	58.60					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS	7/2	180.88	15.00	196.48	80.00	116.48					
FRI	6/26	170.04	0	170.04	80.00	90.04					
SAT	6/27	117.09	0	117.09	80.00	37.09					
SUN											
MON											
TUES											
WEDS	7/1	226.33	0	226.33	80.00	146.33					
TOTALS:	N/A	694.34	15.00	709.94	320.00	389.94					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NET PAY	HOURS	HRLY WAGE
THURS											
FRI	6/26	14.80	115.00	129.80			140.00				
SAT	6/27	9.20	0	9.20			13.00				
SUN											
MON											
TUES											
WEDS											
TOTALS:	N/A	24.00	115.00	139.00	1.00	139.00					

7/17

DRIVER	ID NO.	ACCOUNT	CREDIT	SUBTOTAL	KITTY	MISC +	MISC -	CHECK
	6921	846.35	22.00	868.35	300.00	∅	∅	568.35
	6865	306.66	∅	306.66	80.00	∅	∅	226.66
	6897	230.01	∅	230.01	80.00	∅	∅	150.01
	6917	16.00	13.00	29.00	∅	∅	∅	29.00
	6806	∅	∅	∅	101.00	∅	∅	∅
TOTAL		1399.02	35.00	1434.02	561.00			974.02

Misc Notes: Van seats were stuck down so 6917 was not able to work 6/3: 6/4 which resulted in a loss of 100.00 in kitly and 9400-9600 in lost wages for 6917. This is a brand new van...
in need this week, please pay with me, Balance in my acct

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS	7/9	150.14	∅	150.14	60.00	90.14	∅	88.00	62.14	7	8.89
FRI	7/3	120.81	22.00	142.81	60.00	82.81	∅	101.00	41.81	8	5.23
SAT											
SUN											
MON	7/6	158.81	∅	158.81	60.00	98.81	∅	100.00	58.81	11	5.35
TUES	7/7	164.58	∅	164.58	60.00	104.58	∅	85.00	79.58	11	7.23
WEDS	7/8	252.01	∅	252.01	60.00	192.01	∅	102.00	150.01	15	11.53
TOTALS:	N/A	846.35	22.00	868.35	300.00	568.35	∅	476.00	392.35	50	7.84

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT	7/4/15	306.66	∅	306.66	80.00	226.66	∅	47.00	195.66	12	16.30
SUN											
MON											
TUES											
WEDS											
TOTALS:	N/A	306.66	∅	306.66	80.00	226.66	∅	47.00	195.66	12	16.30

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT											
SUN	7/5/15	230.01	∅	230.01	80.00	150.01					
MON											
TUES											
WEDS											
TOTALS:	N/A	230.01	∅	230.01	80.00	150.01					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS											
FRI	7/3	16.00	13.00	29.00	60.00	29.00	∅	∅	29.00	2	14.50
SAT					∅						
SUN											
MON											
TUES											

The vans seats broke, refused to fold up, making the van useless for anything besides a wheel chair !!

6865	365.08	174.10	529.21	270.00	0	0	7/17
6897	595.06	0	595.06	320.00	0	0	275.80
6917	0	115.01	115.01	60.00	0	0	55.01
6806	40.00	97.00	137.00	+59.00	+59.00	-6.00	190.00
TOTAL	991.94	386.11	1377.31	561.00	0	0	816.24

WAGE HOURS: owed payroll \$16 from a personal I quoted at \$50 (came to \$16) but payroll owed \$10 more because includes 25% over pay on kids

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS											
FRI	7/3	140.00	87.00	127.00	0	127.00	65.20	12.00	180.20	12	15.01
SAT	7/4	0	10.00	10.00	0	10.00	0	2.00	8.00	2	4.00
SUN											
MON											
TUES											
WEDS											
TOTALS	N/A	140	97.00	137.00	0	137.00	65.20	14.00	188.00	14	13.43

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS											
FRI	7/2/15	0	16.50	16.50	0	16.50	0	0	16.50	1	16.50
SAT											
SUN	7/5/15	93.68	47.50	140.58	80.00	60.58	0	12.00	57.58	12	4.79
MON	7/6/15	129.50	110.00	239.50	50.00	189.50	6.00	18.00	147.50	12	12.29
TUES	7/7/15	132.50	0	132.09	30.00	102.09	36.00	28.00	56.09	13 1/2	4.15
WEDS											
TOTALS	N/A	555.68	174.10	529.97	240.00	289.97	75.10	56.00	291.67	37 1/2	7.76

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS	7/2/15	76.10	0	76.10	80	23.81					
FRI	7/3/15	171.85	0	171.85	80	91.85					
SAT	7/4/15	79.20	0	79.20	80	23.80					
SUN											
MON											
TUES											
WEDS	7/6/15	273.65	0	273.65	80	193.65					
TOTALS	N/A	595.86	0	595.86	320.00	275.86					

DAY	DATE	ACCOUNT	CREDIT	SUBTOTAL	KITTY	CHECK	CASH +	EXPENSES -	NETPAY	HOURS	HRLY WAGE
THURS											
FRI											
SAT	7/4	0	23.40	23.40	66.00	-36.60	222.40	79.00	166.80	9	20.30
SUN											
MON	7/6	0	20.00	20.00	0	20.00	40.47	6.00	56.47	2	28.23



July 14, 2015

To: Jim Owens, Michael Greenfield
Private For Hire Transportation Innovation Task Force

From: Transportation Fairness Alliance

Re: Statement on PFHT Pilot Status Report

Dear Jim & Michael:

Thank you for the opportunity to provide feedback on the PFHT Pilot Status Report issued July 10th. We do have several important questions and/or concerns.

Do TNCs accurately capture unfulfilled trips?

For instance, on Uber's app, as soon as a user moves the service type over to "WAV" (Wheel Accessible Vehicle) it frequently comes up with "No vehicles available." It doesn't allow the user to even request the trip. Therefore, it is doubtful that Uber actually captures that instance as an "unfulfilled trip." This has been pointed out multiple times to the City. However, Uber continues to report that this data is captured. It seems suspect.

By comparison, taxi companies have to accept every trip requested in the City, even when we do not readily have a vehicle available. This is also likely one of the largest single factors that contributes to longer wait times for taxis.

Why do taxis have a higher percentage of unfilled trips?

The much higher percentage of unfulfilled trips shown in the taxi data is likely due to the fact taxis are not allowed to require a credit card number in advance of a service order. This is just one of the ways taxi companies are at an operational disadvantage, and one of the ways TNCs are able to very selectively limit their customer base.

Does the TNC response time data account for the effects of surge pricing?

The report doesn't touch on or contemplate surge pricing and what effect it has on TNC demand and wait times. When TNCs implement surge pricing, this helps TNC response times by decreasing demand for service while increasing the number of drivers on the platform. Improvements in response time may come at a steep price to the customer.

Did taxi companies provide limited WAV data?

The report states that "limited data was provided by the taxicab industry regarding WAV trips, so a comparison between the two industries is not wise at this time".

This conclusion is not correct.

The three largest cab companies - who represent 82% of the taxi market - all provided data on WAV trips. Further, these three companies provide virtually all taxi-based WAV service in the greater-Portland area. This is because the smaller taxi companies frequently don't have WAVs available and/or they have no efficient process to dispatch those vehicles.

The data provided by the taxi companies is highly reflective of actual WAV service performance. We believe that what the City is interpreting as "missing data" is actually no data to report.

Therefore, we disagree with the statement made on Page 16 of the report that, "...a comparison between the two industries is not wise at this time." To the contrary, one of the objectives of the pilot period was to compare taxi and TNC performance serving people with disabilities. The PHFT has sufficient data on taxi WAV performance to reach a sound conclusion – or at least to substantiate or discredit the widely repeated myth that it typically takes several hours to get a WAV taxi in Portland. We request that the city staff report on response time for taxi WAV service based on the taxi companies that did provide data (representing 82% of the market).

Does Figure D1 – Percentage of Trips by Wait Time – accurately reflect wait times between taxis and TNCs?

Figure D1 shows just how similar taxis and TNCs are. The difference in the 0-1 minute response time is because TNC technology does work slightly faster than the current taxi dispatch system. However, the bell curves are quite similar from 1 minute out to about 14 minutes. The two business models then do diverge a bit because taxi companies are required to take every request for service while TNC's either limit their demand by instituting surge pricing or the app refuses to accept the request at all by simply notifying the user that there are no vehicles available and to try back later.

Decades ago, the City decided this type of "cherry picking" of fares was not in the best interest of Portland citizens and should not be allowed. This distinction between TNCs and Taxis is important and parity between the two can only be achieved by either requiring TNCs to accept trip

reservations even when no vehicle is available, or releasing the taxicab companies from the mandate that they accept every request for service in Portland.

We respectfully request that the PHFT task force amend the report to consider these important questions/issues while evaluating the performance data collected during the pilot period.

Cordially,

Tesfaye Aleme, Managing Member
Green Transportation

Steve Entler, General Manager
Radio Cab

Raye Miles, President
Broadway Cab

City Council PFHT Midway Hearing

Mayor and Commissioners:

My name is Mark Sturbois. I am a member of the Communications Workers of America Local 7901 as are the people of Union Cab. My union also has voted to support the Fair Transportation Alliance and we are not alone in community support for the taxi industry.

I believe that the cab industry is part of the public transit system and it should be part of your responsibilities to regulate the industry in such a way that the public and the workers and owners are protected. I see the deregulation as a shunning of those duties.

To allow companies to ferry the public without clearly spelled out adequate insurance is unconscionable. To allow a well heeled company to gang lobby legislators as well as mount a successful media program without dispatching the city's lobbyists to help mitigate this is not what I would expect from people charged to protect the public.

To lift caps on drivers, companies, TNCs and fares doesn't protect the public or the established businesses and workers of the city.

With the TNC already commanding 50% of the market, how can you not say you have decimated the taxi industry and its workers? Where is the equal access when one business model requires a credit card and smart phone? Does that serve the elderly and fixed income short hoppers? How could the cab companies compete in surge pricing without reprogramming their meters to use it?

Where is the level playing field when the cost to prepare a cab for the marketplace far outweighs the minor preparations to be made by TNC?

There have been promises made to accommodate people with disabilities that fall woefully short of expectations and now that a player with deep pockets enters the game we are talking about subsidies that were not available for our home grown businesses over the years.

I have little confidence in the enforcement of the new rules since there is only a 5 to 6% compliance With AIRBNB. Besides the loss of city revenue, how would I know I am not renting a fire trap or a toxic mold house or renting from a predator?

The current model for PFHTF puts the compliance of city rules on the companies and not the bureau charged with making these rules.

I do not wish to paint the entire council with this broad brush and I will not do a blanket criticism of the task force. They are volunteers and are subject to the information and guidance that they receive from council and staff. I would like to thank the commissioners who protected our citizens, our workers and existing companies, and implore the remainder of the council to act before a bad situation gets much worse.

Mark Sturbois

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Portland Oregon 97214

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