

Attachment 23 – Maintenance Reports

Part 2

Transdev
RIDE Gwinnett
2880 Remington Park Court
Norcross, GA 30071
Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 01/25 - CCOC

PLEASE REMIT TO:
Transdev
4157 Collections Center Drive
Chicago, IL 60693

Gwinnett County Transit
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 1 to January 31, 2025)
Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			
Non-Vehicle Maintenance Fixed Fee			\$ 284,766.61
			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	1,519.81	\$ 210,828.04
Vehicle Maintenance	\$ 32.40	1,519.81	\$ 49,241.84
Local Revenue Service			
Vehicle Operations	\$ 70.49	7,924.21	\$ 558,577.56
Vehicle Maintenance	\$ 21.10	7,924.21	\$ 167,200.83
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,277.97	\$ 99,681.66
Vehicle Maintenance	\$ 13.29	1,277.97	\$ 16,984.22
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,021.90	\$ 73,627.90
Vehicle Maintenance	\$ 3.23	1,021.90	\$ 3,300.74
Snellville Service			
Vehicle Operations	\$ 72.05	980.50	\$ 70,645.03
Vehicle Maintenance	\$ 3.23	980.50	\$ 3,167.02
Fuel			
	Price	Gallons	
Local Diesel	\$ 3.4210	35,374.910	\$ 121,017.57
DEF Local	\$ 3.4330	3,315.430	\$ 11,381.87
Express Diesel	\$ 3.4210	17,329.000	\$ 59,282.51
ADA Gasoline	\$ 2.9350	3,638.208	\$ 10,678.14
Micro Transit Gasoline	\$ 2.9350	4,618.825	\$ 13,556.25

TOTAL INVOICE

\$ 1,780,271.59

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

Missed Trips

RIDE Gwinnett
Missed Trips
January 2025

Express Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
1/3/2025 7:00	9012	102	Operations	Operator Error	7:00	7:52	(0.87)	(0.87)	(1.05)	(1.92)	(27.80)	(22.70)	(50.50)	1
1/3/2025 11:06	9015	110	Maintenance	Roadcall	17:12	18:00	(0.80)	(0.80)		(0.80)				1
1/3/2025 14:55		103	Operations	Driver Availability	14:55	15:42	(0.78)	(0.78)	(0.42)	(1.20)	(28.50)	(45.80)	(74.30)	1
1/3/2025 15:45		103	Operations	Driver Availability	15:45	16:42	(0.95)	(0.95)	(2.47)	(3.42)	(28.50)	(51.50)	(80.00)	1
1/6/2025 15:25	7003	101	Operations	Operator Error	15:03	15:27	(0.40)	(0.40)		(0.40)	(1.50)		(1.50)	1
1/7/2025 11:06	9023	110	Operations	Operations - Other	5:20	5:30	(0.17)	(0.17)		(0.17)				1
1/7/2025 19:45	9016	103	Maintenance	Roadcall	19:59	20:20	(0.35)	(0.35)		(0.35)				1
1/9/2025 5:15	9015	110	Maintenance	Roadcall	5:20	6:09	(0.82)	(0.82)	(1.52)	(2.34)	(23.80)	(30.60)	(54.40)	1
1/9/2025 6:30	9023	103	Maintenance	Roadcall	6:30	7:20	(0.83)	(0.83)	(1.50)	(2.33)	(27.80)	(36.40)	(64.20)	1
1/14/2025 6:35	7006	101	Operations	Operator Error	6:30	7:25	(0.92)	(0.92)	(1.36)	(2.28)	(36.40)	(38.90)	(75.30)	1
1/14/2025 7:10	9022	110	Maintenance	Roadcall	7:10	8:05	(0.92)	(0.92)	(1.16)	(2.08)	(27.80)	(28.00)	(55.80)	1
1/15/2025 16:07	9012	101	Operations	Operations - Other	16:33	17:45	(1.20)	(1.20)		(1.20)				1
1/27/2025 8:50		110	Operations	Driver Availability	9:00	9:55	(0.92)	(0.92)	(0.61)	(1.53)	(27.80)	(22.70)	(50.50)	1
1/28/2025 7:36	9004	110	Maintenance	Roadcall	7:10	8:05	(0.92)	(0.92)	(0.58)	(1.50)	(27.80)	(28.20)	(56.00)	1
1/29/2025 15:39	7002	103	Maintenance	Roadcall	15:17	15:42	(0.42)	(0.42)		(0.42)	(25.00)		(25.00)	2
1/29/2025 17:25	9004	103	Maintenance	Mechanical Issue	17:25	17:42					(2.00)		(2.00)	1
1/31/2025 17:10	9019	101	Maintenance	Roadcall	17:10	18:09	(0.98)	(0.98)	(1.50)	(2.48)	(28.50)	(32.80)	(61.30)	1
Total							(12.53)	(12.53)	(12.17)	(24.70)	(313.20)	(337.60)	(650.80)	18

RIDE Gwinnett
Missed Trips
January 2025

Local Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
1/2/2025 5:50	2002	20	Maintenance	Roadcall	5:40	6:35	(0.92)	(0.92)	(0.33)	(1.25)	(17.10)	(7.40)	(24.50)	1
1/2/2025 21:10	1901	35	Maintenance	Roadcall	21:05	21:35	(0.50)	(0.50)		(0.50)				1
1/4/2025 8:30	1603	010B	Operations	Operator Error	6:35	9:30	(2.92)	(2.92)	(0.33)	(3.25)	(51.29)	(7.50)	(58.79)	3
1/4/2025 13:00	1603	010B	Maintenance	Roadcall	13:30	13:47	(0.28)	(0.28)		(0.28)				1
1/7/2025 6:55	1627	35	Maintenance	Roadcall	6:50	7:55	(1.08)	(1.08)		(1.08)	(15.00)		(15.00)	1
1/7/2025 13:55	1628	010B	Safety	Accident	13:00	15:15	(2.25)	(2.25)		(2.25)	(34.30)		(34.30)	2
1/7/2025 19:25	1803	40	Maintenance	Roadcall	18:55	19:41	(0.77)	(0.77)		(0.77)				1
1/8/2025 8:07	1609	45	Maintenance	Roadcall	7:30	9:10	(1.67)	(1.67)		(1.67)	(18.10)		(18.10)	2
1/9/2025 6:30	1613	010A	Maintenance	Roadcall	6:00	9:00	(3.00)	(3.00)		(3.00)	(48.00)		(48.00)	3
1/9/2025 17:50	1617	35	Operations	Operations - Other	16:25	19:20	(2.92)	(2.92)		(2.92)	(44.90)		(44.90)	3
1/13/2025 6:45	1605	40	Maintenance	Roadcall	6:20	7:50	(1.50)	(1.50)		(1.50)	(38.30)		(38.30)	2
1/14/2025 14:30	2003	20	Maintenance	Roadcall	13:45	15:45	(2.00)	(2.00)		(2.00)	(35.00)		(35.00)	2
1/15/2025 15:08	1614	30	Maintenance	Roadcall	14:30	16:30	(2.00)	(2.00)		(2.00)	(38.30)		(38.30)	2
1/15/2025 17:57	1604	30	Operations	Operations - Other	16:52	17:19	(0.45)	(0.45)		(0.45)				1
1/15/2025 18:55	1604	30	Operations	Operator Error	17:55	18:55	(1.00)	(1.00)	(0.34)	(1.34)	(20.50)	(6.80)	(27.30)	1
1/15/2025 19:39	2001	20	Operations	Operations - Other	19:40	19:57	(0.28)	(0.28)		(0.28)				1
1/16/2025 14:00	1622	30	Maintenance	Roadcall	13:50	14:18	(0.47)	(0.47)		(0.47)				1
1/17/2025 7:35	2204	70	Maintenance	Roadcall	7:27	8:35	(1.13)	(1.13)		(1.13)				1
1/17/2025 17:50	2206	25	Operations	Operator Error	18:00	18:32	(0.53)	(0.53)		(0.53)				1
1/18/2025 11:09	1902	20	Maintenance	Roadcall	10:09	12:09	(2.00)	(2.00)		(2.00)	(35.00)		(35.00)	2
1/18/2025 18:50	1626	35	Operations	Operator Error	18:08	19:15	(1.12)	(1.12)		(1.12)	(14.90)		(14.90)	1
1/20/2025 16:08	1622	20	Maintenance	Roadcall	16:10	17:09	(0.98)	(0.98)		(0.98)				1
1/21/2025 6:50	2206	70	Operations	Operator Error	6:37	6:57	(0.33)	(0.33)		(0.33)				1
1/23/2025 16:45	2001	30	Operations	Operations - Other	17:07	17:20	(0.22)	(0.22)		(0.22)				1
1/24/2025 18:17	1607	35	Operations	Operations - Other	17:55	18:20	(0.42)	(0.42)		(0.42)				1
1/27/2025 18:26	1901	010B	Maintenance	Roadcall	18:20	18:51	(0.52)	(0.52)		(0.52)				1
1/27/2025 16:30	2209	70	Maintenance	Roadcall	15:47	18:19	(2.53)	(2.53)		(2.53)	(57.00)		(57.00)	3
1/28/2025 5:54	1620	010A	Maintenance	Roadcall	6:05	7:00	(0.92)	(0.92)	(0.33)	(1.25)	(15.80)	(7.50)	(23.30)	1
1/28/2025 9:10	2201	70	Safety	Accident	8:17	10:49	(2.53)	(2.53)		(2.53)	(57.00)		(57.00)	3
1/28/2025 13:20	1624	20	Maintenance	Roadcall	13:15	15:15	(2.00)	(2.00)		(2.00)	(35.00)		(35.00)	2
1/30/2025 17:20	1626	30	Maintenance	Roadcall	16:52	18:57	(2.08)	(2.08)	(0.20)	(2.28)	(40.90)	(6.80)	(47.70)	2
1/30/2025 17:56	1612	30	Maintenance	Roadcall	16:30	18:45	(2.25)	(2.25)	(0.20)	(2.45)	(40.90)	(4.40)	(45.30)	2
1/31/2025 7:12	1612	40	Maintenance	Roadcall	7:10	8:20	(1.17)	(1.17)		(1.17)	(24.80)		(24.80)	1
1/31/2025 8:39	1802	40	Maintenance	Roadcall	8:20	9:23	(1.05)	(1.05)		(1.05)	(20.50)		(20.50)	1
1/31/2025 17:00	1801	70	Operations	Operations - Other	15:47	17:27	(1.67)	(1.67)		(1.67)	(32.00)		(32.00)	2
1/31/2025 17:21	1604	30	Operations	Operations - Other	16:30	18:45	(2.25)	(2.25)		(2.25)	(40.90)		(40.90)	2
1/31/2025 18:59	1628	40	Operations	Operations - Other	17:52	19:52	(2.00)	(2.00)		(2.00)	(38.30)		(38.30)	2
Total							(51.71)	(51.71)	(1.73)	(53.44)	(813.79)	(40.40)	(854.19)	59

Supervisor Driving

RIDE Gwinnett
Supervisor Driving
January 2025

Express Service																																
Alexander Shandrellin		Bennett Jose		Hilde Rachel		Gavin Edward		Hazel Charles		Jackson Budick		Marti Sedrick		Meredith Wayne		Nancy Lawrence		Pete Margaret		Thomas Tyndin		Tina Nii		Valentina Bianca		William Gabriel		William Amber		William Natasha		
Date	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block	Hours	Hour/Block
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Total	0.00	0.00	0.00	0.00	0.00	0.00	0.93	110.3	0.98	0.00	0.00	0.00	0.00	0.00	1.15	101.54	0.00	1.15	0.00	0.00	0.00	0.00	0.00	0.92	101.2	0.00	0.00	0.00	0.00	0.00	0.00	

Supervisor Driving Noted for January 2025

RIDE Gwinnett
Supervisor Driving
January 2025

Local Service			Alexander Rhodinlin		Bongers Joe		Pete Richey		Gayle Edward		Hassal Cauties		Jackson Bessie		McGill Endrick		Meyers Wayne		Moody Lawrence		Pitts Margaret		Thomas Evelyn		Tora Wa		Videmann Rourke		Wilborn Chinnell		Williams Amber		Williams Natsika	
Date	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block
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Total	0.00		0.00		0.00		0.00		0.00		2.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	

Supervisor Driving Waived for January 2025

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Program	Date	Total Passengers	General	General + Bike	Mobility Device	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Paratransit	Total	1439	1179	0	206	1277.97	1277.97	16724.63	11513.5	6.0	1004.22	2434.93
Ride Gwinnett - Paratransit	2025-01-01	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-02	37	30	0	7	51.85	51.85	490.74	347.26	6.0	29.42	91.68
Ride Gwinnett - Paratransit	2025-01-03	73	64	0	9	61.45	61.45	744.13	553.69	6.0	43.84	158.21
Ride Gwinnett - Paratransit	2025-01-04	35	25	0	10	33.59	33.59	484.37	214.84	3.0	26.22	109.39
Ride Gwinnett - Paratransit	2025-01-05	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-06	75	62	0	10	59.97	59.97	811.5	531.0	6.0	47.38	107.48
Ride Gwinnett - Paratransit	2025-01-07	65	54	0	10	60.93	60.93	787.57	518.89	6.0	48.75	136.71
Ride Gwinnett - Paratransit	2025-01-08	76	61	0	12	60.13	60.13	855.7	719.09	6.0	48.39	113.09
Ride Gwinnett - Paratransit	2025-01-09	60	49	0	11	57.03	57.03	705.98	504.37	6.0	44.6	121.23
Ride Gwinnett - Paratransit	2025-01-10	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-11	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-12	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-13	75	64	0	7	59.58	59.58	942.8	585.52	6.0	50.77	123.65
Ride Gwinnett - Paratransit	2025-01-14	73	62	0	9	64.29	64.29	811.75	576.94	6.0	51.14	100.94
Ride Gwinnett - Paratransit	2025-01-15	80	68	0	10	60.67	60.67	885.35	699.55	6.0	48.36	110.5
Ride Gwinnett - Paratransit	2025-01-16	73	61	0	11	61.19	61.19	886.13	608.12	6.0	50.03	102.57
Ride Gwinnett - Paratransit	2025-01-17	74	56	0	15	60.4	60.4	920.11	661.66	6.0	52.03	113.43
Ride Gwinnett - Paratransit	2025-01-18	30	22	0	6	30.32	30.32	429.99	212.21	3.0	25.43	46.14
Ride Gwinnett - Paratransit	2025-01-19	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-20	42	37	0	3	38.01	38.01	520.92	353.46	4.0	29.02	64.08
Ride Gwinnett - Paratransit	2025-01-21	43	35	0	6	57.54	57.54	480.4	261.39	6.0	43.97	131.52
Ride Gwinnett - Paratransit	2025-01-22	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-23	48	39	0	8	61.59	61.59	598.48	329.33	6.0	43.63	159.88
Ride Gwinnett - Paratransit	2025-01-24	71	58	0	9	60.78	60.78	832.15	598.92	6.0	50.28	94.52
Ride Gwinnett - Paratransit	2025-01-25	31	20	0	10	33.87	33.87	348.58	191.38	3.0	23.69	55.32
Ride Gwinnett - Paratransit	2025-01-26	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-01-27	71	59	0	9	60.41	60.41	812.45	567.0	6.0	48.55	141.59
Ride Gwinnett - Paratransit	2025-01-28	71	60	0	6	61.22	61.22	789.93	601.64	6.0	50.02	85.98
Ride Gwinnett - Paratransit	2025-01-29	86	73	0	7	60.48	60.48	971.26	764.4	6.0	51.96	76.04
Ride Gwinnett - Paratransit	2025-01-30	66	52	0	11	60.53	60.53	721.29	516.29	6.0	46.13	128.41
Ride Gwinnett - Paratransit	2025-01-31	84	68	0	10	62.14	62.14	893.04	596.55	6.0	50.6	62.58

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report
Ride Gwinnett - Lawrenceville

Program	Date	Total Passengers	General	General + Bike	Mobility Device	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Lawrenceville	Total	2103	2098	4	1	1021.9	1021.9	10729.05	8989.98	5.0	826.8	3088.41
Ride Gwinnett - Lawrenceville	2025-01-01	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-02	87	87	0	0	45.37	45.37	427.8	358.61	5.0	34.2	198.79
Ride Gwinnett - Lawrenceville	2025-01-03	88	87	1	0	43.67	43.67	447.61	384.67	4.0	34.91	148.2
Ride Gwinnett - Lawrenceville	2025-01-04	69	69	0	0	37.57	37.57	337.49	253.57	4.0	30.21	118.87
Ride Gwinnett - Lawrenceville	2025-01-05	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-06	101	101	0	0	45.26	45.26	483.36	426.61	4.0	36.37	124.03
Ride Gwinnett - Lawrenceville	2025-01-07	108	108	0	0	45.41	45.41	543.9	487.15	4.0	38.07	104.88
Ride Gwinnett - Lawrenceville	2025-01-08	97	95	2	0	46.61	46.61	499.54	419.45	5.0	36.01	154.27
Ride Gwinnett - Lawrenceville	2025-01-09	98	98	0	0	46.03	46.03	532.82	420.15	5.0	39.24	110.1
Ride Gwinnett - Lawrenceville	2025-01-10	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-11	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-12	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-13	103	103	0	0	46.23	46.23	532.46	430.85	5.0	38.52	142.91
Ride Gwinnett - Lawrenceville	2025-01-14	105	105	0	0	44.96	44.96	529.11	459.78	4.0	38.55	103.63
Ride Gwinnett - Lawrenceville	2025-01-15	104	104	0	0	46.28	46.28	505.62	439.11	5.0	38.61	149.58
Ride Gwinnett - Lawrenceville	2025-01-16	116	116	0	0	45.99	45.99	563.11	537.47	5.0	39.49	114.82
Ride Gwinnett - Lawrenceville	2025-01-17	97	97	0	0	48.96	48.96	482.52	434.14	5.0	38.55	172.97
Ride Gwinnett - Lawrenceville	2025-01-18	66	66	0	0	38.69	38.69	304.79	231.41	5.0	29.52	131.3
Ride Gwinnett - Lawrenceville	2025-01-19	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-20	76	76	0	0	37.39	37.39	366.75	280.03	5.0	32.32	63.46
Ride Gwinnett - Lawrenceville	2025-01-21	67	67	0	0	39.72	39.72	365.27	258.09	4.0	29.85	129.78
Ride Gwinnett - Lawrenceville	2025-01-22	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-23	92	92	0	0	45.16	45.16	572.41	505.4	4.0	36.84	135.85
Ride Gwinnett - Lawrenceville	2025-01-24	92	91	1	0	46.99	46.99	467.78	395.55	5.0	37.39	143.91
Ride Gwinnett - Lawrenceville	2025-01-25	57	57	0	0	38.87	38.87	266.62	208.81	5.0	29.27	147.8
Ride Gwinnett - Lawrenceville	2025-01-26	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-01-27	97	97	0	0	45.63	45.63	524.32	406.34	4.0	39.08	114.82
Ride Gwinnett - Lawrenceville	2025-01-28	93	93	0	0	45.63	45.63	481.03	366.22	4.0	35.42	138.63
Ride Gwinnett - Lawrenceville	2025-01-29	92	91	0	1	47.29	47.29	439.77	378.76	5.0	36.56	178.11
Ride Gwinnett - Lawrenceville	2025-01-30	105	105	0	0	46.59	46.59	560.84	508.76	5.0	39.8	128.08
Ride Gwinnett - Lawrenceville	2025-01-31	93	93	0	0	47.59	47.59	494.14	399.07	5.0	38.03	133.62

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Program	Date	Total Passengers	General	General + Bike	Mobility Device	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Snellville	Total	1763	1748	9	6	960.5	960.5	10498.36	7760.44	6.0	781.43	3081.6
Ride Gwinnett - Snellville	2025-01-01	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-02	77	77	0	0	42.86	42.86	445.89	317.17	6.0	33.19	159.62
Ride Gwinnett - Snellville	2025-01-03	81	80	1	0	42.59	42.59	478.15	381.09	5.0	36.0	133.61
Ride Gwinnett - Snellville	2025-01-04	62	61	1	0	37.99	37.99	341.02	278.6	4.0	31.16	153.34
Ride Gwinnett - Snellville	2025-01-05	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-06	87	87	0	0	43.94	43.94	480.84	369.74	6.0	35.65	175.03
Ride Gwinnett - Snellville	2025-01-07	85	85	0	0	42.9	42.9	462.47	352.65	6.0	35.17	153.66
Ride Gwinnett - Snellville	2025-01-08	79	79	0	0	43.05	43.05	481.7	348.21	5.0	33.58	124.84
Ride Gwinnett - Snellville	2025-01-09	84	83	1	0	43.17	43.17	464.95	348.17	6.0	33.93	159.69
Ride Gwinnett - Snellville	2025-01-10	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-11	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-12	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-13	78	78	0	0	43.33	43.33	455.57	347.37	6.0	33.75	145.86
Ride Gwinnett - Snellville	2025-01-14	84	84	0	0	42.72	42.72	477.71	386.99	6.0	37.01	122.83
Ride Gwinnett - Snellville	2025-01-15	81	81	0	0	42.44	42.44	466.64	347.69	5.0	34.6	142.29
Ride Gwinnett - Snellville	2025-01-16	87	84	1	2	43.28	43.28	538.66	403.83	6.0	36.27	71.32
Ride Gwinnett - Snellville	2025-01-17	78	78	0	0	43.47	43.47	484.8	395.96	5.0	34.95	179.4
Ride Gwinnett - Snellville	2025-01-18	67	65	2	0	37.14	37.14	408.09	299.46	4.0	29.66	142.13
Ride Gwinnett - Snellville	2025-01-19	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-20	59	59	0	0	36.8	36.8	362.98	273.9	5.0	29.54	113.1
Ride Gwinnett - Snellville	2025-01-21	62	61	1	0	38.28	38.28	374.78	263.61	5.0	29.6	130.51
Ride Gwinnett - Snellville	2025-01-22	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-23	73	72	1	0	42.29	42.29	433.32	300.83	5.0	32.6	144.9
Ride Gwinnett - Snellville	2025-01-24	74	74	0	0	41.49	41.49	485.18	331.19	5.0	32.51	103.02
Ride Gwinnett - Snellville	2025-01-25	61	61	0	0	38.54	38.54	355.23	248.19	4.0	31.48	149.74
Ride Gwinnett - Snellville	2025-01-26	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-01-27	81	81	0	0	42.19	42.19	513.26	355.17	5.0	35.83	93.91
Ride Gwinnett - Snellville	2025-01-28	75	73	0	2	42.82	42.82	502.64	326.06	5.0	36.31	123.66
Ride Gwinnett - Snellville	2025-01-29	81	81	0	0	43.09	43.09	498.46	357.36	6.0	36.82	126.98
Ride Gwinnett - Snellville	2025-01-30	86	84	0	2	42.48	42.48	499.94	361.32	6.0	35.22	119.03
Ride Gwinnett - Snellville	2025-01-31	81	80	1	0	43.64	43.64	486.06	365.88	6.0	36.59	113.11

Special Service Requests

Local Helper Report

RIDE Gwinnett
Local Helper
January 2025

January	Bid
	Local Helper (3:00 PM to 7:30 PM)
1/1/2025	NOT USED
1/2/2025	NOT USED
1/3/2025	NOT USED
1/4/2025	NOT USED
1/5/2025	NOT USED
1/6/2025	NOT USED
1/7/2025	NOT USED
1/8/2025	NOT USED
1/9/2025	NOT USED
1/10/2025	NOT USED
1/11/2025	NOT USED
1/12/2025	NOT USED
1/13/2025	NOT USED
1/14/2025	NOT USED
1/15/2025	NOT USED
1/16/2025	NOT USED
1/17/2025	NOT USED
1/18/2025	NOT USED
1/19/2025	NOT USED
1/20/2025	NOT USED
1/21/2025	NOT USED
1/22/2025	NOT USED
1/23/2025	NOT USED
1/24/2025	NOT USED
1/25/2025	NOT USED
1/26/2025	NOT USED
1/27/2025	NOT USED
1/28/2025	NOT USED
1/29/2025	NOT USED
1/30/2025	NOT USED
1/31/2025	NOT USED

Invoice Adjustments

Monthly Service Reconciliation Report

ADA/Half Fare Applications

January 2025

ADA Applications

Application Type	Part A Received	Part B Received	Eligibility	PCA	Determination Date	Number of Days for Application Decision	Expiration Date	Determination	Comment
New Application	11/19/2024	1/3/2025	1/3/2025	No	1/8/2025	4	1/8/2028	Yes/ Unconditional	
New Application	1/8/2025	1/8/2025	1/8/2025	No	1/17/2025	8	1/17/2028	Yes/ Unconditional	
Recertification	1/16/2025	1/16/2025	1/16/2025	No	Under Review	Under Review	Under Review	Under Review	1/28/25 - Need additional information from doctor.
New Application	1/23/2025	1/23/2025	1/23/2025	Yes	1/28/2025	4	1/28/2028	Yes/ Unconditional	
New Application	1/23/2025	1/23/2025	1/23/2025	No	1/28/2025	4	1/28/2028	Yes/ Unconditional	
New Application	1/23/2025	1/23/2025	1/23/2025	No	1/28/2025	4	1/28/2028	Yes/ Unconditional	

Half Fare Applications

Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	1/13/2025	1/13/2025	1/13/2025	0	1/13/2028
Half Fare Recertification	1/15/2025	1/15/2025	1/15/2025	0	1/15/2028
Half Fare New	1/3/2025	1/3/2025	1/3/2025	0	1/3/2028
Half Fare New	1/9/2025	1/9/2025	1/9/2025	0	1/9/2028
Half Fare New	1/13/2025	1/13/2025	1/13/2025	0	1/13/2028
Half Fare New	1/13/2025	1/13/2025	1/13/2025	0	1/13/2028
Half Fare New	1/13/2025	1/13/2025	1/13/2025	0	1/13/2028
Half Fare New	1/21/2025	1/21/2025	1/21/2025	0	7/21/2025

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - January 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,085
Route and Schedule Information	2,334
Fare Media Information	15
Lost and Found	21
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	25
Calls Transferred	78
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	237
Paratransit Questions to CSR	26
Total Calls Recorded	3,821

Comments/Complaints/Compliments	
Commendation	3
Complaint	35
Information Request	1
Suggestion	3
Total Commendations/Complaints/Information Request/Suggestions by Phone and E-Mail	42

Customer Service

Monthly Management Report



**Customer Service Department
Monthly Management Report
January 2025**

Ride Gwinnett Pass/Ticket Sales

In January, the Customer Service office generated a total revenue of \$3,644.50 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

November 2024	December 2024	January 2025
\$3,577.00	\$5,050.50	\$3,644.50

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold (\$2.00 each)		22		
Gold Breeze Cards - Half Fare		6	2	
Gold Breeze Cards - Paratransit		8	2	1

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Zone 1 Monthly Pass	0	\$0.00
Zone 1 10-Ride Ticket Book	2	\$65.00
Zone 2 Monthly Pass	2	\$360.00
Zone 2 10-Ride Ticket Book	21	\$945.00
Local Monthly Pass	8	\$640.00
Local 10-Ride Ticket Book	13	\$292.50
Silver Breeze Cards sold (\$2.00 each)	22	44.00
Breeze cards issued to Latin Association (\$2.00 Fee) Waived)	0	0.00
HF/Paratransit Breeze Cards replaced (\$5.00 each)	1	5.00
Paratransit Stored Value	480	480.00
Half Fare Stored Value	173	173.00
Regular Stored Value (Sold at Customer Service and can be used on all systems.)	640	640.00
Total		\$3,644.50



Customer Feedback

Feedback Category	Number of Incidents
Commendation	3
Complaint	35
Information Request	1
Suggestion	3
Total	42

Verified Complaints

Feedback Type	Number of Verified Incidents
354 – Driver-Early/Running Hot <i>(Complaint)</i>	1
366 – Driver-Lack of Knowledge <i>(Complaint)</i>	1
368 – Driver-Running Late <i>(Complaint)</i>	2
372 – Driver-Pass Up <i>(Complaint)</i>	1
373 – Driver-No Show <i>(Complaint)</i>	2
374 – Driver-Rude <i>(Complaint)</i>	1
375 – Driver-Careless/Reckless Driving <i>(Complaint)</i>	2
504 – Other <i>(Complaint)</i>	1
526 – Driver – Carry Past Stop <i>(Complaint)</i>	1
Total	12

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
118	118	0

Call Center

Queue Summary and Detail – Customer Service

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
3,821	3,584	94%	237	6.20%	0.24s	2m 23s	1m 55s	1m	56	1.47%	0



Queue Summary and Detail - Paratransit

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
810	747	92%	25	3.09%	0.21s	2m 45s	2m 35s	1m 21s	8	0.99%	38

Queue Summary and Detail - Microtransit

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
449	366	81%	41	9.13 %	0.37s	3m 2s	2m 43s	1m 44s	1	0.22%	42

The call center received a total of 3,821 calls, according to the detailed tracking report. Of these, 3,584 calls were answered resulting in a service level of 94 percent. There were 237 abandoned calls, representing 6.20% of the total calls.

Key metrics include an average wait time of 0.24 seconds, an average handling time of 2 minutes and 23 seconds, with average talk time of 1 minute and 55 seconds and an average hold time of 1 minute. Additionally, 56 short abandonments were recorded, accounting for 1.47 percent of calls, with no calls directed to voicemail.

Paratransit received a total of 810 calls, with 747 of those answered, achieving a service level of 92 percent. There were 25 abandoned calls, representing 3.09 percent of total calls.

Key metrics include an average wait time of 0.21 seconds, an average handling time of 2 minutes and 45 seconds, with an average talk time of 2 minutes and 35 seconds and an average hold time of 1 minute and 21 seconds. Additionally, 8 short abandonments were noted, which represents 0.99 percent of the total calls. There were 38 calls directed to voicemail.

Microtransit received a total of 449 calls, with 366 answered, resulting in a service level of 81 percent. There were 41 abandoned calls, which is 9.13 percent of total calls.

Key metrics include an average wait time of 0.37 seconds, an average handling time of 3 minutes and 2 seconds, with an average talk time of 2 minutes and 43 seconds and an average hold time of 1 minute and 44 seconds. Additionally,



there was 1 short abandonment, which represent 0.22 percent of total calls. There were 42 calls directed to voicemail.

Forty-two customer comments were recorded in TransTrack, which included 35 complaints — 12 valid and 23 invalid. All comments received initial responses within 3 to 5 business days. The feedback included a mix of complaints, compliments, information requests, suggestions, Breeze issues, policy clarifications, operational concerns, and website complaints submitted directly through TransTrack.

In the RideCo Zendesk ticketing platform, 118 tickets were created, all of which were resolved. These tickets included questions, tasks, incidents, and the creation of paratransit accounts.

The primary reasons patrons contacted Customer Service were for route and schedule information, bus locations, and trip planning, with approximately 3,419 patrons reaching out for these inquiries.

Attachment: Phone Call Tracking Report

Cost Proposal Schedule

Revised



COST PROPOSAL SCHEDULE
Gwinnett County Transit-Commuter, Local, Paratransit and Special Event Service

	Year 1	Year 2	Year 3	Year 4	Year 5
Annual General Administration Fixed Fee	\$ 3,148,660.63	\$ 3,218,353.62	\$ 3,337,131.21	\$ 3,417,199.34	\$ 3,514,104.24
Annual Non-Vehicle Maintenance Fixed Fee*	\$ 336,604.11	\$ 333,023.76	\$ 318,492.46	\$ 316,005.56	\$ 319,481.42
Commuter Service Revenue Hour Rate					
Vehicle Operations	\$ 120.91	\$ 128.60	\$ 133.08	\$ 138.72	\$ 144.24
Vehicle Maintenance	\$ 32.52	\$ 33.09	\$ 32.47	\$ 32.40	\$ 33.22
Local Service Revenue Hour Rate					
Vehicle Operations	\$ 63.12	\$ 67.09	\$ 67.53	\$ 70.49	\$ 73.39
Vehicle Maintenance	\$ 17.16	\$ 19.01	\$ 19.37	\$ 21.10	\$ 21.44
Paratransit Service Revenue Hour Rate					
Vehicle Operations	\$ 72.53	\$ 72.94	\$ 75.07	\$ 78.00	\$ 83.68
Vehicle Maintenance	\$ 12.30	\$ 12.42	\$ 13.79	\$ 13.29	\$ 14.32
Microtransit Service Revenue Hour Rate					
Vehicle Operations	\$ 70.15	\$ 66.39	\$ 69.08	\$ 72.05	\$ 77.86
Vehicle Maintenance	\$ 2.62	\$ 2.21	\$ 3.12	\$ 3.23	\$ 3.98
Total Annual Cost**	\$ 19,632,184.05	\$ 21,103,215.84	\$ 23,635,180.42	\$ 24,635,749.97	\$ 25,678,231.42
Special Event Service Revenue Hour Rate***	\$ 62.34	\$ 66.30	\$ 68.61	\$ 71.82	\$ 74.86
Performance Bond Cost	\$ 37,530	\$ 40,347	\$ 45,195	\$ 47,111	\$ 49,108

* Includes Facilities (Buildings, Grounds) & Equipment Maintenance

** For calculation assume:

***The rate for special event service should be provided independent of the total annual cost

**** County and ATL are not responsible for formula errors in the spreadsheet.

*****January 1, 2024 the Local, Commuter rates will increase by \$4.06 per hour through the end of the contract term.

MR-20



FY 2025 -- Ridership Activity Form (MR-20)
Mode & Service Type: Bus (Motorbus) / Purchased Transportation
All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	79,832	189,511	11,437	35
Total	79,832	189,511	11,437	35



FY 2025 -- Ridership Activity Form (MR-20)
Mode & Service Type: Commuter Bus / Purchased Transportation
All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	10,941	47,673	1,730	21
Total	10,941	47,673	1,730	21



FY 2025 -- Ridership Activity Form (MR-20)

Mode & Service Type: Demand Response / Purchased Transportation
All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January				15
Total				15

Safety and Security Monthly Summary Report



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$500.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Transit Vehicle

Incident Information	
Record ID #	54967740
Date of Incident:	01/30/2025
Time of Incident:	11:06
Route #:	050
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 1-30-2025 BUS: 1614 RUN/BLOCK: 50-5 ACTUAL TIME: 16:22 LOCATION: Buford Dr. & Gravel Springs MISSED OR DELAYED: Delayed COMMENTS: V2 ENCRACED INTO LANE OF TRAVEL OF V1 CAUSING DAMAGES TO FRONT DRIVER SIDE BUMPER Buford Dr. & Gravel Springs (34.074871, -83.983899) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Knighton, Brandon (Operator) 1614 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification
Accident Report?	Yes	Agency Report Groups: Collision Accident
Police Report?	Yes	Agency Safety Type: B. Between Intersections
Other Report?	No	Agency Safety Subtype: 17. Collision - other vehicle cutting into bus
Video?	Yes	Status/Disposition:
Claim Numbers:	1111	Accident Type: Changing Lanes
Book #:	0	Accident Damage Type: Bumper - Front Driver Side
File #:	0	Transit Vehicle Action: Changing Lanes
Other #:	0	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$500.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):	Roadway: Intersection	

Incident Information	
Record ID #	S4967745
Date of Incident:	01/30/2025
Time of Incident:	19:20
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 10A-6
	ACTUAL TIME: 19:20
	MISSED OR DELAYED: Dead Heading
Location & GPS Coordinates:	COMMENTS: =Trip Not Missed Operator got hit by oncoming vehicle as she was making a left turn.
Division / Program / Roll-	N. Berkley Lake & Buford Hwy (33.74121, -84.161668)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Henry, Bridget (Operator)
Vehicle Type:	2002
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	A. Intersection
Other Report?	Yes	Agency Safety Subtype:	09. Turning left - other vehicle from right
Video?	No	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Left Turn
Book #:	0	Accident Damage Type:	Bumper - Rear Curb Side
File #:	0	Transit Vehicle Action:	Making a Turn
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification	Non-Reportable
What type of Event is being reported?	Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Transit Right-of-Way (ROW)
Incident Location (NTD):	Roadway: Intersection

Incident Information	
Record ID #	S4964603
Date of Incident:	01/28/2025
Time of Incident:	9:10
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 70-2
	ACTUAL TIME: 9:10 am
	MISSED OR DELAYED: Delayed
	COMMENTS: Driver was making a left turn when OV encroached on driver lane and made contact with the driver side drive tire, no damage reported.
Location & GPS Coordinates:	Stone Mountain/East Park Place (33.8238, -84.11301)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Vaughn, Cassandra (Operator)
Vehicle #:	2201
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	A. Intersection
Other Report?	Yes	Agency Safety Subtype:	08. Turning left - other vehicle from left
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Left Turn
Book #:	0	Accident Damage Type:	Bumper - Rear Driver Side
File #:	0	Transit Vehicle Action:	Making a Turn
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):		

Incident Information	
Record ID #	S4959021
Date of Incident:	01/21/2025
Time of Incident:	11:22
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 1-21-2025 BUS: 1802 RUN/BLOCK: 10B-4 ACTUAL TIME: 16:05 LOCATION: Satellite & Park Place MISSED OR DELAYED: Delayed COMMENTS: = non-preventable VEHICLE #2 HIT VEHICLE #1 IN THE REAR Satellite & Park Place (33.963155, -84.13127) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident hanson, Demetrius (Operator) 1802 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	C. Rear End
Other Report?	No	Agency Safety Subtype:	22. Vehicle hits stopped bus in rear (incl backing)
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Rear Ended
Book #:	0	Accident Damage Type:	Bumper - Front Curb Side
File #:	0	Transit Vehicle Action:	Stopped
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (Immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Transit Vehicle

Incident Information	
Record ID #	S4966571
Date of Incident:	01/21/2025
Time of Incident:	16:57
Route #:	045
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 45-3
	ACTUAL TIME: 16:57
	location: Sugarloaf Mills Park and Ride
	MISSED OR DELAYED:
	COMMENTS: Inclement Weather
	Dead heading to base V1 SIDE SWIPE V12 AND V3
	Sugarloaf Mills Park and Ride (33.97637, -84.012049)
	Motor Bus / Local / Unassigned
	Transdev/Local
	Safety Incident / Accident
	Beck, Aaron (Operator)
	2207
	Bus
	Gillig Corporation
	Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	No	Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Forward
Book #:	0	Accident Damage Type:	Bumper - Front Curb Side
File #:	0	Transit Vehicle Action:	Going Straight
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Roadway: Intersection

Incident Information	
Record ID #	S4963469
Date of Incident:	01/21/2025
Time of Incident:	18:47
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 1-21-2025 BUS: 1621 RUN/BLOCK: 20-9 ACTUAL TIME: 18:47 LOCATION: North Norcross-Tucker MISSED OR DELAYED: COMMENTS: Non-Preventable BUS UNIT # 1621 WAS STOPPED AT INTERSECTION WAITING FOR RED LIGHT WHEN OV LOST CONTROL MAKING CONTACT AND DAMAGES North Norcross-Tucker (33.92028, -84.21416) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Russell, Yolanda (Operator) 1621 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	B. Between Intersections
Other Report?	No	Agency Safety Subtype:	20. All other between intersection collisions
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Forward
Book #:	0	Accident Damage Type:	Side Panel - Curb Side
File #:	0	Transit Vehicle Action:	Going Straight
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (Immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):	Transit Vehicle	

Incident Information	
Record ID #	S4963485
Date of Incident:	01/21/2025
Time of Incident:	21:00
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 1-21-2025 BUS: 1610 RUN/BLOCK: 70-3 ACTUAL TIME: 21:00 LOCATION: Mountain Industrial Blvd @ Lawrenceville Hwy MISSED OR DELAYED: COMMENTS: Deadheading to base V1 SLIDE SWIPE V2 Mountain Industrial Blvd @ Lawrenceville Hwy (33.86545, -84.18788)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Williams, Jonathan (Operator)
Vehicle #:	1610
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	B. Between Intersections
Other Report?	No	Agency Safety Subtype:	14. Sideswipe - bus passing other vehicle
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Forward
Book #:	0	Accident Damage Type:	Side Panel - Curb Side
File #:	0	Transit Vehicle Action:	Going Straight
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		
Were there Fatalities or Injuries Involved?		OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		
No		
Were Transit Vehicles in revenue service used in this incident?		
Yes		
Were vehicles (non-transit or transit) towed from the scene of the accident?		
No		
Was this a fire requiring suppression?		
No		
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Roadway: Transit / Bus Stop

Incident Information	
Record ID #	54956066
Date of Incident:	01/17/2025
Time of Incident:	11:05
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety- Other DATE: 1-17-2025 RUN/BLOCK: 30-6 ACTUAL TIME: 17:11 LOCATION: Lawrenceville & Pleasant Hill MISSED OR DELAYED: Delayed COMMENTS: Passenger got sick Lawrenceville & Pleasant Hill (33.956215, -83.987962) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Mathews, Yvonne (Operator) 2209 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	No	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	O. Incidents
Other Report?	No	Agency Safety Subtype:	03. Sick passenger
Video?	No	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Inside Vehicle
Book #:	0	Accident Damage Type:	Door - Front
File #:	0	Transit Vehicle Action:	Parked
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported? OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)		
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		
		No
Were Transit Vehicles in revenue service used in this incident?		
		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		
		No
Was this a fire requiring suppression?		
		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Other

Incident Information	
Record ID #	54972248
Date of Incident:	01/16/2025
Time of Incident:	15:38
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Safety -Other DATE: 1-16-2025 BUS: 1618 RUN/BLOCK: 40-1 ACTUAL TIME: 15:38 LOCATION: GCT MISSED OR DELAYED: Delayed COMMENTS: GCT (34.119025, -83.980654) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other hanson, Demetrius (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	1618
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification
Accident Report?	No	Agency Report Groups: Safety & Security Incident
Police Report?	No	Agency Safety Type: O. Incidents
Other Report?	No	Agency Safety Subtype: 06. Unruly passengers
Video?	No	Status/Disposition:
Claim Numbers:		Accident Type: Stopped
Book #:		Accident Damage Type:
File #:		Transit Vehicle Action: Stopped
Other #:		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported? OSONOC: Outside Conditions (e.g., powerlines) (Other Safety Occurrence Not Otherwise Classified)		
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$500.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		
	No	
Were Transit Vehicles in revenue service used in this incident?		
	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?		
	No	
Was this a fire requiring suppression?		
	No	
Event Location?		
Incident Location (NTD): Other Location, But Involves Transit Revenue Vehicle		
Right-Of-Way: Not A Grade Crossing		
Incident Information		
Record ID # S4938192		
Date of Incident: 01/09/2025		
Time of Incident: 20:18		
Route #: 020		
Description/Comment: SERVICE ALERT TYPE: ACCIDENT		
RUN/BLOCK: 20-5		
ACTUAL TIME: 20:18		
MISSED OR DELAYED: N/A		
COMMENTS: N/A		
Trip Not Missed Downed utility pole was struck by passing Tractor trailer when pole was hit. the pole became airborne and hit the bus front windshield causing damage		
BUFORD HWY/REMINGTON PARK CT (33.93966, -84.21339)		
Motor Bus / Local / Unassigned		
Transdev/Local		
Safety Incident / Accident		
Burke, Owen (Operator)		
1615		
Bus		
Gillig Corporation		
Diesel Fuel (DF)		
Other Sources of Information		
Accident Report?	Yes	
Police Report?	Yes	
Other Report?	Yes	
Video?	No	
Claim Numbers:	VI-704674	
Book #:	0	
File #:	0	
Other #:	0	
Agency Classification		
Agency Report Groups: Collision Accident, Property Damage		
Agency Safety Type: B. Between Intersections		
Agency Safety Subtype: 20. All other between intersection collisions		
Status/Disposition:		
Accident Type: Forward		
Accident Damage Type: Windshield		
Transit Vehicle Action: Going Straight		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable	
What type of Event is being reported?		Collision: Motor Vehicle (Collision)	
Were there Fatalities or Injuries Involved?			
One or more Fatalities?	No:	0	
One or More Injuries (immediate medical transport away from scene)?	No:	0	
Were there Property Damages associated with the Event being reported?			
Property Damages equal to or greater than \$25,000?	No:	\$0.00	
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No	
Were Transit Vehicles in revenue service used in this incident?		Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?		No	
Was this a fire requiring suppression?		No	
Event Location?		Transit Right-of-Way (ROW)	
Incident Location (NTD):		Roadway: Intersection	

Incident Information	
Record ID #	S4937044
Date of Incident:	01/08/2025
Time of Incident:	18:48
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Incident DATE: 01-08-2025 BUS: 2002 RUN/BLOCK: 70-4 ACTUAL TIME: 18:48 LOCATION: Hewlett-Parkway & Hwy 78 MISSED OR DELAYED: Delayed COMMENTS: V1 while stopped v2 while passing made contact with drivers mirror no 2 did not stop. Hewlett-Parkway & Hwy 78 (33.8422, -84.059886) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Alexander, Traval (Operator) 2002 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	No	Agency Safety Type:	A. Intersection
Other Report?	No	Agency Safety Subtype:	01. Straight across - other vehicle from left
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Mirror - Driver Side
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Fixed Object (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?		No: 0
One or More Injuries (immediate medical transport away from scene)?		No: 0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?		No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		No
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Roadway: Not A Grade Crossing or Intersection

Incident Information	
Record ID #	S4936002
Date of Incident:	01/07/2025
Time of Incident:	13:55
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 1-7-2024 BUS: 1628 RUN/BLOCK: 10B-3 ACTUAL TIME: 13:55 LOCATION: Buford Hwy MISSED OR DELAYED: Delayed COMMENTS: Bus 1628 will be swap with 1602 V1 traveling on Buford Hwy made contact with Construction sign causing damage to curbside mirror Buford Hwy and beaver ruin rd (33.945043, -84.203478) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Washington, Sophia (Operator) 1628 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Collision Accident
Police Report? No	Agency Safety Type: H. Miscellaneous Collisions
Other Report? Yes	Agency Safety Subtype: 40. With fixed object
Video? Yes	Status/Disposition:
Claim Numbers: VII-00825	Accident Type: Forward
Book #:	Accident Damage Type: Mirror - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		
OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)		
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		
	No	
Were Transit Vehicles in revenue service used in this incident?		
	No	
Were vehicles (non-transit or transit) towed from the scene of the accident?		
	No	
Was this a fire requiring suppression?		
	No	
Event Location?		
Incident Location (NTD):		

Incident Information	
Record ID #	S4932772
Date of Incident:	01/03/2025
Time of Incident:	11:45
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety Other
	RUN/BLOCK: 30-1
	ACTUAL TIME: 11:45 am
	MISSED OR DELAYED: Delayed
	COMMENTS: = Passenger Disturbance
	Grayson/Scenic Highway (33.74121, -84.08926)
	Motor Bus / Local / Unassigned
	Transdev/Local
	Safety Incident / Safety - Other
	Russell, Yolanda (Operator)
	2001
	Bus
	Gillig Corporation
	Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification
Accident Report?	No	Agency Report Groups: Safety & Security Incident
Police Report?	Yes	Agency Safety Type: L. Miscellaneous Incidents
Other Report?	No	Agency Safety Subtype:
Video?	No	Status/Disposition:
Claim Numbers:		Accident Type: Forward
Book #:		Accident Damage Type:
File #:		Transit Vehicle Action: Going Straight
Other #:		



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Transit Vehicle (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	No	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):	Transit Vehicle	

Incident Information	
Record ID #	S4933856
Date of Incident:	01/03/2025
Time of Incident:	4:50
Route #:	110
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 01/03/2025 BUS: 9003 & 9025 RUN/BLOCK: N/A ACTUAL TIME: 4:50 AM LOCATION: Yard MISSED OR DELAYED: N/A COMMENTS: Trip Not Missed V1 pulling from staging area on yard made contact with another transit bus that was parked . 2880 Remington Park ct Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Wilkins, Cory (Operator) 9003 Over-the-road bus Motor Coach Industries International, Inc (DINA) Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage
Police Report?	No	Agency Safety Type:	F. Collision Between Company Vehicles
Other Report?	Yes	Agency Safety Subtype:	34. All other collisions between company passenger vehicles
Video?	Yes	Status/Disposition:	
Claim Numbers:	VI-868267	Accident Type:	Forward
Book #:		Accident Damage Type:	Bumper - Rear Curb Side
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
01/01/2025 to 01/31/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Fixed Object (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?		No: 0
One or More Injuries (immediate medical transport away from scene)?		No: 0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?		No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Other

Incident Information	
Record ID #	S4940082
Date of Incident:	01/13/2025
Time of Incident:	6:40
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: Norcross Microtransit
	ACTUAL TIME: 6:40am
	MISSED OR DELAYED: Delayed
	COMMENTS: = Operator failed to estimate clearance and made contact with chain on overhead clearance sign .No visible damage to top of the bus
	6265 Atlantic Blvd. (33.940726, -84.235357)
Location & GPS Coordinates:	Demand Response / Microtransit / Unassigned
Division / Program / Roll-	Transdev/Microtransit
Service Provider / CT#:	Safety Incident / Accident
Incident Type / Reason:	Washington, Stacey (Operator)
Employee Name (Job Title):	2402
Vehicle #:	Cutaway
Vehicle Type:	Ford Motor Company
Vehicle Manufacturer:	Gasoline (GA)
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage
Police Report?	No	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	Yes	Agency Safety Subtype:	40. With fixed object
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Left Turn
Book #:	0	Accident Damage Type:	Roof - Rear Driver Side
File #:	0	Transit Vehicle Action:	Making a Turn
Other #:	0		

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 01/25 -January 10-11 -- Weather Event

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

Gwinnett County Transit
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 10 to January 11, 2025)
 Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
Weather Event - Cancelled Service			
Express Revenue Service			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 138.72	85.13 \$	11,809.23
Vehicle Maintenance	\$ 32.40	85.13 \$	2,758.21
Local Revenue Service			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 70.49	366.04 \$	25,802.16
Vehicle Maintenance	\$ 21.10	366.04 \$	7,723.44
<u>January 11 Saturday</u>			
Vehicle Operations	\$ 70.49	284.89 \$	20,081.90
Vehicle Maintenance	\$ 21.10	284.89 \$	6,011.18
CMAQ -Phase I			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 70.49	58.67 \$	4,135.65
Vehicle Maintenance	\$ 21.10	58.67 \$	1,237.94
Route 50			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 70.49	44.35 \$	3,126.23
Vehicle Maintenance	\$ 21.10	44.35 \$	935.79
<u>January 11 Saturday</u>			
Vehicle Operations	\$ 70.49	44.35 \$	3,126.23
Vehicle Maintenance	\$ 21.10	44.35 \$	935.79
Amendment #1			
Express Service	\$ 4.06	85.13 \$	345.63
Local Service	\$ 4.06	798.30 \$	3,241.10
Paratransit Revenue Service			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 78.00	59.01 \$	4,602.78
Vehicle Maintenance	\$ 13.29	59.01 \$	784.24
<u>January 11 Saturday</u>			
Vehicle Operations	\$ 78.00	32.59 \$	2,542.02
Vehicle Maintenance	\$ 13.29	32.59 \$	433.12
Micro Transit Service			
Lawrenceville and Snellville Service			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 72.05	87.68 \$	6,317.34
Vehicle Maintenance	\$ 3.23	87.68 \$	283.21
<u>January 11 Saturday</u>			
Vehicle Operations	\$ 72.05	76.27 \$	5,495.25
Vehicle Maintenance	\$ 3.23	76.27 \$	246.35
Norcross Service			
<u>January 10 (Friday)</u>			
Vehicle Operations	\$ 72.05	35.63 \$	2,567.14
Vehicle Maintenance	\$ 3.23	35.63 \$	115.08
<u>January 11 Saturday</u>			
Vehicle Operations	\$ 72.05	36.77 \$	2,649.28
Vehicle Maintenance	\$ 3.23	36.77 \$	118.77
TOTAL INVOICE			\$ 117,425.06

Andrew Wente

[illegible]

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 01/25 -January 21-22 -- Weather Event

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

Gwinnett County Transit
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 21 to January 22, 2025)
 Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
Weather Event - Cancelled Service			
Express Revenue Service			
<u>January 21 (Tuesday)</u>			
Vehicle Operations	\$ 138.72	85.13 \$	11,809.23
Vehicle Maintenance	\$ 32.40	85.13 \$	2,758.21
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 138.72	85.13 \$	11,809.23
Vehicle Maintenance	\$ 32.40	85.13 \$	2,758.21
Local Revenue Service			
<u>January 21 (Tuesday)</u>			
Vehicle Operations	\$ 70.49	118.43 \$	8,348.13
Vehicle Maintenance	\$ 21.10	118.43 \$	2,498.87
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 70.49	366.04 \$	25,802.16
Vehicle Maintenance	\$ 21.10	366.04 \$	7,723.44
CMAQ -Phase I			
<u>January 21 (Tuesday)</u>			
Vehicle Operations	\$ 70.49	25.67 \$	1,809.48
Vehicle Maintenance	\$ 21.10	25.67 \$	541.64
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 70.49	58.67 \$	4,135.65
Vehicle Maintenance	\$ 21.10	58.67 \$	1,237.94
Route 50			
<u>January 21 (Tuesday)</u>			
Vehicle Operations	\$ 70.49	14.12 \$	995.32
Vehicle Maintenance	\$ 21.10	14.12 \$	297.93
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 70.49	44.35 \$	3,126.23
Vehicle Maintenance	\$ 21.10	44.35 \$	935.79
Amendment #1			
Express Service	\$ 4.06	170.26 \$	691.26
Local Service	\$ 4.06	627.28 \$	2,546.76
Paratransit Revenue Service			
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 78.00	59.01 \$	4,602.78
Vehicle Maintenance	\$ 13.29	59.01 \$	784.24
Micro Transit Service			
Lawrenceville and Snellville Service			
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 72.05	87.68 \$	6,317.34
Vehicle Maintenance	\$ 3.23	87.68 \$	283.21
Norcross Service			
<u>January 22 (Wednesday)</u>			
Vehicle Operations	\$ 72.05	35.63 \$	2,567.14
Vehicle Maintenance	\$ 3.23	35.63 \$	115.08
TOTAL INVOICE		\$	104,495.27

Ando Weather

[illegible]

Route 10 / Run 10A-1B**Operator Trip Report**

Paddle 10A-1B Block 10A-1

**RIDE**
Gwinnett

Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station

Driver Hobbs

Print full name

Driver Payroll # 60 1859

Bus # 1608

Date 1/21/2024

Driver Report Time

Scheduled

12:45 PM

Actual

12:45

Pull Out / Relief Time

12:45 PM

12:45

Pull In/Relief Time

Scheduled

10:45 PM

Actual

10:45

Driver Off Time*

10:49 PM

10:49

Entered into VDS by: Nil

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	12:45 PM	12:45
20	10	Inbound	Depart Gwinnett Transit Center to Sugarloaf Mills Park and Ride Lot (Local)	1:12 PM	1:12
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	1:30 PM	1:30
20	10	Inbound	Depart MARTA Doraville Station	2:35 PM	2:35
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	3:30 PM	3:30
20	10	Inbound	Depart MARTA Doraville Station	4:35 PM	4:35
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	5:30 PM	
20	10	Inbound	Depart MARTA Doraville Station	6:35 PM	
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	7:30 PM	
20	10	Inbound	Depart MARTA Doraville Station	8:40 PM	
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	9:35 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	10:25 PM	10:25
					<-AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature [Signature]

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

Other Comments

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Mileage Record

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key *

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☒ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 10 / Run 10A-2B**Operator Trip Report**

Paddle 10A-2B - Block 10A-2



Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station

September 8

Gwenne Mathews

Driver Payroll #

60

1822

Bus #

1620

Date

2/2/2024

Driver Report Time

Scheduled

Actual

12:21 PM

12:21

Pull Out / Relief Time

12:21 PM

12:21

Pull In/Relief Time

Scheduled

Actual

10:19 PM

8:40

Driver Off Time*

10:23 PM

8:44

Entered into VDS by:

WMM

Actual Time

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	12:21 PM	12:31
19	10	Outbound	Depart Gwinnett Transit Center to MARTA Doraville Station	12:48 PM	12:48
20	10	Inbound	Depart MARTA Doraville Station	1:35 PM	1:35
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	2:30 PM	2:30
20	10	Inbound	Depart MARTA Doraville Station	3:35 PM	
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	4:30 PM	
20	10	Inbound	Depart MARTA Doraville Station	5:35 PM	
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	6:30 PM	
20	10	Inbound	Depart MARTA Doraville Station	7:35 PM	
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	8:30 PM	
20	10	Inbound	Depart MARTA Doraville Station	9:30 PM	
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	10:07 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

<-AVAIL time

Gwenne Mathews
Operator Signature

Entered both times into VDS by:

Other Comments

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location)
- ☐ Incident
- ☐ HOT Lane / HOV Lane
- ☐ Breeze Issue
- ☐ Farebox Issue
- ☐ Avail Issue

Mileage Record

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

423265

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☐ Clear and Cold
- ☒ Wintry Mix
- ☐ Snow
- ☐ Freezing
- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route
(less than height of farebox)

Key C

Route 10 / Run 10A-5**Operator Trip Report**

Paddle 10B-1 Block 10A-5

Veronica McDowell



Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station

Driver

Driver Payroll #

60

61900

Bus #

1611

Date

1/21

1/2024

Driver Report Time

Scheduled

3:20 PM

Actual

3:20

Pull Out / Relief Time

3:35 PM

7:11

Pull In/Relief Time

Scheduled

7:54 PM

Actual

Driver Off Time*

7:58 PM

7:58

Entered into VDS by:

KIN

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	10	Deadhead	Arrive Sugarloaf Mills Park and Ride Lot (Local)	4:00 PM	4:00
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	4:00 PM	4:00
20	10	Inbound	Depart MARTA Doraville Station	5:05 PM	5:30
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	6:00 PM	---
20	10	Inbound	Depart MARTA Doraville Station	7:05 PM	---
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	7:42 PM	7:11

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Veronica McDowell
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location)
- ☐ Incident
- ☐ HOT Lane / HOV Lane
- ☐ Breeze Issue
- ☐ Farebox Issue
- ☐ Avail Issue

Other Comments

Odometer at Garage

Mileage Record

399401

Odometer at Route Start

399415

Odometer at Route End (or Swap)

399430

Odometer at Garage/End

399438

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key *

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☐ Clear and Cold
- ☐ Wintry Mix
- ☒ Snow
- ☐ Freezing

- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Route 10 / Run 10A-6**Operator Trip Report**

Paddle 103-2 Block 10A-6

**RIDE**
Gwinnett

transdev

Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station

Driver

Print full name

Driver Payroll #

60

Bus #

2001

Date

1/21/2024

Driver Report Time

Scheduled

3:30 PM

Actual

11:00

Pull Out / Relief Time

3:45 PM

3:49

Pull In/Relief Time

Scheduled

7:25 PM

Actual

7:29 PM

Driver Off Time*

7:29 PM

Entered into VDS by:

[Signature]

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	10	Deadhead	Arrive MARTA Doraville Station	4:05 PM	4:00
20	10	Inbound	Depart MARTA Doraville Station	4:05 PM	4:05
19	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	5:00 PM	6:05
20	10	Inbound	Depart MARTA Doraville Station	6:05 PM	
23	END	Deadhead	Depart Sugarloaf Mills Park and Ride Lot (Local) to Garage	7:00 PM	ENTER AVAIL TIME ←AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Entered both times into VDS by:

Operator Signature

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location)
- ☐ Incident
- ☒ HOT Lane / HOV Lane
- ☐ Breeze Issue
- ☐ Farebox Issue
- ☐ Avail Issue

Other Comments

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

251955

252303

210

318

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route
(less than height of farebox)

Key C

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☐ Clear and Cold
- ☒ Wintry Mix
- ☐ Snow
- ☐ Freezing

- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Route 10 / Run 10B-3B					
Operator Trip Report			Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station		
Paddle 10B-3B Block 10B-3					
e September 8 <i>Sophia S. Wright</i> Driver Payroll # 60730 Bus # 1804 Date 01/21/2025					
Driver Report Time		Scheduled 10:51 AM	Actual 1051		
Pull Out / Relief Time		10:51 AM	1051		
		Pull In/Relief Time	Scheduled 8:35 PM	Actual 1901	
		Driver Off Time*	8:39 PM	1905	
Entered into VDS by: <i>[Signature]</i>					
Destination Sign Code	Farebox Route #	Inbound/Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	10:51 AM	1051
47	10	Deadhead	Depart Gwinnett Transit Center to		
			MARTA Doraville Station	11:18 AM	1118
22	10	Inbound	Depart MARTA Doraville Station	12:05 PM	1208
21	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	1:00 PM	1308
22	10	Inbound	Depart MARTA Doraville Station	2:05 PM	1405
21	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	3:15 PM	1516
22	10	Inbound	Depart MARTA Doraville Station	4:20 PM	1629
21	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	5:15 PM	
22	10	Inbound	Depart MARTA Doraville Station	6:20 PM	
21	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	7:15 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	8:15 PM	
					<-AVAIL time
*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.					
				<i>[Signature]</i> Operator Signature	
Please use this section - report unusual activity during your trip:				Entered both times into VDS by:	
☐ Unusual traffic conditions ☐ Accident (location) ☐ Incident ☐ HOT Lane / HOV Lane ☐ Breeze Issue ☐ Farebox Issue ☐ Avail Issue				Other Comments	
		Mileage Record Odometer at Garage 344213 Odometer at Route Start 344217 Odometer at Route End (or Swap) 344248 Odometer at Garage/End 344230		Bus Swap Information Beginning Odometer at Swap _____ Vehicle Number _____ Location of Bus Swap _____ Odometer at Route End _____ Odometer at Garage/End _____	
Total Number of Wheelchair Patrons		☒ Key A ☐ Key B ☐ Key C		Weather Conditions ☐ Clear and Hot ☐ Clear and Moderate ☒ Clear and Cold ☐ Wintry Mix ☐ Snow ☒ Freezing ☐ Rainy ☐ AM Storms ☐ PM Storms ☐ Overcast/Cloudy ☐ Hot - Over 96 Degrees	
Total Number of Bicycle Riders		☐ Key A ☒ Key B ☐ Key C			
Total Number of Children -- Local Route (less than height of farebox)		☐ Key A ☒ Key B ☐ Key C			

Route 10 / Run 10B-4B					
Operator Trip Report			Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station		
Paddle 10B-4B Block 10B-4					
September 8, 2024 <u>Demetrice Henson</u> Driver Payroll # <u>601845</u> Bus # <u>1802</u> Date <u>1/12/2024</u>					
Driver Report Time		Scheduled 1:51 PM	Actual <u>12:30 pm</u>	Exb	Pull In/Relief Time
Pull Out / Relief Time		1:51 PM	<u>1:51 pm</u>		Scheduled 9:02 PM
					Actual <u>9:02</u>
					Driver Off Time* <u>9:06 PM</u>
					Entered into VDS by: <u>[Signature]</u>
Destination Sign Code	Farebox Route #	Inbound/Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	1:51 PM	<u>1:51 pm</u>
21	10	Outbound	Depart Gwinnett Transit Center to MARTA Doraville Station	2:18 PM	<u>2:22 pm</u>
21	10	Inbound	Depart MARTA Doraville Station	3:05 PM	<u>3:05 pm</u>
22	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	4:15 PM	
21	10	Inbound	Depart MARTA Doraville Station	5:20 PM	
22	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	6:15 PM	
21	10	Inbound	Depart MARTA Doraville Station to Gwinnett Transit Center	7:20 PM	
22	10	Outbound	Depart Gwinnett Transit Center to MARTA Doraville Station	8:00 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	8:42 PM	←-AVAIL time
*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.					
<u>[Signature]</u> Operator Signature					
Please use this section - report unusual activity during your trip:			Entered both times into VDS by:		
☐ Unusual traffic conditions ☐ Accident (location) ☐ Incident ☐ HOT Lane / HOV Lane ☐ Breeze Issue ☐ Farebox Issue ☐ Avail Issue			Other Comments		
Odometer at Garage Odometer at Route Start Odometer at Route End (or Swap) Odometer at Garage/End			Mileage Record <u>359101</u> Bus Swap Information Beginning Odometer at Swap <u>359101</u> Vehicle Number <u>1802</u> Location of Bus Swap <u>GTC</u> Odometer at Route End Odometer at Garage/End		
Total Number of Wheelchair Patrons <u>Key A</u> Total Number of Bicycle Riders <u>Key B</u> Total Number of Children - Local Route (less than height of farebox) <u>Key C</u>			Weather Conditions ☐ Clear and Hot ☐ Clear and Moderate ☒ Clear and Cold ☐ Wintry Mix ☐ Snow ☐ Freezing ☐ Rainy ☐ AM Storms ☐ PM Storms ☐ Overcast/Cloudy ☐ Hot - Over 96 Degrees		

Route 10 / Run 10B-5**Operator Trip Report**

Paddle 10B-3A Block 10B-5

**RIDE**
Gwinnett

transdev

Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station

e September 8 November Gwinnett Driver Payroll # 9909 Bus # 1628 Date 11/21/2024

Driver Report Time

Scheduled

Actual

3:05 PM

3:05

Pull Out / Relief Time

3:20 PM

3:20

Pull In/Relief Time

Scheduled

Actual

7:05 PM

7:05

Driver Off Time*

7:09 PM

7:09Entered into VDS by: AW

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	10	Deadhead	Depart Sugarloaf Mills Park and Ride Lot (Local)	3:45 PM	<u>3:45</u>
21	10	Inbound	Depart MARTA Doraville Station	4:50 PM	<u>5:00</u>
22	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	5:45 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	6:45 PM	<-AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Novan Gwinnett
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location)
- ☐ Incident
- ☐ HOT Lane / HOV Lane
- ☐ Breeze Issue
- ☐ Farebox Issue
- ☐ Avail Issue

Other Comments

SWOON
ICE

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

374476
374484
374501
374509

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Weather Conditions

- ☐ Clear and Hot
- ☒ Clear and Moderate
- ☐ Clear and Cold
- ☐ Wintry Mix
- ☐ Snow
- ☐ Freezing
- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Total Number of Wheelchair Patrons

0

Total Number of Bicycle Riders

0Total Number of Children - Local Route
(less than height of farebox)0

Missed Trip - Weather

Route 10 / Run 10B-7

Operator Trip Report

Paddle 30-4A Block 10B-7

RIDE
Gwinnett

Sugarloaf Mills - Gwinnett Transit Center - MARTA Doraville Station

September 8

Driver Payroll # 60

Bus #

Date 10/10/25

Driver Report Time

Scheduled

Actual

4:05 PM

Pull Out / Relief Time

4:20 PM

Pull In/Relief Time

Scheduled

Actual

7:10 PM

Driver Off Time*

7:14 PM

Entered into VDS by:

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	10	Deadhead	Arrive Sugarloaf Mills Park and Ride Lot (Local)	4:45 PM	
21	10	Outbound	Depart Sugarloaf Mills Park and Ride Lot (Local)	4:45 PM	
22	10	Inbound	Depart MARTA Doraville Station	5:50 PM	
23	END	Deadhead	Depart Sugarloaf Mills Park and Ride Lot (Local) to Garage	6:45 PM	

<-AVAIL
time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐
- ☐
- ☐
- ☐
- ☐
- ☐
- ☐

Unusual traffic conditions
 Accident (location)
 Incident
 HOT Lane / HOV Lane
 Breeze Issue
 Farebox Issue
 Avail Issue

Other Comments

Mileage Record

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Total Number of Bicycle Riders

Total Number of Children - Local Route

(less than height of farebox)

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☐ Clear and Cold
- ☐ Wintry Mix
- ☐ Snow
- ☐ Freezing

- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Route 20 / Run 20-5**Operator Trip Report**

Paddle 20-5 Block 20-5

Norcross - Indian Trail-Lilburn Road/Singleton Road/Graves Road Corridors - MARTA Doraville Station



September Owen Burke Driver Payroll # 60709 Bus # 1613 Date 11/21/2024

Scheduled Actual
Driver Report Time 11:50 AM 11:47
Pull Out / Relief Time 12:05 PM 11:55

Scheduled Actual
Pull In/Relief Time 8:00 PM 11:20
Driver Off Time* 8:04 PM 11:24

Entered into VDS by: NW

Destination Sign Code	Farebox Route #	Inbound/Outbound	Timepoints	Scheduled Time	Actual Time
47	20	Deadhead	Arrive Beaver Ruin Road @ Price Place	12:15 PM	<u>12:03</u>
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	12:15 PM	<u>12:15</u>
35	20	Inbound	Depart MARTA Doraville Station	1:15 PM	<u>1:15</u>
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	2:15 PM	<u>2:15</u>
35	20	Inbound	Depart MARTA Doraville Station	3:15 PM	<u>3:15</u>
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	4:30 PM	—
35	20	Inbound	Depart MARTA Doraville Station	5:35 PM	—
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	6:45 PM	—
23	END	Deadhead	Depart MARTA Doraville Station to Garage	7:40 PM	ENTER AVAIL TIME <--AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Owen Burke
Operator Signature

Entered both times into VDS by: _____

Please use this section - report unusual activity during your trip:

- ☒ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Other Comments

Mileage Record
 Odometer at Garage 402613
 Odometer at Route Start 402616
 Odometer at Route End (or Swap) 402688
 Odometer at Garage/End 402688

Bus Swap Information

Beginning Odometer at Swap _____ Vehicle Number _____
 Location of Bus Swap _____
 Odometer at Route End _____
 Odometer at Garage/End _____

Total Number of Wheelchair Patrons

0 A

Total Number of Bicycle Riders

0 BTotal Number of Children -- Local Route
(less than height of farebox)0 *

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☒ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 90 Degrees

Route 20 / Run 20-6

Operator Trip Report

Paddle 20-6 Block 20-6


RIDE
Gwinnett


transdev

Norcross - Indian Trail-Lilburn Road/Singleton Road/Graves Road Corridors - MARTA Doraville Station

e September 8 Nathan Hogan

Driver Payroll # 60

Bus # 1901

Date 1/21/2025

	Scheduled	Actual
Driver Report Time	1:20 PM	1:20 PM
Pull Out / Relief Time	1:35 PM	1:35 PM

	Scheduled	Actual
Pull In/Relief Time	10:20 PM	4:06 PM
Driver Off Time*	10:24 PM	10:24 PM

Entered into VDS by: NH

Destination Sign Code	Farebox Route #	Inbound/Outbound	Timepoints	Scheduled Time	Actual Time
47	20	Deadhead	Arrive Beaver Ruin Road @ Price Place	1:45 PM	1:45 PM
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	1:45 PM	1:45 PM
35	20	Inbound	Depart MARTA Doraville Station	2:45 PM	2:45 PM
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	3:45 PM	4:00 PM
35	20	Inbound	Depart MARTA Doraville Station	4:50 PM	
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	6:05 PM	
35	20	Inbound	Depart MARTA Doraville Station	7:05 PM	
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	8:15 PM	
35	20	Inbound	Depart MARTA Doraville Station	9:05 PM	
23	END	Deadhead	Depart Beaver Ruin Road @ Price Place to Garage	10:10 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Nathan Hogan
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location) _____
- ☐ Incident _____
- ☐ HOT Lane / HOV Lane _____
- ☐ Breeze Issue _____
- ☐ Farebox Issue _____
- ☐ Avail Issue _____

Other Comments

	Mileage Record
Odometer at Garage	266206
Odometer at Route Start	266209
Odometer at Route End (or Swap)	266250
Odometer at Garage/End	266250

Bus Swap Information

Beginning Odometer at Swap	Vehicle Number
Location of Bus Swap	
Odometer at Route End	
Odometer at Garage/End	

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key *

Weather Conditions

- | | |
|--|--|
| ☐ Clear and Hot | ☐ Rainy |
| ☐ Clear and Moderate | ☐ AM Storms |
| ☒ Clear and Cold | ☐ PM Storms |
| ☐ Wintry Mix | ☐ Overcast/Cloudy |
| ☐ Snow | ☐ Hot - Over 96 Degrees |
| ☐ Freezing | |

Route 20 / Run 20-7

Operator Trip Report

Paddle 20-7 Block 20-7


RIDE
Gwinnett


Norcross - Indian Trail-Lilburn Road/Singleton Road/Graves Road Corridors - MARTA Doraville Station

Driver Kristal Canady

Driver Payroll # 60

Bus # 1618Date 01/21/2024

	Scheduled	Actual
Driver Report Time	12:20 PM	<u>12:20 pm</u>
Pull Out / Relief Time	12:35 PM	<u>12:36 pm</u>

	Scheduled	Actual
Pull In/Relief Time	10:30 PM	<u>10:50 pm</u>
Driver Off Time*	10:34 PM	<u>10:55 pm</u>

Entered Into VDS by:

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	20	Deadhead	Arrive Beaver Ruin Road @ Price Place	12:45 PM	<u>12:43 pm</u>
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	12:45 PM	<u>12:45 pm</u>
35	20	Inbound	Depart MARTA Doraville Station	1:45 PM	<u>1:47 pm</u>
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	2:45 PM	<u>2:50 pm</u>
35	20	Inbound	Depart MARTA Doraville Station	3:45 PM	<u>3:47 pm</u>
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	4:55 PM	
35	20	Inbound	Depart MARTA Doraville Station	6:05 PM	
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	7:15 PM	
35	20	Inbound	Depart MARTA Doraville Station	8:05 PM	
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	9:15 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	10:10 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Kristal Canady
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Other Comments

Odometer at Garage 410565
 Odometer at Route Start 410569
 Odometer at Route End (or Swap) _____
 Odometer at Garage/End 410635

Mileage Record

Bus Swap Information

Beginning Odometer at Swap _____ Vehicle Number _____
 Location of Bus Swap _____
 Odometer at Route End _____
 Odometer at Garage/End _____

Total Number of Wheelchair Patrons 0
 Total Number of Bicycle Riders 0
 Total Number of Children - Local Route (less than height of farebox) 0

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 20 / Run 20-9

Operator Trip Report

Address 110-4 Block 20-9

Norcross - Indian Trail-Lilburn Road/Singleton Road/Graves Road Corridors - MARTA Doraville Station

RIDE
Gwinnett

Driver

Yolanda Russell

Driver Payroll #

602057

Bus # 1621

Date 1/12/2024

Driver Report Time

Scheduled

12:50 PM

Actual

12:50

Pull Out / Relief Time

1:05 PM

1:09

Pull In/Relief Time

Scheduled

6:50 PM

Actual

8:42

Driver Off Time*

6:54 PM

10:30

Entered into VDS by: *NW*

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	20	Deadhead	Arrive Beaver Ruin Road @ Price Place	1:15 PM	1:15
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	1:15 PM	1:16
35	20	Inbound	Depart MARTA Doraville Station	2:15 PM	2:15
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	3:15 PM	3:15
35	20	Inbound	Depart MARTA Doraville Station	4:20 PM	4:20
34	20	Outbound	Depart Beaver Ruin Road @ Price Place	5:35 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	6:30 PM	
					<-AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Bus involved in 2 accident

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☒ Accident (location) *Norcross Tucker Brook Hollow Parkway*
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

	Mileage Record
Odometer at Garage	399724
Odometer at Route Start	399729
Odometer at Route End (or Swap)	399787
Odometer at Garage/End	399792

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Total Number of Wheelchair Patrons

KDA

Total Number of Bicycle Riders

KDA

Total Number of Children -- Local Route
(less than height of farebox)

10

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintery Mix
☒ Snow
☒ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☒ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 25 / Run 25-1B**Operator Trip Report**

Paddle 25-1B Block 25-1

**RIDE**
Gwinnett

transdev

Stone Mountain - Killian Hill - Lilburn - Gwinnett Transit Center

September 8

Abraham Wilkes

Driver Payroll # 60

Bus # 2244

Date 1 / 21 / 2024

Driver Report Time

Scheduled

Actual

12:53 PM

12:53

Pull Out / Relief Time

12:53 PM

12:53

Pull In/Relief Time

Scheduled

Actual

9:02 PM

11:07 PM

Driver Off Time*

9:06 PM

11:08 PM

Entered into VDS by *AW*

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	12:53 PM	
152	25	Outbound	Depart Gwinnett Transit Center to Rockbridge Road and Stonebridge (Planet Fitness)	1:30 PM	1:15 P.M.
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	2:40 PM	1:30 P.M.
152	25	Outbound	Depart Gwinnett Transit Center	4:00 PM	2:26 P.M.
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	5:10 PM	3:46 P.M.
152	25	Outbound	Depart Gwinnett Transit Center	6:30 PM	
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	7:40 PM	
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	8:50 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Other Comments

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

93617

93739

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Total Number of Bicycle Riders

Total Number of Children - Local Route
(less than height of farebox)

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☒ Clear and Cold
☒ Wintery Mix
☒ Snow
☒ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 25 / Run 25-2B**Operator Trip Report**

Paddle 25-2B Block 25-2

**RIDE**
Gwinnett

Stone Mountain - Killian Hill - Lilburn - Gwinnett Transit

Driver

L. McComb
Print Full Name

Driver Payroll # 60

Bus # 2002

Date 01/21/25

Driver Report Time

Scheduled

1:43 PM

Actual

1:43

Pull Out / Relief Time

1:43 PM

1:43

Pull In/Relief Time

Scheduled

8:49 PM

Driver Off Time*

8:53 PM

8:53

Entered into VDS by: *LMC*

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	1:43 PM	1:43
152	25	Outbound	Depart Gwinnett Transit Center to Rockbridge Road and Stonebridge (Planet Fitness)	2:20 PM	2:20
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	3:30 PM	3:30
152	25	Outbound	Depart Gwinnett Transit Center	4:50 PM	4:50
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	6:00 PM	
152	25	Outbound	Depart Gwinnett Transit Center	7:20 PM	
23	END	Deadhead	Depart Rockbridge Road and Stonebridge (Planet Fitness)	8:25 PM	ENTER AVAIL TIME

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

L. McComb
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

Route ended due to weather conditions

Mileage Record

Odometer at Garage
 Odometer at Route Start
 Odometer at Route End (or Swap)
 Odometer at Garage/End

236374
 236374
 236409
 236414

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle No.

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 25 / Run 25-3B**Operator Trip Report**

Paddle 25-3B Block 25-3

**RIDE**
Gwinnett

Gwinnett Transit Center - Lilburn - Killian Hill - Stone Mountain

September 8 RENNIE SEELHART Driver Payroll # 60 176 Bus # 2208 Date 01/21/2024

	Scheduled	Actual		Scheduled	Actual
Driver Report Time	12:03 PM	<u>12:03</u>	Pull In/Relief Time	8:12 PM	<u>10:51</u>
Pull Out / Relief Time	12:03 PM	<u>12:03</u>	Driver Off Time*	8:18 PM	<u>10:51</u>

Entered into VDS by AV

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	12:03 PM	12:30
152	25	Outbound	Depart Gwinnett Transit Center to Rockbridge Road and Stonebridge (Planet Fitness)	12:40 PM	<u>12:40</u>
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	1:50 PM	<u>1:55</u>
152	25	Outbound	Depart Gwinnett Transit Center	3:10 PM	<u>3:12</u>
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	4:20 PM	<u>4:20</u>
152	25	Outbound	Depart Gwinnett Transit Center	5:40 PM	
153	25	Inbound	Depart Rockbridge Road and Stonebridge (Planet Fitness)	6:50 PM	
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	8:00 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

BUS STUCK ON INDAPTRAL IN ICE.
WEATHER CONDITIONS.Rennie Seelhart

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Other Comments

	Mileage Record
Odometer at Garage	<u>GTC</u>
Odometer at Route Start	<u>91921</u>
Odometer at Route End (or Swap)	<u>91978</u>
Odometer at Garage/End	

Bus Swap Information

Beginning Odometer at Swap		Vehicle Number
Location of Bus Swap		
Odometer at Route End		
Odometer at Garage/End		

Total Number of Wheelchair Patrons	<u>0</u>
Total Number of Bicycle Riders	<u>0</u>
Total Number of Children -- Local Route (less than height of farebox)	<u>0</u>

Weather Conditions

- | | |
|--|--|
| ☐ Clear and Hot | ☐ Rainy |
| ☐ Clear and Moderate | ☐ AM Storms |
| ☐ Clear and Cold | ☐ PM Storms |
| ☒ Wintry Mix | ☐ Overcast/Cloudy |
| ☐ Snow | ☐ Hot - Over 96 Degrees |
| ☐ Freezing | |

Route 30 & 40 / Run 30-1B					
Operator Trip Report				Gwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville	
Paddle 30-1 Block 30-1					
September 8		Driver Payroll # 60		Bus # 1599	Date 1/21/2024
Driver Report Time		Scheduled 11:23 AM	Actual 11:23	Entered into VDS by: <i>[Signature]</i>	
Pull Out / Relief Time		Scheduled 11:23 AM	Actual 11:23		
		Pull In/Relief Time		Scheduled 6:32 PM	Actual 6:44
		Driver Off Time*		Scheduled 6:36 PM	Actual 6:48

Destination Sign Code	Farebox Route #	Inbound/Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	11:23 AM	11:23
			Arrive Gwinnett Transit Center	11:50 AM	11:50
36	30	Outbound	Depart Gwinnett Transit Center	11:50 AM	11:50
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	12:53 PM	12:53
36	30	Outbound	Depart Gwinnett Transit Center	1:50 PM	13:50
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	2:57 PM	14:57
41	40	Outbound	Depart Gwinnett Transit Center	4:20 PM	16:20
42	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	5:22 PM	XXXX
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	6:20 PM	XXXX

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by: _____

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location) _____
- ☐ Incident _____
- ☐ HOT Lane / HOV Lane _____
- ☐ Breeze Issue _____
- ☐ Farebox Issue _____
- ☐ Avail Issue _____

Other Comments

Mileage Record		Bus Swap Information	
Odometer at Garage	362629	Beginning Odometer at Swap	Vehicle Number
Odometer at Route Start	362633	Location of Bus Swap	
Odometer at Route End (or Swap)	362715	Odometer at Route End	
Odometer at Garage/End	362719	Odometer at Garage/End	

Total Number of Wheelchair Patrons <i>0</i>	☐ Clear and Hot ☐ Clear and Moderate ☐ Clear and Cold ☒ Wintry Mix ☐ Snow ☐ Freezing ☐ Rainy ☐ AM Storms ☐ PM Storms ☐ Overcast/Cloudy ☐ Hot - Over 96 Degrees
Total Number of Bicycle Riders <i>0</i>	
Total Number of Children - Local Route (less than height of farebox) <i>0</i>	

Route 30 & 40 / Run 30-3B					
Operator Trip Report				Gwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville	
Paddle 40-3 Block 30-3					
September 8		<i>Anisha Perkins</i> Driver Payroll # <u>60038</u> Bus # _____ Date <u>1/27/2024</u>			
Driver Report Time		Scheduled	Actual	Pull In/Relief Time Driver Off Time*	
		12:53 PM	<u>12:53</u>	Scheduled 7:17 PM Actual <u>7:21</u>	
Pull Out / Relief Time		12:53 PM			
Entered into VDS by: <u>[Signature]</u>					
Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
			Travel	Travel Piece (Car) to Gwinnett Transit Center	
				12:53 PM	<u>12:53</u>
			Arrive Gwinnett Transit Center	1:20 PM	<u>1:00</u>
36	30	Outbound	Depart Gwinnett Transit Center	1:20 PM	<u>1:20</u>
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	2:27 PM	<u>2:16</u>
41	40	Outbound	Depart Gwinnett Transit Center	3:50 PM	<u>3:30</u>
42	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	4:52 PM	
36	30	Outbound	Depart Gwinnett Transit Center	5:55 PM	
23	END	Deadhead	Depart Live Oak Parkway @ Thompson Parkway to Garage	6:57 PM	
←-AVAIL time					
*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.					
<i>Anisha Perkins</i> Operator Signature Entered both times into VDS by:					
Please use this section - report unusual activity during your trip:					
☐ Unusual traffic conditions ☐ Accident (location) _____ ☐ Incident _____ ☐ HOT Lane / HOV Lane _____ ☐ Breeze Issue _____ ☐ Farebox Issue _____ ☐ Avail Issue _____			Other Comments _____ _____ _____ _____ _____		
Odometer at Garage Odometer at Route Start Odometer at Route End (or Swap) Odometer at Garage/End			<u>401433</u> Mileage Record Bus Swap Information Beginning Odometer at Swap _____ Location of Bus Swap _____ Odometer at Route End _____ Odometer at Garage/End _____ Vehicle Number 		
Total Number of Wheelchair Patrons <u>Key A</u> Total Number of Bicycle Riders <u>Key B</u> Total Number of Children - Local Route (less than height of farebox) <u>Key C</u>			Weather Conditions ☐ Clear and Hot ☐ Clear and Moderate ☒ Clear and Cold ☐ Wintry Mix ☐ Snow ☐ Freezing ☐ Rainy ☐ AM Storms ☐ PM Storms ☐ Overcast/Cloudy ☐ Hot - Over 96 Degrees		

Route 30 & 40 / Run 30-4B**Operator Trip Report**

Paddle 30-4B Block 30-4

**RIDE**
Gwinnett

transdev

Gwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road
Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville

September 8

Curtis Lambert

Driver Payroll #

892131

Bus # 1627

Date 7-21 / 2024

	Scheduled	Actual		Scheduled	Actual
Driver Report Time	12:03 PM	12:03	Pull In/Relief Time	6:57 PM	6:04
Pull Out / Relief Time	12:03 PM	12:03	Driver Off Time*	7:01 PM	6:01

Entered into VDS by: *[Signature]*

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	12:03 PM	
47	40	Deadhead	Arrive Gwinnett Transit Center	12:30 PM	12:30 19
41	40	Relief	Depart Gwinnett Transit Center to Sugarloaf Parkway @ Five Forks Trickum Road	12:30 PM	12:30
42	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	1:32 PM	1:32
41	40	Outbound	Depart Gwinnett Transit Center	2:30 PM	2:30
424	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	3:32 PM	3:32
36	30	Outbound	Depart Gwinnett Transit Center	4:30 PM	
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	5:37 PM	
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	6:45 PM	←AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

*Weather and traffic**[Signature]*
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Other Comments

Mileage Record		Bus Swap Information	
Odometer at Garage		Beginning Odometer at Swap	Vehicle Number
Odometer at Route Start	304698	Location of Bus Swap	
Odometer at Route End (or Swap)	304724	Odometer at Route End	
Odometer at Garage/End	304721	Odometer at Garage/End	

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key C

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☒ Wintry Mix
☒ Snow
☐ Freezing
- ☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 30 & 40 / Run 30-5B

Operator Trip Report

Paddle 30-5B Block 30-5

RIDE
Gwinnett

transdev

Gwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road

Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville

September 8

Driver Payroll #

60

Bus # 1623

Date 1/21/2025

Driver Report Time

Scheduled

12:33 PM

Actual

12:33 pm

Pull Out / Relief Time

12:33 PM

12:33 pm

Pull In/Relief Time

Scheduled

8:53 PM

Driver Off Time

8:57 PM

8:53 pm

8:57 pm

Entered into VDS by

CPB 1/21/25 1:44 pm

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	12:33 PM	12:33 pm
47	30	Deadhead	Arrive Gwinnett Transit Center	1:00 PM	1:00 pm
41	40	Outbound	Depart Gwinnett Transit Center to Sugarloaf Parkway @ Five Forks Trickum Road	1:00 PM	1:00 pm
42	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	2:02 PM	2:02 pm
41	40	Outbound	Depart Gwinnett Transit Center	3:00 PM	3:00 pm
42	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	4:02 PM	4:02 pm
36	30	Outbound	Depart Gwinnett Transit Center	5:05 PM	5:05 pm
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	6:12 PM	6:12 pm
41	40	Outbound	Depart Gwinnett Transit Center	7:20 PM	7:20 pm
23	END	Deadhead	Sugarloaf Parkway @ Five Forks Trickum Road to Garage	8:15 PM	8:15 pm

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Christina L Bonner
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

5:00pm went out of
Service due to weather

Mileage Record

Odometer at Garage

369622

Odometer at Route Start

369622

Odometer at Route End (or Swap)

369680

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☒ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing

- ☐ Rainy
☐ AM Storms
☐ PM Storms
☒ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Total Number of Wheelchair Patrons

0

Total Number of Bicycle Riders

0

Total Number of Children - Local Route
(less than height of farebox)

0

Route 30 & 40 / Run 30-6**Operator Trip Report**

Paddle 30-6 Block 30-6

**RIDE**
GwinnettGwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road
Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville

September 8

Andre Porter

Driver Payroll #

60 *2022*

Bus #

1803

Date

1/21/2025

Driver Report Time

Scheduled

2:53 PM

Actual

2:45 PM

Pull Out / Relief Time

3:08 PM

3:08 PM

Pull In/Relief Time

Scheduled

9:15 PM

Actual

9:15 PM

Driver Off Time*

9:19 PM

9:19 PM

Entered into VDS by:

MP

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	30	Deadhead	Arrive Gwinnett Transit Center	3:20 PM	<i>3:13 PM</i>
36	30	Outbound	Depart Gwinnett Transit Center	3:20 PM	<i>3:20 PM</i>
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	4:27 PM	<i>4:30 PM</i>
41	40	Outbound	Depart Gwinnett Transit Center	5:50 PM	
42	40	Inbound	Depart Sugarloaf Parkway @ Five Forks Trickum Road	6:52 PM	
36	30	Outbound	Depart Gwinnett Transit Center	8:00 PM	
23	END	Deadhead	Depart Live Oak Parkway @ Thompson Parkway to Garage	8:55 PM	

*OUT of Service
Because of snow*

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Andre Porter

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location) _____
- ☐ Incident _____
- ☐ HOT Lane / HOV Lane _____
- ☐ Breeze Issue _____
- ☐ Farebox Issue _____
- ☐ Avail Issue _____

Other Comments

Odometer at Garage

Mileage Record

356709

Odometer at Route Start

356713

Odometer at Route End (or Swap)

356713

Odometer at Garage/End

356713

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

1803

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route
(less than height of farebox)

Key *

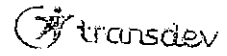
Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☐ Clear and Cold
- ☐ Wintry Mix
- ☐ Snow
- ☐ Freezing
- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Route 35 / Run 35-5

Operator Trip Report

Middle 35-5 Block 35-5



Peachtree Corners - Norcross - MARTA Doraville Station

 Driver Jason Mitchell Driver Payroll # 60 2019 Bus # 1624 Date 1/21/2025

 Driver Report Time Scheduled 1:17 PM Actual 1:17
 Pull Out / Relief Time Scheduled 1:32 PM Actual 1:32

 Pull In/Relief Time Scheduled 9:10 PM Actual 6:56
 Driver Off Time* Scheduled 9:14 PM Actual 7:00

Destination Sign Code	Farebox Route #	Inbound/Outbound	Timepoints	Scheduled Time	Actual Time
47	35	Deadhead	Arrive Peachtree Parkway @ The Forum (QT)	1:50 PM	1:50
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	1:50 AM	1:50
39	35	Inbound	Depart MARTA Doraville Station	2:55 PM	2:55
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	3:50 PM	3:50
39	35	Inbound	Depart MARTA Doraville Station	4:55 PM	4:55 5:30
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	5:50 PM	N/A
39	35	Inbound	Depart MARTA Doraville Station	6:55 PM	N/A
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	7:50 PM	N/A
23	END	Deadhead	Depart MARTA Doraville Station to Garage	8:50 PM	N/A

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Please use this section - report unusual activity during your trip.

- ☒ Unusual traffic conditions Snow
- ☐ Accident (location) _____
- ☐ Incident# _____
- ☐ HOT Lane / HOV Lane _____
- ☐ Breeze Issue _____
- ☐ Farebox Issue _____
- ☐ Avail Issue _____

Entered both times into VDS by: _____

Other Comments

 Odometer at Garage 397712
 Odometer at Route Start 397717
 Odometer at Route End (or Swap) 397765
 Odometer at Garage/End 397773

Mileage Record

397712
397717
397765
397773

Bus Swap Information

 Beginning Odometer at Swap _____ Vehicle Number _____
 Location of Bus Swap _____
 Odometer at Route End _____
 Odometer at Garage/End _____

Total Number of Wheelchair Patrons _____

Total Number of Bicycle Riders _____

Total Number of Children - Local Routes _____

Weather Conditions

- ☐ Clear and Hot ☐ Rainy
- ☐ Clear and Moderate ☐ AM Storms
- ☐ Clear and Cold ☐ PM Storms
- ☐ Wintry Mix ☐ Overcast/Cloudy
- ☐ Snow _____

Route 35 / Run 35-6**Operator Trip Report**

Paddle 35-6 Block 35-6

**RIDE**
Gwinnett

transdev

Peachtree Corners - Norcross - MARTA Doraville Station

Driver

T. COWANS

Driver Payroll #

60

27

Bus #

1101

Date

1/21/2025

Driver Report Time

Scheduled

12:17 PM

Actual

12:17

Pull Out / Relief Time

12:32 PM

12:32

Pull In/Relief Time

Scheduled

10:20 PM

Actual

6:00

Driver Off Time*

10:24 PM

6:04

Entered into VDS by:

NW

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	35	Deadhead	Arrive Peachtree Parkway @ The Forum (QT)	12:50 PM	<u>12:48</u>
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	12:50 PM	<u>1:00</u>
39	35	Inbound	Depart MARTA Doraville Station	1:55 PM	<u>1:55</u>
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	2:50 PM	<u>3:00</u>
39	35	Inbound	Depart MARTA Doraville Station	3:55 PM	<u>3:50</u>
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	4:50 PM	<u>5:24</u>
39	35	Inbound	Depart MARTA Doraville Station	5:55 PM	<u>SNOW</u> <u>icy</u> <u>ROADS</u>
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	6:50 PM	
39	35	Inbound	Depart MARTA Doraville Station	7:55 PM	
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	9:05 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	10:00 PM	<-AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Other Comments

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

3100914
3100918
3100983
3100987

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

0 A

Total Number of Bicycle Riders

0 BTotal Number of Children - Local Route
(less than height of farebox)0 C

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☒ Snow
☒ Freezing
- ☐ Rainy
☐ AM Storms
☐ PM Storms
☒ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 35 / Run 35-7

Operator Trip Report

Paddle 35-7 Block 35-7



Peachtree Corners - Norcross - MARTA Doraville Station

Driver

Felicia Malone

Driver Payroll # 60

Bus #

11604

Date 1/21/2024

Driver Report Time

Scheduled

11:47 AM

Actual

11:47

Pull Out / Relief Time

12:02 PM

12:02

Pull In/Relief Time

Scheduled

7:40 PM

Actual

6:00

Driver Off Time*

7:44 PM

6:05

Entered into VDS by:

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	35	Deadhead	Arrive Peachtree Parkway @ The Forum (QT)	12:20 PM	12:20
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	12:20 PM	12:20
39	35	Inbound	Depart MARTA Doraville Station ①	1:25 PM	1:25
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	2:20 PM	2:20
23	35	Inbound	Depart MARTA Doraville Station ②	3:25 PM	3:25
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	4:20 PM	4:20 41
39	35	Inbound	Depart MARTA Doraville Station ③	5:25 PM	5:25
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	6:20 PM	6:20
23	END	Deadhead	Depart MARTA Doraville Station to Garage	7:20 PM	7:20

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below

Weather told to
Come in
early

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

Other Comments

- ☒ Unusual traffic conditions
- ☐ Accident (location)
- ☐ Incident
- ☐ HOT Lane / HOV Lane
- ☐ Breeze Issue
- ☐ Farebox Issue
- ☐ Avail Issue

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

402011

402016

402081

402087

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key C

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☒ Clear and Cold
- ☐ Wintry Mix
- ☐ Snow
- ☐ Freezing
- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☒ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

52335

Route 35 / Run 35-8

Operator Trip Report

Paddle 35-8 Block 35-8

RIDE
Gwinnett

transdev

Peachtree Corners - Norcross - MARTA Doraville Station

September 8

S. Hall

Driver Payroll #

60

1744

Bus #

1801

Date

1/21/2024

Driver Report Time

Scheduled

12:47 PM

Actual

12:47

Pull Out / Relief Time

1:02 PM

1:02

Pull In/Relief Time

Scheduled

8:40 PM

Driver Off Time*

8:44 PM

Entered into VDS by:

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	35	Deadhead	Arrive Peachtree Parkway @ The Forum (QT)	1:20 PM	1:20
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	1:20 PM	
39	35	Inbound	Depart MARTA Doraville Station	2:25 PM	
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	3:20 PM	
39	35	Inbound	Depart MARTA Doraville Station	4:25 PM	
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	5:20 PM	
39	35	Inbound	Depart MARTA Doraville Station	6:25 PM	
40	35	Outbound	Depart Peachtree Parkway @ The Forum (QT)	7:20 PM	
23	END	Deadhead	Depart MARTA Doraville Station to Garage	8:20 PM	4:55

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☒ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

3602309

352335

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route
(less than height of farebox)

Key *

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 40 & 30 / Run 40-1B**Operator Trip Report**

Paddle 40-1A Block 40-1

**RIDE**
Gwinnett

Gwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road

Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville

Driver

Crystal Taylor

Driver Payroll #

601905

Bus #

1626

Date

01/21/2024

Driver Report Time

Scheduled

1:03 PM

Actual

11:00

Pull Out / Relief Time

1:03 PM

11:30

Pull In/Relief Time

Scheduled

9:33 PM

Driver Off Time*

9:37 PM

10:21

Entered into VDS by:

[Signature]

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	1:03 PM	1:30
47	40	Deadhead	Arrive Gwinnett Transit Center	1:30 PM	1:40
41	40	Outbound	Depart Gwinnett Transit Center	1:30 PM	1:40
42	40	Inbound	Depart Sugarloaf Parkway & Five Forks Trickum Road	2:32 PM	2:40
36	40	Outbound	Depart Gwinnett Transit Center	3:30 PM	3:47
42	40	Inbound	Depart Sugarloaf Parkway & Five Forks Trickum Road	4:32 PM	
36	30	Outbound	Depart Gwinnett Transit Center	5:35 PM	
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	6:42 PM	
41	40	Outbound	Depart Gwinnett Transit Center	8:00 PM	
23	END	Deadhead	Depart Sugarloaf Parkway & Five Forks Trickum Road to Garage	8:55 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Crystal Taylor
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

Mileage Record

Odometer at Garage

402358

Odometer at Route Start

402362

Odometer at Route End (or Swap)

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Weather Conditions

- ☒ Clear and Hot
☒ Clear and Moderate
☒ Clear and Cold
☒ Wintry Mix
☐ Snow
☐ Freezing

- ☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key C

Route 40 & 30 / Run 40-2B**Operator Trip Report**

Paddle 40-2B Block 40-2



Gwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road

Sugarloaf Mills - Gwinnett Transit Center - Lawrenceville

Driver

SHAWN BERN

Driver Payroll #

60 2144

Bus #

1616

Date

1/21/2024

Driver Report Time

Scheduled

11:53 AM

Actual

11:53

Pull Out / Relief Time

11:58 AM

11:58

Pull In/Relief Time

Scheduled

9:01 PM

10:50

Driver Off Time*

9:05 PM

10:50

Entered into VDS by:

MM

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	11:58 AM	11:58
47	30	Deadhead	Arrive Gwinnett Transit Center	12:20 PM	12:19
36	30	Relief	Depart Gwinnett Transit Center to Live Oak Parkway @ Thompson Parkway	12:20 PM	12:20
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	1:23 PM	1:23
36	30	Outbound	Depart Gwinnett Transit Center	2:20 PM	2:20
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	3:27 PM	3:27
41	40	Outbound	Depart Gwinnett Transit Center	4:50 PM	Weather
42	40	Inbound	Depart Sugarloaf Parkway & Five Forks Trickum Road	5:52 PM	condition
36	30	Outbound	Depart Gwinnett Transit Center	6:55 PM	11 11
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	7:52 PM	Weather
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	8:49 PM	Condition

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Shawn Bern
Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

Flurries while on route.

Odometer at Garage

Mileage Record

409838

Odometer at Route Start

409842

Odometer at Route End (or Swap)

409915

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children -- Local Route
(less than height of farebox)

Key C

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☒ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☒ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 40 & 30 / Run 40-4B**Operator Trip Report**

Paddle 40-4B Block 40-4

**RIDE**
GwinnettGwinnett Transit Center - Lilburn - Jimmy Carter Boulevard - Singleton Road
Sugarloaf Mills - Gwinnett Transit Center - LawrencevilleDriver ERIC BARRONDriver Payroll # 60769Bus # 2209Date 1/21/2024

	Scheduled	Actual
Driver Report Time	10:23 AM	<u>1023</u>
Pull Out / Relief Time	10:23 AM	<u>1025</u>

	Scheduled	Actual
Pull In/Relief Time	7:27 PM	<u>1930</u>
Driver Off Time*	7:31 PM	<u>1931</u>

Entered into VDS by: [Signature]

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
		Travel	Travel Piece (Car) to Gwinnett Transit Center	10:23 AM	<u>1035</u>
47	30	Deadhead	Arrive Gwinnett Transit Center	10:50 AM	<u>1050</u>
38	30	Outbound	Depart Gwinnett Transit Center	10:50 AM	<u>1050</u>
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	11:53 AM	<u>1210</u>
36	30	Outbound	Depart Gwinnett Transit Center	12:50 PM	<u>1310</u>
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	1:53 PM	<u>1420</u>
36	30	Outbound	Depart Gwinnett Transit Center	2:50 PM	<u>1510</u>
37	30	Inbound	Depart Live Oak Parkway @ Thompson Parkway	3:57 PM	<u>1600</u>
41	40	Outbound	Depart Gwinnett Transit Center	5:20 PM	
42	40	Inbound	Depart Sugarloaf Parkway & Five Forks Trickum Rd	6:22 PM	
23	END	Deadhead	Depart Gwinnett Transit Center to Garage	7:15 PM	←AVAIL time

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

[Signature]
Operator Signature

Entered both times into VDS by: _____

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Avail Issue _____

Other Comments

Odometer at Garage
 Odometer at Route Start
 Odometer at Route End (or Swap)
 Odometer at Garage/End

Mileage Record

97954
97958
98059
98076

Bus Swap Information

Beginning Odometer at Swap _____ Vehicle Number _____
 Location of Bus Swap _____
 Odometer at Route End _____
 Odometer at Garage/End _____

Total Number of Wheelchair Patrons

0 A

Total Number of Bicycle Riders

0 BTotal Number of Children - Local Route
(less than height of farebox)0 C**Weather Conditions**

- ☐ Clear and Hot
☐ Clear and Moderate
☒ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 45 / Run 45-3**Operator Trip Report**

Paddle 45-3 Block 45-3

**RIDE**
Gwinnett

transdev

Lawrenceville - Sugarloaf Mills - Gwinnett Medical Resource

September 8

Arnon Beck

Driver Payroll #

604670

Bus #

2207

Date

1/22/2025

Driver Report Time

Scheduled

Actual

2:20 PM

2:20

Pull Out / Relief Time

2:35 PM

2:35

Pull In/Relief Time

Scheduled

Actual

9:58 PM

9:58

Driver Off Time*

10:02 AM

10:02

Entered into VDS by:

Arnon Beck

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	45	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)	3:00 PM	
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	3:00 PM	2:55
45	45	Inbound	Depart Gwinnett Medical Resource Center	3:44 PM	3:40
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	4:40 PM	3:44
45	45	Inbound	Depart Gwinnett Medical Resource Center	5:24 PM	4:40
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	6:20 PM	
45	45	Inbound	Depart Gwinnett Medical Resource Center	7:04 PM	
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	8:00 PM	
45	45	Inbound	Depart Gwinnett Medical Resource Center	8:44 PM	
23	END	Deadhead	Depart Sugarloaf Mills GCT Park and Ride Lot (Local) to Garage	9:33 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Other Comments

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location)
- ☐ Incident
- ☐ HOT Lane / HOV Lane
- ☐ Breeze Issue
- ☐ Farebox Issue
- ☐ Avail Issue

Mileage Record

Odometer at Garage

107915

Odometer at Route Start

107923

Odometer at Route End (for Swap)

107951

Odometer at Garage/End

107963

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☐ Clear and Cold
- ☐ Wintry Mix
- ☒ Snow
- ☐ Freezing
- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☒ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Total Number of Wheelchair Passengers

0

Total Number of Bicycle Riders

0

Total Number of Children - Local Route
(less than height of farebox)

0

Route 45 / Run 45-4**Operator Trip Report**

Paddle 45-4 Block 45-4

**RIDE**
Gwinnett

transdev

Lawrenceville - Sugarloaf Mills - Gwinnett Medical Resource

September 8

Alldodge, Nicholas

Driver Payroll #

60

Bus #

1606

Date

Jan 22 25

1/2024

Driver Report Time

Scheduled

1:30 PM

Actual

1:20 PM

Pull Out / Relief Time

1:45 PM

1:38 PM

Pull In/Relief Time

Scheduled

9:59 PM

Actual

4:58

Driver Off Time*

10:03 AM

5:10

Entered into VDS by: *(Signature)*

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	45	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)	2:10 PM	
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	2:10 PM	1:58 PM
45	45	Inbound	Depart Gwinnett Medical Resource Center	2:54 PM	2:10 PM
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	3:50 PM	2:55
45	45	Inbound	Depart Gwinnett Medical Resource Center	4:34 PM	3:54
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	5:30 PM	
45	45	Inbound	Depart Gwinnett Medical Resource Center	6:14 PM	
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	7:10 PM	
45	45	Inbound	Depart Gwinnett Medical Resource Center	7:54 PM	
44	45	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	8:50 PM	
23	END	Deadhead	Depart Gwinnett Medical Resource Center to Garage	9:34 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Nicholas Alldodge

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☒ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

BAD WEATHER !!!

Other Comments

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Mileage Record

352 020

352 028

352 059

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Total Number of Bicycle Riders

Total Number of Children - Local Route
(less than height of farebox)

Key A

Key B

Key C

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☒ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing

- ☐ Rainy
☐ AM Storms
☐ PM Storms
☒ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 70 / Run 70-3**Operator Trip Report**

Paddle 70-3 Block 70-3

**RIDE**
Gwinnett

transdev

MARTA Indian Creek Station to Stone Mountain to Snellville

September 8

JONATHAN WILLIAMS

Driver Payroll #

60

1897

Bus #

1610

Date

1/21/2024

Driver Report Time

Scheduled

Actual

12:19 PM

12:19

Pull Out / Relief Time

12:34 PM

12:34

Pull In/Relief Time

Scheduled

Actual

9:09 PM

11:01 PM

Driver Off Time*

9:13 PM

11:05 PM

Entered into VDS by:

NW

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	70	Deadhead	Arrive MARTA Indian Creek Station		
150	70	Inbound	Depart MARTA Indian Creek Station	1:19 PM	<i>1:19 PM</i>
151	70	Outbound	Depart Wisteria Drive @ Main Street	1:19 PM	<i>1:19 PM</i>
150	70	Inbound	Depart MARTA Indian Creek Station	2:07 PM	<i>2:07 PM</i>
151	70	Outbound	Depart Wisteria Drive @ Main Street	2:59 PM	<i>2:59 PM</i>
150	70	Inbound	Depart MARTA Indian Creek Station	3:47 PM	<i>3:56 PM</i>
151	70	Outbound	Depart Wisteria Drive @ Main Street	4:39 PM	<i>4:59 PM</i>
150	70	Inbound	Depart MARTA Indian Creek Station	5:27 PM	
151	70	Outbound	Depart Wisteria Drive @ Main Street	6:19 PM	
150	70	Inbound	Depart MARTA Indian Creek Station	7:07 PM	
23	END	Deadhead	Depart Wisteria Drive @ Main Street to Garage	7:59 PM	
				8:45 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Other Comments

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location) _____
☐ Incident _____
☐ HOT Lane / HOV Lane _____
☐ Breeze Issue _____
☐ Farebox Issue _____
☐ Mail Issue _____

Mileage Record

Bus Swap Information

Odometer at Garage

392576

Odometer at Route Start

392576

Odometer at Route End (or Swap)

392676

Odometer at Garage/End

392696

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route
(less than height of farebox)

Key *

Route 70 / Run 70-4 Operator Trip Report

Paddle 70-4 Block 70-4



MARTA Indian Creek Station to Stone Mountain to Snellville

Operator Susan Chambers Driver Payroll # 61647 Bus # 2008 Date 1/21/2024

	Scheduled	Actual		Scheduled	Actual
Driver Report Time	1:09 PM	<u>1:09</u>	Pull In/Relief Time	9:59 PM	<u>9:59</u>
Pull Out / Relief Time	1:24 PM	<u>1:24</u>	Driver Off Time*	10:03 PM	<u>10:03</u>

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	70	Deadhead	Arrive MARTA Indian Creek Station	2:09 PM	<u>2:09</u>
150	70	Inbound	Depart MARTA Indian Creek Station	2:09 PM	<u>2:09</u>
151	70	Outbound	Depart Wisteria Drive @ Main Street	2:57 PM	<u>2:57</u>
150	70	Inbound	Depart MARTA Indian Creek Station	3:49 PM	<u>3:49</u>
151	70	Outbound	Depart Wisteria Drive @ Main Street	4:37 PM	<u>4:37</u>
150	70	Inbound	Depart MARTA Indian Creek Station	5:29 PM	<u>5:29</u>
151	70	Outbound	Depart Wisteria Drive @ Main Street	6:17 PM	
150	70	Inbound	Depart MARTA Indian Creek Station	7:09 PM	
151	70	Outbound	Depart Wisteria Drive @ Main Street	7:57 PM	
150	70	Inbound	Depart MARTA Indian Creek Station	8:49 PM	
23	END	Deadhead	Depart Wisteria Drive @ Main Street to Garage	9:35 PM	

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature [Signature]
Entered both times into VDS by: _____

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
- ☐ Accident (location) _____
- ☐ Incident _____
- ☐ HOT Lane / HOV Lane _____
- ☐ Breeze Issue _____
- ☐ Farebox Issue _____
- ☐ Avail Issue _____

Other Comments

Odometer at Garage 215609
Odometer at Route Start 215628
Odometer at Route End (or Swap) 215702
Odometer at Garage/End _____

Mileage Record

Bus Swap Information

Beginning Odometer at Swap _____ Vehicle Number _____
Location of Bus Swap _____
Odometer at Route End _____
Odometer at Garage/End _____

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route
(less than height of farebox)

Key C

Weather Conditions

- ☐ Clear and Hot
- ☐ Clear and Moderate
- ☒ Clear and Cold
- ☐ Wintry Mix
- ☐ Snow
- ☐ Freezing
- ☐ Rainy
- ☐ AM Storms
- ☐ PM Storms
- ☐ Overcast/Cloudy
- ☐ Hot - Over 96 Degrees

Route 50 / Run 50-5**Operator Trip Report**

Paddle 50-5 Block 50-5

**RIDE**
Gwinnett**transdev**Lawrenceville - Suwanee - Buford (Mall of Georgia) - Coolray Field
Coolray Field - Buford (Mall of Georgia) - Suwanee - Lawrenceville

September 8

Tyronne L. Hitehead

Driver Payroll #

60 2140

Bus # 2201

Date 12/12/2024

Driver Report Time

Scheduled

Actual

12:10 PM

12:10 PM

Pull Out / Relief Time

12:25 PM

12:25 PM

Pull In/Relief Time

Scheduled

Actual

9:58 PM

9:58 PM

Driver Off Time*

10:02 PM

10:02 PM

Entered into VDS by:

NW

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	50	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)	12:50 PM	12:50 PM
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	12:50 PM	12:50 PM
155	50	Inbound	Depart Old Peachtree Road @ Publix	2:02 PM	2:02 PM
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	3:20 PM	3:20 PM
155	50	Inbound	Depart Old Peachtree Road @ Publix	4:32 PM	4:32 PM
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	5:50 PM	5:50 PM
155	50	Inbound	Depart Old Peachtree Road @ Publix	7:02 PM	7:02 PM
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	8:20 PM	8:20 PM
47	50	Deadhead	Arrive Old Peachtree Road @ Publix	9:28 PM	9:28 PM
23	END	Deadhead	Depart Old Peachtree Road @ Publix to Garage	9:28 PM	9:28 PM

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Entered both times into VDS by:

Other Comments

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Mileage Record

Odometer at Garage

Odometer at Route Start

Odometer at Route End (or Swap)

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Routes
(less than height of farebox)

Key C

Weather Conditions

- ☐ Clear and Hot
☐ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing
☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Route 50 / Run 50-4

Operator Trip Report

Paddle 50-4 Block 50-4

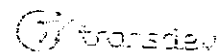
September 2

Aaron Harris II

Driver Payroll # 50

Bus # 1607

Date 1/21/2024

Lawrenceville - Suwanee - Buford (Mick of Georgia) - Conley Field
Conley Field - Buford (Mick of Georgia) - Suwanee - Lawrenceville

Driver Report Time

Scheduled

Actual

1:00 PM

1:00P

Pull Out / Relief Time

1:15 PM

1:18P

Pull In/Relief Time

Scheduled

Actual

5:25 PM

Driver Off Time

5:25 PM

5:02P

5:06P

Entered into VDS by

Destination Stop Code	Function Route #	Inbound Outbound	Flights/Events	Scheduled Time	Actual Time
47	50	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)		
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	1:40 PM	1:40P
155	50	Inbound	Depart Old Peachtree Road @ Public	1:40 PM	1:42P
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	2:52 PM	2:52P
155	50	Inbound	Depart Old Peachtree Road @ Public	4:10 PM	4:17P
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	5:23 PM	
155	50	Inbound	Depart Old Peachtree Road @ Public	6:40 PM	
47	50	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)	7:52 PM	
43	END	Deadhead	Depart Sugarloaf Mills GCT Park and Ride Lot (Local) to Garage	9:03 PM	
				9:03 PM	AVAIL time

If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Entered both times into VDS by

Please use this section - report unusual activity during your trip

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

Odometer at Garage

Mileage Record

370008

Odometer at Route Start

370017

Odometer at Route End or Swap

376055

Odometer at Garage/End

Bus Swap Information

Beginning Odometer at Swap

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Vehicle Number

Total Number of Wheelchair Riders

Total Number of Bicycle Riders

Total Number of Children - Local Route

Child with special needs

Weather Conditions

- ☐ Clear and Mild
☐ Clear and Moderate
☐ Clear and Cold
☐ Windy Mild
☐ Snow
☐ Freezing
☐ Rain
☐ AM Storms
☐ PM Storms
☐ Cloudy/Cool
☐ Hot - Over 85 Degrees

Route 50 / Run 50-6**Operator Trip Report**

Paddle 50-6 Block 50-6



Lawrenceville - Suwanee - Buford (Mall of Georgia) - Coolray Field
Coolray Field - Buford (Mall of Georgia) - Suwanee - Lawrenceville

September 8

Roland St. Aude

Driver Payroll #

60 1243

Bus #

2207

Date

01/12/2024

Driver Report Time

Scheduled

1:50 PM

Actual

1:50

Pull Out / Relief Time

2:05 PM

2:05

Pull In/Relief Time

Scheduled

10:18 PM

Actual

10:18

Driver Off Time*

10:22 PM

10:22

Entered into VDS by:

Destination Sign Code	Farebox Route #	Inbound/ Outbound	Timepoints	Scheduled Time	Actual Time
47	50	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)	2:30 PM	2:30
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	2:30 PM	2:30
155	50	Inbound	Depart Old Peachtree Road @ Publix	3:42 PM	3:42
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	5:00 PM	5:00 5:00
155	50	Inbound	Depart Old Peachtree Road @ Publix	6:12 PM	6:10
154	50	Outbound	Depart Sugarloaf Mills GCT Park and Ride Lot (Local)	7:30 PM	7:30
155	50	Inbound	Depart Old Peachtree Road @ Publix	8:42 PM	8:42
47	50	Deadhead	Arrive Sugarloaf Mills GCT Park and Ride Lot (Local)	9:53 PM	9:53
23	END	Deadhead	Depart Sugarloaf Mills GCT Park and Ride Lot (Local) to Garage	9:53 PM	9:53

*If the end time for any trip is over 10 minutes late OR if your actual off time is 10 minutes past your scheduled off time, you must provide written explanation below.

Operator Signature

Entered both times into VDS by:

Please use this section - report unusual activity during your trip:

- ☐ Unusual traffic conditions
☐ Accident (location)
☐ Incident
☐ HOT Lane / HOV Lane
☐ Breeze Issue
☐ Farebox Issue
☐ Avail Issue

Other Comments

Mileage Record

Odometer at Garage

NO DATA 1

Odometer at Route Start

9

Odometer at Route End (or Swap)

124

Odometer at Garage/End

132

Bus Swap Information

Beginning Odometer at Swap

Vehicle Number

Location of Bus Swap

Odometer at Route End

Odometer at Garage/End

Weather Conditions

- ☐ Clear and Hot
☒ Clear and Moderate
☐ Clear and Cold
☐ Wintry Mix
☐ Snow
☐ Freezing

- ☐ Rainy
☐ AM Storms
☐ PM Storms
☐ Overcast/Cloudy
☐ Hot - Over 96 Degrees

Total Number of Wheelchair Patrons

Key A

Total Number of Bicycle Riders

Key B

Total Number of Children - Local Route

Key C

(less than height of farebox)

Transdev
RIDE Gwinnett
2880 Remington Park Court
Norcross, GA 30071
Telephone: (770) 246-4772



INVOICE

Invoice Number: 01/25 -Amendment #1

PLEASE REMIT TO:
Transdev
4157 Collections Center Drive
Chicago, IL 60693

Gwinnett County Transit
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 1 to January 31, 2025)
Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
Amendment #1			
Express Service	\$ 4.06	1,519.81	\$ 6,170.43
Local Service	\$ 4.06	10,014.81	\$ 40,660.13

TOTAL INVOICE

A handwritten signature in black ink, appearing to read "Andrew Weather".

\$ 46,830.56

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 01/25 -Route 50

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

Gwinnett County Transit
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 1 to January 31, 2025)
 Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 70.49	1,001.57	\$ 70,600.67
Vehicle Maintenance	\$ 21.10	1,001.57	\$ 21,133.13

TOTAL INVOICE

\$ 91,733.80

RIDE Gwinnett
Missed Trips
January 2025

Route 50

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
1/8/2025 13:25	1619	50	Maintenance	Roadcall	14:02	14:19	(0.28)	(0.28)		(0.28)				1
1/13/2025 14:50	2002	50	Maintenance	Roadcall	15:42	16:00	(0.30)	(0.30)		(0.30)				1
1/24/2025 17:48	1803	50	Maintenance	Roadcall	17:00	19:30	(2.50)	(2.50)		(2.50)	(6.40)		(6.40)	1
1/30/2025 11:06	1614	50	Safety	Accident	16:32	17:50	(1.30)	(1.30)		(1.30)	(2.00)		(2.00)	1
Total							(4.38)	(4.38)	0.00	(4.38)	(8.40)	0.00	(8.40)	4

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: **01/25 -Norcross Micro Transit**

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

Gwinnett County Transit
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 1 to January 31, 2025)
 Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 72.05	823.80	\$ 59,354.79
Vehicle Maintenance	\$ 3.23	823.80	\$ 2,660.87
Fuel			
Micro Transit Gasoline - Norcross	Price \$ 2.9350	Gallons 942.600	\$ 2,766.53

TOTAL INVOICE

\$ 64,782.19

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Program	Date	Total Passengers	General	General + Bike	Mobility Device	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles In Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Norcross	Total	776	771	1	0	823.8	823.8	4331.86	3166.71	4.0	479.18	1940.92
Ride Gwinnett - Norcross	2025-01-01	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-02	24	24	0	0	34.76	34.76	168.67	101.32	4.0	18.93	84.49
Ride Gwinnett - Norcross	2025-01-03	24	24	0	0	33.3	33.3	116.88	101.43	4.0	13.62	85.15
Ride Gwinnett - Norcross	2025-01-04	18	18	0	0	35.75	35.75	97.65	58.24	4.0	11.98	80.17
Ride Gwinnett - Norcross	2025-01-05	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-06	28	28	0	0	36.42	36.42	145.38	101.37	4.0	15.43	93.61
Ride Gwinnett - Norcross	2025-01-07	37	37	0	0	36.65	36.65	199.83	174.02	4.0	18.95	75.78
Ride Gwinnett - Norcross	2025-01-08	38	38	0	0	36.23	36.23	237.19	157.67	4.0	25.87	84.29
Ride Gwinnett - Norcross	2025-01-09	43	43	0	0	36.95	36.95	206.15	169.78	4.0	25.24	86.49
Ride Gwinnett - Norcross	2025-01-10	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-11	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-12	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-13	38	38	0	0	36.47	36.47	199.03	128.7	4.0	24.97	95.24
Ride Gwinnett - Norcross	2025-01-14	35	35	0	0	37.2	37.2	196.86	127.25	4.0	21.48	78.39
Ride Gwinnett - Norcross	2025-01-15	45	45	0	0	36.4	36.4	236.33	186.59	4.0	26.69	95.25
Ride Gwinnett - Norcross	2025-01-16	42	41	0	0	36.5	36.5	232.14	187.32	4.0	26.48	87.78
Ride Gwinnett - Norcross	2025-01-17	36	36	0	0	36.91	36.91	211.8	151.82	4.0	24.18	108.7
Ride Gwinnett - Norcross	2025-01-18	30	30	0	0	40.63	40.63	168.78	124.59	4.0	19.04	88.92
Ride Gwinnett - Norcross	2025-01-19	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-20	28	28	0	0	29.29	29.29	169.8	131.67	4.0	21.34	56.33
Ride Gwinnett - Norcross	2025-01-21	16	16	0	0	29.32	29.32	105.98	56.89	4.0	12.45	83.16
Ride Gwinnett - Norcross	2025-01-22	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-23	35	35	0	0	36.05	36.05	187.14	137.59	4.0	21.8	90.99
Ride Gwinnett - Norcross	2025-01-24	44	44	0	0	37.95	37.95	249.87	164.94	4.0	23.6	94.23
Ride Gwinnett - Norcross	2025-01-25	25	25	0	0	33.94	33.94	146.46	100.17	4.0	14.99	72.5
Ride Gwinnett - Norcross	2025-01-26	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-01-27	52	50	0	0	37.53	37.53	270.22	253.01	4.0	25.51	84.35
Ride Gwinnett - Norcross	2025-01-28	27	26	1	0	37.15	37.15	165.67	105.28	4.0	18.93	84.57
Ride Gwinnett - Norcross	2025-01-29	30	30	0	0	35.46	35.46	176.52	121.39	4.0	18.34	61.1
Ride Gwinnett - Norcross	2025-01-30	40	40	0	0	35.9	35.9	214.13	154.66	4.0	21.81	86.53
Ride Gwinnett - Norcross	2025-01-31	41	40	0	0	37.05	37.05	229.37	171.01	4.0	27.56	82.9

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 01/25 -CMAQ

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

Gwinnett County Transit
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 1 to January 31, 2025)
 Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
CMAQ -Phase I			
Vehicle Operations	\$ 70.49	1,089.03	\$ 76,765.72
Vehicle Maintenance	\$ 21.10	1,089.03	\$ 22,978.53

TOTAL INVOICE

\$ 99,744.25

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: **01/25 - CCOC**

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

Gwinnett County Transit
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: February 14, 2025

Description: January 2025 (January 1 to January 31, 2025)
 Service: Gwinnett County Transit

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	1,519.81	\$ 210,828.04
Vehicle Maintenance	\$ 32.40	1,519.81	\$ 49,241.84
Local Revenue Service			
Vehicle Operations	\$ 70.49	7,924.21	\$ 558,577.56
Vehicle Maintenance	\$ 21.10	7,924.21	\$ 167,200.83
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,277.97	\$ 99,681.66
Vehicle Maintenance	\$ 13.29	1,277.97	\$ 16,984.22
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,021.90	\$ 73,627.90
Vehicle Maintenance	\$ 3.23	1,021.90	\$ 3,300.74
Snellville Service			
Vehicle Operations	\$ 72.05	960.50	\$ 69,204.03
Vehicle Maintenance	\$ 3.23	960.50	\$ 3,102.42
Fuel	Price	Gallons	
Local Diesel	\$ 3.4210	35,374.910	\$ 121,017.57
DEF Local	\$ 3.4330	3,315.430	\$ 11,381.87
Express Diesel	\$ 3.4210	17,329.000	\$ 59,282.51
ADA Gasoline	\$ 2.9350	3,638.208	\$ 10,678.14
Micro Transit Gasoline	\$ 2.9350	4,618.825	\$ 13,556.25

TOTAL INVOICE

\$ 1,778,765.99

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

RTA Fuel Report

RIDE Gwinnett
January 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	965	495.23	-
00450-7002	1,211	300.30	-
00450-7003	2,847	703.59	-
00450-7005	2,395	503.93	-
00450-7006	2,538	629.24	-
00450-7007	2,636	619.44	-
00450-7008	4,378	835.55	-
00450-7009	3,240	686.11	-
00450-9001	1,794	474.16	-
00450-9002	1,799	516.41	-
00450-9003	1,391	291.08	-
00450-9004	3,298	710.74	-
00450-9005	3,499	732.69	-
00450-9006	3,266	710.74	-
00450-9008	2,451	534.77	-
00450-9009	344	52.54	-
00450-9012	2,386	615.51	-
00450-9015	2,878	713.39	-
00450-9016	3,712	711.15	-
00450-9018	2,058	467.51	-
00450-9019	3,191	714.87	-
00450-9021	3,137	627.38	-
00450-9022	2,243	577.77	-
00450-9023	2,803	601.68	-
00450-9025	1,869	442.68	-
00450-9027	1,803	411.18	-
00450-9029	2,053	441.70	-
00450-9030	4,546	986.81	-
00450-9031	1,565	348.14	-
00450-9033	3,687	873.09	-
Total	75,983	17,329	-

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	2,769	667.16	54.73
00450-1602	2,619	428.30	34.69
00450-1603	3,981	850.12	68.19
00450-1604	4,164	834.95	66.12
00450-1605	2,073	491.33	37.10
00450-1606	987	243.68	8.97
00450-1607	4,716	864.69	71.19
00450-1608	3,025	583.26	50.54
00450-1609	2,922	541.07	28.71
00450-1610	4,363	804.92	42.16
00450-1611	4,982	992.44	80.18
00450-1612	4,144	838.28	61.90
00450-1613	3,341	569.75	42.76
00450-1614	3,027	609.97	46.67
00450-1615	1,715	295.57	21.84
00450-1616	3,711	742.93	86.47
00450-1617	4,160	873.35	75.38
00450-1618	4,902	812.43	62.81
00450-1619	484	109.01	7.78
00450-1620	4,305	815.51	71.47
00450-1621	4,373	815.49	69.38
00450-1622	2,671	532.90	44.88
00450-1623	4,552	922.71	90.31
00450-1624	3,968	771.21	60.42
00450-1625	3,939	749.54	38.56
00450-1626	3,914	748.39	60.71
00450-1627	4,348	876.95	83.74
00450-1628	4,760	871.78	90.03
00450-1801	4,396	809.97	78.95
00450-1802	3,488	633.63	60.71
00450-1803	3,252	631.62	42.17
00450-1804	4,127	737.16	84.63
00450-1805	3,634	658.76	41.87
00450-1901	3,031	541.73	34.70
00450-1902	2,413	581.89	65.22
00450-2001	4,364	772.84	59.24
00450-2002	4,417	836.79	60.43
00450-2003	5,524	923.93	75.08
00450-2201	5,044	821.74	110.96
00450-2202	4,337	885.11	85.23
00450-2203	4,962	845.71	87.02
00450-2204	5,505	942.43	116.95
00450-2205	5,844	1,098.83	145.07
00450-2206	5,234	889.11	120.53
00450-2207	4,994	873.88	143.54
00450-2208	4,866	925.84	125.92
00450-2209	4,453	810.68	97.50
00450-2210	5,101	895.58	122.02
Total	187,901	35,374.91	3,315.43

Vans

VEHICLE #	MILES
00450-2101	1,858
00450-2102	2,959
00450-2103	3,318
00450-2104	2,484
00450-2301	1,250
00450-2302	2,455
00450-2303	2,263
00450-2304	2,001
00450-2305	3,292
00450-2306	2,662
00450-2307	2,692
00450-2308	-
00450-2309	2,453
00450-2310	1,230
00450-2311	2,325
00450-2312	2,615
00450-2313	1,969
00450-2314	2,273
00450-2401	3,036
00450-2402	2,879
00450-2403	2,605
00450-2404	3,376
00450-2405	2,979
00450-2406	2,992
00450-2407	2,806
Total	60,772

INVOICE

03-Jan-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085202

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,026 Gal	2.54900	17,909.27
	Fed Exc Tax Df .25019	7,026	.25019	1,757.83
	State Exc Tax Df .3710	7,026	.37100	2,606.65
	Local Prepaid Df.059	7,026	.05944	417.63
Sales Tax				.00
Invoice Grand Total				<u>\$22,691.38</u>

35202

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Burkett Oil Company

03-Jan-2025 08:24 AM

Original

O/E Ref

Page 1 of 1

INVOICE

07-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085224

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To:

Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,534 Gal	2.53800	19,121.29
	Fed Exc Tax Df .25019	7,534	.25019	1,884.93
	State Exc Tax Df .3710	7,534	.37100	2,795.11
	Local Prepaid Df.059	7,534	.05944	447.82
Sales Tax				.00
Invoice Grand Total				<u>\$24,249.15</u>

85224

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

09-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085227

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To:

Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,515 Gal	2.52200	18,952.83
	Fed Exc Tax Df .25019	7,515	.25019	1,880.18
	State Exc Tax Df .3710	7,515	.37100	2,788.07
	Local Prepaid Df.059	7,515	.05944	446.69
Sales Tax				.00
Invoice Grand Total				<u>\$24,067.77</u>

85227

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

13-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085272

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,000 Gal	2.66100	15,966.00
	Fed Exc Tax Df .25019	6,000	.25019	1,501.14
	State Exc Tax Df .3710	6,000	.37100	2,226.00
	Local Prepaid Df.059	6,000	.05944	356.64

Sales Tax .00

Invoice Grand Total \$20,049.78

85272

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

15-Jan-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085301

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:** Salesman:TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,354 Gal	2.67300	16,984.24
	Fed Exc Tax Df .25019	6,354	.25019	1,589.71
	State Exc Tax Df .3710	6,354	.37100	2,357.33
	Local Prepaid Df.059	6,354	.05944	377.68

Sales Tax .00

Invoice Grand Total \$21,308.96

85301

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

17-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085243

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,993 Gal	2.78900	19,503.48
	Fed Exc Tax Df .25019	6,993	.25019	1,749.58
	State Exc Tax Df .3710	6,993	.37100	2,594.40
	Local Prepaid Df.059	6,993	.05944	415.66
Sales Tax				.00
Invoice Grand Total				\$24,263.12

85243

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

21-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087068

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,530 Gal	2.82400	18,440.72
	Fed Exc Tax Df .25019	6,530	.25019	1,633.74
	State Exc Tax Df .3710	6,530	.37100	2,422.63
	Local Prepaid Df.059	6,530	.05944	388.14
Sales Tax				.00
Invoice Grand Total				\$22,885.23

87068

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

24-Jan-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087066

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:**

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	6,313	Gal	2.64700	16,710.51
	Fed Exc Tax Df .25019	6,313		.25019	1,579.45
	State Exc Tax Df .3710	6,313		.37100	2,342.12
	Local Prepaid Df.059	6,313		.05944	375.24
Sales Tax					.00
Invoice Grand Total					<u>\$21,007.32</u>

87066

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

27-Jan-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000085282

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:** Salesman:TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,385 Gal	2.65700	11,650.95
	Fed Exc Tax Df .25019	4,385	.25019	1,097.08
	State Exc Tax Df .3710	4,385	.37100	1,626.84
	Local Prepaid Df.059	4,385	.05944	260.64

Sales Tax .00

Invoice Grand Total \$14,635.51

85282

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

28-Jan-2025



P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087099

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,012 Gal	2.60600	13,061.27
	Fed Exc Tax Df .25019	5,012	.25019	1,253.95
	State Exc Tax Df .3710	5,012	.37100	1,859.45
	Local Prepaid Df.059	5,012	.05944	297.91
Sales Tax				.00
Invoice Grand Total				<u>\$16,472.58</u>

87099

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Fema rptInvOeBur011

29-Jan-2025 09:06 AM

Original

O/E Ref

Page 1 of 1

INVOICE

30-Jan-2025



P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087177

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Shipped To:

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,610 Gal	2.60800	14,630.88
	Fed Exc Tax Df .25019	5,610	.25019	1,403.57
	State Exc Tax Df .3710	5,610	.37100	2,081.31
	Local Prepaid Df.059	5,610	.05944	333.46
Sales Tax				.00
Invoice Grand Total				\$18,449.22

87177

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Burkett

Diesel Fuel

(Revenue Vehicles)

Burkett

*Diesel Exhaust Fluid
(Revenue Vehicles)*

INVOICE

06-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012368

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Shipped To: Salesman:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	600 Bk	2.99	1,794.00
	4% State Sales Tax	1,794	.04000	71.76
	2% County Tax-Gwinnett	1,794	.02000	35.88
Sales Tax				107.64
Invoice Grand Total				<u>\$1,901.64</u>

12368

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection

INVOICE

13-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012382

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To:

Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
989845	Diesel Exhaust Fluid	401	Bk	2.99	1,198.99
	4% State Sales Tax	1,198.99		.04000	47.96
	2% County Tax-Gwinnett	1,198.99		.02000	23.98
Sales Tax					71.94
Invoice Grand Total					\$1,270.93

12382

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

17-Jan-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012394

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:**

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	350 Bk	2.99	1,046.50
	4% State Sales Tax	1,046.50	.04000	41.86
	2% County Tax-Gwinnett	1,046.50	.02000	20.93
Sales Tax				62.79
Invoice Grand Total				<u>\$1,109.29</u>

12394

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

24-Jan-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000011198

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
980894	2.5gl. Diesel Exhaust Fl.	36 Ea	10.99	395.64
	4% State Sales Tax	395.64	.04000	15.83
	2% County Tax-Gwinnett	395.64	.02000	7.91
Sales Tax				23.74
Invoice Grand Total				<u>\$419.38</u>

11198

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

24-Jan-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012406

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:** Salesman:TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	474 Bk	2.99	1,417.26
	4% State Sales Tax	1,417.26	.04000	56.69
	2% County Tax-Gwinnett	1,417.26	.02000	28.35
Sales Tax				85.04
Invoice Grand Total				<u>\$1,502.30</u>

12406

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

WEX Bank

QT Gasoline

(Paratransit Vehicles)



Invoice Statement

INVOICE NUMBER: 102352316
ACCOUNT NAME: VEOLIA TRANSPORTATION SERVICES

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
2960-00-663474-5	75000.00	31	JAN-23-2025	FEB-14-2025	26214.49

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-09-2025	Payment - Thank You		29295.52
JAN-23-2025	Fuel Purchases	26582.50	
JAN-23-2025	Rebates and Rebate Reversals		368.01
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
29295.52	29295.52	26582.50	368.01	26214.49

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

QUIKTRIP

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

BEVERLY COLLINS
VEOLIA TRANSPORTATION SERVICES
2880 Remington Park
Norcross, GA 30071

ACCOUNT NAME	VEOLIA TRANSPORTATIO
ACCOUNT NUMBER	2960-00-663474-5
INVOICE NUMBER	102352316
BILL CLOSING DATE	JAN-23-2025
AMOUNT DUE	26214.49
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-14-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

29600066347453000002621449 250214

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-844-213-9363, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/QT.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.QTFleetmaster.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.



Invoice Statement

INVOICE NUMBER:

102352316

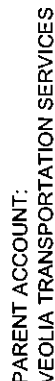
ACCOUNT NAME:

VEOLIA TRANSPORTATION SERVICES

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
01-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	9200.360	-368.01	9200.360	-368.01
	Total			-368.01		-368.01



REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
DEC-24-2024 TO JAN-23-2025

PAGE 1

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0015		PARATRANSIT 2											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
12-23	16:19	PREVIOUS ODOMETER				15,202							
12-23	18:42	4006 Buford Hwy, Duluth, GA	B6UR4EU	D Card 17 18	OP			16,131	2,859	46.12		46.12	
12-23	18:42	4006 Buford Hwy, Duluth, GA	B6UR908	D Card 17 18	OP			31,056	2,859	106.49		106.49	
12-23	19:07	4006 Buford Hwy, Duluth, GA	B6UR9A2	D Card 17 18	OP			22,667	2,859	64.78		64.78	
12-23	19:11	4006 Buford Hwy, Duluth, GA	B6UR9CY	D Card 17 18	OP			40,163	2,859	114.83		114.83	
12-23	19:30	4006 Buford Hwy, Duluth, GA	B6UR9GZ	D Card 17 18	OP			39,912	2,859	114.11		114.11	
12-23	19:58	4006 Buford Hwy, Duluth, GA	B6UR9AH	D Card 17 18	OP			39,663	2,859	63.19		63.19	
12-23	20:22	4006 Buford Hwy, Duluth, GA	B6URAMN	D Card 17 18	OP			37,695	2,859	116.74		116.74	
12-23	20:41	4006 Buford Hwy, Duluth, GA	B6URAXA	D Card 17 18	OP			42,599	2,859	88.35		88.35	
12-23	20:41	4006 Buford Hwy, Duluth, GA	B6URBAF	D Card 17 18	OP			35,064	2,859	123.98		123.98	
12-23	21:08	4006 Buford Hwy, Duluth, GA	B6URBM9	D Card 17 18	OP			34,708	2,859	99.23		99.23	
12-23	21:33	4006 Buford Hwy, Duluth, GA	B6URBU3	D Card 17 18	OP			31,489	2,859	106.02		106.02	
12-23	21:51	4006 Buford Hwy, Duluth, GA	B6VC1J1	D Card 17 18	OP			18,189	2,859	52.00		52.00	
12-24	16:22	4006 Buford Hwy, Duluth, GA	B6VC1SX	D Card 17 18	OP			37,821	2,859	61.08		61.08	
12-24	16:40	4006 Buford Hwy, Duluth, GA	B6VC280	D Card 17 18	OP			22,331	2,859	63.84		63.84	
12-24	17:11	4006 Buford Hwy, Duluth, GA	B6VC3HO	D Card 17 18	OP			26,029	2,859	74.42		74.42	
12-24	18:47	4006 Buford Hwy, Duluth, GA	B6VC4JX	D Card 17 18	OP			13,766	2,859	60.50		60.50	
12-24	20:21	4006 Buford Hwy, Duluth, GA	B6VC4QJ	D Card 17 18	OP			1,076	2,859	13.49		13.49	
12-24	20:39	4006 Buford Hwy, Duluth, GA	B6WJ2Q5	D Card 17 18	OP			39,829	2,859	41.13		41.13	
12-26	15:34	4006 Buford Hwy, Duluth, GA	B6WJ3K6	D Card 17 18	OP			38,357	2,859	61.94		61.94	
12-26	16:04	4006 Buford Hwy, Duluth, GA	B6WJ3KX	D Card 17 18	OP			16,076	2,859	45.96		45.96	
12-26	16:05	4006 Buford Hwy, Duluth, GA	B6WJ6X5	D Card 17 18	OP			21,862	2,859	62.50		62.50	
12-26	18:26	4006 Buford Hwy, Duluth, GA	B6WJ6YN	D Card 17 18	OP			32,009	2,859	76.56		76.56	
12-26	18:28	4006 Buford Hwy, Duluth, GA	B6WJ7G2	D Card 17 18	OP			24,264	2,859	69.37		69.37	
12-26	18:59	4006 Buford Hwy, Duluth, GA	B6WJ7SN	D Card 17 18	OP			11,441	2,859	49.04		49.04	
12-26	19:24	4006 Buford Hwy, Duluth, GA	B6WJ835	D Card 17 18	OP			15,653	2,859	45.41		45.41	
12-26	19:50	4006 Buford Hwy, Duluth, GA	B6WJ882	D Card 17 18	OP			13,859	2,859	29.99		29.99	
12-26	20:14	4006 Buford Hwy, Duluth, GA	B6WJ8KM	D Card 17 18	OP			86,797	2,859	29.99		29.99	
12-26	20:44	4006 Buford Hwy, Duluth, GA	B6WJBRX	D Card 17 18	OP			32,482	2,859	59.46		59.46	
12-26	21:09	4006 Buford Hwy, Duluth, GA	B6WJBRX	D Card 17 18	OP			14,220	2,859	55.51		55.51	
12-27	15:47	4006 Buford Hwy, Duluth, GA	B6X3SP3	D Card 17 18	OP			31,668	2,849	45.59		45.59	
12-27	15:48	4006 Buford Hwy, Duluth, GA	B6X3WCV	D Card 17 18	OP			32,521	2,849	41.43		41.43	
12-27	18:08	4006 Buford Hwy, Duluth, GA	B6X3WCV	D Card 17 18	OP			33,733	2,849	85.49		85.49	
12-27	18:40	4006 Buford Hwy, Duluth, GA	B6X3X2H	D Card 17 18	OP			13,935	2,849	51.29		51.29	
12-27	19:16	4006 Buford Hwy, Duluth, GA	B6X3XPG	D Card 17 18	OP			15,863	2,849	65.57		65.57	
12-28	16:11	4006 Buford Hwy, Duluth, GA	B6XP17H	D Card 17 18	OP			32,606	2,849	52.14		52.14	
12-28	16:36	4006 Buford Hwy, Duluth, GA	B6XP1LG	D Card 17 18	OP			11,665	2,849	50.37		50.37	
12-28	17:32	4006 Buford Hwy, Duluth, GA	B6XPJQJ	D Card 17 18	OP			40,542	2,849	55.05		55.05	
12-28	18:49	4006 Buford Hwy, Duluth, GA	B6XPKEJ	D Card 17 18	OP			21,988	2,849	62.64		62.64	
12-28	19:20	4006 Buford Hwy, Duluth, GA	B6XPKTR	D Card 17 18	OP			27,639	2,849	57.25		57.25	
12-28	20:07	4006 Buford Hwy, Duluth, GA	B6XPLM6	D Card 17 18	OP			39,922	2,849	42.96		42.96	
12-28	20:26	4006 Buford Hwy, Duluth, GA	B6XPLY3	D Card 17 18	OP			37,024	2,849	52.04		52.04	
12-28	21:03	4006 Buford Hwy, Duluth, GA	B6XPLJ3	D Card 17 18	OP			38,645	2,849	51.37		51.37	
12-30	16:56	4006 Buford Hwy, Duluth, GA	B6YXSLJ	D Card 17 18	OP			57,630	2,449	84.59		84.59	
12-30	18:46	4006 Buford Hwy, Duluth, GA	B6YXBPY	D Card 17 18	OP			33,954	2,849	70.90		70.90	
12-30	19:14	4006 Buford Hwy, Duluth, GA	B6YX9DA	D Card 17 18	OP			24,885	2,849	58.53		58.53	
12-30	19:35	4006 Buford Hwy, Duluth, GA	B6YXESJ	D Card 17 18	OP			35,476	2,849	91.93		91.93	
12-30	19:54	4006 Buford Hwy, Duluth, GA	B6YXAS5	D Card 17 18	OP			382,077	2,849	58.20		58.20	
12-30	20:21	4006 Buford Hwy, Duluth, GA	B6YXAMX	D Card 17 18	OP			14,305	2,849	97.03		97.03	
12-30	20:39	4006 Buford Hwy, Duluth, GA	B6YXAWB	D Card 17 18	OP			31,899	2,849	98.79		98.79	
12-30	20:55	4006 Buford Hwy, Duluth, GA	B6YXB2X	D Card 17 18	OP			77,065	2,849	57.59		57.59	
12-30	21:12	4006 Buford Hwy, Duluth, GA	B6YXBAB	D Card 17 18	OP			27,764	2,849	65.35		65.35	
12-30	21:43	4006 Buford Hwy, Duluth, GA	B6YXBMF	D Card 17 18	OP			87,003	2,849	43.06		43.06	
01-02	15:52	4006 Buford Hwy, Duluth, GA	BH6AD2	D Card 17 18	OP			38,469	2,849	62.69		62.69	
01-02	16:37	4006 Buford Hwy, Duluth, GA	BH6CD4	D Card 17 18	OP			84,574	2,849	48.44		48.44	
01-02	18:06	4006 Buford Hwy, Duluth, GA	BH6ER9	D Card 17 18	OP			87,214	2,849	27.25		27.25	
01-02	18:10	4006 Buford Hwy, Duluth, GA	BH6EVB	D Card 17 18	OP			32,469	2,849	71.23		71.23	
01-02	18:48	4006 Buford Hwy, Duluth, GA	BH6FUQ	D Card 17 18	OP			14,871	2,849	60.91		60.91	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
DEC-24-2024 TO JAN-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
cont:												
01-02	18:50	4006 Buford Hwy, Duluth, GA	BH16FWK	D Card 17 18	OP	16,372 UNL	36,008	2,849	102.59		102.59	
01-02	18:50	4006 Buford Hwy, Duluth, GA	BH16FWD	D Card 17 18	OP	16,150 UNL	35,198	2,849	100.28		100.28	
01-02	19:16	4006 Buford Hwy, Duluth, GA	BH16GGM	D Card 17 18	OP	43,479 UNL	22,018	2,849	62.73		62.73	
01-02	19:46	4006 Buford Hwy, Duluth, GA	BH16HOW	D Card 17 18	OP	14,472 UNL	26,025	2,849	74.15		74.15	
01-02	20:08	4006 Buford Hwy, Duluth, GA	BH16HEJ	D Card 17 18	OP	33,055 UNL	25,005	2,849	71.24		71.24	
01-02	20:30	4006 Buford Hwy, Duluth, GA	BH16HGW	D Card 17 18	OP	37,304 UNL	31,007	2,849	88.34		88.34	
01-02	21:04	4006 Buford Hwy, Duluth, GA	BH16TJ	D Card 17 18	OP	40,212 UNL	18,002	2,849	51.29		51.29	
01-03	15:51	4006 Buford Hwy, Duluth, GA	BH16QWY	D Card 17 18	OP	14,925 UNL	15,807	2,849	45.03		45.03	
01-03	16:21	4006 Buford Hwy, Duluth, GA	BH16QRA	D Card 17 18	OP	41,028 UNL	21,556	2,849	61.41		61.41	
01-03	16:52	4006 Buford Hwy, Duluth, GA	BH16QRS	D Card 17 18	OP	16,518 UNL	21,171	2,849	60.32		60.32	
01-03	17:36	4006 Buford Hwy, Duluth, GA	BH16QSV	D Card 17 18	OP	37,428 UNL	19,974	2,849	56.91		56.91	
01-03	18:56	4006 Buford Hwy, Duluth, GA	BH16QEC	D Card 17 18	OP	40,292 UNL	13,556	2,849	38.62		38.62	
01-03	19:36	4006 Buford Hwy, Duluth, GA	BH16QW8	D Card 17 18	OP	14,643 UNL	24,707	2,849	70.39		70.39	
01-03	20:06	4006 Buford Hwy, Duluth, GA	BH16QW7	D Card 17 18	OP	84,708 UNL	13,763	2,849	39.21		39.21	
01-03	20:31	4006 Buford Hwy, Duluth, GA	BH16QST	D Card 17 18	OP	39,021 UNL	25,462	2,849	72.54		72.54	
01-03	20:47	4006 Buford Hwy, Duluth, GA	BH16QXY	D Card 17 18	OP	38,576 UNL	29,454	2,849	83.91		83.91	
01-03	21:04	4006 Buford Hwy, Duluth, GA	BH16QXC	D Card 17 18	OP	14,722 UNL	29,550	2,849	84.19		84.19	
01-03	21:24	4006 Buford Hwy, Duluth, GA	BH16QYU	D Card 17 18	OP	32,047 UNL	34,167	2,849	97.34		97.34	
01-03	21:41	4006 Buford Hwy, Duluth, GA	BH16QYQ	D Card 17 18	OP	28,147 UNL	18,039	2,849	51.39		51.39	
01-03	22:03	4006 Buford Hwy, Duluth, GA	BH16QYD	D Card 17 18	OP	32,618 UNL	23,686	2,849	67.48		67.48	
01-03	22:22	4006 Buford Hwy, Duluth, GA	BH16QYF	D Card 17 18	OP	43,588 UNL	17,015	2,849	48.48		48.48	
01-04	18:52	4006 Buford Hwy, Duluth, GA	BH16Q4K	D Card 17 18	OP	40,502 UNL	28,068	2,849	79.97		79.97	
01-04	20:13	4006 Buford Hwy, Duluth, GA	BH16Q5W	D Card 17 18	OP	28,210 UNL	23,265	2,849	66.28		66.28	
01-04	23:12	4006 Buford Hwy, Duluth, GA	BH16QFX	D Card 17 18	OP	34,649 UNL	27,719	2,849	78.97		78.97	
01-06	15:47	4006 Buford Hwy, Duluth, GA	BH16QXA	D Card 17 18	OP	28,282 UNL	21,932	2,839	62.26		62.26	
01-06	15:53	4006 Buford Hwy, Duluth, GA	BH16QXW	D Card 17 18	OP	32,183 UNL	28,042	2,839	79.61		79.61	
01-06	16:19	4006 Buford Hwy, Duluth, GA	BH16QJZ	D Card 17 18	OP	37,532 UNL	39,478	2,839	112.08		112.08	
01-06	18:29	4006 Buford Hwy, Duluth, GA	BH16QXV	D Card 17 18	OP	33,444 UNL	28,000	2,839	79.49		79.49	
01-06	19:06	4006 Buford Hwy, Duluth, GA	BH16Q5T	D Card 17 18	OP	39,345 UNL	30,202	2,839	85.74		85.74	
01-06	19:48	4006 Buford Hwy, Duluth, GA	BH16Q6K	D Card 17 18	OP	14,178 UNL	23,144	2,839	65.71		65.71	
01-06	20:14	4006 Buford Hwy, Duluth, GA	BH16QNR	D Card 17 18	OP	81,254 UNL	17,599	2,839	49.96		49.96	
01-06	20:53	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	84,992 UNL	12,156	2,839	34.51		34.51	
01-06	21:32	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	35,801 UNL	43,653	2,839	123.93		123.93	
01-07	15:52	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	33,577 UNL	19,272	2,999	57.80		57.80	
01-07	16:26	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	15,305 UNL	19,214	2,999	57.62		57.62	
01-07	16:27	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	12,537 UNL	15,560	2,999	46.66		46.66	
01-07	17:03	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	32,877 UNL	21,472	2,999	64.39		64.39	
01-07	18:52	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	32,252 UNL	30,374	2,999	91.09		91.09	
01-07	18:53	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	13,869 UNL	24,754	2,999	74.24		74.24	
01-07	19:25	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	43,866 UNL	18,556	2,999	55.65		55.65	
01-07	19:58	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	85,141 UNL	16,238	2,999	48.70		48.70	
01-07	20:30	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	41,479 UNL	30,412	2,999	91.21		91.21	
01-07	21:01	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	34,662 UNL	28,300	2,999	84.87		84.87	
01-07	21:29	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	81,342 UNL	12,228	2,999	36.67		36.67	
01-07	21:53	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	87,802 UNL	19,110	2,999	57.31		57.31	
01-07	22:16	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	77,697 UNL	10,955	2,999	32.85		32.85	
01-07	22:41	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	14,913 UNL	19,335	2,999	57.99		57.99	
01-08	15:43	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	15,429 UNL	19,431	2,999	56.27		56.27	
01-08	16:11	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	35,935 UNL	19,046	2,999	57.12		57.12	
01-08	18:38	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	38,888 UNL	27,767	2,999	83.27		83.27	
01-08	19:06	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	12,640 UNL	20,899	2,999	62.68		62.68	
01-08	19:07	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	4,612 UNL	39,388	2,999	118.12		118.12	
01-08	20:13	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	43,941 UNL	19,434	2,999	58.28		58.28	
01-08	20:40	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	77,844 UNL	14,586	2,999	43.74		43.74	
01-08	21:07	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	88,044 UNL	20,352	2,999	61.04		61.04	
01-09	15:50	4006 Buford Hwy, Duluth, GA	BH16Q7S	D Card 17 18	OP	37,696 UNL	19,166	2,999	57.48		57.48	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
DEC-24-2024 TO JAN-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
cont:												
01-09	16:14	4006 Buford Hwy, Duluth, GA	BHBMMP	D Card 17 18	OP	15,539 UNL	16,184	2,999	48.54		48.54	
01-09	16:40	4006 Buford Hwy, Duluth, GA	BHBMNEN	D Card 17 18	OP	36,078 UNL	20,067	2,999	60.18		60.18	
01-09	18:48	4006 Buford Hwy, Duluth, GA	BHMBQ6Q	D Card 17 18	OP	15,283 UNL	23,521	2,999	70.54		70.54	
01-09	18:49	4006 Buford Hwy, Duluth, GA	BHMBQ7C	D Card 17 18	OP	33,150 UNL	20,013	2,999	60.02		60.02	
01-09	18:15	4006 Buford Hwy, Duluth, GA	BHMBQ6M	D Card 17 18	OP	85,401 UNL	15,636	2,999	46.89		46.89	
01-09	19:49	4006 Buford Hwy, Duluth, GA	BHMBR3G	D Card 17 18	OP	18,715 UNL	25,482	2,999	76.42		76.42	
01-09	20:28	4006 Buford Hwy, Duluth, GA	BHMBR3G	D Card 17 18	OP	78,020 UNL	16,848	2,999	50.53		50.53	
01-09	20:57	4006 Buford Hwy, Duluth, GA	BHMBR7J	D Card 17 18	OP	41,781 UNL	25,897	2,999	77.07		77.07	
01-09	20:57	4006 Buford Hwy, Duluth, GA	BHMBR7J	D Card 17 18	OP	32,831 UNL	33,034	2,999	95.77		95.77	
01-13	11:51	4006 Buford Hwy, Duluth, GA	BHOPBEK	D Card 17 18	OP	252,608 UNL	11,860	2,899	33.80		33.80	
01-13	12:14	4006 Buford Hwy, Duluth, GA	BHOPCF5	D Card 17 18	OP	12,818 UNL	17,756	2,899	51.47		51.47	
01-13	15:55	4006 Buford Hwy, Duluth, GA	BHOPG8R	D Card 17 18	OP	15,695 UNL	25,468	2,899	73.83		73.83	
01-13	18:52	4006 Buford Hwy, Duluth, GA	BHOPG90	D Card 17 18	OP	44,149 UNL	34,776	2,899	100.82		100.82	
01-13	18:53	4006 Buford Hwy, Duluth, GA	BHOPG90	D Card 17 18	OP	41,977 UNL	34,218	2,899	99.20		99.20	
01-13	19:22	4006 Buford Hwy, Duluth, GA	BHOPGPD	D Card 17 18	OP	39,763 UNL	30,694	2,899	88.98		88.98	
01-13	19:23	4006 Buford Hwy, Duluth, GA	BHOPH3M	D Card 17 18	OP	81,687 UNL	12,050	2,899	34.93		34.93	
01-13	19:58	4006 Buford Hwy, Duluth, GA	BHOPH3J	D Card 17 18	OP	78,118 UNL	14,033	2,899	40.68		40.68	
01-13	20:36	4006 Buford Hwy, Duluth, GA	BHOPH3J	D Card 17 18	OP	35,034 UNL	34,516	2,899	100.06		100.06	
01-13	21:07	4006 Buford Hwy, Duluth, GA	BHOPH3K	D Card 17 18	OP	17,427 UNL	35,057	2,899	101.63		101.63	
01-13	22:44	4006 Buford Hwy, Duluth, GA	BHPASTA	D Card 17 18	OP	85,629 UNL	12,513	2,849	35.65		35.65	
01-14	16:00	4006 Buford Hwy, Duluth, GA	BHPASTX	D Card 17 18	OP	16,490 UNL	18,703	2,849	53.28		53.28	
01-14	16:01	4006 Buford Hwy, Duluth, GA	BHPAUMA	D Card 17 18	OP	88,474 UNL	13,890	2,849	39.57		39.57	
01-14	17:44	4006 Buford Hwy, Duluth, GA	BHPAUMA	D Card 17 18	OP	15,811 UNL	23,902	2,849	68.10		68.10	
01-14	18:48	4006 Buford Hwy, Duluth, GA	BHPAUMA	D Card 17 18	OP	15,671 UNL	24,719	2,849	70.42		70.42	
01-14	19:12	4006 Buford Hwy, Duluth, GA	BHPAUM7	D Card 17 18	OP	80,782 UNL	12,584	2,849	35.85		35.85	
01-14	19:12	4006 Buford Hwy, Duluth, GA	BHPAUM7	D Card 17 18	OP	37,626 UNL	19,260	2,849	54.87		54.87	
01-14	19:36	4006 Buford Hwy, Duluth, GA	BHPAUMJ	D Card 17 18	OP	44,321 UNL	30,162	2,849	85.93		85.93	
01-14	19:38	4006 Buford Hwy, Duluth, GA	BHPAUMR	D Card 17 18	OP	39,406 SUP	23,729	3,449	81.84		81.84	
01-14	19:59	4006 Buford Hwy, Duluth, GA	BHPAUMR	D Card 17 18	OP	33,352 UNL	34,034	2,849	96.96		96.96	
01-14	20:30	4006 Buford Hwy, Duluth, GA	BHPAX17	D Card 17 18	OP	39,176 UNL	27,833	2,849	79.30		79.30	
01-14	20:49	4006 Buford Hwy, Duluth, GA	BHPAX61	D Card 17 18	OP	15,351 UNL	22,490	2,849	64.07		64.07	
01-14	21:06	4006 Buford Hwy, Duluth, GA	BHPAXB3	D Card 17 18	OP	42,158 UNL	29,067	2,849	82.81		82.81	
01-14	21:22	4006 Buford Hwy, Duluth, GA	BHPAXFF	D Card 17 18	OP	15,820 UNL	20,883	2,849	59.50		59.50	
01-15	15:28	4006 Buford Hwy, Duluth, GA	BHPWBB2	D Card 17 18	OP	44,494 UNL	19,488	2,849	55.52		55.52	
01-15	18:05	4006 Buford Hwy, Duluth, GA	BHPWBB2	D Card 17 18	OP	16,615 UNL	22,090	2,849	62.93		62.93	
01-15	18:31	4006 Buford Hwy, Duluth, GA	BHPWCD7	D Card 17 18	OP	85,749 UNL	13,763	2,849	39.21		39.21	
01-15	19:03	4006 Buford Hwy, Duluth, GA	BHPWCD7	D Card 17 18	OP	17,734 UNL	26,006	2,849	74.09		74.09	
01-15	19:07	4006 Buford Hwy, Duluth, GA	BHPWCD7	D Card 17 18	OP	12,991 UNL	39,029	2,849	111.19		111.19	
01-15	19:38	4006 Buford Hwy, Duluth, GA	BHPWCD5	D Card 17 18	OP	81,923 UNL	14,765	2,849	42.07		42.07	
01-15	20:07	4006 Buford Hwy, Duluth, GA	BHPWD17	D Card 17 18	OP	40,008 UNL	29,003	2,849	82.63		82.63	
01-15	20:46	4006 Buford Hwy, Duluth, GA	BHPWD17	D Card 17 18	OP	34,224 UNL	23,208	2,849	66.12		66.12	
01-15	21:13	4006 Buford Hwy, Duluth, GA	BHPWD17	D Card 17 18	OP	88,628 UNL	14,002	2,849	39.89		39.89	
01-15	21:43	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	16,063 UNL	15,000	2,849	42.74		42.74	
01-16	15:52	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	13,117 UNL	16,177	2,849	46.09		46.09	
01-16	15:54	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	17,924 UNL	11,612	2,849	33.08		33.08	
01-16	15:54	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	82,059 UNL	13,204	2,849	37.62		37.62	
01-16	18:05	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	16,723 UNL	16,108	2,849	45.89		45.89	
01-16	18:07	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	33,535 UNL	34,015	2,849	96.91		96.91	
01-16	18:08	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	17,883 UNL	24,033	2,849	68.47		68.47	
01-16	18:35	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	38,003 UNL	22,843	2,849	65.08		65.08	
01-16	18:36	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	44,571 UNL	13,946	2,849	39.73		39.73	
01-16	18:40	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	41,268 UNL	15,354	2,849	43.74		43.74	
01-16	19:18	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	37,867 UNL	15,024	2,849	42.80		42.80	
01-16	19:21	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	15,775 UNL	26,649	2,849	75.92		75.92	
01-16	20:25	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	42,406 UNL	22,917	2,849	65.29		65.29	
01-16	20:49	4006 Buford Hwy, Duluth, GA	BHPWNTL	D Card 17 18	OP	32,766 UNL	33,026	2,849	94.09		94.09	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
DEC-24-2024 TO JAN-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
cont:												
01-16	21:09	4006 Buford Hwy, Duluth, GA	BHQH8RJ	D Card 17 18	OP	39,351	UNL	2,849	93.74		93.74	93.74
01-17	16:19	4006 Buford Hwy, Duluth, GA	BHR2MXJ	D Card 17 18	OP	38,138	UNL	2,849	55.99		55.99	55.99
01-17	16:20	4006 Buford Hwy, Duluth, GA	BHR2MYM	D Card 17 18	OP	16,203	UNL	2,849	54.96		54.96	54.96
01-17	18:47	4006 Buford Hwy, Duluth, GA	BHR2Q4F	D Card 17 18	OP	78,596	UNL	5.391	15.36		15.36	15.36
01-17	19:40	4006 Buford Hwy, Duluth, GA	BHR2QRX	D Card 17 18	OP	42,489	UNL	2,849	75.57		75.57	75.57
01-17	20:13	4006 Buford Hwy, Duluth, GA	BHR2R4T	D Card 17 18	OP	34,426	UNL	2,849	92.66		92.66	92.66
01-17	20:48	4006 Buford Hwy, Duluth, GA	BHR2RGM	D Card 17 18	OP	35,543	UNL	2,849	87.37		87.37	87.37
01-17	21:14	4006 Buford Hwy, Duluth, GA	BHR2RND	D Card 17 18	OP	16,112	UNL	2,849	80.75		80.75	80.75
01-17	21:54	4006 Buford Hwy, Duluth, GA	BHR2RVK	D Card 17 18	OP	36,917	UNL	2,849	72.52		72.52	72.52
01-18	15:43	4006 Buford Hwy, Duluth, GA	BHRO72M	D Card 17 18	OP	42,574	UNL	2,849	48.50		48.50	48.50
01-18	18:00	4006 Buford Hwy, Duluth, GA	BHRO8FZ	D Card 17 18	OP	13,360	UNL	2,849	45.65		45.65	45.65
01-18	18:22	4006 Buford Hwy, Duluth, GA	BHRO8ME	D Card 17 18	OP	16,194	UNL	2,849	56.99		56.99	56.99
01-18	18:23	4006 Buford Hwy, Duluth, GA	BHRO8ML	D Card 17 18	OP	16,118	UNL	2,849	58.34		58.34	58.34
01-18	20:32	4006 Buford Hwy, Duluth, GA	BHRO9LM	D Card 17 18	OP	39,508	UNL	2,849	39.89		39.89	39.89
01-18	21:17	4006 Buford Hwy, Duluth, GA	BHRO9UH	D Card 17 18	OP	38,089	UNL	2,849	45.58		45.58	45.58
01-20	15:23	4006 Buford Hwy, Duluth, GA	BHSAVTD	D Card 17 18	OP	18,205	UNL	2,999	42.08		42.08	42.08
01-20	15:59	4006 Buford Hwy, Duluth, GA	BHSAVUE	D Card 17 18	OP	16,190	UNL	2,999	56.98		56.98	56.98
01-20	16:00	4006 Buford Hwy, Duluth, GA	BHSAVALJ	D Card 17 18	OP	86,224	UNL	2,999	37.91		37.91	37.91
01-20	19:20	4006 Buford Hwy, Duluth, GA	BHSEVM2	D Card 17 18	OP	44,922	UNL	33.003	98.98		98.98	98.98
01-20	19:20	4006 Buford Hwy, Duluth, GA	BHSEVM5	D Card 17 18	OP	34,617	UNL	27.156	81.44		81.44	81.44
01-20	21:03	4006 Buford Hwy, Duluth, GA	BHSEVFKT	D Card 17 18	OP	13,591	UNL	2,999	93.12		93.12	93.12
01-20	21:24	4006 Buford Hwy, Duluth, GA	BHSEVFOX	D Card 17 18	OP	38,356	UNL	2,999	73.78		73.78	73.78
01-21	16:41	4006 Buford Hwy, Duluth, GA	BHTGU01	D Card 17 18	OP	42,777	UNL	21.194	63.56		63.56	63.56
PERIOD TOTALS						3,499		4,341.573	12,541.45		12,541.45	
YTD TOTALS						3,499		4,341.573	12,541.45		12,541.45	
PERIOD AVGS: DPU, PPU, CPD						0.81		2.889	3.58			
YTD AVGS: DPU, PPU, CPD						0.81		2.889	3.58			
Transaction and Fee legend can be found on the last page of this report.												



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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION			PLATE (ST)	VIN						
0016		MICROTRANSIT 1												
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
MM-DD														
12-23	15:30	PREVIOUS ODOMETER					37,967							
12-23	16:17	4006 Buford Hwy, Duluth, GA		B6UR2R0	D Card 17 18	OP	37,405 UNL	20,001	2,859	57.18		57.18		
12-23	16:17	4006 Buford Hwy, Duluth, GA		B6UR4CM	D Card 17 18	OP	13,650 UNL	29,006	2,859	82.93		82.93		
12-23	17:27	4006 Buford Hwy, Duluth, GA		B6UR6OX	D Card 17 16	OP	27,395 UNL	19,002	2,859	54.33		54.33		
12-23	18:14	4006 Buford Hwy, Duluth, GA		B6UR81A	D Card 17 16	OP	14,114 UNL	30,000	2,859	85.77		85.77		
12-23	18:55	4006 Buford Hwy, Duluth, GA		B6UR90N	D Card 17 18	OP	33,366 UNL	29,000	2,859	82.91		82.91		
12-23	19:25	4006 Buford Hwy, Duluth, GA		B6UR9N8	D Card 17 18	OP	32,216 UNL	37,002	2,859	105.79		105.79		
12-23	20:29	4006 Buford Hwy, Duluth, GA		B6URAOQ	D Card 17 18	OP	38,073 UNL	26,002	2,859	74.34		74.34		
12-24	17:50	200 S Clayton St, Lawrenceville, GA		B6VC25C	D Card 17 18	OP	81,038 UNL	16,336	2,949	48.17		48.17		
12-24	18:54	4006 Buford Hwy, Duluth, GA		B6VC3KR	D Card 17 18	OP	14,953 UNL	21,829	3,159	68.96		68.96		
12-24	19:19	4006 Buford Hwy, Duluth, GA		B6VC3UX	D Card 17 18	OP	38,251 UNL	28,239	2,859	80.74		80.74		
12-24	19:43	4006 Buford Hwy, Duluth, GA		B6VC45C	D Card 17 18	OP	14,154 UNL	17,255	2,859	49.33		49.33		
12-24	20:10	4006 Buford Hwy, Duluth, GA		B6VC4FL	D Card 17 18	OP	36,650 UNL	17,318	2,859	49.51		49.51		
12-24	21:07	4006 Buford Hwy, Duluth, GA		B6VC4YV	D Card 17 18	OP	32,331 UNL	24,250	2,859	69.33		69.33		
12-24	21:37	4006 Buford Hwy, Duluth, GA		B6VC547	D Card 17 18	OP	37,570 UNL	28,107	2,859	80.36		80.36		
12-26	13:35	4006 Buford Hwy, Duluth, GA		B6WZED	D Card 17 18	OP	258,085 UNL	10,880	2,859	31.11		31.11		
12-26	15:32	4006 Buford Hwy, Duluth, GA		B6WJ2DV	D Card 17 18	OP	15,723 UNL	40,000	2,859	114.36		114.36		
12-26	15:32	4006 Buford Hwy, Duluth, GA		B6WJ5WQ	D Card 17 18	OP	33,542 UNL	39,285	2,959	116.24		116.24		
12-26	17:35	2008 Seenic Hwy N, Shellville, GA		B6WJ7A0	D Card 17 18	OP	31,566 UNL	19,000	2,859	54.32		54.32		
12-26	18:48	4006 Buford Hwy, Duluth, GA		B6WJ7AS	D Card 17 18	OP	27,462 UNL	17,047	2,859	48.74		48.74		
12-26	18:49	4006 Buford Hwy, Duluth, GA		B6WJ7C9	D Card 17 18	OP	14,200 UNL	36,404	2,859	104.08		104.08		
12-26	18:51	4006 Buford Hwy, Duluth, GA		B6WJ7PM	D Card 17 18	OP	42,748 UNL	37,555	2,859	107.37		107.37		
12-26	19:18	4006 Buford Hwy, Duluth, GA		B6WJ85D	D Card 17 18	OP	40,347 UNL	37,533	2,859	107.31		107.31		
12-26	19:57	4006 Buford Hwy, Duluth, GA		B6WJ8G4	D Card 17 18	OP	35,247 UNL	33,640	2,859	96.18		96.18		
12-26	20:28	4006 Buford Hwy, Duluth, GA		B6WJ8PF	D Card 17 18	OP	37,923 UNL	25,617	2,859	73.24		73.24		
12-26	21:00	4006 Buford Hwy, Duluth, GA		B6X3WQ4	D Card 17 18	OP	151,658 UNL	17,914	2,849	51.04		51.04		
12-27	18:24	4006 Buford Hwy, Duluth, GA		B6X3WY8	D Card 17 18	OP	42,971 UNL	26,140	2,849	74.47		74.47		
12-27	18:34	4006 Buford Hwy, Duluth, GA		B6X3X00	D Card 17 18	OP	32,147 UNL	26,174	2,849	74.57		74.57		
12-27	18:36	4006 Buford Hwy, Duluth, GA		B6X3XHY	D Card 17 18	OP	380,144 UNL	20,716	3,149	65.23		65.23		
12-27	19:03	4006 Buford Hwy, Duluth, GA		B6X3XJR	D Card 17 18	OP	40,440 UNL	19,629	2,849	55.92		55.92		
12-27	19:07	4006 Buford Hwy, Duluth, GA		B6X3XZE	D Card 17 18	OP	84,297 UNL	9,398	2,849	26.77		26.77		
12-27	19:31	4006 Buford Hwy, Duluth, GA		B6X3YE3	D Card 17 18	OP	35,302 UNL	29,759	2,849	84.78		84.78		
12-27	19:56	4006 Buford Hwy, Duluth, GA		B6X3YQ0	D Card 17 18	OP	14,348 UNL	25,960	2,849	73.96		73.96		
12-27	20:21	4006 Buford Hwy, Duluth, GA		B6X3Z05	D Card 17 18	OP	15,193 UNL	14,214	2,849	40.50		40.50		
12-27	20:40	4006 Buford Hwy, Duluth, GA		B6X3Z7W	D Card 17 18	OP	11,548 UNL	20,966	2,849	59.73		59.73		
12-27	20:58	4006 Buford Hwy, Duluth, GA		B6X3ZH3	D Card 17 18	OP	27,567 UNL	30,063	2,849	85.65		85.65		
12-27	21:20	4006 Buford Hwy, Duluth, GA		B6X3ZQH	D Card 17 18	OP	38,557 UNL	35,906	2,849	102.30		102.30		
12-27	21:45	4006 Buford Hwy, Duluth, GA		B6X3ZZA	D Card 17 18	OP	36,920 UNL	31,549	2,849	89.88		89.88		
12-27	22:12	4006 Buford Hwy, Duluth, GA		B6X4030	D Card 17 18	OP	8,162 UNL	10,135	2,849	28.87		28.87		
12-27	22:28	4006 Buford Hwy, Duluth, GA		B6XP6R1	D Card 17 18	OP	38,063 UNL	18,004	2,849	51.29		51.29		
12-28	16:09	4006 Buford Hwy, Duluth, GA		B6XP6R1	D Card 17 18	OP	38,063 UNL	18,004	2,849	51.29		51.29		
12-28	19:56	4006 Buford Hwy, Duluth, GA		B6YX2KJ	D Card 17 18	OP	81,098 UNL	12,012	2,849	59.86		59.86		
12-28	20:21	4006 Buford Hwy, Duluth, GA		B6YX2M3	D Card 17 18	OP	34,459 UNL	12,565	2,849	35.80		35.80		
12-30	15:31	4006 Buford Hwy, Duluth, GA		B6YX401	D Card 17 18	OP	88,604 UNL	17,635	2,849	50.24		50.24		
12-30	16:10	4006 Buford Hwy, Duluth, GA		B6YX40W	D Card 17 18	OP	14,156 UNL	14,566	2,849	41.50		41.50		
12-30	16:11	4006 Buford Hwy, Duluth, GA		B6YX7Y2	D Card 17 18	OP	15,477 UNL	35,010	2,849	99.74		99.74		
12-30	18:16	4006 Buford Hwy, Duluth, GA		B6YX816	D Card 17 18	OP	16,168 UNL	18,001	2,849	51.28		51.28		
12-30	18:19	4006 Buford Hwy, Duluth, GA		B6YX8LY	D Card 17 18	OP	11,775 UNL	19,009	2,849	118.21		118.21		
12-30	18:42	4006 Buford Hwy, Duluth, GA		B6YX8OS	D Card 17 18	OP	32,761 UNL	19,009	2,849	54.16		54.16		
12-30	18:45	4006 Buford Hwy, Duluth, GA		B6YX8SS	D Card 17 18	OP	1,600 UNL	21,287	2,849	60.65		60.65		
12-30	18:48	4006 Buford Hwy, Duluth, GA		B6YXALL	D Card 17 18	OP	43,228 UNL	37,443	2,849	106.68		106.68		
12-30	20:19	4006 Buford Hwy, Duluth, GA		B6YXAVD	D Card 17 18	OP	40,034 UNL	32,000	2,849	91.17		91.17		
12-30	20:37	4006 Buford Hwy, Duluth, GA		BHGZ8MS	D Card 17 18	OP	40,737 UNL	38,283	2,849	64.78		64.78		
12-31	16:27	4006 Buford Hwy, Duluth, GA		BHGZ9XD	D Card 17 18	OP	14,451 UNL	21,295	2,849	109.07		109.07		
12-31	17:19	4006 Buford Hwy, Duluth, GA		BHGZB7T	D Card 17 18	OP	32,358 UNL	29,516	2,849	60.67		60.67		
12-31	18:20	4006 Buford Hwy, Duluth, GA		BHGZB88	D Card 17 18	OP	14,297 UNL	22,629	2,849	84.09		84.09		
12-31	18:33	4006 Buford Hwy, Duluth, GA		BHGZBQK	D Card 17 18	OP	38,778 UNL	24,006	2,849	64.47		64.47		
12-31	18:48	4006 Buford Hwy, Duluth, GA								68.39		68.39		

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
12-31	19:05	4006 Buford Hwy, Duluth, GA	BHGZBZ7	D Card 17 18	OP	14,718 UNL	29,253	2,849	83.34		83.34	83.34
12-31	19:19	4006 Buford Hwy, Duluth, GA	BHGZC82	D Card 17 18	OP	11,865 UNL	18,725	2,849	53.35		53.35	53.35
12-31	19:33	4006 Buford Hwy, Duluth, GA	BHGZCFJ	D Card 17 18	OP	32,913 UNL	24,270	2,849	69.15		69.15	69.15
12-31	19:48	4006 Buford Hwy, Duluth, GA	BHGZCMM	D Card 17 18	OP	34,054 UNL	20,183	2,849	57.50		57.50	57.50
12-31	20:16	4006 Buford Hwy, Duluth, GA	BHGZCZL	D Card 17 18	OP	37,182 UNL	20,167	2,849	98.03		98.03	98.03
12-31	20:31	4006 Buford Hwy, Duluth, GA	BHGZD5S	D Card 17 18	OP	40,093 UNL	27,231	2,849	77.58		77.58	77.58
12-31	20:47	4006 Buford Hwy, Duluth, GA	BHGZD8I	D Card 17 18	OP	43,357 UNL	24,915	2,849	70.98		70.98	70.98
12-31	21:06	4006 Buford Hwy, Duluth, GA	BHGZDIE	D Card 17 18	OP	87,184 UNL	14,659	2,849	41.76		41.76	41.76
12-31	21:23	4006 Buford Hwy, Duluth, GA	BHGZDOT	D Card 17 18	OP	27,933 UNL	28,024	2,849	79.84		79.84	79.84
12-31	21:39	4006 Buford Hwy, Duluth, GA	BHGZDXT	D Card 17 18	OP	38,352 UNL	24,366	2,849	69.42		69.42	69.42
12-31	21:53	4006 Buford Hwy, Duluth, GA	BHGZDXQ	D Card 17 18	OP	15,609 UNL	19,536	2,849	55.66		55.66	55.66
12-31	22:58	4006 Buford Hwy, Duluth, GA	BHGZEA6	D Card 17 18	OP	77,253 UNL	19,905	2,849	56.71		56.71	56.71
01-02	15:35	4006 Buford Hwy, Duluth, GA	BH169PK	D Card 17 18	OP	81,142 UNL	9,124	2,849	25.99		25.99	25.99
01-02	16:00	4006 Buford Hwy, Duluth, GA	BH168TB	D Card 17 18	OP	34,187 UNL	20,771	2,849	59.18		59.18	59.18
01-02	16:32	4006 Buford Hwy, Duluth, GA	BH168F6	D Card 17 18	OP	38,898 UNL	17,339	2,849	49.40		49.40	49.40
01-02	18:23	4006 Buford Hwy, Duluth, GA	BH168AE	D Card 17 18	OP	14,534 UNL	18,153	2,849	51.72		51.72	51.72
01-02	19:07	4006 Buford Hwy, Duluth, GA	BH168GUS	D Card 17 18	OP	40,899 UNL	24,813	2,849	70.69		70.69	70.69
01-02	19:36	4006 Buford Hwy, Duluth, GA	BH168EH	D Card 17 18	OP	11,918 UNL	12,486	2,849	35.57		35.57	35.57
01-02	20:07	4006 Buford Hwy, Duluth, GA	BH168HV	D Card 17 18	OP	377,371 UNL	12,412	2,849	35.36		35.36	35.36
01-02	20:38	4006 Buford Hwy, Duluth, GA	BH1687F	D Card 17 18	OP	28,089 UNL	24,847	2,849	70.79		70.79	70.79
01-02	21:03	4006 Buford Hwy, Duluth, GA	BH168PQ	D Card 17 18	OP	35,533 UNL	15,654	2,849	44.60		44.60	44.60
01-03	15:45	4006 Buford Hwy, Duluth, GA	BH168QO	D Card 17 18	OP	15,692 UNL	27,008	2,849	76.95		76.95	76.95
01-03	16:20	4006 Buford Hwy, Duluth, GA	BH168R8	D Card 17 18	OP	35,626 UNL	18,002	2,849	51.29		51.29	51.29
01-03	16:48	4006 Buford Hwy, Duluth, GA	BH168S3	D Card 17 18	OP	16,282 UNL	20,007	2,849	57.00		57.00	57.00
01-03	17:26	4006 Buford Hwy, Duluth, GA	BH168T3	D Card 17 18	OP	87,316 UNL	11,200	2,849	31.91		31.91	31.91
01-03	18:58	4006 Buford Hwy, Duluth, GA	BH168V1	D Card 17 18	OP	81,146 UNL	9,000	2,849	25.64		25.64	25.64
01-03	19:41	4006 Buford Hwy, Duluth, GA	BH168W1	D Card 17 18	OP	33,116 UNL	24,011	2,849	68.41		68.41	68.41
01-03	20:59	4006 Buford Hwy, Duluth, GA	BH168XU	D Card 17 18	OP	77,497 UNL	14,523	2,849	41.38		41.38	41.38
01-03	21:26	4006 Buford Hwy, Duluth, GA	BH168Y6	D Card 17 18	OP	34,309 UNL	33,002	2,849	94.02		94.02	94.02
01-03	21:52	4006 Buford Hwy, Duluth, GA	BH168Z2	D Card 17 18	OP	12,839 UNL	30,014	2,849	85.51		85.51	85.51
01-04	17:43	4006 Buford Hwy, Duluth, GA	BH168J1	D Card 17 18	OP	39,143 UNL	18,004	2,849	51.29		51.29	51.29
01-04	18:45	4006 Buford Hwy, Duluth, GA	BH168J6	D Card 17 18	OP	33,230 UNL	19,000	2,849	54.13		54.13	54.13
01-04	19:24	4006 Buford Hwy, Duluth, GA	BH168K6	D Card 17 18	OP	87,379 UNL	9,010	2,849	25.67		25.67	25.67
01-04	20:18	4006 Buford Hwy, Duluth, GA	BH168K2	D Card 17 18	OP	16,301 UNL	21,003	2,849	59.84		59.84	59.84
01-04	22:47	4006 Buford Hwy, Duluth, GA	BH168L1	D Card 17 18	OP	84,861 UNL	14,001	2,849	39.89		39.89	39.89
01-04	23:12	4006 Buford Hwy, Duluth, GA	BH168G1	D Card 17 18	OP	15,017 UNL	20,373	2,849	58.04		58.04	58.04
01-04	23:12	4006 Buford Hwy, Duluth, GA	BH168G2	D Card 17 18	OP	32,722 UNL	28,001	2,849	79.77		79.77	79.77
01-06	15:37	4006 Buford Hwy, Duluth, GA	BH168JN	D Card 17 18	OP	14,755 UNL	28,017	2,849	79.82		79.82	79.82
01-06	16:17	4006 Buford Hwy, Duluth, GA	BH168Y2	D Card 17 18	OP	40,637 UNL	19,398	2,839	55.07		55.07	55.07
01-06	16:20	4006 Buford Hwy, Duluth, GA	BH168J2	D Card 17 18	OP	15,853 UNL	32,006	2,839	90.87		90.87	90.87
01-06	17:57	4006 Buford Hwy, Duluth, GA	BH168ZT	D Card 17 18	OP	87,565 UNL	17,002	2,839	48.27		48.27	48.27
01-06	18:28	4006 Buford Hwy, Duluth, GA	BH168W3	D Card 17 18	OP	16,598 UNL	29,000	2,839	82.33		82.33	82.33
01-06	18:28	4006 Buford Hwy, Duluth, GA	BH168W4	D Card 17 18	OP	32,747 UNL	22,419	2,839	63.65		63.65	63.65
01-06	19:00	4006 Buford Hwy, Duluth, GA	BH168X1	D Card 17 18	OP	77,580 UNL	11,002	2,839	31.23		31.23	31.23
01-06	19:05	4006 Buford Hwy, Duluth, GA	BH168X2	D Card 17 18	OP	12,447 UNL	44,342	2,839	125.89		125.89	125.89
01-06	19:27	4006 Buford Hwy, Duluth, GA	BH168X3	D Card 17 18	OP	16,714 UNL	38,128	2,839	108.25		108.25	108.25
01-06	19:49	4006 Buford Hwy, Duluth, GA	BH168X4	D Card 17 18	OP	38,688 UNL	23,650	2,839	67.14		67.14	67.14
01-06	20:09	4006 Buford Hwy, Duluth, GA	BH168X5	D Card 17 18	OP	14,809 UNL	11,952	2,839	33.93		33.93	33.93
01-06	20:35	4006 Buford Hwy, Duluth, GA	BH168X6	D Card 17 18	OP	41,284 UNL	44,656	2,839	126.78		126.78	126.78
01-06	20:54	4006 Buford Hwy, Duluth, GA	BH168X7	D Card 17 18	OP	34,584 UNL	36,835	2,839	104.57		104.57	104.57
01-06	21:13	4006 Buford Hwy, Duluth, GA	BH168X8	D Card 17 18	OP	43,795 UNL	30,405	2,839	86.32		86.32	86.32
01-07	18:30	4006 Buford Hwy, Duluth, GA	BH168X9	D Card 17 18	OP	14,806 UNL	17,148	2,999	51.43		51.43	51.43
01-07	19:09	4006 Buford Hwy, Duluth, GA	BH168XA	D Card 17 18	OP	37,584 UNL	21,002	2,999	62.98		62.98	62.98
01-07	19:41	4006 Buford Hwy, Duluth, GA	BH168XB	D Card 17 18	OP	38,813 UNL	21,596	2,999	64.77		64.77	64.77
01-07	20:07	4006 Buford Hwy, Duluth, GA	BH168XC	D Card 17 18	OP	16,058 UNL	29,909	2,999	89.70		89.70	89.70
01-07	20:36	4006 Buford Hwy, Duluth, GA	BH168XD	D Card 17 18	OP	16,831 UNL	29,418	2,999	88.22		88.22	88.22

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
DEC-24-2024 TO JAN-23-2025

PAGE 7

Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		VIN				
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.	20:53	4006 Buford Hwy, Duluth, GA	BHL5R07	D Card 17 18	OP	36,932 UNL	25,290	2,999	75.84		75.84	
01-07	21:13	4006 Buford Hwy, Duluth, GA	BHL5RYL	D Card 17 18	OP	28,391 UNL	33,780	2,999	101.31		101.31	
01-08	16:02	4006 Buford Hwy, Duluth, GA	BHLQ2NT	D Card 17 18	OP	39,566 UNL	35,003	2,999	104.97		104.97	
01-08	18:01	4006 Buford Hwy, Duluth, GA	BHLQ5GR	D Card 17 18	OP	28,521 UNL	20,011	2,999	80.01		80.01	
01-08	18:26	4006 Buford Hwy, Duluth, GA	BHLQ5YF	D Card 17 18	OP	85,242 UNL	11,224	2,999	33.66		33.66	
01-08	18:29	4006 Buford Hwy, Duluth, GA	BHLQ608	D Card 17 18	OP	15,095 UNL	25,318	2,999	75.93		75.93	
01-08	18:31	4006 Buford Hwy, Duluth, GA	BHLQ61A	D Card 17 18	OP	17,023 UNL	23,009	2,999	75.91		75.91	
01-08	18:32	4006 Buford Hwy, Duluth, GA	BHLQ62A	D Card 17 18	OP	33,010 UNL	19,016	2,999	57.03		57.03	
01-08	18:35	4006 Buford Hwy, Duluth, GA	BHLQ6GN	D Card 17 18	OP	81,487 UNL	14,603	2,999	43.79		43.79	
01-08	18:55	4006 Buford Hwy, Duluth, GA	BHLQ6HP	D Card 17 18	OP	14,947 UNL	22,137	2,999	66.39		66.39	
01-08	18:57	4006 Buford Hwy, Duluth, GA	BHLQ666	D Card 17 18	OP	17,052 UNL	28,875	2,999	86.60		86.60	
01-08	18:58	4006 Buford Hwy, Duluth, GA	BHLQ6WL	D Card 17 18	OP	33,734 UNL	21,005	2,999	62.99		62.99	
01-08	19:25	4006 Buford Hwy, Duluth, GA	BHLQ70D	D Card 17 18	OP	41,802 UNL	33,004	2,999	98.98		98.98	
01-08	20:16	4006 Buford Hwy, Duluth, GA	BHLQ70P	D Card 17 18	OP	32,354 UNL	27,003	2,999	80.98		80.98	
01-08	20:40	4006 Buford Hwy, Duluth, GA	BHLQ7WV	D Card 17 18	OP	37,693 UNL	31,025	2,999	93.04		93.04	
01-08	21:06	4006 Buford Hwy, Duluth, GA	BHMBN84	D Card 17 18	OP	39,025 UNL	19,417	2,999	58.23		58.23	
01-09	16:36	4006 Buford Hwy, Duluth, GA	BHMBN85	D Card 17 18	OP	34,598 UNL	21,286	2,999	63.84		63.84	
01-09	16:37	4006 Buford Hwy, Duluth, GA	BHMBN9M	D Card 17 18	OP	16,229 UNL	33,026	2,999	99.04		99.04	
01-09	16:37	4006 Buford Hwy, Duluth, GA	BHMBPRQ	D Card 17 18	OP	15,100 UNL	23,046	2,999	69.11		69.11	
01-09	18:25	4006 Buford Hwy, Duluth, GA	BHMBPR3	D Card 17 18	OP	81,610 UNL	14,473	2,999	43.40		43.40	
01-09	18:25	4006 Buford Hwy, Duluth, GA	BHMBPS5	D Card 17 18	OP	17,244 UNL	24,481	2,999	73.42		73.42	
01-09	18:27	4006 Buford Hwy, Duluth, GA	BHMBPT3	D Card 17 18	OP	33,803 UNL	27,010	2,999	81.00		81.00	
01-09	18:28	4006 Buford Hwy, Duluth, GA	BHMBQEU	D Card 17 18	OP	17,168 UNL	22,502	2,999	67.48		67.48	
01-09	19:02	4006 Buford Hwy, Duluth, GA	BHMBOSU	D Card 17 18	OP	127,449 UNL	20,492	2,999	61.46		61.46	
01-09	19:28	4006 Buford Hwy, Duluth, GA	BHMBR00	D Card 17 18	OP	40,962 UNL	18,745	2,999	56.22		56.22	
01-09	20:11	4006 Buford Hwy, Duluth, GA	BHMBRLD	D Card 17 18	OP	94,320 UNL	42,198	2,999	126.55		126.55	
01-09	20:34	4006 Buford Hwy, Duluth, GA	BHMBRSL	D Card 17 18	OP	39,698 UNL	22,199	2,999	66.57		66.57	
01-09	20:55	4006 Buford Hwy, Duluth, GA	BHOPCGH	D Card 17 18	OP	16,378 UNL	21,680	2,899	62.85		62.85	
01-13	15:57	4006 Buford Hwy, Duluth, GA	BHOPDAV	D Card 17 18	OP	85,514 UNL	14,301	2,899	41.46		41.46	
01-13	16:31	4006 Buford Hwy, Duluth, GA	BHOPDDI	D Card 17 18	OP	28,853 UNL	24,186	2,899	70.12		70.12	
01-13	16:34	4006 Buford Hwy, Duluth, GA	BHOPG6I	D Card 17 18	OP	88,316 UNL	21,328	2,899	61.83		61.83	
01-13	18:48	4006 Buford Hwy, Duluth, GA	BHOPG82	D Card 17 18	OP	17,457 UNL	30,017	2,899	87.02		87.02	
01-13	18:51	4006 Buford Hwy, Duluth, GA	BHOPGLY	D Card 17 18	OP	15,496 UNL	26,180	2,899	75.90		75.90	
01-13	18:57	4006 Buford Hwy, Duluth, GA	BHOPG29	D Card 17 18	OP	15,213 UNL	20,006	2,899	58.00		58.00	
01-13	19:21	4006 Buford Hwy, Duluth, GA	BHOPG29	D Card 17 18	OP	37,774 UNL	18,412	2,899	53.38		53.38	
01-13	19:46	4006 Buford Hwy, Duluth, GA	BHOPH9F	D Card 17 18	OP	39,101 UNL	15,917	2,899	46.14		46.14	
01-13	20:16	4006 Buford Hwy, Duluth, GA	BHOPHJ9	D Card 17 18	OP	33,998 UNL	35,457	2,899	102.79		102.79	
01-13	20:47	4006 Buford Hwy, Duluth, GA	BHOPHOP	D Card 17 18	OP	36,271 UNL	30,014	2,899	87.01		87.01	
01-13	21:06	4006 Buford Hwy, Duluth, GA	BHPAS2J	D Card 17 18	OP	4,966 UNL	29,952	2,849	85.33		85.33	
01-14	15:54	4006 Buford Hwy, Duluth, GA	BHPASTN	D Card 17 18	OP	35,168 UNL	20,126	2,849	57.34		57.34	
01-14	16:27	4006 Buford Hwy, Duluth, GA	BHPAVWV	D Card 17 18	OP	17,647 UNL	23,284	2,849	66.34		66.34	
01-14	18:52	4006 Buford Hwy, Duluth, GA	BHPAWBO	D Card 17 18	OP	34,064 UNL	28,672	2,849	81.69		81.69	
01-14	19:21	4006 Buford Hwy, Duluth, GA	BHPAWNL	D Card 17 18	OP	17,561 UNL	21,471	2,849	61.17		61.17	
01-14	19:50	4006 Buford Hwy, Duluth, GA	BHPAXWL	D Card 17 18	OP	0 UNL	12,461	2,849	35.50		35.50	
01-14	20:19	4006 Buford Hwy, Duluth, GA	BHPAX5V	D Card 17 18	OP	32,570 UNL	24,775	2,849	70.58		70.58	
01-14	20:47	4006 Buford Hwy, Duluth, GA	BHPAXCT	D Card 17 18	OP	37,915 UNL	32,134	2,849	91.55		91.55	
01-14	21:14	4006 Buford Hwy, Duluth, GA	BHPAXIU	D Card 17 18	OP	39,825 UNL	27,010	2,849	76.95		76.95	
01-14	21:38	4006 Buford Hwy, Duluth, GA	BHPW754	D Card 17 18	OP	36,546 UNL	21,002	2,849	59.83		59.83	
01-15	15:28	4006 Buford Hwy, Duluth, GA	BHPW802	D Card 17 18	OP	29,013 UNL	23,000	2,849	65.53		65.53	
01-15	18:24	4006 Buford Hwy, Duluth, GA	BHPWC5I	D Card 17 18	OP	15,998 UNL	33,748	2,849	67.66		67.66	
01-15	18:48	4006 Buford Hwy, Duluth, GA	BHPWCWV	D Card 17 18	OP	17,838 UNL	30,560	2,849	87.07		87.07	
01-15	19:20	4006 Buford Hwy, Duluth, GA	BHPWCWV	D Card 17 18	OP	41,166 UNL	30,615	2,849	87.22		87.22	
01-15	19:22	4006 Buford Hwy, Duluth, GA	BHPWD0H	D Card 17 18	OP	15,592 UNL	27,759	2,849	79.09		79.09	
01-15	19:53	4006 Buford Hwy, Duluth, GA	BHPWDBN	D Card 17 18	OP	14,228 UNL	13,333	2,849	37.99		37.99	
01-15	20:26	4006 Buford Hwy, Duluth, GA	BHPWDLZ	D Card 17 18	OP	37,802 UNL	27,128	2,849	77.29		77.29	
01-15	20:59	4006 Buford Hwy, Duluth, GA	BHPWDT7	D Card 17 18	OP	42,276 UNL	21,966	2,849	62.58		62.58	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
DEC-24-2024 TO JAN-23-2025

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END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
01-16	15:58	4006 Buford Hwy, Duluth, GA	BHQHNCY	D Card 17 18	OP	29,150 UNL	20.432	2.849	58.21		58.21	
01-16	16:27	4006 Buford Hwy, Duluth, GA	BHQH046	D Card 17 18	OP	85,861 UNL	12.848	2.849	36.60		36.60	
01-16	18:49	4006 Buford Hwy, Duluth, GA	BHQHRSX	D Card 17 18	OP	36,743 UNL	28.088	2.849	79.97		79.97	
01-16	19:21	4006 Buford Hwy, Duluth, GA	BHQHRRN	D Card 17 18	OP	15,918 UNL	19.181	2.849	54.65		54.65	
01-16	20:22	4006 Buford Hwy, Duluth, GA	BHQHSCM	D Card 17 18	OP	78,567 UNL	17.758	2.849	50.59		50.59	
01-16	20:48	4006 Buford Hwy, Duluth, GA	BHQHSCM	D Card 17 18	OP	35,343 UNL	32.980	2.849	93.96		93.96	
01-16	22:20	4006 Buford Hwy, Duluth, GA	BHQH046	D Card 17 18	OP	88,871 UNL	20.312	2.849	57.87		57.87	
01-17	15:59	4006 Buford Hwy, Duluth, GA	BHR2MGJ	D Card 17 18	OP	41,367 UNL	20.002	2.849	56.99		56.99	
01-17	16:47	4006 Buford Hwy, Duluth, GA	BHR2NLV	D Card 17 18	OP	85,960 UNL	11.000	2.849	31.34		31.34	
01-17	18:01	4006 Buford Hwy, Duluth, GA	BHR2PAM	D Card 17 18	OP	44,708 UNL	27.053	2.849	77.07		77.07	
01-17	18:46	4006 Buford Hwy, Duluth, GA	BHR2Q3V	D Card 17 18	OP	15,982 UNL	25.002	2.849	71.23		71.23	
01-17	18:47	4006 Buford Hwy, Duluth, GA	BHR2Q4J	D Card 17 18	OP	18,140 UNL	26.941	2.849	76.75		76.75	
01-17	18:48	4006 Buford Hwy, Duluth, GA	BHR2Q4W	D Card 17 18	OP	82,181 UNL	12.582	2.849	35.85		35.85	
01-17	19:13	4006 Buford Hwy, Duluth, GA	BHR2Q4H	D Card 17 18	OP	27,271 UNL	21.182	2.849	60.35		60.35	
01-17	19:36	4006 Buford Hwy, Duluth, GA	BHR2QOR	D Card 17 18	OP	13,234 UNL	22.002	2.849	62.68		62.68	
01-17	20:38	4006 Buford Hwy, Duluth, GA	BHR2RDP	D Card 17 18	OP	16,916 UNL	27.018	2.849	76.97		76.97	
01-17	20:40	4006 Buford Hwy, Duluth, GA	BHR2REC	D Card 17 18	OP	39,431 UNL	24.768	2.849	70.56		70.56	
01-17	21:03	4006 Buford Hwy, Duluth, GA	BHR2RKO	D Card 17 18	OP	32,896 UNL	29.876	2.849	85.12		85.12	
01-17	21:04	4006 Buford Hwy, Duluth, GA	BHR2RXX	D Card 17 18	OP	37,972 UNL	22.001	2.849	62.68		62.68	
01-18	16:11	4006 Buford Hwy, Duluth, GA	BHR07DM	D Card 17 18	OP	24,238 UNL	24.238	2.849	69.05		69.05	
01-18	16:41	4006 Buford Hwy, Duluth, GA	BHR07YF	D Card 17 18	OP	86,098 UNL	13.178	2.849	37.54		37.54	
01-18	17:07	4006 Buford Hwy, Duluth, GA	BHR07YF	D Card 17 18	OP	38,236 UNL	16.646	2.849	47.42		47.42	
01-18	18:26	4006 Buford Hwy, Duluth, GA	BHR08NQ	D Card 17 18	OP	41,538 UNL	22.843	2.849	65.08		65.08	
01-18	20:07	4006 Buford Hwy, Duluth, GA	BHR08FN	D Card 17 18	OP	78,665 UNL	9.937	2.849	28.31		28.31	
01-18	20:35	4006 Buford Hwy, Duluth, GA	BHR08MG	D Card 17 18	OP	37,048 UNL	15.196	2.849	43.29		43.29	
01-18	22:06	4006 Buford Hwy, Duluth, GA	BHR08ATN	D Card 17 18	OP	18,163 UNL	36.927	2.849	105.21		105.21	
01-20	15:42	4006 Buford Hwy, Duluth, GA	BHSAVAFZ	D Card 17 18	OP	17,050 UNL	29.465	2.999	88.37		88.37	
01-20	15:42	4006 Buford Hwy, Duluth, GA	BHSAVAG2	D Card 17 18	OP	41,654 UNL	17.522	2.999	52.55		52.55	
01-20	16:04	4006 Buford Hwy, Duluth, GA	BHSAVY0	D Card 17 18	OP	78,775 UNL	11.190	2.999	33.56		33.56	
01-20	19:02	4006 Buford Hwy, Duluth, GA	BHSEVDC	D Card 17 18	OP	16,285 UNL	21.929	2.999	65.77		65.77	
01-20	19:03	4006 Buford Hwy, Duluth, GA	BHSEV01	D Card 17 18	OP	16,364 UNL	25.829	2.999	77.46		77.46	
01-20	19:29	4006 Buford Hwy, Duluth, GA	BHSEVGL	D Card 17 18	OP	42,654 UNL	21.993	2.999	65.96		65.96	
01-20	20:47	4006 Buford Hwy, Duluth, GA	BHSEVH6	D Card 17 18	OP	38,585 UNL	13.059	2.999	39.16		39.16	
01-20	20:51	4006 Buford Hwy, Duluth, GA	BHSEVF19	D Card 17 18	OP	35,762 UNL	32.128	2.999	96.35		96.35	
01-20	21:11	4006 Buford Hwy, Duluth, GA	BHSEVFMK	D Card 17 18	OP	33,007 UNL	21.377	2.999	64.11		64.11	
01-21	11:32	4006 Buford Hwy, Duluth, GA	BHTGLJX	D Card 17 18	OP	0 UNL	20.235	2.999	60.68		60.68	
01-21	16:17	4006 Buford Hwy, Duluth, GA	BHTGTJF	D Card 17 18	OP	37,225 UNL	27.017	2.999	81.02		81.02	
01-21	16:46	4006 Buford Hwy, Duluth, GA	BHTGU3Y	D Card 17 18	OP	7,766 UNL	17.191	2.999	51.56		51.56	
01-21	17:36	4006 Buford Hwy, Duluth, GA	BHTGV6Q	D Card 17 18	OP	29,327 UNL	13.771	2.999	41.30		41.30	
PERIOD TOTALS						*****	4,888,787		14,041.05		14,041.05	
YTD TOTALS						*****	4,888,787		14,041.05		14,041.05	
PERIOD AVG: PPU						*****	2.890		*****		*****	
YTD AVG: PPU						*****	2.890		*****		*****	
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2008 MCI (CB/PT) - Diesel Fuel

Vehicle: 7006					
Date: 01-07-2025	Type: 066.001.000 - PM-A	Mileage: 384,575	Δ 5,819	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,371	Status: On-Time	
Vehicle: 7008					
Date: 01-06-2025	Type: 066.001.000 - PM-A	Mileage: 402,712	Δ 6,083	Status: On-Time	
Vehicle: 7009					
Date: 01-16-2025	Type: 066.001.000 - PM-A	Mileage: 417,988	Δ 6,387	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,214	Status: On-Time	



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2009 MCI (CB/PT) - Diesel Fuel

Vehicle: 9004					
Date: 01-13-2025	Type: 066.001.000 - PM-A	Mileage: 415,390	Δ 6,072	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 11,924	Status: On-Time	
Vehicle: 9005					
Date: 01-20-2025	Type: 066.001.000 - PM-A	Mileage: 435,899	Δ 6,158	Status: On-Time	
Vehicle: 9008					
Date: 01-24-2025	Type: 066.001.000 - PM-A	Mileage: 437,273	Δ 5,500	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 11,400	Status: On-Time	
Vehicle: 9012					
Date: 01-09-2025	Type: 066.001.000 - PM-A	Mileage: 426,185	Δ 6,019	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,134	Status: On-Time	
	Type: 066.003.000 - PM-C		Δ 23,502	Status: On-Time	
	Type: 066.004.000 - PM-D		Δ 47,772	Status: On-Time	
Vehicle: 9016					
Date: 01-14-2025	Type: 066.001.000 - PM-A	Mileage: 404,341	Δ 6,634	Status: Late	
Vehicle: 9019					
Date: 01-31-2025	Type: 066.001.000 - PM-A	Mileage: 433,824	Δ 6,121	Status: On-Time	
Vehicle: 9021					
Date: 01-23-2025	Type: 066.001.000 - PM-A	Mileage: 424,883	Δ 5,997	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 11,645	Status: On-Time	
	Type: 066.003.000 - PM-C		Δ 23,585	Status: On-Time	
Vehicle: 9025					
Date: 01-03-2025	Type: 066.001.000 - PM-A	Mileage: 435,125	Δ 5,962	Status: On-Time	
Vehicle: 9027					
Date: 01-02-2025	Type: 066.001.000 - PM-A	Mileage: 411,730	Δ 6,284	Status: On-Time	
Vehicle: 9030					
Date: 01-17-2025	Type: 066.001.000 - PM-A	Mileage: 382,020	Δ 5,390	Status: Early	
	Type: 066.002.000 - PM-B		Δ 11,936	Status: On-Time	
	Type: 066.003.000 - PM-C		Δ 24,181	Status: On-Time	
	Type: 066.004.000 - PM-D		Δ 48,246	Status: On-Time	



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2009 MCI (CB/PT) - Diesel Fuel

Vehicle: 9031

Date: 01-08-2025

Type: 066.001.000 - PM-A

Mileage: 416,330

Δ 5,855

Status: On-Time

Type: 066.002.000 - PM-B

Δ 12,013

Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2016 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1602				
Date: 01-15-2025	Type: 066.001.000 - PM-A	Mileage: 383,930	Δ 6,731	Status: Late
	Type: 066.002.000 - PM-B		Δ 12,304	Status: On-Time
Vehicle: 1604				
Date: 01-16-2025	Type: 066.001.000 - PM-A	Mileage: 397,507	Δ 5,544	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,855	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,166	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,543	Status: On-Time
Vehicle: 1606				
Date: 01-24-2025	Type: 066.001.000 - PM-A	Mileage: 342,570	Δ 5,881	Status: On-Time
Vehicle: 1607				
Date: 01-08-2025	Type: 066.001.000 - PM-A	Mileage: 441,477	Δ 6,575	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 67,341	Status: On-Time
Vehicle: 1615				
Date: 01-24-2025	Type: 066.001.000 - PM-A	Mileage: 392,456	Δ 5,916	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 65,590	Status: On-Time
Vehicle: 1616				
Date: 01-17-2025	Type: 066.001.000 - PM-A	Mileage: 391,338	Δ 6,118	Status: On-Time
Vehicle: 1617				
Date: 01-13-2025	Type: 066.001.000 - PM-A	Mileage: 384,471	Δ 6,451	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,544	Status: On-Time
Vehicle: 1618				
Date: 01-03-2025	Type: 066.001.000 - PM-A	Mileage: 414,690	Δ 6,327	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,330	Status: On-Time
Vehicle: 1620				
Date: 01-03-2025	Type: 066.001.000 - PM-A	Mileage: 409,868	Δ 6,212	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,216	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2016 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1621				
Date: 01-14-2025	Type: 066.001.000 - PM-A	Mileage: 398,726	Δ 6,552	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,779	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,282	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,841	Status: On-Time
Vehicle: 1622				
Date: 01-21-2025	Type: 066.001.000 - PM-A	Mileage: 348,293	Δ 6,392	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 66,504	Status: On-Time
Vehicle: 1623				
Date: 01-03-2025	Type: 066.001.000 - PM-A	Mileage: 363,107	Δ 5,954	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,472	Status: On-Time
Vehicle: 1624				
Date: 01-30-2025	Type: 066.001.000 - PM-A	Mileage: 375,875	Δ 5,727	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,154	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,208	Status: On-Time
Vehicle: 1625				
Date: 01-30-2025	Type: 066.001.000 - PM-A	Mileage: 412,333	Δ 6,396	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,131	Status: On-Time
Vehicle: 1627				
Date: 01-29-2025	Type: 066.001.000 - PM-A	Mileage: 365,148	Δ 6,250	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,325	Status: On-Time
Vehicle: 1628				
Date: 01-17-2025	Type: 066.001.000 - PM-A	Mileage: 352,052	Δ 6,148	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2018 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1801				
Date: 01-27-2025	Type: 066.001.000 - PM-A	Mileage: 359,219	Δ 6,160	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,476	Status: On-Time
Vehicle: 1802				
Date: 01-06-2025	Type: 066.001.000 - PM-A	Mileage: 363,758	Δ 6,314	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,434	Status: On-Time
Vehicle: 1803				
Date: 01-30-2025	Type: 066.001.000 - PM-A	Mileage: 347,799	Δ 6,913	Status: Missed
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 66,953	Status: On-Time
Vehicle: 1804				
Date: 01-24-2025	Type: 066.001.000 - PM-A	Mileage: 341,997	Δ 5,775	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,172	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2020 Gillig (MB/PT) - Diesel Fuel

Vehicle: 2001				
Date: 01-07-2025	Type: 066.001.000 - PM-A	Mileage: 248,354	Δ 6,028	Status: On-Time
Vehicle: 2003				
Date: 01-31-2025	Type: 066.001.000 - PM-A	Mileage: 217,362	Δ 6,361	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2022 Gillig (MB/PT) - Diesel Fuel

Vehicle: 2201				
Date: 01-23-2025	Type: 066.001.000 - PM-A	Mileage: 98,737	Δ 5,890	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,991	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,115	Status: On-Time
Vehicle: 2202				
Date: 01-29-2025	Type: 066.001.000 - PM-A	Mileage: 99,366	Δ 5,910	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,267	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,298	Status: On-Time
Vehicle: 2203				
Date: 01-28-2025	Type: 066.001.000 - PM-A	Mileage: 99,246	Δ 6,026	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,306	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,384	Status: On-Time
Vehicle: 2204				
Date: 01-17-2025	Type: 066.001.000 - PM-A	Mileage: 92,944	Δ 6,228	Status: On-Time
Vehicle: 2205				
Date: 01-31-2025	Type: 066.001.000 - PM-A	Mileage: 105,607	Δ 6,370	Status: On-Time
Vehicle: 2206				
Date: 01-23-2025	Type: 066.001.000 - PM-A	Mileage: 93,680	Δ 6,732	Status: Late
Vehicle: 2207				
Date: 01-09-2025	Type: 066.001.000 - PM-A	Mileage: 105,932	Δ 6,374	Status: On-Time
Vehicle: 2208				
Date: 01-29-2025	Type: 066.001.000 - PM-A	Mileage: 93,160	Δ 6,503	Status: On-Time
Vehicle: 2209				
Date: 01-24-2025	Type: 066.001.000 - PM-A	Mileage: 98,292	Δ 6,054	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,949	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,663	Status: On-Time
Vehicle: 2210				
Date: 01-31-2025	Type: 066.001.000 - PM-A	Mileage: 99,075	Δ 6,287	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,368	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,511	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2023 Ford (DR/PT) - Gasoline

Vehicle: 2305				
Date: 01-15-2025	Type: 066.001.000 - PM-A	Mileage: 42,158	Δ 6,560	Status: On-Time
Vehicle: 2309				
Date: 01-21-2025	Type: 066.001.000 - PM-A	Mileage: 35,762	Δ 6,115	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,770	Status: On-Time

Transdev
RIDE Gwinnett
2880 Remington Park Court
Norcross, GA 30071
Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 02/25 - CCOC

PLEASE REMIT TO:

Transdev
4157 Collections Center Drive
Chicago, IL 60693

RIDE Gwinnett
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: March 5, 2025

Description: February 2025 (February 1 to February 28, 2025)
Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	1,602.32	\$ 222,273.83
Vehicle Maintenance	\$ 32.40	1,602.32	\$ 51,915.17
Local Revenue Service			
Vehicle Operations	\$ 70.49	8,427.01	\$ 594,019.93
Vehicle Maintenance	\$ 21.10	8,427.01	\$ 177,809.91
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,346.54	\$ 105,030.12
Vehicle Maintenance	\$ 13.29	1,346.54	\$ 17,895.52
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,071.35	\$ 77,190.77
Vehicle Maintenance	\$ 3.23	1,071.35	\$ 3,460.46
Snellville Service			
Vehicle Operations	\$ 72.05	1,003.14	\$ 72,276.24
Vehicle Maintenance	\$ 3.23	1,003.14	\$ 3,240.14
Fuel	Price	Gallons	
Local Diesel	\$ 3.4180	35,463.030	\$ 121,212.64
DEF Local	\$ 3.2640	3,271.150	\$ 10,677.03
Express Diesel	\$ 3.4180	19,149.560	\$ 65,453.20
ADA Gasoline	\$ 2.9860	4,343.848	\$ 12,970.73
Micro Transit Gasoline	\$ 2.9860	5,250.187	\$ 15,677.06

Liquidated damages= \$31,947.71

TOTAL INVOICE

\$ 1,862,203.15

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

Missed Trips

RIDE Gwinnett
Missed Trips
February 2025

Express Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
2/3/2025 5:40	9008	110	Maintenance	Roadcall	5:50	6:39	(0.82)	(0.82)	(0.35)	(1.17)	(23.80)	(22.00)	(45.80)	1
2/4/2025 15:15	9031	102	Maintenance	Roadcall	16:08	17:03	(0.92)	(0.92)	(0.87)	(1.79)	(20.70)	(21.00)	(41.70)	1
2/5/2025 7:00	9006	110	Maintenance	Roadcall	7:10	7:31	(0.35)	(0.35)		(0.35)				1
2/7/2025 16:06	9004	103	Maintenance	Roadcall	17:25	17:35	(0.17)	(0.17)		(0.17)				1
2/7/2025 16:15	9002	103	Safety Incident	Accident	15:52	16:42	(0.83)	(0.83)	(1.55)	(2.38)	(27.10)	(51.50)	(78.60)	1
2/11/2025 10:05	7005	101	Maintenance	Roadcall	8:55	9:12		(0.28)		(0.28)	(2.20)		(2.20)	1
2/11/2025 14:55	7007	103	Operations	Operator Error	14:55	15:42	(0.78)	(0.78)	(2.05)	(2.83)	(28.50)	(45.80)	(74.30)	1
2/11/2025 18:35	9021	110	Operations	Operations - Other	18:34	19:16	(0.70)	(0.70)		(0.70)				1
2/20/2025 15:21	9016	103	Maintenance	Roadcall	15:17	15:42	(0.42)	(0.42)	(1.58)	(2.00)	(26.20)	(45.80)	(72.00)	1
2/24/2025 7:50	9002	101	Maintenance	Roadcall	8:00	8:13	(0.22)	(0.22)		(0.22)				1
2/24/2025 18:40	9005	103	Maintenance	Roadcall	19:07	19:47	(0.67)	(0.67)		(0.67)				1
2/26/2025 15:45	9005	101	Maintenance	Roadcall	16:07	17:56	(1.82)	(1.82)		(1.82)				1
2/26/2025 17:02	9006	101	Operations	Operations - Other	17:10	18:09	(0.98)	(0.98)	(1.50)	(2.48)	(28.50)	(32.80)	(61.30)	1
2/27/2025 14:45	9001	101	Operations	Operations - Other	15:03	15:48	(0.75)	(0.75)		(0.75)				1
2/27/2025 15:10		102	Operations	Operator Availability	15:10	16:30	(1.33)	(1.33)	(0.14)	(1.47)	(33.20)	(0.50)	(33.70)	1
2/27/2025 16:38		102	Operations	Operator Availability	16:38	17:28	(0.83)	(0.83)	(0.20)	(1.03)	(20.70)	(4.20)	(24.90)	1
2/28/2025 15:15		103	Operations	Operator Availability	16:15	17:12	(0.95)	(0.95)	(0.55)	(1.50)	(28.50)	(8.50)	(37.00)	1
2/28/2025 16:00		102	Operations	Operator Availability	16:08	17:03	(0.92)	(0.92)	(2.08)	(3.00)	(20.70)	(44.80)	(65.50)	1
2/28/2025 16:45		110	Operations	Operator Availability	16:55	17:45	(0.83)	(0.83)	(2.17)	(3.00)		(37.70)	(37.70)	1
2/28/2025 17:55		102	Operations	Operator Availability	18:03	19:12	(1.15)	(1.15)	(0.50)	(1.65)	(36.70)	(16.00)	(52.70)	1
Total							(15.72)	(15.72)	(13.54)	(29.26)	(296.80)	(330.60)	(627.40)	20

RIDE Gwinnett
Missed Trips
February 2025

Local Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
2/4/2025 11:20	1621	20	Maintenance	Roadcall	11:45	12:18	(0.55)	(0.55)		(0.55)				1
2/4/2025 14:35	1611	010B	Operations	Operations - Other	14:05	15:15	(1.17)	(1.17)		(1.17)	(16.90)		(16.90)	1
2/4/2025 18:38	1620	40	Operations	Operations - Other	18:22	18:40	(0.30)	(0.30)		(0.30)				1
2/5/2025 7:00	1615	40	Maintenance	Roadcall	7:10	7:55	(0.75)	(0.75)		(0.75)				1
2/5/2025 8:10	2204	40	Maintenance	Roadcall	8:20	8:32	(0.20)	(0.20)		(0.20)				1
2/5/2025 16:43	1805	40	Operations	Operations - Other	16:32	17:35	(1.05)	(1.05)		(1.05)	(24.80)		(24.80)	1
2/7/2025 16:55	1613	010B	Maintenance	Roadcall	17:15	17:45	(0.50)	(0.50)		(0.50)				1
2/8/2025 7:00	1603	30	Operations	Operations - Other	6:45	8:08	(1.38)	(1.38)		(1.38)	(20.40)		(20.40)	1
2/8/2025 7:02	1801	010A	Maintenance	Roadcall	7:00	9:00	(2.00)	(2.00)		(2.00)	(32.20)		(32.20)	2
2/11/2025 16:12	2202	70	Maintenance	Roadcall	16:39	16:58	(0.32)	(0.32)		(0.32)				1
2/12/2025 11:05	1622	010B	Operations	Operator Error	6:20	8:20	(2.00)	(2.00)		(2.00)	(34.30)		(34.30)	1
2/12/2025 11:05	1804	40	Operations	Operator Error	13:30	15:30	(2.00)	(2.00)		(2.00)	(38.30)		(38.30)	2
2/12/2025 13:30	1617	20	Maintenance	Roadcall	14:15	14:32	(0.28)	(0.28)		(0.28)				1
2/12/2025 16:58	2208	010A	Maintenance	Roadcall	17:05	17:25	(0.33)	(0.33)		(0.33)				1
2/13/2025 6:09	1626	20	Maintenance	Roadcall	6:05	8:15	(2.17)	(2.17)		(2.17)	(35.00)		(35.00)	2
2/14/2025 19:30	1626	40	Operations	Operations - Other	17:52	20:49	(2.95)	(2.95)	(0.20)	(3.15)	(65.70)	(4.40)	(70.10)	3
2/17/2025 6:30	1621	010B	Operations	Operations - Other	6:20	7:15	(0.92)	(0.92)	(0.33)	(1.25)	(16.90)	(7.50)	(24.40)	1
2/17/2025 6:50	1802	35	Maintenance	Roadcall	7:50	8:12	(0.37)	(0.37)		(0.37)				1
2/20/2025 6:20	1604	40	Maintenance	Roadcall	7:10	7:41	(0.52)	(0.52)		(0.52)				1
2/21/2025 14:18	1616	40	Maintenance	Roadcall	14:20	16:50	(2.50)	(2.50)		(2.50)	(40.90)		(40.90)	2
2/21/2025 17:45	1622	010A	Operations	Operator Error	17:00	18:05	(1.08)	(1.08)		(1.08)	(15.80)		(15.80)	1
2/26/2025 9:10	1614	30	Maintenance	Roadcall	8:30	10:30	(2.00)	(2.00)		(2.00)	(38.30)		(38.30)	2
2/27/2025 13:45	1613	20	Operations	Operator Error	13:45	14:45	(1.00)	(1.00)	(0.33)	(1.33)	(17.10)	(7.40)	(24.50)	1
2/27/2025 14:00	1625	010A	Maintenance	Roadcall	14:35	14:46	(0.18)	(0.18)		(0.18)				1
2/27/2025 14:32	1901	40	Maintenance	Roadcall	14:32	16:32	(2.00)	(2.00)		(2.00)	(18.10)		(18.10)	2
2/27/2025 15:15	1804	35	Maintenance	Roadcall	14:55	16:55	(2.00)	(2.00)		(2.00)	(29.90)		(29.90)	2
2/27/2025 18:20	1620	40	Maintenance	Roadcall	16:50	19:52	(3.03)	(3.03)		(3.03)	(58.80)		(58.80)	3
Total							(33.55)	(33.55)	(0.86)	(34.41)	(503.40)	(19.30)	(522.70)	38

Supervisor Driving

Express Service

Date	Hours	Round/Block	Benayada Jose	Compton Rosalyn	Fields Rachel	Gayle Edward	Hosel Charles	Jackson Erick	Reed Brian	Rowers Wayne	Moody Lawrence	Pitts Margaret	Russell Thomas	Volterman Ricardo	Willson Quintell	Williams Amber	William Natasha
2/1/25																	
2/2/25																	
2/3/25				1.15									0.95	103.55			
2/4/25																	
2/5/25																	
2/6/25							0.95	103.56						1.07	101.3		
2/7/25																	
2/8/25																	
2/9/25																	
2/10/25																	
2/11/25																	
2/12/25																	
2/13/25																	
2/14/25																	
2/15/25																	
2/16/25																	
2/17/25																	
2/18/25																	
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2/22/25																	
2/23/25																	
2/24/25																	
2/25/25																	
2/26/25																	
2/27/25																	
2/28/25																	
Total	0.00		0.00	1.15	0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.95	1.07	0.00	0.00	4.12

Supervisor Driving Waived for February 2025

[illegible]

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Paratransit	Total	1598	1256	0	217	25	13	0	0	87	0	1346.54	1346.54	18351.02	12905.98	6.0	1090.97	2167.87
Ride Gwinnett - Paratransit	2025-02-01	33	22	0	9	0	0	0	0	2	0	31.26	31.26	367.74	208.2	4.0	27.51	44.08
Ride Gwinnett - Paratransit	2025-02-02	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-02-03	70	56	0	11	0	0	0	0	3	0	61.21	61.21	812.47	574.0	6.0	50.4	73.09
Ride Gwinnett - Paratransit	2025-02-04	85	68	0	13	0	0	0	0	4	0	63.8	63.8	802.09	632.52	6.0	49.8	67.82
Ride Gwinnett - Paratransit	2025-02-05	88	70	0	12	0	0	0	0	6	0	61.78	61.78	942.79	790.31	6.0	53.84	76.25
Ride Gwinnett - Paratransit	2025-02-06	64	57	0	6	0	0	0	0	1	0	57.9	57.9	744.28	475.58	6.0	44.93	103.23
Ride Gwinnett - Paratransit	2025-02-07	81	61	0	13	0	1	0	0	6	0	59.66	59.66	922.38	687.11	6.0	48.24	103.63
Ride Gwinnett - Paratransit	2025-02-08	33	18	0	11	0	0	0	0	4	0	34.74	34.74	336.6	187.25	3.0	26.73	69.31
Ride Gwinnett - Paratransit	2025-02-09	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-02-10	66	54	0	5	0	4	0	0	3	0	58.02	58.02	807.86	548.37	6.0	46.17	98.84
Ride Gwinnett - Paratransit	2025-02-11	75	56	0	14	3	0	0	0	2	0	61.65	61.65	815.63	547.94	6.0	53.59	89.37
Ride Gwinnett - Paratransit	2025-02-12	73	59	0	10	0	0	0	0	4	0	65.2	65.2	848.68	540.72	6.0	52.97	95.15
Ride Gwinnett - Paratransit	2025-02-13	68	55	0	7	0	4	0	0	2	0	62.63	62.63	816.75	602.14	6.0	51.33	85.21
Ride Gwinnett - Paratransit	2025-02-14	81	59	0	10	0	2	0	0	10	0	58.66	58.66	801.1	679.45	6.0	49.19	90.22
Ride Gwinnett - Paratransit	2025-02-15	27	19	0	6	0	1	0	0	1	0	36.25	36.25	377.18	185.4	3.0	27.35	106.49
Ride Gwinnett - Paratransit	2025-02-16	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-02-17	61	48	0	7	2	0	0	0	4	0	58.06	58.06	671.99	457.44	6.0	39.61	88.49
Ride Gwinnett - Paratransit	2025-02-18	72	57	0	13	0	0	0	0	2	0	60.29	60.29	864.13	560.49	6.0	49.81	87.87
Ride Gwinnett - Paratransit	2025-02-19	85	71	0	8	1	1	0	0	4	0	60.76	60.76	984.48	747.4	6.0	51.05	96.07
Ride Gwinnett - Paratransit	2025-02-20	70	53	0	9	2	2	0	0	4	0	60.06	60.06	769.53	538.33	6.0	47.43	164.01
Ride Gwinnett - Paratransit	2025-02-21	28	20	0	8	0	0	0	0	5	0	61.04	61.04	836.66	580.75	6.0	46.95	136.39
Ride Gwinnett - Paratransit	2025-02-22	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-02-23	72	56	0	9	0	2	0	0	5	0	62.02	62.02	907.83	737.52	6.0	47.25	96.35
Ride Gwinnett - Paratransit	2025-02-24	74	59	0	6	5	0	0	0	4	0	62.62	62.62	915.34	627.6	6.0	52.62	67.68
Ride Gwinnett - Paratransit	2025-02-25	77	67	0	5	2	0	0	0	3	0	58.65	58.65	919.55	661.69	5.0	49.46	71.93
Ride Gwinnett - Paratransit	2025-02-26	67	52	0	9	4	0	0	0	2	0	60.95	60.95	775.25	474.88	6.0	48.88	110.44
Ride Gwinnett - Paratransit	2025-02-27	78	63	0	7	0	2	0	0	6	0	58.88	58.88	957.63	659.04	6.0	50.4	79.47

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Lawrenceville	Total	2173	2157	3	6	2	5	0	0	0	0	1071.35	1071.35	10928.89	9256.83	5.0	889.17	3206.56
Ride Gwinnett - Lawrenceville	2025-02-01	67	67	0	0	0	0	0	0	0	0	37.98	37.98	323.95	234.72	5.0	31.09	135.49
Ride Gwinnett - Lawrenceville	2025-02-02	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-02-03	102	102	0	0	0	0	0	0	0	0	45.55	45.55	479.05	439.5	5.0	37.06	146.95
Ride Gwinnett - Lawrenceville	2025-02-04	103	100	0	3	0	0	0	0	0	0	46.2	46.2	547.7	483.18	4.0	39.9	76.63
Ride Gwinnett - Lawrenceville	2025-02-05	103	102	0	1	0	0	0	0	0	0	47.43	47.43	522.51	448.45	4.0	40.11	137.26
Ride Gwinnett - Lawrenceville	2025-02-06	96	96	0	0	0	0	0	0	0	0	45.9	45.9	462.38	471.93	4.0	36.4	192.48
Ride Gwinnett - Lawrenceville	2025-02-07	95	95	0	0	0	0	0	0	0	0	46.25	46.25	456.36	400.86	5.0	36.48	136.59
Ride Gwinnett - Lawrenceville	2025-02-08	58	56	0	0	0	2	0	0	0	0	38.98	38.98	287.07	221.43	5.0	30.99	157.21
Ride Gwinnett - Lawrenceville	2025-02-09	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-02-10	101	101	0	0	0	0	0	0	0	0	45.24	45.24	521.58	444.09	4.0	36.88	102.8
Ride Gwinnett - Lawrenceville	2025-02-11	101	101	0	0	0	0	0	0	0	0	45.01	45.01	468.02	402.16	4.0	36.77	131.19
Ride Gwinnett - Lawrenceville	2025-02-12	116	116	0	0	0	0	0	0	0	0	46.1	46.1	515.02	499.25	5.0	37.5	142.3
Ride Gwinnett - Lawrenceville	2025-02-13	85	84	0	0	0	1	0	0	0	0	46.77	46.77	466.23	378.09	5.0	37.99	147.55
Ride Gwinnett - Lawrenceville	2025-02-14	99	99	0	0	0	0	0	0	0	0	45.21	45.21	467.85	391.21	4.0	36.49	119.68
Ride Gwinnett - Lawrenceville	2025-02-15	49	48	0	0	0	1	0	0	0	0	39.4	39.4	248.6	184.26	5.0	28.29	128.74
Ride Gwinnett - Lawrenceville	2025-02-16	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-02-17	99	99	0	0	0	0	0	0	0	0	43.7	43.7	512.03	448.08	4.0	36.06	131.74
Ride Gwinnett - Lawrenceville	2025-02-18	97	96	1	0	0	0	0	0	0	0	45.74	45.74	508.86	401.57	4.0	38.08	125.46
Ride Gwinnett - Lawrenceville	2025-02-19	107	105	2	0	0	0	0	0	0	0	46.47	46.47	479.32	462.75	5.0	37.19	170.86
Ride Gwinnett - Lawrenceville	2025-02-20	103	101	0	0	2	0	0	0	0	0	47.68	47.68	547.02	431.49	5.0	39.57	137.7
Ride Gwinnett - Lawrenceville	2025-02-21	98	96	0	2	0	0	0	0	0	0	45.77	45.77	472.88	416.48	4.0	37.87	107.75
Ride Gwinnett - Lawrenceville	2025-02-22	58	58	0	0	0	0	0	0	0	0	38.8	38.8	334.88	256.07	5.0	30.05	124.62
Ride Gwinnett - Lawrenceville	2025-02-23	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-02-24	86	85	0	0	0	1	0	0	0	0	46.55	46.55	433.4	358.76	4.0	36.63	141.15
Ride Gwinnett - Lawrenceville	2025-02-25	95	95	0	0	0	0	0	0	0	0	45.17	45.17	497.65	394.27	4.0	37.95	109.36
Ride Gwinnett - Lawrenceville	2025-02-26	91	91	0	0	0	0	0	0	0	0	46.69	46.69	462.53	340.19	5.0	36.85	163.33
Ride Gwinnett - Lawrenceville	2025-02-27	85	85	0	0	0	0	0	0	0	0	45.25	45.25	476.17	410.88	4.0	36.98	109.56
Ride Gwinnett - Lawrenceville	2025-02-28	79	79	0	0	0	0	0	0	0	0	43.5	43.5	437.81	334.97	4.0	36.19	129.99

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Snellville	Total	1814	1796	11	4	0	0	3	0	0	0	1003.14	1003.14	11256.54	7662.33	6.0	811.74	3078.33
Ride Gwinnett - Snellville	2025-02-01	59	58	1	0	0	0	0	0	0	0	38.09	38.09	365.95	230.81	4.0	28.22	116.38
Ride Gwinnett - Snellville	2025-02-02	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-02-03	73	73	0	0	0	0	0	0	0	0	43.16	43.16	465.83	269.48	6.0	34.17	128.38
Ride Gwinnett - Snellville	2025-02-04	83	82	1	0	0	0	0	0	0	0	42.96	42.96	502.12	345.43	6.0	34.62	139.27
Ride Gwinnett - Snellville	2025-02-05	78	78	0	0	0	0	0	0	0	0	43.23	43.23	471.07	338.88	6.0	34.17	158.63
Ride Gwinnett - Snellville	2025-02-06	78	78	0	0	0	0	0	0	0	0	43.49	43.49	503.21	316.72	5.0	35.34	149.8
Ride Gwinnett - Snellville	2025-02-07	82	82	0	0	0	0	0	0	0	0	42.96	42.96	475.92	345.75	5.0	35.25	159.07
Ride Gwinnett - Snellville	2025-02-08	75	74	1	0	0	0	0	0	0	0	37.09	37.09	439.15	290.15	5.0	31.47	85.76
Ride Gwinnett - Snellville	2025-02-09	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-02-10	76	76	0	0	0	0	0	0	0	0	43.02	43.02	480.23	339.89	6.0	34.75	143.94
Ride Gwinnett - Snellville	2025-02-11	83	82	1	0	0	0	0	0	0	0	43.01	43.01	510.25	346.4	6.0	34.12	141.83
Ride Gwinnett - Snellville	2025-02-12	80	80	0	0	0	0	0	0	0	0	43.09	43.09	464.29	325.05	6.0	35.64	108.15
Ride Gwinnett - Snellville	2025-02-13	67	67	0	0	0	0	0	0	0	0	38.23	38.23	433.24	280.18	6.0	31.48	192.7
Ride Gwinnett - Snellville	2025-02-14	88	87	1	0	0	0	0	0	0	0	42.58	42.58	545.53	351.83	6.0	35.17	96.6
Ride Gwinnett - Snellville	2025-02-15	55	53	1	0	0	1	0	0	0	0	34.32	34.32	381.3	227.72	3.0	28.56	73.48
Ride Gwinnett - Snellville	2025-02-16	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-02-17	87	87	0	0	0	0	0	0	0	0	44.78	44.78	557.38	366.02	6.0	36.32	142.29
Ride Gwinnett - Snellville	2025-02-18	72	69	1	0	0	2	0	0	0	0	44.33	44.33	490.52	288.11	6.0	36.76	163.73
Ride Gwinnett - Snellville	2025-02-19	79	79	0	0	0	0	0	0	0	0	43.11	43.11	489.14	318.72	6.0	36.71	140.99
Ride Gwinnett - Snellville	2025-02-20	73	73	0	0	0	0	0	0	0	0	43.59	43.59	480.74	308.5	6.0	35.35	150.48
Ride Gwinnett - Snellville	2025-02-21	77	76	1	0	0	0	0	0	0	0	41.86	41.86	460.11	339.9	6.0	33.93	104.87
Ride Gwinnett - Snellville	2025-02-22	59	56	1	2	0	0	0	0	0	0	37.47	37.47	374.86	288.46	4.0	29.67	61.37
Ride Gwinnett - Snellville	2025-02-23	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-02-24	83	83	0	0	0	0	0	0	0	0	43.49	43.49	499.9	333.71	6.0	34.81	125.93
Ride Gwinnett - Snellville	2025-02-25	82	82	0	0	0	0	0	0	0	0	42.37	42.37	459.09	329.47	5.0	34.63	124.8
Ride Gwinnett - Snellville	2025-02-26	80	80	0	0	0	0	0	0	0	0	43.05	43.05	519.24	384.94	6.0	35.59	104.64
Ride Gwinnett - Snellville	2025-02-27	72	71	1	0	0	0	0	0	0	0	41.91	41.91	453.21	321.91	5.0	32.47	142.89
Ride Gwinnett - Snellville	2025-02-28	73	70	1	2	0	0	0	0	0	0	40.96	40.96	434.27	374.32	5.0	32.53	120.36

Special Service Requests

Local Helper Report

RIDE Gwinnett
Local Helper
February 2025

February	Bid
	Local Helper (3:00 PM to 7:30 PM)
2/1/2025	NOT USED
2/2/2025	NOT USED
2/3/2025	NOT USED
2/4/2025	NOT USED
2/5/2025	NOT USED
2/6/2025	NOT USED
2/7/2025	NOT USED
2/8/2025	NOT USED
2/9/2025	NOT USED
2/10/2025	NOT USED
2/11/2025	NOT USED
2/12/2025	NOT USED
2/13/2025	NOT USED
2/14/2025	NOT USED
2/15/2025	NOT USED
2/16/2025	NOT USED
2/17/2025	NOT USED
2/18/2025	NOT USED
2/19/2025	NOT USED
2/20/2025	NOT USED
2/21/2025	NOT USED
2/22/2025	NOT USED
2/23/2025	NOT USED
2/24/2025	NOT USED
2/25/2025	NOT USED
2/26/2025	NOT USED
2/27/2025	NOT USED
2/28/2025	NOT USED

Invoice Adjustments

Monthly Service Reconciliation Report

ADA/Half Fare Applications

February 2025

ADA Applications

Application Type	Part A Received	Part B Received	Eligibility	PCA	Determination Date	Number of Days for Application Decision	Expiration Date	Determination	Comment
Recertification	12/20/2024	2/3/2025	2/3/2025	No	2/7/2025	5	2/7/2028	Yes/Unconditional	
New Application	2/3/2025	2/3/2025	2/3/2025	Yes	2/7/2025	5	2/7/2028	Yes/Conditional	
New Application	2/3/2025	2/3/2025	2/3/2025	Yes	2/7/2025	5	2/7/2028	Yes/Unconditional	
New Application	2/3/2025	2/3/2025	2/3/2025	No	2/10/2025	6	2/10/2028	Yes/Unconditional	
New Application	2/3/2025	2/3/2025	2/3/2025	No	2/7/2025	5	2/7/2028	Yes/Unconditional	
Recertification	2/7/2025	2/7/2025	2/7/2025	No	2/24/2025	12	2/24/2028	Yes/Unconditional	
New Application	2/13/2025	2/13/2025	2/13/2025	Yes	2/24/2025	8	2/24/2028	Yes/Unconditional	
New Application	2/19/2025	2/19/2025	2/19/2025	No	Under Review	Under Review	Under Review	Under Review	
New Application	2/24/2025	2/24/2025	2/24/2025	No	3/4/2025	7	3/4/2028	Yes/Unconditional	
Recertification	2/25/2025	2/25/2025	2/25/2025	No	Under Review	Under Review	Under Review	Under Review	
Recertification	2/25/2025	2/25/2025	2/25/2025	Yes	3/4/2025	6	3/4/2028	Yes/Unconditional	
New Application	2/26/2025	2/26/2025	2/26/2025	No	3/4/2025	5	3/4/2028	Yes/Unconditional	
Recertification	2/28/2025	2/28/2025	2/28/2025	No	Under Review	Under Review	Under Review	Under Review	

Half Fare Applications

Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	2/5/2025	2/5/2025	2/5/2025	0	2/5/2028
Half Fare Recertification	2/14/2025	2/14/2025	2/14/2025	0	2/14/2028
Half Fare Recertification	2/26/2025	2/26/2025	2/26/2025	0	2/26/2028
Half Fare New	2/3/2025	2/3/2025	2/3/2025	0	2/3/2028
Half Fare New	2/12/2025	2/12/2025	2/12/2025	0	2/12/2028
Half Fare New	2/14/2025	2/14/2025	2/14/2025	0	2/14/2028
Half Fare New	2/24/2025	2/24/2025	2/24/2025	0	2/24/2028
Half Fare New	2/25/2025	2/25/2025	2/25/2025	0	2/25/2028
Half Fare New	2/26/2025	2/26/2025	2/26/2025	0	2/26/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - February 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,013
Route and Schedule Information	1,929
Fare Media Information	43
Lost and Found	40
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	73
Calls Transferred	92
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	154
Paratransit Questions to CSR	55
Total Calls Recorded	3,399

Comments/Complaints/Compliments	
Commendation	2
Complaint	32
Information Request	4
Suggestion	2
Total Commendations/Complaints/Information Request/Suggestions by Phone and E-Mail	40

Customer Service

Monthly Management Report



**Customer Service Department
Monthly Management Report
February 2025**

Ride Gwinnett Pass/Ticket Sales

In February, the Customer Service office generated a total revenue of \$3,958.00 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

December 2024	January 2025	February 2025
\$5,050.50	\$3,644.50	\$3,958.00

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold (\$2.00 each)		33		
Gold Breeze Cards - Half Fare		6	3	1
Gold Breeze Cards - Paratransit		8	1	1

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Zone 1 Monthly Pass	1	\$130.00
Zone 1 10-Ride Ticket Book	1	\$32.50
Zone 2 Monthly Pass	1	\$180.00
Zone 2 10-Ride Ticket Book	12	\$540.00
Local Monthly Pass	8	\$640.00
Local 10-Ride Ticket Book	15	\$337.50
Silver Breeze Cards sold (\$2.00 each)	33	\$66.00
Breeze cards issued to Latin Association (\$2.00 Fee) Waived)	0	\$0.00
HF/Paratransit Breeze Cards replaced (\$5.00 each)	2	\$10.00
Paratransit Stored Value	788	\$788.00
Half Fare Stored Value	232	\$232.00
Regular Stored Value (Sold at Customer Service and can be used on all systems.)	1002	\$1,002.00
Total		\$3,958.00



Customer Feedback

Feedback Category	Number of Incidents
Commendation	2
Complaint	32
Information Request	4
Suggestion	2
Total	40

Verified Complaints

Feedback Type	Number of Verified Incidents
218 – Fare Refund <i>(Complaint)</i>	3
354 – Driver-Early/Running Hot <i>(Complaint)</i>	1
368 – Driver-Running Late <i>(Complaint)</i>	2
372 – Driver-Pass Up <i>(Complaint)</i>	3
374 – Driver-Rude <i>(Complaint)</i>	2
375 – Driver-Careless/Reckless Driving <i>(Complaint)</i>	5
480 – Vehicle Heating/Air Conditioning <i>(Complaint)</i>	2
Total	18

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
117	117	0

Call Center

Queue Summary and Detail – Customer Service

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
3,399	3,245	95.47%	154	4.53%	0.23s	2m 29s	2m 1s	1m 2s	38	1.12%	0

The call center received a total of 3,399 calls, according to the detailed tracking report. Of these, 3,245 calls were answered resulting in a service level of 95.47 percent. There were 154 abandoned calls, representing 4.53% of the total calls.



Key metrics include an average wait time of 0.23 seconds, an average handling time of 2 minutes and 29 seconds, with average talk time of 2 minutes and 1 second and an average hold time of 1 minute and 2 seconds. Additionally, 38 short abandonments were recorded, accounting for 1.12 percent of calls, with no calls directed to voicemail.

Queue Summary and Detail - Paratransit

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
844	776	92%	25	2.96%	0.17s	3m 34s	3m 15s	2m 3s	14	1.66%	43

Paratransit received a total of 844 calls, with 776 of those answered, achieving a service level of 92 percent. There were 25 abandoned calls, representing 2.96 percent of total calls.

Key metrics include an average wait time of 0.17 seconds, an average handling time of 3 minutes and 34 seconds, with an average talk time of 3 minutes and 15 seconds and an average hold time of 2 minutes and 3 seconds. Additionally, 14 short abandonments were noted, which represents 1.66 percent of the total calls. There were 43 calls directed to voicemail.

Queue Summary and Detail - Microtransit

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
572	464	81%	52	9.09 %	0.37s	3m 56s	3m 23s	1m 54s	8	1.40%	56

Microtransit received a total of 572 calls, with 464 answered, resulting in a service level of 81 percent. There were 52 abandoned calls, which is 9.09 percent of total calls.

Key metrics include an average wait time of 0.37 seconds, an average handling time of 3 minutes and 56 seconds, with an average talk time of 3 minutes and 23 seconds and an average hold time of 1 minute and 54 seconds. Additionally, there was 8 short abandonments, which represent 1.40 percent of total calls. There were 56 calls directed to voicemail.

Forty customer comments were recorded in TransTrack, which included 32 complaints — 18 valid and 14 invalid. All comments received initial responses within 3 to 5 business days. The feedback included a mix of complaints, compliments, information requests, suggestions, Breeze issues, policy clarifications, operational concerns, and website complaints submitted directly through TransTrack.



In the RideCo Zendesk ticketing platform, 117 tickets were created, of which all were resolved. These tickets included questions, tasks, incidents, and the creation of paratransit accounts.

The primary reasons patrons contacted Customer Service were for route and schedule information, bus locations, and trip planning, with approximately 2,942 patrons reaching out for these inquiries.

Attachment: Phone Call Tracking Report

Cost Proposal Schedule

Revised



COST PROPOSAL SCHEDULE
Gwinnett County Transit-Commuter, Local, Paratransit and Special Event Service

	Year 1	Year 2	Year 3	Year 4	Year 5
Annual General Administration Fixed Fee	\$ 3,148,660.63	\$ 3,218,353.62	\$ 3,337,131.21	\$ 3,417,199.34	\$ 3,514,104.24
Annual Non-Vehicle Maintenance Fixed Fee*	\$ 336,604.11	\$ 333,023.76	\$ 318,492.46	\$ 316,005.56	\$ 319,481.42
Commuter Service Revenue Hour Rate					
Vehicle Operations	\$ 120.91	\$ 128.60	\$ 133.08	\$ 138.72	\$ 144.24
Vehicle Maintenance	\$ 32.52	\$ 33.09	\$ 32.47	\$ 32.40	\$ 33.22
Local Service Revenue Hour Rate					
Vehicle Operations	\$ 63.12	\$ 67.09	\$ 67.53	\$ 70.49	\$ 73.39
Vehicle Maintenance	\$ 17.16	\$ 19.01	\$ 19.37	\$ 21.10	\$ 21.44
Paratransit Service Revenue Hour Rate					
Vehicle Operations	\$ 72.53	\$ 72.94	\$ 75.07	\$ 78.00	\$ 83.68
Vehicle Maintenance	\$ 12.30	\$ 12.42	\$ 13.79	\$ 13.29	\$ 14.32
Microtransit Service Revenue Hour Rate					
Vehicle Operations	\$ 70.15	\$ 66.39	\$ 69.08	\$ 72.05	\$ 77.86
Vehicle Maintenance	\$ 2.62	\$ 2.21	\$ 3.12	\$ 3.23	\$ 3.96
Total Annual Cost**	\$ 19,632,184.05	\$ 21,103,215.84	\$ 23,635,180.42	\$ 24,635,749.97	\$ 25,678,231.42
	Year 1	Year 2	Year 3	Year 4	Year 5
Special Event Service Revenue Hour Rate***	\$ 62.34	\$ 66.30	\$ 68.61	\$ 71.82	\$ 74.86
Performance Bond Cost	\$ 37,530	\$ 40,347	\$ 45,195	\$ 47,111	\$ 49,108

* Includes Facilities (Buildings, Grounds) & Equipment Maintenance

** For calculation assume:

***The rate for special event service should be provided independent of the total annual cost

**** County and ATL are not responsible for formula errors in the spreadsheet.

*****January 1, 2024 the Local, Commuter rates will increase by \$4.06 per hour through the end of the contract term.

MR-20



FY 2025 -- Ridership Activity Form (MR-20)

Mode & Service Type: Bus (Motorbus) / Purchased Transportation
All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	80,868	189,511	11,437	35
February	92,375	176,789	10,661	35
Total	173,243	366,300	22,098	35



FY 2025 -- Ridership Activity Form (MR-20)

Mode & Service Type: Commuter Bus / Purchased Transportation
All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	12,737	47,673	1,730	21
February	13,134	45,404	1,647	21
Total	25,871	93,077	3,377	21



FY 2025 -- Ridership Activity Form (MR-20)

Mode & Service Type: Demand Response / Purchased Transportation
All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January				15
February				15
Total				15

Safety and Security Monthly Summary Report



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Transit Vehicle

Incident Information	
Record ID #	S5001804
Date of Incident:	02/26/2025
Time of Incident:	17:35
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: SAFETY - OTHER DATE: 2/26/2025 BUS: 2208 RUN/BLOCK: 70-4 ACTUAL TIME: 17:35 LOCATION: SNELLEVILLE MISSED OR DELAYED: DELAYED COMMENTS: PASSENGER DISTURBANCE OPERATOR CALLED INTO DISPATCH ABOUT UNRULY PASSENGER THIS WAS NOT A ACCIDENT AND NO DAMAGES. TO Reviewed By Safety. This is an INCIDENT there was no Vehicle Damage to input into the system Nor is there a place to document- N/A not applicable. SNELLEVILLE (33.822414, -84.109955) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Kelly, Bryant (Operator) Vehicle #: 2208 Vehicle Type: Bus Vehicle Manufacturer: Gillig Corporation Vehicle Fuel Type: Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	O. Incidents
Other Report?	Yes	Agency Safety Subtype:	06. Unruly passengers
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Inside Vehicle
Book #:		Accident Damage Type:	Not Applicable
File #:		Transit Vehicle Action:	Parked
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Roadway: Transit / Bus Stop

Incident Information	
Record ID #	S4985983
Date of Incident:	02/20/2025
Time of Incident:	15:47
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Safety-Other DATE: BUS: 1803 RUN/BLOCK: 40-1 ACTUAL TIME: 15:47 LOCATION: Old Norcross Road MISSED OR DELAYED: Delayed COMMENTS: BUS 1803 swapped for Bus 1613 OPERATOR CALLED INTO DISPATCH ABOUT PASSENGER BODY LIQUIDS. THIS WAS NOT ACCIDENT AND NO DAMAGES. TO Reviewed By Safety. This is an INCIDENT there was no Vehicle Damage to input into the system Nor is there a place to document- N/A not applicable. Old Norcross Road (33.955213, -84.104979) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Moody, Sabrina (Operator) 1803 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	Old Norcross Road (33.955213, -84.104979)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Moody, Sabrina (Operator)
Vehicle #:	1803
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	O. Incidents
Other Report?	No	Agency Safety Subtype:	67. Incidents not classified
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Not Applicable
File #:		Transit Vehicle Action:	Parked
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification	Non-Reportable
What type of Event is being reported?	Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Transit Vehicle

Incident Information	
Record ID #	S4980061
Date of Incident:	02/13/2025
Time of Incident:	12:43
Route #:	050
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 02/13/2025 BUS: 2201 RUN/BLOCK: 50-1 ACTUAL TIME: 12:43 pm LOCATION: Buford Drive MISSED OR DELAYED: Delayed COMMENTS: Supervisor in route to accident Video shows operator accidentally rolled into the back of car ahead, minor damage to OV. Buford Drive (33.074871, -83.983899)
Location & GPS Coordinates:	Motor Bus / Local / Unassigned
Division / Program / Roll-	Transdev/Local
Service Provider / CT#:	Safety Incident / Accident
Incident Type / Reason:	James, Alva (Operator)
Employee Name (Job Title):	2201
Vehicle #:	Bus
Vehicle Type:	Gillig Corporation
Vehicle Manufacturer:	Diesel Fuel (DF)
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	A. Intersection
Other Report?	No	Agency Safety Subtype:	12. All other intersection collisions
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Forward
Book #:	0	Accident Damage Type:	Bumper - Front Middle
File #:	0	Transit Vehicle Action:	Going Straight
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Roadway: Transit / Bus Stop

Incident Information	
Record ID #	S4979290
Date of Incident:	02/12/2025
Time of Incident:	17:10
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Safety - Other
	RUN/BLOCK: 70-4
	ACTUAL TIME: 17:10
	MISSED OR DELAYED: Delayed
Location & GPS Coordinates:	COMMENTS: Passenger Disturbance = operator stated that passenger was irate and making various threats T.T Bermuda/ West Park Place (32.3078, -64.7505)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Kelly, Bryant (Operator)
Vehicle #:	2003
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification
Accident Report?	No	Agency Report Groups: Property Damage & Bodily Injury, Safety & Security Incident
Police Report?	No	Agency Safety Type: O. Incidents
Other Report?	No	Agency Safety Subtype: 63. Disturbances, ejections, fainting, sickness, deaths, etc.
Video?	No	Status/Disposition:
Claim Numbers:		Accident Type: Stopped
Book #:		Accident Damage Type: Door - Front
File #:		Transit Vehicle Action: Parked
Other #:		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		No
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Roadway: Transit / Bus Stop

Incident Information	
Record ID #	S4971987
Date of Incident:	02/04/2025
Time of Incident:	14:35
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety- Other DATE: 2/4/2025 BUS: 1611 RUN/BLOCK: 10B-3 ACTUAL TIME: 14:35 LOCATION: New Peachtree Rd MISSED OR DELAYED: Delayed COMMENTS: The operator was not feeling well New Peachtree Rd (-84.289191, 33.896222) Motor Bus / Local / Unassigned Transdev/Local Operations Incident / Operations - Other Washington, Sophia (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	1611
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: O. Incidents
Other Report? No	Agency Safety Subtype: 63. Disturbances, ejections, fainting, sickness, deaths, etc.
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Stopped
Book #:	Accident Damage Type:
File #:	Transit Vehicle Action: Parked
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification	NTD Non-Major Event (S&S 50)
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	Yes: 1
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	S4984783
Date of Incident:	02/19/2025
Time of Incident:	16:16
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety- Other DATE: 02-19-2025 BUS: 1612 RUN/BLOCK: 30-3 ACTUAL TIME: 16:16 LOCATION: Gwinnett Technical College MISSED OR DELAYED: Delayed COMMENTS: Passenger had seizure on bus. Had to call paramedic for assistance. T.T
Location & GPS Coordinates:	Reviewed By Safety. This is an INCIDENT there was no Vehicle Damage to input into the system nor is there a place to document- N/A not applicable. Gwinnett Technical College (33.962516, -84.070313)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Richardson, Lashondra (Operator)
Vehicle #:	1612
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: O. Incidents
Other Report? No	Agency Safety Subtype: 03. Sick passenger
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?	Collision: Motor Vehicle (Collision)	
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):	Non-Revenue Facility	

Incident Information	
Record ID #	S5004289
Date of Incident:	02/25/2025
Time of Incident:	16:50
Route #:	102
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 02-25-2025 BUS: 9015 RUN/BLOCK: 102-52 ACTUAL TIME: 16:50 LOCATION: Ivan Alan and Williams Street MISSED OR DELAYED: COMMENTS: Trip Not Missed THIS WAS A CUSTOMER CALL IN COMPLAINT REPORT Reviewed By Safety Ivan Alan and Williams Street (33.764655, -84.390404) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Hedgepath, Esunfunle (Operator) 9015 Over-the-road bus Motor Coach Industries International, Inc (DINA) Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	No	Agency Safety Type:	A. Intersection
Other Report?	Yes	Agency Safety Subtype:	04. Turning right - other vehicle from left
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Left Turn
Book #:		Accident Damage Type:	Side Panel - Curb Side
File #:		Transit Vehicle Action:	Making a Turn
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification	Non-Reportable
What type of Event is being reported?	Collision: Transit Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Transit Vehicle

Incident Information	
Record ID #	S4997091
Date of Incident:	02/21/2025
Time of Incident:	21:13
Route #:	103
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 103-51
	ACTUAL TIME: 21:13
	MISSED OR DELAYED: N/A
	COMMENTS: = Trip Not Missed OPERATOR OF UNIT # 7005 WAS PASSING BY THE PROBING AREA AND MADE CONTACT TO UNIT # 2203
Location & GPS Coordinates:	Reviewed by Safety. Remington Park Ct (33.963539, -84.178854)
Division / Program / Roll-	Commuter Bus / Express / Unassigned
Service Provider / CT#:	Transdev/Commuter
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Isaac, Richard (Operator)
Vehicle #:	7005
Vehicle Type:	Over-the-road bus
Vehicle Manufacturer:	Motor Coach Industries International, Inc (DINA)
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	F. Collision Between Company Vehicles
Other Report?	Yes	Agency Safety Subtype:	34. All other collisions between company passenger vehicles
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Passing
Book #:		Accident Damage Type:	Side Panel - Curb Side
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification	Non-Reportable
What type of Event is being reported?	Collision: Transit Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$500.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Transit Right-of-Way (ROW)
Incident Location (NTD):	Roadway: Intersection

Incident Information	
Record ID #	S4982974
Date of Incident:	02/18/2025
Time of Incident:	9:15
Route #:	101
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 101-3
	ACTUAL TIME: 9:15 am
	MISSED OR DELAYED: N/A
	COMMENTS: = Trip Not Missed Operator was stopped at intersection of Beaver Ruin and Buford Hwy, semi tractor rear ended 7003 while at a standstill
	Beaver Ruin/Buford Highway (33.944758, -84.203448)
Location & GPS Coordinates:	Commuter Bus / Express / Unassigned
Division / Program / Roll-	Transdev/Commuter
Service Provider / CT#:	Safety Incident / Accident
Incident Type / Reason:	Carter, Darlena (Operator)
Employee Name (Job Title):	7003
Vehicle #:	Over-the-road bus
Vehicle Type:	Motor Coach Industries International, Inc (DINA)
Vehicle Manufacturer:	Diesel Fuel (DF)
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage & Bodily Injury
Police Report?	Yes	Agency Safety Type:	C. Rear End
Other Report?	No	Agency Safety Subtype:	22. Vehicle hits stopped bus in rear (incl backing)
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Stopped
Book #:	0	Accident Damage Type:	Bumper - Rear Middle
File #:	0	Transit Vehicle Action:	Stopped
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		Collision: Fixed Object (Collision)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?		No: 0
One or More Injuries (immediate medical transport away from scene)?		No: 0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?		No: \$100.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Transit Right-of-Way (ROW)
Incident Location (NTD):		Roadway: Transit / Bus Stop

Incident Information	
Record ID #	54975973
Date of Incident:	02/10/2025
Time of Incident:	9:00
Route #:	101
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 101-1
	ACTUAL TIME: 9:00AM
	MISSED OR DELAYED: N/A
Location & GPS Coordinates:	COMMENTS: Trip Not Missed Driver was pulling away from curb and tail swing made contact with the fire hydrant.
Division / Program / Roll-	MARTIN STR/ MEMORIAL (33.75136, -84.38818)
Service Provider / CT#:	Commuter Bus / Express / Unassigned
Incident Type / Reason:	Transdev/Commuter
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Grimball, Nowen (Operator)
Vehicle Type:	7006
Vehicle Manufacturer:	Over-the-road bus
Vehicle Fuel Type:	Motor Coach Industries International, Inc (DINA)
	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident, Property Damage
Police Report?	Yes	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	No	Agency Safety Subtype:	40. With fixed object
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Pulling Out
Book #:	0	Accident Damage Type:	Bumper - Rear Curb Side
File #:	0	Transit Vehicle Action:	Changing Lanes
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?	Collision: Motor Vehicle (Collision)	
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Transit Right-of-Way (ROW)	
Incident Location (NTD):	Roadway: Not A Grade Crossing or Intersection	

Incident Information	
Record ID #	S4974840
Date of Incident:	02/07/2025
Time of Incident:	16:15
Route #:	103
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 103-58
	ACTUAL TIME: 16:15
	MISSED OR DELAYED: Delayed
	COMMENTS: = Operator was moving forward, made contact with parked car at curb, parked car had rear driver side door open
Location & GPS Coordinates:	Andrew Young and Peachtree Center (33.75848, -84.38607)
Division / Program / Roll-	Commuter Bus / Express / Unassigned
Service Provider / CT#:	Transdev/Commuter
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	El Amin, Khaliffah (Operator)
Vehicle #:	9002
Vehicle Type:	Over-the-road bus
Vehicle Manufacturer:	Motor Coach Industries International, Inc (DINA)
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident
Police Report?	Yes	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	No	Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:	1111	Accident Type:	Passing
Book #:	0	Accident Damage Type:	Bumper - Rear Curb Side
File #:	0	Transit Vehicle Action:	Going Straight
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		OSONOC: Slip/Trip/Fall (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Transit Vehicle

Incident Information	
Record ID #	S4997673
Date of Incident:	02/22/2025
Time of Incident:	13:25
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: Safety-Other
	RUN/BLOCK: Lawrenceville
	ACTUAL TIME: 13:25
	MISSED OR DELAYED: Delayed
	COMMENTS: UNIT # 2309 WAS MAKING A TURN AND THE PASSENGER STATED SHE FELL OUT THE SEAT AND COULDN'T GET BACK UP
	Reviewed By Safety. This is an INCIDENT there was no Vehicle Damage to input into the system Nor is there a place to document- N/A not applicable.
Location & GPS Coordinates:	Simonton Road Monoply (33.937029, -83.95286)
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Passenger Injury
Employee Name (Job Title):	Casey, Gina (Operator)
Vehicle #:	2309
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: O. Incidents
Other Report? No	Agency Safety Subtype: 67. Incidents not classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Making a Turn
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?		OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?		No
Were Transit Vehicles in revenue service used in this incident?		Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?		No
Was this a fire requiring suppression?		No
Event Location?		Transit Right-of-Way (ROW)
Incident Location (NTD):		Roadway: Intersection

Incident Information	
Record ID #	S4977110
Date of Incident:	02/10/2025
Time of Incident:	11:15
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 02-10-2025 BUS: 2305 RUN/BLOCK: Snellville Micro ACTUAL TIME: 11:15 am LOCATION: Main Street @ Oakland Park Blvd MISSED OR DELAYED: Delayed COMMENTS: Video shows 2305 stopped at traffic light OV proceeded to turn left at left turn lane and made contact with 2305 driver side mirror, there is no visible damage showing. This did not disrupt service. Main Street @ Oakland Park Blvd (33.837579, -84.069483)
Location & GPS Coordinates:	
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Wofford, Kinya (Operator)
Vehicle #:	2305
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	O. Incidents
Other Report?	No	Agency Safety Subtype:	99. Other
Video?	Yes	Status/Disposition:	
Claim Numbers:	0	Accident Type:	Stopped
Book #:	0	Accident Damage Type:	Mirror - Driver Side
File #:	0	Transit Vehicle Action:	Stopped
Other #:	0		



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
02/01/2025 to 02/28/2025

NTD Classification		Non-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)	
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):	Transit Vehicle: Boarding/Alighting Other	

Incident Information	
Record ID #	S4972043
Date of Incident:	02/04/2025
Time of Incident:	14:56
Route #:	ADA
Description/Comment:	SERVICE ALERT TYPE: Safety Other
	RUN/BLOCK: Paratransit
	ACTUAL TIME: 14:56
	MISSED OR DELAYED: Delayed
	COMMENTS: Operator have stated that the passenger was appearing to look very weak
	Reviewed By Safety. This is a INCIDENT there was no Vehicle Damage to input into the system Nor is there a place to document- N/A not applicable.
Location & GPS Coordinates:	4455 Stone Mountain Highway (33.83392, -84.08926)
Division / Program / Roll-	Demand Response / Paratransit / Unassigned
Service Provider / CT#:	Transdev/Paratransit
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Jones, Deidre (Operator)
Vehicle #:	2401
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information		Agency Classification	
Accident Report?	No	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	0. Incidents
Other Report?	No	Agency Safety Subtype:	67. Incidents not classified
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Not Applicable
File #:		Transit Vehicle Action:	Parked
Other #:			

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 02/25 -Amendment #1

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: March 5, 2025

Description: February 2025 (February 1 to February 28, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Amendment #1			
Express Service	\$ 4.06	1,602.32	\$ 6,505.42
Local Service	\$ 4.06	10,661.13	\$ 43,284.19

TOTAL INVOICE

\$ 49,789.61

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 02/25 -CMAQ

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: March 5, 2025

Description: February 2025 (February 1 to February 28, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
CMAQ -Phase I			
Vehicle Operations	\$ 70.49	1,173.40	\$ 82,712.97
Vehicle Maintenance	\$ 21.10	1,173.40	\$ 24,758.74

TOTAL INVOICE

\$ 107,471.71

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 02/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: March 5, 2025

Description: February 2025 (February 1 to February 28, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	1,602.32	\$ 222,273.83
Vehicle Maintenance	\$ 32.40	1,602.32	\$ 51,915.17
Local Revenue Service			
Vehicle Operations	\$ 70.49	8,427.01	\$ 594,019.93
Vehicle Maintenance	\$ 21.10	8,427.01	\$ 177,809.91
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,346.54	\$ 105,030.12
Vehicle Maintenance	\$ 13.29	1,346.54	\$ 17,895.52
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,071.35	\$ 77,190.77
Vehicle Maintenance	\$ 3.23	1,071.35	\$ 3,460.46
Snellville Service			
Vehicle Operations	\$ 72.05	1,003.14	\$ 72,276.24
Vehicle Maintenance	\$ 3.23	1,003.14	\$ 3,240.14
Fuel			
	Price	Gallons	
Local Diesel	\$ 3.4180	35,463.030	\$ 121,212.64
DEF Local	\$ 3.2640	3,271.150	\$ 10,677.03
Express Diesel	\$ 3.4180	19,149.560	\$ 65,453.20
ADA Gasoline	\$ 2.9860	4,343.848	\$ 12,970.73
Micro Transit Gasoline	\$ 2.9860	5,250.187	\$ 15,677.06

Liquidated damages= \$31,947.71

TOTAL INVOICE

\$ 1,862,203.15

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

Transdev
RIDE Gwinnett
2880 Remington Park Court
Norcross, GA 30071
Telephone: (770) 246-4772



INVOICE

Invoice Number: 02/25 -Route 50

PLEASE REMIT TO:
Transdev
4157 Collections Center Drive
Chicago, IL 60693

RIDE Gwinnett
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: March 5, 2025

Description: February 2025 (February 1 to February 28, 2025)
Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 70.49	1,060.72	\$ 74,770.15
Vehicle Maintenance	\$ 21.10	1,060.72	\$ 22,381.19

TOTAL INVOICE

A handwritten signature in black ink, appearing to read "Adam Wright", written over a horizontal line.

\$ 97,151.34

RIDE Gwinnett
Missed Trips
February 2025

Route 50

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
2/13/2025 12:43	2201	50	Safety Incident	Accident	12:22	13:33	(1.18)	(1.18)	(0.42)	(1.60)	(6.40)	(8.50)	(14.90)	2
2/20/2025 11:40	2206	50	Maintenance	Roadcall	12:00	13:12	(1.20)	(1.20)		(1.20)	(6.40)		(6.40)	1
2/22/2025 6:20	2205	50	Maintenance	Roadcall	6:37	7:55	(1.30)	(1.30)	(0.30)	(1.60)	(3.40)	(10.90)	(14.30)	1
Total							(3.68)	(3.68)	(0.72)	(4.40)	(16.20)	(19.40)	(35.60)	4

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: **02/25 -Norcross Micro Transit**

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: March 5, 2025

Description: February 2025 (February 1 to February 28, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 72.05	864.27	\$ 62,270.65
Vehicle Maintenance	\$ 3.23	864.27	\$ 2,791.59
Fuel			
Micro Transit Gasoline - Norcross	Price \$ 2.9860	Gallons 1,210.648	\$ 3,614.99

TOTAL INVOICE

\$ **68,677.23**

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles In Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Norcross	Total	938	934	3	0	0	0	0	0	1	0	864.27	864.27	5115.48	3856.52	4.0	568.2	2334.55
Ride Gwinnett - Norcross	2025-02-01	20	20	0	0	0	0	0	0	0	0	34.83	34.83	105.1	71.8	4.0	18.05	79.97
Ride Gwinnett - Norcross	2025-02-02	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-02-03	48	48	0	0	0	0	0	0	0	0	36.54	36.54	287.93	207.6	4.0	24.35	74.09
Ride Gwinnett - Norcross	2025-02-04	49	49	0	0	0	0	0	0	0	0	33.8	33.8	251.91	221.87	4.0	21.13	82.04
Ride Gwinnett - Norcross	2025-02-05	53	53	0	0	0	0	0	0	0	0	35.85	35.85	269.55	230.88	4.0	26.58	73.29
Ride Gwinnett - Norcross	2025-02-06	48	47	1	0	0	0	0	0	0	0	35.91	35.91	261.96	196.44	4.0	27.4	92.72
Ride Gwinnett - Norcross	2025-02-07	46	46	0	0	0	0	0	0	0	0	36.62	36.62	262.96	185.33	4.0	26.33	88.72
Ride Gwinnett - Norcross	2025-02-08	17	17	0	0	0	0	0	0	0	0	30.68	30.68	96.65	66.97	4.0	12.42	90.24
Ride Gwinnett - Norcross	2025-02-09	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-02-10	42	42	0	0	0	0	0	0	0	0	37.27	37.27	242.44	171.51	4.0	24.17	97.76
Ride Gwinnett - Norcross	2025-02-11	32	32	0	0	0	0	0	0	0	0	36.86	36.86	202.12	132.89	4.0	24.81	77.52
Ride Gwinnett - Norcross	2025-02-12	35	35	0	0	0	0	0	0	0	0	36.35	36.35	220.92	141.3	4.0	24.42	77.52
Ride Gwinnett - Norcross	2025-02-13	41	41	0	0	0	0	0	0	0	0	37.06	37.06	196.56	188.26	4.0	24.49	78.89
Ride Gwinnett - Norcross	2025-02-14	37	37	0	0	0	0	0	0	0	0	36.71	36.71	201.61	127.41	4.0	24.07	107.67
Ride Gwinnett - Norcross	2025-02-15	31	30	1	0	0	0	0	0	0	0	37.18	37.18	138.88	127.29	4.0	19.73	108.7
Ride Gwinnett - Norcross	2025-02-16	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-02-17	37	37	0	0	0	0	0	0	0	0	37.08	37.08	209.72	143.96	4.0	26.45	78.75
Ride Gwinnett - Norcross	2025-02-18	35	35	0	0	0	0	0	0	0	0	36.8	36.8	190.08	138.17	4.0	25.16	79.52
Ride Gwinnett - Norcross	2025-02-19	37	37	0	0	0	0	0	0	0	0	36.3	36.3	209.84	159.39	4.0	25.73	79.52
Ride Gwinnett - Norcross	2025-02-20	37	37	0	0	0	0	0	0	0	0	38.06	38.06	175.91	139.08	4.0	22.74	93.07
Ride Gwinnett - Norcross	2025-02-21	41	41	0	0	0	0	0	0	0	0	36.14	36.14	214.7	163.83	4.0	22.36	116.3
Ride Gwinnett - Norcross	2025-02-22	32	32	0	0	0	0	0	0	0	0	36.85	36.85	184.38	97.31	4.0	20.36	92.84
Ride Gwinnett - Norcross	2025-02-23	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-02-24	36	35	0	0	0	0	0	0	1	0	35.03	35.03	213.71	158.79	4.0	19.72	74.61
Ride Gwinnett - Norcross	2025-02-25	34	34	0	0	0	0	0	0	0	0	35.05	35.05	188.98	120.78	4.0	21.81	104.21
Ride Gwinnett - Norcross	2025-02-26	56	56	0	0	0	0	0	0	0	0	36.98	36.98	286.61	249.37	4.0	28.1	77.76
Ride Gwinnett - Norcross	2025-02-27	52	51	1	0	0	0	0	0	0	0	36.87	36.87	287.52	233.85	4.0	30.03	88.36
Ride Gwinnett - Norcross	2025-02-28	42	42	0	0	0	0	0	0	0	0	33.43	33.43	235.4	182.43	4.0	27.81	91.41

RTA Fuel Report

RIDE Gwinnett
February 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	862	435.29	0
00450-7002	259	34.38	0
00450-7003	1,131	271.41	0
00450-7005	3,157	708.69	0
00450-7006	903	290.50	0
00450-7007	3,072	640.06	0
00450-7008	3,730	724.33	0
00450-7009	3,583	806.23	0
00450-9001	2,129	487.64	0
00450-9002	2,679	426.22	0
00450-9003	3,375	742.50	0
00450-9004	3,092	734.65	0
00450-9005	3,500	764.82	0
00450-9006	3,302	851.47	0
00450-9008	4,509	851.28	0
00450-9009	-	-	0
00450-9012	3,488	882.24	0
00450-9015	3,691	803.68	0
00450-9016	3,509	807.66	0
00450-9018	1,531	437.73	0
00450-9019	2,939	622.51	0
00450-9021	3,843	767.47	0
00450-9022	3,930	839.29	0
00450-9023	3,340	640.95	0
00450-9025	3,741	838.28	0
00450-9027	3,715	828.78	0
00450-9029	3,537	599.08	0
00450-9030	4,314	873.72	0
00450-9031	2,466	661.69	0
00450-9033	3,261	777.01	0
Total	86,588	19,150	-

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	5,200	854.45	76.02
00450-1602	5,023	908.013	80.12
00450-1603	5,165	982.568	53.29
00450-1604	4,370	818.81	72.32
00450-1605	4,608	885.93	67.75
00450-1606	288	47.41	2.69
00450-1607	4,013	841.25	71.12
00450-1608	4,589	937.93	70.04
00450-1609	4,631	872.964	57.04
00450-1610	5,055	949.9	84.92
00450-1611	4,137	788.201	71.17
00450-1612	4,717	908.33	89.39
00450-1613	4,847	896.001	89.09
00450-1614	3,658	714.545	47.82
00450-1615	544	101.68	7.26
00450-1616	4,166	887.631	99.18
00450-1617	5,203	1012.605	103.89
00450-1618	4,682	858.581	69.18
00450-1619	231	41.74	0
00450-1620	3,497	708.14	74.04
00450-1621	4,647	932.42	78.51
00450-1622	5,510	973.49	64.73
00450-1623	4,492	827.69	78.05
00450-1624	4,789	984.187	85.2
00450-1625	4,869	1014.39	98.91
00450-1626	4,667	874.6	89.82
00450-1627	2,882	521.72	60.41
00450-1628	4,517	871.42	50.07
00450-1801	3,325	651.1	64.88
00450-1802	5,040	842.826	62.41
00450-1803	5,389	952.65	96.31
00450-1804	5,204	881.81	75.18
00450-1805	4,620	866.404	77.92
00450-1901	4,552	838.796	70.25
00450-1902	4,812	949.65	94.96
00450-2001	4,314	796.91	67.75
00450-2002	-	0	0
00450-2003	5,324	943.767	87.11
00450-2101	2,580	295.544	0
00450-2102	2,811	276.405	0
00450-2103	3,632	327.263	0
00450-2104	2,567	273.56	0
00450-2205	5,328	930.06	122.98
00450-2206	5,892	936.47	152.52
00450-2207	5,093	924.7	151.63
00450-2208	5,228	850.18	139.05
00450-2209	1,920	295.91	46.73
00450-2210	3,376	612.43	69.44
Total	196,004	35,463.03	3,271.15

Vans

VEHICLE #	MILES
00450-2201	5,085
00450-2202	2,887
00450-2203	5,292
00450-2204	5,557
00450-2301	2,665
00450-2302	2,461
00450-2303	1,991
00450-2304	2,073
00450-2305	2,684
00450-2306	2,845
00450-2307	1,927
00450-2308	1,641
00450-2309	2,904
00450-2310	-
00450-2311	2,992
00450-2312	2,585
00450-2313	2,376
00450-2314	2,191
00450-2401	3,943
00450-2402	3,497
00450-2403	2,865
00450-2404	3,343
00450-2405	2,706
00450-2406	2,730
00450-2407	2,496
Total	71,736

Burkett

Diesel Fuel

(Revenue Vehicles)

INVOICE

01-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087226

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To:

Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	7,186	Gal	2.61900	18,820.13
	Fed Exc Tax Df .25019	7,186		.25019	1,797.87
	State Exc Tax Df .3710	7,186		.37100	2,666.01
	Local Prepaid Df.059	7,186		.05944	427.14
Sales Tax					.00
Invoice Grand Total					<u>\$23,711.15</u>

87226

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

04-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087211

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,598 Gal	2.66500	14,918.67
	Fed Exc Tax Df .25019	5,598	.25019	1,400.56
	State Exc Tax Df .3710	5,598	.37100	2,076.86
	Local Prepaid Df.059	5,598	.05944	332.75
Sales Tax				.00
Invoice Grand Total				<u>\$18,728.84</u>

87211

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

06-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087219

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Shipped To: Salesman.

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,410 Gal	2.60900	16,723.69
	Fed Exc Tax Df .25019	6,410	.25019	1,603.72
	State Exc Tax Df .3710	6,410	.37100	2,378.11
	Local Prepaid Df.059	6,410	.05944	381.01
Sales Tax				.00
Invoice Grand Total				<u>\$21,086.53</u>

87219

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

07-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087286

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,492 Gal	2.62700	14,427.48
	Fed Exc Tax Df .25019	5,492	.25019	1,374.04
	State Exc Tax Df .3710	5,492	.37100	2,037.53
	Local Prepaid Df.059	5,492	.05944	326.44
Sales Tax				.00
Invoice Grand Total				<u>\$18,165.49</u>

87286

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

11-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087298

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Shipped To:

Salesman:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,516 Gal	2.67500	17,430.30
	Fed Exc Tax Df .25019	6,516	.25019	1,630.24
	State Exc Tax Df .3710	6,516	.37100	2,417.44
	Local Prepaid Df.059	6,516	.05944	387.31
Sales Tax				.00
Invoice Grand Total				\$21,865.29

87298

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE
12-Feb-2025



P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number
Payment Terms

0000087307
NET 10 DAYS

Sold To: 001 - 56472 - 01
TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Shipped To: Salesman:
TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,730 Gal	2.73800	15,688.74
	Fed Exc Tax Df .25019	5,730	.25019	1,433.59
	State Exc Tax Df .3710	5,730	.37100	2,125.83
	Local Prepaid Df.059	5,730	.05944	340.59
Sales Tax				.00
Invoice Grand Total				<u>\$19,588.75</u>

87307

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

14-Feb-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087336

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,206 Gal	2.66000	13,847.96
	Fed Exc Tax Df .25019	5,206	.25019	1,302.49
	State Exc Tax Df .3710	5,206	.37100	1,931.43
	Local Prepaid Df.059	5,206	.05944	309.44
Sales Tax				.00
Invoice Grand Total				\$17,391.32

87336

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

18-Feb-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087230

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:**

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	4,348	Gal	2.66500	11,587.42
	Fed Exc Tax Df .25019	4,348		.25019	1,087.83
	State Exc Tax Df .3710	4,348		.37100	1,613.11
	Local Prepaid Df.059	4,348		.05944	258.45

Sales Tax .00

Invoice Grand Total \$14,546.81

87230

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

19-Feb-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087359

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:**

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	6,526	Gal	2.64600	17,267.80
	Fed Exc Tax Df .25019	6,526		.25019	1,632.74
	State Exc Tax Df .3710	6,526		.37100	2,421.15
	Local Prepaid Df.059	6,526		.05944	387.91

Sales Tax .00

Invoice Grand Total \$21,709.60

87359

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

20-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087385

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	5,516	Gal	2.65800	14,661.53
	Fed Exc Tax Df .25019	5,516		.25019	1,380.05
	State Exc Tax Df .3710	5,516		.37100	2,046.44
	Local Prepaid Df.059	5,516		.05944	327.87
Sales Tax					.00
Invoice Grand Total					\$18,415.89

87385

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

24-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087456

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,453 Gal	2.62300	19,549.22
	Fed Exc Tax Df .25019	7,453	.25019	1,864.67
	State Exc Tax Df .3710	7,453	.37100	2,765.06
	Local Prepaid Df.059	7,453	.05944	443.01
Sales Tax				.00
Invoice Grand Total				\$24,621.96

87456

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

26-Feb-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087451

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,404 Gal	2.55800	16,381.43
	Fed Exc Tax Df .25019	6,404	.25019	1,602.22
	State Exc Tax Df .3710	6,404	.37100	2,375.88
	Local Prepaid Df.059	6,404	.05944	380.65
Sales Tax				.00
Invoice Grand Total				<u>\$20,740.18</u>

37451

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

28-Feb-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000087477

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,281 Gal	2.58300	18,806.82
	Fed Exc Tax Df .25019	7,281	.25019	1,821.63
	State Exc Tax Df .3710	7,281	.37100	2,701.25
	Local Prepaid Df.059	7,281	.05944	432.78
Sales Tax				.00
Invoice Grand Total				\$23,762.48

87477

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Burkett

*Diesel Exhaust Fluid
(Revenue Vehicles)*

INVOICE

05-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012431

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	603 Bk	2.99	1,802.97
	4% State Sales Tax	1,802.97	.04000	72.12
	2% County Tax-Gwinnett	1,802.97	.02000	36.06
Sales Tax				108.18
Invoice Grand Total				<u>\$1,911.15</u>

12431

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

11-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012445

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Shipped To:

Salesman:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	525 Bk	2.99	1,569.75
	4% State Sales Tax	1,569.75	.04000	62.79
	2% County Tax-Gwinnett	1,569.75	.02000	31.40
Sales Tax				94.19
Invoice Grand Total				<u>\$1,663.94</u>

12445

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

19-Feb-2025

P O Box 2324
Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012454

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

TRANSDEV-GWINNETT
COST CENTER #450
2880 REMINGTON PARK COURT
NORCROSS GA 30071**Shipped To:**

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
989845	Diesel Exhaust Fluid	607	Bk	2.99	1,814.93
	4% State Sales Tax	1,814.93		.04000	72.60
	2% County Tax-Gwinnett	1,814.93		.02000	36.30
Sales Tax					108.90
Invoice Grand Total					\$1,923.83

12454

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

INVOICE

24-Feb-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5653

Invoice Number

0000012463

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	296 Bk	2.99	885.04
	4% State Sales Tax	885.04	.04000	35.40
	2% County Tax-Gwinnett	885.04	.02000	17.70
	Sales Tax			53.10
	Invoice Grand Total			\$938.14

12463

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

WEX Bank

QT Gasoline

(Paratransit Vehicles)



Invoice Statement

INVOICE NUMBER:

103005915

ACCOUNT NAME:

VEOLIA TRANSPORTATION SERVICES

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
2960-00-663474-5	75000.00	31	FEB-23-2025	MAR-17-2025	31323.09

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-06-2025	Payment - Thank You		26214.49
FEB-21-2025	Fuel Purchases	31863.26	
FEB-21-2025	Rebates and Rebate Reversals		540.17
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB. 10,803.354 gallons **Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
26214.49	26214.49	31863.26	540.17	31323.09

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

QUIKTRIP

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

BEVERLY COLLINS
VEOLIA TRANSPORTATION SERVICES
2880 Remington Park
Norcross, GA 30071

ACCOUNT NAME	VEOLIA TRANSPORTATIO
ACCOUNT NUMBER	2960-00-663474-5
INVOICE NUMBER	103005915
BILL CLOSING DATE	FEB-23-2025
AMOUNT DUE	31323.09
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-17-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:



WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

29600066347453000003132309 250317

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-844-213-9363, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/QT.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.QTFleetmaster.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.



Invoice Statement

INVOICE NUMBER:

103005915

ACCOUNT NAME:

VEOLIA TRANSPORTATION SERVICES

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
02-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	10803.354	-540.17	20003.714	-908.18
	Total			-540.17		-908.18



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

PAGE 1

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
01-25	16:11	PREVIOUS ODOMETER	BHVU8W7	D Card 17 18	OP	42,777	45,189 UNL	2,919	61.98		61.98	
01-25	16:12	4006 Buford Hwy, Duluth, GA	BHVUBWA	D Card 17 18	OP		43,156 UNL	2,919	55.50		55.50	
01-25	16:12	4006 Buford Hwy, Duluth, GA	BHVUBWQ	D Card 17 18	OP		29,631 UNL	2,919	40.87		40.87	
01-25	16:55	4006 Buford Hwy, Duluth, GA	BHVUBDQ	D Card 17 18	OP		40,080 UNL	2,919	46.40		46.40	
01-25	17:16	4006 Buford Hwy, Duluth, GA	BHVUJLS	D Card 17 18	OP		33,407 UNL	2,919	50.36		50.36	
01-25	19:20	4006 Buford Hwy, Duluth, GA	BHVUAU6	D Card 17 18	OP		79,166 UNL	2,919	33.50		33.50	
01-25	21:15	4006 Buford Hwy, Duluth, GA	BHVUBJR	D Card 17 18	OP		17,621 UNL	2,919	61.35		61.35	
01-25	21:42	4006 Buford Hwy, Duluth, GA	BHVUBOD	D Card 17 18	OP		42,030 UNL	2,919	50.89		50.89	
01-27	15:48	4006 Buford Hwy, Duluth, GA	BHX1XGS	D Card 17 18	OP		35,152 UNL	2,919	32.01		32.01	
01-27	16:04	4006 Buford Hwy, Duluth, GA	BHX1YDU	D Card 17 18	OP		23,888 UNL	2,919	15.24		15.24	
01-27	18:34	4006 Buford Hwy, Duluth, GA	BHX264K	D Card 17 18	OP		35,328 UNL	2,899	72.84		72.84	
01-27	18:34	4006 Buford Hwy, Duluth, GA	BHX264L	D Card 17 18	OP		36,675 UNL	2,899	60.96		60.96	
01-27	18:35	4006 Buford Hwy, Duluth, GA	BHX265C	D Card 17 18	OP		45,339 UNL	2,899	72.72		72.72	
01-27	18:54	4006 Buford Hwy, Duluth, GA	BHX265V	D Card 17 18	OP		43,303 UNL	2,899	62.57		62.57	
01-27	18:57	4006 Buford Hwy, Duluth, GA	BHX26YU	D Card 17 18	OP		8,682 UNL	2,899	43.85		43.85	
01-27	18:58	4006 Buford Hwy, Duluth, GA	BHX270R	D Card 17 18	OP		29,808 UNL	2,899	83.37		83.37	
01-27	19:27	4006 Buford Hwy, Duluth, GA	BHX270Z	D Card 17 18	OP		14,211 UNL	2,899	64.51		64.51	
01-27	20:11	4006 Buford Hwy, Duluth, GA	BHX297D	D Card 17 18	OP		37,708 UNL	2,899	117.42		117.42	
01-27	20:42	4006 Buford Hwy, Duluth, GA	BHX29VZ	D Card 17 18	OP		40,192 UNL	2,899	95.70		95.70	
01-27	20:43	4006 Buford Hwy, Duluth, GA	BHX29W1	D Card 17 18	OP		79,329 UNL	2,899	43.46		43.46	
01-27	21:20	4006 Buford Hwy, Duluth, GA	BHX2ALS	D Card 17 18	OP		38,475 UNL	2,899	60.98		60.98	
01-27	21:53	4006 Buford Hwy, Duluth, GA	BHX2B2T	D Card 17 18	OP		89,673 UNL	2,899	57.89		57.89	
01-27	22:21	4006 Buford Hwy, Duluth, GA	BHX2BFF	D Card 17 18	OP		16,989 UNL	2,899	104.39		104.39	
01-28	07:40	4006 Buford Hwy, Duluth, GA	BHXNUJ0	D Card 17 18	OP		17,757 UNL	2,899	53.27		53.27	
01-28	14:09	4006 Buford Hwy, Duluth, GA	BHXNE9X	D Card 17 18	OP		258,648 SUP	3,499	42.40		42.40	
01-28	16:02	4006 Buford Hwy, Duluth, GA	BHXNKYU	D Card 17 18	OP		16,861 UNL	2,899	45.42		45.42	
01-28	16:03	4006 Buford Hwy, Duluth, GA	BHXNKZ3	D Card 17 18	OP		16,879 UNL	2,899	48.87		48.87	
01-28	16:44	4006 Buford Hwy, Duluth, GA	BHXNNAG	D Card 17 18	OP		86,920 UNL	2,899	27.27		27.27	
01-28	18:43	4006 Buford Hwy, Duluth, GA	BHXNT4M	D Card 17 18	OP		82,659 UNL	2,899	21.15		21.15	
01-28	18:48	4006 Buford Hwy, Duluth, GA	BHXNTAE	D Card 17 18	OP		42,192 UNL	2,899	76.83		76.83	
01-28	19:16	4006 Buford Hwy, Duluth, GA	BHXNUB7	D Card 17 18	OP		14,345 UNL	2,899	65.91		65.91	
01-28	19:20	4006 Buford Hwy, Duluth, GA	BHXNUFX	D Card 17 18	OP		18,925 UNL	2,899	71.00		71.00	
01-28	19:48	4006 Buford Hwy, Duluth, GA	BHXNVBD	D Card 17 18	OP		17,167 UNL	2,899	74.50		74.50	
01-28	20:15	4006 Buford Hwy, Duluth, GA	BHXNVWJ	D Card 17 18	OP		25,697 UNL	2,899	52.31		52.31	
01-28	20:18	4006 Buford Hwy, Duluth, GA	BHXNVW2K	D Card 17 18	OP		43,472 UNL	2,899	83.44		83.44	
01-28	20:51	4006 Buford Hwy, Duluth, GA	BHXNVW3	D Card 17 18	OP		40,320 UNL	2,899	46.29		46.29	
01-28	21:12	4006 Buford Hwy, Duluth, GA	BHXNVX8F	D Card 17 18	OP		79,431 UNL	2,899	31.57		31.57	
01-29	15:36	4006 Buford Hwy, Duluth, GA	BHY8XEB	D Card 17 18	OP		19,054 UNL	2,899	54.16		54.16	
01-29	16:16	4006 Buford Hwy, Duluth, GA	BHY8ZNI	D Card 17 18	OP		33,674 UNL	2,899	53.13		53.13	
01-29	18:45	4006 Buford Hwy, Duluth, GA	BHY96V7	D Card 17 18	OP		35,406 UNL	2,839	56.85		56.85	
01-29	19:16	4006 Buford Hwy, Duluth, GA	BHY97Y1	D Card 17 18	OP		19,257 UNL	2,839	82.16		82.16	
01-29	20:23	4006 Buford Hwy, Duluth, GA	BHY99QS	D Card 17 18	OP		16,944 UNL	2,839	47.12		47.12	
01-29	20:50	4006 Buford Hwy, Duluth, GA	BHY9AB0	D Card 17 18	OP		43,642 UNL	2,839	85.25		85.25	
01-29	21:24	4006 Buford Hwy, Duluth, GA	BHY9AX9	D Card 17 18	OP		36,338 UNL	2,839	58.09		58.09	
01-29	21:47	4006 Buford Hwy, Duluth, GA	BHY9B9X	D Card 17 18	OP		87,151 UNL	2,839	61.98		61.98	
01-30	15:51	4006 Buford Hwy, Duluth, GA	BHYUCYH	D Card 17 18	OP		33,752 UNL	2,839	32.44		32.44	
01-30	16:18	4006 Buford Hwy, Duluth, GA	BHYUEDO	D Card 17 18	OP		87,266 UNL	2,839	33.50		33.50	
01-30	18:49	4006 Buford Hwy, Duluth, GA	BHYULK1	D Card 17 18	OP		30,084 UNL	2,839	63.94		63.94	
01-30	19:15	4006 Buford Hwy, Duluth, GA	BHYUIM0	D Card 17 18	OP		14,553 UNL	2,839	60.07		60.07	
01-30	20:17	4006 Buford Hwy, Duluth, GA	BHYUJ7K	D Card 17 18	OP		36,454 UNL	2,839	60.27		60.27	
01-30	20:54	4006 Buford Hwy, Duluth, GA	BHYUP18	D Card 17 18	OP		46,767 UNL	2,839	59.67		59.67	
01-30	21:35	4006 Buford Hwy, Duluth, GA	BHYUPSH	D Card 17 18	OP		42,469 UNL	2,839	40.00		40.00	
01-30	22:08	4006 Buford Hwy, Duluth, GA	BHYUQ8U	D Card 17 18	OP		79,614 UNL	2,839	26.02		26.02	
01-30	22:29	4006 Buford Hwy, Duluth, GA	BHYUQ89	D Card 17 18	OP		90,306 UNL	2,839	56.00		56.00	
01-30	22:47	4006 Buford Hwy, Duluth, GA	BHYUQMT	D Card 17 18	OP		39,051 UNL	2,839	61.19		61.19	
01-31	15:49	4006 Buford Hwy, Duluth, GA	BHZEONL	D Card 17 18	OP		43,834 UNL	2,839	40.45		40.45	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

PAGE 2

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0015		PARATRANSIT 2										
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
01-31	16:20	4006 Buford Hwy, Duluth, GA	BH2EPD3	D Card 17 18	OP	38,762 UNL	17,989	2,839	51.07		51.07	
01-31	16:46	4006 Buford Hwy, Duluth, GA	BH2EPY9	D Card 17 18	OP	82,956 UNL	9,195	2,839	26.10		26.10	
01-31	18:42	4006 Buford Hwy, Duluth, GA	BH2ESST	D Card 17 18	OP	87,418 UNL	15,868	2,839	45.05		45.05	
01-31	18:43	4006 Buford Hwy, Duluth, GA	BH2ES6F	D Card 17 18	OP	905,020 UNL	15,766	2,839	44.76		44.76	
01-31	19:13	4006 Buford Hwy, Duluth, GA	BH2ESLJ	D Card 17 18	OP	141,671 UNL	19,964	2,839	56.68		56.68	
01-31	19:53	4006 Buford Hwy, Duluth, GA	BH2ET20	D Card 17 18	OP	17,284 UNL	25,288	2,839	71.79		71.79	
01-31	20:20	4006 Buford Hwy, Duluth, GA	BH2ETB0	D Card 17 18	OP	79,737 UNL	10,970	2,839	31.14		31.14	
01-31	20:46	4006 Buford Hwy, Duluth, GA	BH2ETIK	D Card 17 18	OP	39,183 UNL	24,858	2,839	70.57		70.57	
01-31	21:25	4006 Buford Hwy, Duluth, GA	BH2ETRO	D Card 17 18	OP	40,615 UNL	22,649	2,839	64.30		64.30	
02-01	18:01	4006 Buford Hwy, Duluth, GA	BH00AKA	D Card 17 18	OP	73,834 UNL	9,905	2,839	28.12		28.12	
02-01	18:22	4006 Buford Hwy, Duluth, GA	BH00ARW	D Card 17 18	OP	87,522 UNL	10,326	2,839	29.32		29.32	
02-01	19:52	4006 Buford Hwy, Duluth, GA	BH00BK7	D Card 17 18	OP	46,186 UNL	21,512	2,839	61.07		61.07	
02-03	15:45	4006 Buford Hwy, Duluth, GA	BH17FU9	D Card 17 18	OP	44,088 UNL	20,489	2,839	58.17		58.17	
02-03	15:45	4006 Buford Hwy, Duluth, GA	BH17GJJ	D Card 17 18	OP	18,229 UNL	27,162	2,839	77.11		77.11	
02-03	16:13	4006 Buford Hwy, Duluth, GA	BH17JGJ	D Card 17 18	OP	87,646 UNL	13,118	2,839	37.24		37.24	
02-03	18:40	4006 Buford Hwy, Duluth, GA	BH17JGJ	D Card 17 18	OP	38,417 UNL	25,488	2,839	72.36		72.36	
02-03	18:42	4006 Buford Hwy, Duluth, GA	BH17JK4	D Card 17 18	OP	19,413 UNL	38,541	2,839	109.42		109.42	
02-03	19:13	4006 Buford Hwy, Duluth, GA	BH17JZ8	D Card 17 18	OP	46,280 UNL	19,327	2,839	54.87		54.87	
02-03	19:20	4006 Buford Hwy, Duluth, GA	BH17K30	D Card 17 18	OP	17,434 UNL	21,029	2,839	59.70		59.70	
02-03	19:45	4006 Buford Hwy, Duluth, GA	BH17KE4	D Card 17 18	OP	36,670 UNL	32,411	2,839	92.01		92.01	
02-03	20:11	4006 Buford Hwy, Duluth, GA	BH17KNT	D Card 17 18	OP	14,922 UNL	22,001	2,839	62.46		62.46	
02-03	20:35	4006 Buford Hwy, Duluth, GA	BH17KWC	D Card 17 18	OP	42,718 UNL	28,592	2,839	81.17		81.17	
02-03	21:12	4006 Buford Hwy, Duluth, GA	BH17L60	D Card 17 18	OP	19,567 UNL	39,423	2,839	111.92		111.92	
02-03	21:33	4006 Buford Hwy, Duluth, GA	BH17LB0	D Card 17 18	OP	39,395 UNL	30,159	2,839	85.62		85.62	
02-03	21:52	4006 Buford Hwy, Duluth, GA	BH17LEN	D Card 17 18	OP	79,927 UNL	10,793	2,839	30.64		30.64	
02-03	22:23	4006 Buford Hwy, Duluth, GA	BH17LJO	D Card 17 18	OP	90,643 UNL	16,601	2,839	47.13		47.13	
02-03	22:48	4006 Buford Hwy, Duluth, GA	BH17LMK	D Card 17 18	OP	39,045 UNL	27,089	2,839	76.91		76.91	
02-04	11:44	4006 Buford Hwy, Duluth, GA	BH1SOWA	D Card 17 18	OP	43,567 SUP	26,269	3,489	91.65		91.65	
02-04	15:39	4006 Buford Hwy, Duluth, GA	BH1SV9G	D Card 17 18	OP	87,747 UNL	12,328	2,839	35.00		35.00	
02-04	15:40	4006 Buford Hwy, Duluth, GA	BH1SVA8	D Card 17 18	OP	18,095 UNL	15,356	2,839	43.60		43.60	
02-04	16:21	4006 Buford Hwy, Duluth, GA	BH1SWC4	D Card 17 18	OP	83,092 UNL	8,103	2,839	23.00		23.00	
02-04	16:23	4006 Buford Hwy, Duluth, GA	BH1SWDK	D Card 17 18	OP	18,409 UNL	20,292	2,839	57.61		57.61	
02-04	18:19	4006 Buford Hwy, Duluth, GA	BH1SYVM	D Card 17 18	OP	38,577 UNL	26,285	2,839	74.62		74.62	
02-04	18:57	4006 Buford Hwy, Duluth, GA	BH1SZHC	D Card 17 18	OP	19,574 UNL	23,649	2,839	67.14		67.14	
02-04	18:58	4006 Buford Hwy, Duluth, GA	BH1SZL5	D Card 17 18	OP	44,183 UNL	11,889	2,839	33.75		33.75	
02-04	19:44	4006 Buford Hwy, Duluth, GA	BH1T033	D Card 17 18	OP	15,035 UNL	20,516	2,839	58.24		58.24	
02-04	20:01	4006 Buford Hwy, Duluth, GA	BH1T09T	D Card 17 18	OP	17,605 UNL	25,943	2,839	73.65		73.65	
02-04	20:41	4006 Buford Hwy, Duluth, GA	BH1T00B	D Card 17 18	OP	30,535 UNL	30,417	2,839	86.35		86.35	
02-04	21:00	4006 Buford Hwy, Duluth, GA	BH1T0TU	D Card 17 18	OP	47,416 UNL	27,921	2,839	79.27		79.27	
02-04	21:33	4006 Buford Hwy, Duluth, GA	BH1T115	D Card 17 18	OP	40,917 UNL	19,686	2,839	55.89		55.89	
02-05	15:37	4006 Buford Hwy, Duluth, GA	BH2E9T4	D Card 17 18	OP	39,162 UNL	11,031	2,839	31.32		31.32	
02-05	16:09	4006 Buford Hwy, Duluth, GA	BH2E9T4	D Card 17 18	OP	35,228 UNL	22,016	2,839	62.50		62.50	
02-05	18:26	4006 Buford Hwy, Duluth, GA	BH2EDBN	D Card 17 18	OP	80,029 UNL	7,010	2,999	21.02		21.02	
02-05	18:58	4006 Buford Hwy, Duluth, GA	BH2EE4G	D Card 17 18	OP	34,296 UNL	23,756	2,999	71.24		71.24	
02-05	19:24	4006 Buford Hwy, Duluth, GA	BH2EEGP	D Card 17 18	OP	46,568 UNL	26,576	2,999	79.70		79.70	
02-05	19:59	4006 Buford Hwy, Duluth, GA	BH2EEPA	D Card 17 18	OP	39,464 UNL	21,158	2,999	63.45		63.45	
02-05	20:27	4006 Buford Hwy, Duluth, GA	BH2EEZ8	D Card 17 18	OP	44,268 UNL	19,293	2,999	57.86		57.86	
02-05	21:00	4006 Buford Hwy, Duluth, GA	BH2EEZ8	D Card 17 18	OP	15,235 UNL	19,293	2,999	63.45		63.45	
02-05	21:32	4006 Buford Hwy, Duluth, GA	BH2EF61	D Card 17 18	OP	30,645 UNL	29,309	2,999	87.90		87.90	
02-06	16:03	4006 Buford Hwy, Duluth, GA	BH2ZR0F	D Card 17 18	OP	37,687 UNL	21,034	2,999	63.08		63.08	
02-06	16:05	4006 Buford Hwy, Duluth, GA	BH2ZR22	D Card 17 18	OP	444,009 UNL	17,703	2,999	53.09		53.09	
02-06	18:14	4006 Buford Hwy, Duluth, GA	BH2ZTV2	D Card 17 18	OP	30,693 UNL	22,212	2,999	66.61		66.61	
02-06	18:14	4006 Buford Hwy, Duluth, GA	BH2ZTV4	D Card 17 18	OP	91,304 UNL	16,222	2,999	83.83		83.83	
02-06	18:38	4006 Buford Hwy, Duluth, GA	BH2ZUB0	D Card 17 18	OP	43,053 UNL	42,530	2,999	48.65		48.65	
02-06	18:59	4006 Buford Hwy, Duluth, GA	BH2ZUKS	D Card 17 18	OP	18,741 UNL	25,739	2,999	127.55		127.55	
02-06	19:32	4006 Buford Hwy, Duluth, GA	BH2ZLZT	D Card 17 18	OP	15,354 UNL	20,265	2,999	77.19		77.19	
02-06									60.77		60.77	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

PAGE 3

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0015		PARATRANSIT 2											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:													
02-06	20:14	4006 Buford Hwy, Duluth, GA	B12ZVEN	D Card 17 18	OP	1,879 UNL	UNL	23.802	2.999	71.38		71.38	
02-06	20:39	4006 Buford Hwy, Duluth, GA	B12ZVM1	D Card 17 18	OP	34,475 UNL	UNL	25.221	2.999	75.64		75.64	
02-06	20:39	4006 Buford Hwy, Duluth, GA	B12ZVM7	D Card 17 18	OP	37,002 UNL	UNL	31.375	2.999	94.09		94.09	
02-06	21:06	4006 Buford Hwy, Duluth, GA	B12ZVUJ	D Card 17 18	OP	39,294 UNL	UNL	25.306	2.999	75.89		75.89	
02-07	15:31	4006 Buford Hwy, Duluth, GA	B13KPHE	D Card 17 18	OP	34,436 UNL	UNL	22.748	2.979	67.77		67.77	
02-07	16:05	4006 Buford Hwy, Duluth, GA	B13KQ91	D Card 17 18	OP	17,989 UNL	UNL	33.574	2.979	100.02		100.02	
02-07	18:36	4006 Buford Hwy, Duluth, GA	B13KTEG	D Card 17 18	OP	80,168 UNL	UNL	9.323	2.979	27.77		27.77	
02-07	18:37	4006 Buford Hwy, Duluth, GA	B13KTF4	D Card 17 18	OP	20,073 UNL	UNL	25.509	2.979	75.99		75.99	
02-07	20:24	4006 Buford Hwy, Duluth, GA	B13KJMO	D Card 17 18	OP	37,170 UNL	UNL	31.408	2.979	93.56		93.56	
02-07	20:47	4006 Buford Hwy, Duluth, GA	B13KUT6	D Card 17 18	OP	39,748 UNL	UNL	27.883	2.979	83.06		83.06	
02-07	20:47	4006 Buford Hwy, Duluth, GA	B13KUTB	D Card 17 18	OP	43,123 UNL	UNL	13.549	2.979	40.36		40.36	
02-07	21:18	4006 Buford Hwy, Duluth, GA	B13KV0J	D Card 17 18	OP	36,245 UNL	UNL	38.490	2.979	114.66		114.66	
02-07	22:07	4006 Buford Hwy, Duluth, GA	B13KV9I	D Card 17 18	OP	83,561 UNL	UNL	19.442	2.909	56.56		56.56	
02-08	15:36	4006 Buford Hwy, Duluth, GA	B146A0I	D Card 17 18	OP	20,203 UNL	UNL	16.457	2.899	47.71		47.71	
02-08	16:04	4006 Buford Hwy, Duluth, GA	B146B14	D Card 17 18	OP	43,126 UNL	UNL	22.913	2.899	66.42		66.42	
02-08	16:04	4006 Buford Hwy, Duluth, GA	B146B15	D Card 17 18	OP	37,791 UNL	UNL	17.597	2.899	51.01		51.01	
02-08	18:24	4006 Buford Hwy, Duluth, GA	B146C15	D Card 17 18	OP	18,464 UNL	UNL	15.423	2.899	44.71		44.71	
02-08	20:26	4006 Buford Hwy, Duluth, GA	B146DH1	D Card 17 18	OP	35,949 UNL	UNL	15.133	2.899	43.87		43.87	
02-08	20:52	4006 Buford Hwy, Duluth, GA	B146DMW	D Card 17 18	OP	19,148 UNL	UNL	20.823	2.899	60.37		60.37	
02-08	21:18	4006 Buford Hwy, Duluth, GA	B146DR8	D Card 17 18	OP	18,161 UNL	UNL	25.936	2.899	75.19		75.19	
02-10	15:23	4006 Buford Hwy, Duluth, GA	B15E644	D Card 17 18	OP	44,689 UNL	UNL	16.859	2.899	48.87		48.87	
02-10	18:01	4006 Buford Hwy, Duluth, GA	B15EEZS	D Card 17 18	OP	88,385 UNL	UNL	10.478	2.899	30.38		30.38	
02-10	18:01	4006 Buford Hwy, Duluth, GA	B15EF1E	D Card 17 18	OP	37,938 UNL	UNL	18.917	2.899	54.84		54.84	
02-10	18:26	4006 Buford Hwy, Duluth, GA	B15EG6D	D Card 17 18	OP	18,318 UNL	UNL	19.572	2.899	56.74		56.74	
02-10	18:28	4006 Buford Hwy, Duluth, GA	B15EG9U	D Card 17 18	OP	20,411 UNL	UNL	26.032	2.899	75.47		75.47	
02-10	19:01	4006 Buford Hwy, Duluth, GA	B15EHKH	D Card 17 18	OP	15,580 UNL	UNL	18.554	2.899	53.79		53.79	
02-10	20:09	4006 Buford Hwy, Duluth, GA	B15EJOV	D Card 17 18	OP	37,384 UNL	UNL	20.485	2.899	59.39		59.39	
02-10	20:30	4006 Buford Hwy, Duluth, GA	B15EK5S	D Card 17 18	OP	31,071 UNL	UNL	23.050	2.899	66.82		66.82	
02-10	20:51	4006 Buford Hwy, Duluth, GA	B15EKKH	D Card 17 18	OP	39,152 UNL	UNL	29.809	2.899	86.42		86.42	
02-11	15:49	4006 Buford Hwy, Duluth, GA	B15ZLBC	D Card 17 18	OP	258,965 SUP		27.277	3.489	95.17		95.17	
02-11	16:49	4006 Buford Hwy, Duluth, GA	B15Z0YX	D Card 17 18	OP	44,813 UNL	UNL	20.782	2.889	60.04		60.04	
02-11	18:37	4006 Buford Hwy, Duluth, GA	B15ZUG0	D Card 17 18	OP	83,872 UNL	UNL	15.395	2.889	44.48		44.48	
02-11	18:39	4006 Buford Hwy, Duluth, GA	B15ZUHT	D Card 17 18	OP	19,343 UNL	UNL	36.134	2.889	104.39		104.39	
02-11	18:41	4006 Buford Hwy, Duluth, GA	B15ZUKD	D Card 17 18	OP	39,793 UNL	UNL	40.433	2.889	116.81		116.81	
02-11	18:42	4006 Buford Hwy, Duluth, GA	B15ZUNC	D Card 17 18	OP	20,776 UNL	UNL	26.808	2.889	77.45		77.45	
02-11	19:19	4006 Buford Hwy, Duluth, GA	B15ZVY2	D Card 17 18	OP	39,825 UNL	UNL	23.493	2.889	67.87		67.87	
02-11	20:05	4006 Buford Hwy, Duluth, GA	B15ZX96	D Card 17 18	OP	85,533 UNL	UNL	9.335	2.889	26.97		26.97	
02-11	20:33	4006 Buford Hwy, Duluth, GA	B15ZXXA	D Card 17 18	OP	36,590 UNL	UNL	29.131	2.889	84.16		84.16	
02-11	21:00	4006 Buford Hwy, Duluth, GA	B15ZY18	D Card 17 18	OP	41,313 UNL	UNL	15.894	2.889	45.92		45.92	
02-11	21:41	4006 Buford Hwy, Duluth, GA	B15Z2BJ	D Card 17 18	OP	37,574 UNL	UNL	28.738	2.889	83.02		83.02	
02-11	22:02	4006 Buford Hwy, Duluth, GA	B15Z2KN	D Card 17 18	OP	31,193 UNL	UNL	22.861	2.889	66.05		66.05	
02-11	22:25	4006 Buford Hwy, Duluth, GA	B15Z2VJ	D Card 17 18	OP	151,610 UNL	UNL	22.377	2.889	64.65		64.65	
02-11	22:49	4006 Buford Hwy, Duluth, GA	B16KGR5	D Card 17 18	OP	35,723 UNL	UNL	25.949	2.889	74.97		74.97	
02-12	15:34	4006 Buford Hwy, Duluth, GA	B16KTH9	D Card 17 18	OP	44,924 UNL	UNL	22.844	2.889	66.00		66.00	
02-12	15:59	4006 Buford Hwy, Duluth, GA	B16K1XP	D Card 17 18	OP	19,416 UNL	UNL	16.979	2.889	49.05		49.05	
02-12	16:01	4006 Buford Hwy, Duluth, GA	B16K1YF	D Card 17 18	OP	43,669 UNL	UNL	16.736	2.889	48.35		48.35	
02-12	18:39	4006 Buford Hwy, Duluth, GA	B16K4HL	D Card 17 18	OP	83,990 UNL	UNL	14.046	2.889	40.58		40.58	
02-12	18:40	4006 Buford Hwy, Duluth, GA	B16K4HX	D Card 17 18	OP	20,953 UNL	UNL	29.158	2.889	84.24		84.24	
02-12	19:20	4006 Buford Hwy, Duluth, GA	B16K4YZ	D Card 17 18	OP	31,260 UNL	UNL	15.527	2.889	44.86		44.86	
02-12	19:57	4006 Buford Hwy, Duluth, GA	B16K5B1	D Card 17 18	OP	20,755 UNL	UNL	22.508	2.889	65.03		65.03	
02-12	20:42	4006 Buford Hwy, Duluth, GA	B16K5M1	D Card 17 18	OP	34,906 UNL	UNL	38.232	2.889	110.45		110.45	
02-12	21:08	4006 Buford Hwy, Duluth, GA	B16K5R9	D Card 17 18	OP	80,657 UNL	UNL	11.668	2.889	33.71		33.71	
02-12	21:44	4006 Buford Hwy, Duluth, GA	B16K5WV	D Card 17 18	OP	92,063 UNL	UNL	19.603	2.889	56.63		56.63	
02-13	15:31	4006 Buford Hwy, Duluth, GA	B175QGY	D Card 17 18	OP	39,805 UNL	UNL	18.620	3.199	59.57		59.57	
02-13	15:54	4006 Buford Hwy, Duluth, GA	B175R1X	D Card 17 18	OP	43,445 UNL	UNL	11.696	3.199	37.42		37.42	
02-13	15:56	4006 Buford Hwy, Duluth, GA	B175R3E	D Card 17 18	OP	19,540 UNL	UNL	18.273	3.199	58.46		58.46	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0015		PARATRANSIT 2										
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont												
02-13	18:22	4006 Buford Hwy, Duluth, GA	BI75U9K	D Card 17 18	OP	8,698 UNL	7.924	3.199	25.35		25.35	
02-13	18:24	4006 Buford Hwy, Duluth, GA	BI75UJAY	D Card 17 18	OP	34,990 UNL	14.788	3.199	47.31		47.31	
02-13	18:33	4006 Buford Hwy, Duluth, GA	BI75UGH	D Card 17 18	OP	20,981 UNL	26.259	3.199	84.00		84.00	
02-13	18:34	4006 Buford Hwy, Duluth, GA	BI75UGY	D Card 17 18	OP	31,335 UNL	19.382	3.199	62.00		62.00	
02-13	18:34	4006 Buford Hwy, Duluth, GA	BI75V4R	D Card 17 18	OP	38,153 UNL	15.604	3.199	49.92		49.92	
02-13	19:16	4006 Buford Hwy, Duluth, GA	BI75VJR	D Card 17 18	OP	16,034 UNL	22.259	3.199	71.21		71.21	
02-13	19:49	4006 Buford Hwy, Duluth, GA	BI75VXL	D Card 17 18	OP	39,565 UNL	20.132	3.199	64.40		64.40	
02-13	20:26	4006 Buford Hwy, Duluth, GA	BI75WA2	D Card 17 18	OP	36,779 UNL	20.557	3.199	65.76		65.76	
02-13	21:10	4006 Buford Hwy, Duluth, GA	BI75WG1	D Card 17 18	OP	18,831 UNL	28.368	3.199	90.75		90.75	
02-13	21:39	4006 Buford Hwy, Duluth, GA	BI75WKL	D Card 17 18	OP	88,728 UNL	21.304	3.199	68.15		68.15	
02-13	22:07	4006 Buford Hwy, Duluth, GA	BI7QRL0	D Card 17 18	OP	36,929 UNL	22.965	3.179	73.01		73.01	
02-14	16:04	4006 Buford Hwy, Duluth, GA	BI7QJTH	D Card 17 18	OP	40,223 UNL	28.330	3.149	89.21		89.21	
02-14	18:44	4006 Buford Hwy, Duluth, GA	BI7QV37	D Card 17 18	OP	45,214 UNL	28.434	3.149	89.54		89.54	
02-14	19:03	4006 Buford Hwy, Duluth, GA	BI7QVGD	D Card 17 18	OP	35,122 UNL	20.231	3.149	63.71		63.71	
02-14	19:37	4006 Buford Hwy, Duluth, GA	BI7QVYE	D Card 17 18	OP	88,889 UNL	16.424	3.149	51.72		51.72	
02-14	20:32	4006 Buford Hwy, Duluth, GA	BI7QW5A	D Card 17 18	OP	35,984 UNL	17.958	3.149	56.55		56.55	
02-14	20:56	4006 Buford Hwy, Duluth, GA	BI7QWBR	D Card 17 18	OP	47,306 UNL	30.151	3.149	94.95		94.95	
02-14	21:28	4006 Buford Hwy, Duluth, GA	BI7QWHS	D Card 17 18	OP	18,384 UNL	20.574	3.149	64.79		64.79	
02-14	21:56	4006 Buford Hwy, Duluth, GA	BI8CC42	D Card 17 18	OP	38,345 UNL	21.764	2.999	65.27		65.27	
02-15	16:24	4006 Buford Hwy, Duluth, GA	BI8CC4F	D Card 17 18	OP	45,287 UNL	16.324	2.999	48.96		48.96	
02-15	16:25	4006 Buford Hwy, Duluth, GA	BI8CCJE	D Card 17 18	OP	40,327 UNL	19.492	2.999	58.46		58.46	
02-15	16:58	4006 Buford Hwy, Duluth, GA	BI8CCPS	D Card 17 18	OP	16,242 UNL	18.056	2.999	54.15		54.15	
02-15	17:17	4006 Buford Hwy, Duluth, GA	BI8CCXP	D Card 17 18	OP	19,784 UNL	22.183	2.999	66.53		66.53	
02-15	17:40	4006 Buford Hwy, Duluth, GA	BI8CDON	D Card 17 18	OP	19,119 UNL	22.450	2.999	67.33		67.33	
02-15	19:13	4006 Buford Hwy, Duluth, GA	BI8CDX8	D Card 17 18	OP	41,639 UNL	25.302	2.999	75.88		75.88	
02-15	19:35	4006 Buford Hwy, Duluth, GA	BI8CE71	D Card 17 18	OP	38,085 UNL	29.141	2.999	87.39		87.39	
02-15	20:18	4006 Buford Hwy, Duluth, GA	BI8CECA	D Card 17 18	OP	35,266 UNL	34.827	2.999	104.45		104.45	
02-15	20:46	4006 Buford Hwy, Duluth, GA	BI8CEFS	D Card 17 18	OP	40,175 UNL	27.373	2.999	82.09		82.09	
02-15	21:07	4006 Buford Hwy, Duluth, GA	BI8CEL7	D Card 17 18	OP	18,527 UNL	25.981	2.999	77.92		77.92	
02-15	21:37	4006 Buford Hwy, Duluth, GA	BI8CEO1	D Card 17 18	OP	40,373 UNL	23.090	2.999	69.25		69.25	
02-15	22:04	4006 Buford Hwy, Duluth, GA	BI8CES0	D Card 17 18	OP	36,145 UNL	23.528	2.999	70.56		70.56	
02-15	22:38	4006 Buford Hwy, Duluth, GA	BI9JQF	D Card 17 18	OP	21,072 UNL	17.001	2.999	50.99		50.99	
02-17	09:42	4006 Buford Hwy, Duluth, GA	BI9K67Q	D Card 17 18	OP	19,907 UNL	18.007	2.999	54.00		54.00	
02-17	15:33	4006 Buford Hwy, Duluth, GA	BI9K7W3	D Card 17 18	OP	40,330 UNL	16.028	2.999	48.07		48.07	
02-17	16:01	4006 Buford Hwy, Duluth, GA	BI9K80T	D Card 17 18	OP	41,780 UNL	16.482	2.999	49.43		49.43	
02-17	16:03	4006 Buford Hwy, Duluth, GA	BI9K83U	D Card 17 18	OP	45,421 UNL	22.737	2.999	68.19		68.19	
02-17	16:05	4006 Buford Hwy, Duluth, GA	BI9K84V	D Card 17 18	OP	40,220 UNL	15.455	2.999	46.35		46.35	
02-17	16:05	4006 Buford Hwy, Duluth, GA	BI9K9D9	D Card 17 18	OP	36,295 UNL	20.000	2.999	59.98		59.98	
02-17	16:27	4006 Buford Hwy, Duluth, GA	BI9KDEY	D Card 17 18	OP	18,687 UNL	21.023	2.999	63.05		63.05	
02-17	17:37	4006 Buford Hwy, Duluth, GA	BI9KDEI	D Card 17 18	OP	92,666 UNL	14.589	2.999	43.75		43.75	
02-17	17:39	4006 Buford Hwy, Duluth, GA	BI9K8H	D Card 17 18	OP	19,204 UNL	26.010	2.999	78.00		78.00	
02-17	18:11	4006 Buford Hwy, Duluth, GA	BI9KFC5	D Card 17 18	OP	47,490 UNL	22.369	2.999	67.08		67.08	
02-17	18:13	4006 Buford Hwy, Duluth, GA	BI9KGOK	D Card 17 18	OP	21,333 UNL	19.000	2.999	56.98		56.98	
02-17	18:41	4006 Buford Hwy, Duluth, GA	BI9KGQY	D Card 17 18	OP	84,389 UNL	13.343	2.999	40.02		40.02	
02-17	18:42	4006 Buford Hwy, Duluth, GA	BI9KGRD	D Card 17 18	OP	38,477 UNL	19.246	2.999	57.72		57.72	
02-17	18:42	4006 Buford Hwy, Duluth, GA	BI9KHQB	D Card 17 18	OP	88,932 UNL	9.002	2.999	27.00		27.00	
02-17	19:06	4006 Buford Hwy, Duluth, GA	BI9K84	D Card 17 18	OP	19,332 UNL	17.178	2.989	51.00		51.00	
02-18	15:57	4006 Buford Hwy, Duluth, GA	BI9K44	D Card 17 18	OP	35,429 UNL	19.423	2.989	57.67		57.67	
02-18	15:58	4006 Buford Hwy, Duluth, GA	BI9K9V	D Card 17 18	OP	16,357 UNL	15.282	2.989	45.37		45.37	
02-18	16:17	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	37,208 UNL	22.468	2.989	66.71		66.71	
02-18	16:18	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	41,905 UNL	21.805	2.989	64.74		64.74	
02-18	16:19	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	40,289 UNL	21.074	2.989	62.57		62.57	
02-18	18:12	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	45,573 UNL	24.445	2.989	72.58		72.58	
02-18	19:05	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	18,881 UNL	26.416	2.989	78.43		78.43	
02-18	19:28	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	21,232 UNL	24.029	2.989	71.34		71.34	
02-18	20:40	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP	35,485 UNL	26.912	2.989	79.90		79.90	
02-18	21:06	4006 Buford Hwy, Duluth, GA	BI9K5AI	D Card 17 18	OP							

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
cont.												
02-19	15:26	4006 Buford Hwy, Duluth, GA	BIAQUF5	D Card 17 18	OP	41,908	UNL	2,969	54.29		54.29	54.29
02-19	16:00	4006 Buford Hwy, Duluth, GA	BIAQW64	D Card 17 18	OP	20,235	UNL	2,969	63.13		63.13	63.13
02-19	18:20	4006 Buford Hwy, Duluth, GA	BIAR2LG	D Card 17 18	OP	40,367	UNL	2,969	31.61		31.61	31.61
02-19	18:24	4006 Buford Hwy, Duluth, GA	BIAR2RP	D Card 17 18	OP	47,698	UNL	2,969	85.41		85.41	85.41
02-19	19:15	4006 Buford Hwy, Duluth, GA	BIAR4H3	D Card 17 18	OP	4,720	UNL	2,969	77.81		77.81	77.81
02-19	19:53	4006 Buford Hwy, Duluth, GA	BIAR5H0	D Card 17 18	OP	84,632	UNL	2,969	44.97		44.97	44.97
02-19	20:17	4006 Buford Hwy, Duluth, GA	BIAR5YS	D Card 17 18	OP	37,068	UNL	2,969	86.62		86.62	86.62
02-19	20:42	4006 Buford Hwy, Duluth, GA	BIAR6GR	D Card 17 18	OP	81,300	UNL	2,969	16.37		16.37	16.37
02-19	20:45	4006 Buford Hwy, Duluth, GA	BIAR6IP	D Card 17 18	OP	813,000	UNL	2,969	19.16		19.16	19.16
02-19	21:20	4006 Buford Hwy, Duluth, GA	BIAR72N	D Card 17 18	OP	21,817	UNL	2,969	100.74		100.74	100.74
02-19	21:43	4006 Buford Hwy, Duluth, GA	BIAR7DU	D Card 17 18	OP	44,118	UNL	2,969	62.87		62.87	62.87
		PERIOD TOTALS				131,499		4,935,828	14,543.03		14,543.03	14,543.03
		YTD TOTALS				134,998		9,277,401	27,084.48		27,084.48	27,084.48
		PERIOD AVGS: DPU, PPU, CPD				26.64		2.946	0.11			
		YTD AVGS: DPU, PPU, CPD				14.55			0.20			

Transaction and Fee legend can be found on the last page of this report.



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REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0016		MICROTRANSIT 1										
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-23	09:27	PREVIOUS ODOMETER	BHUNCJ9	D Card 17 18	OP	29,327	45,019 UNL	19,793	2,999	59.36	59.36	
01-23	09:30	4006 Buford Hwy, Duluth, GA	BHUNC19	D Card 17 18	OP		16,502 UNL	32,362	2,999	97.05	97.05	
01-23	10:05	4006 Buford Hwy, Duluth, GA	BHUNDZB	D Card 17 18	OP		18,293 UNL	22,808	2,999	68.40	68.40	
01-23	10:06	4006 Buford Hwy, Duluth, GA	BHUNDZ8	D Card 17 18	OP		16,310 UNL	27,504	2,999	82.48	82.48	
01-23	10:27	4006 Buford Hwy, Duluth, GA	BHUNER3	D Card 17 18	OP		86,350 UNL	17,189	2,999	51.55	51.55	
01-23	10:47	4006 Buford Hwy, Duluth, GA	BHUNFG8	D Card 17 18	OP		38,396 UNL	24,376	2,999	73.10	73.10	
01-23	11:16	4006 Buford Hwy, Duluth, GA	BHUNGIA	D Card 17 18	OP		89,128 UNL	12,084	2,999	36.24	36.24	
01-23	11:18	4006 Buford Hwy, Duluth, GA	BHUNGIA	D Card 17 18	OP		33,917 UNL	40,474	2,999	121.38	121.38	
01-23	11:47	4006 Buford Hwy, Duluth, GA	BHUNHHF	D Card 17 18	OP		38,226 UNL	32,873	2,999	98.59	98.59	
01-23	15:34	4006 Buford Hwy, Duluth, GA	BHUNW00	D Card 17 18	OP		29,445 UNL	17,026	2,999	51.06	51.06	
01-23	16:00	4006 Buford Hwy, Duluth, GA	BHUNOJE	D Card 17 18	OP		18,350 UNL	44,165	2,999	132.45	132.45	
01-23	16:22	4006 Buford Hwy, Duluth, GA	BHUNP21	D Card 17 18	OP		33,163 UNL	37,001	2,999	110.97	110.97	
01-23	16:23	4006 Buford Hwy, Duluth, GA	BHUNP3X	D Card 17 18	OP		34,897 UNL	42,833	2,999	128.46	128.46	
01-23	16:41	2185 Beaver Run Rd, Norcross, GA	BHUNPJL	D Card 17 18	OP		39,815 UNL	48,001	2,999	143.95	143.95	
01-23	17:08	4006 Buford Hwy, Duluth, GA	BHUNQ63	D Card 17 18	OP		41,743 UNL	15,014	2,999	45.03	45.03	
01-23	18:16	4006 Buford Hwy, Duluth, GA	BHUNRND	D Card 17 18	OP		89,187 UNL	6,634	2,999	19.90	19.90	
01-23	18:17	4006 Buford Hwy, Duluth, GA	BHUNRNS	D Card 17 18	OP		16,380 UNL	8,003	2,999	24.00	24.00	
01-23	18:43	4006 Buford Hwy, Duluth, GA	BHUNS88	D Card 17 18	OP		76,946 UNL	22,099	2,999	66.27	66.27	
01-23	18:45	4006 Buford Hwy, Duluth, GA	BHUNSE6	D Card 17 18	OP		17,351 UNL	47,002	2,999	140.96	140.96	
01-23	19:12	4006 Buford Hwy, Duluth, GA	BHUNSLN	D Card 17 18	OP		42,959 UNL	25,003	2,979	74.48	74.48	
01-23	19:16	4006 Buford Hwy, Duluth, GA	BHUNSO4	D Card 17 18	OP		16,446 UNL	43,668	2,979	130.09	130.09	
01-23	19:49	4006 Buford Hwy, Duluth, GA	BHUNT2Q	D Card 17 18	OP		13,805 UNL	40,002	2,979	119.17	119.17	
01-23	19:55	4006 Buford Hwy, Duluth, GA	BHUNT5E	D Card 17 18	OP		82,275 UNL	14,664	2,979	43.68	43.68	
01-23	20:44	4006 Buford Hwy, Duluth, GA	BHUNTNP	D Card 17 18	OP		45,110 UNL	15,030	2,979	44.77	44.77	
01-23	20:44	4006 Buford Hwy, Duluth, GA	BHUNTNR	D Card 17 18	OP		37,406 UNL	24,428	2,979	72.77	72.77	
01-23	21:10	4006 Buford Hwy, Duluth, GA	BHUNTUV	D Card 17 18	OP		34,021 UNL	16,769	2,979	49.95	49.95	
01-23	21:30	4006 Buford Hwy, Duluth, GA	BHUNTYX	D Card 17 18	OP		86,471 UNL	11,025	2,979	32.84	32.84	
01-23	21:58	4006 Buford Hwy, Duluth, GA	BHUNJ47	D Card 17 18	OP		38,499 UNL	15,700	2,979	46.77	46.77	
01-24	15:52	4006 Buford Hwy, Duluth, GA	BHV8NKE	D Card 17 18	OP		16,502 UNL	18,566	2,979	55.31	55.31	
01-24	15:52	4006 Buford Hwy, Duluth, GA	BHV8NLO	D Card 17 18	OP		43,030 UNL	13,131	2,979	39.12	39.12	
01-24	15:54	4006 Buford Hwy, Duluth, GA	BHV8NM8	D Card 17 18	OP		16,749 UNL	19,044	2,979	56.73	56.73	
01-24	18:35	4006 Buford Hwy, Duluth, GA	BHV8R70	D Card 17 18	OP		37,500 UNL	17,016	2,979	50.69	50.69	
01-24	18:36	4006 Buford Hwy, Duluth, GA	BHV8R7J	D Card 17 18	OP		18,549 UNL	27,008	2,979	80.46	80.46	
01-24	18:36	4006 Buford Hwy, Duluth, GA	BHV8R7S	D Card 17 18	OP		41,931 UNL	24,409	2,979	72.71	72.71	
01-24	18:58	4006 Buford Hwy, Duluth, GA	BHV8RJN	D Card 17 18	OP		29,585 UNL	19,310	2,979	57.52	57.52	
01-24	19:05	4006 Buford Hwy, Duluth, GA	BHV8RMS	D Card 17 18	OP		18,498 UNL	34,012	2,979	101.32	101.32	
01-24	19:05	4006 Buford Hwy, Duluth, GA	BHV8RMP	D Card 17 18	OP		35,885 UNL	21,552	2,979	64.20	64.20	
01-24	19:30	4006 Buford Hwy, Duluth, GA	BHV8RYP	D Card 17 18	OP		13,895 UNL	18,001	2,979	53.62	53.62	
01-24	19:32	4006 Buford Hwy, Duluth, GA	BHV8RZD	D Card 17 18	OP		17,564 UNL	30,441	2,979	90.68	90.68	
01-24	20:05	4006 Buford Hwy, Duluth, GA	BHV8SD7	D Card 17 18	OP		39,972 UNL	27,004	2,979	80.44	80.44	
01-24	20:05	4006 Buford Hwy, Duluth, GA	BHV8SD8	D Card 17 18	OP		38,361 UNL	20,394	2,979	60.75	60.75	
01-24	20:06	4006 Buford Hwy, Duluth, GA	BHV8SDL	D Card 17 18	OP		86,565 UNL	10,694	2,979	31.86	31.86	
01-24	20:34	4006 Buford Hwy, Duluth, GA	BHV8SN3	D Card 17 18	OP		79,050 UNL	10,626	2,979	31.65	31.65	
01-24	20:34	4006 Buford Hwy, Duluth, GA	BHV8SN4	D Card 17 18	OP		33,292 UNL	20,533	2,979	61.17	61.17	
01-24	21:03	4006 Buford Hwy, Duluth, GA	BHV8SW9	D Card 17 18	OP		38,589 UNL	18,512	2,979	55.15	55.15	
01-24	21:04	4006 Buford Hwy, Duluth, GA	BHV8SWB	D Card 17 18	OP		89,361 UNL	15,473	2,979	46.09	46.09	
01-24	21:31	4006 Buford Hwy, Duluth, GA	BHV8T21	D Card 17 18	OP		16,676 UNL	34,724	2,979	103.44	103.44	
01-24	21:31	4006 Buford Hwy, Duluth, GA	BHV8T5J	D Card 17 18	OP		35,070 UNL	32,318	2,979	96.28	96.28	
01-24	21:56	4006 Buford Hwy, Duluth, GA	BHVU9Q6	D Card 17 18	OP		82,489 UNL	20,218	2,949	59.62	59.62	
01-25	17:26	4006 Buford Hwy, Duluth, GA	BHVUA2L	D Card 17 18	OP		18,660 UNL	18,020	2,919	52.60	52.60	
01-25	17:57	4006 Buford Hwy, Duluth, GA	BHVUA2L	D Card 17 18	OP		18,609 UNL	18,001	2,919	52.54	52.54	
01-25	18:23	4006 Buford Hwy, Duluth, GA	BHVUA8X	D Card 17 18	OP		14,054 UNL	23,015	2,919	67.18	67.18	
01-25	19:14	4006 Buford Hwy, Duluth, GA	BHVUA8N	D Card 17 18	OP		86,681 UNL	12,011	2,919	35.06	35.06	
01-25	19:20	4006 Buford Hwy, Duluth, GA	BHVUAU7	D Card 17 18	OP		89,433 UNL	11,119	2,919	32.46	32.46	
01-27	15:54	4006 Buford Hwy, Duluth, GA	BHX1X17	D Card 17 18	OP		18,738 UNL	18,992	2,919	55.44	55.44	
01-27	16:50	4006 Buford Hwy, Duluth, GA	BHX210Z	D Card 17 18	OP		3,339 UNL	27,385	2,899	79.39	79.39	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
01-27	19:11	4006 Buford Hwy, Duluth, GA	BHX27HE	D Card 17 18	OP	82,604	UNL	18,000	2,899	52.18	52.18	
01-27	19:12	4006 Buford Hwy, Duluth, GA	BHX27HZ	D Card 17 18	OP	16,789	UNL	2,899	29.798	86.38	86.38	
01-27	19:14	4006 Buford Hwy, Duluth, GA	BHX27KB	D Card 17 18	OP	16,771	UNL	37,900	2,899	109.87	109.87	
01-27	20:31	4006 Buford Hwy, Duluth, GA	BHX29N8	D Card 17 18	OP	36,109	UNL	2,899	126.86		126.86	
01-28	13:57	4006 Buford Hwy, Duluth, GA	BHXNDID	D Card 17 18	OP	34,210	UNL	32,510	2,899	94.25	94.25	
01-28	15:47	4006 Buford Hwy, Duluth, GA	BHXNK36	D Card 17 18	OP	38,748	UNL	19,223	2,899	55.73	55.73	
01-28	16:24	4006 Buford Hwy, Duluth, GA	BHXNM76	D Card 17 18	OP	35,280	UNL	20,430	2,899	59.23	59.23	
01-28	18:43	4006 Buford Hwy, Duluth, GA	BHXNT3T	D Card 17 18	OP	45,521	UNL	22,869	2,899	66.30	66.30	
01-28	18:46	4006 Buford Hwy, Duluth, GA	BHXNT7Y	D Card 17 18	OP	33,532	UNL	30,043	2,899	87.09	87.09	
01-28	18:46	4006 Buford Hwy, Duluth, GA	BHXNDUP	D Card 17 18	OP	17,817	UNL	2,899	28.31		28.31	
01-28	19:18	4006 Buford Hwy, Duluth, GA	BHXNVOG	D Card 17 18	OP	19,028	UNL	26,288	2,899	76.15	76.15	
01-28	20:01	4006 Buford Hwy, Duluth, GA	BHXNVBH	D Card 17 18	OP	36,235	UNL	16,221	2,899	47.02	47.02	
01-28	20:28	4006 Buford Hwy, Duluth, GA	BHXNVXD	D Card 17 18	OP	37,722	UNL	22,978	2,899	66.61	66.61	
01-28	20:55	4006 Buford Hwy, Duluth, GA	BHXNXGS	D Card 17 18	OP	89,854	UNL	16,356	2,899	47.42	47.42	
01-28	21:25	4006 Buford Hwy, Duluth, GA	BHY8X7X	D Card 17 18	OP	17,928	UNL	19,003	2,899	55.09	55.09	
01-29	15:33	4006 Buford Hwy, Duluth, GA	BHY8XEW	D Card 17 18	OP	16,914	UNL	13,797	2,899	40.00	40.00	
01-29	15:36	4006 Buford Hwy, Duluth, GA	BHY8ZSC	D Card 17 18	OP	29,926	UNL	11,000	2,899	31.89	31.89	
01-29	16:07	4006 Buford Hwy, Duluth, GA	BHY957U	D Card 17 18	OP	82,764	UNL	13,293	2,899	38.54	38.54	
01-29	18:05	4006 Buford Hwy, Duluth, GA	BHY95OM	D Card 17 18	OP	37,848	UNL	15,010	2,899	43.51	43.51	
01-29	18:16	4006 Buford Hwy, Duluth, GA	BHY977E	D Card 17 18	OP	79,501	UNL	7,810	2,839	22.17	22.17	
01-29	18:53	4006 Buford Hwy, Duluth, GA	BHY977H	D Card 17 18	OP	90,048	UNL	16,906	2,839	48.00	48.00	
01-29	18:54	4006 Buford Hwy, Duluth, GA	BHY978R	D Card 17 18	OP	45,707	UNL	27,001	2,839	76.66	76.66	
01-29	18:54	4006 Buford Hwy, Duluth, GA	BHY979Y	D Card 17 18	OP	34,374	UNL	32,745	2,839	92.96	92.96	
01-29	18:55	4006 Buford Hwy, Duluth, GA	BHY985T	D Card 17 18	OP	17,365	UNL	25,716	2,839	73.01	73.01	
01-29	19:22	4006 Buford Hwy, Duluth, GA	BHY985V	D Card 17 18	OP	36,917	UNL	26,005	2,839	73.83	73.83	
01-29	19:22	4006 Buford Hwy, Duluth, GA	BHY985W	D Card 17 18	OP	14,446	UNL	20,001	2,839	56.78	56.78	
01-29	20:07	4006 Buford Hwy, Duluth, GA	BHY985Y	D Card 17 18	OP	17,990	UNL	8,536	3,189	27.22	27.22	
01-29	20:33	4006 Buford Hwy, Duluth, GA	BHY9AQ5	D Card 17 18	OP	42,379	UNL	31,000	2,839	88.01	88.01	
01-29	21:11	4006 Buford Hwy, Duluth, GA	BHY9860	D Card 17 18	OP	38,682	UNL	34,011	2,839	96.56	96.56	
01-29	21:40	4006 Buford Hwy, Duluth, GA	BHYUBGP	D Card 17 18	OP	19,109	UNL	14,002	2,839	39.75	39.75	
01-30	15:24	4006 Buford Hwy, Duluth, GA	BHYUDWE	D Card 17 18	OP	45,841	UNL	21,874	2,839	62.10	62.10	
01-30	16:08	4006 Buford Hwy, Duluth, GA	BHYUDXL	D Card 17 18	OP	17,068	UNL	20,016	2,839	56.83	56.83	
01-30	16:09	4006 Buford Hwy, Duluth, GA	BHYUL0A	D Card 17 18	OP	34,521	SUP	22,005	3,489	76.78	76.78	
01-30	18:34	4006 Buford Hwy, Duluth, GA	BHYUL1T	D Card 17 18	OP	38,000	UNL	22,800	2,839	64.73	64.73	
01-30	18:35	4006 Buford Hwy, Duluth, GA	BHYULHS	D Card 17 18	OP	82,865	UNL	13,032	2,839	37.00	37.00	
01-30	18:47	4006 Buford Hwy, Duluth, GA	BHYUMGR	D Card 17 18	OP	18,157	UNL	22,043	2,839	62.58	62.58	
01-30	19:13	4006 Buford Hwy, Duluth, GA	BHYUMHC	D Card 17 18	OP	17,090	UNL	22,935	2,839	65.11	65.11	
01-30	19:14	4006 Buford Hwy, Duluth, GA	BHYUMQ7	D Card 17 18	OP	40,484	UNL	34,328	2,839	97.46	97.46	
01-30	19:21	4006 Buford Hwy, Duluth, GA	BHZEQ55	D Card 17 18	OP	19,376	UNL	28,008	2,839	79.51	79.51	
01-31	15:37	4006 Buford Hwy, Duluth, GA	BHZEQ55	D Card 17 18	OP	18,214	UNL	16,011	2,839	45.46	45.46	
01-31	16:08	4006 Buford Hwy, Duluth, GA	BHZEPR1	D Card 17 18	OP	38,138	UNL	21,015	2,839	59.66	59.66	
01-31	16:46	4006 Buford Hwy, Duluth, GA	BHZE55B	D Card 17 18	OP	19,204	UNL	19,766	2,839	56.12	56.12	
01-31	18:41	4006 Buford Hwy, Duluth, GA	BHZE55G	D Card 17 18	OP	36,507	UNL	14,414	2,839	40.92	40.92	
01-31	19:05	4006 Buford Hwy, Duluth, GA	BHZE5H4	D Card 17 18	OP	17,176	UNL	21,495	2,839	61.02	61.02	
01-31	19:05	4006 Buford Hwy, Duluth, GA	BHZE5HC	D Card 17 18	OP	46,049	UNL	28,001	2,839	79.49	79.49	
01-31	19:05	4006 Buford Hwy, Duluth, GA	BHZE5HK	D Card 17 18	OP	34,683	SUP	25,308	3,489	88.30	88.30	
01-31	19:30	4006 Buford Hwy, Duluth, GA	BHZE5SR	D Card 17 18	OP	338,868	UNL	18,291	2,839	51.93	51.93	
01-31	19:32	4006 Buford Hwy, Duluth, GA	BHZE5T1	D Card 17 18	OP	35,646	UNL	42,006	2,839	119.26	119.26	
01-31	20:37	4006 Buford Hwy, Duluth, GA	BHZE1FX	D Card 17 18	OP	42,548	UNL	17,024	2,839	48.33	48.33	
01-31	21:04	4006 Buford Hwy, Duluth, GA	BHZE1NC	D Card 17 18	OP	30,206	UNL	23,001	2,839	65.30	65.30	
01-31	22:45	4006 Buford Hwy, Duluth, GA	BHZE1U4	D Card 17 18	OP	17,710	UNL	43,008	2,839	122.10	122.10	
02-01	15:46	4006 Buford Hwy, Duluth, GA	BH00952	D Card 17 18	OP	34,796	UNL	15,029	2,839	42.67	42.67	
02-01	16:11	4006 Buford Hwy, Duluth, GA	BH009FF	D Card 17 18	OP	33,941	UNL	16,023	2,839	45.49	45.49	
02-01	16:50	4006 Buford Hwy, Duluth, GA	BH009UK	D Card 17 18	OP	38,239	UNL	17,052	2,839	48.41	48.41	
02-01	17:10	4006 Buford Hwy, Duluth, GA	BH00A2D	D Card 17 18	OP	43,948	UNL	21,003	2,839	59.63	59.63	
02-01	17:35	4006 Buford Hwy, Duluth, GA	BH00ABT	D Card 17 18	OP	17,825	UNL	18,002	2,839	51.11	51.11	

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

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CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN				
00016		MICROTRANSIT 1										
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
02-01	18:18	4006 Buford Hwy, Duluth, GA	B100AQT	D Card 17 18	OP	14,799	UNL	2,839	48.27		48.27	
02-01	19:04	4006 Buford Hwy, Duluth, GA	B100BSU	D Card 17 18	OP	35,764	UNL	2,839	42.61		42.61	
02-01	19:31	4006 Buford Hwy, Duluth, GA	B100BE8	D Card 17 18	OP	17,354	UNL	16,335	2,839	46.38	46.38	
02-01	20:25	4006 Buford Hwy, Duluth, GA	B100BRV	D Card 17 18	OP	40,737	UNL	18,002	2,839	51.11	51.11	
02-01	20:56	4006 Buford Hwy, Duluth, GA	B100BXR	D Card 17 18	OP	17,274	UNL	19,008	2,839	53.96	53.96	
02-01	21:26	4006 Buford Hwy, Duluth, GA	B100C31	D Card 17 18	OP	38,906	UNL	18,043	2,839	51.22	51.22	
02-01	21:57	4006 Buford Hwy, Duluth, GA	B117GAM	D Card 17 18	OP	17,471	UNL	19,021	2,839	54.00	54.00	
02-03	16:03	4006 Buford Hwy, Duluth, GA	B117GAM	D Card 17 18	OP	83,021	UNL	13,600	2,839	38.61	38.61	
02-03	18:12	4006 Buford Hwy, Duluth, GA	B117J28	D Card 17 18	OP	34,935	UNL	24,014	2,839	68.18	68.18	
02-03	18:48	4006 Buford Hwy, Duluth, GA	B117JNA	D Card 17 18	OP	30,342	UNL	26,009	2,839	73.84	73.84	
02-03	18:19	4006 Buford Hwy, Duluth, GA	B117KQ2	D Card 17 18	OP	17,977	UNL	24,000	2,839	68.14	68.14	
02-03	20:34	4006 Buford Hwy, Duluth, GA	B117KW8	D Card 17 18	OP	40,848	UNL	22,001	2,839	62.46	62.46	
02-04	13:55	4006 Buford Hwy, Duluth, GA	B117SKP	D Card 17 18	OP	37,584	UNL	24,432	2,839	69.36	69.36	
02-04	16:29	4006 Buford Hwy, Duluth, GA	B117SWJ6	D Card 17 18	OP	42,804	UNL	14,933	2,839	42.39	42.39	
02-04	17:08	4006 Buford Hwy, Duluth, GA	B117SXG6	D Card 17 18	OP	34,144	UNL	30,135	2,839	85.55	85.55	
02-04	18:34	4006 Buford Hwy, Duluth, GA	B117SZ41	D Card 17 18	OP	39,123	UNL	13,654	2,839	38.76	38.76	
02-04	18:36	4006 Buford Hwy, Duluth, GA	B117SZ5Q	D Card 17 18	OP	79,981	UNL	9,083	2,839	25.79	25.79	
02-04	19:09	4006 Buford Hwy, Duluth, GA	B117SZNY	D Card 17 18	OP	17,653	UNL	24,585	2,839	69.80	69.80	
02-04	19:48	4006 Buford Hwy, Duluth, GA	B117T04H	D Card 17 18	OP	19,761	UNL	31,094	2,839	88.28	88.28	
02-04	20:10	4006 Buford Hwy, Duluth, GA	B117T0E4	D Card 17 18	OP	36,794	UNL	23,870	2,839	67.77	67.77	
02-04	20:10	4006 Buford Hwy, Duluth, GA	B117T0NR	D Card 17 18	OP	32,457	UNL	28,339	92.15	92.15	92.15	
02-04	20:39	4006 Buford Hwy, Duluth, GA	B117T0UZ	D Card 17 18	OP	35,091	UNL	26,934	2,839	76.47	76.47	
02-04	21:04	4006 Buford Hwy, Duluth, GA	B117T17U	D Card 17 18	OP	90,866	UNL	20,224	2,839	57.42	57.42	
02-04	22:13	4006 Buford Hwy, Duluth, GA	B12E9P4	D Card 17 18	OP	19,704	UNL	16,556	2,839	47.00	47.00	
02-05	15:33	4006 Buford Hwy, Duluth, GA	B12E9QL	D Card 17 18	OP	18,546	UNL	21,028	2,839	59.70	59.70	
02-05	15:34	4006 Buford Hwy, Duluth, GA	B12E9L9	D Card 17 18	OP	18,161	UNL	15,020	2,999	45.04	45.04	
02-05	16:57	4006 Buford Hwy, Duluth, GA	B12EBMD	D Card 17 18	OP	87,889	UNL	15,338	2,999	46.00	46.00	
02-05	16:58	4006 Buford Hwy, Duluth, GA	B12ED9R	D Card 17 18	OP	83,232	UNL	15,236	2,999	45.69	45.69	
02-05	18:23	4006 Buford Hwy, Duluth, GA	B12EDBB	D Card 17 18	OP	19,954	UNL	28,013	2,999	84.01	84.01	
02-05	18:25	4006 Buford Hwy, Duluth, GA	B12EDU9	D Card 17 18	OP	17,807	UNL	23,008	2,999	69.00	69.00	
02-05	19:01	4006 Buford Hwy, Duluth, GA	B12EDXW	D Card 17 18	OP	17,796	UNL	24,000	2,999	71.98	71.98	
02-05	19:08	4006 Buford Hwy, Duluth, GA	B12EE8T	D Card 17 18	OP	38,747	UNL	25,005	2,999	74.99	74.99	
02-05	19:36	4006 Buford Hwy, Duluth, GA	B12EE11	D Card 17 18	OP	40,986	UNL	14,001	2,999	41.99	41.99	
02-05	20:05	4006 Buford Hwy, Duluth, GA	B12EEJG	D Card 17 18	OP	36,105	UNL	24,001	2,999	71.98	71.98	
02-05	20:44	4006 Buford Hwy, Duluth, GA	B12EF2C	D Card 17 18	OP	36,891	UNL	21,004	2,999	62.99	62.99	
02-05	21:14	4006 Buford Hwy, Duluth, GA	B12EF2F	D Card 17 18	OP	91,114	UNL	20,132	2,999	60.38	60.38	
02-05	22:41	4006 Buford Hwy, Duluth, GA	B12ZQLS	D Card 17 18	OP	17,886	UNL	16,003	2,999	47.99	47.99	
02-06	15:46	4006 Buford Hwy, Duluth, GA	B12ZTJL	D Card 17 18	OP	83,366	UNL	13,003	2,999	39.00	39.00	
02-06	17:56	4006 Buford Hwy, Duluth, GA	B12ZTLG	D Card 17 18	OP	20,155	UNL	29,002	2,999	86.98	86.98	
02-06	17:58	4006 Buford Hwy, Duluth, GA	B12ZU2V	D Card 17 18	OP	88,072	UNL	18,039	2,999	54.10	54.10	
02-06	18:27	4006 Buford Hwy, Duluth, GA	B12ZU32	D Card 17 18	OP	39,649	UNL	28,627	2,999	79.85	79.85	
02-06	18:27	4006 Buford Hwy, Duluth, GA	B12ZU5Z	D Card 17 18	OP	19,871	UNL	25,004	2,999	74.99	74.99	
02-06	18:33	4006 Buford Hwy, Duluth, GA	B12ZUPZ	D Card 17 18	OP	80,097	UNL	11,001	2,999	32.99	32.99	
02-06	19:11	4006 Buford Hwy, Duluth, GA	B12ZVUD	D Card 17 18	OP	35,418	UNL	30,023	2,999	90.04	90.04	
02-07	21:06	4006 Buford Hwy, Duluth, GA	B13KPCD	D Card 17 18	OP	88,167	UNL	11,415	2,979	34.01	34.01	
02-07	15:23	4006 Buford Hwy, Duluth, GA	B13KPEL	D Card 17 18	OP	38,955	UNL	29,923	2,979	89.14	89.14	
02-07	15:27	4006 Buford Hwy, Duluth, GA	B13KQSG	D Card 17 18	OP	37,690	UNL	15,030	2,979	44.77	44.77	
02-07	16:27	4006 Buford Hwy, Duluth, GA	B13KR0A	D Card 17 18	OP	46,681	UNL	31,600	2,979	94.14	94.14	
02-07	16:36	4006 Buford Hwy, Duluth, GA	B13KR10	D Card 17 18	OP	18,361	UNL	16,223	2,979	48.33	48.33	
02-07	16:37	4006 Buford Hwy, Duluth, GA	B13KT6N	D Card 17 18	OP	15,466	UNL	19,009	2,979	56.63	56.63	
02-07	18:21	4006 Buford Hwy, Duluth, GA	B13KT7Y	D Card 17 18	OP	34,546	UNL	26,591	2,979	79.21	79.21	
02-07	18:24	4006 Buford Hwy, Duluth, GA	B13KT95	D Card 17 18	OP	44,786	UNL	28,798	2,979	85.79	85.79	
02-07	18:25	4006 Buford Hwy, Duluth, GA	B13KT9E	D Card 17 18	OP	91,484	UNL	15,407	2,979	45.90	45.90	
02-07	18:26	4006 Buford Hwy, Duluth, GA	B13KTTA	D Card 17 18	OP	24,859	UNL	24,859	2,979	74.05	74.05	
02-07	19:04	4006 Buford Hwy, Duluth, GA	B13KTTT	D Card 17 18	OP	20,327	UNL	23,534	2,979	70.11	70.11	
02-07	19:05	4006 Buford Hwy, Duluth, GA	B13KTUS	D Card 17 18	OP	30,815	UNL	33,001	2,979	98.31	98.31	

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report

PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

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CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN						
0016		MICROTRANSIT 1											
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.													
02-07	19:10	4006 Buford Hwy, Duluth, GA	B13KTW0	D Card 17 18	OP	35,561 UNL	35,561 UNL	27.707	2.979	82.54		82.54	
02-07	20:39	4006 Buford Hwy, Duluth, GA	B13KJUV	D Card 17 18	OP	41,173 UNL	41,173 UNL	33.002	2.979	98.31		98.31	
02-08	15:19	4006 Buford Hwy, Duluth, GA	B146A0	D Card 17 18	OP	46,771 UNL	46,771 UNL	16.008	2.909	46.57		46.57	
02-08	16:04	4006 Buford Hwy, Duluth, GA	B146B18	D Card 17 18	OP	34,580 UNL	34,580 UNL	21.000	2.899	60.88		60.88	
02-08	16:53	4006 Buford Hwy, Duluth, GA	B146BL1	D Card 17 18	OP	91,527 UNL	91,527 UNL	4.502	2.899	13.05		13.05	
02-08	16:53	4006 Buford Hwy, Duluth, GA	B146C68	D Card 17 18	OP	88,258 UNL	88,258 UNL	11.004	2.899	31.90		31.90	
02-08	17:54	4006 Buford Hwy, Duluth, GA	B146C68	D Card 17 18	OP	30,956 UNL	30,956 UNL	24.032	2.899	69.67		69.67	
02-08	18:21	4006 Buford Hwy, Duluth, GA	B146CGA	D Card 17 18	OP	80,255 UNL	80,255 UNL	8.967	2.899	26.00		26.00	
02-08	18:21	4006 Buford Hwy, Duluth, GA	B146CGG	D Card 17 18	OP	20,498 UNL	20,498 UNL	26.000	2.899	75.37		75.37	
02-08	20:12	4006 Buford Hwy, Duluth, GA	B146DDK	D Card 17 18	OP	83,604 UNL	83,604 UNL	9.330	2.899	27.05		27.05	
02-08	20:15	4006 Buford Hwy, Duluth, GA	B146DE8	D Card 17 18	OP	37,275 UNL	37,275 UNL	31.002	2.899	89.87		89.87	
02-08	20:39	4006 Buford Hwy, Duluth, GA	B146DJT	D Card 17 18	OP	44,575 UNL	44,575 UNL	18.001	2.899	52.18		52.18	
02-10	10:28	4006 Buford Hwy, Duluth, GA	B15DMDN	D Card 17 18	OP	52,597 UNL	52,597 UNL	13.522	2.899	39.20		39.20	
02-10	15:19	4006 Buford Hwy, Duluth, GA	B16E5VY	D Card 17 18	OP	20,605 UNL	20,605 UNL	15.004	2.899	43.50		43.50	
02-10	15:51	4006 Buford Hwy, Duluth, GA	B16E7TD	D Card 17 18	OP	18,597 UNL	18,597 UNL	18.001	2.899	52.18		52.18	
02-10	16:14	4006 Buford Hwy, Duluth, GA	B16E7YD	D Card 17 18	OP	36,400 UNL	36,400 UNL	22.003	2.899	63.79		63.79	
02-10	16:14	4006 Buford Hwy, Duluth, GA	B16E7YD	D Card 17 18	OP	91,696 UNL	91,696 UNL	15.746	2.899	45.65		45.65	
02-10	18:22	4006 Buford Hwy, Duluth, GA	B16EGH4	D Card 17 18	OP	43,292 UNL	43,292 UNL	27.624	2.899	80.08		80.08	
02-10	18:25	4006 Buford Hwy, Duluth, GA	B16EGD5	D Card 17 18	OP	46,958 UNL	46,958 UNL	28.180	2.899	81.69		81.69	
02-10	18:31	4006 Buford Hwy, Duluth, GA	B16EJ26	D Card 17 18	OP	83,734 UNL	83,734 UNL	13.141	2.899	38.10		38.10	
02-10	19:43	4006 Buford Hwy, Duluth, GA	B16EJT1	D Card 17 18	OP	80,444 UNL	80,444 UNL	17.138	2.899	49.68		49.68	
02-10	20:14	4006 Buford Hwy, Duluth, GA	B16EKFH	D Card 17 18	OP	34,715 UNL	34,715 UNL	21.447	2.899	62.17		62.17	
02-10	20:43	4006 Buford Hwy, Duluth, GA	B16ELSE	D Card 17 18	OP	41,241 UNL	41,241 UNL	21.124	2.899	61.24		61.24	
02-10	22:03	4006 Buford Hwy, Duluth, GA	B16ZMNV	D Card 17 18	OP	18,733 UNL	18,733 UNL	21.200	2.889	61.25		61.25	
02-11	16:14	4006 Buford Hwy, Duluth, GA	B16ZFKR	D Card 17 18	OP	39,276 UNL	39,276 UNL	21.794	2.889	62.96		62.96	
02-11	17:01	4006 Buford Hwy, Duluth, GA	B16ZTL1	D Card 17 18	OP	91,830 UNL	91,830 UNL	13.846	2.889	40.00		40.00	
02-11	18:17	4006 Buford Hwy, Duluth, GA	B16ZUMT	D Card 17 18	OP	18,492 UNL	18,492 UNL	24.231	2.889	70.00		70.00	
02-11	18:42	4006 Buford Hwy, Duluth, GA	B16ZVNW	D Card 17 18	OP	47,095 UNL	47,095 UNL	24.609	2.889	71.10		71.10	
02-11	19:10	4006 Buford Hwy, Duluth, GA	B16ZVO1	D Card 17 18	OP	20,609 UNL	20,609 UNL	26.953	2.889	77.87		77.87	
02-11	19:12	4006 Buford Hwy, Duluth, GA	B16ZVQ2	D Card 17 18	OP	17,968 UNL	17,968 UNL	22.674	2.889	65.51		65.51	
02-11	19:12	4006 Buford Hwy, Duluth, GA	B16K1PN	D Card 17 18	OP	18,839 UNL	18,839 UNL	18.008	2.889	52.03		52.03	
02-12	15:47	4006 Buford Hwy, Duluth, GA	B16K2AU	D Card 17 18	OP	39,933 UNL	39,933 UNL	23.027	2.889	66.45		66.45	
02-12	16:19	4006 Buford Hwy, Duluth, GA	B16K334	D Card 17 18	OP	18,117 UNL	18,117 UNL	20.001	2.889	57.78		57.78	
02-12	17:04	4006 Buford Hwy, Duluth, GA	B16K4D2	D Card 17 18	OP	18,615 UNL	18,615 UNL	20.001	2.889	57.78		57.78	
02-12	18:29	4006 Buford Hwy, Duluth, GA	B16K4F1	D Card 17 18	OP	39,890 UNL	39,890 UNL	17.324	2.889	50.05		50.05	
02-12	18:34	4006 Buford Hwy, Duluth, GA	B16K4FE	D Card 17 18	OP	38,093 UNL	38,093 UNL	32.309	2.889	93.34		93.34	
02-12	18:34	4006 Buford Hwy, Duluth, GA	B16K4WJ	D Card 17 18	OP	88,502 UNL	88,502 UNL	14.939	2.889	43.16		43.16	
02-12	19:13	4006 Buford Hwy, Duluth, GA	B16K4X8	D Card 17 18	OP	47,167 UNL	47,167 UNL	14.915	2.889	43.09		43.09	
02-12	19:16	4006 Buford Hwy, Duluth, GA	B16K4X9	D Card 17 18	OP	15,892 UNL	15,892 UNL	24.576	2.889	71.00		71.00	
02-12	19:16	4006 Buford Hwy, Duluth, GA	B16K5IT	D Card 17 18	OP	39,452 UNL	39,452 UNL	31.025	2.889	89.63		89.63	
02-12	20:28	4006 Buford Hwy, Duluth, GA	B16K5O5	D Card 17 18	OP	36,658 UNL	36,658 UNL	18.017	2.889	52.05		52.05	
02-12	20:51	4006 Buford Hwy, Duluth, GA	B175QDX	D Card 17 18	OP	18,899 UNL	18,899 UNL	20.002	2.889	57.79		57.79	
02-12	21:15	4006 Buford Hwy, Duluth, GA	B175RKO	D Card 17 18	OP	15,000 UNL	15,000 UNL	3.199	3.199	47.99		47.99	
02-13	15:28	4006 Buford Hwy, Duluth, GA	B175T29	D Card 17 18	OP	40,020 UNL	40,020 UNL	16.001	3.199	51.19		51.19	
02-13	16:15	4006 Buford Hwy, Duluth, GA	B175T2L	D Card 17 18	OP	84,112 UNL	84,112 UNL	13.130	3.199	42.00		42.00	
02-13	18:07	4006 Buford Hwy, Duluth, GA	B175T2L	D Card 17 18	OP	92,253 UNL	92,253 UNL	16.006	3.199	51.20		51.20	
02-13	18:07	4006 Buford Hwy, Duluth, GA	B175JUP	D Card 17 18	OP	35,898 UNL	35,898 UNL	3.199	3.199	121.64		121.64	
02-13	18:53	4006 Buford Hwy, Duluth, GA	B175VAT	D Card 17 18	OP	18,252 UNL	18,252 UNL	21.043	3.199	67.32		67.32	
02-13	19:29	4006 Buford Hwy, Duluth, GA	B175VAT	D Card 17 18	OP	41,485 UNL	41,485 UNL	35.000	3.199	111.97		111.97	
02-13	20:27	4006 Buford Hwy, Duluth, GA	B175W6J	D Card 17 18	OP	45,094 UNL	45,094 UNL	25.003	3.199	79.98		79.98	
02-13	20:57	4006 Buford Hwy, Duluth, GA	B17QQUG	D Card 17 18	OP	196,545 UNL	196,545 UNL	16.173	3.179	51.41		51.41	
02-14	15:32	4006 Buford Hwy, Duluth, GA	B17QQUG	D Card 17 18	OP	38,229 UNL	38,229 UNL	14.660	3.179	46.60		46.60	
02-14	15:32	4006 Buford Hwy, Duluth, GA	B17QREE	D Card 17 18	OP	16,162 UNL	16,162 UNL	19.165	3.179	60.93		60.93	
02-14	15:56	4006 Buford Hwy, Duluth, GA	B17QORE	D Card 17 18	OP	18,980 UNL	18,980 UNL	17.020	3.179	54.11		54.11	
02-14	16:29	4006 Buford Hwy, Duluth, GA	B17QSTK	D Card 17 18	OP	84,200 UNL	84,200 UNL	11.003	3.149	34.65		34.65	
02-14	18:26	4006 Buford Hwy, Duluth, GA	B17QUK6	D Card 17 18	OP	80,769 UNL	80,769 UNL	8.924	3.149	28.10		28.10	

Transaction and Fee legend can be found on the last page of this report.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont'												
02-14	18:28	4006 Buford Hwy, Duluth, GA	BI7QUL1	D Card 17 18	OP	39,639 UNL	15,560	3,149	49.00		49.00	49.00
02-14	18:30	4006 Buford Hwy, Duluth, GA	BI7QUM9	D Card 17 18	OP	92,447 UNL	17,001	3,149	53.54		53.54	53.54
02-14	18:59	4006 Buford Hwy, Duluth, GA	BI7QV1R	D Card 17 18	OP	21,156 UNL	27,310	3,149	86.00		86.00	86.00
02-14	19:04	4006 Buford Hwy, Duluth, GA	BI7QV3Q	D Card 17 18	OP	38,007 UNL	26,666	3,149	83.97		83.97	83.97
02-14	21:12	4006 Buford Hwy, Duluth, GA	BI7QW8R	D Card 17 18	OP	40,089 UNL	42,001	3,149	132.26		132.26	132.26
02-14	21:38	4006 Buford Hwy, Duluth, GA	BI7QWZ2	D Card 17 18	OP	43,619 UNL	27,002	3,149	85.03		85.03	85.03
02-14	22:08	4006 Buford Hwy, Duluth, GA	BI7QWJ3	D Card 17 18	OP	19,045 UNL	30,010	3,149	94.50		94.50	94.50
02-15	16:00	4006 Buford Hwy, Duluth, GA	BI8CBUA	D Card 17 18	OP	47,310 UNL	19,259	2,999	57.76		57.76	57.76
02-15	16:18	4006 Buford Hwy, Duluth, GA	BI8CCTO	D Card 17 18	OP	92,493 UNL	6,687	2,999	20.05		20.05	20.05
02-15	16:49	4006 Buford Hwy, Duluth, GA	BI8CCEY	D Card 17 18	OP	80,923 UNL	14,354	2,999	43.05		43.05	43.05
02-15	17:20	4006 Buford Hwy, Duluth, GA	BI8CCRF	D Card 17 18	OP	21,213 UNL	14,356	2,999	43.05		43.05	43.05
02-15	19:14	4006 Buford Hwy, Duluth, GA	BI8CDR5	D Card 17 18	OP	84,267 UNL	7,351	2,999	22.05		22.05	22.05
02-17	10:17	4006 Buford Hwy, Duluth, GA	BI9JLMW	D Card 17 18	OP	83,129 UNL	15,082	2,999	45.23		45.23	45.23
02-17	18:42	4006 Buford Hwy, Duluth, GA	BI9KGRW	D Card 17 18	OP	16,304 UNL	15,949	2,999	47.83		47.83	47.83
02-17	19:25	4006 Buford Hwy, Duluth, GA	BI9KJGU	D Card 17 18	OP	19,271 UNL	22,247	2,999	66.72		66.72	66.72
02-17	19:58	4006 Buford Hwy, Duluth, GA	BI9KJLI	D Card 17 18	OP	31,338 UNL	25,023	2,999	75.04		75.04	75.04
02-17	20:24	4006 Buford Hwy, Duluth, GA	BI9KK37	D Card 17 18	OP	35,426 UNL	21,715	2,999	65.12		65.12	65.12
02-17	20:24	4006 Buford Hwy, Duluth, GA	BI9KK98	D Card 17 18	OP	39,788 UNL	32,461	2,999	97.35		97.35	97.35
02-17	20:51	4006 Buford Hwy, Duluth, GA	BI9KKW5	D Card 17 18	OP	35,248 UNL	25,304	2,999	75.89		75.89	75.89
02-17	20:52	4006 Buford Hwy, Duluth, GA	BI9KKWS	D Card 17 18	OP	37,051 UNL	32,989	2,999	98.93		98.93	98.93
02-17	21:17	4006 Buford Hwy, Duluth, GA	BI9KJFT	D Card 17 18	OP	81,071 UNL	8,369	2,999	25.10		25.10	25.10
02-17	21:21	4006 Buford Hwy, Duluth, GA	BI9KJUK	D Card 17 18	OP	81,071 UNL	5,141	2,999	15.42		15.42	15.42
02-18	15:58	4006 Buford Hwy, Duluth, GA	BI9K9R	D Card 17 18	OP	40,478 UNL	19,299	2,969	57.30		57.30	57.30
02-18	17:54	4006 Buford Hwy, Duluth, GA	BI9K9RQ	D Card 17 18	OP	92,865 UNL	15,847	2,969	47.05		47.05	47.05
02-18	18:10	4006 Buford Hwy, Duluth, GA	BI9K9F1	D Card 17 18	OP	89,063 UNL	15,514	2,969	46.06		46.06	46.06
02-18	18:21	4006 Buford Hwy, Duluth, GA	BI9K9TJ	D Card 17 18	OP	84,494 UNL	12,637	2,969	37.52		37.52	37.52
02-18	18:40	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	43,956 UNL	37,118	2,969	110.20		110.20	110.20
02-18	18:46	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	20,101 UNL	24,588	2,969	73.00		73.00	73.00
02-18	19:07	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	31,427 UNL	24,554	2,969	72.90		72.90	72.90
02-18	19:39	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	39,845 UNL	28,594	2,969	84.90		84.90	84.90
02-18	20:23	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	81,179 UNL	10,205	2,969	30.30		30.30	30.30
02-18	20:51	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	47,613 UNL	30,977	2,969	91.97		91.97	91.97
02-18	21:28	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	38,373 UNL	28,966	2,969	86.00		86.00	86.00
02-18	22:40	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	21,550 UNL	29,619	2,969	87.94		87.94	87.94
02-19	15:26	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	36,537 UNL	31,029	2,969	92.13		92.13	92.13
02-19	16:10	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	40,647 UNL	19,013	2,969	56.45		56.45	56.45
02-19	16:40	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	89,210 UNL	24,004	2,969	71.27		71.27	71.27
02-19	18:24	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	29,326 UNL	15,847	2,969	47.05		47.05	47.05
02-19	18:33	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	21,467 UNL	29,326	2,969	87.07		87.07	87.07
02-19	19:07	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	38,565 UNL	29,036	2,969	86.21		86.21	86.21
02-19	19:39	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	19,567 UNL	30,023	2,969	89.14		89.14	89.14
02-19	20:06	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	40,021 UNL	29,012	2,969	86.14		86.14	86.14
02-19	20:56	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	93,077 UNL	19,000	2,969	56.41		56.41	56.41
02-19	21:21	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	35,547 UNL	22,001	2,969	65.32		65.32	65.32
02-19	21:45	4006 Buford Hwy, Duluth, GA	BI9K9R9	D Card 17 18	OP	31,496 UNL	27,005	2,969	80.18		80.18	80.18
PERIOD TOTALS						32,235	5,867,526		17,320.23		17,320.23	
YTD TOTALS						*****	10,726,313		31,361.28		31,361.28	
PERIOD AVGS: DPU, PPU, CPD						5.49		2.952	0.54			
YTD AVG: PPU						*****			*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JAN-24-2025 TO FEB-23-2025

PAGE 11
END OF REPORT

Purchase Activity Report

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

[illegible]



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2008 MCI (CB/PT) - Diesel Fuel

Vehicle: 7003				
Date: 02-06-2025	Type: 066.001.000 - PM-A	Mileage: 378,411	Δ 6,391	Status: On-Time
Vehicle: 7005				
Date: 02-28-2025	Type: 066.001.000 - PM-A	Mileage: 409,438	Δ 5,723	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,730	Status: On-Time
Vehicle: 7007				
Date: 02-27-2025	Type: 066.001.000 - PM-A	Mileage: 391,433	Δ 5,933	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,313	Status: On-Time
Vehicle: 7008				
Date: 02-14-2025	Type: 066.001.000 - PM-A	Mileage: 408,438	Δ 5,726	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,809	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,086	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,601	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2009 MCI (CB/PT) - Diesel Fuel

Vehicle: 9001				
Date: 02-06-2025	Type: 066.001.000 - PM-A	Mileage: 354,583	Δ 6,161	Status: On-Time
Vehicle: 9003				
Date: 02-21-2025	Type: 066.001.000 - PM-A	Mileage: 423,776	Δ 6,515	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,232	Status: On-Time
Vehicle: 9006				
Date: 02-20-2025	Type: 066.001.000 - PM-A	Mileage: 429,198	Δ 6,645	Status: Late
	Type: 066.002.000 - PM-B		Δ 12,686	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,325	Status: On-Time
Vehicle: 9015				
Date: 02-17-2025	Type: 066.001.000 - PM-A	Mileage: 436,516	Δ 6,452	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,326	Status: On-Time
Vehicle: 9016				
Date: 02-28-2025	Type: 066.001.000 - PM-A	Mileage: 409,727	Δ 5,386	Status: Early
	Type: 066.002.000 - PM-B		Δ 12,020	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,581	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,155	Status: On-Time
Vehicle: 9022				
Date: 02-24-2025	Type: 066.001.000 - PM-A	Mileage: 407,935	Δ 6,476	Status: On-Time
Vehicle: 9023				
Date: 02-25-2025	Type: 066.002.000 - PM-B	Mileage: 376,776	Δ 12,113	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,821	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,894	Status: On-Time
Vehicle: 9029				
Date: 02-07-2025	Type: 066.001.000 - PM-A	Mileage: 404,834	Δ 5,257	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,390	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,748	Status: On-Time
Vehicle: 9030				
Date: 02-28-2025	Type: 066.001.000 - PM-A	Mileage: 388,711	Δ 6,691	Status: Late



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2009 MCI (CB/PT) - Diesel Fuel

Vehicle: 9033

Date: 02-12-2025	Type: 066.001.000 - PM-A	Mileage: 391,072	Δ 5,892	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,835	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,549	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,629	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2016 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1601				
Date: 02-03-2025	Type: 066.001.000 - PM-A	Mileage: 356,718	Δ 6,433	Status: On-Time
Vehicle: 1602				
Date: 02-28-2025	Type: 066.001.000 - PM-A	Mileage: 390,194	Δ 6,264	Status: On-Time
Vehicle: 1603				
Date: 02-05-2025	Type: 066.001.000 - PM-A	Mileage: 406,249	Δ 6,556	Status: On-Time
Vehicle: 1604				
Date: 02-28-2025	Type: 066.001.000 - PM-A	Mileage: 403,599	Δ 6,092	Status: On-Time
Vehicle: 1605				
Date: 02-10-2025	Type: 066.001.000 - PM-A	Mileage: 396,300	Δ 5,656	Status: On-Time
Vehicle: 1607				
Date: 02-13-2025	Type: 066.001.000 - PM-A	Mileage: 447,225	Δ 5,748	Status: On-Time
Vehicle: 1608				
Date: 02-06-2025	Type: 066.001.000 - PM-A	Mileage: 362,164	Δ 5,942	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,213	Status: On-Time
Vehicle: 1609				
Date: 02-04-2025	Type: 066.001.000 - PM-A	Mileage: 388,911	Δ 5,887	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,187	Status: On-Time
Vehicle: 1610				
Date: 02-05-2025	Type: 066.001.000 - PM-A	Mileage: 368,841	Δ 5,163	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,583	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,499	Status: On-Time
Vehicle: 1611				
Date: 02-07-2025	Type: 066.001.000 - PM-A	Mileage: 393,939	Δ 5,885	Status: On-Time
Vehicle: 1612				
Date: 02-04-2025	Type: 066.001.000 - PM-A	Mileage: 417,891	Δ 6,610	Status: Late
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 66,919	Status: On-Time
Vehicle: 1614				
Date: 02-07-2025	Type: 066.001.000 - PM-A	Mileage: 375,538	Δ 5,839	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2016 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1616				
Date: 02-20-2025	Type: 066.001.000 - PM-A	Mileage: 396,681	Δ 5,343	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,461	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,846	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,202	Status: On-Time
Vehicle: 1617				
Date: 02-19-2025	Type: 066.001.000 - PM-A	Mileage: 390,753	Δ 6,282	Status: On-Time
Vehicle: 1618				
Date: 02-07-2025	Type: 066.001.000 - PM-A	Mileage: 420,306	Δ 5,616	Status: On-Time
Vehicle: 1620				
Date: 02-21-2025	Type: 066.001.000 - PM-A	Mileage: 416,089	Δ 6,221	Status: On-Time
Vehicle: 1621				
Date: 02-24-2025	Type: 066.001.000 - PM-A	Mileage: 405,281	Δ 6,555	Status: On-Time
Vehicle: 1623				
Date: 02-12-2025	Type: 066.001.000 - PM-A	Mileage: 369,130	Δ 6,023	Status: On-Time
Vehicle: 1626				
Date: 02-05-2025	Type: 066.001.000 - PM-A	Mileage: 396,332	Δ 6,243	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 67,206	Status: On-Time
Vehicle: 1628				
Date: 02-27-2025	Type: 066.001.000 - PM-A	Mileage: 357,983	Δ 5,931	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,079	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2018 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1802				
Date: 02-17-2025	Type: 066.001.000 - PM-A	Mileage: 369,841	Δ 6,083	Status: On-Time
Vehicle: 1804				
Date: 02-26-2025	Type: 066.001.000 - PM-A	Mileage: 348,008	Δ 6,011	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 65,825	Status: On-Time
Vehicle: 1805				
Date: 02-11-2025	Type: 066.001.000 - PM-A	Mileage: 359,194	Δ 5,620	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

Sub-Fleet: 2019 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1902				
Date: 02-14-2025	Type: 066.001.000 - PM-A	Mileage: 260,424	Δ 6,056	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

Sub-Fleet: 2020 Gillig (MB/PT) - Diesel Fuel

Vehicle: 2001				
Date: 02-14-2025	Type: 066.002.000 - PM-B	Mileage: 253,367	Δ 11,041	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,548	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,250	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2101				
Date: 02-25-2025	Type: 066.001.000 - PM-A	Mileage: 84,976	Δ 5,172	Status: Early
Vehicle: 2102				
Date: 02-24-2025	Type: 066.001.000 - PM-A	Mileage: 89,547	Δ 5,250	Status: Early
Vehicle: 2103				
Date: 02-28-2025	Type: 066.001.000 - PM-A	Mileage: 94,134	Δ 5,263	Status: Early



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2022 Gillig (MB/PT) - Diesel Fuel

Vehicle: 2201				
Date: 02-25-2025	Type: 066.001.000 - PM-A	Mileage: 105,107	Δ 6,370	Status: On-Time
Vehicle: 2203				
Date: 02-27-2025	Type: 066.001.000 - PM-A	Mileage: 105,273	Δ 6,027	Status: On-Time
Vehicle: 2204				
Date: 02-17-2025	Type: 066.001.000 - PM-A	Mileage: 99,006	Δ 6,062	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,290	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,338	Status: On-Time
Vehicle: 2206				
Date: 02-18-2025	Type: 066.001.000 - PM-A	Mileage: 99,001	Δ 5,321	Status: Early
	Type: 066.002.000 - PM-B		Δ 12,053	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,315	Status: On-Time
Vehicle: 2207				
Date: 02-17-2025	Type: 066.001.000 - PM-A	Mileage: 112,132	Δ 6,200	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,574	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2023 Ford (DR/PT) - Gasoline

Vehicle: 2302				
Date: 02-04-2025	Type: 066.001.000 - PM-A	Mileage: 42,718	Δ 6,404	Status: On-Time
Vehicle: 2303				
Date: 02-13-2025	Type: 066.001.000 - PM-A	Mileage: 41,313	Δ 5,761	Status: On-Time
Vehicle: 2307				
Date: 02-24-2025	Type: 066.001.000 - PM-A	Mileage: 47,807	Δ 5,547	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,524	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 43,331	Status: On-Time
Vehicle: 2311				
Date: 02-07-2025	Type: 066.001.000 - PM-A	Mileage: 35,418	Δ 5,889	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,464	Status: On-Time
Vehicle: 2312				
Date: 02-17-2025	Type: 066.001.000 - PM-A	Mileage: 36,929	Δ 6,044	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,264	Status: On-Time
Vehicle: 2313				
Date: 02-03-2025	Type: 066.001.000 - PM-A	Mileage: 33,941	Δ 6,010	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,653	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

Sub-Fleet: 2008 MCI (CB/PT) - Diesel Fuel

Vehicle: 7004				
Date: 02-06-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 367	Status: On-Time
Vehicle: 7005				
Date: 02-05-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 366	Status: On-Time
Vehicle: 7007				
Date: 02-27-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 349	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

Sub-Fleet: 2009 MCI (CB/PT) - Diesel Fuel

Vehicle: 9006				
Date: 02-01-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time
Vehicle: 9012				
Date: 02-04-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 365	Status: On-Time
Vehicle: 9015				
Date: 02-01-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 357	Status: On-Time
Date: 02-04-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 364	Status: On-Time
Vehicle: 9016				
Date: 02-01-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 346	Status: On-Time
Date: 02-06-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 367	Status: On-Time
Vehicle: 9018				
Date: 02-10-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time
Vehicle: 9033				
Date: 02-04-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 365	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

Sub-Fleet: 2016 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1604				
Date: 02-22-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 334	Status: On-Time
Vehicle: 1605				
Date: 02-22-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 334	Status: On-Time
Vehicle: 1609				
Date: 02-21-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 343	Status: On-Time
Vehicle: 1610				
Date: 02-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time
Vehicle: 1611				
Date: 02-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time
Vehicle: 1612				
Date: 02-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time
Vehicle: 1614				
Date: 02-01-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 348	Status: On-Time
Vehicle: 1616				
Date: 02-25-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 347	Status: On-Time



PMI Compliance Report
Compliance By Day

Transdev

Sub-Fleet: 2018 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1802				
Date: 02-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2104

Date: 02-01-2025

Type: 066.016.000 - L-FARE BOX

Day:

Δ 362

Status: On-Time

Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 03/25 - CCOC

PLEASE REMIT TO:
 Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: April 9, 2025

Description: March 2025 (March 1 to March 31, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	1,775.95	\$ 246,359.78
Vehicle Maintenance	\$ 32.40	1,775.95	\$ 57,540.78
Local Revenue Service			
Vehicle Operations	\$ 70.49	9,071.38	\$ 639,441.58
Vehicle Maintenance	\$ 21.10	9,071.38	\$ 191,406.12
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,432.26	\$ 111,716.28
Vehicle Maintenance	\$ 13.29	1,432.26	\$ 19,034.74
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,067.89	\$ 76,941.47
Vehicle Maintenance	\$ 3.23	1,067.89	\$ 3,449.28
Snellville Service			
Vehicle Operations	\$ 72.05	1,024.34	\$ 73,803.70
Vehicle Maintenance	\$ 3.23	1,024.34	\$ 3,308.62
Special Service			
South Gwinnett High School Travel Training - March 11, 2025	\$ 71.82	4.00	\$ 287.28
Dacula Elementary School - Career Day - March 26, 2025	\$ 71.82	5.00	\$ 359.10
Bethesda Elementary School - Career on Wheels Day	\$ 71.82	4.00	\$ 287.28
Fuel	Price	Gallons	
Local Diesel	\$ 3.2020	41,110.810	\$ 131,636.81
DEF Local	\$ 3.2640	4,149.740	\$ 13,544.75
Express Diesel	\$ 3.2020	21,354.450	\$ 68,376.95
ADA Gasoline	\$ 2.9820	4,363.284	\$ 13,011.31
Micro Transit Gasoline	\$ 2.9820	5,163.152	\$ 15,396.52

Liquidated damages= \$37,939.00

TOTAL INVOICE

\$ 1,977,002.76

Invoices received, complete and corrected by the 5th of the month will be paid in 20 days. Invoices received after the 5th of the month will be paid by the 25th of the following month.

Missed Trips

RIDE Gwinnett
Missed Trips
March 2025

Express Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
3/3/2025 17:19	9033	102	Maintenance	Roadcall	17:19	18:40	(1.35)	(1.35)		(1.35)				1
3/5/2025 8:25		101	Operations	Operator Availability	8:35	9:47	(1.20)	(1.20)	(0.62)	(1.82)	(36.40)	(22.70)	(59.10)	1
3/5/2025 15:45	7002	110	Maintenance	Roadcall	15:45	16:41	(0.93)	(0.93)	(2.18)	(3.11)	(24.40)	(37.70)	(13.30)	1
3/10/2025 15:37	9022	103	Safety	Accident	15:35	16:32	(0.95)	(0.95)	(0.88)	(1.83)	(28.50)	(51.50)	(80.00)	1
3/10/2025 17:38	7003	103	Maintenance	Roadcall	17:52	20:00	(2.13)	(2.13)		(2.13)				1
3/17/2025 18:33	9006	103	Maintenance	Roadcall	18:24	18:55	(0.52)	(0.52)		(0.52)				1
3/20/2025 7:10	7003	101	Safety	Accident	8:10	8:55	(0.75)	(0.75)	(0.62)	(1.37)	(23.50)	(24.40)	(47.90)	1
3/20/2025 15:40	9006	102	Maintenance	Roadcall	15:10	15:40	(0.50)	(0.50)		(0.50)				1
3/21/2025 5:44	9018	102	Maintenance	Roadcall	5:40	6:25	(0.75)	(0.75)	(1.20)	(1.95)	(23.50)	(24.70)	(1.20)	1
3/26/2025 7:15	9003	102	Safety	Accident	6:40	7:25	(0.75)	(0.75)	(1.20)	(1.95)	(23.50)	(27.70)	(51.20)	1
3/27/2025 17:42	7005	110	Maintenance	Roadcall	18:08	19:13	(1.08)	(1.08)		(1.08)				1
3/28/2025 11:06	9004	103	Safety	Accident	17:17	17:52	(0.58)	(0.58)	(0.42)	(1.00)	(26.20)	(8.50)	(34.70)	1
3/28/2025 18:12	9023	103	Maintenance	Roadcall	17:08	18:03	(0.92)	(0.92)	(0.20)	(1.12)	(20.70)	(4.20)	(24.90)	1
Total							(12.41)	(12.41)	(7.32)	(19.73)	(206.70)	(201.40)	(312.30)	13

RIDE Gwinnett
Missed Trips
March 2025

Local Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change in Revenue Hours	Change in Revenue Hours	Change in Deadhead Hours	Change in Total Hours	Change in Revenue Miles	Change in Deadhead Miles	Change in Total Miles	Number of Missed Trips
3/1/2025 6:21	1621	45	Maintenance	Roadcall	6:40	6:56	(0.27)	(0.27)		(0.27)	(17.40)	(8.40)	(25.80)	1
3/1/2025 6:30		010B	Operations	Operator Availability	6:30	7:35	(1.08)	(1.08)	(0.42)	(1.50)	(34.30)	(7.50)	(41.80)	1
3/1/2025 11:43	1613	010B	Maintenance	Roadcall	10:35	12:35	(2.00)	(2.00)		(2.00)	(16.90)	(7.40)	(24.30)	2
3/3/2025 6:50	1616	010B	Operations	Operator Error	6:50	7:45	(0.92)	(0.92)		(0.92)	(32.20)	(18.10)	(50.30)	1
3/3/2025 11:10	1620	010A	Maintenance	Roadcall	11:35	11:48	(0.22)	(0.22)		(0.22)				1
3/3/2025 11:30	1901	010A	Maintenance	Roadcall	10:35	12:35	(2.00)	(2.00)		(2.00)	(16.40)	(7.40)	(23.80)	1
3/3/2025 13:39	1603	40	Operations	Operations - Other	13:30	14:32	(1.03)	(1.03)		(1.03)	(18.10)	(7.40)	(25.50)	2
3/4/2025 11:06	2001	25	Safety	Accident	10:10	10:29	(0.32)	(0.32)		(0.32)				1
3/4/2025 12:15	1603	20	Maintenance	Roadcall	12:15	12:41	(0.43)	(0.43)		(0.43)				1
3/4/2025 15:12	1612	20	Maintenance	Roadcall	15:15	15:42	(0.45)	(0.45)		(0.45)				1
3/5/2025 6:35	1620	45	Maintenance	Roadcall	6:34	8:14	(1.67)	(1.67)		(1.67)	(18.10)	(7.40)	(25.50)	2
3/6/2025 6:05	1626	010A	Maintenance	Roadcall	6:00	7:05	(1.08)	(1.08)	(0.33)	(1.41)	(16.40)	(7.40)	(23.80)	1
3/6/2025 10:30	1623	30	Operations	Operator Error	10:30	10:45	(0.25)	(0.25)		(0.25)				1
3/6/2025 12:30	1623	30	Operations	Operator Error	11:32	12:30	(0.97)	(0.97)		(0.97)	(24.80)	(38.30)	(63.10)	1
3/6/2025 13:00	1622	30	Operations	Operator Error	13:32	14:30	(0.97)	(0.97)		(0.97)	(38.30)	(38.30)	(76.60)	1
3/6/2025 12:35	1621	20	Maintenance	Roadcall	13:10	13:34	(0.40)	(0.40)		(0.40)				1
3/8/2025 11:56	2207	70	Safety	Accident	11:37	14:06	(2.48)	(2.48)		(2.48)	(57.00)		(57.00)	3
3/10/2025 14:47	1621	40	Safety	Accident	14:20	15:27	(1.12)	(1.12)		(1.12)	(20.40)		(20.40)	1
3/11/2025 7:47	1616	20	Safety	Accident	7:10	8:20	(1.17)	(1.17)		(1.17)	(17.90)		(17.90)	1
3/11/2025 11:10	1611	30	Operations	Operator Error	11:02	11:11	(0.15)	(0.15)		(0.15)				1
3/11/2025 11:10	1611	40	Operations	Mechanical Issue	23:02	23:11	(0.15)	(0.15)		(0.15)				1
3/13/2025 6:03	1619	20	Maintenance	Roadcall	6:35	6:45	(0.17)	(0.17)		(0.17)				1
3/13/2025 8:55	2204	70	Maintenance	Roadcall	8:17	9:58	(1.68)	(1.68)		(1.68)	(38.00)		(38.00)	2
3/15/2025 14:50	1610	70	Maintenance	Roadcall	15:00	15:28	(0.47)	(0.47)		(0.47)				1
3/18/2025 8:25	1625	010B	Maintenance	Roadcall	8:50	9:10	(0.33)	(0.33)		(0.33)				1
3/19/2025 19:38	1618	20	Maintenance	Roadcall	20:15	20:33	(0.30)	(0.30)		(0.30)				1
3/21/2025 6:00	1607	30	Operations	Operations - Other	5:20	5:44	(0.40)	(0.40)		(0.40)				1
3/21/2025 6:30		70	Operations	Operator Availability	5:47	7:27	(1.67)	(1.67)	(0.30)	(1.97)	(38.00)	(15.40)	(53.40)	2
3/21/2025 7:49	1606	40	Maintenance	Roadcall	7:10	9:23	(2.22)	(2.22)		(2.22)	(45.30)		(45.30)	2
3/21/2025 11:06		010B	Operations	Operator Availability	6:15	7:20	(1.08)	(1.08)		(1.08)	(12.00)		(12.00)	1
3/22/2025 15:33	1628	25	Maintenance	Roadcall	12:00	13:12	(1.20)	(1.20)		(1.20)	(6.40)		(6.40)	1
3/24/2025 11:50	1802	30	Operations	Operator Error	11:50	12:53	(1.05)	(1.05)		(1.05)	(20.50)		(20.50)	1
3/24/2025 18:08	1613	40	Maintenance	Roadcall	17:20	19:15	(1.92)	(1.92)	(0.40)	(2.32)	(38.30)	(8.30)	(46.60)	2
3/24/2025 19:35	2210	010A	Safety	Accident	19:05	19:42	(0.62)	(0.62)	(0.20)	(0.82)	(16.20)	(4.40)	(20.60)	1
3/24/2025 20:40	2205	30	Maintenance	Roadcall	18:12	20:15	(2.05)	(2.05)	(0.63)	(2.68)	(38.50)	(11.70)	(50.20)	2
3/25/2025 15:58	1601	40	Maintenance	Roadcall	15:30	16:32	(1.03)	(1.03)		(1.03)				1
3/28/2025 14:55	1613	45	Maintenance	Roadcall	15:00	16:40	(1.67)	(1.67)		(1.67)	(18.10)		(18.10)	2
3/28/2025 16:46	1620	30	Maintenance	Roadcall	17:22	17:56	(0.57)	(0.57)		(0.57)				1
3/29/2025 19:08	1624	30	Maintenance	Roadcall	18:58	21:09	(2.18)	(2.18)	(0.20)	(2.38)	(4.90)	(4.40)	(9.30)	2
3/31/2025 9:40	2002	010A	Maintenance	Roadcall	9:35	9:45	(0.17)	(0.17)		(0.17)				1
Total							(39.91)	(39.91)	(2.81)	(42.72)	(588.00)	(67.50)	(655.50)	52

Supervisor Driving

Express Service

Express Service		Alexander Shaw/roll		Bennet/Jane		Compton, Rosalyn		Chris Rachel		Gayle Edward		Jackson Barbra		Wally Enders		Monica Wayne		Woody Lawrence		Pats Margaret		Brenda Yolanda		Thomas, Tyisha		Valdez/Ricardo		William Quintall		William Amber		William Kirby	
Date	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	
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Total	0.00		0.00		0.00	103.57	1.15		0.00		0.00		0.00		0.00		0.00		0.00	103.6	0.95	103.56		0.00		1.07		0.00		0.00		0.00	