

Attachment 23 – Maintenance Reports

Part 3

Local Service		Alexander Shandrala		Banyasa Jose		Cynthia Rosalyn		Philip Rachel		Doyle Edward		Jackson Berwick		McCall Berwick		Monsiem Wynne		Nancy Lawrence		Pats Margaret		Russell Volanda		Thomas Tyrelia		Valeriana Ricardo		William Quintrell		William Amber		William Isabella	
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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Paratransit Operations Report

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

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Bosch + Attendant	General + Attendant	Attendant	Infrastructure/ Day Passenger	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Paratransit	Total	-	1698	1298	0	267	11	11	0	0	0	111	1432.26	19376.09	13869.55	8.0	1117.6	2934.8	0.0
Ride Gwinnett - Paratransit	2025-03-01	Saturday	30	14	0	0	14	0	0	0	0	2	30.51	353.77	193.71	3.0	25.76	36.47	0.0
Ride Gwinnett - Paratransit	2025-03-02	Sunday	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	2025-03-03	Monday	71	57	0	8	0	0	0	0	0	6	57.27	842.95	590.43	6.0	45.43	91.72	0.0
Ride Gwinnett - Paratransit	2025-03-04	Tuesday	66	53	0	7	0	0	0	0	0	4	56.93	825.94	530.94	6.0	45.23	104.35	0.0
Ride Gwinnett - Paratransit	2025-03-05	Wednesday	79	64	0	8	0	0	0	0	0	7	59.53	911.14	709.51	6.0	49.68	88.17	0.0
Ride Gwinnett - Paratransit	2025-03-06	Thursday	70	53	0	12	0	0	0	0	0	3	56.56	845.61	662.18	6.0	46.2	154.27	0.0
Ride Gwinnett - Paratransit	2025-03-07	Friday	77	62	0	9	2	0	0	0	0	4	60.33	798.91	597.99	6.0	46.96	153.35	0.0
Ride Gwinnett - Paratransit	2025-03-08	Saturday	32	20	0	0	0	0	0	0	0	0	31.27	422.63	269.00	0.0	0.0	38.59	0.0
Ride Gwinnett - Paratransit	2025-03-09	Sunday	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	2025-03-10	Monday	75	54	0	12	0	0	0	0	0	8	60.76	794.01	602.09	6.0	47.49	112.48	0.0
Ride Gwinnett - Paratransit	2025-03-11	Tuesday	72	59	0	9	2	0	0	0	0	2	61.55	872.86	568.29	7.0	48.66	97.5	0.0
Ride Gwinnett - Paratransit	2025-03-12	Wednesday	77	66	0	7	0	0	0	0	0	2	62.37	915.07	608.93	6.0	51.67	88.45	0.0
Ride Gwinnett - Paratransit	2025-03-13	Thursday	72	55	0	12	0	0	0	0	0	5	62.17	827.46	585.04	6.0	45.69	114.96	0.0
Ride Gwinnett - Paratransit	2025-03-14	Friday	76	54	0	16	0	0	0	0	0	6	62.61	867.72	570.13	6.0	49.97	130.52	0.0
Ride Gwinnett - Paratransit	2025-03-15	Saturday	28	18	0	10	0	0	0	0	0	0	32.85	365.30	193.99	0.0	0.0	74.88	0.0
Ride Gwinnett - Paratransit	2025-03-16	Sunday	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	2025-03-17	Monday	72	58	0	10	0	0	0	0	0	4	56.69	824.56	697.09	6.0	42.74	121.98	0.0
Ride Gwinnett - Paratransit	2025-03-18	Tuesday	73	54	0	14	0	0	0	0	0	5	68.54	771.74	549.22	8.0	49.31	150.36	0.0
Ride Gwinnett - Paratransit	2025-03-19	Wednesday	75	63	0	8	0	0	0	0	0	4	63.84	833.11	547.01	6.0	47.57	102.34	0.0
Ride Gwinnett - Paratransit	2025-03-20	Thursday	78	61	0	9	0	0	0	0	0	6	61.09	852.44	660.25	6.0	46.24	99.05	0.0
Ride Gwinnett - Paratransit	2025-03-21	Friday	85	61	0	13	0	0	0	0	0	11	62.57	856.66	756.96	6.0	48.93	99.94	0.0
Ride Gwinnett - Paratransit	2025-03-22	Saturday	34	19	0	10	0	0	0	0	0	0	31.27	422.63	276.00	0.0	0.0	41.76	0.0
Ride Gwinnett - Paratransit	2025-03-23	Sunday	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	2025-03-24	Monday	65	50	0	8	0	0	0	0	0	3	57.98	867.66	678.1	6.0	41.43	356.99	0.0
Ride Gwinnett - Paratransit	2025-03-25	Tuesday	88	53	0	8	3	0	0	0	0	4	57.99	733.86	457.27	6.0	46.47	116.67	0.0
Ride Gwinnett - Paratransit	2025-03-26	Wednesday	80	60	0	15	0	0	0	0	0	4	61.38	917.26	752.54	6.0	50.2	80.64	0.0
Ride Gwinnett - Paratransit	2025-03-27	Thursday	61	45	0	8	0	0	0	0	0	5	56.26	728.51	494.75	6.0	39.63	124.58	0.0
Ride Gwinnett - Paratransit	2025-03-28	Friday	83	64	0	12	0	0	0	0	0	7	60.58	852.16	646.63	6.0	49.43	92.69	0.0
Ride Gwinnett - Paratransit	2025-03-29	Saturday	28	18	0	10	0	0	0	0	0	0	36.97	353.36	166.84	3.0	30.03	96.01	0.0
Ride Gwinnett - Paratransit	2025-03-30	Sunday	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	2025-03-31	Monday	70	56	0	8	0	0	0	0	0	4	60.4	711.74	574.24	6.0	41.19	162.1	0.0

Micro Transit

Lawrenceville Service

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

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device Attendant	General + Attendant	Attendant	Infrastructure/ Passenger	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Heavy Vehicles in Service	Domestic Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Lawrenceville	Total	-	2332	2324		0	5	2	1	0	0	0	1067.89	11438.61	10551.56	5.0	867.6	2890.38	0.0
Ride Gwinnett - Lawrenceville	2025-03-01	Saturday	61	61		0	0	0	0	0	0	0	37.23	305.77	248.52	4.0	27.95	109.51	0.0
Ride Gwinnett - Lawrenceville	2025-03-02	Sunday	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	2025-03-03	Monday	110	110		0	0	0	0	0	0	0	41.63	487.34	494.03	5.0	36.27	106.14	0.0
Ride Gwinnett - Lawrenceville	2025-03-04	Tuesday	93	93		0	0	0	0	0	0	0	41.65	450.88	414.55	5.0	33.95	110.57	0.0
Ride Gwinnett - Lawrenceville	2025-03-05	Wednesday	104	104		0	0	0	0	0	0	0	41.56	482.56	484.59	5.0	35.7	123.04	0.0
Ride Gwinnett - Lawrenceville	2025-03-06	Thursday	89	88		0	0	0	0	0	0	0	41.7	455.26	393.25	5.0	35.51	127.26	0.0
Ride Gwinnett - Lawrenceville	2025-03-07	Friday	91	91		0	0	0	0	0	0	0	41.85	488.79	447.65	5.0	35.53	101.15	0.0
Ride Gwinnett - Lawrenceville	2025-03-08	Saturday	69	69		0	0	0	0	0	0	0	37.16	256.83	270.19	5.0	28.78	116.16	0.0
Ride Gwinnett - Lawrenceville	2025-03-09	Sunday	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	2025-03-10	Monday	101	99		0	0	0	0	0	0	0	42.47	500.06	427.9	5.0	35.4	100.46	0.0
Ride Gwinnett - Lawrenceville	2025-03-11	Tuesday	93	93		0	0	0	0	0	0	0	41.37	453.9	427.7	5.0	34.78	92.98	0.0
Ride Gwinnett - Lawrenceville	2025-03-12	Wednesday	97	97		0	0	0	0	0	0	0	41.06	508.92	427.45	5.0	34.52	68.54	0.0
Ride Gwinnett - Lawrenceville	2025-03-13	Thursday	98	97		0	0	0	0	0	0	0	42.25	468.15	424.04	5.0	34.38	94.09	0.0
Ride Gwinnett - Lawrenceville	2025-03-14	Friday	90	89		0	1	0	0	0	0	0	42.28	446.93	415.73	5.0	33.44	116.53	0.0
Ride Gwinnett - Lawrenceville	2025-03-15	Saturday	67	67		0	0	0	0	0	0	0	38.05	372.55	327.11	5.0	28.55	123.4	0.0
Ride Gwinnett - Lawrenceville	2025-03-16	Sunday	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	2025-03-17	Monday	105	105		0	0	0	0	0	0	0	42.4	508.7	484.23	5.0	35.19	108.65	0.0
Ride Gwinnett - Lawrenceville	2025-03-18	Tuesday	101	101		0	0	0	0	0	0	0	42.14	487.18	457.24	5.0	36.46	108.32	0.0
Ride Gwinnett - Lawrenceville	2025-03-19	Wednesday	91	91		0	0	0	0	0	0	0	42.14	450.37	382.4	5.0	35.66	152.41	0.0
Ride Gwinnett - Lawrenceville	2025-03-20	Thursday	96	94		0	2	0	0	0	0	0	42.53	482.37	484.6	5.0	35.75	110.86	0.0
Ride Gwinnett - Lawrenceville	2025-03-21	Friday	89	89		0	0	0	0	0	0	0	41.45	444.72	412.59	5.0	32.15	79.88	0.0
Ride Gwinnett - Lawrenceville	2025-03-22	Saturday	52	52		0	0	0	0	0	0	0	38.77	267.43	219.72	5.0	24.07	87.26	0.0
Ride Gwinnett - Lawrenceville	2025-03-23	Sunday	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	2025-03-24	Monday	97	96		0	0	0	0	0	0	0	41.73	443.41	395.25	5.0	33.98	118.81	0.0
Ride Gwinnett - Lawrenceville	2025-03-25	Tuesday	98	98		0	0	0	0	0	0	0	41.58	463.21	450.69	5.0	35.07	132.35	0.0
Ride Gwinnett - Lawrenceville	2025-03-26	Wednesday	94	94		0	0	0	0	0	0	0	41.98	472.49	481.76	5.0	34.78	131.17	0.0
Ride Gwinnett - Lawrenceville	2025-03-27	Thursday	95	95		0	0	0	0	0	0	0	38.61	478.19	488.67	4.0	32.52	101.42	0.0
Ride Gwinnett - Lawrenceville	2025-03-28	Friday	90	90		0	0	0	0	0	0	0	41.97	427.77	402.52	5.0	33.52	149.04	0.0
Ride Gwinnett - Lawrenceville	2025-03-29	Saturday	59	59		0	0	0	0	0	0	0	38.34	290.86	240.25	5.0	26.78	105.04	0.0
Ride Gwinnett - Lawrenceville	2025-03-30	Sunday	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	2025-03-31	Monday	102	102		0	0	0	0	0	0	0	42.0	483.16	442.45	5.0	36.14	123.63	0.0

Micro Transit

Snellville Service

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

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Passenger	Revenue Hours Excluding Layover Time	Revenue Hours Including Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Snellville	Total	-	1980	1946	18	8	0	0	0	0	0	8	1024.58	1024.34	11485.92	9428.71	5.0	816.97	3226.76	3.82
Ride Gwinnett - Snellville	2025-03-01	Saturday	65	64	1	0	0	0	0	0	0	0	39.17	39.17	375.72	230.05	0.0	32.85	91.19	0.0
Ride Gwinnett - Snellville	2025-03-02	Sunday	90	90	0	0	0	0	0	0	0	0	40.23	40.23	486.64	380.35	4.0	33.5	125.21	0.0
Ride Gwinnett - Snellville	2025-03-03	Monday	85	85	0	0	0	0	0	0	0	0	39.5	39.5	485.66	376.96	4.0	32.36	114.89	0.0
Ride Gwinnett - Snellville	2025-03-04	Tuesday	75	75	0	0	0	0	0	0	0	0	40.54	40.54	442.3	343.05	4.0	32.11	143.87	0.0
Ride Gwinnett - Snellville	2025-03-05	Wednesday	72	71	1	0	0	0	0	0	0	0	38.09	38.09	424.77	307.74	3.0	30.51	134.92	0.0
Ride Gwinnett - Snellville	2025-03-06	Thursday	63	63	0	0	0	0	0	0	0	0	38.55	38.55	384.52	293.26	4.0	28.58	118.83	0.0
Ride Gwinnett - Snellville	2025-03-07	Friday	42	40	0	0	0	0	0	0	0	0	39.17	39.17	246.66	160.03	0.0	0.0	152.63	0.0
Ride Gwinnett - Snellville	2025-03-08	Saturday	75	74	1	0	0	0	0	0	0	0	39.81	39.81	451.8	367.51	4.0	31.79	125.24	0.0
Ride Gwinnett - Snellville	2025-03-09	Sunday	75	74	1	0	0	0	0	0	0	0	38.3	38.3	462.74	438.76	3.0	31.87	108.16	0.0
Ride Gwinnett - Snellville	2025-03-10	Monday	82	82	0	0	0	0	0	0	0	0	40.03	40.03	462.57	400.47	4.0	31.16	101.41	0.0
Ride Gwinnett - Snellville	2025-03-11	Tuesday	80	76	3	0	0	0	0	0	0	1	38.52	38.52	484.94	438.22	4.0	32.54	109.16	0.0
Ride Gwinnett - Snellville	2025-03-12	Wednesday	81	76	2	2	0	0	0	0	0	0	39.57	39.57	470.01	385.63	4.0	30.88	114.56	0.0
Ride Gwinnett - Snellville	2025-03-13	Thursday	66	65	1	0	0	0	0	0	0	0	39.76	39.76	386.83	297.03	0.0	0.0	127.87	0.0
Ride Gwinnett - Snellville	2025-03-14	Friday	79	76	1	0	0	0	0	0	0	0	39.1	39.1	471.93	426.64	3.0	32.09	130.36	0.0
Ride Gwinnett - Snellville	2025-03-15	Saturday	82	81	1	0	0	0	0	0	0	0	40.11	40.11	468.25	396.67	4.0	32.52	134.47	0.0
Ride Gwinnett - Snellville	2025-03-16	Sunday	79	76	1	2	0	0	0	0	0	0	39.73	39.73	477.41	378.98	3.0	32.43	107.6	0.0
Ride Gwinnett - Snellville	2025-03-17	Monday	87	87	0	0	0	0	0	0	0	0	39.06	39.06	469.03	378.98	4.0	29.66	133.94	0.0
Ride Gwinnett - Snellville	2025-03-18	Tuesday	95	93	2	0	0	0	0	0	0	0	39.54	39.54	486.68	467.77	4.0	32.62	107.76	0.0
Ride Gwinnett - Snellville	2025-03-19	Wednesday	69	68	1	0	0	0	0	0	0	0	39.11	39.11	416.26	332.14	0.0	0.0	132.03	0.0
Ride Gwinnett - Snellville	2025-03-20	Thursday	75	73	0	0	0	0	0	0	0	0	39.95	39.95	472.76	428.43	4.0	31.79	121.15	0.0
Ride Gwinnett - Snellville	2025-03-21	Friday	75	73	0	0	0	0	0	0	0	0	39.95	39.95	422.77	340.65	4.0	32.39	170.75	0.0
Ride Gwinnett - Snellville	2025-03-22	Saturday	75	73	0	0	0	0	0	0	0	0	39.78	39.78	500.74	430.79	4.0	33.03	118.84	0.0
Ride Gwinnett - Snellville	2025-03-23	Sunday	82	81	0	0	0	0	0	0	0	0	39.24	39.24	387.55	344.12	4.0	31.48	132.35	0.0
Ride Gwinnett - Snellville	2025-03-24	Monday	73	72	1	0	0	0	0	0	0	0	39.97	39.97	498.71	435.4	4.0	32.89	144.62	0.0
Ride Gwinnett - Snellville	2025-03-25	Tuesday	85	84	1	0	0	0	0	0	0	0	39.02	39.02	388.97	313.9	0.0	0.0	118.61	0.0
Ride Gwinnett - Snellville	2025-03-26	Wednesday	73	69	2	0	0	0	0	0	0	0	38.79	38.79	368.97	313.9	0.0	0.0	118.61	0.0
Ride Gwinnett - Snellville	2025-03-27	Thursday	73	69	2	0	0	0	0	0	0	0	38.79	38.79	368.97	313.9	0.0	0.0	118.61	0.0
Ride Gwinnett - Snellville	2025-03-28	Friday	73	69	2	0	0	0	0	0	0	0	38.79	38.79	368.97	313.9	0.0	0.0	118.61	0.0
Ride Gwinnett - Snellville	2025-03-29	Saturday	73	69	2	0	0	0	0	0	0	0	38.79	38.79	368.97	313.9	0.0	0.0	118.61	0.0
Ride Gwinnett - Snellville	2025-03-30	Sunday	73	69	2	0	0	0	0	0	0	0	38.79	38.79	368.97	313.9	0.0	0.0	118.61	0.0
Ride Gwinnett - Snellville	2025-03-31	Monday	73	73	0	0	0	0	0	0	0	0	37.57	37.57	467.88	330.61	3.0	30.21	104.7	0.0

Special Service Requests



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	March 11, 2025
Requesting Agency/Department:	Department of Transportation
Location:	South Gwinnett High School
Project Title:	South Gwinnett High School Travel Training

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☒ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please provide a clean, newly wrapped Microtransit vehicle to Odum Street, near South Gwinnett High School, by 11:30 a.m. on March 11, 2025. After a brief informational presentation, the bus will load 12 passengers and travel to Snellville City Hall and Snellville Public Library before returning to South Gwinnett High School. A second group of 12 passengers will then take the same trip. Please ensure the bus is very clean.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7488	Fax Number:	770-822-7478
E-mail Address:	margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/Gwinnett County USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 4 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Nikketi Smith.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	March 26, 2025
Requesting Agency/Department:	Department of Transportation
Location:	Dacula Elementary School
Project Title:	Dacula Elementary School Career Day

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☒ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please provide a clean, newly wrapped local bus to Dacula Elementary School, 2500 Fence Road, Dacula,			
by 8:00 a.m. on March 26, 2025. Follow staff instructions for parking upon arrival.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7488	Fax Number:	770-822-7478
E-mail Address:	margo.moore@gwinnettcounty.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/Gwinnett County USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 5 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Nikketi Smith.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	March 28, 2025
Requesting Agency/Department:	Department of Transportation
Location:	Bethesda Elementary School
Project Title:	Bethesda Elementary School Career on Wheels Day

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☒ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please provide a clean, newly wrapped local bus to Bethesda Elementary School, 525 Bethesda School Road, Lawrenceville			
by 8:30 a.m. on March 28, 2025.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7488	Fax Number:	770-822-7478
E-mail Address:	margo.moore@gwinnettcounty.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/Gwinnett County USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 4 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Nikketi Smith.)

Local Helper Report

RIDE Gwinnett
Local Helper
March 2025

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

Invoice Adjustments

Monthly Service Reconciliation Report

ADA/Half Fare Applications

March 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	3/6/2025	3/6/2025	3/6/2025	No	4/2/2025	20	4/2/2028	Yes/ Unconditional	
New Application	3/7/2025	3/7/2025	3/7/2025	Yes	4/2/2025	19	4/2/2028	Yes/ Unconditional	
New Application	3/7/2025	3/7/2025	3/7/2025	Yes	4/2/2025	19	4/2/2028	Yes/ Unconditional	
New Application	3/10/2025	3/10/2025	3/10/2025	No	4/3/2025	19	4/3/2028	Yes/ Unconditional	
New Application	3/11/2025	3/11/2025	3/11/2025	No	3/24/2025	10	3/24/2028	Yes/ Unconditional	
Recertification	3/12/2025	3/12/2025	3/12/2025	No	3/24/2025	9	3/24/2028	Yes/ Unconditional	
New Application	3/17/2025	3/17/2025	3/17/2025	No	4/3/2025	14	4/3/2028	Yes/ Unconditional	
New Application	3/17/2025	3/17/2025	3/17/2025	Yes	4/3/2025	14	4/3/2028	Yes/ Unconditional	
Recertification	3/20/2025	3/20/2025	3/20/2025	No	4/3/2025	11	4/3/2028	Yes/ Unconditional	
New Application	3/24/2025	3/24/2025	3/24/2025	Yes	4/3/2025	9	4/3/2028	Yes/ Unconditional	
New Application	3/24/2025	3/24/2025	3/24/2025	No	4/3/2025	9	4/3/2028	Yes/ Unconditional	
Recertification	3/25/2025	3/25/2025	3/25/2025	Yes	4/3/2025	8	4/3/2028	Yes/ Unconditional	
Recertification	3/27/2025	3/27/2025	3/27/2025	No	4/3/2025	6	4/3/2028	Yes/ Unconditional	
New Application	3/27/2025	3/27/2025	3/27/2025	No	4/3/2025	6	4/3/2028	Yes/ Unconditional	

Ride Gwinnett - March 2025 - Invoice and Backup Documents.pdf

Half Fare Applications

Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	3/7/2025	3/7/2025	3/7/2025	0	3/7/2028
Half Fare Recertification	3/11/2025	3/11/2025	3/11/2025	0	3/11/2028
Half Fare Recertification	3/28/2025	3/28/2025	3/28/2025	0	3/28/2028
Half Fare New	3/4/2025	3/4/2025	3/4/2025	0	3/4/2028
Half Fare New	3/14/2025	3/14/2025	3/14/2025	0	3/14/2028
Half Fare New	3/25/2025	3/25/2025	3/25/2025	0	3/25/2028
Half Fare New	3/26/2025	3/26/2025	3/26/2025	0	3/26/2028
Half Fare New	3/31/2025	3/31/2025	3/31/2025	0	3/31/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - March 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,069
Route and Schedule Information	2,154
Fare Media Information	36
Lost and Found	70
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	55
Calls Transferred	241
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	319
Paratransit Questions to CSR	92
Total Calls Recorded	4,036

Comments/Complaints/Compliments	
Commendation	3
Complaint	51
Information Request	5
Suggestion	1
Total Commendations/Complaints/Information Request/Suggestions by Phone and E-Mail	60

Customer Service

Monthly Management Report



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

Ride Gwinnett Pass/Ticket Sales

In March, the Customer Service office generated a total revenue of \$4,713.50 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

January 2025	February 2025	March 2025
\$3,644.50	\$3,958.00	\$4,713.50

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold <i>(\$2.00 each)</i>		33		
Gold Breeze Cards - Half Fare		5	3	2
Gold Breeze Cards - Paratransit		3	3	0

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Zone 1 Monthly Pass	1	\$130.00
Zone 1 10-Ride Ticket Book	4	\$130.00
Zone 2 Monthly Pass	4	\$720.00
Zone 2 10-Ride Ticket Book	19	\$855.00
Local Monthly Pass	5	\$400.00
Local 10-Ride Ticket Book	17	\$382.50
Silver Breeze Cards sold <i>(\$2.00 each)</i>	33	\$66.00
Breeze cards issued to Latin Association <i>(\$2.00 Fee Waived)</i>	0	\$0.00
HF/Paratransit Breeze Cards replaced <i>(\$5.00 each)</i>	2	\$10.00
Paratransit Stored Value	692	\$692.00
Half Fare Stored Value	206	\$206.00
Regular Stored Value <i>(Sold at Customer Service and can be used on all systems.)</i>	1122	\$1,122.00
Total		\$4,713.50



Customer Feedback

Feedback Category	Number of Incidents
Commendation	3
Complaint	51
Information Request	5
Suggestion	1
Total	60

Verified Complaints

Feedback Type	Number of Verified Incidents
214 – Fare Refund <i>(Complaint)</i>	1
218 – Fare Refund <i>(Complaint)</i>	5
372 – Driver-Pass Up <i>(Complaint)</i>	7
374 – Driver-Rude <i>(Complaint)</i>	4
375 – Driver-Careless/Reckless Driving <i>(Complaint)</i>	3
400 – ADA Compliance <i>(Complaint)</i>	3
443 – Service Disruption/Cancellation <i>(Complaint)</i>	1
462 – Stop/Shelter Maintenance <i>(Complaint)</i>	1
475 – Vehicle Head sign Incorrect <i>(Complaint)</i>	1
484 – Vehicle Maintenance <i>(Complaint)</i>	1
Total	27

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
144	144	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
4,036	3,717	92.10%	319	7.90%	0.28s	2m 24s	1m 57s	54s	49	1.21%	0

The call center received a total of 4,036 calls, according to the detailed tracking report. Of these, 3,717 calls were answered resulting in a service level of 92.10 percent. There were 319 abandoned calls, representing 7.90% of the total calls.

Key metrics include an average wait time of 0.28 seconds, an average handling time of 2 minutes and 24 seconds, with average talk time of 1 minute and 57 seconds and an average hold time of 54 seconds. Additionally, 49 short abandonments were recorded, accounting for 1.21 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
986	868	88.03%	45	4.56%	0.22s	3m 35s	3m 16s	2m 20s	13	1.32%	73

Paratransit received a total of 986 calls, with 868 of those answered, achieving a service level of 88.03 percent. There were 45 abandoned calls, representing 4.56 percent of total calls.

Key metrics include an average wait time of 0.22 seconds, an average handling time of 3 minutes and 35 seconds, with an average talk time of 3 minutes and 16 seconds and an average hold time of 2 minutes and 20 seconds. Additionally, 13 short abandonments were noted, which represents 1.32 percent of the total calls. There were 73 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
687	542	78.89%	67	9.75%	0.33s	3m 31s	3m 5s	2m 57s	2	0.29%	78

Microtransit received a total of 687 calls, with 542 answered, resulting in a service level of 78.89 percent. There were 67 abandoned calls, which is 9.75 percent of total calls.

Key metrics include an average wait time of 0.33 seconds, an average handling time of 3 minutes and 31 seconds, with an average talk time of 3 minutes and 5 seconds and an average hold time of 2 minutes and 57 seconds. Additionally, there was 2 short abandonments, which represent 0.29 percent of total calls. There were 78 calls directed to voicemail.

Sixty customer comments were recorded in TransTrack, which included 51 complaints — 27 valid and 24 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, 144 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 3,223 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	\$ 17.15	\$ 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	\$ 71.62	\$ 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	160,134	189,511	11,437	35
February	177,285	176,789	10,661	35
March	150,229	189,764	11,453	35
Total	487,648	556,064	33,551	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	23,156	47,673	1,730	21
February	24,480	45,404	1,647	21
March	19,179	47,779	1,733	21
Total	66,815	140,856	5,110	21

Safety and Security Monthly Summary Report



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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 #	S5026202
Date of Incident:	03/24/2025
Time of Incident:	19:35
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 3-24-2025 BUS: 2210 RUN/BLOCK: 10A5 ACTUAL TIME: 19:35 LOCATION: Doraville Station MISSED OR DELAYED: Delayed COMMENTS: Bus made contact with another Bus. Operator had pulled up too far on the cross walk at a light and decided to reverse thus striking another bus Reviewed By Safety Doraville Station (33.902918, -84.27928) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Mitchner, Pamela (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	2210
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? No	Agency Safety Type: C. Rear End
Other Report? No	Agency Safety Subtype: 22. Vehicle hits stopped bus in rear (incl backing)
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Intersection
Book #:	Accident Damage Type: Bumper - Rear Middle
File #:	Transit Vehicle Action: Going Backwards
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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: Transit / Bus Stop

Incident Information	
Record ID #	S5020950
Date of Incident:	03/18/2025
Time of Incident:	12:12
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 03/18/2025 BUS: 1612 RUN/BLOCK: 20-4 ACTUAL TIME: 12:25 pm LOCATION: Longmire Road/New Peachtree Road MISSED OR DELAYED: Delayed COMMENTS: Car rear ended bus Vehicle 3 was rear ended vehicle 2 which ended up also rear-ending vehicle 1 Reviewed by Safety. Longmire Road/New Peachtree Road (33.896222, -84.289191) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Watley, Lameka (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	1612
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:	Property Damage
Police Report?	Yes	Agency Safety Type:	D. Loading Zone
Other Report?	No	Agency Safety Subtype:	25. Bus pulling away from zone hits or is hit by moving vehicle
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Rear Ended
Book #:		Accident Damage Type:	Bumper - Rear Middle
File #:		Transit Vehicle Action:	Leaving a Transit Stop
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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?		Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):		Non-Revenue Facility

Incident Information	
Record ID #	S5012371
Date of Incident:	03/10/2025
Time of Incident:	6:20
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: SAFETY OTHER
	RUN/BLOCK: 20-1
	ACTUAL TIME: 6:20AM
	MISSED OR DELAYED: DELAYED
	COMMENTS: = Passenger disturbance
	SINGLETON RD/ JIMMY CARTER BLVD (33.902168, -84.205265)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Avent, William (Operator)
Vehicle #:	1613
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:	Inside Vehicle
Book #:		Accident Damage Type:	Not Applicable
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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 #	S5013524
Date of Incident:	03/10/2025
Time of Incident:	11:56
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 03/10/2025 BUS: 2207 RUN/BLOCK: 70-2 ACTUAL TIME: 11:56 am LOCATION: 78 Main Street MISSED OR DELAYED: Delayed COMMENTS: Supervisor is in route to accident Vehicle 1 was struck on driver side mirror and kept going. T.T. Reviewed by Safety Reviewed by Safety 78 Main Street (33.825086, -84.101272) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Lambert, Curtis (Operator) Vehicle #: 2207 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: Collision Accident
Police Report? No	Agency Safety Type: E. Miscellaneous
Other Report? No	Agency Safety Subtype: 29. Bus with vehicle - other vehicle leaves scene
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Passing
Book #:	Accident Damage Type: Mirror - Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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 #	S5013528
Date of Incident:	03/10/2025
Time of Incident:	14:47
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 40-2
	ACTUAL TIME: 14:47
	MISSED OR DELAYED: Delayed
	COMMENTS: = Vehicle 1 rear ended vehicle 2 while at the intersection. T.T.
Location & GPS Coordinates:	Reviewed by Safety Pleasant Hill and Koger Blvd (33.963846, -84.13967)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Canady, Kristal (Operator)
Vehicle #:	1621
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? No	Agency Safety Type: C. Rear End
Other Report? No	Agency Safety Subtype: 21. Bus hits vehicle in rear
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Intersection
Book #:	Accident Damage Type: Bike Rack
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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):	Non-Revenue Facility

Incident Information	
Record ID #	S5011779
Date of Incident:	03/08/2025
Time of Incident:	13:55
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 10B-2
	ACTUAL TIME: 13:55
	MISSED OR DELAYED: N/A
	COMMENTS: Operator was deadheading to base after last outbound trip.
	Trip Not Missed vehicle 1 was hit by vehicle 2. Vehicle 2 kept going. T.T
	Reviewed by Safety
	Reviewed by Safety
Location & GPS Coordinates:	Pleasant Hill Road/Satellite Blvd (33.958911, -84.13471)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Houston, Tiffany (Operator)
Vehicle #:	1615
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: E. Miscellaneous
Other Report? No	Agency Safety Subtype: 27. Collision with other vehicle not otherwise classified
Video? No	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 - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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):	Non-Revenue Facility	

Incident Information	
Record ID #	S5008782
Date of Incident:	03/05/2025
Time of Incident:	19:20
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: SAFETY - OTHER DATE: 3/05/2025 BUS: 1803 RUN/BLOCK: 10B-3B ACTUAL TIME: 19:20 LOCATION: Simpson Circle and Buford Hwy MISSED OR DELAYED: DELAYED COMMENTS: Sick Passenger passenger vomited on bus. This was not accidents and no damages. TO Reviewed by Safety. This was an INCIDENT there was no accident damage involved, nor is there a place to indicate N/A
Location & GPS Coordinates:	Simpson Circle and Buford Hwy (33.966462, -84.177404)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Washington, Sophia (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: 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 - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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 #	S5006892
Date of Incident:	03/04/2025
Time of Incident:	11:06
Route #:	025
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 03/04/2025 BUS: 2001 RUN/BLOCK: 25-3 ACTUAL TIME: 9:37 LOCATION: Lawrenceville Hwy @ 4450 MISSED OR DELAYED: Delayed COMMENTS: OPERATOR OF 2001 WAS STOPPED AT BUS STOP V2 CAME AROUND AND SIDESWIPE V1. Reviewed By Safety Lawrenceville Hwy @ 4450 (33.890021, -84.143559) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Robinson, JL (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?	Yes	Agency Report Groups:	Collision Accident
Police Report?	No	Agency Safety Type:	E. Miscellaneous
Other Report?	No	Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Bumper - Front Driver Side
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

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):	Non-Revenue Facility	

Incident Information	
Record ID #	S5007899
Date of Incident:	03/04/2025
Time of Incident:	19:20
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT DATE: 2/04/2025 BUS: 1625 RUN/BLOCK: 30-4 ACTUAL TIME: 19:20 LOCATION: PLEASEANT HILL ROAD & OLD NORCROSS ROAD MISSED OR DELAYED: N/A COMMENTS: BUS WAS DEADHEADING TO THE YARD (DEADHEADING TO THE YARD) (DEADHEADING TO THE YARD) Trip Not Missed OPERATOR OF UNIT# 1625 REAR ENDED V2 Reviewed By Safety. PLEASEANT HILL ROAD & OLD NORCROSS ROAD (33.963846, -84.13967) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Lambert, Curtis (Operator) 1625 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:	E. Miscellaneous
Other Report?	No	Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Rear Ending
Book #:		Accident Damage Type:	Bike Rack
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
03/01/2025 to 03/31/2025

NTD Classification	NTD Major Event (S&S 40)
What type of Event is being reported?	Collision: Other (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	Yes: 3
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?	Yes
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 #	55013532
Date of Incident:	03/11/2025
Time of Incident:	7:47
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 20-4
	ACTUAL TIME: 7:47AM
	MISSED OR DELAYED: DELAYED
	COMMENTS: Operator went off road and collided with a wall bank and tree. T.T. Reviewed by Safety.
	MCDONOUGH BLVD/ GRAVES RD (33.713845, -84.36891)
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):	Milord, Choiyou (Operator)
Vehicle #:	1616
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, Property Damage
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:	Accident Type: Right Turn
Book #:	Accident Damage Type: Bumper - Front Middle
File #:	Transit Vehicle Action: Making a Turn
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
03/01/2025 to 03/31/2025

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 #	S5031401
Date of Incident:	03/28/2025
Time of Incident:	11:06
Route #:	103
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 03-28-2025 BUS: 9004 RUN/BLOCK: 103-57 ACTUAL TIME: 17:35 Trip Time: 17:17 MISSED OR DELAYED: Delayed COMMENTS: = Driver was rear ended while getting ready to make a right turn. Reviewed by Safety. Civic Center (33.766605, -84.387349) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Wilkins, Cory (Operator) 9004 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: C. Rear End
Other Report? No	Agency Safety Subtype: 22. Vehicle hits stopped bus in rear (incl backing)
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Rear Ended
Book #:	Accident Damage Type: Bumper - Rear Middle
File #:	Transit Vehicle Action: Making a Turn
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
03/01/2025 to 03/31/2025

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 #	S5027354
Date of Incident:	03/26/2025
Time of Incident:	7:15
Route #:	102
Description/Comment:	*UPDATE SERVICE ALERT TYPE: ACCIDENT *BUS: 9003 RUN/BLOCK:102-2 ACTUAL TRIP TIME: 7:12AM ACTUAL TIME: 7:15 AM MISSED OR DELAYED: DELAYED COMMENTS: Bus was hit by tractor trailer and a second vehicle going in the wrong lane. Reviewed by Safety. IVAN ALLEN BLVD/ TED TURNER (33.76455, -84.395345) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Hall, Dorenda (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:	Collision Accident
Police Report?	No	Agency Safety Type:	B. Between Intersections
Other Report?	No	Agency Safety Subtype:	16. Sideswipe - other vehicle passing bus
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Bumper - Front Driver Side
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
03/01/2025 to 03/31/2025

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: Transit / Bus Stop	

Incident Information	
Record ID #	S5026251
Date of Incident:	03/24/2025
Time of Incident:	7:02
Route #:	103
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 3-24-2025 BUS: 9002 RUN/BLOCK: 103-2 ACTUAL TIME: 7:02 LOCATION: I-85 South & SR316 (HOV Lane) MISSED OR DELAYED: Trip Not Missed COMMENTS: Operator made contact with another vehicle in the HOV lane. He continued on route. T.T Reviewed By Safety I-85 South & SR316 (HOV Lane) (33.96142, -84.11011) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Webster, Homar (Operator) 9002 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?	No	Agency Report Groups:	Collision Accident
Police Report?	No	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	No	Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Intersection
Book #:		Accident Damage Type:	Bumper - Rear Middle
File #:		Transit Vehicle Action:	Going Backwards
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
03/01/2025 to 03/31/2025

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):	Non-Revenue Facility

Incident Information	
Record ID #	S5015516
Date of Incident:	03/12/2025
Time of Incident:	16:04
Route #:	Spec-Exp
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 03-12-2025 BUS: 7009 RUN/BLOCK: N/A ACTUAL TIME: 16:04 LOCATION: 75/85 Mile Marker 249 @ Williams Street MISSED OR DELAYED: Delayed COMMENTS: Stand-by Operator vehicle 1 rear ended vehicle 2 causing damage to bumper. T.T. Reviewed By safety 75/85 south Mile Marker 249 @ Williams Street (33.76616, -84.378384) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Robinson, JL (Operator) 7009 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:	C. Rear End
Other Report?	Yes	Agency Safety Subtype:	21. Bus hits vehicle in rear
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Rear Ending
Book #:		Accident Damage Type:	Bike Rack
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
03/01/2025 to 03/31/2025

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):	Roadway: Not A Grade Crossing or Intersection	

Incident Information	
Record ID #	S5013635
Date of Incident:	03/10/2025
Time of Incident:	15:37
Route #:	103
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: BUS: 9022 RUN/BLOCK: 103-53 ACTUAL TIME: 15:37 LOCATION: Cental and Mitchell MISSED OR DELAYED: Delayed COMMENTS: No Passengers vehicle 1 sideswiped fixed object T.T. Reviewed by Safety Cental and Mitchell (33.749524, -84.3907) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Shaw, Sanqueena (Operator) 9022 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?	No	Agency Report Groups:	Property Damage
Police Report?	No	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	No	Agency Safety Subtype:	40. With fixed object
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
03/01/2025 to 03/31/2025

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 #	S5005516
Date of Incident:	03/03/2025
Time of Incident:	7:15
Route #:	103
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: 103-6
	ACTUAL TIME: 7:15 am
	MISSED OR DELAYED: Delayed
	COMMENTS: Trip Not Missed V1 ENCROACHED ON THE LANE OF TRAVEL OF V2 WHILE MERGING LANES
Location & GPS Coordinates:	Reviewed By Safety
Division / Program / Roll-	SR316/ I85 South (33.96142, -84.11011)
Service Provider / CT#:	Commuter Bus / Express / Unassigned
Incident Type / Reason:	Transdev/Commuter
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Gayle, Edward (Operator)
Vehicle Type:	9027
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
Police Report?	Yes	Agency Safety Type:	E. Miscellaneous
Other Report?	No	Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Changing Lanes
Book #:		Accident Damage Type:	Side Panel - Curb Side
File #:		Transit Vehicle Action:	Changing Lanes
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
03/01/2025 to 03/31/2025

NTD Classification	NTD Major Event (S&S 40)
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)?	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?	Yes
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 #	S5022129
Date of Incident:	03/20/2025
Time of Incident:	7:10
Route #:	101
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 101-1
	ACTUAL TIME: 7:10 AM
	MISSED OR DELAYED: DELAYED
	COMMENTS: = Operator rear ended another vehicle causing major damage and vehicle 2 being towed.
Location & GPS Coordinates:	Reviewed By Safety BOGGS RD 85 SOUTH H.O.V. LANE (33.96417, -84.094915)
Division / Program / Roll-	Commuter Bus / Express / Unassigned
Service Provider / CT#:	Transdev/Commuter
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Chaviano, Ulises (Operator)
Vehicle #:	7003
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: C. Rear End
Other Report? No	Agency Safety Subtype: 21. Bus hits vehicle in rear
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Rear Ending
Book #:	Accident Damage Type: Bumper - Front Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
03/01/2025 to 03/31/2025

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?	Transit Administrative Facility
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	S5013530
Date of Incident:	03/10/2025
Time of Incident:	16:46
Route #:	ADA
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: N/A
	ACTUAL TIME: 17:15
	MISSED OR DELAYED: N/A
	COMMENTS: N/A
	Utility Worker: Justin Brown vehicle 1Y was being parked and collided with fixed object. T.T.
Location & GPS Coordinates:	Reviewed by Safety. Remington Park Ct (33.963539, -84.178854)
Division / Program / Roll-	Demand Response / Paratransit / Unassigned
Service Provider / CT#:	Transdev/Paratransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Brown, Justin (Utility Worker)
Vehicle #:	2312
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: Property Damage
Police Report? No	Agency Safety Type: H. Miscellaneous Collisions
Other Report? No	Agency Safety Subtype: 40. With fixed object
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Parking
Book #:	Accident Damage Type: Roof - Rear Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	

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

**INVOICE**

Invoice Number: 03/25 -Amendment #1

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
Amendment #1			
Express Service	\$ 4.06	1,775.95	\$ 7,210.36
Local Service	\$ 4.06	11,454.17	\$ 46,503.93

TOTAL INVOICE

\$ 53,714.29

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

**INVOICE**

Invoice Number: 03/25 -Route 50

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
Route 50			
Vehicle Operations	\$ 70.49	1,150.72	\$ 81,114.25
Vehicle Maintenance	\$ 21.10	1,150.72	\$ 24,280.19

TOTAL INVOICE

\$ 105,394.44

RIDE Gwinnett
Missed Trips
March 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
3/17/2025 19:46	1602	50	Maintenance	Roadcall	18:40	21:03	(2.38)	(2.38)		(2.38)	(6.40)		(6.40)	2
Total							(2.38)	(2.38)	0.00	(2.38)	(6.40)	0.00	(6.40)	2

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

**INVOICE**

Invoice Number: **03/25 -Norcross Micro Transit**

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: April 9, 2025

Description: March 2025 (March 1 to March 31, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 72.05	950.08	\$ 68,453.26
Vehicle Maintenance	\$ 3.23	950.08	\$ 3,068.76
Fuel			
Micro Transit Gasoline - Norcross	Price \$ 2.9820	Gallons 1,394.323	\$ 4,157.87

TOTAL INVOICE

\$ 75,679.89

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	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Bike	General + Attendant	Attendant	Infrastructure Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demanded Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Norcross	Total	-	1136	1130	2	0	0	0	0	0	0	4	950.08	950.08	6192.08	4993.33	5.0	626.24	2256.55	0.0
Ride Gwinnett - Norcross	2025-03-01	Saturday	17	17	0	0	0	0	0	0	0	0	37.54	37.54	101.41	54.43	4.0	15.49	84.9	0.0
Ride Gwinnett - Norcross	2025-03-02	Sunday	0	0	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	2025-03-03	Monday	50	50	0	0	0	0	0	0	0	0	35.51	35.51	292.72	223.09	4.0	28.21	75.18	0.0
Ride Gwinnett - Norcross	2025-03-04	Tuesday	37	37	0	0	0	0	0	0	0	0	35.65	35.65	175.95	167.83	4.0	18.5	84.83	0.0
Ride Gwinnett - Norcross	2025-03-05	Wednesday	50	48	2	0	0	0	0	0	0	0	35.62	35.62	276.81	188.08	4.0	23.87	108.89	0.0
Ride Gwinnett - Norcross	2025-03-06	Thursday	55	55	0	0	0	0	0	0	0	0	35.66	35.66	293.35	276.63	4.0	26.32	85.62	0.0
Ride Gwinnett - Norcross	2025-03-07	Friday	34	34	0	0	0	0	0	0	0	0	35.95	35.95	193.37	150.28	4.0	22.6	99.69	0.0
Ride Gwinnett - Norcross	2025-03-08	Saturday	32	32	0	0	0	0	0	0	0	0	36.34	36.34	141.2	126.64	4.0	20.16	59.46	0.0
Ride Gwinnett - Norcross	2025-03-09	Sunday	0	0	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	2025-03-10	Monday	34	34	0	0	0	0	0	0	0	0	36.2	36.2	205.04	142.9	4.0	20.0	59.5	0.0
Ride Gwinnett - Norcross	2025-03-11	Tuesday	40	40	0	0	0	0	0	0	0	0	36.36	36.36	236.68	171.92	5.0	26.94	101.27	0.0
Ride Gwinnett - Norcross	2025-03-12	Wednesday	43	43	0	0	0	0	0	0	0	0	36.11	36.11	255.27	157.58	4.0	26.23	90.43	0.0
Ride Gwinnett - Norcross	2025-03-13	Thursday	50	50	0	0	0	0	0	0	0	0	37.07	37.07	284.24	245.86	4.0	27.77	95.21	0.0
Ride Gwinnett - Norcross	2025-03-14	Friday	58	58	0	0	0	0	0	0	0	0	35.65	35.65	329.42	254.56	4.0	28.0	100.0	0.0
Ride Gwinnett - Norcross	2025-03-15	Saturday	20	20	0	0	0	0	0	0	0	0	39.23	39.23	97.76	78.03	4.0	13.38	66.61	0.0
Ride Gwinnett - Norcross	2025-03-16	Sunday	0	0	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	2025-03-17	Monday	50	50	0	0	0	0	0	0	0	0	36.4	36.4	290.6	251.67	4.0	24.72	71.07	0.0
Ride Gwinnett - Norcross	2025-03-18	Tuesday	39	39	0	0	0	0	0	0	0	0	36.28	36.28	227.77	194.55	4.0	24.55	89.62	0.0
Ride Gwinnett - Norcross	2025-03-19	Wednesday	38	38	0	0	0	0	0	0	0	0	36.17	36.17	212.97	142.04	4.0	24.5	91.53	0.0
Ride Gwinnett - Norcross	2025-03-20	Thursday	59	59	0	0	0	0	0	0	0	0	36.18	36.18	278.71	271.3	4.0	28.07	99.11	0.0
Ride Gwinnett - Norcross	2025-03-21	Friday	45	45	0	0	0	0	0	0	0	0	35.79	35.79	247.39	181.37	4.0	25.16	85.41	0.0
Ride Gwinnett - Norcross	2025-03-22	Saturday	23	23	0	0	0	0	0	0	0	0	39.83	39.83	125.86	65.61	5.0	19.96	89.98	0.0
Ride Gwinnett - Norcross	2025-03-23	Sunday	0	0	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	2025-03-24	Monday	65	65	0	0	0	0	0	0	0	0	36.15	36.15	334.79	332.77	4.0	27.74	81.55	0.0
Ride Gwinnett - Norcross	2025-03-25	Tuesday	56	56	0	0	0	0	0	0	0	0	36.29	36.29	282.14	226.66	4.0	28.8	90.91	0.0
Ride Gwinnett - Norcross	2025-03-26	Wednesday	55	55	0	0	0	0	0	0	0	0	36.52	36.52	289.06	258.0	4.0	25.58	93.42	0.0
Ride Gwinnett - Norcross	2025-03-27	Thursday	49	48	0	0	0	0	0	0	0	0	33.73	33.73	286.64	245.67	4.0	24.82	71.16	0.0
Ride Gwinnett - Norcross	2025-03-28	Friday	62	61	0	0	0	0	0	0	0	0	36.51	36.51	314.85	284.61	4.0	29.75	97.04	0.0
Ride Gwinnett - Norcross	2025-03-29	Saturday	26	26	0	0	0	0	0	0	0	0	38.42	38.42	177.92	105.85	4.0	20.97	66.84	0.0
Ride Gwinnett - Norcross	2025-03-30	Sunday	0	0	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	2025-03-31	Monday	44	43	0	0	0	0	0	0	0	0	35.94	35.94	228.17	163.4	4.0	24.15	76.2	0.0

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

**INVOICE**

Invoice Number: 03/25 -CMAQ

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
CMAQ -Phase I			
Vehicle Operations	\$ 70.49	1,232.07	\$ 86,848.61
Vehicle Maintenance	\$ 21.10	1,232.07	\$ 25,996.68

TOTAL INVOICE

\$ 112,845.29

RTA Fuel Report

RIDE Gwinnett
March 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	4,296	745.13	0
00450-7002	479	122.92	0
00450-7003	2,073	387.61	0
00450-7005	3,912	852.58	0
00450-7006	1,045	216.21	0
00450-7007	3,568	734.76	0
00450-7008	5,062	822.36	0
00450-7009	3,769	831.01	0
00450-9001	3,236	757.95	0
00450-9002	3,778	805.53	0
00450-9003	3,031	750.61	0
00450-9004	3,693	908.46	0
00450-9005	3,974	846.51	0
00450-9006	2,482	583.94	0
00450-9008	3,251	834.37	0
00450-9009	-	-	0
00450-9012	4,107	884.90	0
00450-9015	4,138	814.63	0
00450-9016	4,249	752.05	0
00450-9018	4,679	885.12	0
00450-9019	3,519	746.13	0
00450-9021	4,145	767.33	0
00450-9022	4,356	839.43	0
00450-9023	3,459	724.95	0
00450-9025	3,350	782.92	0
00450-9027	3,359	734.48	0
00450-9029	2,765	703.77	0
00450-9030	4,785	898.10	0
00450-9031	3,417	710.89	0
00450-9033	3,682	909.80	0
Total	101,659	21,354.45	-

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	4,226	823.37	59.07
00450-1602	3,310	653.70	54.46
00450-1603	5,641	1,038.77	85.04
00450-1604	4,741	931.34	74.73
00450-1605	5,800	1,098.44	101.07
00450-1606	2,271	355.06	28.71
00450-1607	4,318	820.69	77.53
00450-1608	3,675	720.43	64.74
00450-1609	5,827	1,069.97	69.87
00450-1610	3,543	716.06	68.7
00450-1611	4,402	906.71	97.91
00450-1612	4,220	822.27	65.68
00450-1613	3,845	777.48	72.68
00450-1614	1,482	283.83	16.03
00450-1615	2,690	467.66	67.2
00450-1616	1,834	339.44	48.23
00450-1617	6,071	1,101.78	86.22
00450-1618	5,121	952.17	86.86
00450-1619	3,215	592.12	58.61
00450-1620	5,244	1,050.28	84.77
00450-1621	4,024	833.87	72.88
00450-1622	4,778	964.08	66.26
00450-1623	4,888	1,016.04	76.83
00450-1624	4,854	913.50	85.59
00450-1625	5,200	1,058.70	88.42
00450-1626	4,484	938.81	85.03
00450-1627	4,908	1,025.07	80.51
00450-1628	4,856	951.51	74.45
00450-1801	4,835	992.12	90.86
00450-1802	5,540	1,040.03	75.99
00450-1803	5,004	981.36	104.11
00450-1804	5,074	976.46	84.74
00450-1805	5,028	910.16	57.2
00450-1901	5,617	1,076.09	104.34
00450-1902	4,773	847.43	87.46
00450-2001	5,623	924.76	95.06
00450-2002	2,949	570.05	48.97
00450-2003	5,553	1,097.06	101.08
00450-2201	5,925	924.15	144.7
00450-2202	3,853	654.44	94.12
00450-2203	3,327	593.07	78.32
00450-2204	5,030	929.11	135.91
00450-2205	4,794	928.87	125.96
00450-2206	5,125	962.66	161.95
00450-2207	6,019	1,012.34	167.08
00450-2208	5,417	945.51	139.54
00450-2209	5,263	813.30	151.23
00450-2210	4,106	708.69	103.04
Total	218,323	41,110.81	4,149.74

Vans

VEHICLE #	MILES
00450-2101	2,990
00450-2102	3,677
00450-2103	3,148
00450-2104	2,350
00450-2301	2,614
00450-2302	2,303
00450-2303	2,574
00450-2304	1,338
00450-2305	2,104
00450-2306	2,564
00450-2307	2,155
00450-2308	2,211
00450-2309	1,699
00450-2310	-
00450-2311	2,715
00450-2312	3,006
00450-2313	2,230
00450-2314	3,158
00450-2401	3,536
00450-2402	3,302
00450-2403	3,478
00450-2404	3,999
00450-2405	2,629
00450-2406	2,434
00450-2407	2,409
Total	64,623

Burkett

Diesel Fuel

(Revenue Vehicles)

INVOICE

03-Mar-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000087519

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,503 Gal	2.55000	11,482.65
	Fed Exc Tax Df .25019	4,503	.25019	1,126.61
	State Exc Tax Df .3710	4,503	.37100	1,670.61
	Local Prepaid Df.059	4,503	.05944	267.66
Sales Tax				.00
Invoice Grand Total				<u>\$14,547.53</u>

037519

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

05-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087537

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	7,191 Gal	2.45000	17,617.95
	Fed Exc Tax Df .25019	7,191	.25019	1,799.12
	State Exc Tax Df .3710	7,191	.37100	2,667.86
	Local Prepaid Df.059	7,191	.05944	427.43

Sales Tax .00

Invoice Grand Total \$22,512.36

87537

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-Mar-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000087577

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	4,510	Gal	2.43300	10,972.83
	Fed Exc Tax Df .25019	4,510		.25019	1,128.36
	State Exc Tax Df .3710	4,510		.37100	1,673.21
	Local Prepaid Df.059	4,510		.05944	268.07

Sales Tax .00

Invoice Grand Total \$14,042.47

81577

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-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087591

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	4,400 Gal	2.43300	10,705.20
	Fed Exc Tax Df .25019	4,400	.25019	1,100.84
	State Exc Tax Df .3710	4,400	.37100	1,632.40
	Local Prepaid Df.059	4,400	.05944	261.54

Sales Tax .00

Invoice Grand Total \$13,699.98

3/591

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-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087629

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	7,073	Gal	2.38600	16,876.18
	Fed Exc Tax Df .25019	7,073		.25019	1,769.59
	State Exc Tax Df .3710	7,073		.37100	2,624.08
	Local Prepaid Df.059	7,073		.05944	420.42

Sales Tax .00

Invoice Grand Total \$21,690.27

87629

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-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087637

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	5,744 Gal	2.40100	13,791.34
	Fed Exc Tax Df .25019	5,744	.25019	1,437.09
	State Exc Tax Df .3710	5,744	.37100	2,131.02
	Local Prepaid Df.059	5,744	.05944	341.42
Sales Tax				.00
Invoice Grand Total				\$17,700.87

87637

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-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087641

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	5,735 Gal	2.36700	13,574.75
	Fed Exc Tax Df .25019	5,735	.25019	1,434.84
	State Exc Tax Df .3710	5,735	.37100	2,127.69
	Local Prepaid Df.059	5,735	.05944	340.89

Sales Tax .00

Invoice Grand Total \$17,478.17

87641

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-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087691

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	5,483	Gal	2.37000	12,994.71
	Fed Exc Tax Df .25019	5,483		.25019	1,371.79
	State Exc Tax Df .3710	5,483		.37100	2,034.19
	Local Prepaid Df.059	5,483		.05944	325.91

Sales Tax .00

Invoice Grand Total \$16,726.60

87691

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-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087694

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	6,482 Gal	2.39700	15,537.35
	Fed Exc Tax Df .25019	6,482	.25019	1,621.73
	State Exc Tax Df .3710	6,482	.37100	2,404.82
	Local Prepaid Df.059	6,482	.05944	385.29

Sales Tax .00

Invoice Grand Total \$19,949.19

87694

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-Mar-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000087748

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	3,990 Gal	2.42300	9,667.77
	Fed Exc Tax Df .25019	3,990	.25019	998.26
	State Exc Tax Df .3710	3,990	.37100	1,480.29
	Local Prepaid Df.059	3,990	.05944	237.17

Sales Tax .00

Invoice Grand Total \$12,383.49

37748

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-Mar-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000087773

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	5,489 Gal	2.43300	13,354.74
	Fed Exc Tax Df .25019	5,489	.25019	1,373.29
	State Exc Tax Df .3710	5,489	.37100	2,036.42
	Local Prepaid Df.059	5,489	.05944	326.27

Sales Tax .00

Invoice Grand Total \$17,090.72

8773

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-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number 0000087792

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	4,800 Gal	2.42900	11,659.20
	Fed Exc Tax Df .25019	4,800	.25019	1,200.91
	State Exc Tax Df .3710	4,800	.37100	1,780.80
	Local Prepaid Df.059	4,800	.05944	285.31

Sales Tax .00

Invoice Grand Total \$14,926.22

87792

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-Mar-2025


 P O Box 2324
 Norcross, Ga 30091

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

 Invoice Number
 Payment Terms

 0000087822
 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	6,477 Gal	2.46800	15,985.24
	Fed Exc Tax Df .25019	6,477	.25019	1,620.48
	State Exc Tax Df .3710	6,477	.37100	2,402.97
	Local Prepaid Df.059	6,477	.05944	384.99

Sales Tax .00

Invoice Grand Total \$20,393.68

87822

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-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087860

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	4,425	Gal	2.47100	10,934.18
	Fed Exc Tax Df .25019	4,425		.25019	1,107.09
	State Exc Tax Df .3710	4,425		.37100	1,641.68
	Local Prepaid Df.059	4,425		.05944	263.02
Sales Tax					.00
Invoice Grand Total					\$13,945.97

87860

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.

Fom rptInvOeBur01

31-Mar-2025 08:10 AM

Original

O/E Ref:

Page 1 of 1

INVOICE

31-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087855

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	7,067	Gal	2.44700	17,292.95
	Fed Exc Tax Df .25019	7,067		.25019	1,768.09
	State Exc Tax Df .3710	7,067		.37100	2,621.86
	Local Prepaid Df.059	7,067		.05944	420.06

Sales Tax .00

Invoice Grand Total \$22,102.96

87855

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

03-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012525

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: 001 - 56472 - 01

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	575 Bk	2.99	1,719.25
	4% State Sales Tax	1,719.25	.04000	68.77
	2% County Tax-Gwinnett	1,719.25	.02000	34.39
Sales Tax				103.16
Invoice Grand Total				<u>\$1,822.41</u>

03/03/25

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.

E:_april\OeBurke1

04-Mar-2025 08:44 AM

Original

O/E Ref

Page 1 of 1

INVOICE

13-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000247996

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 Delivery Ticket 12484	504 Bk	2.99	1,506.96
	4% State Sales Tax	1,506.96	.04000	60.28
	2% County Tax-Gwinnett	1,506.96	.02000	30.14

Sales Tax 90.42

Invoice Grand Total \$1,597.38

CORRECTED INVOICE

550621173

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-Mar-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012556

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	516	Bk	2.99	1,542.84
	4% State Sales Tax	1,542.84		.04000	61.71
	2% County Tax-Gwinnett	1,542.84		.02000	30.86
Sales Tax					92.57
Invoice Grand Total					\$1,635.41

1 2556

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-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012571

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	379	Bk	2.99	1,133.21
	4% State Sales Tax	1,133.21		.04000	45.33
	2% County Tax-Gwinnett	1,133.21		.02000	22.66

Sales Tax 67.99

Invoice Grand Total \$1,201.20

12571

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-Mar-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012584

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	491	Bk	2.99	1,468.09
	4% State Sales Tax	1,468.09		.04000	58.72
	2% County Tax-Gwinnett	1,468.09		.02000	29.36
Sales Tax					88.08
Invoice Grand Total					\$1,556.17

12584

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



Invoice Statement

INVOICE NUMBER: 103652274
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	28	MAR-23-2025	APR-14-2025	31617.18

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-06-2025	Payment - Thank You		31323.09
MAR-21-2025	Fuel Purchases	32163.31	
MAR-21-2025	Rebates and Rebate Reversals		546.13
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
10,922.529			
**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
31323.09	31323.09	32163.31	546.13	31617.18

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

ACCOUNT NAME	VEOLIA TRANSPORTATIO
ACCOUNT NUMBER	2960-00-663474-5
INVOICE NUMBER	103652274
BILL CLOSING DATE	MAR-23-2025
AMOUNT DUE	31617.18
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-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:

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

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

29600066347453000003161718 250414



Invoice Statement

INVOICE NUMBER:

103652274

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
03-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	10922.529	-546.13	30926.243	-1454.31
	Total			-546.13		-1454.31

Balance - Subject to Late Fees

If QFleetMaster fails to make payment in full by the applicable Due Date or a check is returned, each a "Payment Default", then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The fee will be calculated by multiplying the applicable late fee percentage by the Total Outstanding Balance on the Calculation Date (not to exceed the amount allowable by applicable law). For Billing Cycles less 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 the monthly billing cycle. Company will be considered to have been paid, in full, on an Account only, when the payment is posted to the Account as provided in this Agreement. "Posting Date" is the earlier of (a) the posting date for QFleetMaster's payment in full of the invoiced amount to its Account, or (b) the end of the Billing Cycle during which the Payment Default occurred. "Total Outstanding Balance" is the invoiced amount, plus all uncollected, uncollected Transactions delivered by a merchant to QFleetMaster, plus any credit to that have posted to the Account. "Calculation Date" is the Due Date.

How to Dispute Your Invoice

Disputes must be filed no later than sixty (60) days from the date of the invoice. They will be considered final and binding.

Card Payments

Payments are made payable to WeX Bank under a Business Charge Account agreement with the cardholder named on the reverse.

Customer Support

For questions or comments, please contact our customer service at:

- Call: 1-800-333-9363, or
- Email: customer.service@wexinc.com, or
- Fax: 1-800-333-9363, or
- Mail: P.O. Box 539, Portland, ME 04103

Payments should be sent to this address. Payments must be sent with the invoice number on your invoice.

Please include the account number on all correspondence.

Our Terms and Conditions Agreement is available here:
<https://www.wexinc.com/terms-conditions> (OT.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 be paid and 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 our 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.QFleetmaster.com.

Online payments scheduled by 3:30 PM ET on any business day 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 schedule a payment.

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

To schedule a payment, call customer service and a salesperson will enter your bank account number and routing number. There is no fee to schedule payments.



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 1

Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	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
02-20	15:42	PREVIOUS ODOMETER				44,118						
02-20	16:12	4006 Buford Hwy, Duluth, GA	BIBCF11	D Card 17 18	OP		47,807 UNL	14,090	2,969	41.83	41.83	
02-20	16:12	4006 Buford Hwy, Duluth, GA	BIBCHC9	D Card 17 18	OP		19,406 UNL	25,482	2,969	75.66	75.66	
02-20	16:13	4006 Buford Hwy, Duluth, GA	BIBCHD7	D Card 17 18	OP		40,487 UNL	19,571	2,969	58.11	58.11	
02-20	18:27	4006 Buford Hwy, Duluth, GA	BIBCNZ3	D Card 17 18	OP		219,880 UNL	21,826	2,969	64.80	64.80	
02-20	18:28	4006 Buford Hwy, Duluth, GA	BIBCNZZ	D Card 17 18	OP		37,441 UNL	25,907	2,969	76.92	76.92	
02-20	19:02	4006 Buford Hwy, Duluth, GA	BIBCPA1	D Card 17 18	OP		4,273 UNL	21,226	2,969	63.02	63.02	
02-20	19:34	4006 Buford Hwy, Duluth, GA	BIBCOAR	D Card 17 18	OP		31,541 UNL	24,857	2,969	73.80	73.80	
02-20	20:09	4006 Buford Hwy, Duluth, GA	BIBCR5B	D Card 17 18	OP		81,456 UNL	14,739	2,969	43.76	43.76	
02-20	20:40	4006 Buford Hwy, Duluth, GA	BIBCR5D	D Card 17 18	OP		35,658 UNL	29,451	2,969	87.44	87.44	
02-21	14:45	4006 Buford Hwy, Duluth, GA	BIBCS8T	D Card 17 18	OP		16,477 UNL	32,491	2,969	96.47	96.47	
02-21	16:01	4006 Buford Hwy, Duluth, GA	BIBWY16	D Card 17 18	OP		250,852 SUP	12,222	3,569	43.62	43.62	
02-21	16:35	4006 Buford Hwy, Duluth, GA	BIBWS2W	D Card 17 18	OP		38,727 UNL	17,103	2,969	50.78	50.78	
02-21	17:06	4006 Buford Hwy, Duluth, GA	BIBWS2W	D Card 17 18	OP		31,671 UNL	20,357	2,969	60.44	60.44	
02-21	18:46	4006 Buford Hwy, Duluth, GA	BIBWTLT	D Card 17 18	OP		84,778 UNL	8,956	2,969	26.59	26.59	
02-21	18:51	4006 Buford Hwy, Duluth, GA	BIBWV15	D Card 17 18	OP		45,968 UNL	26,961	2,969	80.05	80.05	
02-21	19:32	4006 Buford Hwy, Duluth, GA	BIBWV15	D Card 17 18	OP		21,717 UNL	21,080	2,969	62.59	62.59	
02-21	20:02	4006 Buford Hwy, Duluth, GA	BIBWW4B	D Card 17 18	OP		22,231 UNL	30,752	2,969	91.30	91.30	
02-21	20:38	4006 Buford Hwy, Duluth, GA	BIBWWF2	D Card 17 18	OP		81,562 UNL	10,287	2,969	30.54	30.54	
02-21	21:04	4006 Buford Hwy, Duluth, GA	BIBWWPY	D Card 17 18	OP		36,854 UNL	28,771	2,969	85.42	85.42	
02-21	21:07	4006 Buford Hwy, Duluth, GA	BIBWWW0	D Card 17 18	OP		35,719 UNL	25,320	2,969	75.18	75.18	
02-21	21:39	4006 Buford Hwy, Duluth, GA	BIBWWWR	D Card 17 18	OP		40,850 UNL	21,976	2,969	65.25	65.25	
02-22	15:22	4006 Buford Hwy, Duluth, GA	BIBWX40	D Card 17 18	OP		37,544 UNL	31,852	2,969	94.57	94.57	
02-22	15:44	4006 Buford Hwy, Duluth, GA	BIBWX93	D Card 17 18	OP		16,664 UNL	28,975	2,969	86.03	86.03	
02-22	16:07	4006 Buford Hwy, Duluth, GA	BICIDBB	D Card 17 18	OP		46,007 UNL	18,500	2,969	54.93	54.93	
02-22	16:38	4006 Buford Hwy, Duluth, GA	BICIDFP	D Card 17 18	OP		42,127 UNL	17,071	2,969	50.68	50.68	
02-22	18:41	4006 Buford Hwy, Duluth, GA	BICIDP4	D Card 17 18	OP		40,862 UNL	19,126	2,969	56.79	56.79	
02-22	21:05	4006 Buford Hwy, Duluth, GA	BICIE17	D Card 17 18	OP		89,547 UNL	12,951	2,969	38.45	38.45	
02-22	21:19	4006 Buford Hwy, Duluth, GA	BICIGCC	D Card 17 18	OP		40,378 UNL	16,342	2,969	48.52	48.52	
02-22	21:32	4006 Buford Hwy, Duluth, GA	BICIGF9	D Card 17 18	OP		36,943 UNL	16,978	2,969	50.41	50.41	
02-22	21:47	4006 Buford Hwy, Duluth, GA	BICIGH2	D Card 17 18	OP		35,826 UNL	27,851	2,969	82.69	82.69	
02-22	22:01	4006 Buford Hwy, Duluth, GA	BICIGJA	D Card 17 18	OP		19,605 UNL	22,867	2,969	67.89	67.89	
02-22	22:14	4006 Buford Hwy, Duluth, GA	BICIGN2	D Card 17 18	OP		31,758 UNL	26,816	2,969	79.62	79.62	
02-24	14:02	4006 Buford Hwy, Duluth, GA	BIDPHM8	D Card 17 18	OP		19,911 UNL	24,300	2,969	72.15	72.15	
02-24	14:04	4006 Buford Hwy, Duluth, GA	BIDPHM8	D Card 17 18	OP		81,670 UNL	12,650	2,969	37.56	37.56	
02-24	15:54	4006 Buford Hwy, Duluth, GA	BIDPHM8	D Card 17 18	OP		93,612 UNL	12,645	2,969	37.54	37.54	
02-24	16:23	4006 Buford Hwy, Duluth, GA	BIDPHON	D Card 17 18	OP		70,581 SUP	17,220	3,569	61.46	61.46	
02-24	17:46	4006 Buford Hwy, Duluth, GA	BIDPKIS	D Card 17 18	OP		19,726 UNL	20,005	2,959	59.19	59.19	
02-24	17:47	4006 Buford Hwy, Duluth, GA	BIDPL7X	D Card 17 18	OP		40,997 UNL	25,000	2,959	73.98	73.98	
02-24	18:09	4006 Buford Hwy, Duluth, GA	BIDPN33	D Card 17 18	OP		22,432 UNL	34,274	2,959	101.42	101.42	
02-24	18:36	4006 Buford Hwy, Duluth, GA	BIDPN3L	D Card 17 18	OP		37,022 UNL	19,261	2,959	56.99	56.99	
02-24	20:06	4006 Buford Hwy, Duluth, GA	BIDPNJE	D Card 17 18	OP		44,631 UNL	29,380	2,959	86.94	86.94	
02-24	20:24	4006 Buford Hwy, Duluth, GA	BIDPO34	D Card 17 18	OP		84,976 UNL	14,631	2,959	43.29	43.29	
02-25	15:41	4006 Buford Hwy, Duluth, GA	BIDPO3C	D Card 17 18	OP		89,713 UNL	16,773	2,959	49.63	49.63	
02-25	16:11	4006 Buford Hwy, Duluth, GA	BIDPPB6	D Card 17 18	OP		46,274 UNL	29,644	2,959	87.72	87.72	
02-25	16:35	4006 Buford Hwy, Duluth, GA	BIDPPH8	D Card 17 18	OP		40,482 UNL	20,302	2,959	60.07	60.07	
02-25	17:54	4006 Buford Hwy, Duluth, GA	BIEAZB	D Card 17 18	OP		22,198 UNL	18,876	2,959	55.85	55.85	
02-25	18:20	4006 Buford Hwy, Duluth, GA	BIEAZT	D Card 17 18	OP		19,876 UNL	18,123	2,949	53.44	53.44	
02-25	16:11	4006 Buford Hwy, Duluth, GA	BIEB0KK	D Card 17 18	OP		16,902 UNL	27,448	2,949	80.94	80.94	
02-25	17:54	4006 Buford Hwy, Duluth, GA	BIEB2F3	D Card 17 18	OP		37,814 UNL	17,052	2,949	50.29	50.29	
02-25	18:20	4006 Buford Hwy, Duluth, GA	BIEB2VW	D Card 17 18	OP		49,972 UNL	5,054	2,949	14.90	14.90	
02-25	18:23	4006 Buford Hwy, Duluth, GA	BIEB2XP	D Card 17 18	OP		22,589 UNL	21,400	2,949	63.11	63.11	
02-25	18:23	4006 Buford Hwy, Duluth, GA	BIEB2Y9	D Card 17 18	OP		42,411 UNL	24,750	2,949	72.99	72.99	
02-25	18:23	4006 Buford Hwy, Duluth, GA	BIEB30S	D Card 17 18	OP		37,200 UNL	32,282	2,949	95.20	95.20	
02-25	19:15	4006 Buford Hwy, Duluth, GA	BIEB4A7	D Card 17 18	OP		19,566 UNL	26,964	2,949	79.52	79.52	
02-25	20:38	4006 Buford Hwy, Duluth, GA	BIEB4F6	D Card 17 18	OP		40,604 UNL	30,875	2,949	91.05	91.05	
02-25	20:58	4006 Buford Hwy, Duluth, GA	BIEB4V2	D Card 17 18	OP		41,190 UNL	29,102	2,949	85.82	85.82	

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

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PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED		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:													
02-25	21:17	4006 Buford Hwy, Duluth, GA		BIEB4ZY	D Card 17 18	OP	44,794	UNL	2,949	71.72		71.72	
02-25	15:35	4006 Buford Hwy, Duluth, GA		BIEWEX1	D Card 17 18	OP	20,834	UNL	2,949	47.63		47.63	
02-26	16:03	4006 Buford Hwy, Duluth, GA		BIEWFM6	D Card 17 18	OP	891,320	UNL	2,949	41.06		41.06	
02-26	17:40	4006 Buford Hwy, Duluth, GA		BIEWHMB	D Card 17 18	OP	26,274	UNL	2,949	77.48		77.48	
02-26	17:42	4006 Buford Hwy, Duluth, GA		BIEWHKL	D Card 17 18	OP	22,401	UNL	2,949	81.62		81.62	
02-26	18:19	4006 Buford Hwy, Duluth, GA		BIEWILP	D Card 17 18	OP	32,120	UNL	2,949	46.16		46.16	
02-26	18:53	4006 Buford Hwy, Duluth, GA		BIEWJ50	D Card 17 18	OP	39,078	UNL	2,949	44.06		44.06	
02-26	19:38	4006 Buford Hwy, Duluth, GA		BIEWJS2	D Card 17 18	OP	19,794	UNL	2,949	86.83		86.83	
02-26	20:06	4006 Buford Hwy, Duluth, GA		BIEWK45	D Card 17 18	OP	92,174	UNL	2,949	47.31		47.31	
02-26	20:29	4006 Buford Hwy, Duluth, GA		BIEWKCK	D Card 17 18	OP	42,528	UNL	2,949	64.40		64.40	
02-26	20:59	4006 Buford Hwy, Duluth, GA		BIEWKX0	D Card 17 18	OP	44,870	UNL	2,949	45.13		45.13	
02-26	21:39	4006 Buford Hwy, Duluth, GA		BIEWKX0	D Card 17 18	OP	90,028	UNL	2,949	63.88		63.88	
02-27	15:09	4006 Buford Hwy, Duluth, GA		BIFH51	D Card 17 18	OP	268,526	SUP	3,549	60.55		60.55	
02-27	15:48	4006 Buford Hwy, Duluth, GA		BIFH5V5	D Card 17 18	OP	44,928	UNL	2,949	30.06		30.06	
02-27	15:49	4006 Buford Hwy, Duluth, GA		BIFH622	D Card 17 18	OP	20,902	UNL	2,949	50.17		50.17	
02-27	18:25	4006 Buford Hwy, Duluth, GA		BIFH6VJ	D Card 17 18	OP	47,976	UNL	2,949	53.52		53.52	
02-27	18:26	4006 Buford Hwy, Duluth, GA		BIFHYO4	D Card 17 18	OP	94,134	UNL	2,949	55.55		55.55	
02-27	18:57	4006 Buford Hwy, Duluth, GA		BIFHYO4	D Card 17 18	OP	18,838	UNL	2,949	58.05		58.05	
02-27	19:01	4006 Buford Hwy, Duluth, GA		BIFHYOA	D Card 17 18	OP	19,873	UNL	2,949	103.00		103.00	
02-27	20:37	4006 Buford Hwy, Duluth, GA		BIFH278	D Card 17 18	OP	17,044	UNL	2,949	88.60		88.60	
02-27	20:37	4006 Buford Hwy, Duluth, GA		BIFH29M	D Card 17 18	OP	20,408	UNL	2,949	53.08		53.08	
02-27	21:02	4006 Buford Hwy, Duluth, GA		BIFH29M	D Card 17 18	OP	85,313	UNL	2,949	70.80		70.80	
02-28	16:07	4006 Buford Hwy, Duluth, GA		BIFH0H2	D Card 17 18	OP	39,186	UNL	2,949	66.41		66.41	
02-28	16:07	4006 Buford Hwy, Duluth, GA		BIFH0H2	D Card 17 18	OP	41,427	UNL	2,949	31.27		31.27	
02-28	16:29	4006 Buford Hwy, Duluth, GA		BIG2U1P	D Card 17 18	OP	90,229	UNL	2,949	58.05		58.05	
02-28	18:34	4006 Buford Hwy, Duluth, GA		BIG2U1S	D Card 17 18	OP	39,411	UNL	2,949	60.34		60.34	
02-28	18:35	4006 Buford Hwy, Duluth, GA		BIG2U2E	D Card 17 18	OP	22,719	UNL	2,949	84.29		84.29	
02-28	19:11	4006 Buford Hwy, Duluth, GA		BIG2ULE	D Card 17 18	OP	23,147	UNL	2,949	62.95		62.95	
02-28	20:16	4006 Buford Hwy, Duluth, GA		BIG2X58	D Card 17 18	OP	36,244	UNL	2,949	74.57		74.57	
02-28	21:09	4006 Buford Hwy, Duluth, GA		BIG2XPG	D Card 17 18	OP	21,079	UNL	2,949	65.60		65.60	
02-28	21:51	4006 Buford Hwy, Duluth, GA		BIG2Y2L	D Card 17 18	OP	37,675	UNL	2,949	52.26		52.26	
03-01	15:55	4006 Buford Hwy, Duluth, GA		BIG2Y63	D Card 17 18	OP	45,009	UNL	2,949	65.42		65.42	
03-01	17:10	4006 Buford Hwy, Duluth, GA		BIG2YW3	D Card 17 18	OP	39,309	UNL	2,949	74.48		74.48	
03-01	19:15	4006 Buford Hwy, Duluth, GA		BIG2Z5B	D Card 17 18	OP	25,256	UNL	2,949	50.15		50.15	
03-01	19:17	4006 Buford Hwy, Duluth, GA		BIGOPX3	D Card 17 18	OP	41,087	UNL	2,949	29.54		29.54	
03-01	19:48	4006 Buford Hwy, Duluth, GA		BIGOSLH	D Card 17 18	OP	32,514	UNL	2,949	50.00		50.00	
03-01	20:22	4006 Buford Hwy, Duluth, GA		BIGOSLA	D Card 17 18	OP	21,164	UNL	2,949	59.08		59.08	
03-01	20:49	4006 Buford Hwy, Duluth, GA		BIGOT5B	D Card 17 18	OP	42,655	UNL	2,949	91.42		91.42	
03-01	21:51	4006 Buford Hwy, Duluth, GA		BIGOTOZ	D Card 17 18	OP	45,055	UNL	2,949	50.17		50.17	
03-03	15:35	4006 Buford Hwy, Duluth, GA		BIGOU3X	D Card 17 18	OP	20,631	UNL	2,949	82.65		82.65	
03-03	16:04	4006 Buford Hwy, Duluth, GA		BIGHVE5	D Card 17 18	OP	20,035	UNL	2,949	44.55		44.55	
03-03	16:33	4006 Buford Hwy, Duluth, GA		BIGHVE5	D Card 17 18	OP	21,291	UNL	2,949	50.15		50.15	
03-03	16:37	4006 Buford Hwy, Duluth, GA		BIGHVEY	D Card 17 18	OP	82,453	UNL	2,949	44.84		44.84	
03-03	18:20	4006 Buford Hwy, Duluth, GA		BIGHVEY	D Card 17 18	OP	15,205	UNL	2,949	56.05		56.05	
03-03	18:39	4006 Buford Hwy, Duluth, GA		BIGHVEY	D Card 17 18	OP	37,854	UNL	2,949	50.14		50.14	
03-03	19:21	4006 Buford Hwy, Duluth, GA		BIGHVE6	D Card 17 18	OP	85,648	UNL	2,949	123.86		123.86	
03-03	19:47	4006 Buford Hwy, Duluth, GA		BIGHVK0	D Card 17 18	OP	39,353	UNL	2,949	78.65		78.65	
03-03	20:40	4006 Buford Hwy, Duluth, GA		BIGHV60	D Card 17 18	OP	20,920	UNL	2,949	73.77		73.77	
03-03	21:13	4006 Buford Hwy, Duluth, GA		BIGHVIC	D Card 17 18	OP	25,015	UNL	2,949	82.57		82.57	
03-04	16:37	4006 Buford Hwy, Duluth, GA		BIGHJ2N	D Card 17 18	OP	41,651	UNL	2,949	106.17		106.17	
03-04	16:59	4006 Buford Hwy, Duluth, GA		BIGHJCT	D Card 17 18	OP	94,376	UNL	2,949	67.83		67.83	
03-04	18:51	4006 Buford Hwy, Duluth, GA		BIGH0XW	D Card 17 18	OP	19,843	UNL	2,939	58.32		58.32	
03-04	19:36	4006 Buford Hwy, Duluth, GA		BIGH1FA	D Card 17 18	OP	90,781	UNL	2,939	29.54		29.54	
03-04	20:09	4006 Buford Hwy, Duluth, GA		BIGH3IT	D Card 17 18	OP	23,047	UNL	2,939	61.93		61.93	
03-04	20:09	4006 Buford Hwy, Duluth, GA		BIGH433	D Card 17 18	OP	20,263	UNL	2,939	95.48		95.48	
03-04	20:09	4006 Buford Hwy, Duluth, GA		BIGH4FJ	D Card 17 18	OP	41,599	UNL	2,939	90.76		90.76	

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
FEB-24-2025 TO MAR-23-2025

PAGE 3

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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:	20:35	4006 Buford Hwy, Duluth, GA	BIH4NI	D Card 17 18	OP	45,230 UNL	29.962	2.939	88.06		88.06	
03-04	21:06	4006 Buford Hwy, Duluth, GA	BIH4VQ	D Card 17 18	OP	32,792 UNL	30.429	2.939	89.43		89.43	
03-04	21:06	4006 Buford Hwy, Duluth, GA	BIH56C	D Card 17 18	OP	21,526 UNL	31.829	2.939	93.55		93.55	
03-04	21:59	4006 Buford Hwy, Duluth, GA	BIH59H	D Card 17 18	OP	41,500 UNL	29.575	2.939	86.92		86.92	
03-04	22:20	4006 Buford Hwy, Duluth, GA	BIH5C5	D Card 17 18	OP	82,570 UNL	11.508	2.939	33.82		33.82	
03-04	22:41	4006 Buford Hwy, Duluth, GA	BIJ3464	D Card 17 18	OP	23,636 UNL	19.000	2.919	55.46		55.46	
03-05	15:52	4006 Buford Hwy, Duluth, GA	BIJ382W	D Card 17 18	OP	90,931 UNL	14.002	2.919	40.87		40.87	
03-05	17:01	4006 Buford Hwy, Duluth, GA	BIJ3DGD	D Card 17 18	OP	21,127 UNL	24.002	2.919	70.06		70.06	
03-05	18:58	4006 Buford Hwy, Duluth, GA	BIJ3EJO	D Card 17 18	OP	17,346 UNL	24.028	2.919	70.14		70.14	
03-05	19:29	4006 Buford Hwy, Duluth, GA	BIJ3FMQ	D Card 17 18	OP	36,575 UNL	21.005	2.919	61.31		61.31	
03-05	19:29	4006 Buford Hwy, Duluth, GA	BIJ3GEH	D Card 17 18	OP	32,895 UNL	22.011	2.919	64.25		64.25	
03-05	20:07	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	23,268 UNL	34.005	2.919	99.26		99.26	
03-05	20:37	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	85,862 UNL	16.004	2.919	46.72		46.72	
03-05	21:18	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	21,175 UNL	28.016	2.919	81.78		81.78	
03-05	21:47	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	41,626 UNL	21.865	2.899	63.39		63.39	
03-05	22:14	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	41,828 UNL	37.446	2.899	108.56		108.56	
03-06	15:47	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	20,465 UNL	21.516	2.899	62.37		62.37	
03-06	18:47	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	21,356 UNL	25.181	2.899	73.00		73.00	
03-06	19:12	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	39,602 UNL	14.709	2.899	42.64		42.64	
03-06	19:46	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	82,860 UNL	16.677	2.899	48.35		48.35	
03-06	20:13	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	38,167 UNL	26.888	2.899	77.95		77.95	
03-06	20:48	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	47,344 UNL	32.627	2.899	94.59		94.59	
03-06	21:17	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	45,473 UNL	19.002	2.899	55.09		55.09	
03-06	21:53	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	86,066 UNL	10.869	2.899	31.51		31.51	
03-07	15:40	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	41,899 UNL	11.732	2.899	34.01		34.01	
03-07	15:42	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	46,290 UNL	20.369	2.899	59.05		59.05	
03-07	15:43	4006 Buford Hwy, Duluth, GA	BIJ3HR2	D Card 17 18	OP	38,943 UNL	26.802	2.899	77.70		77.70	
03-07	15:43	4006 Buford Hwy, Duluth, GA	BIK8ZBF	D Card 17 18	OP	20,586 UNL	21.895	2.899	63.47		63.47	
03-07	16:31	4006 Buford Hwy, Duluth, GA	BIK8ZBF	D Card 17 18	OP	95,066 UNL	13.291	2.899	38.53		38.53	
03-07	19:12	4006 Buford Hwy, Duluth, GA	BIK8ZBF	D Card 17 18	OP	41,798 UNL	29.573	2.899	85.73		85.73	
03-07	19:53	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	83,049 UNL	9.514	2.889	27.49		27.49	
03-07	20:44	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	47,499 UNL	23.276	2.889	67.24		67.24	
03-07	22:00	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	86,289 UNL	20.310	2.889	56.68		56.68	
03-08	15:49	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	43,336 UNL	24.504	2.889	70.79		70.79	
03-08	20:39	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	21,691 UNL	21.337	2.889	61.64		61.64	
03-08	20:42	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	24,054 UNL	20.684	2.889	59.76		59.76	
03-08	21:05	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	42,502 UNL	20.362	2.889	58.83		58.83	
03-08	22:17	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	42,219 UNL	25.378	2.889	73.32		73.32	
03-10	15:40	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	33,296 UNL	26.050	2.889	75.26		75.26	
03-10	16:11	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	21,812 UNL	22.894	2.889	66.14		66.14	
03-10	19:06	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	95,362 UNL	18.527	2.889	53.52		53.52	
03-10	19:40	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	17,719 UNL	41.047	2.889	118.58		118.58	
03-10	20:06	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	38,361 UNL	29.546	2.889	85.36		85.36	
03-10	20:39	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	86,434 UNL	16.094	2.889	46.50		46.50	
03-10	21:06	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	91,664 UNL	16.798	2.889	48.53		48.53	
03-10	22:03	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	20,847 UNL	27.977	2.889	80.83		80.83	
03-10	22:33	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	45,605 UNL	31.887	2.889	91.54		91.54	
03-11	16:17	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	83,275 UNL	10.546	2.889	30.47		30.47	
03-11	16:46	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	95,565 UNL	17.568	2.889	50.75		50.75	
03-11	18:52	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	21,930 UNL	21.072	2.889	60.88		60.88	
03-11	19:20	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	22,409 UNL	28.035	2.889	80.99		80.99	
03-11	19:57	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	91,864 UNL	20.373	2.889	56.86		56.86	
03-11	20:25	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	38,538 UNL	29.002	2.889	83.79		83.79	
03-11	20:58	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	42,326 UNL	23.725	2.889	68.54		68.54	
03-11	21:27	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	83,400 UNL	11.970	2.999	35.90		35.90	
03-12	15:34	4006 Buford Hwy, Duluth, GA	BIK90C4	D Card 17 18	OP	41,605 UNL	14.445	2.999	43.32		43.32	
03-12	16:01	4006 Buford Hwy, Duluth, GA	BIK90C4	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
2960-00-663474-5
FEB-24-2025 TO MAR-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	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.												
03-12	16:34	4006 Buford Hwy, Duluth, GA	BIN81T1	D Card 17 18	OP	39,920 UNL	20,900	2,999	62.68		62.68	
03-12	16:58	4006 Buford Hwy, Duluth, GA	BIN8J02	D Card 17 18	OP	24,336 UNL	21,197	2,999	63.57		63.57	
03-12	18:56	4006 Buford Hwy, Duluth, GA	BIN8LQ2	D Card 17 18	OP	37,279 UNL	24,270	2,999	72.79		72.79	
03-12	19:34	4006 Buford Hwy, Duluth, GA	BIN8MC4	D Card 17 18	OP	56,774 UNL	17,793	2,999	53.36		53.36	
03-12	20:14	4006 Buford Hwy, Duluth, GA	BIN8MR7	D Card 17 18	OP	22,049 UNL	23,928	2,999	71.76		71.76	
03-12	20:56	4006 Buford Hwy, Duluth, GA	BIN8N7N	D Card 17 18	OP	45,728 UNL	25,897	2,999	77.67		77.67	
03-12	21:32	4006 Buford Hwy, Duluth, GA	BIN8NHG	D Card 17 18	OP	42,154 UNL	20,591	2,999	61.75		61.75	
03-12	22:08	4006 Buford Hwy, Duluth, GA	BIN8NNN	D Card 17 18	OP	33,445 UNL	37,695	2,999	113.05		113.05	
03-13	15:40	4006 Buford Hwy, Duluth, GA	BINTWVA	D Card 17 18	OP	37,320 UNL	13,195	2,999	39.57		39.57	
03-13	15:45	4006 Buford Hwy, Duluth, GA	BINTWZE	D Card 17 18	OP	33,600 UNL	18,941	2,999	56.80		56.80	
03-13	16:14	4006 Buford Hwy, Duluth, GA	BINTXOH	D Card 17 18	OP	835,202 UNL	10,226	2,999	30.67		30.67	
03-13	16:21	4006 Buford Hwy, Duluth, GA	BINTXU1	D Card 17 18	OP	92,127 UNL	10,788	2,999	32.35		32.35	
03-13	18:44	4006 Buford Hwy, Duluth, GA	BINUJ0T3	D Card 17 18	OP	39,303 UNL	32,454	2,999	97.33		97.33	
03-13	18:45	4006 Buford Hwy, Duluth, GA	BINUJ0TL	D Card 17 18	OP	45,926 UNL	28,944	2,999	86.80		86.80	
03-13	18:45	4006 Buford Hwy, Duluth, GA	BINU16R	D Card 17 18	OP	86,772 UNL	16,755	2,999	50.25		50.25	
03-13	19:12	4006 Buford Hwy, Duluth, GA	BINU1N7	D Card 17 18	OP	22,215 UNL	24,758	2,999	74.25		74.25	
03-13	19:43	4006 Buford Hwy, Duluth, GA	BINU1NN	D Card 17 18	OP	42,492 UNL	24,179	2,999	72.51		72.51	
03-13	19:43	4006 Buford Hwy, Duluth, GA	BINU1YO	D Card 17 18	OP	22,837 UNL	34,604	2,999	103.78		103.78	
03-13	20:11	4006 Buford Hwy, Duluth, GA	BINU294	D Card 17 18	OP	40,047 UNL	25,183	2,999	75.52		75.52	
03-13	20:11	4006 Buford Hwy, Duluth, GA	BINU2IB	D Card 17 18	OP	4,515 UNL	43,720	2,999	131.12		131.12	
03-13	20:39	4006 Buford Hwy, Duluth, GA	BINU2JW	D Card 17 18	OP	42,257 UNL	20,206	2,999	60.60		60.60	
03-13	21:07	4006 Buford Hwy, Duluth, GA	BINU2R9	D Card 17 18	OP	40,410 UNL	23,059	2,999	69.15		69.15	
03-13	21:12	4006 Buford Hwy, Duluth, GA	BIP09VY	D Card 17 18	OP	37,435 UNL	17,363	2,999	52.07		52.07	
03-13	21:44	4006 Buford Hwy, Duluth, GA	BIP09WP	D Card 17 18	OP	48,944 UNL	19,030	2,999	57.07		57.07	
03-14	16:05	4006 Buford Hwy, Duluth, GA	BIP09ZX	D Card 17 18	OP	86,931 UNL	16,684	2,999	50.04		50.04	
03-14	16:35	4006 Buford Hwy, Duluth, GA	BIP0A0A	D Card 17 18	OP	40,589 UNL	29,520	2,999	88.53		88.53	
03-14	18:32	4006 Buford Hwy, Duluth, GA	BIP0A19	D Card 17 18	OP	24,611 UNL	18,842	2,999	56.51		56.51	
03-14	18:53	4006 Buford Hwy, Duluth, GA	BIP0A1S	D Card 17 18	OP	41,764 UNL	23,002	2,999	68.98		68.98	
03-14	19:45	4006 Buford Hwy, Duluth, GA	BIP0A1T	D Card 17 18	OP	47,920 UNL	22,568	2,999	67.68		67.68	
03-14	20:23	4006 Buford Hwy, Duluth, GA	BIP0A2B	D Card 17 18	OP	38,872 UNL	23,602	2,999	70.78		70.78	
03-14	20:23	4006 Buford Hwy, Duluth, GA	BIP0B89	D Card 17 18	OP	43,853 UNL	16,334	2,979	48.66		48.66	
03-14	20:51	4006 Buford Hwy, Duluth, GA	BIP0BFS	D Card 17 18	OP	92,366 UNL	11,560	2,979	34.44		34.44	
03-15	16:48	4006 Buford Hwy, Duluth, GA	BIP0BNS	D Card 17 18	OP	24,739 UNL	15,457	2,979	46.05		46.05	
03-15	17:07	4006 Buford Hwy, Duluth, GA	BIP0BNS	D Card 17 18	OP	37,532 UNL	21,195	2,979	63.14		63.14	
03-15	17:25	4006 Buford Hwy, Duluth, GA	BIP0KJG	D Card 17 18	OP	33,942 UNL	20,505	2,979	61.08		61.08	
03-15	18:35	4006 Buford Hwy, Duluth, GA	BIP0KJG	D Card 17 18	OP	42,380 UNL	25,264	2,979	75.26		75.26	
03-15	20:53	4006 Buford Hwy, Duluth, GA	BIP0KMB	D Card 17 18	OP	23,143 UNL	21,275	2,979	63.38		63.38	
03-15	21:30	4006 Buford Hwy, Duluth, GA	BIQ7NRM	D Card 17 18	OP	38,952 UNL	14,438	2,879	41.57		41.57	
03-15	21:52	4006 Buford Hwy, Duluth, GA	BIQ7OHV	D Card 17 18	OP	22,482 UNL	23,588	2,879	67.91		67.91	
03-17	15:35	4006 Buford Hwy, Duluth, GA	BIQ7SHK	D Card 17 18	OP	40,369 UNL	28,719	2,879	82.68		82.68	
03-17	16:05	4006 Buford Hwy, Duluth, GA	BIQ7SUJ	D Card 17 18	OP	28,003 UNL	31,955	2,879	92.00		92.00	
03-17	18:48	4006 Buford Hwy, Duluth, GA	BIQ7SVW	D Card 17 18	OP	22,042 UNL	26,056	2,879	75.02		75.02	
03-17	19:22	4006 Buford Hwy, Duluth, GA	BIQ7T6Y	D Card 17 18	OP	96,233 UNL	15,203	2,879	43.77		43.77	
03-17	19:48	4006 Buford Hwy, Duluth, GA	BIQ7THW	D Card 17 18	OP	24,940 UNL	46,278	2,879	133.23		133.23	
03-17	20:16	4006 Buford Hwy, Duluth, GA	BIQ7TQ0	D Card 17 18	OP	40,744 UNL	25,386	2,879	73.09		73.09	
03-17	20:46	4006 Buford Hwy, Duluth, GA	BIQ7TYH	D Card 17 18	OP	92,492 UNL	13,926	2,879	40.09		40.09	
03-17	21:14	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	34,174 UNL	31,174	2,879	89.75		89.75	
03-17	22:11	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	37,604 UNL	17,519	2,849	49.91		49.91	
03-18	16:05	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	39,088 UNL	19,765	2,849	56.31		56.31	
03-18	16:38	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	25,095 UNL	25,297	2,849	72.07		72.07	
03-18	18:46	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	42,074 UNL	27,402	2,849	78.07		78.07	
03-18	18:48	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	18,440 UNL	19,873	2,849	56.62		56.62	
03-18	19:32	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	92,644 UNL	16,644	2,849	47.42		47.42	
03-18	20:11	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	40,478 UNL	24,010	2,849	68.40		68.40	
03-18	20:58	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	22,704 UNL	14,173	2,849	40.38		40.38	
03-19	15:55	4006 Buford Hwy, Duluth, GA	BIQ7U3B	D Card 17 18	OP	21,742 UNL	15,227	2,849	43.38		43.38	
03-19	16:22	4006 Buford Hwy, Duluth, GA	BIQ7U3B	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
2960-00-663474-5
FEB-24-2025 TO MAR-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 MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
03-19	16:50	4006 Buford Hwy, Duluth, GA	BIREJUF	D Card 17 18	OP	96,478 UNL	12.341	2.849	35.16		35.16	35.16
03-19	18:41	4006 Buford Hwy, Duluth, GA	BIRELOO	D Card 17 18	OP	46,536 UNL	33.364	2.849	95.05		95.05	95.05
03-19	18:55	4006 Buford Hwy, Duluth, GA	BIPELWJ	D Card 17 18	OP	87,325 UNL	14.186	2.849	40.42		40.42	40.42
03-19	19:10	4006 Buford Hwy, Duluth, GA	BIREM3R	D Card 17 18	OP	22,219 UNL	30.522	2.849	86.96		86.96	86.96
03-19	19:40	4006 Buford Hwy, Duluth, GA	BIREMGX	D Card 17 18	OP	18,557 UNL	23.556	2.849	67.11		67.11	67.11
03-19	20:07	4006 Buford Hwy, Duluth, GA	BIREMS5	D Card 17 18	OP	25,423 UNL	35.307	2.849	100.59		100.59	100.59
03-19	20:45	4006 Buford Hwy, Duluth, GA	BIREN56	D Card 17 18	OP	44,209 UNL	21.395	2.849	60.95		60.95	60.95
03-19	21:14	4006 Buford Hwy, Duluth, GA	BIRENDA	D Card 17 18	OP	48,252 UNL	22.351	2.849	63.68		63.68	63.68
03-19	21:48	4006 Buford Hwy, Duluth, GA	BIRENUW	D Card 17 18	OP	37,715 UNL	26.377	2.849	75.15		75.15	75.15
03-19	22:19	4006 Buford Hwy, Duluth, GA	BIRENOS	D Card 17 18	OP	92,840 UNL	19.988	2.849	56.95		56.95	56.95
03-19	22:19	4006 Buford Hwy, Duluth, GA	BIRZY4A	D Card 17 18	OP	46,644 UNL	19.361	3.099	60.00		60.00	60.00
03-19	22:19	4006 Buford Hwy, Duluth, GA	BIRZZ39	D Card 17 18	OP	39,441 UNL	17.340	3.099	53.74		53.74	53.74
03-20	15:28	4006 Buford Hwy, Duluth, GA	BIRZZT2	D Card 17 18	OP	87,413 UNL	9.740	3.099	30.18		30.18	30.18
03-20	16:05	4006 Buford Hwy, Duluth, GA	BIS02MV	D Card 17 18	OP	42,417 UNL	30.882	3.099	95.70		95.70	95.70
03-20	16:34	4006 Buford Hwy, Duluth, GA	BIS035Y	D Card 17 18	OP	93,020 UNL	16.447	3.099	50.97		50.97	50.97
03-20	18:54	4006 Buford Hwy, Duluth, GA	BIS03IH	D Card 17 18	OP	22,400 UNL	27.899	3.099	86.46		86.46	86.46
03-20	19:32	4006 Buford Hwy, Duluth, GA	BIS03VU4	D Card 17 18	OP	25,406 UNL	45.196	3.099	140.06		140.06	140.06
03-20	20:03	4006 Buford Hwy, Duluth, GA	BIS0441	D Card 17 18	OP	43,097 UNL	32.027	3.099	99.25		99.25	99.25
03-20	20:37	4006 Buford Hwy, Duluth, GA	BIS04C2	D Card 17 18	OP	34,448 UNL	16.808	3.099	52.09		52.09	52.09
03-20	21:08	4006 Buford Hwy, Duluth, GA			OP							
03-20	21:39	4006 Buford Hwy, Duluth, GA			OP							
PERIOD TOTALS							5,397.941		15,917.34		15,917.34	
YTD TOTALS							14,675.342		43,001.82		43,001.82	
PERIOD AVG: PPU								2.949	*****			
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.												

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
FEB-24-2025 TO MAR-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
02-20	15:37	PREVIOUS ODOMETER	BIBCFB1	D Card 17 18	OP	31,496	18,909 UNL	17,011	2,969	50.51		50.51	
02-20	16:13	4006 Buford Hwy, Duluth, GA	BIBCHDA	D Card 17 18	OP		20,313 UNL	17,002	2,969	50.48		50.48	
02-20	16:44	4006 Buford Hwy, Duluth, GA	BIBCLJF	D Card 17 18	OP		89,313 UNL	12,002	2,969	35.63		35.63	
02-20	17:21	4006 Buford Hwy, Duluth, GA	BIBCLD9	D Card 17 18	OP		40,158 UNL	20,004	2,969	59.39		59.39	
02-20	17:24	4006 Buford Hwy, Duluth, GA	BIBCL4W	D Card 17 18	OP		21,584 UNL	21,002	2,969	62.35		62.35	
02-20	18:25	4006 Buford Hwy, Duluth, GA	BIBCNWP	D Card 17 18	OP		93,247 UNL	15,500	2,969	46.02		46.02	
02-20	18:26	4006 Buford Hwy, Duluth, GA	BIBCNX1	D Card 17 18	OP		47,231 UNL	26,516	2,969	78.73		78.73	
02-20	18:54	4006 Buford Hwy, Duluth, GA	BIBCPON	D Card 17 18	OP		84,692 UNL	10,862	2,969	32.25		32.25	
02-20	18:58	4006 Buford Hwy, Duluth, GA	BIBCP6T	D Card 17 18	OP		45,688 UNL	29,021	2,969	73.10		73.10	
02-20	19:22	4006 Buford Hwy, Duluth, GA	BIBCPVX	D Card 17 18	OP		19,776 UNL	29,021	2,969	86.16		86.16	
02-20	20:06	4006 Buford Hwy, Duluth, GA	BIBCR34	D Card 17 18	OP		38,726 UNL	22,372	2,969	66.42		66.42	
02-20	20:28	4006 Buford Hwy, Duluth, GA	BIBCRKK	D Card 17 18	OP		36,656 UNL	21,448	2,969	63.68		63.68	
02-20	20:46	4006 Buford Hwy, Duluth, GA	BIBCRWD	D Card 17 18	OP		42,052 UNL	30,897	2,969	91.73		91.73	
02-20	21:09	4006 Buford Hwy, Duluth, GA	BIBCSAY	D Card 17 18	OP		38,724 UNL	23,283	2,969	69.13		69.13	
02-21	15:30	4006 Buford Hwy, Duluth, GA	BIBWRD4	D Card 17 18	OP		19,497 UNL	17,001	2,969	50.48		50.48	
02-21	16:27	4006 Buford Hwy, Duluth, GA	BIBWSP1	D Card 17 18	OP		40,624 UNL	17,019	2,969	50.53		50.53	
02-21	16:27	4006 Buford Hwy, Duluth, GA	BIBWSPJ	D Card 17 18	OP		89,421 UNL	11,466	2,969	34.04		34.04	
02-21	16:27	4006 Buford Hwy, Duluth, GA	BIBWU00	D Card 17 18	OP		47,964 UNL	22,007	2,969	65.34		65.34	
02-21	17:56	4006 Buford Hwy, Duluth, GA	BIBWVSL	D Card 17 18	OP		93,421 UNL	15,436	2,969	45.83		45.83	
02-21	18:24	4006 Buford Hwy, Duluth, GA	BIBWV6S	D Card 17 18	OP		40,290 UNL	19,001	2,969	56.41		56.41	
02-21	18:26	4006 Buford Hwy, Duluth, GA	BIBWVNS	D Card 17 18	OP		19,825 UNL	10,597	2,969	31.46		31.46	
02-21	18:54	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		20,429 UNL	20,460	2,969	60.75		60.75	
02-21	18:56	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		42,124 UNL	21,004	2,969	62.36		62.36	
02-21	19:20	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		19,037 UNL	23,012	2,969	68.32		68.32	
02-21	20:03	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		38,803 UNL	25,002	2,969	74.23		74.23	
02-21	20:31	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		44,452 UNL	29,010	2,969	86.13		86.13	
02-21	20:57	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		16,806 UNL	20,003	2,969	59.39		59.39	
02-22	15:15	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		38,841 UNL	17,002	2,969	50.48		50.48	
02-22	15:47	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		38,850 UNL	19,015	2,969	56.46		56.46	
02-22	16:13	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		93,500 UNL	24,94	2,969	24.94		24.94	
02-22	16:38	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		21,828 UNL	21,011	2,969	62.38		62.38	
02-22	17:15	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		19,164 UNL	19,004	2,969	56.42		56.42	
02-22	17:58	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		20,540 UNL	21,014	2,969	62.39		62.39	
02-22	18:23	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		84,827 UNL	10,002	2,969	29.70		29.70	
02-22	20:22	4006 Buford Hwy, Duluth, GA	BIBWVZ1	D Card 17 18	OP		42,247 UNL	18,714	2,959	55.37		55.37	
02-24	15:52	4006 Buford Hwy, Duluth, GA	BIDPKH1	D Card 17 18	OP		20,055 UNL	17,458	2,959	51.66		51.66	
02-24	18:05	4006 Buford Hwy, Duluth, GA	BIDPNGK	D Card 17 18	OP		22,042 UNL	27,000	2,959	79.89		79.89	
02-24	18:06	4006 Buford Hwy, Duluth, GA	BIDPNGP	D Card 17 18	OP		37,683 UNL	31,449	2,959	93.06		93.06	
02-24	18:08	4006 Buford Hwy, Duluth, GA	BIDPNIC	D Card 17 18	OP		19,378 UNL	24,759	2,959	73.26		73.26	
02-24	19:12	4006 Buford Hwy, Duluth, GA	BIDPON9	D Card 17 18	OP		38,925 UNL	9,910	2,959	29.32		29.32	
02-24	19:58	4006 Buford Hwy, Duluth, GA	BIDPP85	D Card 17 18	OP		81,809 UNL	13,407	2,959	39.67		39.67	
02-24	20:21	4006 Buford Hwy, Duluth, GA	BIDPPG3	D Card 17 18	OP		38,984 UNL	22,763	2,959	67.36		67.36	
02-24	20:50	4006 Buford Hwy, Duluth, GA	BIDPPQ0	D Card 17 18	OP		40,853 UNL	33,837	2,959	100.12		100.12	
02-24	21:21	4006 Buford Hwy, Duluth, GA	BIDPPYF	D Card 17 18	OP		46,277 UNL	15,289	2,959	45.24		45.24	
02-25	15:46	4006 Buford Hwy, Duluth, GA	BIEAZBR	D Card 17 18	OP		35,875 UNL	24,490	2,949	72.22		72.22	
02-25	16:16	4006 Buford Hwy, Duluth, GA	BIEB02F	D Card 17 18	OP		20,122 UNL	17,735	2,949	52.30		52.30	
02-25	16:18	4006 Buford Hwy, Duluth, GA	BIEB047	D Card 17 18	OP		93,768 UNL	11,574	2,949	34.13		34.13	
02-25	16:47	4006 Buford Hwy, Duluth, GA	BIEB0WN	D Card 17 18	OP		39,007 UNL	25,855	2,949	76.25		76.25	
02-25	18:30	4006 Buford Hwy, Duluth, GA	BIEB32Q	D Card 17 18	OP		40,923 UNL	21,829	2,949	64.37		64.37	
02-25	18:31	4006 Buford Hwy, Duluth, GA	BIEB331	D Card 17 18	OP		20,749 UNL	38,010	2,949	112.09		112.09	
02-25	19:35	4006 Buford Hwy, Duluth, GA	BIEB408	D Card 17 18	OP		82,002 UNL	19,629	2,949	57.89		57.89	
02-25	20:06	4006 Buford Hwy, Duluth, GA	BIEB40F	D Card 17 18	OP		39,062 UNL	27,957	2,949	82.45		82.45	
02-25	20:37	4006 Buford Hwy, Duluth, GA	BIEB4OY	D Card 17 18	OP		32,032 UNL	40,134	2,949	118.36		118.36	
02-25	21:09	4006 Buford Hwy, Duluth, GA	BIEB53P	D Card 17 18	OP		2,880 UNL	11,681	2,949	34.45		34.45	
02-25	21:34	4006 Buford Hwy, Duluth, GA	BIEW7UJ	D Card 17 18	OP		8,507 UNL	11,547	2,949	34.05		34.05	
02-26	11:21	4006 Buford Hwy, Duluth, GA	BIEWEH7	D Card 17 18	OP		37,333 UNL	19,024	2,949	56.10		56.10	
02-26	15:17	4006 Buford Hwy, Duluth, GA	BIEWEH7	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
2960-00-663474-5
FEB-24-2025 TO MAR-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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:	15:46	4006 Buford Hwy, Duluth, GA		BIEWFY D Card 17 18	OP	41,302 UNL	18,000	2,949	53.08		53.08	
02-26	17:09	4006 Buford Hwy, Duluth, GA		BIEWH7Q D Card 17 18	OP	46,354 UNL	17,001	2,949	50.14		50.14	
02-26	18:07	4006 Buford Hwy, Duluth, GA		BIEWIDU D Card 17 18	OP	20,204 UNL	17,001	2,949	50.14		50.14	
02-26	18:08	4006 Buford Hwy, Duluth, GA		BIEWIE7 D Card 17 18	OP	38,185 UNL	19,327	2,949	57.00		57.00	
02-26	18:08	4006 Buford Hwy, Duluth, GA		BIEWIEO D Card 17 18	OP	85,154 UNL	10,204	2,949	30.09		30.09	
02-26	18:09	4006 Buford Hwy, Duluth, GA		BIEWJUN D Card 17 18	OP	41,059 UNL	20,218	2,949	59.62		59.62	
02-26	18:45	4006 Buford Hwy, Duluth, GA		BIEWKAZ D Card 17 18	OP	20,793 UNL	27,135	2,949	80.02		80.02	
02-26	20:25	4006 Buford Hwy, Duluth, GA		BIEWKJO D Card 17 18	OP	32,008 UNL	32,008	2,949	94.39		94.39	
02-26	20:51	4006 Buford Hwy, Duluth, GA		BIEWKSO D Card 17 18	OP	37,974 UNL	28,003	2,949	82.58		82.58	
02-26	21:20	4006 Buford Hwy, Duluth, GA		BIEWKSO D Card 17 18	OP	19,990 UNL	28,003	2,949	58.95		58.95	
02-26	21:20	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	35,991 UNL	11,145	2,949	32.87		32.87	
02-27	15:27	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	40,869 UNL	11,145	2,949	32.87		32.87	
02-27	15:27	4006 Buford Hwy, Duluth, GA		BIFHYOT D Card 17 18	OP	46,357 UNL	20,611	2,949	60.78		60.78	
02-27	16:00	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	32,246 UNL	21,814	2,949	64.33		64.33	
02-27	18:26	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	38,151 UNL	25,716	2,949	75.84		75.84	
02-27	19:05	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	22,573 UNL	25,072	2,949	73.94		73.94	
02-27	19:36	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	20,272 UNL	25,484	2,949	75.15		75.15	
02-27	19:36	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	37,506 UNL	27,089	2,949	79.89		79.89	
02-27	20:13	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	222,952 UNL	25,427	2,949	74.98		74.98	
02-27	20:13	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	36,101 UNL	28,759	2,949	84.81		84.81	
02-27	20:14	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	42,606 UNL	31,008	2,949	91.44		91.44	
02-27	20:52	4006 Buford Hwy, Duluth, GA		BIFHUM3 D Card 17 18	OP	39,283 UNL	18,744	2,949	55.28		55.28	
02-27	21:20	4006 Buford Hwy, Duluth, GA		BIG2SY2 D Card 17 18	OP	40,983 UNL	19,001	2,949	56.03		56.03	
02-27	21:52	4006 Buford Hwy, Duluth, GA		BIG2SY2 D Card 17 18	OP	41,256 UNL	32,000	2,949	94.37		94.37	
02-28	15:18	4006 Buford Hwy, Duluth, GA		BIG2XEN D Card 17 18	OP	19,990 UNL	20,574	2,949	60.67		60.67	
02-28	16:18	4006 Buford Hwy, Duluth, GA		BIG2XIO D Card 17 18	OP	46,518 UNL	25,105	2,949	74.03		74.03	
02-28	18:37	4006 Buford Hwy, Duluth, GA		BIG2XMK D Card 17 18	OP	82,304 UNL	17,054	2,949	50.29		50.29	
02-28	18:59	4006 Buford Hwy, Duluth, GA		BIG2Y2K D Card 17 18	OP	20,673 UNL	32,002	2,949	94.37		94.37	
02-28	19:06	4006 Buford Hwy, Duluth, GA		BIG2YB0 D Card 17 18	OP	38,231 UNL	15,003	2,949	44.24		44.24	
02-28	19:39	4006 Buford Hwy, Duluth, GA		BIG2YNO D Card 17 18	OP	17,167 UNL	22,002	2,949	64.88		64.88	
02-28	20:02	4006 Buford Hwy, Duluth, GA		BIG2Z2F D Card 17 18	OP	32,397 UNL	26,004	2,949	76.69		76.69	
02-28	20:37	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	85,536 UNL	17,435	2,949	51.42		51.42	
02-28	21:37	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	48,104 UNL	22,396	2,949	66.05		66.05	
02-28	22:50	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	39,514 UNL	19,744	2,949	58.23		58.23	
03-01	17:11	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	20,765 UNL	15,485	2,949	45.67		45.67	
03-01	17:22	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	46,631 UNL	17,799	2,949	52.49		52.49	
03-01	19:13	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	41,391 UNL	15,226	2,949	44.90		44.90	
03-01	20:41	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	32,581 UNL	18,683	2,949	55.10		55.10	
03-01	21:18	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	39,630 UNL	18,900	2,949	55.74		55.74	
03-03	16:05	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	90,677 UNL	21,119	2,949	62.28		62.28	
03-03	16:37	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	41,279 UNL	27,533	2,949	81.19		81.19	
03-03	19:06	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	23,343 UNL	34,892	2,949	102.90		102.90	
03-03	19:31	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	36,456 UNL	35,557	2,949	104.86		104.86	
03-03	20:09	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	46,759 UNL	24,588	2,949	72.51		72.51	
03-03	20:49	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	22,963 UNL	23,349	2,949	68.86		68.86	
03-03	21:24	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	22,963 UNL	20,419	2,939	60.01		60.01	
03-03	21:46	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	17,214 UNL	22,449	2,939	65.98		65.98	
03-04	10:31	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	85,722 UNL	9,273	2,939	27.25		27.25	
03-04	15:57	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	39,741 UNL	19,471	2,939	57.23		57.23	
03-04	16:56	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	21,007 UNL	23,132	2,939	67.98		67.98	
03-04	16:58	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	94,555 UNL	15,252	2,939	44.83		44.83	
03-04	18:41	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	42,969 UNL	25,970	2,939	76.33		76.33	
03-04	18:42	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	15,252 UNL	25,252	2,939	44.83		44.83	
03-04	18:44	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	23,493 UNL	24,088	2,939	70.79		70.79	
03-04	19:08	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	38,582 UNL	26,083	2,939	76.66		76.66	
03-04	19:44	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	39,444 UNL	19,645	2,939	57.74		57.74	
03-04	20:49	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP	82,668 UNL	10,010	2,919	29.22		29.22	
03-04	21:12	4006 Buford Hwy, Duluth, GA		BIG07GH D Card 17 18	OP							
03-05	15:37	4006 Buford Hwy, Duluth, GA		BIG07GH 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
2960-00-663474-5
FEB-24-2025 TO MAR-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:	16:00	4006 Buford Hwy, Duluth, GA	BIJ34N9	D Card 17 18	OP	43,078 UNL	20.610	2.919	60.16		60.16	
03-05	16:02	4006 Buford Hwy, Duluth, GA	BIJ34R8	D Card 17 18	OP	20,357 UNL	17.466	2.919	50.98		50.98	
03-05	16:42	4006 Buford Hwy, Duluth, GA	BIJ371C	D Card 17 18	OP	37,975 UNL	24.097	2.919	70.34		70.34	
03-05	16:42	4006 Buford Hwy, Duluth, GA	BIJ371U	D Card 17 18	OP	41,519 UNL	21.269	2.919	62.08		62.08	
03-05	18:46	4006 Buford Hwy, Duluth, GA	BIJ3D0K	D Card 17 18	OP	39,886 UNL	25.954	2.919	75.76		75.76	
03-05	18:47	4006 Buford Hwy, Duluth, GA	BIJ3D34	D Card 17 18	OP	21,721 UNL	29.112	2.919	84.98		84.98	
03-05	19:39	4006 Buford Hwy, Duluth, GA	BIJ3EV5	D Card 17 18	OP	94,755 UNL	17.381	2.919	50.74		50.74	
03-05	20:17	4006 Buford Hwy, Duluth, GA	BIJ3FWG	D Card 17 18	OP	39,511 UNL	13.970	2.919	40.78		40.78	
03-05	20:46	4006 Buford Hwy, Duluth, GA	BIJ3GLZ	D Card 17 18	OP	48,287 UNL	36.895	2.919	107.70		107.70	
03-05	21:51	4006 Buford Hwy, Duluth, GA	BIJ3HTF	D Card 17 18	OP	45,345 UNL	21.537	2.919	62.87		62.87	
03-05	22:18	4006 Buford Hwy, Duluth, GA	BIJ3I66	D Card 17 18	OP	47,122 UNL	33.243	2.919	97.04		97.04	
03-06	15:29	4006 Buford Hwy, Duluth, GA	BIJOLC2	D Card 17 18	OP	27,192 UNL	14.001	2.899	40.59		40.59	
03-06	15:30	4006 Buford Hwy, Duluth, GA	BIJOLF1	D Card 17 18	OP	23,774 UNL	20.113	2.899	58.31		58.31	
03-06	15:57	4006 Buford Hwy, Duluth, GA	BIJON02	D Card 17 18	OP	85,960 UNL	9.849	2.899	28.55		28.55	
03-06	15:58	4006 Buford Hwy, Duluth, GA	BIJON1K	D Card 17 18	OP	38,753 UNL	27.036	2.899	78.38		78.38	
03-06	17:14	4006 Buford Hwy, Duluth, GA	BIJORFE	D Card 17 18	OP	63,629 UNL	28.507	2.899	82.64		82.64	
03-06	18:56	4006 Buford Hwy, Duluth, GA	BIJOW51	D Card 17 18	OP	94,957 UNL	16.901	2.899	49.00		49.00	
03-06	18:57	4006 Buford Hwy, Duluth, GA	BIJOW6L	D Card 17 18	OP	91,172 UNL	22.002	2.899	63.78		63.78	
03-06	20:33	4006 Buford Hwy, Duluth, GA	BIJOW6G	D Card 17 18	OP	39,997 UNL	20.019	2.899	58.04		58.04	
03-06	20:33	4006 Buford Hwy, Duluth, GA	BIJOW6H	D Card 17 18	OP	43,177 UNL	22.102	2.899	64.07		64.07	
03-06	20:55	4006 Buford Hwy, Duluth, GA	BIJOW6I	D Card 17 18	OP	17,463 UNL	22.027	2.899	63.86		63.86	
03-06	21:17	4006 Buford Hwy, Duluth, GA	BIJOW6J	D Card 17 18	OP	23,488 UNL	26.947	2.899	78.12		78.12	
03-07	15:34	4006 Buford Hwy, Duluth, GA	BIJOW6K	D Card 17 18	OP	23,901 UNL	19.053	2.899	55.23		55.23	
03-07	16:07	4006 Buford Hwy, Duluth, GA	BIJOW6L	D Card 17 18	OP	82,959 UNL	10.430	2.899	30.24		30.24	
03-07	16:12	4006 Buford Hwy, Duluth, GA	BIJOW6M	D Card 17 18	OP	36,747 UNL	28.017	2.899	81.22		81.22	
03-07	16:14	4006 Buford Hwy, Duluth, GA	BIJOW6N	D Card 17 18	OP	33,010 UNL	22.122	2.899	64.13		64.13	
03-07	16:47	4006 Buford Hwy, Duluth, GA	BIJOW6O	D Card 17 18	OP	21,229 UNL	28.009	2.899	81.20		81.20	
03-07	16:47	4006 Buford Hwy, Duluth, GA	BIJOW6P	D Card 17 18	OP	91,275 UNL	10.199	2.899	29.57		29.57	
03-07	19:03	4006 Buford Hwy, Duluth, GA	BIJOW6Q	D Card 17 18	OP	47,429 UNL	29.001	2.899	84.07		84.07	
03-07	19:36	4006 Buford Hwy, Duluth, GA	BIJOW6R	D Card 17 18	OP	40,081 UNL	23.457	2.899	68.00		68.00	
03-07	19:38	4006 Buford Hwy, Duluth, GA	BIJOW6S	D Card 17 18	OP	21,590 UNL	29.087	2.899	84.32		84.32	
03-07	20:19	4006 Buford Hwy, Duluth, GA	BIJOW6T	D Card 17 18	OP	43,227 UNL	25.374	2.899	73.56		73.56	
03-07	20:20	4006 Buford Hwy, Duluth, GA	BIJOW6U	D Card 17 18	OP	23,632 UNL	22.192	2.899	64.33		64.33	
03-07	20:53	4006 Buford Hwy, Duluth, GA	BIJOW6V	D Card 17 18	OP	22,029 UNL	33.004	2.899	95.68		95.68	
03-07	20:53	4006 Buford Hwy, Duluth, GA	BIJOW6W	D Card 17 18	OP	38,272 UNL	31.045	2.899	90.00		90.00	
03-08	15:50	4006 Buford Hwy, Duluth, GA	BIJOW6X	D Card 17 18	OP	48,340 UNL	15.009	2.899	43.36		43.36	
03-08	15:50	4006 Buford Hwy, Duluth, GA	BIJOW6Y	D Card 17 18	OP	33,097 UNL	19.731	2.899	57.00		57.00	
03-08	16:38	4006 Buford Hwy, Duluth, GA	BIJOW6Z	D Card 17 18	OP	42,021 UNL	19.000	2.899	54.89		54.89	
03-08	16:45	4006 Buford Hwy, Duluth, GA	BIJOW70	D Card 17 18	OP	95,140 UNL	10.002	2.899	66.45		66.45	
03-08	18:21	4006 Buford Hwy, Duluth, GA	BIJOW71	D Card 17 18	OP	22,117 UNL	19.022	2.899	28.90		28.90	
03-08	18:49	4006 Buford Hwy, Duluth, GA	BIJOW72	D Card 17 18	OP	21,345 UNL	23.007	2.899	54.95		54.95	
03-08	20:40	4006 Buford Hwy, Duluth, GA	BIJOW73	D Card 17 18	OP	20,714 UNL	22.003	2.899	66.47		66.47	
03-08	21:00	4006 Buford Hwy, Duluth, GA	BIJOW74	D Card 17 18	OP	91,508 UNL	9.580	2.899	63.57		63.57	
03-08	21:26	4006 Buford Hwy, Duluth, GA	BIJOW75	D Card 17 18	OP	48,370 UNL	14.423	2.899	27.68		27.68	
03-10	15:39	4006 Buford Hwy, Duluth, GA	BIJOW76	D Card 17 18	OP	36,941 UNL	35.005	2.899	41.67		41.67	
03-10	15:41	4006 Buford Hwy, Duluth, GA	BIJOW77	D Card 17 18	OP	39,138 UNL	18.882	2.899	101.13		101.13	
03-10	16:23	4006 Buford Hwy, Duluth, GA	BIJOW78	D Card 17 18	OP	35,726 UNL	32.002	2.899	54.55		54.55	
03-10	16:24	4006 Buford Hwy, Duluth, GA	BIJOW79	D Card 17 18	OP	41,601 UNL	29.002	2.899	92.45		92.45	
03-10	17:05	4006 Buford Hwy, Duluth, GA	BIJOW80	D Card 17 18	OP	83,159 UNL	13.008	2.899	83.79		83.79	
03-10	17:46	4006 Buford Hwy, Duluth, GA	BIJOW81	D Card 17 18	OP	21,435 UNL	20.013	2.899	37.58		37.58	
03-10	18:58	4006 Buford Hwy, Duluth, GA	BIJOW82	D Card 17 18	OP	22,215 UNL	22.026	2.899	57.82		57.82	
03-10	19:23	4006 Buford Hwy, Duluth, GA	BIJOW83	D Card 17 18	OP	43,445 UNL	33.000	2.899	63.63		63.63	
03-10	20:08	4006 Buford Hwy, Duluth, GA	BIJOW84	D Card 17 18	OP	23,934 UNL	48.020	2.899	63.58		63.58	
03-10	20:34	4006 Buford Hwy, Duluth, GA	BIJOW85	D Card 17 18	OP	24,193 UNL	17.894	2.899	95.34		95.34	
03-10	21:03	4006 Buford Hwy, Duluth, GA	BIJOW86	D Card 17 18	OP			2.899	138.73		138.73	
03-11	15:42	4006 Buford Hwy, Duluth, GA	BIJOW87	D Card 17 18	OP			2.899	51.70		51.70	

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
FEB-24-2025 TO MAR-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN						
0016		MICROTRANSIT 1		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
DATE	TIME	SITE ADDRESS											
MM-DD													
cont:													
03-11	16:10	4006 Buford Hwy, Duluth, GA											
03-11	16:36	4006 Buford Hwy, Duluth, GA											
03-11	17:01	4006 Buford Hwy, Duluth, GA											
03-11	18:44	4006 Buford Hwy, Duluth, GA											
03-11	19:11	4006 Buford Hwy, Duluth, GA											
03-11	19:43	4006 Buford Hwy, Duluth, GA											
03-11	20:06	4006 Buford Hwy, Duluth, GA											
03-11	20:31	4006 Buford Hwy, Duluth, GA											
03-11	20:54	4006 Buford Hwy, Duluth, GA											
03-11	21:16	4006 Buford Hwy, Duluth, GA											
03-12	15:44	4006 Buford Hwy, Duluth, GA											
03-12	15:45	4006 Buford Hwy, Duluth, GA											
03-12	16:22	4006 Buford Hwy, Duluth, GA											
03-12	16:55	4006 Buford Hwy, Duluth, GA											
03-12	18:40	4006 Buford Hwy, Duluth, GA											
03-12	19:21	4006 Buford Hwy, Duluth, GA											
03-12	19:22	4006 Buford Hwy, Duluth, GA											
03-12	19:53	4006 Buford Hwy, Duluth, GA											
03-12	20:39	4006 Buford Hwy, Duluth, GA											
03-12	21:10	4006 Buford Hwy, Duluth, GA											
03-12	21:43	4006 Buford Hwy, Duluth, GA											
03-13	15:31	4006 Buford Hwy, Duluth, GA											
03-13	15:33	4006 Buford Hwy, Duluth, GA											
03-13	16:12	4006 Buford Hwy, Duluth, GA											
03-13	16:15	4006 Buford Hwy, Duluth, GA											
03-13	19:05	4006 Buford Hwy, Duluth, GA											
03-13	20:17	4006 Buford Hwy, Duluth, GA											
03-13	20:47	4006 Buford Hwy, Duluth, GA											
03-13	21:19	4006 Buford Hwy, Duluth, GA											
03-14	15:39	4006 Buford Hwy, Duluth, GA											
03-14	15:44	4006 Buford Hwy, Duluth, GA											
03-14	16:21	4006 Buford Hwy, Duluth, GA											
03-14	16:25	4006 Buford Hwy, Duluth, GA											
03-14	19:11	4006 Buford Hwy, Duluth, GA											
03-14	19:12	4006 Buford Hwy, Duluth, GA											
03-14	19:14	4006 Buford Hwy, Duluth, GA											
03-14	19:40	4006 Buford Hwy, Duluth, GA											
03-14	20:29	4006 Buford Hwy, Duluth, GA											
03-14	20:50	4006 Buford Hwy, Duluth, GA											
03-14	20:50	4006 Buford Hwy, Duluth, GA											
03-14	22:31	4006 Buford Hwy, Duluth, GA											
03-15	16:01	4006 Buford Hwy, Duluth, GA											
03-15	17:38	4006 Buford Hwy, Duluth, GA											
03-15	18:26	4006 Buford Hwy, Duluth, GA											
03-15	18:53	4006 Buford Hwy, Duluth, GA											
03-15	21:06	4006 Buford Hwy, Duluth, GA											
03-17	15:17	4006 Buford Hwy, Duluth, GA											
03-17	15:47	4006 Buford Hwy, Duluth, GA											
03-17	16:29	4006 Buford Hwy, Duluth, GA											
03-17	18:06	4006 Buford Hwy, Duluth, GA											
03-17	19:07	4006 Buford Hwy, Duluth, GA											
03-17	19:33	4006 Buford Hwy, Duluth, GA											
03-17	19:52	4006 Buford Hwy, Duluth, GA											
03-17	20:41	4006 Buford Hwy, Duluth, GA											
03-17	20:41	4006 Buford Hwy, Duluth, GA											
03-17	20:59	4006 Buford Hwy, Duluth, GA											

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PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

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END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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:												
03-18	15:51	4006 Buford Hwy, Duluth, GA	BIQT348	D Card 17 18	OP	40,868 UNL	20.007	2.849	57.00		57.00	
03-18	16:36	4006 Buford Hwy, Duluth, GA	BIQT488	D Card 17 18	OP	25,197 UNL	23.002	2.849	65.53		65.53	
03-18	16:37	4006 Buford Hwy, Duluth, GA	BIQT48V	D Card 17 18	OP	49,088 UNL	16.244	2.849	46.28		46.28	
03-18	17:14	4006 Buford Hwy, Duluth, GA	BIQT538	D Card 17 18	OP	96,352 UNL	10.216	2.849	29.11		29.11	
03-18	17:15	4006 Buford Hwy, Duluth, GA	BIQT541	D Card 17 18	OP	87,216 UNL	9.004	2.849	25.65		25.65	
03-18	17:15	4006 Buford Hwy, Duluth, GA	BIQT7CM	D Card 17 18	OP	23,268 UNL	27.021	2.849	76.98		76.98	
03-18	19:12	4006 Buford Hwy, Duluth, GA	BIQT7CQ	D Card 17 18	OP	42,903 UNL	28.937	2.849	82.44		82.44	
03-18	19:12	4006 Buford Hwy, Duluth, GA	BIQT82E	D Card 17 18	OP	22,648 UNL	30.004	2.849	85.48		85.48	
03-18	20:14	4006 Buford Hwy, Duluth, GA	BIQT83T	D Card 17 18	OP	44,100 UNL	28.430	2.849	81.00		81.00	
03-18	20:58	4006 Buford Hwy, Duluth, GA	BIQT83T	D Card 17 18	OP	34,284 UNL	20.014	2.849	57.02		57.02	
03-18	21:31	4006 Buford Hwy, Duluth, GA	BIQT81F	D Card 17 18	OP	48,146 UNL	24.906	2.849	70.96		70.96	
03-18	22:02	4006 Buford Hwy, Duluth, GA	BIQT81N	D Card 17 18	OP	39,843 UNL	33.318	3.149	104.92		104.92	
03-19	16:17	4006 Buford Hwy, Duluth, GA	BIQT850	D Card 17 18	OP	21,627 UNL	24.555	2.849	69.96		69.96	
03-19	16:51	4006 Buford Hwy, Duluth, GA	BIREJQC	D Card 17 18	OP	40,586 UNL	18.876	2.849	53.78		53.78	
03-19	17:37	4006 Buford Hwy, Duluth, GA	BIREJFK	D Card 17 18	OP	40,963 UNL	20.714	2.849	59.01		59.01	
03-19	19:46	4006 Buford Hwy, Duluth, GA	BIREKK7	D Card 17 18	OP	42,201 UNL	18.753	2.849	53.43		53.43	
03-19	19:46	4006 Buford Hwy, Duluth, GA	BIREMUG	D Card 17 18	OP	40,040 UNL	30.190	2.849	86.01		86.01	
03-19	20:13	4006 Buford Hwy, Duluth, GA	BIREMTZ	D Card 17 18	OP	39,303 UNL	32.664	2.849	93.06		93.06	
03-19	20:33	4006 Buford Hwy, Duluth, GA	BIREN12	D Card 17 18	OP	49,221 UNL	28.967	2.849	82.53		82.53	
03-19	20:56	4006 Buford Hwy, Duluth, GA	BIREN86	D Card 17 18	OP	34,389 UNL	22.691	2.849	64.65		64.65	
03-20	15:40	4006 Buford Hwy, Duluth, GA	BIRZTFH	D Card 17 18	OP	23,481 UNL	35.000	3.099	108.47		108.47	
03-20	16:16	4006 Buford Hwy, Duluth, GA	BIRZZDW	D Card 17 18	OP	41,088 UNL	22.080	3.099	68.43		68.43	
03-20	16:50	4006 Buford Hwy, Duluth, GA	BIS006W	D Card 17 18	OP	96,608 UNL	18.014	3.099	55.83		55.83	
03-20	17:40	4006 Buford Hwy, Duluth, GA	BIS019E	D Card 17 18	OP	18,669 UNL	13.000	3.099	40.29		40.29	
03-20	19:21	4006 Buford Hwy, Duluth, GA	BIS031B	D Card 17 18	OP	25,595 UNL	23.002	3.099	71.28		71.28	
03-20	19:51	4006 Buford Hwy, Duluth, GA	BIS03EC	D Card 17 18	OP	21,898 UNL	28.016	3.099	86.82		86.82	
03-20	20:25	4006 Buford Hwy, Duluth, GA	BIS03R5	D Card 17 18	OP	48,356 UNL	29.007	3.099	89.89		89.89	
03-20	20:53	4006 Buford Hwy, Duluth, GA	BIS040I	D Card 17 18	OP	40,154 UNL	24.001	3.099	74.38		74.38	
03-20	21:23	4006 Buford Hwy, Duluth, GA	BIS0482	D Card 17 18	OP	49,326 UNL	26.021	3.099	80.64		80.64	
03-20	22:08	4006 Buford Hwy, Duluth, GA	BIS04HI	D Card 17 18	OP	49,326 UNL	23.079	3.099	71.52		71.52	
PERIOD TOTALS			26,889			5,524,588	16,245.97		16,245.97		16,245.97	
YTD TOTALS						16,250,901	47,607.25		47,607.25		47,607.25	
PERIOD AVGS: DPU, PPU, CPD								2.941	0.60			
YTD AVGS: PPU								*****	*****			

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



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 CHF = 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: 7001				
Date: 03-14-2025	Type: 066.001.000 - PM-A	Mileage: 381,899	Δ 6,140	Status: On-Time
Vehicle: 7008				
Date: 03-25-2025	Type: 066.001.000 - PM-A	Mileage: 414,696	Δ 6,258	Status: On-Time
Vehicle: 7009				
Date: 03-07-2025	Type: 066.001.000 - PM-A	Mileage: 424,121	Δ 6,133	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 9002					
Date: 03-04-2025	Type: 066.001.000 - PM-A	Mileage: 389,403	Δ 6,671	Status: Late	
	Type: 066.002.000 - PM-B		Δ 12,364	Status: On-Time	
Vehicle: 9004					
Date: 03-12-2025	Type: 066.001.000 - PM-A	Mileage: 421,925	Δ 6,535	Status: On-Time	
Vehicle: 9005					
Date: 03-10-2025	Type: 066.001.000 - PM-A	Mileage: 441,809	Δ 5,910	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,068	Status: On-Time	
Vehicle: 9008					
Date: 03-13-2025	Type: 066.001.000 - PM-A	Mileage: 443,673	Δ 6,400	Status: On-Time	
Vehicle: 9012					
Date: 03-07-2025	Type: 066.001.000 - PM-A	Mileage: 432,354	Δ 6,169	Status: On-Time	
Vehicle: 9019					
Date: 03-27-2025	Type: 066.001.000 - PM-A	Mileage: 440,060	Δ 6,236	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,357	Status: On-Time	
Vehicle: 9021					
Date: 03-12-2025	Type: 066.001.000 - PM-A	Mileage: 430,633	Δ 5,750	Status: On-Time	
Vehicle: 9022					
Date: 03-31-2025	Type: 066.001.000 - PM-A	Mileage: 413,520	Δ 5,585	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,061	Status: On-Time	
Vehicle: 9025					
Date: 03-05-2025	Type: 066.001.000 - PM-A	Mileage: 441,057	Δ 5,932	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 11,894	Status: On-Time	
Vehicle: 9027					
Date: 03-06-2025	Type: 066.001.000 - PM-A	Mileage: 417,699	Δ 5,969	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,253	Status: On-Time	
Vehicle: 9031					
Date: 03-26-2025	Type: 066.001.000 - PM-A	Mileage: 422,879	Δ 6,549	Status: On-Time	



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1601				
Date: 03-07-2025	Type: 066.001.000 - PM-A	Mileage: 362,392	Δ 5,674	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,107	Status: On-Time
Vehicle: 1603				
Date: 03-06-2025	Type: 066.001.000 - PM-A	Mileage: 411,792	Δ 5,543	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,099	Status: On-Time
Vehicle: 1605				
Date: 03-13-2025	Type: 066.001.000 - PM-A	Mileage: 401,972	Δ 5,672	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,328	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,605	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,551	Status: On-Time
Vehicle: 1607				
Date: 03-28-2025	Type: 066.001.000 - PM-A	Mileage: 453,431	Δ 6,206	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,954	Status: On-Time
Vehicle: 1608				
Date: 03-12-2025	Type: 066.001.000 - PM-A	Mileage: 368,083	Δ 5,919	Status: On-Time
Vehicle: 1609				
Date: 03-10-2025	Type: 066.001.000 - PM-A	Mileage: 395,265	Δ 6,354	Status: On-Time
Vehicle: 1610				
Date: 03-11-2025	Type: 066.001.000 - PM-A	Mileage: 374,595	Δ 5,754	Status: On-Time
Vehicle: 1611				
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 399,692	Δ 5,753	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,638	Status: On-Time
Vehicle: 1612				
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 423,879	Δ 5,988	Status: On-Time
Vehicle: 1613				
Date: 03-28-2025	Type: 066.002.000 - PM-B	Mileage: 413,680	Δ 12,033	Status: On-Time
Date: 03-31-2025	Type: 066.002.000 - PM-B	Mileage: 413,680	Δ 12,033	Status: On-Time
Vehicle: 1617				
Date: 03-20-2025	Type: 066.001.000 - PM-A	Mileage: 396,372	Δ 5,619	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,901	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,445	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1618				
Date: 03-14-2025	Type: 066.001.000 - PM-A	Mileage: 426,388	Δ 6,082	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,698	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,028	Status: On-Time
Vehicle: 1619				
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 411,620	Δ 6,420	Status: On-Time
Vehicle: 1620				
Date: 03-25-2025	Type: 066.001.000 - PM-A	Mileage: 421,897	Δ 5,808	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,029	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,245	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 67,684	Status: On-Time
Vehicle: 1622				
Date: 03-05-2025	Type: 066.001.000 - PM-A	Mileage: 354,732	Δ 6,439	Status: On-Time
Vehicle: 1623				
Date: 03-21-2025	Type: 066.001.000 - PM-A	Mileage: 375,086	Δ 5,956	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,979	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,451	Status: On-Time
Vehicle: 1624				
Date: 03-11-2025	Type: 066.001.000 - PM-A	Mileage: 381,929	Δ 6,054	Status: On-Time
Vehicle: 1625				
Date: 03-07-2025	Type: 066.001.000 - PM-A	Mileage: 418,636	Δ 6,303	Status: On-Time
Date: 03-28-2025	Type: 066.003.000 - PM-C	Mileage: 422,218	Δ 22,016	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 70,226	Status: On-Time
Vehicle: 1626				
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 402,363	Δ 6,031	Status: On-Time
Vehicle: 1627				
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 371,516	Δ 6,368	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1801				
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 365,305	Δ 6,086	Status: On-Time
Vehicle: 1802				
Date: 03-21-2025	Type: 066.001.000 - PM-A	Mileage: 375,342	Δ 5,501	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,584	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,018	Status: On-Time
Vehicle: 1803				
Date: 03-06-2025	Type: 066.001.000 - PM-A	Mileage: 354,077	Δ 6,278	Status: On-Time
Vehicle: 1805				
Date: 03-18-2025	Type: 066.001.000 - PM-A	Mileage: 365,402	Δ 6,208	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,828	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2019 Gillig (MB/PT) - Diesel Fuel

Vehicle: 1902

Date: 03-24-2025

Type: 066.001.000 - PM-A

Mileage: 266,668

Δ 6,244

Status: On-Time

Type: 066.002.000 - PM-B

Δ 12,300

Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2001				
Date: 03-19-2025	Type: 066.001.000 - PM-A	Mileage: 259,738	Δ 6,371	Status: On-Time
Vehicle: 2002				
Date: 03-21-2025	Type: 066.001.000 - PM-A	Mileage: 217,788	Δ 6,196	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,325	Status: On-Time
Vehicle: 2003				
Date: 03-04-2025	Type: 066.001.000 - PM-A	Mileage: 223,106	Δ 5,744	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,105	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2201					
Date: 03-27-2025	Type: 066.001.000 - PM-A	Mileage: 111,326	Δ 6,219	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,589	Status: On-Time	
Vehicle: 2202					
Date: 03-19-2025	Type: 066.001.000 - PM-A	Mileage: 105,725	Δ 6,359	Status: On-Time	
Vehicle: 2204					
Date: 03-26-2025	Type: 066.001.000 - PM-A	Mileage: 105,614	Δ 6,608	Status: Late	
Vehicle: 2205					
Date: 03-05-2025	Type: 066.001.000 - PM-A	Mileage: 111,688	Δ 6,081	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,451	Status: On-Time	
Vehicle: 2206					
Date: 03-21-2025	Type: 066.001.000 - PM-A	Mileage: 104,783	Δ 5,782	Status: On-Time	
Vehicle: 2207					
Date: 03-20-2025	Type: 066.001.000 - PM-A	Mileage: 118,512	Δ 6,380	Status: On-Time	
Vehicle: 2208					
Date: 03-03-2025	Type: 066.001.000 - PM-A	Mileage: 98,983	Δ 5,823	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,326	Status: On-Time	
	Type: 066.003.000 - PM-C		Δ 24,445	Status: On-Time	
Vehicle: 2209					
Date: 03-24-2025	Type: 066.001.000 - PM-A	Mileage: 104,633	Δ 6,341	Status: On-Time	
Vehicle: 2210					
Date: 03-18-2025	Type: 066.001.000 - PM-A	Mileage: 105,288	Δ 6,213	Status: On-Time	



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2301					
Date: 03-04-2025	Type: 066.001.000 - PM-A	Mileage: 41,651	Δ 5,690	Status: On-Time	
Vehicle: 2304					
Date: 03-17-2025	Type: 066.001.000 - PM-A	Mileage: 42,380	Δ 6,223	Status: On-Time	
Vehicle: 2305					
Date: 03-13-2025	Type: 066.001.000 - PM-A	Mileage: 47,627	Δ 5,469	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,029	Status: On-Time	
	Type: 066.004.000 - PM-D		Δ 42,116	Status: Early	
Vehicle: 2306					
Date: 03-10-2025	Type: 066.001.000 - PM-A	Mileage: 41,519	Δ 6,217	Status: On-Time	
Vehicle: 2308					
Date: 03-07-2025	Type: 066.001.000 - PM-A	Mileage: 39,602	Δ 5,953	Status: On-Time	
Vehicle: 2314					
Date: 03-25-2025	Type: 066.001.000 - PM-A	Mileage: 34,840	Δ 5,987	Status: On-Time	



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 7003				
Date: 03-19-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 331	Status: On-Time
Vehicle: 7005				
Date: 03-21-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 337	Status: On-Time
Vehicle: 7008				
Date: 03-24-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 371	Status: On-Time
Vehicle: 7009				
Date: 03-07-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 354	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 9003				
Date: 03-08-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 382	Status: On-Time
Date: 03-24-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 371	Status: On-Time
Vehicle: 9004				
Date: 03-24-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 371	Status: On-Time
Vehicle: 9005				
Date: 03-22-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 372	Status: On-Time
Vehicle: 9008				
Date: 03-13-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 360	Status: On-Time
Vehicle: 9012				
Date: 03-03-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 350	Status: On-Time
Vehicle: 9018				
Date: 03-20-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 367	Status: On-Time
Vehicle: 9019				
Date: 03-03-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 347	Status: On-Time
Date: 03-24-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 371	Status: On-Time
Vehicle: 9021				
Date: 03-12-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 359	Status: On-Time
Date: 03-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 404	Status: Late
Vehicle: 9022				
Date: 03-21-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 368	Status: On-Time
Vehicle: 9023				
Date: 03-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 389	Status: On-Time
Date: 03-20-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 367	Status: On-Time
Vehicle: 9025				
Date: 03-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time
Date: 03-20-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 367	Status: On-Time
Vehicle: 9027				
Date: 03-20-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 385	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 9029				
Date: 03-15-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 386	Status: On-Time
Date: 03-20-2025	Type: 066.017.000 - M-WHEELCHAIR	Day:	Δ 367	Status: On-Time
Date: 03-21-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 336	Status: On-Time
Vehicle: 9030				
Date: 03-21-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 332	Status: On-Time
Vehicle: 9031				
Date: 03-22-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 373	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1608				
Date: 03-03-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 338	Status: On-Time
Vehicle: 1617				
Date: 03-22-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 383	Status: On-Time
Vehicle: 1618				
Date: 03-22-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 383	Status: On-Time
Vehicle: 1621				
Date: 03-03-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 331	Status: On-Time
Vehicle: 1624				
Date: 03-03-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 338	Status: On-Time

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

**INVOICE**

Invoice Number: 04/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: May 14, 2025

Description: April 2025 (April 1 to April 30, 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	1,838.28	\$ 255,006.20
Vehicle Maintenance	\$ 32.40	1,838.28	\$ 59,560.27
Local Revenue Service			
Vehicle Operations	\$ 70.49	9,132.26	\$ 643,733.01
Vehicle Maintenance	\$ 21.10	9,132.26	\$ 192,690.69
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,448.83	\$ 113,008.74
Vehicle Maintenance	\$ 13.29	1,448.83	\$ 19,254.95
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,078.30	\$ 77,691.52
Vehicle Maintenance	\$ 3.23	1,078.30	\$ 3,482.91
Snellville Service			
Vehicle Operations	\$ 72.05	1,012.41	\$ 72,944.14
Vehicle Maintenance	\$ 3.23	1,012.41	\$ 3,270.08
Special Service			
Paul Duke Microtransit Workshop - April 15, 2025	\$ 71.82	2.00	\$ 143.64
Alcova Elementary Career Day - April 16, 2025	\$ 71.82	5.00	\$ 359.10
Norcross Library Microtransit Workshop - April 21, 2025	\$ 71.82	2.00	\$ 143.64
GGC Sustainability Fair - April 23, 2025	\$ 71.82	5.00	\$ 359.10
Norcross Innovation Showcase - April 26, 2025	\$ 71.82	3.00	\$ 215.46
Norcross Senior Center Microtransit Workshop - April 29, 2025	\$ 71.82	2.00	\$ 143.64
Fuel	Price	Gallons	
Local Diesel	\$ 3.1290	42,319.360	\$ 132,417.28
DEF Local	\$ 3.2640	4,144.130	\$ 13,526.44
Express Diesel	\$ 3.1290	21,861.570	\$ 68,404.85
ADA Gasoline	\$ 3.0960	4,578.744	\$ 14,175.79
Micro Transit Gasoline	\$ 3.0960	5,700.927	\$ 17,650.07

Liquidated Damages \$52,137.00

TOTAL INVOICE

\$ 1,999,281.93

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
April 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
4/1/2025 11:06	2202	25	Operations	Operations - Other	13:30	13:47	(0.28)	(0.28)		(0.28)				1
4/1/2025 12:38	1613	35	Maintenance	Roadcall	12:50	13:55	(1.08)	(1.08)		(1.08)	(15.00)		(15.00)	1
4/1/2025 15:06	1624	40	Maintenance	Roadcall	15:00	17:05	(2.08)	(2.08)		(2.08)	(38.30)		(38.30)	2
4/1/2025 16:00	1605	010B	Maintenance	Roadcall	17:20	18:04	(0.73)	(0.73)		(0.73)				1
4/1/2025 16:20	1801	20	Maintenance	Roadcall	16:20	17:07	(0.78)	(0.78)		(0.78)				1
4/1/2025 16:55	1622	45	Safety	Accident	16:34	19:10	(2.60)	(2.60)		(2.60)	(27.40)		(27.40)	3
4/2/2025 9:05	2208	70	Safety	Accident	7:27	10:47	(3.33)	(3.33)		(3.33)	(63.60)		(63.60)	4
4/3/2025 11:06	1901	010B	Safety	Accident	17:50	18:45	(0.92)	(0.92)	(0.33)	(1.25)	(12.00)	(7.40)	(19.40)	1
4/3/2025 12:44	1611	40	Maintenance	Roadcall	12:32	13:30	(0.97)	(0.97)		(0.97)	(24.80)		(24.80)	1
4/4/2025 6:42	1902	010B	Maintenance	Roadcall	6:50	7:45	(0.92)	(0.92)	(0.33)	(1.25)	(16.90)	(7.50)	(24.40)	1
4/4/2025 12:00	1622	30	Maintenance	Roadcall	10:30	12:30	(2.00)	(2.00)		(2.00)	(38.30)		(38.30)	2
4/4/2025 13:00	1623	30	Operations	Operator Error	13:02	14:00	(0.97)	(0.97)		(0.97)	(24.80)		(24.80)	1
4/5/2025 18:59	1622	45	Maintenance	Roadcall	19:10	20:43	(1.55)	(1.55)		(1.55)	(18.10)		(18.10)	2
4/8/2025 8:00	1802	40	Maintenance	Roadcall	7:10	10:20	(3.17)	(3.17)		(3.17)	(65.70)		(65.70)	3
4/8/2025 12:35	1605	45	Safety	Accident	12:24	14:04	(1.67)	(1.67)		(1.67)	(18.10)		(18.10)	2
4/9/2025 13:20	1801	30	Maintenance	Mechanical Issue	13:20	15:50	(2.50)	(2.50)		(2.50)	(40.90)		(40.90)	2
4/9/2025 16:50	1612	25	Maintenance	Roadcall	16:50	17:17	(0.45)	(0.45)		(0.45)				1
4/10/2025 17:10	1622	40	Maintenance	Roadcall	16:50	18:55	(2.08)	(2.08)		(2.08)	(38.30)		(38.30)	2
4/14/2025 17:48	1623	010A	Maintenance	Roadcall	17:30	19:30	(2.00)	(2.00)		(2.00)	(32.20)		(32.20)	2
4/15/2025 7:00	1608	20	Safety	Accident	6:05	8:15	(2.17)	(2.17)		(2.17)	(35.00)		(35.00)	2
4/15/2025 7:12	1611	45	Maintenance	Roadcall	6:40	8:20	(1.67)	(1.67)		(1.67)	(18.10)		(18.10)	2
4/15/2025 11:30	1626	30	Operations	Operations - Other	11:32	11:50	(0.30)	(0.30)		(0.30)	(5.90)		(5.90)	1
4/15/2025 12:45	2201	70	Operations	Operations - Other	12:29	13:17	(0.80)	(0.80)		(0.80)	(15.90)		(15.90)	1
4/15/2025 19:15	1617	20	Operations	Operations - Other	19:15	20:05	(0.83)	(0.83)		(0.83)	(17.10)		(17.10)	1
4/16/2025 8:55	1620	010B	Maintenance	Roadcall	7:50	9:50	(2.00)	(2.00)		(2.00)	(34.30)		(34.30)	2
4/16/2025 15:30	1606	40	Maintenance	Roadcall	15:30	15:47	(0.28)	(0.28)		(0.28)				1
4/16/2025 18:00	2208	010A	Operations	Operations - Other	18:05	18:35	(0.50)	(0.50)		(0.50)				1
4/17/2025 11:05	1619	70	Maintenance	Roadcall	10:47	13:16	(2.48)	(2.48)	(0.30)	(2.78)	(47.70)	(15.40)	(63.10)	3
4/18/2025 1:40	1621	40	Maintenance	Roadcall	12:50	14:50	(2.00)	(2.00)		(2.00)	(40.90)		(40.90)	2
4/18/2025 9:20	1621	20	Maintenance	Roadcall	9:20	9:30	(0.17)	(0.17)		(0.17)				1
4/18/2025 17:52	1622	40	Operations	Operations - Other	17:52	18:55	(1.05)	(1.05)		(1.05)	(24.80)		(24.80)	1
4/21/2025 9:12	1801	20	Maintenance	Roadcall	9:20	10:20	(1.00)	(1.00)		(1.00)	(17.90)		(17.90)	1
4/22/2025 13:30	1901	30	Maintenance	Roadcall	12:30	15:32	(3.03)	(3.03)		(3.03)	(38.20)		(38.20)	3
4/23/2025 13:45	1613	30	Maintenance	Roadcall	13:30	15:50	(2.33)	(2.33)		(2.33)	(40.90)		(40.90)	2
4/24/2025 6:54	1622	20	Maintenance	Roadcall	6:10	8:20	(2.17)	(2.17)		(2.17)	(35.00)		(35.00)	2
4/24/2025 7:28	2002	25	Maintenance	Roadcall	7:40	8:14	(0.57)	(0.57)		(0.57)				1
4/24/2025 19:15	2001	25	Maintenance	Roadcall	19:40	20:16	(0.60)	(0.60)		(0.60)				1
4/25/2025 17:45	1616	010B	Maintenance	Roadcall	18:20	18:35	(0.25)	(0.25)		(0.25)				1
4/25/2025 19:55	1620	30	Maintenance	Roadcall	18:52	20:55	(2.05)	(2.05)	(0.63)	(2.68)	(38.30)	(11.17)	(49.47)	2
4/28/2025 9:30	2206	70	Maintenance	Roadcall	9:59	10:13	(0.23)	(0.23)		(0.23)				1
4/29/2025 7:20	1902	30	Maintenance	Roadcall	8:30	10:30	(2.00)	(2.00)		(2.00)	(38.30)		(38.30)	2
4/29/2025 14:20	1803	010B	Maintenance	Roadcall	14:18	14:58	(0.67)	(0.67)		(0.67)				1
4/29/2025 19:52	1801	40	Safety	Accident	19:52	20:49	(0.95)	(0.95)	(0.20)	(1.15)	(20.40)	(5.90)	(26.30)	1
Total							(60.18)	(60.18)	(1.79)	(61.97)	(943.10)	(47.37)	(990.47)	69

Supervisor Driving

RIDE Gwinnett
Supervisor Driving
April 2025

Express Service

Date	Alexander Shindralis		Compton, Revaelyn		Friede Ruciet		Gaye Elevant		Jackson Seelick		McGill Seelick		Meaders Wayne		Mosley Lawrence		Pitts Margaret		Russell Yolanda		Thompson Tyrnus		Vaidarama Ricardo		Williams Anthony	
	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
4/1/25																			1.15	102-52						
4/2/25																										
4/3/25																										
4/4/25																										
4/5/25																										
4/6/25																										
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4/26/25																										
4/27/25																										
4/28/25																										
4/29/25																										
4/30/25																										
Total	1.83		1.15		0.03		2.16		3.77		0.00		0.00		1.79		3.96		1.15		0.00		6.67		3.78	0.00

Supervisor Driving Waived for April 2025

[illegible]

Paratransit Operations Report

Ride Gwinnett - Paratransit

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Paratransit	Total	-	1617	1201	0	271	5	17	0	0	123	1448.83	17987.39	12665.52	6.0	1085.79	2795.68
Ride Gwinnett - Paratransit	2025-04-01	Tuesday	67	50	0	9	0	2	0	0	8	58.67	735.35	577.92	6.0	42.38	96.7
Ride Gwinnett - Paratransit	2025-04-02	Wednesday	69	57	0	9	0	0	0	0	3	63.27	788.88	542.67	6.0	42.3	160.28
Ride Gwinnett - Paratransit	2025-04-03	Thursday	65	46	0	13	0	2	0	0	4	50.08	822.86	515.34	6.0	45.13	105.25
Ride Gwinnett - Paratransit	2025-04-04	Friday	81	52	0	17	0	2	0	0	10	59.96	841.19	614.01	6.0	48.78	82.11
Ride Gwinnett - Paratransit	2025-04-05	Saturday	44	28	0	12	0	0	0	0	4	31.35	454.74	255.01	3.0	28.19	44.52
Ride Gwinnett - Paratransit	2025-04-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-04-07	Monday	63	45	0	11	0	0	0	0	7	57.96	670.81	559.65	6.0	40.18	90.41
Ride Gwinnett - Paratransit	2025-04-08	Tuesday	70	56	0	8	2	0	0	0	4	61.84	710.2	437.86	6.0	46.98	133.0
Ride Gwinnett - Paratransit	2025-04-09	Wednesday	63	53	0	7	0	0	0	0	3	60.13	664.67	473.98	6.0	41.52	116.82
Ride Gwinnett - Paratransit	2025-04-10	Thursday	57	39	0	13	0	1	0	0	4	63.14	657.62	423.24	6.0	44.99	178.52
Ride Gwinnett - Paratransit	2025-04-11	Friday	54	36	0	13	1	0	0	0	4	58.12	530.12	336.62	6.0	35.14	142.46
Ride Gwinnett - Paratransit	2025-04-12	Saturday	26	18	0	8	0	0	0	0	0	34.4	347.25	134.42	3.0	27.45	65.1
Ride Gwinnett - Paratransit	2025-04-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-04-14	Monday	65	54	0	9	0	0	0	0	2	60.0	729.38	519.84	6.0	46.92	172.77
Ride Gwinnett - Paratransit	2025-04-15	Tuesday	61	47	0	8	0	2	0	0	5	59.58	680.49	450.07	6.0	40.44	114.58
Ride Gwinnett - Paratransit	2025-04-16	Wednesday	75	63	0	8	0	0	0	0	4	58.26	784.46	556.31	6.0	48.43	102.52
Ride Gwinnett - Paratransit	2025-04-17	Thursday	74	46	0	16	0	2	0	0	10	60.7	885.39	598.23	6.0	49.56	90.91
Ride Gwinnett - Paratransit	2025-04-18	Friday	69	52	0	11	0	0	0	0	6	774.65	474.48	267.19	3.0	26.6	98.47
Ride Gwinnett - Paratransit	2025-04-19	Saturday	35	18	0	11	1	0	0	0	5	32.32	407.04	267.19	3.0	26.6	45.6
Ride Gwinnett - Paratransit	2025-04-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-04-21	Monday	66	54	0	7	0	0	0	0	5	59.13	741.53	577.44	6.0	42.01	146.88
Ride Gwinnett - Paratransit	2025-04-22	Tuesday	70	51	0	12	0	0	0	0	7	58.68	720.99	553.37	6.0	42.51	100.57
Ride Gwinnett - Paratransit	2025-04-23	Wednesday	77	60	0	12	0	0	0	0	4	61.83	861.01	622.88	6.0	52.07	120.22
Ride Gwinnett - Paratransit	2025-04-24	Thursday	56	39	0	9	0	2	0	0	6	57.78	739.14	533.94	6.0	38.46	115.22
Ride Gwinnett - Paratransit	2025-04-25	Friday	70	55	0	11	0	0	0	0	4	57.84	781.09	509.25	6.0	46.39	92.77
Ride Gwinnett - Paratransit	2025-04-26	Saturday	28	18	0	8	0	0	0	0	2	29.06	369.16	190.87	3.0	25.53	31.29
Ride Gwinnett - Paratransit	2025-04-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-04-28	Monday	73	57	0	11	0	1	0	0	4	58.06	793.4	679.57	6.0	44.44	85.12
Ride Gwinnett - Paratransit	2025-04-29	Tuesday	66	48	0	9	1	2	0	0	6	63.86	702.96	577.04	6.0	47.17	146.4
Ride Gwinnett - Paratransit	2025-04-30	Wednesday	72	59	0	9	0	0	0	0	4	63.3	779.93	540.06	6.0	46.37	100.06

Micro Transit

Lawrenceville Service

Ride Gwinnett - Lawrenceville

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles In Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Lawrenceville	Total	-	2294	2289	0	3	1	0	0	0	0	1078.3	11177.13	9669.15	6.0	887.58	3243.14
Ride Gwinnett - Lawrenceville	2025-04-01	Tuesday	103	103	0	0	0	0	0	0	0	41.4	481.74	429.36	5.0	35.54	125.53
Ride Gwinnett - Lawrenceville	2025-04-02	Wednesday	87	87	0	0	0	0	0	0	0	41.51	449.68	377.83	5.0	35.14	133.83
Ride Gwinnett - Lawrenceville	2025-04-03	Thursday	100	100	0	0	0	0	0	0	0	43.73	462.83	432.53	5.0	37.97	98.52
Ride Gwinnett - Lawrenceville	2025-04-04	Friday	100	100	0	0	0	0	0	0	0	41.5	469.69	420.6	5.0	35.66	123.54
Ride Gwinnett - Lawrenceville	2025-04-05	Saturday	67	67	0	0	0	0	0	0	0	38.44	320.14	227.17	4.0	31.97	140.73
Ride Gwinnett - Lawrenceville	2025-04-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-04-07	Monday	78	78	0	0	0	0	0	0	0	41.5	384.2	273.75	5.0	33.94	115.81
Ride Gwinnett - Lawrenceville	2025-04-08	Tuesday	93	92	0	1	0	0	0	0	0	41.42	417.56	407.4	5.0	33.95	130.73
Ride Gwinnett - Lawrenceville	2025-04-09	Wednesday	82	82	0	0	0	0	0	0	0	42.63	403.93	324.79	6.0	34.23	130.58
Ride Gwinnett - Lawrenceville	2025-04-10	Thursday	78	78	0	0	0	0	0	0	0	42.12	395.6	354.0	5.0	32.12	186.12
Ride Gwinnett - Lawrenceville	2025-04-11	Friday	96	96	0	0	0	0	0	0	0	43.03	434.58	353.39	6.0	34.51	125.76
Ride Gwinnett - Lawrenceville	2025-04-12	Saturday	69	69	0	0	0	0	0	0	0	37.72	345.02	248.8	5.0	29.66	102.68
Ride Gwinnett - Lawrenceville	2025-04-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-04-14	Monday	105	105	0	0	0	0	0	0	0	41.85	452.64	411.98	6.0	35.67	132.47
Ride Gwinnett - Lawrenceville	2025-04-15	Tuesday	104	100	0	0	0	0	0	0	0	43.75	458.66	409.33	5.0	36.84	125.75
Ride Gwinnett - Lawrenceville	2025-04-16	Wednesday	94	94	0	2	0	0	0	0	2	42.71	442.0	401.25	5.0	34.47	117.68
Ride Gwinnett - Lawrenceville	2025-04-17	Thursday	86	86	0	0	0	0	0	0	0	41.94	443.15	379.39	4.0	34.05	127.96
Ride Gwinnett - Lawrenceville	2025-04-18	Friday	93	93	0	0	0	0	0	0	0	41.58	436.4	410.08	4.0	33.8	130.43
Ride Gwinnett - Lawrenceville	2025-04-19	Saturday	63	63	0	0	0	0	0	0	0	38.29	340.05	248.76	5.0	29.56	125.69
Ride Gwinnett - Lawrenceville	2025-04-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-04-21	Monday	90	90	0	0	0	0	0	0	0	42.01	484.69	428.05	5.0	35.78	137.52
Ride Gwinnett - Lawrenceville	2025-04-22	Tuesday	95	95	0	0	0	0	0	0	0	41.48	468.61	427.94	5.0	35.22	119.12
Ride Gwinnett - Lawrenceville	2025-04-23	Wednesday	85	85	0	0	0	0	0	0	0	42.8	436.25	368.49	5.0	34.92	140.27
Ride Gwinnett - Lawrenceville	2025-04-24	Thursday	95	95	0	0	0	0	0	0	0	41.57	455.43	427.77	5.0	35.82	125.94
Ride Gwinnett - Lawrenceville	2025-04-25	Friday	92	92	0	0	0	0	0	0	0	42.38	442.08	368.76	5.0	35.45	145.51
Ride Gwinnett - Lawrenceville	2025-04-26	Saturday	56	55	0	0	1	0	0	0	0	39.02	300.36	210.54	5.0	30.0	107.77
Ride Gwinnett - Lawrenceville	2025-04-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-04-28	Monday	98	98	0	0	0	0	0	0	0	40.28	528.68	486.72	5.0	33.43	97.87
Ride Gwinnett - Lawrenceville	2025-04-29	Tuesday	93	93	0	0	0	0	0	0	0	41.96	445.02	444.9	5.0	34.56	128.38
Ride Gwinnett - Lawrenceville	2025-04-30	Wednesday	91	91	0	0	0	0	0	0	0	41.59	474.34	343.55	5.0	34.3	115.74

Micro Transit

Snellville Service

Ride Gwinnett - Snellville

Ride Gwinnett - Snellville																		
Total	-	1936	1914	12	3	0	5	0	0	0	2	1012.41	11215.17	9455.28	5.0	811.79	3158.34	
Ride Gwinnett - Snellville	2025-04-01	Tuesday	70	67	1	0	2	0	0	0	0	39.18	457.25	355.55	4.0	31.23	117.09	
Ride Gwinnett - Snellville	2025-04-02	Wednesday	85	85	0	0	0	0	0	0	0	39.57	463.87	368.96	4.0	32.46	115.38	
Ride Gwinnett - Snellville	2025-04-03	Thursday	83	81	2	0	0	0	0	0	0	38.27	463.49	444.67	4.0	32.47	144.67	
Ride Gwinnett - Snellville	2025-04-04	Friday	76	76	0	0	0	0	0	0	0	39.92	445.82	358.71	4.0	31.24	156.18	
Ride Gwinnett - Snellville	2025-04-05	Saturday	45	43	2	0	0	0	0	0	0	39.25	235.43	158.94	5.0	27.97	132.9	
Ride Gwinnett - Snellville	2025-04-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Snellville	2025-04-07	Monday	74	73	1	0	0	0	0	0	0	39.79	433.68	327.34	4.0	32.37	116.84	
Ride Gwinnett - Snellville	2025-04-08	Tuesday	72	72	0	0	0	0	0	0	0	40.54	331.24	335.42	4.0	31.21	138.86	
Ride Gwinnett - Snellville	2025-04-09	Wednesday	80	80	0	0	0	0	0	0	0	40.23	408.63	325.15	4.0	31.01	169.32	
Ride Gwinnett - Snellville	2025-04-10	Thursday	76	74	1	1	0	1	0	0	0	38.62	387.53	311.08	4.0	28.33	152.7	
Ride Gwinnett - Snellville	2025-04-11	Friday	76	74	1	0	0	0	0	0	0	39.92	391.05	311.08	4.0	28.33	152.7	
Ride Gwinnett - Snellville	2025-04-12	Saturday	58	56	0	0	2	0	0	0	0	37.76	398.68	284.17	5.0	29.98	151.04	
Ride Gwinnett - Snellville	2025-04-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Snellville	2025-04-14	Monday	87	85	0	0	0	0	0	2	0	38.43	494.17	443.74	3.0	32.51	63.76	
Ride Gwinnett - Snellville	2025-04-15	Tuesday	74	74	0	0	0	0	0	0	0	38.31	444.43	418.0	3.0	32.55	113.31	
Ride Gwinnett - Snellville	2025-04-16	Wednesday	76	75	1	0	0	0	0	0	0	40.58	467.4	361.56	4.0	32.53	149.52	
Ride Gwinnett - Snellville	2025-04-17	Thursday	80	80	0	0	0	0	0	0	0	39.48	488.89	405.21	4.0	32.58	110.24	
Ride Gwinnett - Snellville	2025-04-18	Friday	77	77	0	0	0	0	0	0	0	39.64	491.94	387.96	4.0	33.48	70.42	
Ride Gwinnett - Snellville	2025-04-19	Saturday	63	63	0	0	0	0	0	0	0	37.19	327.77	292.64	5.0	27.78	122.22	
Ride Gwinnett - Snellville	2025-04-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Snellville	2025-04-21	Monday	78	78	0	0	0	0	0	0	0	37.37	457.55	383.98	3.0	29.65	135.71	
Ride Gwinnett - Snellville	2025-04-22	Tuesday	60	59	0	1	0	0	0	0	0	39.22	414.99	296.48	4.0	32.1	127.91	
Ride Gwinnett - Snellville	2025-04-23	Wednesday	79	79	0	0	0	0	0	0	0	39.85	485.39	422.15	4.0	32.44	123.9	
Ride Gwinnett - Snellville	2025-04-24	Thursday	75	75	0	0	0	0	0	0	0	38.13	474.04	347.72	4.0	32.11	86.31	
Ride Gwinnett - Snellville	2025-04-25	Friday	72	71	1	0	0	0	0	0	0	35.41	428.51	344.1	4.0	28.95	95.38	
Ride Gwinnett - Snellville	2025-04-26	Saturday	79	78	0	0	0	0	0	0	0	38.47	586.28	370.06	4.0	31.47	111.72	
Ride Gwinnett - Snellville	2025-04-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Snellville	2025-04-28	Monday	82	82	0	0	0	0	0	0	0	39.42	484.76	479.57	4.0	33.14	93.86	
Ride Gwinnett - Snellville	2025-04-29	Tuesday	73	72	0	0	0	0	0	0	0	39.1	431.2	333.04	4.0	31.05	129.91	
Ride Gwinnett - Snellville	2025-04-30	Wednesday	88	87	1	0	0	0	0	0	0	39.46	460.35	448.22	4.0	32.4	138.15	

Special Service Requests



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	4/15/25
Requesting Agency/Department:	Department of Transportation
Location:	Paul Duke STEM High School (5850 Peachtree Industrial Boulevard, Norcross)
Project Title:	Paul Duke Microtransit Workshop

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a very clean microtransit vehicle to Paul Duke STEM High School at 11:00 AM on 4/15.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.Moore@gwinnettcounty.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 2 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weathers.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	4/16/2025		
Requesting Agency/Department:	Department of Transportation		
Location:	Alcova Elementary School (770 Ewing Chapel Road, Dacula)		
Project Title:	Alcova Elementary Career Day		

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a newly wrapped local bus to Alcova Elementary by 7:30 AM on 4/16.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.Moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 5 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Shane Shipman.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	4/21/2025		
Requesting Agency/Department:	Department of Transportation		
Location:	Norcross Library (5735 Buford Highway, Norcross)		
Project Title:	Norcross Library Microtransit Workshop		

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a very clean microtransit vehicle to the Norcross Library by 6:30 PM on 4/21. Please park in the area just past the parking deck.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.Moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 2 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weather.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	4/23/25
Requesting Agency/Department:	Department of Transportation
Location:	GGC (Location to Come)
Project Title:	GGC Sustainability Fair

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a clean microtransit vehicle to GGC on April 23 from 12:30PM to 4PM. Specific location will be shared closer to the event date.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 5 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weather.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	4/26/25
Requesting Agency/Department:	Department of Transportation
Location:	Lillian Webb Park
Project Title:	Norcross Innovation Showcase

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a very clean microtransit vehicle to Lillian Webb Park by 9AM on 4/26.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 3 Hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weather.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	4/29/2025
Requesting Agency/Department:	Department of Transportation
Location:	5030 Georgia Belle Court, Norcross
Project Title:	Norcross Senior Center Microtransit Workshop

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a newly wrapped microtransit vehicle to the Norcross Senior Center on 4/29 by 9:30 AM.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.Moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 2 Hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weather.)

Local Helper Report

RIDE Gwinnett
Local Helper
April 2025

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

Invoice Adjustments

Monthly Service Reconciliation Report

ADA/Half Fare Applications

April 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	4/1/2025	4/1/2025	4/1/2025	No	4/29/2025	21	4/29/2028	Yes/Unconditional	
New Application	4/3/2025	4/3/2025	4/3/2025	No	4/29/2025	19	4/29/2028	Yes/Unconditional	
New Application	11/26/2024	4/3/2025	4/3/2025	Yes	4/29/2025	19	4/29/2028	Yes/Unconditional	
New Application	4/4/2025	4/4/2025	4/4/2025	Yes	4/29/2025	18	4/29/2028	Yes/Unconditional	
New Application	4/4/2025	4/4/2025	4/4/2025	No	4/29/2025	18	4/29/2028	Yes/Unconditional	
Recertification	4/17/2025	4/17/2025	4/17/2025	No	4/29/2025	9	4/29/2028	Yes/Conditional	
Recertification	4/17/2025	4/17/2025	4/17/2025	No	4/29/2025	9	4/29/2028	Yes/Unconditional	
New Application	4/18/2025	4/18/2025	4/18/2025	No	4/29/2025	8	4/29/2028	Yes/Unconditional	
New Application	4/22/2025	4/22/2025	4/22/2025	No	Under Review	Under Review	Under Review	Under Review	
New Application	4/22/2025	4/22/2025	4/22/2025	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	4/18/2025	4/18/2025	4/18/2025	0	4/18/2028
Half Fare Recertification	4/23/2025	4/23/2025	4/23/2025	0	4/23/2028
Half Fare New	4/3/2025	4/3/2025	4/3/2025	0	4/3/2028
Half Fare New	4/4/2025	4/4/2025	4/4/2025	0	4/4/2028
Half Fare New	4/4/2025	4/4/2025	4/4/2025	0	4/4/2028
Half Fare New	4/11/2025	4/11/2025	4/11/2025	0	4/11/2028
Half Fare New	4/15/2025	4/15/2025	4/15/2025	0	4/15/2028
Half Fare New	4/16/2025	4/16/2025	4/16/2025	0	4/16/2028
Half Fare New	4/17/2025	4/17/2025	4/17/2025	0	4/17/2028
Half Fare New	4/17/2025	4/17/2025	4/17/2025	0	4/17/2028
Half Fare New	4/30/2025	4/30/2025	4/30/2025	0	4/30/2028
Half Fare New	4/30/2025	4/30/2025	4/30/2025	0	4/30/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - April 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,090
Route and Schedule Information	2,340
Fare Media Information	54
Lost and Found	73
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	82
Calls Transferred	186
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	302
Paratransit Questions to CSR	19
Total Calls Recorded	4,146

Comments/Complaints/Compliments	
Commendation	2
Complaint	55
Information Request	5
Suggestion	2
Total Commendations/Complaints/Information Request/Suggestions by Phone and E-Mail	64

Customer Service

Monthly Management Report



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

Ride Gwinnett Pass/Ticket Sales

In April, the Customer Service office generated a total revenue of \$5,681.50 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

February 2025	March 2025	April 2025
\$3,958.00	\$4,713.50	\$5,681.50

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold <i>(\$2.00 each)</i>		18		
Gold Breeze Cards - Half Fare		10	2	0
Gold Breeze Cards - Paratransit		8	3	1

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Zone 1 Monthly Pass	1	\$130.00
Zone 1 10-Ride Ticket Book	21	\$682.50
Zone 2 Monthly Pass	4	\$720.00
Zone 2 10-Ride Ticket Book	16	\$720.00
Local Monthly Pass	6	\$480.00
Local 10-Ride Ticket Book	16	\$360.00
Silver Breeze Cards sold <i>(\$2.00 each)</i>	18	36.00
Breeze cards issued to Latin Association <i>(\$2.00 Fee Waived)</i>	20	0.00
HF/Paratransit Breeze Cards replaced <i>(\$5.00 each)</i>	1	5.00
Paratransit Stored Value	864	\$864.00
Half Fare Stored Value	294	\$294.00
Regular Stored Value <i>(Sold at Customer Service and can be used on all systems.)</i>	1390	1,390.00
Total		\$5,681.50



Customer Feedback

Feedback Category	Number of Incidents
Commendation	2
Complaint	55
Information Request	5
Suggestion	2
Total	64

Verified Complaints

Feedback Type	Number of Verified Incidents
218 – Fare Refund <i>(Complaint)</i>	6
368 – Driver-Running Late <i>(Complaint)</i>	4
372 – Driver-Pass Up <i>(Complaint)</i>	8
373 – Driver-No Show <i>(Complaint)</i>	3
374 – Driver-Rude <i>(Complaint)</i>	4
375 – Driver-Careless/Reckless Driving <i>(Complaint)</i>	4
480 – Vehicle Heating/Air Conditioning <i>(Complaint)</i>	4
Total	33

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
148	148	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
4,146	3,844	92.72%	302	7.28%	0.24s	2m 27s	1m 59s	1m 5s	43	1.04%	0

The call center received a total of 4,146 calls, according to the detailed tracking report. Of these, 3,844 calls were answered resulting in a service level of 92.72 percent. There were 302 abandoned calls, representing 7.28% of the total calls.

Key metrics include an average wait time of 0.24 seconds, an average handling time of 2 minutes and 27 seconds, with an average talk time of 1 minute and 59 seconds and an average hold time of 1 minute and 5 seconds. Additionally, 43 short abandonments were recorded, accounting for 1.04 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
893	821	91.94%	27	3.02%	0.19s	3m 34s	3m 21s	1m 31s	7	0.78%	45

Paratransit received a total of 893 calls, with 821 of those answered, achieving a service level of 91.94 percent. There were 27 abandoned calls, representing 3.02 percent of total calls.

Key metrics include an average wait time of 0.19 seconds, an average handling time of 3 minutes and 34 seconds, with an average talk time of 3 minutes and 21 seconds and an average hold time of 1 minute and 31 seconds. Additionally, 7 short abandonments were noted, which represents 0.78 percent of the total calls. There were 45 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
651	525	80.65%	57	8.76%	0.38s	3m 26s	3m 6s	1m 46s	14	2.15%	69

Microtransit received a total of 651 calls, with 525 answered, resulting in a service level of 80.65 percent. There were 57 abandoned calls, which is 8.76 percent of total calls.

Key metrics include an average wait time of 0.38 seconds, an average handling time of 3 minutes and 26 seconds, with an average talk time of 3 minutes and 6 seconds and an average hold time of 1 minute and 46 seconds. Additionally, there were 14 short abandonments, which represents 2.15 percent of total calls. There were 69 calls directed to voicemail.

Sixty-Four customer comments were recorded in TransTrack, which included 55 complaints — 33 valid and 22 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, 148 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 3,430 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	\$ 136.72	\$ 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
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	80,302	188,727	11,432	35
February	87,827	176,008	10,652	35
March	103,218	189,054	11,454	35
April	100,638	191,261	11,557	35
Total	371,985	745,050	45,096	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	12,215	48,713	1,767	21
February	11,727	46,390	1,680	21
March	16,738	48,847	1,771	21
April	14,499	50,413	1,810	21
Total	55,179	194,363	7,028	21

Safety and Security Monthly Summary Report



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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 #	55067039
Date of Incident:	04/29/2025
Time of Incident:	19:52
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT DATE: 4/29/2025 BUS: 1801 RUN/BLOCK: 40-2B ACTUAL TIME: 21:20 TRIP START TIME: 19:52 LOCATION: SATELLITE BLVD. & COMMERCE AVE. MISSED OR DELAYED: DELAYED COMMENTS: Operator approaching stop light car was stopped at a green light driver had a delayed response resulting in a rear end collision.
Location & GPS Coordinates:	Reviewed by Safety
Division / Program / Roll-	SATELLITE BLVD. & COMMERCE AVE. (33.96208, -84.11846)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Canady, Kristal (Operator)
Vehicle Type:	1801
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, Property Damage
Police Report?	Yes	Agency Safety Type: C. Rear End
Other Report?	Yes	Agency Safety Subtype: 21. Bus hits vehicle in rear
Video?	No	Status/Disposition:
Claim Numbers:		Accident Type: Rear Ending
Book #:		Accident Damage Type: Bumper - Front Middle
File #:		Transit Vehicle Action: Going Straight
Other #:		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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): Non-Revenue Facility		

Incident Information	
Record ID #	S5057222
Date of Incident:	04/21/2025
Time of Incident:	11:55
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Safety Other DATE: 04/21/2025 BUS: 1621 RUN/BLOCK: 20-1 ACTUAL TIME: 11:55AM ACTUAL TRIP TIME: 11:50AM LOCATION: PRICE PLACE MISSED OR DELAYED: DELAYED COMMENTS: 1606 passenger got sick and vomited on the bus. Unit had to be swapped. Reviewed by safety PRICE PLACE (33.940144, -84.205155) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Marshall, Miquel (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	1621
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 - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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):		
Non-Revenue Facility		

Incident Information	
Record ID #	S5045396
Date of Incident:	04/11/2025
Time of Incident:	8:15
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety- Other
	RUN/BLOCK: 30-3
	ACTUAL TIME: 8:15 am
	MISSED OR DELAYED: Delayed
	COMMENTS: Passenger would not deboard unit or respond to operator nor supervisor. Police called to scene and passenger arrested and removed from unit.
Location & GPS Coordinates:	Reviewed by safety
Division / Program / Roll-	Five Forks Trick Um/Sugarloaf parkway (33.922557, -84.016912)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Safety - Other
Vehicle #:	Sherman, Quentin (Operator)
Vehicle Type:	1604
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	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: 11. Police request to board bus
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Stopped
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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?		
Incident Location (NTD):		Other Location, But Involves Transit Revenue Vehicle Roadway: Not A Grade Crossing or Intersection

Incident Information	
Record ID #	55042868
Date of Incident:	04/08/2025
Time of Incident:	12:35
Route #:	045
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 04/08/2025 BUS: 1605 RUN/BLOCK: 45-1 ACTUAL TIME: 12:35 PM LOCATION: Hurricane Shoals Road/Downing Street MISSED OR DELAYED: Delayed COMMENTS: Bus was rear ended while coming to a stop. Reviewed by Safety. Hurricane Shoals Road/Downing Street (33.96855, -83.99896) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Barron, Eric (Operator) 1605 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?	Yes	Agency Safety Subtype:	22. Vehicle hits stopped bus in rear (incl backing)
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Rear Ended
Book #:		Accident Damage Type:	Bumper - Rear Middle
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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):		Revenue Facility: Transit Ctr/Stat/Terminal

Incident Information	
Record ID #	S5040403
Date of Incident:	04/04/2025
Time of Incident:	16:20
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety- Other
	DATE: 2025-04-04
	BUS: 1901
	RUN/BLOCK: 10B-3
	ACTUAL TIME: 16:20:00
	COMMENTS: Passenger Illness / Passengers Vomited on bus Passenger became ill and vomited on unit
Location & GPS Coordinates:	Reviewed by Safety.
Division / Program / Roll-	Doraville MARTA Station (33.90309, -84.279854)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Safety - Other
Vehicle #:	Taylor, Sheldon (Operator)
Vehicle Type:	1901
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	No	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	L. Miscellaneous Incidents
Other Report?	No	Agency Safety Subtype:	63. Disturbances, ejections, faintings, sickness, deaths, etc.
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
04/01/2025 to 04/30/2025

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: Not A Grade Crossing or Intersection

Incident Information	
Record ID #	S5038028
Date of Incident:	04/03/2025
Time of Incident:	11:05
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 4-3-2025 BUS: 1901 RUN/BLOCK: 10B-7 ACTUAL TIME: 18:50 Trip Time: 17:20 LOCATION: Satellite Blvd & Steve Reynolds MISSED OR DELAYED: Delayed COMMENTS: Driver was changing lanes from right to left when she made contact with another vehicle
Location & GPS Coordinates:	Reviewed by Safety. Satellite Blvd & Steve Reynolds (33.954192, -84.142113)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Moore, Brittany (Operator)
Vehicle #:	1901
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, Property Damage
Police Report? No	Agency Safety Type: H. Miscellaneous Collisions
Other Report? Yes	Agency Safety Subtype: 43. Miscellaneous collisions not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Changing Lanes
Book #:	Accident Damage Type: Side Panel - Driver Side
File #:	Transit Vehicle Action: Changing Lanes
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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 #	S5034920
Date of Incident:	04/02/2025
Time of Incident:	9:05
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 70-1
	ACTUAL TIME: 9:05AM
	ACTUAL TRIP TIME: 9:07
	MISSED OR DELAYED: DELAYED
	COMMENTS: Driver stopped in traffic; Operator appeared to be fatigued; bus rolled forward rear ended another vehicle.
	Reviewed by Safety.
Location & GPS Coordinates:	HWY 285 MEMORIAL DRIVE OUTBOUND (33.781626, -84.237974)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Johnson, Michael (Operator)
Vehicle #:	2208
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, Property Damage
Police Report?	No	Agency Safety Type:	C. Rear End
Other Report?	Yes	Agency Safety Subtype:	21. Bus hits vehicle in rear
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Bumper - Front Middle
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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):		
Non-Revenue Facility		

Incident Information	
Record ID #	S5036339
Date of Incident:	04/02/2025
Time of Incident:	15:40
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Safety -Other DATE: 04-02-2025 RUN/BLOCK: 20-7 ACTUAL TIME: 15:40 LOCATION: Oakbrook & Center way MISSED OR DELAYED: Delayed COMMENTS: = passenger on unit foot was rolled over by another passenger's wheelchair. paramedics were called to the scene. Passenger refused to go to hospital. T.T. Reviewed by Safety. Oakbrook & Center way (33.91623, -84.19581) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Cambero, Susan (Operator) Vehicle #: 1626 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?	No	Agency Report Groups:
Police Report?	No	Bodily Injury
Other Report?	No	K. Onboard
Video?	Yes	60. Onboard accidents not otherwise classified
Claim Numbers:		Status/Disposition:
Book #:		Accident Type:
File #:		Inside Vehicle
Other #:		Accident Damage Type:
		Not Applicable
		Transit Vehicle Action:
		Parked



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

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 #	S5034916
Date of Incident:	04/01/2025
Time of Incident:	16:55
Route #:	045
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 4/1/2025 BUS: 1622 RUN/BLOCK: 45-4 ACTUAL TIME: 16:55 MISSED OR DELAYED: Delayed COMMENTS: = Driver stopped in traffic, bus rolled forward rear ended another vehicle. Reviewed by Safety. Duluth Highway & Riverside Parkway (33.968273, -84.036142) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Accident Hogan, Nathan (Operator) Vehicle #: 1622 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:	Collision Accident, Property Damage
Police Report?	No	Agency Safety Type:	C. Rear End
Other Report?	Yes	Agency Safety Subtype:	21. Bus hits vehicle in rear
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Bumper - Front Middle
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
04/01/2025 to 04/30/2025

NTD Classification		NTD Major Event (S&S 40)
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)?	Yes:	5
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: Not A Grade Crossing or Intersection

Incident Information	
Record ID #	S5049572
Date of Incident:	04/15/2025
Time of Incident:	7:00
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 20-3
	ACTUAL TIME: 7:00AM
	ACTUAL TRIP TIME: 7:10AM
	MISSED OR DELAYED: DELAYED
	COMMENTS: Operator was driving in her right hand lane when a daycare bus making a left turn onto roadway sideswiped bus.
	Reviewed by safety.
	Reviewed by Safety.
Location & GPS Coordinates:	BUFORD HWY / OAKCLIFF RD (33.9169, -84.2594)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Malone, Felicia (Operator)
Vehicle #:	1608
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, Property Damage & Bodily Injury
Police Report? Yes	Agency Safety Type: H. Miscellaneous Collisions
Other Report? Yes	Agency Safety Subtype: 43. Miscellaneous collisions not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Forward
Book #:	Accident Damage Type: Side Panel - Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
04/01/2025 to 04/30/2025

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: Not A Grade Crossing or Intersection	

Incident Information	
Record ID #	S5066993
Date of Incident:	04/29/2025
Time of Incident:	16:14
Route #:	101
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 4-29-2025 BUS: 9015 RUN/BLOCK: 101-53 ACTUAL TIME: 16:14 TRIP TIME: 16:19 LOCATION: MLK & Peachtree Street MISSED OR DELAYED: Missed COMMENTS: Operator was sideswiped by motor vehicle who was changing lanes. The operator could have prevented involvement had she covered her brake while entering the intersection and stopped at the red light.
Location & GPS Coordinates:	Reviewed by Safety. MLK & Peachtree Street (33.75214, -84.39215)
Division / Program / Roll-	Commuter Bus / Express / Unassigned
Service Provider / CT#:	Transdev/Commuter
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Cole, Belinda (Operator)
Vehicle #:	9015
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, Property Damage
Police Report?	No	Agency Safety Type:	B. Between Intersections
Other Report?	Yes	Agency Safety Subtype:	16. Sideswipe - other vehicle passing bus
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Passing
Book #:		Accident Damage Type:	Bumper - Front Curb Side
File #:		Transit Vehicle Action:	Going Straight
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
04/01/2025 to 04/30/2025

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):	Roadway: Not A Grade Crossing or Intersection	

Incident Information	
Record ID #	S5067016
Date of Incident:	04/29/2025
Time of Incident:	17:15
Route #:	101
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 4-29-2025 BUS: 7009 RUN/BLOCK: 101-54 ACTUAL TIME: 17: 15 LOCATION: MLK & Peachtree Street MISSED OR DELAYED: Missed COMMENTS: Operator Byrd, Rosalind Operator was attempting to go around a car that was involved in previous accident when her mirror clipped road control sign MLK & Peachtree Street (33.752214, -8439215) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident 062209 (Operator) 7009 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:	H. Miscellaneous Collisions
Other Report?	Yes	Agency Safety Subtype:	40. With fixed object
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Passing
Book #:		Accident Damage Type:	Mirror - Curb Side
File #:		Transit Vehicle Action:	Changing Lanes
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
04/01/2025 to 04/30/2025

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):		
Non-Revenue Facility		

Incident Information	
Record ID #	S5057271
Date of Incident:	04/21/2025
Time of Incident:	16:40
Route #:	102
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 4-21-2025 BUS: 7007 RUN/BLOCK: 102-52 ACTUAL TIME: 16:40 LOCATION: Central & MLK MISSED OR DELAYED: Delayed COMMENTS: Bus 7007 Operator Mario Faustin was hit from behind on Central & MLK. /Rear Ended vehicle 2 encroached lane and sideswiped vehicle 1
Location & GPS Coordinates:	Reviewed by safety. CENTRAL AVE & MLK (33.751125, -84.389961)
Division / Program / Roll-	Commuter Bus / Express / Unassigned
Service Provider / CT#:	Transdev/Commuter
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Faustin, Mario (Operator)
Vehicle #:	7007
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: Property Damage & Bodily Injury
Police Report? No	Agency Safety Type: B. Between Intersections
Other Report? Yes	Agency Safety Subtype: 14. Sideswipe - bus passing other vehicle
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Intersection
Book #:	Accident Damage Type: Side Panel - Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
04/01/2025 to 04/30/2025

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):		Non-Revenue Facility
Incident Information		
Record ID #	S5056313	
Date of Incident:	04/16/2025	
Time of Incident:	14:45	
Route #:	110	
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 04/16/2025 BUS: 9025 RUN/BLOCK: 110-51 ACTUAL TIME: 14:45 LOCATION: MISSED OR DELAYED COMMENTS: vehicle 1 slightly sideswiped vehicle 2 while both vehicles making left turn. Reviewed By Safety Exit 89 on I-85 South Druid Hills (33.831615, -84.336734) Commuter Bus / Express / Unassigned Transdev/Commuter Safety Incident / Accident Jones, Demetrius (Operator) 9025 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		
Accident Report?	Yes	
Police Report?	No	
Other Report?	Yes	
Video?	Yes	
Claim Numbers:		
Book #:		
File #:		
Other #:		
Agency Classification		
Agency Report Groups:		Collision Accident, Property Damage
Agency Safety Type:		E. Miscellaneous
Agency Safety Subtype:		27. Collision with other vehicle not otherwise classified
Status/Disposition:		
Accident Type:		Left Turn
Accident Damage Type:		Not Applicable
Transit Vehicle Action:		Making a Turn



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
04/01/2025 to 04/30/2025

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 #	S5034919
Date of Incident:	04/02/2025
Time of Incident:	7:00
Route #:	101
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 101-6
	ACTUAL TRIP TIME: 7:35AM
	ACTUAL TIME: 7:00AM
	MISSED OR DELAYED: DELAYED
	COMMENTS: 2ND TRIP WILL RUN ON TIME Driver was stopped at a light when she nodded off and her bus rolled forward hitting another motor vehicle.
Location & GPS Coordinates:	Reviewed by Safety.
Division / Program / Roll-	EXIT 4 985/ BUFORD DRIVE (34.086338, -83.992989)
Service Provider / CT#:	Commuter Bus / Express / Unassigned
Incident Type / Reason:	Transdev/Commuter
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Johnson, Cinnamon (Operator)
Vehicle Type:	7007
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? No	Agency Safety Type: C. Rear End
Other Report? Yes	Agency Safety Subtype: 21. Bus hits vehicle in rear
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Stopped
Book #:	Accident Damage Type: Bumper - Front Middle
File #:	Transit Vehicle Action: Stopped
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Commuter Bus / Purchased Transportation
04/01/2025 to 04/30/2025

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?		Transit Revenue Facility
Incident Location (NTD):		Revenue Facility: Parking Facility

Incident Information	
Record ID #	S5033694
Date of Incident:	04/01/2025
Time of Incident:	9:50
Route #:	102
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: 102-4
	ACTUAL TRIP TIME: N/A
	ACTUAL TIME: 9:50AM
	MISSED OR DELAYED: N/A
	COMMENTS: CAME INTO CONTACT WITH 9029
	Trip Not Missed Driver was attempting to park unit 9018 into an empty parking space when side swiped bus 9029 causing damages to both units.
	Reviewed by Safety.
Location & GPS Coordinates:	2880 REMINGTON PARK PLACE (33.96354, -84.17869)
Division / Program / Roll-	Commuter Bus / Express / Unassigned
Service Provider / CT#:	Transdev/Commuter
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Mayes, Donisha (Operator)
Vehicle #:	9018
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, Property Damage
Police Report? No	Agency Safety Type: F. Collision Between Company Vehicles
Other Report? No	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: Changing Lanes
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
04/01/2025 to 04/30/2025

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 #	S5042864
Date of Incident:	04/08/2025
Time of Incident:	15:55
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT
	RUN/BLOCK: MICRO-TRANSIT
	ACTUAL TIME: 13:55
	MISSED OR DELAYED: DELAYED
	COMMENTS: = Vehicle one and vehicle 2 were traveling in same direction. Vehicle 2 departed travel lane making contact with vehicle 1.
	Reviewed by safety.
	Reviewed By Safety
Location & GPS Coordinates:	LAWRENCEVILLE HWY & RONALD REAGAN PKWY (33.908295, -84.10612)
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Chacko, Viji (Operator)
Vehicle #:	2405
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: Collision Accident
Police Report? No	Agency Safety Type: E. Miscellaneous
Other Report? Yes	Agency Safety Subtype: 27. Collision with other vehicle not otherwise classified
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Passing
Book #:	Accident Damage Type: Mirror - Driver Side
File #:	Transit Vehicle Action: Negotiating a Curve
Other #:	

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

**INVOICE**

Invoice Number: 04/25 -Amendment #1

PLEASE REMIT TO:

Transdev
4157 Collections Center Drive
Chicago, IL 60693

RIDE Gwinnett
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: May 14, 2025

Description: April 2025 (April 1 to April 30, 2025)
Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Amendment #1			
Express Service	\$ 4.06	1,838.28	\$ 7,463.42
Local Service	\$ 4.06	11,575.93	\$ 46,998.28

TOTAL INVOICE

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

\$ 54,461.70

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

**INVOICE**

Invoice Number: 04/25 -Route 50

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: May 14, 2025

Description: April 2025 (April 1 to April 30, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 70.49	1,152.93	\$ 81,270.04
Vehicle Maintenance	\$ 21.10	1,152.93	\$ 24,326.82

TOTAL INVOICE

\$ 105,596.86

RIDE Gwinnett
Missed Trips
April 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
4/1/2025 7:45	2204	50	Maintenance	Roadcall	7:50	8:00	(0.17)	(0.17)	0.00	(0.17)	0.00	0.00	0.00	1
Total							(0.17)	(0.17)	0.00	(0.17)	0.00	0.00	0.00	1.00

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

**INVOICE**

Invoice Number: **04/25 -Norcross Micro Transit**

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: May 14, 2025

Description: April 2025 (April 1 to April 30, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 72.05	917.96	\$ 66,139.02
Vehicle Maintenance	\$ 3.23	917.96	\$ 2,965.01
Fuel			
Micro Transit Gasoline - Norcross	Price \$ 3.0960	Gallons 1,709.562	\$ 5,292.80

TOTAL INVOICE

\$ 74,396.83

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

Ride Gwinnett - Norcross

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	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	-	1352	1330	1	0	0	0	0	0	21	917.96	917.96	6715.7	5826.34	4.0	657.21	2096.12
Ride Gwinnett - Norcross	2025-04-01	Tuesday	61	56	0	0	0	0	0	0	5	36.16	36.16	265.7	321.63	4.0	25.48	77.83
Ride Gwinnett - Norcross	2025-04-02	Wednesday	58	57	0	0	0	0	0	0	1	35.78	35.78	260.75	266.01	4.0	22.54	76.69
Ride Gwinnett - Norcross	2025-04-03	Thursday	75	72	1	0	0	0	0	0	2	35.91	35.91	356.1	346.24	4.0	29.21	86.72
Ride Gwinnett - Norcross	2025-04-04	Friday	60	59	0	0	0	0	0	0	1	35.69	35.69	337.79	254.73	4.0	29.22	90.01
Ride Gwinnett - Norcross	2025-04-05	Saturday	42	42	0	0	0	0	0	0	0	37.16	37.16	205.52	172.03	4.0	19.25	73.31
Ride Gwinnett - Norcross	2025-04-06	Sunday	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	2025-04-07	Monday	46	46	0	0	0	0	0	0	0	36.27	36.27	231.33	182.27	4.0	24.8	99.8
Ride Gwinnett - Norcross	2025-04-08	Tuesday	47	47	0	0	0	0	0	0	0	36.05	36.05	227.02	208.62	4.0	23.33	76.68
Ride Gwinnett - Norcross	2025-04-09	Wednesday	54	54	0	0	0	0	0	0	0	35.82	35.82	246.87	258.43	4.0	23.03	80.19
Ride Gwinnett - Norcross	2025-04-10	Thursday	45	45	0	0	0	0	0	0	0	34.61	34.61	230.05	198.89	4.0	24.17	75.32
Ride Gwinnett - Norcross	2025-04-11	Friday	46	46	0	0	0	0	0	0	0	33.85	33.85	239.3	191.82	4.0	26.04	69.72
Ride Gwinnett - Norcross	2025-04-12	Saturday	75	75	0	0	0	0	0	0	0	37.69	37.69	117.19	98.49	4.0	17.72	71.63
Ride Gwinnett - Norcross	2025-04-13	Sunday	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	2025-04-14	Monday	64	63	0	0	0	0	0	0	1	34.93	34.93	284.51	263.81	4.0	27.76	53.76
Ride Gwinnett - Norcross	2025-04-15	Tuesday	50	49	0	0	0	0	0	0	1	35.24	35.24	274.18	194.94	4.0	26.66	76.09
Ride Gwinnett - Norcross	2025-04-16	Wednesday	70	69	0	0	0	0	0	0	1	35.07	35.07	336.64	274.48	4.0	30.18	69.8
Ride Gwinnett - Norcross	2025-04-17	Thursday	62	61	0	0	0	0	0	0	1	36.04	36.04	307.95	309.16	4.0	27.8	69.24
Ride Gwinnett - Norcross	2025-04-18	Friday	48	47	0	0	0	0	0	0	1	34.76	34.76	249.65	191.13	4.0	25.09	82.58
Ride Gwinnett - Norcross	2025-04-19	Saturday	45	45	0	0	0	0	0	0	0	37.51	37.51	184.77	188.87	4.0	24.66	108.8
Ride Gwinnett - Norcross	2025-04-20	Sunday	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	2025-04-21	Monday	49	47	0	0	0	0	0	0	1	35.02	35.02	220.48	183.64	4.0	22.39	76.21
Ride Gwinnett - Norcross	2025-04-22	Tuesday	61	61	0	0	0	0	0	0	0	35.93	35.93	280.01	231.63	4.0	30.01	92.64
Ride Gwinnett - Norcross	2025-04-23	Wednesday	48	48	0	0	0	0	0	0	0	33.42	33.42	236.55	164.01	4.0	24.9	86.32
Ride Gwinnett - Norcross	2025-04-24	Thursday	61	59	0	0	0	0	0	0	2	35.72	35.72	337.64	301.96	4.0	28.3	60.39
Ride Gwinnett - Norcross	2025-04-25	Friday	57	56	0	0	0	0	0	0	1	33.58	33.58	316.84	266.11	4.0	29.56	78.92
Ride Gwinnett - Norcross	2025-04-26	Saturday	35	35	0	0	0	0	0	0	0	30.53	30.53	184.08	141.23	3.0	20.76	78.12
Ride Gwinnett - Norcross	2025-04-27	Sunday	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	2025-04-28	Monday	43	42	0	0	0	0	0	0	1	33.67	33.67	227.83	161.06	4.0	25.94	91.5
Ride Gwinnett - Norcross	2025-04-29	Tuesday	42	42	0	0	0	0	0	0	1	35.08	35.08	239.96	234.26	4.0	23.3	74.75
Ride Gwinnett - Norcross	2025-04-30	Wednesday	55	54	0	0	0	0	0	0	1	36.28	36.28	286.9	212.81	4.0	24.33	93.39

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

**INVOICE**

Invoice Number: 04/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: May 14, 2025

Description: April 2025 (April 1 to April 30, 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	1,838.28	\$ 255,006.20
Vehicle Maintenance	\$ 32.40	1,838.28	\$ 59,560.27
Local Revenue Service			
Vehicle Operations	\$ 70.49	9,132.26	\$ 643,733.01
Vehicle Maintenance	\$ 21.10	9,132.26	\$ 192,690.69
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,448.83	\$ 113,008.74
Vehicle Maintenance	\$ 13.29	1,448.83	\$ 19,254.95
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,078.30	\$ 77,691.52
Vehicle Maintenance	\$ 3.23	1,078.30	\$ 3,482.91
Snellville Service			
Vehicle Operations	\$ 72.05	1,012.41	\$ 72,944.14
Vehicle Maintenance	\$ 3.23	1,012.41	\$ 3,270.08
Special Service			
Paul Duke Microtransit Workshop - April 15, 2025	\$ 71.82	2.00	\$ 143.64
Alcova Elementary Career Day - April 16, 2025	\$ 71.82	5.00	\$ 359.10
Norcross Library Microtransit Workshop - April 21, 2025	\$ 71.82	2.00	\$ 143.64
GGC Sustainability Fair - April 23, 2025	\$ 71.82	5.00	\$ 359.10
Norcross Innovation Showcase - April 26, 2025	\$ 71.82	3.00	\$ 215.46
Norcross Senior Center Microtransit Workshop - April 29, 2025	\$ 71.82	2.00	\$ 143.64
Fuel	Price	Gallons	
Local Diesel	\$ 3.1290	42,319.360	\$ 132,417.28
DEF Local	\$ 3.2640	4,144.130	\$ 13,526.44
Express Diesel	\$ 3.1290	21,861.570	\$ 68,404.85
ADA Gasoline	\$ 3.0960	4,578.744	\$ 14,175.79
Micro Transit Gasoline	\$ 3.0960	5,700.927	\$ 17,650.07

Liquidated Damages \$52,137.00

TOTAL INVOICE

\$ 1,999,281.93

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: 04/25 -CMAQ

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: May 14, 2025

Description: April 2025 (April 1 to April 30, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
CMAQ -Phase I			
Vehicle Operations	\$ 70.49	1,290.74	\$ 90,984.26
Vehicle Maintenance	\$ 21.10	1,290.74	\$ 27,234.61

TOTAL INVOICE

\$ 118,218.87

RTA Fuel Report

Transdev

Pass Through Billing Log Sheet

Property Name
Cost Center #
Client
Project Name / Reason

Transdev Gwinnett/GRTA
450
Gwinnett
Pass Through

April 2025

62403

Fuel							
	Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost
1	Burkett	4/1/2025	0000087796	\$ 14,105.27	4,425	1.03%	\$ 14,528.43
2	Burkett	4/3/2025	0000087912	\$ 20,811.51	6,474	1.03%	\$ 21,435.86
3	Burkett	4/4/2025	0000087940	\$ 13,245.94	4,290	1.03%	\$ 13,643.32
4	Burkett	4/7/2025	0000087956	\$ 19,672.67	6,487	1.03%	\$ 20,262.85
5	Burkett	4/9/2025	0000087980	\$ 16,129.84	5,474	1.03%	\$ 16,613.74
6	Burkett	4/11/2025	0000088012	\$ 20,525.93	6,973	1.03%	\$ 21,141.71
8	Burkett	4/14/2025	0000087939	\$ 12,840.45	4,340	1.03%	\$ 13,225.66
7	Burkett	4/15/2025	0000087232	\$ 12,991.19	4,360	1.03%	\$ 13,380.93
9	Burkett	4/17/2025	0000088032	\$ 13,112.10	4,380	1.03%	\$ 13,505.46
10	Burkett	4/17/2025	0000088024	\$ 13,082.16	4,370	1.03%	\$ 13,474.62
11	Burkett	4/19/2025	0000088092	\$ 13,396.52	4,400	1.03%	\$ 13,798.42
12	Burkett	4/21/2025	0000088093	\$ 13,347.98	4,400	1.03%	\$ 13,748.42
13	Burkett	4/23/2025	0000088115	\$ 17,248.45	5,714	1.03%	\$ 17,765.93
14	Burkett	4/24/2025	0000088125	\$ 11,903.59	3,971	1.03%	\$ 12,260.70
15	Burkett	4/26/2025	0000088157	\$ 20,494.77	6,557	1.03%	\$ 21,109.61
16	Burkett	4/29/2025	0000088163	\$ 17,082.66	5,676	1.03%	\$ 17,595.14
17							
18							
19							
20							
21							
22							
23							
24							
25	QT-Gasoline - Paratransit Vehicles - UNL		104278354	\$ 36,037.54	11,990.797	1.03%	\$ 37,118.67
Fuel Additive							
26	Burkett	4/4/2025	0000012604	\$ 1,163.17	367.00	1.03%	\$ 1,198.07
27	Burkett	4/9/2025	0000248144	\$ 1,514.97	478.00	1.03%	\$ 1,560.42
28	Burkett	4/17/2025	0000012628	\$ 2,050.60	647.00	1.03%	\$ 2,112.12
29	Burkett	4/25/2025	0000088059	\$ 1,873.11	591.00	1.03%	\$ 1,929.30
30							
31							
32							
33							
34							
TOTAL				292,630.42	96,364.80		\$ 301,409.33

\$/Gallon Diesel
 Total Gallons 82,291.000
 Total Cost \$ 257,490.76
 \$/Gallon \$ 3.129

\$/Gallons Gasoline Paratransit
 Total Gallons 11,990.797
 Total Cost \$ 37,118.67
 \$/Gallon \$ 3.096

\$/Gallons DEF
 Total Gallons 2,083.000
 Total Cost \$ 6,799.91
 \$/Gallon \$ 3.264

Parts removed from Existing Inventory						
	Description	Quantity	Inventory Cost	Inventory Relief	Handling %	Client Cost
1				0.00	15.0%	\$ -
2				0.00	15.0%	\$ -
3				0.00	15.0%	\$ -
4				0.00	15.0%	\$ -
5				0.00	15.0%	\$ -
6				0.00	15.0%	\$ -
7				0.00	15.0%	\$ -
8				0.00	15.0%	\$ -
9				0.00	15.0%	\$ -
10				0.00	15.0%	\$ -
11				0.00	15.0%	\$ -
12				0.00	15.0%	\$ -
13				0.00	15.0%	\$ -
14				0.00	15.0%	\$ -
TOTAL				0.00		\$ -

Internal Labor						
	Employee Name	Total Hours	Wage Rate	Labor Costs	Fringe Benefit %	Client Hourly Billing Rate
1				0.00	35.0%	-
2				0.00	35.0%	-
3				0.00	35.0%	-
4				0.00	35.0%	-
5				0.00	35.0%	-
6				0.00	35.0%	-
7				0.00	35.0%	-
TOTAL				0.00		-

BILLING ENTRY (Done @ Corporate)		
	Account Code	Amount
Fuel Inventory	1220	292,630.42
Parts Inventory	1202	0.00
Internal Labor Recovery	5020	0.00
Fringe Benefit Recovery	5340	0.00
Misc Income	3650	\$ -
Total Invoice Amount		\$ 301,409.33

Actual	\$ 292,630.42
Billed	\$ 301,409.33
Profit	\$ 8,778.91

RIDE Gwinnett
April 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	3,983	796.30	0
00450-7002	1,578	341.08	0
00450-7003	-	-	0
00450-7005	4,449	979.47	0
00450-7006	2,379	588.56	0
00450-7007	4,675	1,069.52	0
00450-7008	4,397	1,002.04	0
00450-7009	2,994	598.59	0
00450-9001	3,046	732.60	0
00450-9002	4,038	937.25	0
00450-9003	4,297	866.52	0
00450-9004	3,362	768.58	0
00450-9005	3,756	885.08	0
00450-9006	4,083	1,026.63	0
00450-9008	3,939	996.84	0
00450-9009	-	-	0
00450-9012	2,637	587.78	0
00450-9015	3,082	717.72	0
00450-9016	1,275	308.27	0
00450-9018	4,026	889.38	0
00450-9019	4,611	913.33	0
00450-9021	1,994	417.63	0
00450-9022	3,986	971.11	0
00450-9023	3,269	802.98	0
00450-9025	4,339	780.61	0
00450-9027	5,054	954.74	0
00450-9029	2,562	602.54	0
00450-9030	2,501	594.64	0
00450-9031	3,199	750.65	0
00450-9033	4,048	981.13	0
Total	97,559	21,861.57	-

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	5,127	1,088.74	76.08
00450-1602	5,490	1,091.64	99.82
00450-1603	5,462	1,046.77	86.91
00450-1604	5,067	1,032.88	98.02
00450-1605	1,130	231.07	18.96
00450-1606	5,674	1,103.20	89.62
00450-1607	5,262	1,146.94	92.01
00450-1608	1,795	463.42	41.24
00450-1609	5,773	1,094.76	71.56
00450-1610	3,727	793.93	100.43
00450-1611	4,493	913.38	67.98
00450-1612	4,447	867.15	77.57
00450-1613	2,646	578.54	52.28
00450-1614	4,160	783.18	91.12
00450-1615	3,647	636.70	58.06
00450-1616	1,071	410.90	47.19
00450-1617	5,712	1,155.24	95.04
00450-1618	5,331	1,079.63	88.10
00450-1619	2,102	394.55	136.49
00450-1620	4,650	969.05	82.13
00450-1621	5,490	1,074.19	84.48
00450-1622	4,183	827.63	46.60
00450-1623	5,309	1,077.18	77.29
00450-1624	5,411	1,195.06	79.70
00450-1625	5,991	1,159.55	101.36
00450-1626	5,379	1,070.20	95.93
00450-1627	4,952	992.36	91.14
00450-1628	3,840	841.51	68.27
00450-1801	4,504	857.61	84.81
00450-1802	5,405	1,034.13	78.79
00450-1803	4,240	736.79	76.09
00450-1804	1,064	212.21	20.16
00450-1805	3,550	871.03	62.22
00450-1901	5,712	1,150.37	91.73
00450-1902	2,698	577.93	30.37
00450-2001	3,919	919.61	74.54
00450-2002	5,176	1,138.96	94.13
00450-2003	4,433	778.11	70.06
00450-2201	6,097	1,025.98	148.55
00450-2202	4,336	717.03	97.74
00450-2203	5,933	1,123.95	142.21
00450-2204	5,693	1,095.62	148.26
00450-2205	5,851	950.61	142.23
00450-2206	6,020	1,060.37	158.47
00450-2207	5,703	1,001.12	151.23
00450-2208	6,131	1,027.59	131.73
00450-2209	5,139	899.35	124.53
00450-2210	132	21.64	0.90
Total	215,057	42,319.36	4,144.13

Vans

VEHICLE #	MILES
00450-2101	2,608
00450-2102	2,968
00450-2103	3,563
00450-2104	3,200
00450-2301	1,799
00450-2302	1,952
00450-2303	1,500
00450-2304	2,814
00450-2305	2,335
00450-2306	2,878
00450-2307	1,812
00450-2308	2,597
00450-2309	1,003
00450-2310	696
00450-2311	2,692
00450-2312	2,809
00450-2313	2,452
00450-2314	2,980
00450-2401	3,821
00450-2402	2,117
00450-2403	3,750
00450-2404	3,645
00450-2405	1,537
00450-2406	2,605
00450-2407	3,172
Total	63,305

Burkett

Diesel Fuel

(Revenue Vehicles)

INVOICE

01-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087796

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	4,425 Gal	2.50700	11,093.48
	Fed Exc Tax Df .25019	4,425	.25019	1,107.09
	State Exc Tax Df .3710	4,425	.37100	1,641.68
	Local Prepaid Df.059	4,425	.05944	263.02
Sales Tax				.00
Invoice Grand Total				\$14,105.27

87796

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

03-Apr-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087912

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	6,474	Gal	2.53400	16,405.12
	Fed Exc Tax Df .25019	6,474		.25019	1,619.73
	State Exc Tax Df .3710	6,474		.37100	2,401.85
	Local Prepaid Df.059	6,474		.05944	384.81

Sales Tax

.00

Invoice Grand Total

\$20,811.51

87912

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.

From rptInvOeBur01

04-Apr-2025 08:53 AM

Original

O/E Ref:

Page 1 of 1

INVOICE

04-Apr-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000087940

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	4,290 Gal	2.40700	10,326.03
	Fed Exc Tax Df .25019	4,290	.25019	1,073.32
	State Exc Tax Df .3710	4,290	.37100	1,591.59
	Local Prepaid Df.059	4,290	.05944	255.00
Sales Tax				.00
Invoice Grand Total				<u>\$13,245.94</u>

37940

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.

Form rptInvOeBur01

07-Apr-2025 09:22 AM

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O/E Ref:

Page 1 of 1

INVOICE

07-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087956

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	6,487 Gal	2.35200	15,257.42
	Fed Exc Tax Df .25019	6,487	.25019	1,622.98
	State Exc Tax Df .3710	6,487	.37100	2,406.68
	Local Prepaid Df.059	6,487	.05944	385.59

Sales Tax .00
Invoice Grand Total \$19,672.67

87956

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.

Form InvOeBur01

08-Apr-2025 08:36 AM

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O/E Ref:

Page 1 of 1

INVOICE

09-Apr-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087980

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	5,474	Gal	2.26600	12,404.08
	Fed Exc Tax Df .25019	5,474		.25019	1,369.54
	State Exc Tax Df .3710	5,474		.37100	2,030.85
	Local Prepaid Df.059	5,474		.05944	325.37
Sales Tax					.00
Invoice Grand Total					\$16,129.84

87980

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-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088012

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	6,973	Gal	2.26300	15,779.90
	Fed Exc Tax Df .25019	6,973		.25019	1,744.57
	State Exc Tax Df .3710	6,973		.37100	2,586.98
	Local Prepaid Df.059	6,973		.05944	414.48
Sales Tax					.00
Invoice Grand Total					\$20,525.93

88012

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.

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14-Apr-2025 08:03 AM

Original

O/E Ref:

Page 1 of 1

INVOICE

14-Apr-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087939

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	4,340	Gal	2.27800	9,886.52
	Fed Exc Tax Df .25019	4,340		.25019	1,085.82
	State Exc Tax Df .3710	4,340		.37100	1,610.14
	Local Prepaid Df.059	4,340		.05944	257.97
Sales Tax					.00
Invoice Grand Total					\$12,840.45

8739

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.

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15-Apr-2025 08:04 AM

Original

O/E Ref:

Page 1 of 1

INVOICE

15-Apr-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000087232

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	4,360 Gal	2.29900	10,023.64
	Fed Exc Tax Df .25019	4,360	.25019	1,090.83
	State Exc Tax Df .3710	4,360	.37100	1,617.56
	Local Prepaid Df.059	4,360	.05944	259.16
Sales Tax				.00
Invoice Grand Total				<u>\$12,991.19</u>

87232

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.

Fo: rptInvOeBur01

16-Apr-2025 07:50 AM

Original

O/E Ref:

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INVOICE

17-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088032

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	4,380 Gal	2.31300	10,130.94
	Fed Exc Tax Df .25019	4,380	.25019	1,095.83
	State Exc Tax Df .3710	4,380	.37100	1,624.98
	Local Prepaid Df.059	4,380	.05944	260.35
Sales Tax				.00
Invoice Grand Total				\$13,112.10

88032

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.

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18-Apr-2025 07:53 AM

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O/E Ref:

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INVOICE

17-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088024

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	4,370 Gal	2.31300	10,107.81
	Fed Exc Tax Df .25019	4,370	.25019	1,093.33
	State Exc Tax Df .3710	4,370	.37100	1,621.27
	Local Prepaid Df.059	4,370	.05944	259.75
Sales Tax				.00
Invoice Grand Total				\$13,082.16

88024

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.

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18-Apr-2025 07:53 AM

Original

O/E Ref:

Page 1 of 1

INVOICE

19-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088092

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	4,416 Gal	2.35300	10,390.85
	Fed Exc Tax Df .25019	4,416	.25019	1,104.84
	State Exc Tax Df .3710	4,416	.37100	1,638.34
	Local Prepaid Df.059	4,416	.05944	262.49
Sales Tax				.00
Invoice Grand Total				\$13,396.52

88092

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-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088093

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	4,400 Gal	2.35300	10,353.20
	Fed Exc Tax Df .25019	4,400	.25019	1,100.84
	State Exc Tax Df .3710	4,400	.37100	1,632.40
	Local Prepaid Df.059	4,400	.05944	261.54
Sales Tax				.00
Invoice Grand Total				<u>\$13,347.98</u>

88 093

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

23-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088115

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	5,714 Gal	2.33800	13,359.33
	Fed Exc Tax Df .25019	5,714	.25019	1,429.59
	State Exc Tax Df .3710	5,714	.37100	2,119.89
	Local Prepaid Df.059	5,714	.05944	339.64
Sales Tax				.00
Invoice Grand Total				<u>\$17,248.45</u>

88115

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.

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24-Apr-2025 08:11 AM

Original

O/E Ref:

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INVOICE

24-Apr-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088125

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	3,971 Gal	2.31700	9,200.81
	Fed Exc Tax Df .25019	3,971	.25019	993.50
	State Exc Tax Df .3710	3,971	.37100	1,473.24
	Local Prepaid Df.059	3,971	.05944	236.04
Sales Tax				.00
Invoice Grand Total				<u>\$11,903.59</u>

88125

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.

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25-Apr-2025 07:47 AM

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O/E Ref:

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INVOICE

26-Apr-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088157

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	6,557 Gal	2.44500	16,031.87
	Fed Exc Tax Df .25019	6,557	.25019	1,640.50
	State Exc Tax Df .3710	6,557	.37100	2,432.65
	Local Prepaid Df.059	6,557	.05944	389.75
Sales Tax				.00
Invoice Grand Total				<u>\$20,494.77</u>

88157

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

29-Apr-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088163

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	5,676 Gal	2.32900	13,219.40
	Fed Exc Tax Df .25019	5,676	.25019	1,420.08
	State Exc Tax Df .3710	5,676	.37100	2,105.80
	Local Prepaid Df.059	5,676	.05944	337.38
Sales Tax				.00
Invoice Grand Total				\$17,082.66

88163

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

04-Apr-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000012604

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	367 Bk	2.99	1,097.33
	4% State Sales Tax	1,097.33	.04000	43.89
	2% County Tax-Gwinnett	1,097.33	.02000	21.95
Sales Tax				65.84
Invoice Grand Total				<u>\$1,163.17</u>

1 2604

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-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000248144

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	478	Bk	2.99	1,429.22
	Delivery Ticket #12612				
	4% State Sales Tax	1,429.22		.04000	57.17
	2% County Tax-Gwinnett	1,429.22		.02000	28.58
Sales Tax					85.75
Invoice Grand Total					\$1,514.97

5500621717

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-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012628

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	647 Bk	2.99	1,934.53
	4% State Sales Tax	1,934.53	.04000	77.38
	2% County Tax-Gwinnett	1,934.53	.02000	38.69
Sales Tax				116.07
Invoice Grand Total				<u>\$2,050.60</u>

1 2628

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.

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18-Apr-2025 07:53 AM

Original

O/E Ref:

Page 1 of 1

INVOICE

25-Apr-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088059

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	591 Bk	2.99	1,767.09
	4% State Sales Tax	1,767.09	.04000	70.68
	2% County Tax-Gwinnett	1,767.09	.02000	35.34
	Sales Tax			106.02
	Invoice Grand Total			<u>\$1,873.11</u>

88059

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

104278354

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	APR-23-2025	MAY-15-2025	36037.54

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-27-2025	Payment - Thank You		31617.18
APR-23-2025	Fuel Purchases	36637.08	
APR-23-2025	Rebates and Rebate Reversals		599.54
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
31617.18	31617.18	36637.08	599.54	36037.54

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 TRANSPORTATION
ACCOUNT NUMBER	2960-00-663474-5
INVOICE NUMBER	104278354
BILL CLOSING DATE	APR-23-2025
AMOUNT DUE	36037.54
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-15-2025

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

29600066347453000003603754 250515

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

104278354

ACCOUNT NAME

VEOLIA TRANSPORTATION SERVICES

PAGE 2

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
04-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	11490.797	-599.54	42917.040	-2053.85
	Total			-599.54		-2053.85



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
MAR-24-2025 TO APR-23-2025

PAGE 1

Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	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												
03-21	15:43	PREVIOUS ODOMETER	BISKX8R	D Card 17 18	OP	34,448	16,547	3.099	51.28		51.28	
03-21	16:10	4006 Buford Hwy, Duluth, GA	BISKXU7	D Card 17 18	OP	22,510 UNL	16,283	3.099	50.46		50.46	
03-21	16:11	4006 Buford Hwy, Duluth, GA	BISKXVK	D Card 17 18	OP	46,699 UNL	23,042	3.099	71.41		71.41	
03-21	16:39	4006 Buford Hwy, Duluth, GA	BISKYJQ	D Card 17 18	OP	96,760 UNL	11,796	3.099	36.56		36.56	
03-21	19:16	4006 Buford Hwy, Duluth, GA	BISL1GD	D Card 17 18	OP	22,822 UNL	25,109	3.099	77.81		77.81	
03-21	19:18	4006 Buford Hwy, Duluth, GA	BISL1HB	D Card 17 18	OP	18,782 UNL	17,798	3.099	55.16		55.16	
03-21	19:55	4006 Buford Hwy, Duluth, GA	BISL1YG	D Card 17 18	OP	93,102 UNL	9,870	3.099	30.59		30.59	
03-21	20:19	4006 Buford Hwy, Duluth, GA	BISL27Z	D Card 17 18	OP	34,517 UNL	24,990	3.099	77.44		77.44	
03-21	20:45	4006 Buford Hwy, Duluth, GA	BISL2GL	D Card 17 18	OP	39,556 UNL	29,286	3.099	90.76		90.76	
03-21	21:06	4006 Buford Hwy, Duluth, GA	BISL2ML	D Card 17 18	OP	42,365 UNL	24,497	3.099	75.92		75.92	
03-21	21:43	4006 Buford Hwy, Duluth, GA	BISL2V4	D Card 17 18	OP	44,474 UNL	28,822	3.099	89.32		89.32	
03-21	22:09	4006 Buford Hwy, Duluth, GA	BISL2ZH	D Card 17 18	OP	87,617 UNL	18,626	3.099	57.72		57.72	
03-21	22:38	4006 Buford Hwy, Duluth, GA	BISL32Z	D Card 17 18	OP	220,277 UNL	27,627	3.099	85.62		85.62	
03-21	23:02	4006 Buford Hwy, Duluth, GA	BIF6B50	D Card 17 18	OP	42,477 UNL	29,276	3.099	90.73		90.73	
03-21	23:24	4006 Buford Hwy, Duluth, GA	BIF6B6P	D Card 17 18	OP	23,541 UNL	16,192	3.099	50.18		50.18	
03-22	15:25	4006 Buford Hwy, Duluth, GA	BIF6HJ5	D Card 17 18	OP	96,820 UNL	7,297	3.099	22.61		22.61	
03-22	15:47	4006 Buford Hwy, Duluth, GA	BIF6I1Y	D Card 17 18	OP	37,893 UNL	16,447	3.099	50.97		50.97	
03-22	16:41	4006 Buford Hwy, Duluth, GA	BIF6IN4	D Card 17 18	OP	23,707 UNL	17,194	3.099	53.28		53.28	
03-22	20:23	4006 Buford Hwy, Duluth, GA	BIF6KOP	D Card 17 18	OP	25,629 UNL	16,861	3.099	52.25		52.25	
03-22	20:37	4006 Buford Hwy, Duluth, GA	BIF6KRX	D Card 17 18	OP	39,659 UNL	15,508	3.099	48.06		48.06	
03-22	21:04	4006 Buford Hwy, Duluth, GA	BIF6KYH	D Card 17 18	OP	40,883 UNL	26,092	3.099	80.86		80.86	
03-22	21:25	4006 Buford Hwy, Duluth, GA	BIF6L20	D Card 17 18	OP	34,617 UNL	23,929	3.099	74.16		74.16	
03-24	15:28	4006 Buford Hwy, Duluth, GA	BIF6CXT	D Card 17 18	OP	42,767 UNL	18,462	3.099	57.21		57.21	
03-24	15:57	4006 Buford Hwy, Duluth, GA	BIF6ERH	D Card 17 18	OP	22,739 UNL	18,953	3.099	58.74		58.74	
03-24	16:26	4006 Buford Hwy, Duluth, GA	BIF6G7Q	D Card 17 18	OP	22,092 UNL	10,092	3.099	31.28		31.28	
03-24	17:12	4006 Buford Hwy, Duluth, GA	BIF6IUX	D Card 17 18	OP	44,519 UNL	21,723	3.099	67.32		67.32	
03-24	18:47	4006 Buford Hwy, Duluth, GA	BIF6JN7	D Card 17 18	OP	26,192 UNL	25,812	3.099	79.99		79.99	
03-24	19:13	4006 Buford Hwy, Duluth, GA	BIF6OH9	D Card 17 18	OP	19,044 UNL	20,566	3.099	63.73		63.73	
03-24	19:40	4006 Buford Hwy, Duluth, GA	BIF6PEY	D Card 17 18	OP	87,761 UNL	18,173	3.059	55.59		55.59	
03-24	20:11	4006 Buford Hwy, Duluth, GA	BIF6OAS	D Card 17 18	OP	49,624 UNL	18,366	3.059	56.18		56.18	
03-24	20:31	4006 Buford Hwy, Duluth, GA	BIF6QVI	D Card 17 18	OP	39,861 UNL	27,342	3.059	83.64		83.64	
03-24	20:55	4006 Buford Hwy, Duluth, GA	BIF6RG3	D Card 17 18	OP	49,292 UNL	20,577	3.059	62.95		62.95	
03-24	21:32	4006 Buford Hwy, Duluth, GA	BIF6S8K	D Card 17 18	OP	34,840 UNL	28,505	3.059	87.20		87.20	
03-24	21:56	4006 Buford Hwy, Duluth, GA	BIF6SJF	D Card 17 18	OP	93,212 UNL	11,845	3.059	36.23		36.23	
03-24	22:24	4006 Buford Hwy, Duluth, GA	BIF6SXJ	D Card 17 18	OP	46,922 UNL	37,979	3.059	116.18		116.18	
03-25	15:41	4006 Buford Hwy, Duluth, GA	BIF6UO4	D Card 17 18	OP	42,897 UNL	17,052	3.059	52.16		52.16	
03-25	15:43	4006 Buford Hwy, Duluth, GA	BIF6UYS	D Card 17 18	OP	48,551 UNL	12,398	3.059	37.93		37.93	
03-25	16:25	4006 Buford Hwy, Duluth, GA	BIF6ZXF	D Card 17 18	OP	93,302 UNL	9,484	3.059	29.01		29.01	
03-25	18:47	4006 Buford Hwy, Duluth, GA	BIF64FX	D Card 17 18	OP	26,377 UNL	28,503	3.059	87.19		87.19	
03-25	19:23	4006 Buford Hwy, Duluth, GA	BIF65QC	D Card 17 18	OP	19,189 UNL	22,105	3.059	67.62		67.62	
03-25	20:00	4006 Buford Hwy, Duluth, GA	BIF65UJ	D Card 17 18	OP	23,343 UNL	20,741	3.059	63.45		63.45	
03-25	20:30	4006 Buford Hwy, Duluth, GA	BIF67OY	D Card 17 18	OP	49,718 UNL	25,688	3.059	78.58		78.58	
03-25	21:03	4006 Buford Hwy, Duluth, GA	BIF68G6	D Card 17 18	OP	40,493 UNL	25,586	3.059	78.27		78.27	
03-25	21:36	4006 Buford Hwy, Duluth, GA	BIF6935	D Card 17 18	OP	41,099 UNL	28,542	3.059	87.31		87.31	
03-25	22:21	4006 Buford Hwy, Duluth, GA	BIF6K24	D Card 17 18	OP	26,080 UNL	32,174	3.059	98.42		98.42	
03-26	15:50	4006 Buford Hwy, Duluth, GA	BIF6LMA	D Card 17 18	OP	22,228 UNL	31,209	3.039	94.84		94.84	
03-26	16:21	4006 Buford Hwy, Duluth, GA	BIF6LCHT	D Card 17 18	OP	47,766 UNL	20,364	3.039	61.89		61.89	
03-26	17:05	4006 Buford Hwy, Duluth, GA	BIF6F38	D Card 17 18	OP	47,024 UNL	31,742	3.029	96.15		96.15	
03-26	18:59	4006 Buford Hwy, Duluth, GA	BIF6LKV	D Card 17 18	OP	24,103 UNL	43,322	3.029	131.22		131.22	
03-26	19:02	4006 Buford Hwy, Duluth, GA	BIF6LKSX	D Card 17 18	OP	93,408 UNL	12,507	3.029	37.88		37.88	
03-26	19:33	4006 Buford Hwy, Duluth, GA	BIF6LZX	D Card 17 18	OP	19,315 UNL	21,914	3.029	66.38		66.38	
03-26	19:59	4006 Buford Hwy, Duluth, GA	BIF6MSL	D Card 17 18	OP	26,614 UNL	29,276	3.029	88.68		88.68	
03-26	20:23	4006 Buford Hwy, Duluth, GA	BIF6NLM	D Card 17 18	OP	81 UNL	24,231	3.029	73.40		73.40	
03-26	20:52	4006 Buford Hwy, Duluth, GA	BIF6LO7M	D Card 17 18	OP	41,224 UNL	21,913	3.029	66.37		66.37	
03-26	21:17	4006 Buford Hwy, Duluth, GA	BIF6LORC	D Card 17 18	OP	23,452 UNL	29,817	3.029	90.32		90.32	
03-26	21:57	4006 Buford Hwy, Duluth, GA	BIF6LPC	D Card 17 18	OP	43,810 UNL	34,817	3.029	105.46		105.46	

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
MAR-24-2025 TO APR-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:												
03-27	15:46	4006 Buford Hwy, Duluth, GA	BIW6QQL	D Card 17 18	OP	47,130 UNL	15,140	3,029	45.86		45.86	
03-27	16:19	4006 Buford Hwy, Duluth, GA	BIW6SM0	D Card 17 18	OP	43,198 UNL	21,120	3,029	63.97		63.97	
03-27	18:38	4006 Buford Hwy, Duluth, GA	BIW6ZD2	D Card 17 18	OP	44,925 UNL	26,697	3,029	80.87		80.87	
03-27	19:09	4006 Buford Hwy, Duluth, GA	BIW70K6	D Card 17 18	OP	93,537 UNL	14,893	3,029	45.11		45.11	
03-27	19:12	4006 Buford Hwy, Duluth, GA	BIW70NS	D Card 17 18	OP	19,443 UNL	20,485	3,029	62.08		62.08	
03-27	19:38	4006 Buford Hwy, Duluth, GA	BIW77J1	D Card 17 18	OP	22,449 UNL	30,779	3,029	93.23		93.23	
03-27	20:05	4006 Buford Hwy, Duluth, GA	BIW72D8	D Card 17 18	OP	88,216 UNL	23,086	3,029	69.93		69.93	
03-27	20:32	4006 Buford Hwy, Duluth, GA	BIW731R	D Card 17 18	OP	35,334 UNL	27,395	3,029	82.98		82.98	
03-27	20:54	4006 Buford Hwy, Duluth, GA	BIW73L6	D Card 17 18	OP	49,937 UNL	25,004	3,029	75.74		75.74	
03-27	21:30	4006 Buford Hwy, Duluth, GA	BIW74AO	D Card 17 18	OP	23,628 UNL	29,464	3,029	89.25		89.25	
03-27	21:55	4006 Buford Hwy, Duluth, GA	BIW74NP	D Card 17 18	OP	48,554 UNL	24,419	3,029	73.97		73.97	
03-27	22:23	4006 Buford Hwy, Duluth, GA	BIW751H	D Card 17 18	OP	84,375 UNL	8,265	3,029	25.03		25.03	
03-27	22:51	4006 Buford Hwy, Duluth, GA	6P7Z96D9	D Card 17 18	OP	26,518 UNL	31,490	3,029	95.38		95.38	
03-28	17:08	4006 Buford Hwy, Duluth, GA	BIWR0JV	D Card 17 18	OP	35,437 UNL	21,425	2,969	63.61		63.61	
03-28	18:44	4006 Buford Hwy, Duluth, GA	BIWR2FW	D Card 17 18	OP	38,449 UNL	30,426	2,969	90.33		90.33	
03-28	18:45	4006 Buford Hwy, Duluth, GA	BIWR2GM	D Card 17 18	OP	84,484 UNL	10,920	2,969	32.42		32.42	
03-28	19:07	4006 Buford Hwy, Duluth, GA	BIWR2R5	D Card 17 18	OP	969,600 UNL	13,199	2,969	39.19		39.19	
03-28	20:24	4006 Buford Hwy, Duluth, GA	BIWR3NL	D Card 17 18	OP	50,052 UNL	24,990	2,969	74.20		74.20	
03-28	20:44	4006 Buford Hwy, Duluth, GA	BIWR3UJ	D Card 17 18	OP	45,095 UNL	28,091	2,969	83.40		83.40	
03-28	21:04	4006 Buford Hwy, Duluth, GA	BIWR40W	D Card 17 18	OP	23,819 UNL	27,044	2,969	80.29		80.29	
03-28	21:25	4006 Buford Hwy, Duluth, GA	BIWR465	D Card 17 18	OP	43,925 UNL	28,537	2,969	84.73		84.73	
03-28	22:00	4006 Buford Hwy, Duluth, GA	BIWR4E7	D Card 17 18	OP	40,390 UNL	28,571	2,969	84.83		84.83	
03-28	22:17	4006 Buford Hwy, Duluth, GA	BIWR4HB	D Card 17 18	OP	41,106 UNL	38,151	2,969	113.27		113.27	
03-29	16:42	4006 Buford Hwy, Duluth, GA	BIXC6BO	D Card 17 18	OP	41,520 UNL	17,699	2,969	52.55		52.55	
03-29	17:26	4006 Buford Hwy, Duluth, GA	BIXC6OR	D Card 17 18	OP	35,555 UNL	15,588	2,969	46.28		46.28	
03-29	17:55	4006 Buford Hwy, Duluth, GA	BIXCLTG	D Card 17 18	OP	93,935 UNL	10,055	2,969	29.85		29.85	
03-29	20:21	4006 Buford Hwy, Duluth, GA	BIXCMBV	D Card 17 18	OP	50,131 UNL	19,411	2,969	57.63		57.63	
03-29	20:40	4006 Buford Hwy, Duluth, GA	BIXCMGU	D Card 17 18	OP	41,237 UNL	18,123	2,969	53.81		53.81	
03-29	20:59	4006 Buford Hwy, Duluth, GA	BIXCMH2	D Card 17 18	OP	45,180 UNL	19,719	2,969	58.55		58.55	
03-29	21:20	4006 Buford Hwy, Duluth, GA	BIXCMO4	D Card 17 18	OP	44,041 UNL	18,468	2,969	54.83		54.83	
03-29	22:06	4006 Buford Hwy, Duluth, GA	BIXCMXR	D Card 17 18	OP	43,547 UNL	31,042	2,969	92.16		92.16	
03-31	09:59	6065 Singleton Rd, Norcross, GA	BIYJFYN	D Card 17 18	OP	88,405 UNL	14,068	3,199	45.00		45.00	
03-31	19:32	4006 Buford Hwy, Duluth, GA	BIYJJOY	D Card 17 18	OP	84,654 UNL	15,310	3,199	48.98		48.98	
03-31	20:20	4006 Buford Hwy, Duluth, GA	BIYJVA8	D Card 17 18	OP	44,157 UNL	30,468	3,199	97.47		97.47	
03-31	20:40	4006 Buford Hwy, Duluth, GA	BIYJV14	D Card 17 18	OP	41,195 UNL	26,257	3,199	84.00		84.00	
03-31	21:09	4006 Buford Hwy, Duluth, GA	BIYJVRR	D Card 17 18	OP	27,055 UNL	46,188	3,199	147.76		147.76	
03-31	21:24	4006 Buford Hwy, Duluth, GA	BIYJVW3	D Card 17 18	OP	41,634 UNL	33,992	3,199	108.74		108.74	
03-31	21:51	4006 Buford Hwy, Duluth, GA	BIYJW1Z	D Card 17 18	OP	35,714 UNL	31,622	3,199	101.16		101.16	
03-31	22:08	4006 Buford Hwy, Duluth, GA	BIYJW5A	D Card 17 18	OP	19,802 UNL	36,376	3,199	116.37		116.37	
03-31	22:19	4006 Buford Hwy, Duluth, GA	BIYJW78	D Card 17 18	OP	88,526 UNL	11,587	3,199	37.07		37.07	
03-31	22:33	4006 Buford Hwy, Duluth, GA	BIYJW97	D Card 17 18	OP	97,282 UNL	19,297	3,199	61.73		61.73	
04-01	15:20	4006 Buford Hwy, Duluth, GA	BIZ555F	D Card 17 18	OP	43,682 UNL	10,358	3,199	69.94		69.94	
04-01	17:07	4006 Buford Hwy, Duluth, GA	BIZ57SZ	D Card 17 18	OP	84,769 UNL	10,358	3,199	33.14		33.14	
04-01	18:57	4006 Buford Hwy, Duluth, GA	BIZ59Y3	D Card 17 18	OP	40,562 UNL	40,459	3,199	129.43		129.43	
04-01	19:23	4006 Buford Hwy, Duluth, GA	BIZ5A84	D Card 17 18	OP	19,917 UNL	21,468	3,199	68.68		68.68	
04-01	19:43	4006 Buford Hwy, Duluth, GA	BIZ5AKH	D Card 17 18	OP	88,698 UNL	11,986	3,199	38.34		38.34	
04-01	19:46	4006 Buford Hwy, Duluth, GA	BIZ5ALY	D Card 17 18	OP	6,735 UNL	8,735	3,199	21.55		21.55	
04-01	20:14	4006 Buford Hwy, Duluth, GA	BIZ5AVV	D Card 17 18	OP	24,786 UNL	22,485	3,199	71.93		71.93	
04-01	20:30	4006 Buford Hwy, Duluth, GA	BIZ5B1C	D Card 17 18	OP	41,738 UNL	22,085	3,199	70.65		70.65	
04-01	21:11	4006 Buford Hwy, Duluth, GA	BIZ5BEX	D Card 17 18	OP	35,840 UNL	24,167	3,199	77.31		77.31	
04-01	21:39	4006 Buford Hwy, Duluth, GA	BIZ5BL9	D Card 17 18	OP	38,763 UNL	22,931	3,199	73.36		73.36	
04-02	15:37	4006 Buford Hwy, Duluth, GA	BIZOKJB	D Card 17 18	OP	24,311 UNL	29,201	3,199	93.41		93.41	
04-02	16:35	4006 Buford Hwy, Duluth, GA	BIZQLY9	D Card 17 18	OP	4,889 UNL	23,944	3,199	76.60		76.60	
04-02	16:51	4006 Buford Hwy, Duluth, GA	BIZOMAT	D Card 17 18	OP	97,630 UNL	11,478	3,199	36.72		36.72	
04-02	18:32	4006 Buford Hwy, Duluth, GA	BIZCOAR	D Card 17 18	OP	41,640 UNL	25,878	3,199	82.78		82.78	
04-02	18:57	4006 Buford Hwy, Duluth, GA	BIZCOONL	D Card 17 18	OP	24,966 UNL	27,490	3,199	87.94		87.94	

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
MAR-24-2025 TO APR-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 MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
04-02	19:20	4006 Buford Hwy, Duluth, GA	BIZOOZO	D Card 17 18	OP	27,446 UNL	26,756	3.199	85.59		85.59	
04-02	19:47	4006 Buford Hwy, Duluth, GA	BIZQPCI	D Card 17 18	OP	44,558 UNL	28,567	3.199	91.39		91.39	
04-02	20:15	4006 Buford Hwy, Duluth, GA	BIZOPOG	D Card 17 18	OP	50,443 UNL	29,872	3.199	95.56		95.56	
04-02	20:39	4006 Buford Hwy, Duluth, GA	BIZQPVW	D Card 17 18	OP	40,669 UNL	33,611	3.199	107.52		107.52	
04-02	20:58	4006 Buford Hwy, Duluth, GA	BIZOQZS	D Card 17 18	OP	38,927 UNL	26,845	3.199	85.88		85.88	
04-03	15:42	4006 Buford Hwy, Duluth, GA	BIZOCUJ	D Card 17 18	OP	23,201 UNL	21,002	3.199	67.19		67.19	
04-03	15:43	4006 Buford Hwy, Duluth, GA	BIZOCU1	D Card 17 18	OP	82,922 UNL	10,845	3.199	34.69		34.69	
04-03	16:07	4006 Buford Hwy, Duluth, GA	BIZOC17N	D Card 17 18	OP	41,334 UNL	23,004	3.149	72.44		72.44	
04-03	16:13	4006 Buford Hwy, Duluth, GA	BIZOC1CU	D Card 17 18	OP	47,547 UNL	34,010	3.149	107.10		107.10	
04-03	16:46	4006 Buford Hwy, Duluth, GA	BIZOC257	D Card 17 18	OP	451 UNL	22,886	3.149	72.07		72.07	
04-03	18:44	4006 Buford Hwy, Duluth, GA	BIZOC4ER	D Card 17 18	OP	97,832 UNL	18,750	3.149	59.04		59.04	
04-03	19:17	4006 Buford Hwy, Duluth, GA	BIZOC4VF	D Card 17 18	OP	20,144 UNL	23,432	3.149	73.79		73.79	
04-03	19:59	4006 Buford Hwy, Duluth, GA	BIZOC5EH	D Card 17 18	OP	85,083 UNL	19,381	3.149	61.03		61.03	
04-03	20:38	4006 Buford Hwy, Duluth, GA	BIZOC5TD	D Card 17 18	OP	42,850 UNL	27,958	3.149	88.04		88.04	
04-03	21:07	4006 Buford Hwy, Duluth, GA	BIZOC628	D Card 17 18	OP	41,940 UNL	30,272	3.149	95.33		95.33	
04-03	21:33	4006 Buford Hwy, Duluth, GA	BIZOC691	D Card 17 18	OP	41,819 UNL	27,250	3.149	85.81		85.81	
04-04	15:35	4006 Buford Hwy, Duluth, GA	BIZOWZCT	D Card 17 18	OP	23,022 UNL	16,197	3.129	50.68		50.68	
04-04	16:09	4006 Buford Hwy, Duluth, GA	BIZOX03B	D Card 17 18	OP	50,579 UNL	22,124	3.129	69.23		69.23	
04-04	17:12	4006 Buford Hwy, Duluth, GA	BIZOX1G2	D Card 17 18	OP	43,942 UNL	37,765	3.129	118.17		118.17	
04-04	18:41	4006 Buford Hwy, Duluth, GA	BIZOX32T	D Card 17 18	OP	45,479 UNL	25,781	3.129	80.67		80.67	
04-04	19:20	4006 Buford Hwy, Duluth, GA	BIZOX3M1	D Card 17 18	OP	47,735 UNL	29,092	3.129	91.03		91.03	
04-04	19:45	4006 Buford Hwy, Duluth, GA	BIZOX3VJ	D Card 17 18	OP	23,328 UNL	22,800	3.129	71.34		71.34	
04-04	20:09	4006 Buford Hwy, Duluth, GA	BIZOX44C	D Card 17 18	OP	44,618 UNL	22,976	3.129	71.89		71.89	
04-04	20:35	4006 Buford Hwy, Duluth, GA	BIZOX4CA	D Card 17 18	OP	42,055 UNL	25,179	3.129	78.79		78.79	
04-04	20:57	4006 Buford Hwy, Duluth, GA	BIZOX4HQ	D Card 17 18	OP	27,712 UNL	30,991	3.129	96.97		96.97	
04-04	21:25	4006 Buford Hwy, Duluth, GA	BIZOX4OK	D Card 17 18	OP	94,607 UNL	18,192	3.129	56.92		56.92	
04-04	21:56	4006 Buford Hwy, Duluth, GA	BIZOX4U9	D Card 17 18	OP	40,855 UNL	19,665	3.129	61.59		61.59	
04-04	22:23	4006 Buford Hwy, Duluth, GA	BIZOX4XY	D Card 17 18	OP	85,338 UNL	23,628	3.129	73.93		73.93	
04-04	22:50	4006 Buford Hwy, Duluth, GA	BIZOX50Z	D Card 17 18	OP	42,958 UNL	30,605	3.129	95.76		95.76	
04-05	15:16	4006 Buford Hwy, Duluth, GA	BIZ1K41	D Card 17 18	OP	48,171 UNL	18,018	3.099	55.84		55.84	
04-05	16:15	4006 Buford Hwy, Duluth, GA	BIZ1KR6	D Card 17 18	OP	39,114 UNL	28,008	3.099	86.80		86.80	
04-05	16:45	4006 Buford Hwy, Duluth, GA	BIZ1L2Q	D Card 17 18	OP	89,098 UNL	8,970	3.099	27.80		27.80	
04-05	17:32	4006 Buford Hwy, Duluth, GA	BIZ1ILLB	D Card 17 18	OP	25,416 UNL	19,000	3.099	58.88		58.88	
04-05	17:33	4006 Buford Hwy, Duluth, GA	BIZ1ILLH	D Card 17 18	OP	45,595 UNL	22,653	3.099	70.20		70.20	
04-05	19:31	4006 Buford Hwy, Duluth, GA	BIZ1IMNE	D Card 17 18	OP	44,739 UNL	24,004	3.099	74.39		74.39	
04-05	20:37	4006 Buford Hwy, Duluth, GA	BIZ1IN4A	D Card 17 18	OP	98,069 UNL	12,007	3.099	37.21		37.21	
04-05	21:00	4006 Buford Hwy, Duluth, GA	BIZ1IN8E	D Card 17 18	OP	42,155 UNL	20,002	3.099	61.99		61.99	
04-05	21:34	4006 Buford Hwy, Duluth, GA	BIZ1INF8	D Card 17 18	OP	40,914 UNL	19,004	3.099	58.89		58.89	
04-05	22:05	4006 Buford Hwy, Duluth, GA	BIZ1NJF	D Card 17 18	OP	50,728 UNL	32,001	3.099	99.17		99.17	
04-07	15:42	4006 Buford Hwy, Duluth, GA	BIZ2POML	D Card 17 18	OP	24,791 UNL	33,455	3.099	103.68		103.68	
04-07	16:14	4006 Buford Hwy, Duluth, GA	BIZ2PRDX	D Card 17 18	OP	39,185 UNL	16,021	3.099	49.65		49.65	
04-07	16:45	4006 Buford Hwy, Duluth, GA	BIZ2PS5B	D Card 17 18	OP	41,022 UNL	19,950	3.099	61.83		61.83	
04-07	17:25	4006 Buford Hwy, Duluth, GA	BIZ2PSZR	D Card 17 18	OP	44,108 UNL	32,213	3.099	99.83		99.83	
04-07	18:57	4006 Buford Hwy, Duluth, GA	BIZ2PUNU	D Card 17 18	OP	23,206 UNL	20,603	3.099	64.47		64.47	
04-07	18:58	4006 Buford Hwy, Duluth, GA	BIZ2PUOL	D Card 17 18	OP	98,221 UNL	15,191	3.099	47.08		47.08	
04-07	19:34	4006 Buford Hwy, Duluth, GA	BIZ2PV5M	D Card 17 18	OP	47,854 UNL	30,409	3.099	94.24		94.24	
04-07	19:56	4006 Buford Hwy, Duluth, GA	BIZ2PVEH	D Card 17 18	OP	45,702 UNL	15,822	3.099	49.03		49.03	
04-07	20:23	4006 Buford Hwy, Duluth, GA	BIZ2PVNF	D Card 17 18	OP	42,256 UNL	23,300	3.099	72.21		72.21	
04-07	20:47	4006 Buford Hwy, Duluth, GA	BIZ2PVVQ	D Card 17 18	OP	27,927 UNL	38,278	3.099	118.62		118.62	
04-07	21:09	4006 Buford Hwy, Duluth, GA	BIZ2PW2R	D Card 17 18	OP	23,561 UNL	37,891	3.099	117.42		117.42	
04-07	21:31	4006 Buford Hwy, Duluth, GA	BIZ2PW8G	D Card 17 18	OP	25,564 UNL	25,613	3.099	79.37		79.37	
04-07	21:56	4006 Buford Hwy, Duluth, GA	BIZ2PWDS	D Card 17 18	OP	28,189 UNL	46,627	3.099	144.50		144.50	
04-07	22:20	4006 Buford Hwy, Duluth, GA	BIZ2PWH9	D Card 17 18	OP	94,836 UNL	11,024	3.099	34.16		34.16	
04-07	22:39	4006 Buford Hwy, Duluth, GA	BIZ2PWJP	D Card 17 18	OP	89,277 UNL	15,921	3.099	49.34		49.34	
04-07	23:00	4006 Buford Hwy, Duluth, GA	BIZ2PWLJ	D Card 17 18	OP	42,117 UNL	28,258	3.099	87.57		87.57	
04-07	23:16	4006 Buford Hwy, Duluth, GA	BIZ3AOHE	D Card 17 18	OP	43,086 UNL	32,485	3.099	100.67		100.67	

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
MAR-24-2025 TO APR-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 MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
04-07	23:32	4006 Buford Hwy, Duluth, GA	BJ3A0HV	D Card 17 18	OP	20,315 UNL	25,552	3.099	79.19		79.19	
04-08	15:50	4006 Buford Hwy, Duluth, GA	BJ3B766	D Card 17 18	OP	47,866 UNL	20,974	3.099	65.00		65.00	
04-08	16:23	4006 Buford Hwy, Duluth, GA	BJ3B7XN	D Card 17 18	OP	89,375 UNL	9,103	3.099	28.21		28.21	
04-08	16:59	4006 Buford Hwy, Duluth, GA	BJ3B8US	D Card 17 18	OP	20,387 UNL	13,982	3.099	43.33		43.33	
04-08	17:20	4006 Buford Hwy, Duluth, GA	BJ3B960	D Card 17 18	OP	41,136 UNL	18,123	3.099	56.16		56.16	
04-08	17:46	4006 Buford Hwy, Duluth, GA	BJ3B9UL	D Card 17 18	OP	85,440 UNL	11,304	3.099	35.03		35.03	
04-08	17:47	4006 Buford Hwy, Duluth, GA	BJ3B9VB	D Card 17 18	OP	42,185 UNL	23,800	3.099	73.76		73.76	
04-08	17:49	4006 Buford Hwy, Duluth, GA	BJ3B9W9	D Card 17 18	OP	49,280 UNL	24,127	3.099	74.77		74.77	
04-08	19:07	4006 Buford Hwy, Duluth, GA	BJ3B8BA	D Card 17 18	OP	94,949 UNL	11,440	3.099	35.45		35.45	
04-08	19:57	4006 Buford Hwy, Duluth, GA	BJ3BBV3	D Card 17 18	OP	39,229 UNL	27,478	3.099	85.15		85.15	
04-08	20:31	4006 Buford Hwy, Duluth, GA	BJ3BC7U	D Card 17 18	OP	28,404 UNL	28,797	3.099	89.24		89.24	
04-08	21:07	4006 Buford Hwy, Duluth, GA	BJ3BCJF	D Card 17 18	OP	43,189 UNL	27,081	3.099	83.92		83.92	
04-08	21:48	4006 Buford Hwy, Duluth, GA	BJ3BCTD	D Card 17 18	OP	45,823 UNL	30,869	3.099	95.66		95.66	
04-08	22:30	4006 Buford Hwy, Duluth, GA	BJ3BD02	D Card 17 18	OP	44,305 UNL	31,283	3.099	96.95		96.95	
04-08	22:56	4006 Buford Hwy, Duluth, GA	BJ3W443	D Card 17 18	OP	36,429 UNL	31,624	3.099	98.00		98.00	
04-09	15:50	4006 Buford Hwy, Duluth, GA	BJ3WMBX	D Card 17 18	OP	24,941 UNL	30,524	3.079	93.98		93.98	
04-09	16:13	4006 Buford Hwy, Duluth, GA	BJ3WMMH	D Card 17 18	OP	39,409 UNL	19,892	3.079	61.25		61.25	
04-09	16:38	4006 Buford Hwy, Duluth, GA	BJ3WNIQ	D Card 17 18	OP	45,009 UNL	18,547	3.079	57.11		57.11	
04-09	18:00	4006 Buford Hwy, Duluth, GA	BJ3WPDS	D Card 17 18	OP	98,577 UNL	15,178	3.079	46.73		46.73	
04-09	18:34	4006 Buford Hwy, Duluth, GA	BJ3WQOM	D Card 17 18	OP	28,531 UNL	20,278	3.079	62.44		62.44	
04-09	19:01	4006 Buford Hwy, Duluth, GA	BJ3WQJG	D Card 17 18	OP	28,132 UNL	39,501	3.079	121.62		121.62	
04-09	19:42	4006 Buford Hwy, Duluth, GA	BJ3WR0Y	D Card 17 18	OP	20,482 UNL	20,660	3.079	63.61		63.61	
04-09	20:30	4006 Buford Hwy, Duluth, GA	BJ3WRK5	D Card 17 18	OP	42,472 UNL	21,140	3.079	65.09		65.09	
04-09	20:50	4006 Buford Hwy, Duluth, GA	BJ3WRQD	D Card 17 18	OP	49,404 UNL	17,734	3.079	54.60		54.60	
04-09	21:14	4006 Buford Hwy, Duluth, GA	BJ3WRXE	D Card 17 18	OP	23,475 UNL	19,687	3.079	60.62		60.62	
04-09	21:40	4006 Buford Hwy, Duluth, GA	BJ3WS3R	D Card 17 18	OP	47,951 UNL	16,509	3.079	50.83		50.83	
04-09	22:22	4006 Buford Hwy, Duluth, GA	BJ3WS7C	D Card 17 18	OP	85,523 UNL	8,957	3.079	27.58		27.58	
04-09	22:45	4006 Buford Hwy, Duluth, GA	BJ3WSB6	D Card 17 18	OP	95,059 UNL	11,245	3.079	34.62		34.62	
04-09	23:10	4006 Buford Hwy, Duluth, GA	BJ3WSDM	D Card 17 18	OP	43,285 UNL	20,879	3.079	64.29		64.29	
04-10	15:35	4006 Buford Hwy, Duluth, GA	BJ4HK08	D Card 17 18	OP	43,491 UNL	26,383	3.079	81.23		81.23	
04-10	16:16	4006 Buford Hwy, Duluth, GA	BJ4I249	D Card 17 18	OP	45,941 UNL	25,844	3.049	78.80		78.80	
04-10	16:51	4006 Buford Hwy, Duluth, GA	BJ4I344	D Card 17 18	OP	45,130 UNL	21,030	3.049	64.12		64.12	
04-10	18:59	4006 Buford Hwy, Duluth, GA	BJ4I3XW	D Card 17 18	OP	41,538 UNL	21,774	3.049	66.39		66.39	
04-10	19:26	4006 Buford Hwy, Duluth, GA	BJ4I6FO	D Card 17 18	OP	89,553 UNL	16,940	3.049	51.65		51.65	
04-10	19:48	4006 Buford Hwy, Duluth, GA	BJ4I6T2	D Card 17 18	OP	20,594 UNL	18,798	3.049	57.32		57.32	
04-10	20:15	4006 Buford Hwy, Duluth, GA	BJ4I721	D Card 17 18	OP	23,979 UNL	24,367	3.049	74.29		74.29	
04-10	20:40	4006 Buford Hwy, Duluth, GA	BJ4I7DM	D Card 17 18	OP	42,580 UNL	21,519	3.049	65.61		65.61	
04-10	21:02	4006 Buford Hwy, Duluth, GA	BJ4I7M1	D Card 17 18	OP	36,730 UNL	23,017	3.049	70.18		70.18	
04-10	21:23	4006 Buford Hwy, Duluth, GA	BJ4I7T7	D Card 17 18	OP	43,405 UNL	20,820	3.049	63.48		63.48	
04-10	21:47	4006 Buford Hwy, Duluth, GA	BJ4I7YQ	D Card 17 18	OP	98,784 UNL	18,525	3.049	56.48		56.48	
04-10	22:11	4006 Buford Hwy, Duluth, GA	BJ4I84P	D Card 17 18	OP	24,968 UNL	25,620	3.049	78.12		78.12	
04-10	22:35	4006 Buford Hwy, Duluth, GA	BJ4I890	D Card 17 18	OP	41,998 UNL	34,455	3.049	105.05		105.05	
04-11	15:52	4006 Buford Hwy, Duluth, GA	BJ4I8CH	D Card 17 18	OP	28,733 UNL	29,891	3.049	91.14		91.14	
04-11	16:23	4006 Buford Hwy, Duluth, GA	BJ53024	D Card 17 18	OP	51,008 UNL	28,008	3.049	79.30		79.30	
04-11	17:15	4006 Buford Hwy, Duluth, GA	BJ5310E	D Card 17 18	OP	95,168 UNL	17,002	2.999	50.99		50.99	
04-11	17:44	4006 Buford Hwy, Duluth, GA	BJ532SU	D Card 17 18	OP	85,744 UNL	13,802	2.999	41.39		41.39	
04-11	18:58	4006 Buford Hwy, Duluth, GA	BJ533CY	D Card 17 18	OP	20,708 UNL	11,001	2.999	32.99		32.99	
04-11	23:23	4006 Buford Hwy, Duluth, GA	BJ534MS	D Card 17 18	OP	26,217 UNL	42,346	2.999	60.03		60.03	
04-12	15:36	4006 Buford Hwy, Duluth, GA	BJ5OEXL	D Card 17 18	OP	39,551 UNL	22,000	2.999	65.98		65.98	
04-12	16:02	4006 Buford Hwy, Duluth, GA	BJ5OLQX	D Card 17 18	OP	42,353 UNL	28,036	2.999	84.08		84.08	
04-12	16:51	4006 Buford Hwy, Duluth, GA	BJ5OM1L	D Card 17 18	OP	44,520 UNL	21,005	2.999	62.99		62.99	
04-12	17:29	4006 Buford Hwy, Duluth, GA	BJ5OMMY	D Card 17 18	OP	41,534 UNL	24,000	2.999	71.98		71.98	
04-12	18:02	4006 Buford Hwy, Duluth, GA	BJ5ONN8L	D Card 17 18	OP	95,287 UNL	11,915	2.999	35.73		35.73	
04-12	18:47	4006 Buford Hwy, Duluth, GA	BJ5ONNH	D Card 17 18	OP	23,836 UNL	24,060	2.999	72.16		72.16	
04-12	19:25	4006 Buford Hwy, Duluth, GA	BJ5ONY3	D Card 17 18	OP	51,072 UNL	19,024	2.999	57.05		57.05	

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
MAR-24-2025 TO APR-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
cont:													
04-12	20:24	4006 Buford Hwy, Duluth, GA		BJ500D8	D Card 17 18	OP	45,326 UNL	20,014	2,999	60.02		60.02	
04-12	20:55	4006 Buford Hwy, Duluth, GA		BJ500KK	D Card 17 18	OP	37,012 UNL	23,006	2,999	68.99		68.99	
04-12	21:33	4006 Buford Hwy, Duluth, GA		BJ500RK	D Card 17 18	OP	85,875 UNL	15,625	2,999	46.86		46.86	
04-14	15:28	4006 Buford Hwy, Duluth, GA		BJ6VSHB	D Card 17 18	OP	51,075 UNL	14,870	2,999	44.60		44.60	
04-14	16:05	4006 Buford Hwy, Duluth, GA		BJ6VTH0	D Card 17 18	OP	24,172 UNL	19,021	2,999	57.04		57.04	
04-14	16:07	4006 Buford Hwy, Duluth, GA		BJ6VTYV	D Card 17 18	OP	49,541 UNL	11,057	2,999	33.16		33.16	
04-14	16:44	4006 Buford Hwy, Duluth, GA		BJ6VUE0	D Card 17 18	OP	26,431 UNL	35,055	2,999	105.13		105.13	
04-14	19:15	4006 Buford Hwy, Duluth, GA		BJ6VXBR	D Card 17 18	OP	20,841 UNL	27,201	2,999	81.58		81.58	
04-14	19:23	4006 Buford Hwy, Duluth, GA		BJ6VXFJ	D Card 17 18	OP	43,766 UNL	34,002	2,999	101.97		101.97	
04-14	20:05	4006 Buford Hwy, Duluth, GA		BJ6VXY1	D Card 17 18	OP	45,410 UNL	22,127	2,999	66.36		66.36	
04-14	20:33	4006 Buford Hwy, Duluth, GA		BJ6VY8U	D Card 17 18	OP	37,081 UNL	19,254	2,999	57.74		57.74	
04-14	21:17	4006 Buford Hwy, Duluth, GA		BJ6VYNE	D Card 17 18	OP	24,045 UNL	27,387	2,999	82.13		82.13	
04-14	21:48	4006 Buford Hwy, Duluth, GA		BJ6VYV1	D Card 17 18	OP	42,571 UNL	29,780	2,999	89.31		89.31	
04-15	15:24	4006 Buford Hwy, Duluth, GA		BJ7H7P2	D Card 17 18	OP	41,858 UNL	20,208	2,979	60.20		60.20	
04-15	15:56	4006 Buford Hwy, Duluth, GA		BJ7H81T	D Card 17 18	OP	49,686 UNL	22,596	2,979	67.31		67.31	
04-15	16:28	4006 Buford Hwy, Duluth, GA		BJ7H9AU	D Card 17 18	OP	95,462 UNL	9,859	2,979	29.37		29.37	
04-15	16:53	4006 Buford Hwy, Duluth, GA		BJ7H9W2	D Card 17 18	OP	42,692 UNL	18,554	2,979	55.27		55.27	
04-15	18:48	4006 Buford Hwy, Duluth, GA		BJ7HC52	D Card 17 18	OP	84,194 UNL	11,584	2,979	34.51		34.51	
04-15	19:12	4006 Buford Hwy, Duluth, GA		BJ7HC17	D Card 17 18	OP	28,926 UNL	26,497	2,979	78.93		78.93	
04-15	19:36	4006 Buford Hwy, Duluth, GA		BJ7HC04	D Card 17 18	OP	26,552 UNL	22,495	2,979	67.01		67.01	
04-15	20:26	4006 Buford Hwy, Duluth, GA		BJ7HDF4	D Card 17 18	OP	45,490 UNL	22,232	2,979	66.23		66.23	
04-15	20:43	4006 Buford Hwy, Duluth, GA		BJ7HDL9	D Card 17 18	OP	43,019 UNL	24,590	2,979	73.25		73.25	
04-15	21:41	4006 Buford Hwy, Duluth, GA		BJ7HE2F	D Card 17 18	OP	46,325 UNL	28,693	2,979	85.48		85.48	
04-15	21:55	4006 Buford Hwy, Duluth, GA		BJ7HESV	D Card 17 18	OP	43,947 UNL	29,994	2,979	89.35		89.35	
04-16	16:11	4006 Buford Hwy, Duluth, GA		BJ820N9	D Card 17 18	OP	24,163 UNL	27,386	2,949	80.76		80.76	
04-16	16:39	4006 Buford Hwy, Duluth, GA		BJ82PBP	D Card 17 18	OP	43,954 UNL	19,989	2,949	58.95		58.95	
04-16	17:06	4006 Buford Hwy, Duluth, GA		BJ82PZE	D Card 17 18	OP	43,124 UNL	18,784	2,949	55.39		55.39	
04-16	17:48	4006 Buford Hwy, Duluth, GA		BJ82QXS	D Card 17 18	OP	95,574 UNL	11,897	2,949	35.08		35.08	
04-16	19:23	4006 Buford Hwy, Duluth, GA		BJ82SJO	D Card 17 18	OP	49,850 UNL	26,382	2,949	77.80		77.80	
04-16	19:58	4006 Buford Hwy, Duluth, GA		BJ82SZD	D Card 17 18	OP	26,780 UNL	32,792	2,949	96.70		96.70	
04-16	20:22	4006 Buford Hwy, Duluth, GA		BJ82T8N	D Card 17 18	OP	39,879 UNL	29,518	2,949	87.05		87.05	
04-16	20:40	4006 Buford Hwy, Duluth, GA		BJ82TFH	D Card 17 18	OP	41,955 UNL	21,861	2,949	64.47		64.47	
04-16	21:01	4006 Buford Hwy, Duluth, GA		BJ82TMO	D Card 17 18	OP	46,497 UNL	31,848	2,949	93.92		93.92	
04-16	21:23	4006 Buford Hwy, Duluth, GA		BJ82TSZ	D Card 17 18	OP	45,713 UNL	33,859	2,949	99.85		99.85	
04-16	21:40	4006 Buford Hwy, Duluth, GA		BJ82TWZ	D Card 17 18	OP	21,132 UNL	20,368	2,949	60.07		60.07	
04-17	15:46	4006 Buford Hwy, Duluth, GA		BJ803MJ	D Card 17 18	OP	42,977 UNL	20,013	2,949	59.02		59.02	
04-17	16:34	4006 Buford Hwy, Duluth, GA		BJ80AV6	D Card 17 18	OP	95,681 UNL	11,016	2,949	32.49		32.49	
04-17	19:10	4006 Buford Hwy, Duluth, GA		BJ80VZP	D Card 17 18	OP	43,285 UNL	28,839	2,949	85.05		85.05	
04-17	19:11	4006 Buford Hwy, Duluth, GA		BJ80ZTP	D Card 17 18	OP	99,512 UNL	9,589	2,949	28.28		28.28	
04-17	19:34	4006 Buford Hwy, Duluth, GA		BJ808BB	D Card 17 18	OP	26,955 UNL	26,005	2,949	76.69		76.69	
04-17	20:23	4006 Buford Hwy, Duluth, GA		BJ808UK	D Card 17 18	OP	29,706 UNL	33,043	2,949	97.44		97.44	
04-18	09:07	4006 Buford Hwy, Duluth, GA		6P8BQZSF	D Card 17 18	OP	40,139 UNL	29,849	2,949	88.02		88.02	
04-18	16:06	4006 Buford Hwy, Duluth, GA		BJ992GE	D Card 17 18	OP	41,978 UNL	28,454	2,929	83.34		83.34	
04-18	16:38	4006 Buford Hwy, Duluth, GA		BJ9934O	D Card 17 18	OP	90,220 UNL	10,690	2,929	31.31		31.31	
04-18	16:42	4006 Buford Hwy, Duluth, GA		BJ99384	D Card 17 18	OP	95,777 UNL	11,031	2,929	32.31		32.31	
04-18	19:24	4006 Buford Hwy, Duluth, GA		BJ995YO	D Card 17 18	OP	21,457 UNL	21,214	2,929	62.14		62.14	
04-18	19:55	4006 Buford Hwy, Duluth, GA		BJ9969Y	D Card 17 18	OP	27,158 UNL	29,940	2,929	87.69		87.69	
04-18	20:17	4006 Buford Hwy, Duluth, GA		BJ996HE	D Card 17 18	OP	48,520 UNL	22,073	2,929	64.65		64.65	
04-18	20:43	4006 Buford Hwy, Duluth, GA		BJ996PK	D Card 17 18	OP	43,155 UNL	28,858	2,929	84.53		84.53	
04-18	21:10	4006 Buford Hwy, Duluth, GA		BJ996WM	D Card 17 18	OP	46,685 UNL	27,158	2,929	79.55		79.55	
04-18	21:49	4006 Buford Hwy, Duluth, GA		BJ9974F	D Card 17 18	OP	25,489 UNL	40,489	2,929	118.59		118.59	
04-19	15:37	4006 Buford Hwy, Duluth, GA		BJ9IM8W	D Card 17 18	OP	25,633 UNL	17,007	2,929	49.81		49.81	
04-19	16:09	4006 Buford Hwy, Duluth, GA		BJ9UMJL	D Card 17 18	OP	42,150 UNL	28,001	2,929	82.01		82.01	
04-19	16:44	4006 Buford Hwy, Duluth, GA		BJ9UMV1	D Card 17 18	OP	37,619 UNL	38,006	2,929	111.32		111.32	
04-19	17:36	4006 Buford Hwy, Duluth, GA		BJ9UNDH	D Card 17 18	OP	27,259 UNL	20,005	2,929	58.59		58.59	
04-19	18:31	4006 Buford Hwy, Duluth, GA		BJ9UNU5	D Card 17 18	OP	43,478 UNL	28,000	2,929	82.01		82.01	

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
cont:												
04-19	19:04	4006 Buford Hwy, Duluth, GA	BJ9U04D	D Card 17 18	OP	21,642	UNL	26.003	2,929		76.16	76.16
04-19	20:23	4006 Buford Hwy, Duluth, GA	BJ9U0PD	D Card 17 18	OP	24,390	UNL	20.023	2,929		58.65	58.65
04-19	20:49	4006 Buford Hwy, Duluth, GA	BJ9UQU1	D Card 17 18	OP	45,414	UNL	25.001	2,929		73.23	73.23
04-21	15:38	4006 Buford Hwy, Duluth, GA	BJB1TW5	D Card 17 18	OP	48,660	UNL	31.712	2,909		92.25	92.25
04-21	16:08	4006 Buford Hwy, Duluth, GA	BJB1UNV	D Card 17 18	OP	40,233	UNL	25.095	2,909		73.00	73.00
04-21	16:48	4006 Buford Hwy, Duluth, GA	BJB1VM4	D Card 17 18	OP	95,965	UNL	11.444	2,909		33.29	33.29
04-21	19:26	4006 Buford Hwy, Duluth, GA	BJB1YNG	D Card 17 18	OP	42,116	UNL	27.361	2,909		79.59	79.59
04-21	20:08	4006 Buford Hwy, Duluth, GA	BJB1Z5Z	D Card 17 18	OP	44,501	UNL	27.178	2,909		79.06	79.06
04-21	20:29	4006 Buford Hwy, Duluth, GA	BJB1ZEJ	D Card 17 18	OP	30,125	UNL	39.525	2,909		114.98	114.98
04-21	20:52	4006 Buford Hwy, Duluth, GA	BJB1ZM4	D Card 17 18	OP	90,385	UNL	12.647	2,909		36.79	36.79
04-21	21:16	4006 Buford Hwy, Duluth, GA	BJB1ZSB	D Card 17 18	OP	24,509	UNL	28.496	2,909		82.89	82.89
04-21	21:39	4006 Buford Hwy, Duluth, GA	BJB1ZXU	D Card 17 18	OP	45,528	UNL	31.373	2,909		91.26	91.26
04-21	22:05	4006 Buford Hwy, Duluth, GA	BJB202R	D Card 17 18	OP	86,732	UNL	17.270	2,909		50.24	50.24
PERIOD TOTALS						41,578		6,776.913	20,699.38		20,699.38	
YTD TOTALS						*****		21,452.255	63,701.20		63,701.20	
PERIOD AVGS: DPU, PPU, CPD						6.14			0.50			
YTD AVG: PPU						*****		3.054	*****			
***** 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.



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					
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
03-20	22:38	PREVIOUS ODOMETER	6P7V2P82	D Card 17 18	OP	49,326	24.195	3.099	74.98		74.98	
03-21	15:39	4006 Buford Hwy, Duluth, GA	BISKX60	D Card 17 18	OP	44,302 UNL	29.668	3.099	91.94		91.94	
03-21	15:40	4006 Buford Hwy, Duluth, GA	BISKX6N	D Card 17 18	OP	83,623 UNL	20.803	3.099	64.47		64.47	
03-21	16:26	4006 Buford Hwy, Duluth, GA	BISKY87	D Card 17 18	OP	40,783 UNL	17.015	3.099	52.73		52.73	
03-21	18:59	4006 Buford Hwy, Duluth, GA	BISL177	D Card 17 18	OP	25,597 UNL	25.469	3.099	78.93		78.93	
03-21	19:01	4006 Buford Hwy, Duluth, GA	BISL186	D Card 17 18	OP	42,531 UNL	18.147	3.099	56.24		56.24	
03-21	19:31	4006 Buford Hwy, Duluth, GA	BISL1NO	D Card 17 18	OP	48,435 UNL	16.228	3.099	50.29		50.29	
03-21	19:33	4006 Buford Hwy, Duluth, GA	BISL1OK	D Card 17 18	OP	196,740 UNL	29.662	3.099	91.89		91.89	
03-21	19:54	4006 Buford Hwy, Duluth, GA	BISL1XS	D Card 17 18	OP	25,827 UNL	26.116	3.099	80.93		80.93	
03-21	20:57	4006 Buford Hwy, Duluth, GA	BISL2KF	D Card 17 18	OP	43,199 UNL	27.268	3.099	84.50		84.50	
03-22	15:27	4006 Buford Hwy, Duluth, GA	BIT6HUP	D Card 17 18	OP	25,985 UNL	19.001	3.099	58.88		58.88	
03-22	16:06	4006 Buford Hwy, Duluth, GA	BIT6IBV	D Card 17 18	OP	41,110 UNL	20.005	3.099	62.00		62.00	
03-22	17:30	4006 Buford Hwy, Duluth, GA	BIT6J69	D Card 17 18	OP	49,552 UNL	24.012	3.099	74.41		74.41	
03-22	17:59	4006 Buford Hwy, Duluth, GA	BIT6JGM	D Card 17 18	OP	42,664 UNL	23.015	3.099	71.32		71.32	
03-22	18:28	4006 Buford Hwy, Duluth, GA	BIT6JRB	D Card 17 18	OP	18,918 UNL	21.002	3.099	65.09		65.09	
03-22	20:23	4006 Buford Hwy, Duluth, GA	BIT6KOR	D Card 17 18	OP	40,328 UNL	15.018	3.099	46.54		46.54	
03-22	20:42	4006 Buford Hwy, Duluth, GA	BIT6KTG	D Card 17 18	OP	22,623 UNL	19.021	3.099	58.95		58.95	
03-22	22:20	4006 Buford Hwy, Duluth, GA	BIT6LAZ	D Card 17 18	OP	83,873 UNL	21.834	3.099	67.66		67.66	
03-24	15:48	4006 Buford Hwy, Duluth, GA	BIUEE2S	D Card 17 18	OP	23,824 UNL	21.047	3.099	65.22		65.22	
03-24	16:48	4006 Buford Hwy, Duluth, GA	BIUEHIQ	D Card 17 18	OP	48,547 UNL	30.003	3.099	92.98		92.98	
03-24	17:27	4006 Buford Hwy, Duluth, GA	BIUEJNX	D Card 17 18	OP	83,984 UNL	12.001	3.099	37.19		37.19	
03-24	17:55	4006 Buford Hwy, Duluth, GA	BIUEJ46	D Card 17 18	OP	40,398 UNL	17.000	3.099	52.68		52.68	
03-24	18:23	4006 Buford Hwy, Duluth, GA	BIUEMG1	D Card 17 18	OP	43,364 UNL	25.001	3.099	77.48		77.48	
03-24	18:52	4006 Buford Hwy, Duluth, GA	BIUEPNA	D Card 17 18	OP	37,107 UNL	37.034	3.099	114.77		114.77	
03-24	20:34	4006 Buford Hwy, Duluth, GA	BIUEQXY	D Card 17 18	OP	23,997 UNL	23.012	3.059	70.39		70.39	
03-24	21:04	4006 Buford Hwy, Duluth, GA	BIUERMO	D Card 17 18	OP	42,593 UNL	17.000	3.059	52.00		52.00	
03-24	23:05	4006 Buford Hwy, Duluth, GA	BIUZYMDT	D Card 17 18	OP	25,836 UNL	31.663	3.059	96.86		96.86	
03-25	15:44	4006 Buford Hwy, Duluth, GA	BIUZUWX	D Card 17 18	OP	44,650 UNL	18.798	3.059	57.50		57.50	
03-25	16:07	4006 Buford Hwy, Duluth, GA	BIUZWAT	D Card 17 18	OP	87,858 UNL	10.237	3.059	31.31		31.31	
03-25	19:16	4006 Buford Hwy, Duluth, GA	BIU0599	D Card 17 18	OP	43,545 UNL	28.287	3.059	86.53		86.53	
03-25	19:40	4006 Buford Hwy, Duluth, GA	BIU06A1	D Card 17 18	OP	22,875 UNL	25.576	3.059	78.24		78.24	
03-25	20:03	4006 Buford Hwy, Duluth, GA	BIU06Y0	D Card 17 18	OP	84,192 UNL	17.869	3.059	54.66		54.66	
03-25	20:32	4006 Buford Hwy, Duluth, GA	BIU0709	D Card 17 18	OP	39,968 UNL	22.565	3.059	69.03		69.03	
03-25	20:58	4006 Buford Hwy, Duluth, GA	BIU08C8	D Card 17 18	OP	35,061 UNL	29.349	3.059	89.78		89.78	
03-26	16:20	4006 Buford Hwy, Duluth, GA	BIVLGGA	D Card 17 18	OP	84,288 UNL	10.035	3.039	30.50		30.50	
03-26	18:59	4006 Buford Hwy, Duluth, GA	BIVLKPO	D Card 17 18	OP	43,078 UNL	29.249	3.029	88.60		88.60	
03-26	19:26	4006 Buford Hwy, Duluth, GA	BIVLLO0	D Card 17 18	OP	38,170 UNL	31.893	3.029	96.60		96.60	
03-26	19:48	4006 Buford Hwy, Duluth, GA	BIVLMH5	D Card 17 18	OP	88,017 UNL	14.845	3.029	44.97		44.97	
03-26	20:19	4006 Buford Hwy, Duluth, GA	BIVLNCL	D Card 17 18	OP	40,684 UNL	28.419	3.029	86.08		86.08	
03-26	20:37	4006 Buford Hwy, Duluth, GA	BIVLNUL	D Card 17 18	OP	40,096 UNL	19.604	3.029	59.38		59.38	
03-26	21:07	4006 Buford Hwy, Duluth, GA	BIVLOJP	D Card 17 18	OP	35,179 UNL	17.025	3.029	51.57		51.57	
03-26	22:39	4006 Buford Hwy, Duluth, GA	BIVLQ3Z	D Card 17 18	OP	26,313 UNL	30.252	3.029	91.63		91.63	
03-27	08:39	4006 Buford Hwy, Duluth, GA	BIW5WOM	D Card 17 18	OP	222,483 UNL	3.302	3.029	10.00		10.00	
03-27	16:05	4006 Buford Hwy, Duluth, GA	BIW6RTH	D Card 17 18	OP	41,330 UNL	18.017	3.029	54.57		54.57	
03-27	19:17	4006 Buford Hwy, Duluth, GA	BIW70U2	D Card 17 18	OP	40,857 UNL	28.009	3.029	84.84		84.84	
03-27	19:47	4006 Buford Hwy, Duluth, GA	BIW71V0	D Card 17 18	OP	38,275 UNL	26.005	3.029	78.77		78.77	
03-27	20:44	4006 Buford Hwy, Duluth, GA	BIW73C8	D Card 17 18	OP	40,192 UNL	24.010	3.029	72.73		72.73	
03-27	21:11	4006 Buford Hwy, Duluth, GA	BIW73XR	D Card 17 18	OP	24,327 UNL	33.003	3.029	99.97		99.97	
03-28	15:37	4006 Buford Hwy, Duluth, GA	BIWQYBE	D Card 17 18	OP	47,264 UNL	2.999	2.999	68.98		68.98	
03-28	16:07	4006 Buford Hwy, Duluth, GA	BIWQZ21	D Card 17 18	OP	88,303 UNL	12.003	2.969	35.64		35.64	
03-28	16:32	4006 Buford Hwy, Duluth, GA	BIWQZOE	D Card 17 18	OP	48,571 UNL	14.057	2.969	41.74		41.74	
03-28	16:35	4006 Buford Hwy, Duluth, GA	BIWQZRG	D Card 17 18	OP	638,879 UNL	29.409	2.969	87.32		87.32	
03-28	17:17	4006 Buford Hwy, Duluth, GA	BIWR0RL	D Card 17 18	OP	26,683 UNL	22.033	2.969	65.42		65.42	
03-28	18:03	4006 Buford Hwy, Duluth, GA	BIWR1QS	D Card 17 18	OP	22,619 UNL+	25.008	2.969	81.75		81.75	
03-28	18:33	4006 Buford Hwy, Duluth, GA	BIWR296	D Card 17 18	OP	43,346 UNL	28.029	2.969	83.22		83.22	
03-28	19:21	4006 Buford Hwy, Duluth, GA	BIWR2XR	D Card 17 18	OP	19,576 SUP	24.002	3.569	85.66		85.66	

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED		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.												
03-28	20:18	4006 Buford Hwy, Duluth, GA	BIWR3LI	D Card 17 18	OP	26,718 UNL	28.013	2,969	83.17		83.17	
03-28	20:42	4006 Buford Hwy, Duluth, GA	BIWR3TY	D Card 17 18	OP	41,441 UNL	18.029	2,969	53.53		53.53	
03-28	21:05	4006 Buford Hwy, Duluth, GA	BIWR415	D Card 17 18	OP	24,557 UNL	33.001	2,969	97.98		97.98	
03-29	18:47	4006 Buford Hwy, Duluth, GA	BIXCLK4	D Card 17 18	OP	38,474 UNL	16.000	2,969	47.50		47.50	
03-29	19:37	4006 Buford Hwy, Duluth, GA	BIXCLZL	D Card 17 18	OP	23,975 UNL	24.008	2,969	71.28		71.28	
03-29	20:13	4006 Buford Hwy, Duluth, GA	BIXCM9A	D Card 17 18	OP	47,312 UNL	30.003	2,969	89.08		89.08	
03-29	20:36	4006 Buford Hwy, Duluth, GA	BIXCMFU	D Card 17 18	OP	97,065 UNL	12.003	2,969	35.64		35.64	
03-31	15:37	4006 Buford Hwy, Duluth, GA	BIYJPVU	D Card 17 18	OP	41,373 UNL	24.011	3,199	76.81		76.81	
03-31	16:28	4006 Buford Hwy, Duluth, GA	BIYJR46	D Card 17 18	OP	26,868 UNL	30.004	3,199	95.98		95.98	
03-31	17:00	4006 Buford Hwy, Duluth, GA	BIYJRV9	D Card 17 18	OP	22,855 UNL	35.009	3,199	111.99		111.99	
03-31	17:31	4006 Buford Hwy, Duluth, GA	BIYJSLU	D Card 17 18	OP	48,785 UNL	39.002	3,199	124.77		124.77	
03-31	18:21	4006 Buford Hwy, Duluth, GA	BIYJTLN	D Card 17 18	OP	38,665 UNL	26.020	3,199	83.24		83.24	
03-31	18:55	4006 Buford Hwy, Duluth, GA	BIYJUA7	D Card 17 18	OP	24,666 UNL	25.096	3,199	80.28		80.28	
03-31	19:03	4006 Buford Hwy, Duluth, GA	BIYJUA7	D Card 17 18	OP	93,906 UNL	10.548	3,199	33.74		33.74	
03-31	20:03	4006 Buford Hwy, Duluth, GA	BIYJV33	D Card 17 18	OP	45,314 UNL	24.862	3,199	79.53		79.53	
03-31	20:35	4006 Buford Hwy, Duluth, GA	BIYJVC6	D Card 17 18	OP	50,256 UNL	31.035	3,199	99.28		99.28	
03-31	21:00	4006 Buford Hwy, Duluth, GA	BIYJVON	D Card 17 18	OP	24,161 UNL	28.013	3,199	89.61		89.61	
04-01	15:30	4006 Buford Hwy, Duluth, GA	BIZ55E4	D Card 17 18	OP	41,478 UNL	18.029	3,199	57.67		57.67	
04-01	15:32	4006 Buford Hwy, Duluth, GA	BIZ55G7	D Card 17 18	OP	42,705 UNL	24.013	3,199	76.82		76.82	
04-01	16:14	4006 Buford Hwy, Duluth, GA	BIZ56B8	D Card 17 18	OP	47,415 UNL	16.009	3,199	51.21		51.21	
04-01	16:15	4006 Buford Hwy, Duluth, GA	BIZ56J3	D Card 17 18	OP	22,972 UNL	19.001	3,199	60.78		60.78	
04-01	18:39	4006 Buford Hwy, Duluth, GA	BIZ59NK	D Card 17 18	OP	27,040 UNL	26.001	3,199	83.18		83.18	
04-01	19:14	4006 Buford Hwy, Duluth, GA	BIZ5A6O	D Card 17 18	OP	16,629 UNL	28.000	3,199	53.20		53.20	
04-01	19:39	4006 Buford Hwy, Duluth, GA	BIZ5AIE	D Card 17 18	OP	97,497 UNL	20.001	3,199	89.57		89.57	
04-01	20:05	4006 Buford Hwy, Duluth, GA	BIZ5ASW	D Card 17 18	OP	44,270 UNL	23.045	3,199	63.98		63.98	
04-01	20:30	4006 Buford Hwy, Duluth, GA	BIZ5B11	D Card 17 18	OP	44,270 UNL	26.004	3,199	73.72		73.72	
04-01	20:55	4006 Buford Hwy, Duluth, GA	BIZ5B9T	D Card 17 18	OP	42,954 UNL	35.113	3,199	83.19		83.19	
04-02	15:30	4006 Buford Hwy, Duluth, GA	BIZOKCK	D Card 17 18	OP	43,807 UNL	19.779	3,199	112.33		112.33	
04-02	16:29	4006 Buford Hwy, Duluth, GA	BIZOMGF	D Card 17 18	OP	41,199 UNL	21.716	3,199	63.27		63.27	
04-02	16:58	4006 Buford Hwy, Duluth, GA	BIZOOPI	D Card 17 18	OP	45,318 SUP	29.666	3,199	69.47		69.47	
04-02	19:00	4006 Buford Hwy, Duluth, GA	BIZOOV1	D Card 17 18	OP	88,845 UNL	16.376	3,199	112.70		112.70	
04-02	19:38	4006 Buford Hwy, Duluth, GA	BIZOP81	D Card 17 18	OP	19,996 UNL	18.772	3,199	52.39		52.39	
04-02	20:06	4006 Buford Hwy, Duluth, GA	BIZQPKW	D Card 17 18	OP	36,035 UNL	26.396	3,199	60.05		60.05	
04-02	20:34	4006 Buford Hwy, Duluth, GA	BIZQPV4	D Card 17 18	OP	41,848 UNL	33.951	3,199	84.44		84.44	
04-02	21:07	4006 Buford Hwy, Duluth, GA	BIZQQ5D	D Card 17 18	OP	94,258 UNL	19.258	3,199	108.61		108.61	
04-02	21:37	4006 Buford Hwy, Duluth, GA	BIZQQC5	D Card 17 18	OP	27,260 UNL	31.383	3,199	61.61		61.61	
04-02	22:14	4006 Buford Hwy, Duluth, GA	BIZQQJ7	D Card 17 18	OP	84,881 UNL	10.687	3,199	100.39		100.39	
04-02	22:31	4006 Buford Hwy, Duluth, GA	BIZQQLU	D Card 17 18	OP	23,083 UNL	22.949	3,199	34.19		34.19	
04-03	15:35	4006 Buford Hwy, Duluth, GA	BIZQCDY	D Card 17 18	OP	25,094 UNL	23.461	3,199	73.41		73.41	
04-03	16:03	4006 Buford Hwy, Duluth, GA	BJOC14D	D Card 17 18	OP	22,957 UNL	14.704	3,199	75.05		75.05	
04-03	16:47	4006 Buford Hwy, Duluth, GA	BJOC26D	D Card 17 18	OP	50,446 UNL	24.228	3,149	46.30		46.30	
04-03	17:58	4006 Buford Hwy, Duluth, GA	BJOC3N6	D Card 17 18	OP	48,947 UNL	22.010	3,149	76.29		76.29	
04-03	18:25	4006 Buford Hwy, Duluth, GA	BJOC43Y	D Card 17 18	OP	44,528 UNL	30.045	3,149	68.31		68.31	
04-03	19:10	4006 Buford Hwy, Duluth, GA	BJOC4S4	D Card 17 18	OP	27,672 UNL	30.000	3,149	94.61		94.61	
04-03	19:49	4006 Buford Hwy, Duluth, GA	BJOC5A9	D Card 17 18	OP	27,485 UNL	34.003	3,149	94.47		94.47	
04-03	20:23	4006 Buford Hwy, Duluth, GA	BJOC5O1	D Card 17 18	OP	24,493 UNL	29.004	3,149	107.08		107.08	
04-03	20:47	4006 Buford Hwy, Duluth, GA	BJOC5WV	D Card 17 18	OP	40,770 UNL	30.005	3,149	91.33		91.33	
04-03	21:24	4006 Buford Hwy, Duluth, GA	BJOC6FJ	D Card 17 18	OP	94,420 UNL	18.003	3,149	94.49		94.49	
04-03	22:07	4006 Buford Hwy, Duluth, GA	BJOC6JL	D Card 17 18	OP	39,033 UNL	29.653	3,149	50.39		50.39	
04-03	22:34	4006 Buford Hwy, Duluth, GA	BJOC6PJ	D Card 17 18	OP	36,140 UNL	32.442	3,149	93.38		93.38	
04-04	15:35	4006 Buford Hwy, Duluth, GA	BJOWZCC	D Card 17 18	OP	89,028 UNL	12.426	3,129	102.16		102.16	
04-04	16:05	4006 Buford Hwy, Duluth, GA	BJOX004	D Card 17 18	OP	97,965 UNL	13.747	3,129	38.88		38.88	
04-04	16:08	4006 Buford Hwy, Duluth, GA	BJOX015	D Card 17 18	OP	20,230 UNL	18.001	3,129	43.01		43.01	
04-04	16:37	4006 Buford Hwy, Duluth, GA	BJOX0QE	D Card 17 18	OP	49,072 UNL	21.032	3,129	56.33		56.33	
04-04	17:54	4006 Buford Hwy, Duluth, GA	BJOX29Y	D Card 17 18	OP	41,410 UNL	20.000	3,129	65.81		65.81	
04-04									62.58		62.58	



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
MAR-24-2025 TO APR-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
MM-DD													
cont:													
04-04	18:39	4006 Buford Hwy, Duluth, GA	BJ0X310	D Card 17 18	OP	25,269 UNL	UNL	28,000	3,129	87.61		87.61	
04-04	19:10	4006 Buford Hwy, Duluth, GA	BJ0X3H8	D Card 17 18	OP	24,565 UNL	UNL	22,000	3,129	68.84		68.84	
04-04	20:52	4006 Buford Hwy, Duluth, GA	BJ0X4G1	D Card 17 18	OP	27,875 UNL	UNL	22,000	3,129	84.53		84.53	
04-04	21:30	4006 Buford Hwy, Duluth, GA	BJ0X4PQ	D Card 17 18	OP	41,874 UNL	UNL	25,196	3,129	78.84		78.84	
04-05	17:42	4006 Buford Hwy, Duluth, GA	BJ11LP8	D Card 17 18	OP	94,737 UNL	UNL	13,014	3,099	40.33		40.33	
04-05	19:14	4006 Buford Hwy, Duluth, GA	BJ11MIZ	D Card 17 18	OP	23,099 UNL	UNL	15,224	3,099	47.18		47.18	
04-05	20:24	4006 Buford Hwy, Duluth, GA	BJ11N1C	D Card 17 18	OP	41,939 UNL	UNL	21,225	3,099	65.78		65.78	
04-07	15:58	4006 Buford Hwy, Duluth, GA	BJ2PR0U	D Card 17 18	OP	36,248 UNL	UNL	18,029	3,099	55.87		55.87	
04-07	18:48	4006 Buford Hwy, Duluth, GA	BJ2PUJY	D Card 17 18	OP	44,901 UNL	UNL	30,007	3,099	92.99		92.99	
04-08	16:02	4006 Buford Hwy, Duluth, GA	BJ3B7G5	D Card 17 18	OP	44,901 UNL	UNL	16,033	3,099	49.69		49.69	
04-08	16:51	4006 Buford Hwy, Duluth, GA	BJ3B80D	D Card 17 18	OP	41,472 UNL	UNL	24,011	3,099	74.41		74.41	
04-08	18:46	4006 Buford Hwy, Duluth, GA	BJ3BAX5	D Card 17 18	OP	98,392 UNL	UNL	15,034	3,099	46.59		46.59	
04-08	19:13	4006 Buford Hwy, Duluth, GA	BJ3B8C0	D Card 17 18	OP	23,359 UNL	UNL	24,018	3,099	74.43		74.43	
04-08	19:47	4006 Buford Hwy, Duluth, GA	BJ3BBOV	D Card 17 18	OP	25,745 UNL	UNL	27,022	3,099	83.74		83.74	
04-08	20:19	4006 Buford Hwy, Duluth, GA	BJ3BC3D	D Card 17 18	OP	23,677 UNL	UNL	24,002	3,099	74.38		74.38	
04-08	20:47	4006 Buford Hwy, Duluth, GA	BJ3BCDD	D Card 17 18	OP	42,367 UNL	UNL	35,001	3,099	108.47		108.47	
04-08	21:15	4006 Buford Hwy, Duluth, GA	BJ3BCLE	D Card 17 18	OP	50,773 UNL	UNL	42,012	3,099	130.20		130.20	
04-09	18:00	4006 Buford Hwy, Duluth, GA	BJ3WPDY	D Card 17 18	OP	23,839 UNL	UNL	19,085	3,079	58.76		58.76	
04-09	18:01	4006 Buford Hwy, Duluth, GA	BJ3WPFR	D Card 17 18	OP	50,897 UNL	UNL	17,637	3,079	54.30		54.30	
04-09	18:28	4006 Buford Hwy, Duluth, GA	BJ3WPXF	D Card 17 18	OP	42,278 UNL	UNL	17,507	3,079	53.90		53.90	
04-09	18:55	4006 Buford Hwy, Duluth, GA	BJ3WQD9	D Card 17 18	OP	25,953 UNL	UNL	34,077	3,079	104.92		104.92	
04-09	20:11	4006 Buford Hwy, Duluth, GA	BJ3WROP	D Card 17 18	OP	36,820 UNL	UNL	29,045	3,079	89.43		89.43	
04-10	15:17	4006 Buford Hwy, Duluth, GA	BJ411NR	D Card 17 18	OP	48,071 UNL	UNL	17,001	3,049	51.84		51.84	
04-10	16:15	4006 Buford Hwy, Duluth, GA	BJ4133A	D Card 17 18	OP	85,631 UNL	UNL	11,017	3,049	33.59		33.59	
04-10	16:53	4006 Buford Hwy, Duluth, GA	BJ413Z9	D Card 17 18	OP	44,516 UNL	UNL	20,008	3,049	61.00		61.00	
04-10	17:53	4006 Buford Hwy, Duluth, GA	BJ415AZ	D Card 17 18	OP	28,299 UNL	UNL	25,023	3,049	76.30		76.30	
04-10	18:27	4006 Buford Hwy, Duluth, GA	BJ415X3	D Card 17 18	OP	23,583 UNL	UNL	20,015	3,049	61.03		61.03	
04-10	19:08	4006 Buford Hwy, Duluth, GA	BJ416LC	D Card 17 18	OP	49,492 UNL	UNL	19,023	3,049	58.00		58.00	
04-11	15:51	4006 Buford Hwy, Duluth, GA	BJ530Y6	D Card 17 18	OP	45,209 UNL	UNL	16,815	3,049	51.27		51.27	
04-11	16:25	4006 Buford Hwy, Duluth, GA	BJ53101	D Card 17 18	OP	41,418 UNL	UNL	15,885	2,999	47.64		47.64	
04-11	17:01	4006 Buford Hwy, Duluth, GA	BJ532HW	D Card 17 18	OP	49,558 UNL	UNL	14,091	2,999	42.26		42.26	
04-11	19:01	4006 Buford Hwy, Duluth, GA	BJ534OH	D Card 17 18	OP	24,078 UNL	UNL	19,412	2,999	58.22		58.22	
04-11	19:36	4006 Buford Hwy, Duluth, GA	BJ5354G	D Card 17 18	OP	43,559 UNL	UNL	23,850	2,999	71.53		71.53	
04-11	19:58	4006 Buford Hwy, Duluth, GA	BJ535D0	D Card 17 18	OP	23,678 UNL	UNL	15,801	2,999	47.39		47.39	
04-11	20:27	4006 Buford Hwy, Duluth, GA	BJ535NE	D Card 17 18	OP	28,454 UNL	UNL	28,047	2,999	84.11		84.11	
04-11	20:49	4006 Buford Hwy, Duluth, GA	BJ535TY	D Card 17 18	OP	25,066 UNL	UNL	17,546	2,999	52.62		52.62	
04-11	21:10	4006 Buford Hwy, Duluth, GA	BJ535ZS	D Card 17 18	OP	46,042 UNL	UNL	22,380	2,999	67.12		67.12	
04-11	21:32	4006 Buford Hwy, Duluth, GA	BJ5365L	D Card 17 18	OP	41,608 UNL	UNL	13,848	2,999	41.53		41.53	
04-11	21:58	4006 Buford Hwy, Duluth, GA	BJ5366L	D Card 17 18	OP	98,931 UNL	UNL	13,072	2,999	39.20		39.20	
04-11	22:20	4006 Buford Hwy, Duluth, GA	BJ536D1	D Card 17 18	OP	36,900 UNL	UNL	27,713	2,999	83.11		83.11	
04-11	22:43	4006 Buford Hwy, Duluth, GA	BJ536GZ	D Card 17 18	OP	48,177 UNL	UNL	19,228	2,999	57.66		57.66	
04-11	23:04	4006 Buford Hwy, Duluth, GA	BJ536WS	D Card 17 18	OP	28,925 UNL	UNL	30,129	2,999	90.36		90.36	
04-12	17:09	4006 Buford Hwy, Duluth, GA	BJ536Q8	D Card 17 18	OP	28,541 UNL	UNL	13,465	2,999	40.38		40.38	
04-12	17:10	4006 Buford Hwy, Duluth, GA	BJ536Q9	D Card 17 18	OP	89,683 UNL	UNL	14,786	2,999	44.34		44.34	
04-12	20:29	4006 Buford Hwy, Duluth, GA	BJ536Q9	D Card 17 18	OP	42,804 UNL	UNL	23,427	2,999	70.26		70.26	
04-14	15:29	4006 Buford Hwy, Duluth, GA	BJ6VSHI	D Card 17 18	OP	46,149 UNL	UNL	23,217	2,999	69.63		69.63	
04-14	16:15	4006 Buford Hwy, Duluth, GA	BJ6VTPG	D Card 17 18	OP	89,804 UNL	UNL	13,934	2,999	41.79		41.79	
04-14	17:36	4006 Buford Hwy, Duluth, GA	BJ6VVKH	D Card 17 18	OP	41,753 UNL	UNL	26,464	2,999	79.37		79.37	
04-14	17:39	4006 Buford Hwy, Duluth, GA	BJ6VVMK	D Card 17 18	OP	25,213 UNL	UNL	29,001	2,999	86.97		86.97	
04-14	19:19	4006 Buford Hwy, Duluth, GA	BJ6VXE2	D Card 17 18	OP	44,753 UNL	UNL	24,068	2,999	72.18		72.18	
04-14	19:44	4006 Buford Hwy, Duluth, GA	BJ6VXPD	D Card 17 18	OP	99,117 UNL	UNL	22,226	2,999	66.66		66.66	
04-14	20:06	4006 Buford Hwy, Duluth, GA	BJ6VXYF	D Card 17 18	OP	95,370 UNL	UNL	8,527	2,999	25.57		25.57	
04-14	20:27	4006 Buford Hwy, Duluth, GA	BJ6VY6J	D Card 17 18	OP	29,131 UNL	UNL	33,978	2,999	101.90		101.90	
04-14	21:18	4006 Buford Hwy, Duluth, GA	BJ6VYNSJ	D Card 17 18	OP	28,747 UNL	UNL	32,130	2,999	96.36		96.36	
04-14	21:37	4006 Buford Hwy, Duluth, GA	BJ6VYYS	D Card 17 18	OP	42,914 UNL	UNL	29,452	2,999	88.33		88.33	
04-14	22:01	4006 Buford Hwy, Duluth, GA	BJ6VYYS	D Card 17 18	OP	39,652 UNL	UNL	20,254	2,999	60.74		60.74	

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
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	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:												
04-14	22:20	4006 Buford Hwy, Duluth, GA	BJ6VZ17	D Card 17 18	OP	86,078 UNL	17.971	2.998	53.90		53.90	
04-15	15:43	4006 Buford Hwy, Duluth, GA	BJ7H870	D Card 17 18	OP	39,686 UNL	11.761	2.979	35.10		35.10	
04-15	16:25	4006 Buford Hwy, Duluth, GA	BJ7H88H	D Card 17 18	OP	89,887 UNL	10.132	2.979	30.18		30.18	
04-15	16:56	4006 Buford Hwy, Duluth, GA	BJ7H8YX	D Card 17 18	OP	37,151 UNL	19.922	2.979	59.35		59.35	
04-15	18:48	4006 Buford Hwy, Duluth, GA	BJ7HC5D	D Card 17 18	OP	25,363 UNL	23.241	2.979	69.23		69.23	
04-15	19:21	4006 Buford Hwy, Duluth, GA	BJ7HGMW	D Card 17 18	OP	21,023 UNL	25.086	2.979	74.73		74.73	
04-15	19:47	4006 Buford Hwy, Duluth, GA	BJ7HCYX	D Card 17 18	OP	29,273 UNL	23.076	2.979	68.74		68.74	
04-15	20:28	4006 Buford Hwy, Duluth, GA	BJ7HDFU	D Card 17 18	OP	48,244 UNL	20.517	2.979	61.12		61.12	
04-15	20:57	4006 Buford Hwy, Duluth, GA	BJ7HDQZ	D Card 17 18	OP	44,881 UNL	25.037	2.979	74.59		74.59	
04-15	21:32	4006 Buford Hwy, Duluth, GA	BJ7HE76	D Card 17 18	OP	99,228 UNL	13.040	2.979	38.85		38.85	
04-15	22:03	4006 Buford Hwy, Duluth, GA	BJ7HE76	D Card 17 18	OP	41,717 UNL	30.699	2.979	91.45		91.45	
04-16	16:16	4006 Buford Hwy, Duluth, GA	BJ82O3K	D Card 17 18	OP	41,825 UNL	16.807	2.949	49.56		49.56	
04-16	16:48	4006 Buford Hwy, Duluth, GA	BJ82OS4	D Card 17 18	OP	29,048 UNL	16.807	2.949	48.74		48.74	
04-16	19:21	4006 Buford Hwy, Duluth, GA	BJ82PJO	D Card 17 18	OP	89,990 UNL	12.194	2.949	35.96		35.96	
04-16	19:45	4006 Buford Hwy, Duluth, GA	BJ82SIQ	D Card 17 18	OP	29,450 UNL	25.080	2.949	73.96		73.96	
04-16	20:41	4006 Buford Hwy, Duluth, GA	BJ82STQ	D Card 17 18	OP	86,352 UNL	10.781	2.949	31.79		31.79	
04-16	20:41	4006 Buford Hwy, Duluth, GA	BJ82TFM	D Card 17 18	OP	44,984 UNL	18.441	2.949	54.38		54.38	
04-16	21:07	4006 Buford Hwy, Duluth, GA	BJ82TGW	D Card 17 18	OP	42,908 UNL	32.725	2.949	96.51		96.51	
04-16	21:33	4006 Buford Hwy, Duluth, GA	BJ82VVG	D Card 17 18	OP	37,271 UNL	20.784	2.949	61.29		61.29	
04-17	13:05	4006 Buford Hwy, Duluth, GA	BJ8NZG4	D Card 17 18	OP	48,316 UNL	26.112	2.949	77.00		77.00	
04-17	15:27	4006 Buford Hwy, Duluth, GA	BJ8O345	D Card 17 18	OP	99,435 UNL	14.846	2.949	43.78		43.78	
04-17	15:57	4006 Buford Hwy, Duluth, GA	BJ8O3X4	D Card 17 18	OP	39,945 UNL	17.608	2.949	51.93		51.93	
04-17	16:28	4006 Buford Hwy, Duluth, GA	BJ8O4PE	D Card 17 18	OP	45,100 UNL	15.423	2.949	45.48		45.48	
04-17	19:11	4006 Buford Hwy, Duluth, GA	BJ8O800	D Card 17 18	OP	90,125 UNL	19.393	2.949	57.19		57.19	
04-17	19:41	4006 Buford Hwy, Duluth, GA	BJ8O80X	D Card 17 18	OP	21,339 UNL	15.907	2.949	46.91		46.91	
04-17	20:10	4006 Buford Hwy, Duluth, GA	BJ8O89H	D Card 17 18	OP	48,417 UNL	20.414	2.949	83.16		83.16	
04-17	20:41	4006 Buford Hwy, Duluth, GA	BJ8O919	D Card 17 18	OP	49,958 UNL	20.414	2.949	60.20		60.20	
04-17	21:05	4006 Buford Hwy, Duluth, GA	BJ8O98Y	D Card 17 18	OP	46,565 UNL	23.661	2.949	89.94		89.94	
04-17	21:27	4006 Buford Hwy, Duluth, GA	BJ8O9F8	D Card 17 18	OP	37,426 UNL	31.330	2.949	69.78		69.78	
04-17	21:50	4006 Buford Hwy, Duluth, GA	BJ8O9RN	D Card 17 18	OP	45,952 UNL	36.510	2.949	92.39		92.39	
04-17	22:14	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	86,461 UNL	13.029	2.949	107.67		107.67	
04-17	22:35	4006 Buford Hwy, Duluth, GA	BJ8O9RN	D Card 17 18	OP	44,134 UNL	29.843	2.949	38.42		38.42	
04-17	23:01	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	42,028 UNL	34.427	2.949	88.01		88.01	
04-18	15:29	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	40,065 UNL	21.027	2.929	101.53		101.53	
04-18	15:31	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	43,351 UNL	18.904	2.929	61.59		61.59	
04-18	16:05	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	44,270 UNL	22.010	2.929	55.37		55.37	
04-18	17:01	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	86,651 UNL	22.010	2.929	64.47		64.47	
04-18	18:00	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	29,846 UNL	12.005	2.929	35.16		35.16	
04-18	20:37	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	29,354 UNL	22.003	2.929	64.45		64.45	
04-18	21:03	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	99,273 UNL	31.060	2.929	90.97		90.97	
04-18	21:29	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	44,316 UNL	16.997	2.929	49.78		49.78	
04-18	21:42	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	24,276 UNL	41.715	2.929	122.18		122.18	
04-18	22:09	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	20,057 UNL	20.057	2.929	58.75		58.75	
04-18	22:09	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	45,306 UNL	34.679	2.929	101.57		101.57	
04-19	15:38	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	86,622 UNL	6.612	2.929	19.37		19.37	
04-19	16:02	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	50,062 UNL	26.518	2.929	77.67		77.67	
04-19	17:22	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	44,320 UNL	2.929	2.929	59.67		59.67	
04-19	17:51	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	95,872 UNL	20.373	2.929	30.88		30.88	
04-19	20:21	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	29,439 UNL	10.544	2.929	49.71		49.71	
04-19	20:35	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	90,326 UNL	16.972	2.929	49.71		49.71	
04-19	20:56	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	43,273 UNL	13.393	2.929	39.23		39.23	
04-19	21:24	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	40,235 UNL	19.411	2.929	56.85		56.85	
04-21	15:31	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	27,367 UNL	19.023	2.929	94.28		94.28	
04-21	15:35	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	51,194 UNL	31.236	2.909	55.34		55.34	
04-21	16:16	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	42,265 UNL	18.476	2.909	90.87		90.87	
04-21	17:06	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	43,565 UNL	20.245	2.909	53.75		53.75	
04-21	17:06	4006 Buford Hwy, Duluth, GA	BJ8O9OW	D Card 17 18	OP	43,565 UNL	20.245	2.909	58.89		58.89	

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
MAR-24-2025 TO APR-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 MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
04-21	19:26	4006 Buford Hwy, Duluth, GA	BJBTYNO	D Card 17 18	OP	29,643 UNL	30.166	2.909	87.75		87.75	
04-21	19:56	4006 Buford Hwy, Duluth, GA	BJBTZ1A	D Card 17 18	OP	37,808 UNL	32.240	2.909	93.79		93.79	
04-21	20:23	4006 Buford Hwy, Duluth, GA	BJBTZCG	D Card 17 18	OP	46,814 UNL	29.412	2.909	85.56		85.56	
04-21	20:55	4006 Buford Hwy, Duluth, GA	BJBTZNO	D Card 17 18	OP	50,179 UNL	35.770	2.909	104.05		104.05	
04-21	21:22	4006 Buford Hwy, Duluth, GA	BJBTZU1	D Card 17 18	OP	43,357 UNL	28.289	2.909	82.29		82.29	
04-21	21:50	4006 Buford Hwy, Duluth, GA	BJBT2007	D Card 17 18	OP	21,801 UNL	25.893	2.909	75.32		75.32	
		PERIOD TOTALS				*****	5,210.601		15,927.20		15,927.20	
		YTD TOTALS				*****	21,461.502		63,534.45		63,534.45	
		PERIOD AVG: PPU				*****		3.057	*****			
		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.												

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
MAR-24-2025 TO APR-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION			PLATE (ST)	VIN					
0019		MAINTENANCE	Maintenance										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-03	12:49	PREVIOUS ODOMETER 4006 Buford Hwy, Duluth, GA	BJ0BW5A	D Card 17 18	OP	94,344	UNL	1.654	3.199	5.29		5.29	
		PERIOD TOTALS				*****		1.654		5.29		5.29	
		YTD TOTALS				*****		1.654		5.29		5.29	
		PERIOD AVG: PPU				*****			3.198	*****			
		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.													

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
MAR-24-2025 TO APR-23-2025

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END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0020		ADMINISTRATION	Administration									
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
04-03	12:48	PREVIOUS ODOMETER 4006 Buford Hwy, Duluth, GA	BJ0BW47	D Card 17 18	OP	94,344	UNL	1.629	5.21		5.21	
		PERIOD TOTALS				*****		1.629	5.21		5.21	
		YTD TOTALS				*****		1.629	5.21		5.21	
		PERIOD AVG: PPU				*****		3.198	*****			
		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.												

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: 7001				
Date: 04-23-2025	Type: 066.001.000 - PM-A	Mileage: 388,019	Δ 6,120	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,260	Status: On-Time
Vehicle: 7005				
Date: 04-11-2025	Type: 066.001.000 - PM-A	Mileage: 415,540	Δ 6,102	Status: On-Time
Vehicle: 7006				
Date: 04-24-2025	Type: 066.001.000 - PM-A	Mileage: 390,881	Δ 6,306	Status: On-Time
Vehicle: 7007				
Date: 04-16-2025	Type: 066.001.000 - PM-A	Mileage: 397,715	Δ 6,282	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 9001					
Date: 04-10-2025	Type: 066.001.000 - PM-A	Mileage: 360,679	Δ 6,096	Status: On-Time	
Vehicle: 9003					
Date: 04-18-2025	Type: 066.001.000 - PM-A	Mileage: 430,381	Δ 6,605	Status: Late	
	Type: 066.004.000 - PM-D		Δ 43,335	Status: On-Time	
Vehicle: 9005					
Date: 04-29-2025	Type: 066.001.000 - PM-A	Mileage: 448,316	Δ 6,507	Status: On-Time	
Vehicle: 9006					
Date: 04-22-2025	Type: 066.001.000 - PM-A	Mileage: 435,462	Δ 6,264	Status: On-Time	
Vehicle: 9008					
Date: 04-30-2025	Type: 066.001.000 - PM-A	Mileage: 449,730	Δ 6,057	Status: On-Time	
	Type: 066.002.000 - PM-B		Δ 12,457	Status: On-Time	
	Type: 066.003.000 - PM-C		Δ 23,857	Status: On-Time	
	Type: 066.004.000 - PM-D		Δ 48,073	Status: On-Time	
Vehicle: 9015					
Date: 04-01-2025	Type: 066.001.000 - PM-A	Mileage: 442,396	Δ 5,880	Status: On-Time	
Vehicle: 9018					
Date: 04-08-2025	Type: 066.001.000 - PM-A	Mileage: 401,381	Δ 9,032	Status: Missed	
Vehicle: 9023					
Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 384,391	Δ 6,140	Status: On-Time	
Vehicle: 9025					
Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 447,543	Δ 6,486	Status: On-Time	
Vehicle: 9027					
Date: 04-21-2025	Type: 066.001.000 - PM-A	Mileage: 423,823	Δ 6,124	Status: On-Time	
Vehicle: 9029					
Date: 04-15-2025	Type: 066.001.000 - PM-A	Mileage: 410,902	Δ 6,068	Status: On-Time	
Vehicle: 9030					
Date: 04-02-2025	Type: 066.002.000 - PM-B	Mileage: 393,744	Δ 11,724	Status: On-Time	
Vehicle: 9033					
Date: 04-03-2025	Type: 066.001.000 - PM-A	Mileage: 397,085	Δ 6,013	Status: On-Time	



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1601				
Date: 04-18-2025	Type: 066.001.000 - PM-A	Mileage: 368,781	Δ 6,389	Status: On-Time
Vehicle: 1602				
Date: 04-08-2025	Type: 066.002.000 - PM-B	Mileage: 394,994	Δ 11,064	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,368	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,690	Status: On-Time
Vehicle: 1603				
Date: 04-09-2025	Type: 066.001.000 - PM-A	Mileage: 417,722	Δ 5,930	Status: On-Time
Vehicle: 1604				
Date: 04-03-2025	Type: 066.001.000 - PM-A	Mileage: 409,034	Δ 5,435	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,527	Status: On-Time
Vehicle: 1606				
Date: 04-16-2025	Type: 066.001.000 - PM-A	Mileage: 348,712	Δ 6,142	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,023	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 66,038	Status: On-Time
Vehicle: 1609				
Date: 04-09-2025	Type: 066.001.000 - PM-A	Mileage: 400,643	Δ 5,378	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,732	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,919	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,533	Status: On-Time
Vehicle: 1611				
Date: 04-29-2025	Type: 066.001.000 - PM-A	Mileage: 406,439	Δ 6,747	Status: Late
Vehicle: 1612				
Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 430,081	Δ 6,202	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,190	Status: On-Time
Vehicle: 1614				
Date: 04-18-2025	Type: 066.001.000 - PM-A	Mileage: 381,901	Δ 6,363	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,202	Status: On-Time
Vehicle: 1615				
Date: 04-10-2025	Type: 066.001.000 - PM-A	Mileage: 398,473	Δ 6,017	Status: On-Time
Vehicle: 1617				
Date: 04-22-2025	Type: 066.001.000 - PM-A	Mileage: 402,597	Δ 6,225	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1618				
Date: 04-21-2025	Type: 066.001.000 - PM-A	Mileage: 432,771	Δ 6,383	Status: On-Time
Vehicle: 1621				
Date: 04-02-2025	Type: 066.002.000 - PM-B	Mileage: 410,370	Δ 11,644	Status: On-Time
Vehicle: 1622				
Date: 04-14-2025	Type: 066.001.000 - PM-A	Mileage: 360,543	Δ 5,811	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,250	Status: On-Time
Vehicle: 1623				
Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 381,320	Δ 6,234	Status: On-Time
Vehicle: 1624				
Date: 04-11-2025	Type: 066.001.000 - PM-A	Mileage: 387,641	Δ 5,712	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,766	Status: On-Time
Vehicle: 1626				
Date: 04-23-2025	Type: 066.001.000 - PM-A	Mileage: 408,897	Δ 6,534	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,565	Status: On-Time
Vehicle: 1627				
Date: 04-24-2025	Type: 066.001.000 - PM-A	Mileage: 377,422	Δ 5,906	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,274	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,599	Status: On-Time
Vehicle: 1628				
Date: 04-04-2025	Type: 066.001.000 - PM-A	Mileage: 363,490	Δ 5,507	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1801				
Date: 04-18-2025	Type: 066.001.000 - PM-A	Mileage: 371,131	Δ 5,826	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,912	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,388	Status: On-Time
Vehicle: 1802				
Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 381,468	Δ 6,126	Status: On-Time
Vehicle: 1803				
Date: 04-08-2025	Type: 066.001.000 - PM-A	Mileage: 359,554	Δ 5,477	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,755	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2003

Date: 04-07-2025

Type: 066.001.000 - PM-A

Mileage: 229,382

Δ 6,276

Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2101

Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 90,662	Δ 5,686	Status: On-Time
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Vehicle: 2103

Date: 04-18-2025	Type: 066.001.000 - PM-A	Mileage: 99,513	Δ 5,379	Status: Early
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PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2201				
Date: 04-30-2025	Type: 066.001.000 - PM-A	Mileage: 117,849	Δ 6,523	Status: On-Time
Vehicle: 2203				
Date: 04-11-2025	Type: 066.002.000 - PM-B	Mileage: 110,197	Δ 10,951	Status: On-Time
Vehicle: 2204				
Date: 04-29-2025	Type: 066.001.000 - PM-A	Mileage: 111,742	Δ 6,128	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,736	Status: On-Time
Vehicle: 2205				
Date: 04-10-2025	Type: 066.001.000 - PM-A	Mileage: 117,654	Δ 5,966	Status: On-Time
Vehicle: 2206				
Date: 04-24-2025	Type: 066.001.000 - PM-A	Mileage: 111,486	Δ 6,703	Status: Late
	Type: 066.002.000 - PM-B		Δ 12,485	Status: On-Time
Vehicle: 2207				
Date: 04-17-2025	Type: 066.001.000 - PM-A	Mileage: 123,615	Δ 5,103	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,483	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,057	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,541	Status: On-Time
Vehicle: 2208				
Date: 04-04-2025	Type: 066.001.000 - PM-A	Mileage: 104,585	Δ 5,602	Status: On-Time
Vehicle: 2209				
Date: 04-25-2025	Type: 066.001.000 - PM-A	Mileage: 110,873	Δ 6,240	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,581	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2302				
Date: 04-07-2025	Type: 066.002.000 - PM-B	Mileage: 47,735	Δ 11,421	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 41,339	Status: Early
Vehicle: 2309				
Date: 04-22-2025	Type: 066.001.000 - PM-A	Mileage: 42,116	Δ 6,354	Status: On-Time
Vehicle: 2311				
Date: 04-14-2025	Type: 066.001.000 - PM-A	Mileage: 41,534	Δ 6,116	Status: On-Time
Vehicle: 2312				
Date: 04-22-2025	Type: 066.001.000 - PM-A	Mileage: 43,357	Δ 6,428	Status: On-Time
Vehicle: 2313				
Date: 04-22-2025	Type: 066.001.000 - PM-A	Mileage: 40,235	Δ 6,294	Status: On-Time
Vehicle: 2314				
Date: 04-04-2025	Type: 066.002.000 - PM-B	Mileage: 36,035	Δ 11,772	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 7006

Date: 04-28-2025

Type: 066.017.000 - M-WHEELCHAIR

Day:

Δ 406

Status: Late



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1601				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 375	Status: On-Time
Vehicle: 1602				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 377	Status: On-Time
Vehicle: 1603				
Date: 04-05-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time
Vehicle: 1606				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 375	Status: On-Time
Vehicle: 1607				
Date: 04-05-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 364	Status: On-Time
Vehicle: 1619				
Date: 04-05-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time
Vehicle: 1620				
Date: 04-05-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 365	Status: On-Time
Vehicle: 1622				
Date: 04-05-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time
Vehicle: 1623				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 379	Status: On-Time
Vehicle: 1625				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 380	Status: On-Time
Vehicle: 1626				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 375	Status: On-Time
Vehicle: 1627				
Date: 04-30-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 377	Status: On-Time
Vehicle: 1628				
Date: 04-05-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 2001

Date: 04-23-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 373	Status: On-Time
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Vehicle: 2002

Date: 04-23-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 382	Status: On-Time
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Transdev
 RIDE Gwinnett
 2880 Remington Park Court
 Norcross, GA 30071
 Telephone: (770) 246-4772

**INVOICE**

Invoice Number: 05/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: June 5, 2025

Description: May 2025 (May 1 to May 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	1,768.00	\$ 245,256.96
Vehicle Maintenance	\$ 32.40	1,768.00	\$ 57,283.20
Local Revenue Service			
Vehicle Operations	\$ 70.49	9,058.96	\$ 638,566.09
Vehicle Maintenance	\$ 21.10	9,058.96	\$ 191,144.06
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,434.95	\$ 111,926.10
Vehicle Maintenance	\$ 13.29	1,434.95	\$ 19,070.49
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,077.77	\$ 77,653.33
Vehicle Maintenance	\$ 3.23	1,077.77	\$ 3,481.20
Snellville Service			
Vehicle Operations	\$ 72.05	1,026.51	\$ 73,960.05
Vehicle Maintenance	\$ 3.23	1,026.51	\$ 3,315.63
Special Service			
Building Brains Anywhere - Touch a Truck - May 9, 2025	\$ 71.82	6.00	\$ 430.92
Gwinnett Multicultural Festival - May 9, 2025	\$ 71.82	6.00	\$ 430.92
Fuel	Price	Gallons	
Local Diesel	\$ 3.0600	41,437.850	\$ 126,799.82
DEF Local	\$ 3.2640	3,726.300	\$ 12,162.64
Express Diesel	\$ 3.0600	20,272.810	\$ 62,034.80
ADA Gasoline	\$ 2.9490	4,145.384	\$ 12,224.74
Micro Transit Gasoline	\$ 2.9490	5,636.151	\$ 16,621.01

TOTAL INVOICE

\$ 1,963,462.37

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
May 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
5/2/2025 17:34	9001	102	Maintenance	Mechanical Issue	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(20.70)	(28.50)	(49.20)	1
5/5/2025 6:30	9033	110	Operations	Operations - Other	6:50	7:51	(1.02)	(1.02)	(0.67)	(1.69)	(16.60)	(23.80)	(40.40)	1
5/5/2025 6:50	9022	110	Maintenance	Mechanical Issue	5:20	6:09	(0.82)	(0.82)		(0.82)	(23.80)	(22.20)	(46.00)	1
5/5/2025 6:50		103	Maintenance	Non-Mechanical Roadcall	7:00	7:52	(0.87)	(0.87)	(1.75)	(2.62)	(27.80)	(36.40)	(64.20)	1
5/6/2025 6:30		102	Operations	Operator Availability	6:40	7:25	(0.75)	(0.75)	(1.20)	(1.95)	(34.50)	(24.70)	(59.20)	1
5/6/2025 8:00		102	Operations	Operator Availability	8:10	9:15	(1.08)	(1.08)	(0.62)	(1.70)	(22.70)	(35.10)	(57.80)	1
5/7/2025 17:37	7005	101	Operations	Operations - Other	16:49	17:42	(0.88)	(0.88)		(0.88)	(1.30)		(1.30)	1
5/9/2025 5:10	9030	102	Maintenance	Mechanical Issue	5:20	6:05	(0.75)	(0.75)		(0.75)	(27.80)		(27.80)	1
5/9/2025 6:57	9002	102	Maintenance	Mechanical Issue	6:45	6:55	(0.17)	(0.17)		(0.17)	(0.70)		(0.70)	1
5/9/2025 16:27		103	Operations	Operator Availability	16:35	17:32	(0.95)	(0.95)	(1.50)	(2.45)	(28.50)	(32.80)	(61.30)	1
5/12/2025 17:30	9030	102	Maintenance	Mechanical Issue	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(20.70)	(28.50)	(49.20)	1
5/20/2025 16:04	7001	102	Maintenance	Mechanical Issue	17:03	18:12	(1.15)	(1.15)	(2.13)	(3.28)	(36.70)	(40.30)	(77.00)	1
5/20/2025 16:35		102	Maintenance	Non-Mechanical Roadcall	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(28.50)	(20.70)	(49.20)	1
5/21/2025 16:27		103	Operations	Operator Availability	16:35	17:32	(0.95)	(0.95)	(1.50)	(2.45)	(28.50)	(32.80)	(61.30)	1
5/22/2025 16:47		103	Operations	Operator Availability	16:55	17:52	(0.95)	(0.95)	(1.50)	(2.45)	(28.50)	(32.80)	(61.30)	1
5/23/2025 16:07		103	Operations	Operator Availability	16:15	17:12	(0.95)	(0.95)	(1.50)	(2.45)	(35.60)	(32.80)	(68.40)	1
5/23/2025 16:47		103	Operations	Operator Availability	16:55	17:52	(0.95)	(0.95)	(1.50)	(2.45)	(35.60)	(32.80)	(68.40)	1
5/23/2025 17:38		102	Operations	Operator Availability	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(24.10)	(28.50)	(52.60)	1
5/27/2025 16:47		103	Maintenance	Non-Mechanical Roadcall	16:55	17:52	(0.95)	(0.95)	(1.50)	(2.45)	(32.80)	(32.80)	(65.60)	1
5/27/2025 18:26	9019	110	Maintenance	Mechanical Roadcall	18:08	19:03	(0.92)	(0.92)	(0.20)	(1.12)	(24.10)	(28.50)	(52.60)	1
5/27/2025 18:50	7007	102	Maintenance	Mechanical Issue	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(24.10)	(28.50)	(52.60)	1
5/29/2025 15:27		103	Operations	Operator Availability	15:35	16:32	(0.95)	(0.95)	(2.35)	(3.30)	(28.50)	(51.50)	(80.00)	1
5/29/2025 16:29		101	Operations	Operator Availability	16:33	17:42	(1.15)	(1.15)	(1.58)	(2.73)	(36.70)	(40.30)	(77.00)	1
5/29/2025 16:30		102	Operations	Operator Availability	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(20.70)	(28.50)	(49.20)	1
Total							(21.19)	(21.19)	(27.18)	(48.37)	(609.50)	(662.80)	(1,272.30)	24

RIDE Gwinnett
Missed Trips
May 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
5/2/2025 11:36	1609	30	Operations	Operator Error	11:50	12:53	(1.05)	(1.05)		(1.05)	(20.50)		(20.50)	1
5/2/2025 18:00	1625	30	Maintenance	Mechanical Issue	16:52	18:57	(2.08)	(2.08)	(0.34)	(2.42)	(45.30)	(6.80)	(52.10)	2
5/5/2025 10:02	1626	20	Safety	Accident	9:20	11:20	(2.00)	(2.00)		(2.00)	(35.00)		(35.00)	2
5/6/2025 6:50	1802	010B	Maintenance	Mechanical Issue	6:50	8:50	(2.00)	(2.00)		(2.00)	(34.30)		(34.30)	2
5/7/2025 8:01	1623	30	Maintenance	Mechanical Issue	9:32	10:30	(0.97)	(0.97)		(0.97)	(38.30)		(38.30)	1
5/8/2025 7:15	1628	40	Maintenance	Mechanical Issue	6:35	8:53	(2.30)	(2.30)		(2.30)	(45.30)		(45.30)	2
5/8/2025 19:04	1901	45	Maintenance	Mechanical Roadcall	18:20	20:00	(1.67)	(1.67)		(1.67)	(18.10)		(18.10)	2
5/8/2025 20:25	1611	35	Maintenance	Mechanical Issue	7:20	8:20	(1.00)	(1.00)		(1.00)	(15.00)		(15.00)	1
5/10/2025 6:43	1605	010B	Maintenance	Mechanical Roadcall	6:30	7:35	(1.08)	(1.08)		(1.08)	(25.80)		(25.80)	1
5/10/2025 8:22	1619	35	Maintenance	Mechanical Roadcall	8:25	9:25	(1.00)	(1.00)		(1.00)	(20.00)		(20.00)	2
5/10/2025 19:58	1606	25	Maintenance	Mechanical Issue	19:00	20:54	(1.90)	(1.90)		(1.90)				1
5/12/2025 18:55	1601	20	Safety	Accident	16:50	19:05	(2.25)	(2.25)		(2.25)	(35.00)		(35.00)	2
5/13/2025 15:57	1803	20	Maintenance	Mechanical Issue	15:15	17:35	(2.33)	(2.33)		(2.33)	(35.00)		(35.00)	2
5/14/2025 18:42	1606	010A	Safety	Accident	18:05	19:00	(0.92)	(0.92)		(0.92)	(21.20)		(21.20)	1
5/16/2025 15:54	1623	40	Maintenance	Mechanical Issue	15:30	17:35	(2.08)	(2.08)		(2.08)	(42.20)		(42.20)	2
5/17/2025 19:37	2203	40	Safety	Accident	18:47	20:44	(1.95)	(1.95)		(1.95)	(42.20)		(42.20)	2
5/20/2025 17:59	1803	20	Maintenance	Mechanical Issue	17:35	18:45	(1.17)	(1.17)		(1.17)	(23.00)		(23.00)	1
5/20/2025 20:05	1627	45	Safety	Safety - Other	19:54	21:10	(1.27)	(1.27)		(1.27)	(11.80)		(11.80)	1
5/21/2025 12:22	1612	30	Operations	Operator Error	11:50	12:53	(1.05)	(1.05)		(1.05)	(40.90)		(40.90)	1
5/21/2025 15:55	1623	010B	Safety	Safety - Other	15:05	17:20	(2.25)	(2.25)		(2.25)	(22.30)		(22.30)	2
5/22/2025 15:24	1616	45	Maintenance	Mechanical Roadcall	14:10	16:34	(2.40)	(2.40)		(2.40)	(36.20)		(36.20)	3
5/23/2025 8:20	1622	40	Operations	Operations - Other	8:20	9:23	(1.05)	(1.05)		(1.05)	(40.90)		(40.90)	1
5/23/2025 9:32	1801	40	Maintenance	Mechanical Issue	9:30	11:30	(2.00)	(2.00)		(2.00)	(76.60)		(76.60)	2
5/24/2025 10:55	1605	40	Maintenance	Mechanical Issue	10:47	11:44	(0.95)	(0.95)		(0.95)	(38.80)		(38.80)	1
5/27/2025 9:00	1610	45	Maintenance	Mechanical Issue	8:20	10:44	(2.40)	(2.40)		(2.40)	(36.40)		(36.40)	3
5/27/2025 17:51	1625	010A	Maintenance	Mechanical Roadcall	15:30	17:30	(2.00)	(2.00)		(2.00)	(42.40)		(42.40)	2
5/28/2025 12:45	1606	20	Maintenance	Mechanical Issue	12:45	14:08	(1.38)	(1.38)		(1.38)	(23.00)		(23.00)	1
5/29/2025 9:44	1604	010A	Maintenance	Mechanical Issue	9:35	11:35	(2.00)	(2.00)		(2.00)	(42.40)		(42.40)	2
5/30/2025 15:15	2204	25	Operations	Operator Error	14:20	16:50	(2.50)	(2.50)		(2.50)	(60.00)		(60.00)	2
5/30/2025 15:33	1625	010B	Maintenance	Mechanical Issue	15:15	17:15	(2.00)	(2.00)		(2.00)	(44.60)		(44.60)	2
5/31/2025 6:39	2203	25	Operations	Operator Error	7:00	8:20	(1.33)	(1.33)		(1.33)	(30.00)		(30.00)	1
Total							(52.33)	(52.33)	(0.34)	(52.67)	(1,042.50)	(6.80)	(1,049.30)	51

Supervisor Driving

RIDE Gwinnett
Supervisor Driving
May 2025

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours
Ride Gwinnett - Paratransit	Total	-	1522	1112	0	271	2	20	0	0	117	1434.95	1434.95	16642.93	11594.5	7.0	1055.76
Ride Gwinnett - Paratransit	2025-05-01	Thursday	57	43	0	10	0	0	0	0	4	58.08	58.08	663.23	395.97	6.0	41.73
Ride Gwinnett - Paratransit	2025-05-02	Friday	77	53	0	16	0	0	0	0	8	61.39	61.39	819.28	558.88	6.0	47.9
Ride Gwinnett - Paratransit	2025-05-03	Saturday	26	13	0	10	0	1	0	0	2	31.6	31.6	311.26	166.43	3.0	27.56
Ride Gwinnett - Paratransit	2025-05-04	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-05-05	Monday	66	51	0	9	0	1	0	0	5	58.02	58.02	751.37	506.56	6.0	40.01
Ride Gwinnett - Paratransit	2025-05-06	Tuesday	62	48	0	9	0	0	0	0	5	58.28	58.28	756.99	536.74	6.0	42.45
Ride Gwinnett - Paratransit	2025-05-07	Wednesday	82	63	0	11	0	2	0	0	6	67.48	67.48	896.45	674.69	7.0	53.0
Ride Gwinnett - Paratransit	2025-05-08	Thursday	69	49	0	12	1	1	0	0	6	60.22	60.22	888.42	587.19	6.0	48.08
Ride Gwinnett - Paratransit	2025-05-09	Friday	63	49	0	8	0	0	0	0	6	58.17	58.17	626.36	485.29	6.0	36.54
Ride Gwinnett - Paratransit	2025-05-10	Saturday	28	17	0	10	0	0	0	0	1	33.31	33.31	380.55	184.22	3.0	27.1
Ride Gwinnett - Paratransit	2025-05-11	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-05-12	Monday	65	50	0	8	0	2	0	0	5	59.36	59.36	714.1	562.93	6.0	40.38
Ride Gwinnett - Paratransit	2025-05-13	Tuesday	70	53	0	12	1	0	0	0	4	58.35	58.35	674.09	443.35	6.0	43.36
Ride Gwinnett - Paratransit	2025-05-14	Wednesday	72	64	0	4	0	0	0	0	4	60.31	60.31	746.97	583.86	6.0	44.52
Ride Gwinnett - Paratransit	2025-05-15	Thursday	63	46	0	8	0	4	0	0	5	62.52	62.52	653.4	482.96	6.0	49.86
Ride Gwinnett - Paratransit	2025-05-16	Friday	87	64	0	15	0	0	0	0	8	59.43	59.43	906.77	757.63	6.0	51.5
Ride Gwinnett - Paratransit	2025-05-17	Saturday	33	19	0	11	0	0	0	0	3	30.78	30.78	351.74	187.42	3.0	27.76
Ride Gwinnett - Paratransit	2025-05-18	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-05-19	Monday	74	56	0	12	0	0	0	0	6	56.28	56.28	743.64	542.92	6.0	42.05
Ride Gwinnett - Paratransit	2025-05-20	Tuesday	58	46	0	8	0	0	0	0	4	60.3	60.3	613.46	447.95	6.0	41.31
Ride Gwinnett - Paratransit	2025-05-21	Wednesday	63	49	0	10	0	0	0	0	4	63.58	63.58	654.89	478.02	6.0	42.76
Ride Gwinnett - Paratransit	2025-05-22	Thursday	61	44	0	13	0	2	0	0	2	72.08	72.08	690.94	481.8	7.0	57.38
Ride Gwinnett - Paratransit	2025-05-23	Friday	68	48	0	8	0	3	0	0	9	59.99	59.99	688.93	531.32	6.0	45.56
Ride Gwinnett - Paratransit	2025-05-24	Saturday	30	21	0	8	0	1	0	0	0	37.28	37.28	398.45	240.58	4.0	27.05
Ride Gwinnett - Paratransit	2025-05-25	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-05-26	Monday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-05-27	Tuesday	45	30	0	13	0	0	0	0	2	56.18	56.18	538.07	334.32	6.0	30.84
Ride Gwinnett - Paratransit	2025-05-28	Wednesday	56	43	0	10	0	0	0	0	3	62.97	62.97	583.62	404.52	6.0	40.0
Ride Gwinnett - Paratransit	2025-05-29	Thursday	54	32	0	13	0	3	0	0	6	58.7	58.7	582.96	379.54	6.0	37.7
Ride Gwinnett - Paratransit	2025-05-30	Friday	59	42	0	13	0	0	0	0	4	56.88	56.88	672.48	451.31	6.0	41.67
Ride Gwinnett - Paratransit	2025-05-31	Saturday	34	19	0	10	0	0	0	0	5	33.4	33.4	332.49	188.1	3.0	27.69

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles in Service	Demand Response Revenue Hours	
Ride Gwinnett - Lawrenceville	Total	-	2232	2222	2	5	0	0	0	0	0	3	1077.77	1077.77	11243.74	9423.88	6.0	876.88
Ride Gwinnett - Lawrenceville	2025-05-01	Thursday	87	87	0	0	0	0	0	0	0	0	42.36	42.36	455.14	382.11	5.0	36.08
Ride Gwinnett - Lawrenceville	2025-05-02	Friday	77	77	0	0	0	0	0	0	0	0	42.2	42.2	418.28	347.96	5.0	33.55
Ride Gwinnett - Lawrenceville	2025-05-03	Saturday	74	74	0	0	0	0	0	0	0	0	37.85	37.85	360.51	317.79	4.0	30.79
Ride Gwinnett - Lawrenceville	2025-05-04	Sunday	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	2025-05-05	Monday	96	96	0	0	0	0	0	0	0	0	41.61	41.61	462.02	405.2	5.0	35.26
Ride Gwinnett - Lawrenceville	2025-05-06	Tuesday	89	89	0	0	0	0	0	0	0	0	41.75	41.75	412.87	338.11	5.0	33.48
Ride Gwinnett - Lawrenceville	2025-05-07	Wednesday	88	88	0	0	0	0	0	0	0	0	42.36	42.36	458.75	382.6	5.0	34.24
Ride Gwinnett - Lawrenceville	2025-05-08	Thursday	88	88	0	0	0	0	0	0	0	0	42.3	42.3	518.1	392.39	5.0	35.23
Ride Gwinnett - Lawrenceville	2025-05-09	Friday	94	93	1	0	0	0	0	0	0	0	42.48	42.48	487.42	403.61	5.0	33.66
Ride Gwinnett - Lawrenceville	2025-05-10	Saturday	67	67	0	0	0	0	0	0	0	0	37.82	37.82	330.07	264.89	4.0	31.48
Ride Gwinnett - Lawrenceville	2025-05-11	Sunday	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	2025-05-12	Monday	103	103	0	0	0	0	0	0	0	0	42.41	42.41	475.58	415.68	5.0	34.96
Ride Gwinnett - Lawrenceville	2025-05-13	Tuesday	83	83	0	0	0	0	0	0	0	0	42.63	42.63	437.2	352.89	5.0	34.42
Ride Gwinnett - Lawrenceville	2025-05-14	Wednesday	94	94	0	0	0	0	0	0	0	0	42.44	42.44	434.72	393.93	5.0	34.13
Ride Gwinnett - Lawrenceville	2025-05-15	Thursday	93	93	0	0	0	0	0	0	0	0	42.59	42.59	472.46	411.25	5.0	33.72
Ride Gwinnett - Lawrenceville	2025-05-16	Friday	100	100	0	0	0	0	0	0	0	0	42.52	42.52	464.9	416.07	5.0	34.6
Ride Gwinnett - Lawrenceville	2025-05-17	Saturday	57	57	0	0	0	0	0	0	0	0	37.71	37.71	328.99	274.74	5.0	29.71
Ride Gwinnett - Lawrenceville	2025-05-18	Sunday	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	2025-05-19	Monday	98	94	0	0	0	0	0	0	0	2	42.17	42.17	464.31	406.18	5.0	33.81
Ride Gwinnett - Lawrenceville	2025-05-20	Tuesday	93	93	0	0	0	0	0	0	0	0	41.82	41.82	503.11	375.31	5.0	34.87
Ride Gwinnett - Lawrenceville	2025-05-21	Wednesday	88	85	0	2	0	0	0	0	0	1	42.93	42.93	435.48	365.81	6.0	34.89
Ride Gwinnett - Lawrenceville	2025-05-22	Thursday	90	89	0	1	0	0	0	0	0	0	43.45	43.45	431.92	341.01	5.0	34.23
Ride Gwinnett - Lawrenceville	2025-05-23	Friday	85	85	0	0	0	0	0	0	0	0	42.83	42.83	428.28	358.38	5.0	33.94
Ride Gwinnett - Lawrenceville	2025-05-24	Saturday	57	57	0	0	0	0	0	0	0	0	38.7	38.7	320.13	235.21	5.0	31.53
Ride Gwinnett - Lawrenceville	2025-05-25	Sunday	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	2025-05-26	Monday	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	2025-05-27	Tuesday	78	78	0	0	0	0	0	0	0	0	43.44	43.44	425.48	348.21	6.0	34.45
Ride Gwinnett - Lawrenceville	2025-05-28	Wednesday	84	84	0	0	0	0	0	0	0	0	42.5	42.5	428.3	337.53	5.0	34.48
Ride Gwinnett - Lawrenceville	2025-05-29	Thursday	94	94	0	0	0	0	0	0	0	0	42.33	42.33	456.55	396.73	5.0	34.92
Ride Gwinnett - Lawrenceville	2025-05-30	Friday	96	95	1	0	0	0	0	0	0	0	41.62	41.62	463.02	405.02	5.0	35.15
Ride Gwinnett - Lawrenceville	2025-05-31	Saturday	79	79	0	0	0	0	0	0	0	0	34.97	34.97	370.14	355.26	4.0	29.34

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Miles Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours
Ride Gwinnett - Snellville	Total	-	1971	1947	11	6	0	2	0	0	0	5	1026.51	11382.53	9417.3	5.0	820.72
Ride Gwinnett - Snellville	2025-05-01	Thursday	71	71	0	0	0	0	0	0	0	0	38.09	483.6	398.05	4.0	30.54
Ride Gwinnett - Snellville	2025-05-02	Friday	80	78	2	0	0	0	0	0	0	0	39.92	479.88	363.29	4.0	31.8
Ride Gwinnett - Snellville	2025-05-03	Saturday	60	59	1	0	0	0	0	0	0	0	38.95	340.69	248.45	5.0	28.46
Ride Gwinnett - Snellville	2025-05-04	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-05-05	Monday	87	87	0	0	0	0	0	0	0	0	39.24	466.53	448.36	3.0	46.53
Ride Gwinnett - Snellville	2025-05-06	Tuesday	80	78	1	0	0	0	0	0	0	1	38.92	459.78	364.03	4.0	32.06
Ride Gwinnett - Snellville	2025-05-07	Wednesday	86	86	0	0	0	0	0	0	0	0	39.8	470.98	397.94	4.0	32.77
Ride Gwinnett - Snellville	2025-05-08	Thursday	81	80	1	0	0	0	0	0	0	0	39.63	503.37	397.03	4.0	32.24
Ride Gwinnett - Snellville	2025-05-09	Friday	85	85	0	0	0	0	0	0	0	0	39.6	450.45	422.82	4.0	32.66
Ride Gwinnett - Snellville	2025-05-10	Saturday	69	68	1	0	0	0	0	0	0	0	38.08	345.7	302.34	4.0	31.78
Ride Gwinnett - Snellville	2025-05-11	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-05-12	Monday	82	82	0	0	0	0	0	0	0	0	40.15	455.79	399.7	4.0	32.78
Ride Gwinnett - Snellville	2025-05-13	Tuesday	83	81	1	1	0	0	0	0	0	0	39.58	471.44	365.56	4.0	33.23
Ride Gwinnett - Snellville	2025-05-14	Wednesday	81	81	0	0	0	0	0	0	0	0	39.31	477.72	397.63	3.0	33.17
Ride Gwinnett - Snellville	2025-05-15	Thursday	78	78	0	0	0	0	0	0	0	0	39.14	453.37	372.52	4.0	32.77
Ride Gwinnett - Snellville	2025-05-16	Friday	78	73	1	0	0	2	0	0	0	2	39.93	446.02	384.59	4.0	33.62
Ride Gwinnett - Snellville	2025-05-17	Saturday	46	44	1	1	0	0	0	0	0	0	40.31	324.0	221.51	5.0	27.43
Ride Gwinnett - Snellville	2025-05-18	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-05-19	Monday	80	80	0	0	0	0	0	0	0	0	40.8	482.35	403.36	4.0	32.49
Ride Gwinnett - Snellville	2025-05-20	Tuesday	80	80	0	0	0	0	0	0	0	0	40.68	458.89	351.91	4.0	32.77
Ride Gwinnett - Snellville	2025-05-21	Wednesday	82	80	0	2	0	0	0	0	0	0	39.21	462.96	431.85	4.0	33.22
Ride Gwinnett - Snellville	2025-05-22	Thursday	82	82	0	0	0	0	0	0	0	0	39.33	451.89	349.56	4.0	32.66
Ride Gwinnett - Snellville	2025-05-23	Friday	73	72	1	0	0	0	0	0	0	0	39.3	466.64	360.46	4.0	30.89
Ride Gwinnett - Snellville	2025-05-24	Saturday	61	61	0	0	0	0	0	0	0	0	40.14	338.8	301.51	5.0	29.76
Ride Gwinnett - Snellville	2025-05-25	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-05-26	Monday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-05-27	Tuesday	77	77	0	0	0	0	0	0	0	0	40.0	415.89	363.67	4.0	29.48
Ride Gwinnett - Snellville	2025-05-28	Wednesday	73	71	0	2	0	0	0	0	0	0	39.33	469.88	348.29	4.0	32.02
Ride Gwinnett - Snellville	2025-05-29	Thursday	76	76	0	0	0	0	0	0	0	0	39.17	459.6	368.07	4.0	31.82
Ride Gwinnett - Snellville	2025-05-30	Friday	67	66	1	0	0	0	0	0	0	0	39.34	393.1	330.73	4.0	27.58
Ride Gwinnett - Snellville	2025-05-31	Saturday	73	71	0	0	0	0	0	0	2	2	38.36	353.22	334.08	5.0	30.61

Special Service Requests



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	5/9/2025
Requesting Agency/Department:	Department of Transportation
Location:	Bethesda Park
Project Title:	Building Brains Anywhere Touch a Truck

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a newly wrapped, clean local bus to Bethesda Park by 8AM on May 9. Event ends at 12PM.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 6 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weather.)



Special Services Request Form

This form is used to request that Transdev – Gwinnett County Ride Gwinnett perform supplementary services as listed below.

Date:	5/17/2025		
Requesting Agency/Department:	Department of Transportation		
Location:	Gwinnett Place Mall		
Project Title:	Gwinnett Multicultural Festival		

Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Checked")

- | | |
|---|--|
| ☒ Vehicle Operation | ☐ Customer Service Assistance |
| ☐ Supervisor Assistance | ☐ Project Management |
| ☐ System Analysis | ☐ Other |

Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignment of this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start date, start time, number of vehicles, number of representatives, special needs, etc.

Please bring a newly wrapped, clean local bus to Gwinnett Place Mall by 8AM on 5/17. Additional event details to come.

Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 6hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

Please attach any additional information necessary to show project completion and for billing.

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to Andrew Weather.)

Local Helper Report

RIDE Gwinnett
Local Helper
May, 2025

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

Invoice Adjustments

Monthly Service Reconciliation Report

ADA/Half Fare Applications

May 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	5/2/2025	5/2/2025	5/2/2025	Yes	6/2/2025	22	6/2/2028	Yes/Unconditional	
New Application	5/2/2025	5/2/2025	5/2/2025	No	6/2/2025	22	6/2/2028	Yes/Unconditional	
New Application	5/2/2025	5/2/2025	5/2/2025	No	5/19/2025	12	5/19/2028	Yes/Unconditional	
New Application	5/7/2025	5/7/2025	5/7/2025	Yes	5/19/2025	9	5/19/2028	Yes/Unconditional	
New Application	5/7/2025	5/7/2025	5/7/2025	Yes	5/19/2025	9	5/19/2028	Yes/Unconditional	
New Application	5/7/2025	5/7/2025	5/7/2025	Yes	5/19/2025	9	5/19/2028	Yes/Unconditional	
New Application	5/19/2025	5/19/2025	5/19/2025	No	6/2/2025	12	6/2/2028	Yes/Unconditional	
New Application	5/19/2025	5/19/2025	5/19/2025	No	6/2/2025	12	6/2/2028	Yes/Unconditional	
New Application	5/19/2025	5/19/2025	5/19/2025	No	6/2/2025	12	6/2/2028	Yes/Unconditional	
New Application	5/23/2025	5/23/2025	5/23/2025	No	6/2/2025	8	6/2/2028	Yes/Unconditional	
New Application	5/23/2025	5/23/2025	5/23/2025	No	6/2/2025	8	6/2/2028	Yes/Conditional	

Half Fare Applications

Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	5/12/2025	5/12/2025	5/12/2025	0	5/12/2028
Half Fare Recertification	5/21/2025	5/21/2025	5/21/2025	0	5/21/2028
Half Fare New	5/2/2025	5/2/2025	5/2/2025	0	5/2/2028
Half Fare New	5/6/2025	5/6/2025	5/6/2025	0	5/6/2028
Half Fare New	5/13/2025	5/13/2025	5/13/2025	0	5/13/2028
Half Fare New	5/13/2025	5/13/2025	5/13/2025	0	5/13/2028
Half Fare New	5/30/2025	5/30/2025	5/30/2025	0	5/30/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - May 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,059
Route and Schedule Information	2,161
Fare Media Information	42
Lost and Found	49
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	11
Calls Transferred	171
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	183
Paratransit Questions to CSR	15
Total Calls Recorded	3,691

Comments/Complaints/Compliments	
Commendation	4
Complaint	27
Information Request	3
Suggestion	1
Total Commendations/Complaints/Information Request/Suggestions by Phone and E-Mail	35

Customer Service

Monthly Management Report



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

Ride Gwinnett Pass/Ticket Sales

In May, the Customer Service office generated a total revenue of \$3,986.50 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

March 2025	April 2025	May 2025
\$4,713.50	\$5,681.50	\$3,986.50

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold <i>(\$2.00 each)</i>		20		
Gold Breeze Cards - Half Fare		5	2	1
Gold Breeze Cards - Paratransit		1	0	0

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Zone 1 Monthly Pass	1	\$130.00
Zone 1 10-Ride Ticket Book	4	\$130.00
Zone 2 Monthly Pass	2	\$360.00
Zone 2 10-Ride Ticket Book	13	\$585.00
Local Monthly Pass	6	\$480.00
Local 10-Ride Ticket Book	13	\$292.50
Silver Breeze Cards sold <i>(\$2.00 each)</i>	20	\$40.00
Breeze cards issued to Latin Association <i>(\$2.00 Fee Waived)</i>	0	\$0.00
Half Fare/Paratransit Breeze Cards replaced <i>(\$5.00 each)</i>	1	\$5.00
Paratransit Stored Value	552	\$552.00
Half Fare Stored Value	175	\$175.00
Regular Stored Value <i>(Sold at Customer Service and can be used on all systems.)</i>	1,237	1,237.00
Total		\$3,986.50



Customer Feedback

Feedback Category	Number of Incidents
Commendation	4
Complaint	27
Information Request	3
Suggestion	1
Total	35

Verified Complaints

Feedback Type	Number of Verified Incidents
218 – Fare Refund <i>(Complaint)</i>	2
368 – Driver-Running Late <i>(Complaint)</i>	3
372 – Driver-Pass Up <i>(Complaint)</i>	6
373 – Driver-No Show <i>(Complaint)</i>	3
374 – Driver-Rude <i>(Complaint)</i>	3
376 – Driver-Running Red Light/Stop Sign <i>(Complaint)</i>	1
400 – ADA Compliance <i>(Complaint)</i>	1
475 – Vehicle Information Head Sign Incorrect <i>(Complaint)</i>	1
Total	20

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
147	147	0