Attachment 23 – Maintenance Reports

Part 4

Telephone: (678) 417-5966



Call Center

Queue Summary and Detail - Customer Service

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
3,691	3,508	95.04%	183	4.96%	0.20s	2m 19s	1m 52s	1m 3s	36	0.98%	0

The call center received a total of 3,691 calls, according to the detailed tracking report. Of these, 3,508 calls were answered resulting in a service level of 95.04 percent. There were 183 abandoned calls, representing 4.96% of the total calls.

Key metrics include an average wait time of 0.20 seconds, an average handling time of 2 minutes and 19 seconds, with an average talk time of 1 minute and 52 seconds and an average hold time of 1 minute and 3 seconds. Additionally, 36 short abandonments were recorded, accounting for 0.98 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
796	739	92.84%	20	2.51%	0.15s	3m 35s	3m 20s	1m 33s	8	1.01%	37

Paratransit received a total of 796 calls, with 739 of those answered, achieving a service level of 92.84 percent. There were 20 abandoned calls, representing 2.51 percent of total calls.

Key metrics include an average wait time of 0.15 seconds, an average handling time of 3 minutes and 35 seconds, with an average talk time of 3 minutes and 20 seconds and an average hold time of 1 minute and 33 seconds. Additionally, 8 short abandonments were noted, which represents 1.01 percent of the total calls. There were 37 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
591	520	87.99%	34	5.75%	0.25s	3m 4s	2m 49s	1m 36s	6	1.02%	37

Microtransit received a total of 591 calls, with 520 answered, resulting in a service level of 87.99 percent. There were 34 abandoned calls, which is 5.75 percent of total calls.

Key metrics include an average wait time of 0.25 seconds, an average handling time of 3 minutes and 4 seconds, with an average talk time of 2 minutes and 49 seconds and an average hold time of 1 minute and 36 seconds. Additionally, there were 6 short abandonments, which represents 1.02 percent of total calls. There were 37 calls directed to voicemail.

Thirty-five customer comments were recorded in TransTrack, which included 27 complaints — 20 valid and 7 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, 147 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 3,220 patrons reaching out for these inquiries.

Attachment: Phone Call Tracking Report

Cost Proposal Schedule

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



	Year 1		Year 2	Year 3		Year 4		Year S
Annual General Administration Fixed Fee	\$ 3,148,660.63	n	3,218,353.62	\$ 3,337,131.21	2.1	3,417,199.34	ŧñ.	3,514,104.24
Annual Non-Vehicle Maintenance Fixed Fee*	\$ 336,604.11	u	333,023.76	\$ 318,492,46	46 4	316,005.56	₩	319,481.42
Commuter Service Revenue Hour Rate								
Vehicle Operations	\$ 120.91	u	128.60	\$ 133.08	\$ 80	138.72	W	144.24
Vehicle Maintenance	\$ 32.52	ın	33.09	\$ 32.47	47 4	32.40	₩	33.22
Local Service Revenue Hour Rate								
Vehicle Operations	\$ 63.12	w	60.79	\$ 67.53	53	70.49	₩	73.39
Vehicle Maintenance	\$ 17.16	ıs	19.01	\$ 19.37	37 \$	21.10	₩	21.44
Paratransit Service Revenue Hour Rate								
Vehicle Operations	\$ 72.53	vı	72.94	\$ 75.07	\$ 40	78.00	₩	83.68
Vehicle Maintenance	\$ 12.30	vı	12.42	\$ 13.79	\$ 6/	13.29	W	14.32
Microtransit Service Revenue Hour Rate		L			-			
Vehicle Operations	\$ 70.15	w	66.39	\$ 69.08	\$ 80	72.05	W	77.86
Vehicle Maintenance	\$ 2.62	s	2.21	\$ 3.1	3.12 \$	3.23	W	3.98
Total Annual Cost**	\$ 19,632,184.05 \$	es.	21,103,215.84 \$	23,635,180.42	42 \$	24,635,749.97	\$	25,678,231,42
	Year 1		Year 2	Year 3		Year 4		Year S
Special Event Service Revenue Hour Rate***	\$ 62.34	s	66.30	5 68.61	\$ TS	71.82	₩	74.86
Performance Bond Cost	0£7 € \$	v	40 347	45 105	\$	47 111	V	49 108

* Includes Facilities (Buildings, Grounds) & Equipment Maintenance

** For calcuation assume:

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

**** County and ATL are not responsble 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

	Comment of the Commen			
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	11,455	35
April	100,638	191,261	11,557	35
Мау	96,847	188,446	11,431	35
Total	468,832	933,496	56,528	35

RIDE Gwinnett

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

ervice Type: Commuter Bus / Purchased ·	Transportation	
ervice Type: Commuter Bus	/ Purchased	
ervice Type: C	ommuter Bus	
	ervice Type: C	

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
lanuary	12,215	48,713	1,767	21
ebruary	11,727	46,390	1,680	21
March	16,738	48,858	1,771	21
April	14,499	50,425	1,810	21
Мау	9,511	48,455	1,742	21
otal	64,690	242,841	8,770	21

Safety and Security Monthly Summary Report



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification	Non-	Reportable
What type of Event is being reported?	ONOC: Other - Specify (Other Safety Occurrence Not Other	rwise 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 co	ndition? 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 F	Revenue Vehicle
Incident Location (NTD):	Non-F	Revenue Facility

Record ID #	S5104156
Date of Incident:	05/21/2025
Time of Incident:	15:55
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: SAFETY - OTHER -
	DATE: 2025-05-21
	BUS: 1623
	RUN/BLOCK: N/A
	ACTUAL TIME: 15:55:00
Description of the second	COMMENTS: PASSENGER DISTURBANCE Passenger disturbance
Location & GPS Coordinates:	Steve Reynolds Blvd & Old Norcross Rd OB (33.963262, -84.142469)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Maddox, Jeannette (Operator)
Vehicle #:	1623
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Informa	ation
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	06. Unruly passengers
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight

Vehicle Fuel Type:

Diesel Fuel (DF)



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification	Non-	Reportable
What type of Event is being reported? OSONOC: O	ther - Specify (Other Safety Occurrence Not Other	rwise 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 F	Revenue Vehicle
Incident Location (NTD):	Roadway: Not A Grade Crosssing	or Intersection

S5102612
05/20/2025
20:05
045
SERVICE ALERT TYPE: SAFETY - OTHER - Mechanical Issue
DATE: 2025-05-20
BUS: 1627
RUN/BLOCK: N/A
ACTUAL TIME: 20:05:00
COMMENTS: UNRULY PASSENGER Passenger incident with driver. Police called to scene. Lonnie Harvel Blvd @ Sugar Oak Ln IB (33.97799, -84.012692)
Motor Bus / Local / Unassigned
Transdev/Local
Safety Incident / Safety - Other
Hogan, Nathan (Operator)
1627
Bus
Gillig Corporation

Other Sources of Inform	ation
Accident Report?	No
Police Report?	No
Other Report?	Yes
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	11. Police request to board bus
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Stopped

Vehicle Fuel Type:

Diesel Fuel (DF)



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification	Non-Reportable	
What type of Event is being reported?	Collision: Motor \	/ehicle (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 Crosssing or Intersection	

Incident Location (NTD):	Roadway: Not A Grade Crosssing or Intersection
Incident Information	
Record ID #	S5099915
Date of Incident:	05/17/2025
Time of Incident:	19:37
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-05-17
	BUS: 2203
	RUN/BLOCK: N/A
	ACTUAL TIME: 19:37:00
	COMMENTS: Operator Kathleen Robinson on Bus 2203 was rear ended at Sugarloaf Mills Cir & Entry 2 vehicle 2 was in the lane of travel and vehicle 1 made contact with vehicle 2. Video footage shows that truck slightly moved fwd as bus was passing making contact causing accident. No injuries reported.
Location & GPS Coordinates:	Reviewed by Safety Sugarloaf Mills Cir & Entry 2 (33.98337, -84.082675)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	robinson, kathleen (Operator)
Vehicle #:	2203
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Collision	Accident, Property Damag
	H. Miscellaneous Collision
43. Miscellaneous collisi	ons not otherwise classifie
	Forwar
	Side Panel - Curb Sid
	Going Straigh



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification	Non-Reportable	
What type of Event is being reported?	SONOC: Other - Specify (Other Safety Occurrence Not Other	erwise 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 of	ondition? 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

Record ID #	S5082679
Date of Incident:	05/12/2025
Time of Incident:	11:27
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety Other - Mechanical Issue
	DATE: 2025-05-12
	BUS: 1610
	RUN/BLOCK: N/A
	ACTUAL TIME: 11:27:00
	COMMENTS: Passenger incident on Bus 1610 Bus will be swapped out with Bus 1608 no service will be interrupted passenger became ill and vomited on unit. Bus had to be swapped out. Reviewed by Safety.
Location & GPS Coordinates:	Buford Hwy at Lively Ave IB (33.964271, -84.180272)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Green, Timothy (Operator)
Vehicle #:	1610
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Information	
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	03. Sick passenger
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight

Vehicle Fuel Type:

Diesel Fuel (DF)



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification	Non-Reportable	
What type of Event is being reported? OS	ONOC: Other - Specify (Other Safety Occurrence Not Other	erwise 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 co	ndition?	
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 #	S5082677
Date of Incident:	05/12/2025
Time of Incident:	18:55
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT - Mechanical Issue
	DATE: 2025-05-12
	BUS: 1601
	RUN/BLOCK: N/A
	ACTUAL TIME: 18:55:00
	COMMENTS: vehicle 2 pulled out of lot in front of vehicle 1. Initiating collision Reviewed by Safety.
Location & GPS Coordinates:	Indian Trail Rd & Brook Plaza (33.920584, -84.168798)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	St. Aude, Roland (Operator)
Vehicle #:	1601
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Inform	ation	Agency Cl
Accident Report?	Yes	Agency Repo
Police Report?	Yes	Agency Safe
Other Report?	Yes	Agency Safe
Video?	Yes	Status/Dispo
Claim Numbers:	- 1	Accident Typ
Book #:		Accident Dar
File #:		Transit Vehic
Other #:		

	Agency Classification
Property Damage & Bodily Inju	Agency Report Groups:
E. Miscellaneou	Agency Safety Type:
27. Collision with other vehicle not otherwise classifie	Agency Safety Subtype:
	Status/Disposition:
Forwar	Accident Type:
Windshie	Accident Damage Type:
Going Straigh	Transit Vehicle Action:



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification Non-R		Reportable	
What type of Event is being reported?	Collision: Motor Vehicle (Collisio		
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		

Record ID #	S5075227
Date of Incident:	05/05/2025
Time of Incident:	10:02
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Accident
	DATE: 5-5-2025
	BUS: 1626
	RUN/BLOCK: 20-4
	ACTUAL TIME: 10:02
	LOCATION: Thompson Pkwy and Singleton RD
	MISSED OR DELAYED: Missed

COMMENTS: Vehicle 2 made contact with vehicle 1 while trying to make and illegal right turn, T.T

Reviewed by Safety. Location & GPS Coordinates: Thompson Pkwy and Singleton RD (33.905002, -84.200921) Division / Program / Roll-Motor Bus / Local / Unassigned Service Provider / CT#: Transdev/Local Incident Type / Reason: Safety Incident / Accident Watley, Lameka (Operator) Employee Name (Job Title): Vehicle #: 1626 Vehicle Type: Vehicle Manufacturer: Gillig Corporation **Vehicle Fuel Type:** Diesel Fuel (DF)

Other Sources of Information		
Accident Report?	Yes	
Police Report?	Yes	
Other Report?	Yes	
Video?	Yes	
Claim Numbers:		
Book #:		
File #:		
Other #:		

n	
	Property Damage
	E. Miscellaneous
	27. Collision with other vehicle not otherwise classified
	Forward
	Bumper - Front Driver Side
	Going Straight



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification NTD Major Even		ent (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:	2	
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		

Record ID #	S5085692
Date of Incident:	05/14/2025
Time of Incident:	18:42
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-05-14
	BUS: 1606
	RUN/BLOCK: N/A
	ACTUAL TIME: 18:53:00
	COMMENTS: Bus Rear-ended on Buford Hwy @ Railed Road tracks Near Button Gwinnett Near Mechanicsville Vehicle 2 T-Boned vehicle 1 while it was stopped at the railroad tracks. Reviewed by Safety.
Location & GPS Coordinates:	Buford Hwy & WA Credit Dealer (Gwin Dr) (33.926828, -84.245149)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Webster, Homar (Operator)
Vehicle #:	1606
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Information	ation
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

	Agency Classification
Property Damage & Bodily Injur	Agency Report Groups:
E. Miscellaneou	Agency Safety Type:
27. Collision with other vehicle not otherwise classified	Agency Safety Subtype:
	Status/Disposition:
Stopped	Accident Type:
Side Panel - Curb Side	Accident Damage Type:
Stoppe	Transit Vehicle Action:

Vehicle Fuel Type:

Diesel Fuel (DF)



Detailed Safety & Security Event Report Form

Mode & Service Type - Demand Response / Purchased Transportation 05/01/2025 to 05/31/2025

NTD Classification Non-Report		-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Cla	
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 uns	safe condition?	
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

Record ID #	S5071146
Date of Incident:	05/03/2025
Time of Incident:	11:06
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: Safety-Other
	DATE: 05-02-2025
	RUN/BLOCK: Micro/ Norcross
	ACTUAL TIME: 14:45
	MISSED OR DELAYED: Delayed
	COMMENTS: Bus 2311 will replaced 2301 = UNIT # 2301 WAS MAKING A LEFT TURN WHEN ANOTHER VEHICLE
	SWERVED INFRONT THE OPERATOR MADE A SUDDEN BRAKE
Location & GPS Coordinates:	Reviewed by Safety. Brook Hollow & Indian Trail (33.930168, -84.177879)
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Passenger Injury
Employee Name (Job Title):	Gordon, Maritha (Operator)
Vehicle #:	2301
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company

Other Sources of Informa	ation
Accident Report?	Yes
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	67. Incidents not classified
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Making a Turn

Vehicle Fuel Type:

Gasoline (GA)



INVOICE

Invoice Number:

75 Langley Drive Lawrenceville, GA 30045 05/25 - CCOC

PLEASE REMIT TO: Transdev

4157 Collections Center Drive Chicago, IL 60693

RIDE Gwinnett

Invoice Date:

June 5, 2025

Description:

May 2025 (May 1 to May 31, 2025)

Service: RIDE Gwinnett

DESCRIPTION	R	ATE	HOURS		TOTAL
General Administration Fixed Fee				•	284,766.61
Non-Vehicle Maintenance Fixed Fee				\$	26,333.80
Express Revenue Service					
Vehicle Operations	S 1	38.72	1,768.00	•	245,256.96
Vehicle Maintenance		32.40	1,768.00		57,283.20
Local Revenue Service					140,144
Vehicle Operations		au .re-	70,000,000		1244.004.00
Vehicle Operations Vehicle Maintenance		70.49	9,058.96		638,566.09
venicle Maintenance	\$	21.10	9,058.96	\$	191,144.06
Paratransit Revenue Service					
Vehicle Operations	\$	78.00	1.434.95	S	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	2	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
			0.125.2.2		210,200
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
52.55					
Fuel		rice	Gallons		
Local Diesel	\$ 3	.0600	41,437.850	\$	126,799.82
DEF Local	100 000	2640	3,726.300	\$	12,162.64
Express Diesel		.0600	20,272.810	\$	62,034.80
ADA Gasoline		9490	4,145.384	\$	12,224.74
Micro Transit Gasoline	\$ 2	9490	5,636.151	\$	16,621.01

Liquidated Damages= \$60,279.00

TOTAL INVOICE

\$ 1,963,462.37



INVOICE

Invoice Number:

05/25 -Amendment #1

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	F	RATE	HOURS	TOTAL
Amendment #1				
Express Service	\$	4.06	1,761.61	\$ 7,152.14
Local Service	\$	4.06	11,441.63	\$ 46,453.02

TOTAL INVOICE

And West

\$ 53,605.15



INVOICE

Invoice Number:

05/25 -Route 50

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: Service: May 2025 (May 1 to May 31, 2025)

RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 70.49	1.150.60 \$	81,105.79
Vehicle Maintenance	\$ 21.10	1.150.60 \$	24,277,66

Shoh Weals

RIDE Gwinnett Missed Trips May 2025

	Vehicle # Route #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Change In Change In Revenue Deadhead Total Revenue Hours Hours Miles	Change In Deadhead Hours	Change In Total Hours		Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
/29/2025 12:50	2203	50	Maintenance	Mechanical	12:50	15:20	(2.50)	(2.50)		(2.50)	(76.20)		(76.20)	2
							(2.50)	(2.50)	0.00	(2.50)	(76.20)	0.00	(76.20)	2



INVOICE

Invoice Number:

05/25 -Norcross Micro Transit

PLEASE REMIT TO: Transdev

4157 Collections Center Drive Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date: June 5, 2025

Description:

May 2025 (May 1 to May 31, 2025)

Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 72.05	927.70 \$	66,840.79
Vehicle Maintenance	\$ 3.23	927.70 \$	2,996.47
Fuel	Price	Gallons	
Micro Transit Gasoline - Norcross	\$ 2.9490	1,555,230 \$	4.586.37

TOTAL INVOICE

Show Veato

\$ 74,423.63

Micro Transit

Norcross Service

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

											D	iط	_	C		in	n	\++		N.	1-		2	۰,	2 6	-		Je	orerose Miero Transit Invoice and Rackun Document adf
Off-Fare Miles	2105.04	88.83	79.33	99.7	0.0	79 767	90.69	94.1	72.45	73.29	2 6	0.00	82.1	78.26	89.24	12321	9.00	87.02	90.52	94.44	81.2	51.6	5 0	0.0	32.00 68 58	96.99	64.73	60.9	orcross Micro Transit Invoice and Backup Document.pdf
Demand Response Revenue Hours	597.53	28.6	29.46	15.85	27.72	24 78	22.55	28.76	25.35	14.51	25.55	22.53	21.84	25.41	24.55	27.73	28.41	25.21	27.6	23.6	24.12	12.32	0.0	0.0	20.33	24.02	20.04	14.41	
Maximum Hourly Vehicles in Service	5.0	4.0	4.0	0.4	0.0	0.4	4.0	4.0	4.0	0.4	0.0	0.4	4.0	4.0	4.0	0.4	4.0	5.0	4.0	4.0	4.0	0.4	0.0	0.0	3.0	0.4	4.0	3.0	
	5127.91	344.74	309.27	96.36	207 20	175.03	198.25	212.57	324.55	76.88	239 17	194.41	155.98	312.76	277.44	90.50	324 98	202.85	184.11	182.14	216.68	35.41	0.0	152 83	199 74	152.96	206.2	66.21	
Revenue Miles Passenger Miles	6244.18	342.55	331.73	115.99	254 PA	249.66	228.92	291.72	332.63	121.93	267 08	240.38	197.49	305.61	295.52	100.04	343.33	287.61	272.3	262.74	272.86	70.93	0.0	215.77	247.61	178 04	255.44	96.27	
Revenue Hours Excluding Layover Time	7.726	34.44	37.15	37.11	36.06	35.73	36.06	35.36	38.39	34.64	36.68	35.32	37.18	35.43	34.64	98.34	35.63	36.77	36.02	35.74	36.14	37.83	0.0	31.40	36.2	36.09	34.75	28.51	
Attendant Revenue Hours	927.7	34.44	37.15	37.11	36.06	35.73	36.06	35.36	38.39	34.64	36.68	35.32	37.18	35.43	34.64	46.00	35.63	36.77	36.02	35.74	36.14	37.83	0.0	31 49	36.2	36.09	34.75	28.51	
Attendant	18	2	0 1	0 0	•	0	-	-	-	0 0	· ·	-	-	+	2 0		4	-	-	0	0 0	- 0	0 0	0 0	0 0	0	0	0	
General + Attendant	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	0 0		0 0		0 0	0	0	0	
Mobility Device + Attendant	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 0	0	0	0	
Mobility Scooter	0	0	0 (5 0		0	0	0	0	0 0	0 0	0	0	0	0 0	0 0	0	0	0	0	0		0 0	0 6	0 0	0	0	0	
XL Wheelchair	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	0		0 0			0	0	0	
Wheelchair	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	0	0	0	
Seneral + Bike	7	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	0 0		C		-	0	
General General +	5 1190		69 69																										
Total Passengers	1215	9	000	7	r.	4	4	ı,	0	Ž.	ic.	· 69	e	25	0 6	5	7	4	4	ioi	ν.	_			9	ĕ	ď	2	
Weekday		Thursday	Friday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Monday	Tuesday	Wednesday	Thursday	Friday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Date	Total	2025-05-01			2025-05-05	2025-05-06	2025-05-07	2025-05-08	2025-05-09	2025-05-10	2025-05-12			2025-05-15	2025-05-16	2025-03-17	2025-05-19	2025-05-20		2025-05-22	2025-05-23	2025-05-24		2025-05-27			2025-05-30	2025-05-31	
Program	Ride Gwinnett - Norcross																												



INVOICE

Invoice Number:

05/25 -CMAQ

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: Service: May 2025 (May 1 to May 31, 2025)

RIDE Gwinnett

DESCRIPTION	F	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

Andr Wealt

RTA Fuel Report

Transdev

Pass Through Billing Log Sheet

Property Name Transdev Gwinnett/GRTA
Cost Center # 450
Client Gwinnett
Project Name / Reason Pass Through

May 2025

62403
62403

uel Vendor Name	Date	Invoice #	(aller)		Callana	Mark 0/		W1 O1			
1 Burkett	5/1/2025	0000088172	S	20,242.78	Gallons 6,950	Mark-up % 1.03%	Is	lient Cost	\$\$/Gallon Diesel		
2 Burkett	5/3/2025	0000088401		20,529.92	7.068	1.03%	S	21,145.82	Total Gallons		88.028.00
3 Burkett	5/6/2025	0000088403	i	17,295.78	6,000	1.03%	S		Total Cost	•	269,373.54
4 Burkett	5/8/2025	0000088289		17,265.78	6,000	1.03%	S		\$\$ Per Gallon	\$	3.060
5 Burkett	5/10/2025	0000088310	e	21,122.81	7.063	1.03%	S	21,756.49	φφ Per Gallon	Φ	3.060
6 Burkett	5/13/2025	0000088343	Š	19,538.70	6,462	1.03%	S		\$\$Gallons Gasoline	Par	atransit
8 Burkett	5/15/2025	0000088360	·	21,704.93	6,962	1.03%	S		Total Gallons	T al	11,337,78
7 Burkett	5/17/2025	0000088428	è	12,965.18	4,400	1.03%	S		Total Cost	s	33,432.12
9 Burkett	5/20/2025	0000074647	•	13,295.68					\$\$ Gallon	\$	2.949
10 Burkett	5/21/2025	0000074647	3		4,390	1.03%	S		φφ Gallon	Ф	2.949
11 Burkett	5/21/2025	0000088103	9	11,214.34	3,704 3,708	1.03%	S	11,550.77	\$\$Gallons DEF		
			2								0.440.000
12 Burkett	5/23/2025	0000088482	3	20,803.55	6,940	1.03%	S		Total Gallons		2,142.000
13 Burkett	5/27/2025	0000088505	2	17,118.36	5,724	1.03%	S		Total Cost	\$	6,992.53
14 Burkett	5/29/2025	0000088544	5	16,964.07	5,701	1.03%	S		\$\$ Gallon	\$	3.264
15 Burkett	5/31/2025	0000088573	\$	20,239.38	6,956	1.03%	S	20,846.56	10		
16											
17											
18											
19											
20											
21											
22											
23											
24			-	-							
25 QT-Gasoline - Paratransit Vehicles - UNL	5/23/2025	104885204	\$	32,458.37	11,337.780	1.03%	S	33,432.12			
el Additive											
26 Burkett	5/5/2025	0000012684	\$	1,781.21	562.00	1.03%	S	1,834.65			
27 Burkett 28 Burkett	5/14/2025 5/19/2025	0000012703 0000012716	\$	1,930.17	609.00	1.03%	\$	1,988.08		1000	
29 Burkett	5/28/2025	0000012718	\$	1,879.45	378.00 593.00	1.03%	S	1,233.97 1,935.83			
30	3/26/2023	0000012730	P	1,079.45	393.00	1.03%	3	1,935.63			
31											
32											
33											
34											
TOTAL			- 1	300,774.94	101,507.78		S	309,798.19			

RIDE Gwinnett May 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	4,224	907.19	0
00450-7002	4,436	943.94	0
00450-7003	1,835	364.63	0
00450-7005	4,366	1,081.44	0
00450-7006	780	128.59	0
00450-7007	954	218.27	0
00450-7008	3,974	896.59	0
00450-7009	4,370	900.89	0
00450-9001	220	61.27	0
00450-9002	3,721	822.26	0
00450-9003	3,714	845.08	0
00450-9004	3,958	924.20	0
00450-9005	2,959	651.06	.0
00450-9006	4,252	993.96	0
00450-9008	3,153	853.91	0
00450-9009	245	34.20	0
00450-9012	4,317	932.15	0
00450-9015	1,479	371.83	0
00450-9016	÷		0
00450-9018	4,106	889.07	0
00450-9019	2,517	620.44	0
00450-9021	3,501	812.98	0
00450-9022	4,130	926.29	0
00450-9023	3,969	915.96	0
00450-9025	3,778	775.66	0
00450-9027	4,336	920.02	0
00450-9029	3,732	797.00	0
00450-9030	561	99.24	0
00450-9031	3,464	745.21	0
00450-9033	3,126	839.48	0
Total	90,177	20,272.81	4

Local

20001						
VEHICLE #	MILES	FUEL QTY	DEF FLUID			
00450-1601	1,964	452.34	33.31			
00450-1602	4,768	1,017.75	77.40			
00450-1603	5,305	1,030.47	75.30			
00450-1604	4,527	1,056.11	67.50			
00450-1605	1,379	370.38	31.80			
00450-1606	3,946	781.12	53.40			
00450-1607	5,721	1,147.31	81.60			
00450-1608	4,437	897.85	68.40			
00450-1609	6,010	992.28	63.00			
00450-1610	4,412	960.16	74.70			
00450-1611	2,453	468.28	37.20			
00450-1612	5,322	1,089.98	82.20			
00450-1613	5,138	1,084.01	87.60			
00450-1614	5,451	1,050.93	83.70			
00450-1615						
00450-1616	4,119	855.15	84.60			
00450-1617	4,512	956.14	72.90			
00450-1618	5,193	1,041.81	80.70			
00450-1619	4,253	879.99	70.20			
00450-1620	5,695	1,048.28	88.50			
00450-1621	4,788	908.77	71.40			
00450-1622	4,670	925.40	70.50			
00450-1623	5,268	1,048.26	120.60			
00450-1624	4,513	881.53	69.60			
00450-1625	5,390	1,077.86	87.00			
00450-1626	2,631	508.42	50.09			
00450-1627	5,664	1,122.63	73.80			
00450-1628	5,315	924.89	60.90			
00450-1801	5,781	1,032.72	67.80			
00450-1802	3,774	719.72	41.40			
00450-1803	1,920	300.02	24.90			
00450-1804	3,508	650.41	68.69			
00450-1805	4,554	792.77	63.00			
00450-1901	1,132	205.00	15.90			
00450-1902	4,937	917.12	86.40			
00450-2001	5,608	1,068.53	89.10			
00450-2002	5,613	1,077.50	78.60			
00450-2003	4,283	965.17	90.90			
00450-2201	5,285	878.49	127.20			
00450-2201						
00450-2202	5,126 5,723	914.70 859.57	114.60 104.70			
00450-2204		1,102.45				
00450-2204	5,637		141.90			
00450-2205	5,234	1,006.43 1,048.76	123.00			
00450-2206	5,587		147.00			
00450-2207	5,470	969.29	132.31			
00450-2208	6,057	1,148.99	144.60			
00450-2209	3,265	586.10 616.01	69.60			
Total	3,536 214,874	41,437.85	76.80 3,726.30			
lotal	214,014	41,437.05	3,720.30			

Vans

valis				
VEHICLE #	MILES			
00450-2101	1,910			
00450-2102	2,958			
00450-2103	3,406			
00450-2104	2,158			
00450-2301	2,205			
00450-2302	3,008			
00450-2303	329			
00450-2304	2,197			
00450-2305	2,786			
00450-2306	3,089			
00450-2307	559			
00450-2308	2,492			
00450-2309	857			
00450-2310	2,035			
00450-2311	1,619			
00450-2312	2,818			
00450-2313	3,138			
00450-2314	3,791			
00450-2401	3,626			
00450-2402	2,697			
00450-2403	3,293			
00450-2404	4,183			
00450-2405	2,707			
00450-2406	3,048			
00450-2407	3,032			
Total	63,941			

Burkett

Diesel Fuel (Revenue Vehicles) INVOICE 01-May-2025



Invoice Number Payment Terms 0000088172 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

NORCROSS

GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9 Ult	Ultra Ls Diesel	6,950	Gal	2.23200	15,512.40
	Fed Exc Tax Df .25019	6,950		.25019	1,738.82
	State Exc Tax Df .3710	6,950		.37100	2,578.45
	Local Prepaid Df.059	6,950		.05944	413.11

Sales Tax .00
Invoice Grand Total \$20,242.78

88172

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 rptlnvOeBur01 02-May-2025 08:42 AM

Original

O/E Ref:

Page 1 of 1



03-May-2025

P O Box 2324 Norcross, Ga 30091

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

Invoice Number
Payment Terms

0000088401 NET 10 DAYS

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	7,068	Gal	2.22400	15,719.23
	Fed Exc Tax Df .25019	7,068		.25019	1,768.34
	State Exc Tax Df .3710	7,068		.37100	2,622.23
	Local Prepaid Df.059	7,068		.05944	420.12
				Sales Tax	.00

Sales Tax .00
Invoice Grand Total \$20,529.92

88401

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 rptlnvOeBur01 05

05-May-2025 08:47 AM

Original

O/E Ref:

Page 1 of 1

INVOICE 06-May-2025



Invoice Number
Payment Terms

0000088403 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,000	Gal 2.20200	13,212.00
	Fed Exc Tax Df .25019	6,000	.25019	1,501.14
	State Exc Tax Df .3710	6,000	.37100	2,226.00
	Local Prepaid Df.059	6,000	.05944	356.64
			Sales Tax	.00
			Invoice Grand Total	\$17,295.78



Invoice Number Payment Terms 0000088289 NET 10 DAYS

08-May-2025 P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	(Activities	Unit Price	Amount
4.9	Ultra Ls Diesel	6,000	Gal	2.19700	13,182.00
	Fed Exc Tax Df .25019	6,000		.25019	1,501.14
	State Exc Tax Df .3710	6,000		.37100	2,226.00
	Local Prepaid Df.059	6,000		.05944	356.64
				Sales Tax	.00
			Invoid	e Grand Total	\$17,265.78

Invoice Number Payment Terms

0000088310 **NET 10 DAYS**

10-May-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT 30071

NORCROSS

GA

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,063 Ga	2.31000	16,315.53
	Fed Exc Tax Df .25019	7,063	.25019	1,767.09
	State Exc Tax Df .3710	7,063	.37100	2,620.37
	Local Prepaid Df.059	7,063	.05944	419.82
4				The same of the sa

Sales Tax .00 **Invoice Grand Total** \$21,122.81



Invoice Number Payment Terms 0000088343 NET 10 DAYS

13-May-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,462	Gal 2.34300	15,140.47
	Fed Exc Tax Df .25019	6,462	.25019	1,616.73
	State Exc Tax Df .3710	6,462	.37100	2,397.40
	Local Prepaid Df.059	6,462	.05944	384.10
			Sales Tax	.00
			Invoice Grand Total	\$19,538.70

INVOICE 15-May-2025



P O Box 2324 Norcross, Ga 30091 Invoice Number Payment Terms 0000088360 NET 10 DAYS

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Description	Quantity	Unit Price	Amount
Ultra Ls Diesel	6,962	Gal 2.43700	16,966.39
Fed Exc Tax Df .25019	6,962	.25019	1,741.82
State Exc Tax Df .3710	6,962	.37100	2,582.90
Local Prepaid Df.059	6,962	.05944	413.82
		Sales Tax	.00
		Invoice Grand Total	\$21,704.93
	Ultra Ls Diesel Fed Exc Tax Df .25019 State Exc Tax Df .3710	Ultra Ls Diesel 6,962 Fed Exc Tax Df .25019 6,962 State Exc Tax Df .3710 6,962	Ultra Ls Diesel 6,962 Gal 2.43700 Fed Exc Tax Df .25019 6,962 .25019 State Exc Tax Df .3710 6,962 .37100 Local Prepaid Df.059 6,962 .05944 Sales Tax

INVOICE 17-May-2025



P O Box 2324 Norcross, Ga 30091 **Invoice Number Payment Terms**

0000088428 **NET 10 DAYS**

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA

30071

2880 REMINGTON PARK COURT **NORCROSS**

Product No.	Description	Quantity	Market St.	Unit Price	Amount
4.9	Ultra Ls Diesel	4,400	Gal	2.26600	9,970.40
	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
			-01	Sales Tax	.00
			Invo	ice Grand Total	\$12,965.18

INVOICE



Invoice Number Payment Terms 0000074647 NET 10 DAYS

20-May-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	ALC: Y	Unit Price	Amount
4.9	Ultra Ls Diesel	4,390	Gal	2.34800	10,307.72
	Fed Exc Tax Df .25019	4,390		.25019	1,098.33
	State Exc Tax Df .3710	4,390		.37100	1,628.69
	Local Prepaid Df.059	4,390	45	.05944	260.94
				Sales Tax	.00
			Invoice Grand To		\$13,295.68

74647

INVOICE 21-May-2025



Invoice Number Payment Terms 0000088027 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Description	Quantity	Ola Total	Unit Price	Amount
Ultra Ls Diesel	3,704	Gal	2.34700	8,693.29
Fed Exc Tax Df .25019	3,704		.25019	926.70
State Exc Tax Df .3710	3,704		.37100	1,374.18
Local Prepaid Df.059	3,704		.05944	220.17
			Sales Tax	.00
		Invo	oice Grand Total	\$11,214.34
	Ultra Ls Diesel Fed Exc Tax Df .25019 State Exc Tax Df .3710	Ultra Ls Diesel 3,704 Fed Exc Tax Df .25019 3,704 State Exc Tax Df .3710 3,704	Ultra Ls Diesel 3,704 Gal Fed Exc Tax Df .25019 3,704 State Exc Tax Df .3710 3,704 Local Prepaid Df.059 3,704	Ultra Ls Diesel 3,704 Gal 2.34700 Fed Exc Tax Df .25019 3,704 .25019 State Exc Tax Df .3710 3,704 .37100 Local Prepaid Df.059 3,704 .05944

88027

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



Invoice Number Payment Terms 0000088103 NET 10 DAYS

21-May-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	3,708	Gal	2.34700	8,702.68
	Fed Exc Tax Df .25019	3,708		.25019	927.70
	State Exc Tax Df .3710	3,708		.37100	1,375.67
	Local Prepaid Df.059	3,708		.05944	220.40
			14.30	Sales Tax	.00
			Inv	oice Grand Total	\$11,226.45

88103

INVOICE



Invoice Number Payment Terms

0000088482 **NET 10 DAYS**

23-May-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Description	Quantity		Unit Price	Amount
Ultra Ls Diesel	6,940	Gal	2.31700	16,079.98
Fed Exc Tax Df .25019	6,940		.25019	1,736.32
State Exc Tax Df .3710	6,940		.37100	2,574.74
Local Prepaid Df.059	6,940		.05944	412.51
			Sales Tax	.00
		Inv	oice Grand Total	\$20,803.55
	Ultra Ls Diesel Fed Exc Tax Df .25019 State Exc Tax Df .3710	Ultra Ls Diesel 6,940 Fed Exc Tax Df .25019 6,940 State Exc Tax Df .3710 6,940	Ultra Ls Diesel 6,940 Gal Fed Exc Tax Df .25019 6,940 State Exc Tax Df .3710 6,940 Local Prepaid Df.059 6,940	Ultra Ls Diesel 6,940 Gal 2.31700 Fed Exc Tax Df .25019 6,940 .25019 State Exc Tax Df .3710 6,940 .37100 Local Prepaid Df.059 6,940 .05944

88482

INVOICE 27-May-2025



P O Box 2324

Invoice Number Payment Terms 0000088505 NET 10 DAYS

Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Description	Quantity	Unit Price	Amount
Ultra Ls Diesel	5,724	Gal 2.31000	13,222.44
Fed Exc Tax Df .25019	5,724	.25019	1,432.09
State Exc Tax Df .3710	5,724	.37100	2,123.60
Local Prepaid Df.059	5,724	.05944	340.23
		Sales Tax	.00
		Invoice Grand Total	\$17,118.36
	Ultra Ls Diesel Fed Exc Tax Df .25019 State Exc Tax Df .3710	Ultra Ls Diesel 5,724 Fed Exc Tax Df .25019 5,724 State Exc Tax Df .3710 5,724	Ultra Ls Diesel 5,724 Gal 2.31000 Fed Exc Tax Df .25019 5,724 .25019 State Exc Tax Df .3710 5,724 .37100 Local Prepaid Df.059 5,724 .05944 Sales Tax

88505

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

28-May-2025 08:11 AM

Original

O/E Ref:

Page 1 of 1

INVOICE



Invoice Number Payment Terms

0000088544 **NET 10 DAYS**

29-May-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,701	Gal 2.29500	13,083.80
	Fed Exc Tax Df .25019	5,701	.25019	1,426.33
	State Exc Tax Df .3710	5,701	.37100	2,115.07
	Local Prepaid Df.059	5,701	.05944	338.87

Sales Tax .00 **Invoice Grand Total** \$16,964.07

88544

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 rptlnvOeBur01

30-May-2025 10.27 AM

Original

O/E Ref:

Page 1 of 1 INVOICE 31-May-2025



Invoice Number Payment Terms 0000088573 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To.

TRANSDEV-GWINNETT

TRANSDEV GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

NORCROSS

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,956 G	al 2.22900	15,504.92
	Fed Exc Tax Df .25019	6,956	.25019	1,740.32
	State Exc Tax Df .3710	6,95 6	.37100	2,580.68
	Local Prepaid Df.059	6,956	.05944	413.46
			Sales Tax	.00
			Invoice Grand Total	\$20,239.38

Burkett

Diesel Exhaust Fluid (Revenue Vehicles) INVOICE 05-May-2025



P O Box 2324 Norcross, Ga 30091 Invoice Number **Payment Terms**

0000012684 **NET 10 DAYS**

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

Product No.	Description	Quantity	Pickling.	Unit Price	Amount
989845	Diesel Exhaust Fluid	562	Bk	2.99	1,680.38
	4% State Sales Tax	1,680.38		.04000	67.22
	2% County Tax-Gwinnett	1,680.38		.02000	33.61
27.07	2% County Tax-Gwinnett			Sales Tax	100.83
			Invo	ice Grand Total	\$1,781.21

INVOICE 14-May-2025



Invoice Number **Payment Terms**

0000012703 **NET 10 DAYS**

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

Product No.	Description	Quantity	horst Rans	Unit Price	Amount
989845	Diesel Exhaust Fluid	609	Bk	2.99	1,820.91
	4% State Sales Tax	1,820.91		.04000	72.84
	2% County Tax-Gwinnett	1,820.91		.02000	36.42
				Sales Tax	109.26
			Invo	ice Grand Total	\$1,930.17

INVOICE



Invoice Number Payment Terms 0000012716 NET 10 DAYS

19-May-2025 P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

Product No.	Description Description	Quantity	如何为人	Unit Price	Amount
989845	Diesel Exhaust Fluid	378	Bk	2.99	1,130.22
	4% State Sales Tax	1,130.22		.04000	45.21
	2% County Tax-Gwinnett	1,130.22		.02000	22.60
				Sales Tax	67.81
			Invo	ice Grand Total	\$1,198.03

INVOICE 28-May-2025



Invoice Number Payment Terms 0000012730 NET 10 DAYS

\$1,879.45

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Invoice Grand Total

Product No.	Description	Quantity		Unit Price	Amount
989845	Diesel Exhaust Fluid	593	Bk	2.99	1,773.07
	4% State Sales Tax	1,773.07		.04000	70.92
	2% County Tax-Gwinnett	1,773.07		.02000	35.46
			144 x 1	Sales Tax	106.38

12730

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:

104885204

ACCOUNT NAME: VEOLIA TRANSPORTATION SERVICES

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
2960-00-663474-5	75000.00	30	MAY-23-2025	JUN-13-2025	32458.37

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-06-2025 MAY-23-2025 MAY-23-2025	Payment - Thank You Fuel Purchases Rebates and Rebate Reversals	33025.26	36037.54 566.89
	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% RNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/S		

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
36037.54	36037.54	33025.26	566,89	32458.37

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	104885204	
BILL CLOSING DATE	MAY-23-2025	
AMOUNT DUE	32458.37	
AMOUNT ENCLOSED		
PAYMENT DUE DATE	JUN-13-2025	

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

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: ACCOUNT NAME.

104885204

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	,	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
05-26	REBATES AND REVERSALS QuikTrip Rebate - E4F	Pariner	11337.780	-566.89	54254 820	-2620.74
	Total			-566 89		-2620.74
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PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

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

PAGE 1

Ride Gwinnett - May 2025 - Additional Backup Documents and state of the state of th		0015 DATE TIN MM-DD 04-22 13 04-22 16 04-22 20 04-22 20		PARATRANSIT 2				5	(2)		·			
March State Control	The part Accretion The par	DATE TIN MM-DD 04-22 13 04-22 16 04-22 20 04-22 20												
State Control of C	10.00 10.0					PROMPT INFO	TRAN		D UNITS			OTHER \$	<u>بر</u> ا	EBATE CODE
Column C	Color Standard Wilson Color		PREVIOUS ODOMETER				 -	86 732	ļ					
10.000 1	March Control Cont		4006 Buford Hwy, Duluth,		BJBN5H7		ġ.	40,321 UNL	31.81				91.91	
Maintenance	Manual State Manu		4006 Buford Hwy, Duloth,		BJBNEMT	D Card 17 18	<u> </u>	50,342 UNL	33,34				96.32	
19 100	19 19 19 19 19 19 19 19		4006 Buford Hwy, Duluth.	6.A	BJBNETS	D Card 17	8	40,410 UNL	33.15				95.79	
1 100	Fig. Control		4006 Buford Hwy, Duluth,	GA GA			දු ද	24,264 UNL 21 973 IINI	24 51				63.47	
Market M	Market M		4006 Butord Hwy, Dululh,	GA		: ⊵	<u> පි</u>	45.698 UNL	28.086				81.14	
10.000 1	Color Colo		4006 Buford Hwy	GA		<u>-</u>	9	51,366 UNL	31.83				91.97	
200 Gride Gride way, Durin, C. W. Control of the Control of	10.00 10.0		4006 Buford Hwy	40°		- 1	දි ලි	30,367 UNL	33.02				95.41	
15.50 10.5	15.5 Gridge before two, Davis, C.S. Cargado Caractrica Carac	_	4006 Buford Harv		P.ICREK?	Card 17	5 6	30,077 UNI	87. LC				32.63	
18.25 Control of the Control of	18.2 18.2	_	4006 Buford Hwy,	GA GA	BJC8P1E	D Card 17 18	5 6		30.41				87.57	
15.54 40.56 40.04 40.0	18.00 10.0		4006 Buford Hwy.	GA	BJC8PVP	Card 17	ġ	87,037 UNL	11 14				32.07	
10.00 10.0	Color Colo		4006 Buford Hwy.	GA	влсятни	D Card 17 1	<u>e</u>		30.18				86.91	
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1609 1000	60 60 60 60 60 60 60 60	_	4006 Buford Hwy	400	BJCSCS1	, card	3 8	Z7.528 UNI	26 42				76.07	
16.00 Button why Durnin, C.A. 16.00 Button why Durnin, C.A	18.50 March Burton Hoy Durin, C.A. 20.00 Card 17.10 Card 17.		4006 Buford Hwy	g d	BJCU59W	חנ	5 6	25.732 UNL	18 705				53.68	
1895 4,000 kb CAP	1939 More Burker by Duthin Co. A 200 More Burker by Duthin		4006 Buford Hwy, Duluth,	GA	8JCU697	റ	9	87,149 UNL	1.64				33.42	
19.00 19.0	1,000 1,00		4006 Buford Hwy, Duluth.	6A		D Card 17 18	g	42,668 UNL	23.34				96.99	
1, 2, 2, 4, 6, 6, 6, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		4006 Bufard Hwy	Š.	BJCU90I	α (9	30,716 UNL	24.366				69.42	
100 100	1127 decided with Quality China Chin		4006 Buford Hwy.	₹	BJCU95Y	<u>α</u> (0 0	50,615 UNL	30.289				86.29	
Fig. 2008 Bullord Heaty Duth, CA. Prof. 1992 Prof.	17.5 4008 Bullor My, Dalm, GA		4006 Butord Hwy Duteth	¥5	BUCUSJIN BICHBSZ	30	5 6	40,712 UNL	32.70				93.17	
Fig. 40.00 Burder Hy, Dunk, GA BLOFAST Cand 1718 OP A.778 UNL S.65	1674 1000 Bulders berry Dutum, GA 1000 Bulders berry Dut		4006 Buford Hwy, Duluth.	(S) S	BJCUAGU	10	ð	10 036 UNI	17.71				50.47	
15 44 4008 block by Dukin, GA 4008 b	16 44 000 Bullord Hyb, Dukhi, CA 16 673 Bullord Hyb, Dukhi, CA 17 27 Bullord Hyb, Dukhi, CA 17 28 Bullord Hyb, Du		4006 Buford Hwy, Ouluth,	GA	BJDF3X7	(1)	ò	43,903 UNL	19.15				54.57	
17 17 17 18 18 18 18 18	15.7 4006 durint by Dulin, GA 4000 4		4006 Buford Hwy, Duluth,	S.A.	BJDF4ST	\sim	å	40.704 UNL	18.679				53.22	
15 4008 Bullot who Dutum CA. 2008 Bullot who Dutum C	16.39 (1006 Burdort Hyp. Dutulin, CA. 10.1171 (1		4006 Buford Hwy	A S	BJDF5E6	\sim $^{\circ}$	8	90.778 UNI	14.038				66'66	
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REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
APR-24-2025 TO MAY-23-2025

PAGE 2

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PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

REPORT FOR: VEOLIA TRANSPORTATION SERVICES

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

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The control of the											
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BAMESTS Death 17 19 24,233 UKL 17 18 18 18 18 18 18 18	19:22	4006 Buford Hwy, Dufuth,	BJMCRTF	\sim	<u>6</u>	40,386 UNL	13.72		38.00		8 00
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REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
APR-24-2025 TO MAY-23-2025

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PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

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

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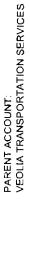
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17.14 40006 Burdord Hwy Duluth, GAA 19.24 40006 Burdord Hwy Duluth, GAA 19.24 40006 Burdord Hwy Duluth, GAA 19.25 40006 Burdord Hwy Duluth, GAA 19.26 40006 Burdord Hwy Duluth, GAA 19.27 40006 Burdord Hwy Duluth, GAA 19.27 40006 Burdord Hwy Duluth, GAA 19.28 40006 Burdord Hwy Duluth, GAA 19.29 40006 Burdord Hwy Duluth, GAA 19.20 40006 Burdord Hwy Du	117.18 4006 Buford Hwy 17.54 4006 Buford Hwy 19.28 4006 Buford Hwy 20.07 4006 Buford Hwy 20.05 50.05 4006 Buford Hwy 20.05 50.05 4006 Buford Hwy 20.05 8006 Buford Hwy 20.05 8006 Buford Hwy 17.49 4006 Buford Hwy 15.54 4006 Buford Hwy 16.54 400		B.IDEAPW		58	45,580 UN		νr		03	94.0	
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20-58 4006 Bulder Hwy, Duluth, GA	20:58 4006 Buford Hwy 22:10 4006 Buford Hwy 17:49 4006 Buford Hwy 12:03 4006 Buford Hwy 12:03 4006 Buford Hwy 15:40 4006 Buford Hwy 15:54 4006 Buford Hwy 16:41 701 4006 Buford Hwy 16:41 701 4006 Buford Hwy		BJDF8CY		5 6	46 107 UN	-	40		5.4	1.47	
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Baltimore Committee Comm		D Card 17 18		38,694 UNL 30,913 UNL 25,479 UNL 43,082 UNL 51,748 UNL 51,744 UNL 87,859 UNL 10,945 UNL 26,278 UNL 26,278 UNL 44,363 UNL 44,363 UNL 44,363 UNL 44,363 UNL 56,278 UNL	31.765			n	REBATE
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BANKERS Control Con		D Card 17 18		43,082 UNL 91,134 UNL 87,859 UNL 87,859 UNL 22,974 UNL 26,278 UNL 26,278 UNL 49,264 UNL 38,813 UNL 44,363 UNL 44,363 UNL 44,361 UNL 44,363 UNL 44,361 UNL 41,316 UNL 51,236 UNL 51,236 UNL 51,236 UNL 51,236 UNL 51,236 UNL	31 551	2.999	135.63	135.63	
Background Bac	Duluth, GA	D Card 17 18 Card 17 18 Card 17 18 D Card 17 18 Card 17 18 Card 17 18 D Card 17 18		52,068 UNL 87,859 UNL 10,045 UNL 22,974 UNL 26,778 UNL 49,264 UNL 49,264 UNL 44,361 UNL 44,361 UNL 44,361 UNL 41,316 UNL 41,316 UNL 51,236 UNL	21.123	2.999	63.35	94.62	
Building Control Con	Duluth, GA	Card 17 18		87,534 UNL 10,045 UNL 26,274 UNL 26,274 UNL 49,264 UNL 38,813 UNL 44,381 UNL 44,381 UNL 44,311 UNL 41,316 UNL 51,236 UNL	26.398	2.999	79.17	71.67	
BACKERS D CHAIT 18	Duluth, GA	D Card 17 18 Card 17 18 D Card 17 18 Card 17 18 D Card 17 18		10,045 UNL 22,974 UNL 49,264 UNL 38,813 UNL 44,381 UNL 44,381 UNL 41,316 UNL 51,236 UNL	18 977	2 000	30.12	30.12	
Building County 18 Cou	Duluth, GA	D Card 17 18		22,974 UNL 26,278 UNL 49,264 UNL 38,813 UNL 44,363 UNL 44,381 UNL 41,316 UNL 51,236 UNL	14 341	2 999	43.01	19.00	
BACKER County 18 Count	Duluth, GA	D Card 17 18		26,278 UNL 49,264 UNL 38,813 UNL 44,363 UNL 44,381 UNL 41,316 UNL 51,236 UNL	22.612	2.999	67.81	67.81	
BASTON DO CHAT 78 0 OP 4.43 0 IN 11 12 10 0 C 250 0 C		Card 17 18		49,264 UNL 38,813 UNL 44,363 UNL 44,381 UNL 41,316 UNL 51,236 UNL	15.152	2.999	45.44	45.44	
BAGYERS D CONT 11 TO THE ALL STORY D CONT 12 TO	Duluth, GA	D Card 17 18 D Card 17 18 D Card 17 18 D Card 17 18		44,363 UNL 44,381 UNL 41,316 UNL 51,236 UNL	31.623	2.999	94.84	94.84	
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BHHYSTO D CAPT 78	000 A A A A A A A A A A A A A A A A A A			46,140 UNL	13.988	2.969	41.53	41.53	
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BH14120 C Card 71 8	000 A A A A A A A A A A A A A A A A A A	D Card 17 18		25,843 UNL	25.448	2.969	75.56	75.56	
Barriage Contact Con	00 A A A A A A A A A A A A A A A A A A	D Card 1/ 18	_	100,915 UNL	16.002	2.969	47.51	47.51	
BH1178M Cond 71	0.0 A A A A A A A A A A A A A A A A A A	Card 17 18	-	40,810 UNL	19.238	2.969	57,12	57.12	
Barticker Coard 77 8 Op	00 A 00 A 00 A 00 A 00 A 00 A	D Card 17 18		23,120 UNL	26.002	2.969	17.20	77.20	
BH170E Card 17 18 OP 26672 DM 31002 2 2669 92 M 97 M 98 M 97	68 63 63 64 63 64	D Card 17 18		51 388 LINI	30,000	2 969	80.07	121.74	
BUH1872 Card 1718 OP		D Card 17 18		46,672 UNL	31.002	2.969	92.04	92.04	
B.H1631 D Cand 17 18 OP 31,67 UM 45,025 UM 269 130,64 Holds 130,64 Holds B.H1634 D Cand 17 18 OP 47,496 UM 35,025 Segg 130,64 Holds		D Card 17 18	_	38,991 UNL	33,000	2.969	97.98	95.38	
BUHTATO TO Card 17 18 OP 62/450 UNL 33 005 2.969 97.39		D Card 17 18		31,167 UNL	44.001	2.969	130.64	130.64	
BUHLAND D CART 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		D Card 17 18	-	41,496 UNL	35.025	2.969	103.99	103.99	
BJHL4CO Cand 1718 OP 42,357 UNL 2150 2,899 64,211 64,221 Cand 1718 OP 42,357 UNL 2150 2,899 64,211 64,221 Cand 1718 OP 42,357 UNL 21,368 UNL 15,899 Cand 1718 OP 45,361 UNL 15,899 Cand 1718 OP 55,291 UNL 15,891 Cand 1718 OP 55,291 Cand 1718 O		D Card 17 18	1 0	50,472 UNL	33.005	2,969	97.99	97.99	
BH/H8CU D Card 718		D Card 17 18	_	46,251 UNL	22.150	2.899	64.21	64.21	
BJH6201 C card 1718		D Card 17 18	_	23,257 UNL	21.122	2.899	61.23	61.23	
BLHEALD Card 778 OP 45.28 UNL 55.3 2.899 107.06 107.06 HARBAN Card 778 OP 45.28 UNL 55.3 2.899 107.06 47.99 107.06 HARBAN Card 778 OP 47.28 UNL 15.189 2.899 47.99 45.39 47.99 46.39 107.06 HARBAN Card 778 OP 47.28 UNL 15.00 2.899 45.39 45.39 45.39 45.39 107.06 HARBAN Card 778 OP 47.29 UNL 15.73 2.899 42.81 42.81 42.81 107.06 HARBAN Card 778 OP 25.25 UNL 17.37 2.899 42.81 42.81 107.06 HARBAN Card 778 OP 25.25 UNL 17.37 2.899 42.81 77.33 80.93 42.81 107.06 HARBAN Card 778 OP 25.25 UNL 17.37 2.899 42.81 77.33 80.93 42.81 107.04 HARBAN Card 778 OP 26.235 UNL 25.306 2.899 66.86 66.89 66.89 66.89		D Card 17 18	_	144,489 UNL	34.959	2.899	101.35	101.35	
BJIGOJI D Card 17 18		D Card 17 18	d. 0	31,386 UNL	31.095	2.899	90.14	90.14	
BUILDAYS D Card 77 18 OP 97 17		D Card 17 18	_	45,621 UNL	36.931	2.899	107.06	107.06	
Bulbery Card 17 18 OP 41,706 UNL 15,593 2899 46,394		D Card 17 18		97 288 LINI	12 189	2 800	34.33	47.99	
Bulboar Department of the control of		D Card 17 18	Ь	41.705 UNI	16,002	2,899	46.39	46.30	
BJIGOQD Card 1718 OP 44,594 UNL 13,593 2,899 39,41		D Card 17 18	_	51,591 UNL	16.739	2.899	48.53	48.53	
BJIGGOOD Card 71 8 OP 26,079 UNL 25,312 2,899 73,38 73,38 80,93		D Card 17 18		39,324 UNL	13,593	2.899	39.41	39,41	
BJIGOVZ D Card 71 8 OP 52,235 UNL 25.312 2.899 73.38 73.38 73.38 73.38 8 J. S.		D Card 17 18	-	44,594 UNL	14.768	2.899	42.81	42.81	
BJUDGR D Card 17 18 OP 22,253 UNL 17353 2,869 50.93 50.93 50.93 E.S.B.BJUDGR D Card 17 18 OP 29,048 UNL 23,306 2,869 66.86 E.S.B.BJUDGR D Card 17 18 OP 29,473 UNL 23,306 2,869 66.86 E.S.B.BJUDGR D Card 17 18 OP 23,407 UNL 29,761 2,869 86.38 E.S.B.BJUDGR D Card 17 18 OP 21,624 D Card 27 18 OP 21,62		D Card 17 18	_	26,079 UNL	25.312	2.899	73.38	73.38	
B.J.EGBX D Card 17 18 OP 26.234 UNL 17.33 2.869 49.74 49.74 66.86 B.J.EGBX D Card 17 18 OP 26.234 UNL 25.346 50.90 10.144		D Card 17 18		52,253 UNL	17.753	2.869	50.93	50.93	
BJJEUBY D Card 17 18 OP 26,235 UNL 23,306 2,869 66,86		D Card 17 18	_	29,048 UNL	17.337	2.869	49.74	49.74	
BJJEON Dear 17 18 DP 23 407 UL 71.73 2.869 50.30 50.30		D Card 17 18		26,235 UNL	23.306	2.869	98.99	98.99	
BJJETS B		D Card 1/ 18	_	97,473 UNL	17.743	2.869	50.90	20.90	
BJJZEN Card 17 18 OP 43,650 UNL 24,071 2,086 82,77 83,28		Card 17 18	_	23,407 UNL	35.35/	2.869	101.44	101.44	
B. CA		Card 17 18	_	31,603 UNL	29.761	2,869	85.38	85.38	
B.J.ZEOLP D.Card 17 18 OP 51,429 UNL 21,024 2.739 98,02 98,02 B.J.ZEOLP D.Card 17 18 OP 44,789 UNL 14,945 2.799 100,76 100,76 B.J.ZENO D.Card 17 18 OP 44,852 20,035 3399 41,83 41,83 B.J.ZENO D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 24,857 24,957 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 24,857 24,957 2,799 68,85 B.J.ZEOLD D.Card 17 18 OP 24,857 24,957		Card 17 18	-	21 605 UNI	24.024	2,009	11.79	82.11	
BJJZFN D Card 17 18 OP 44,789 UNL 16,945 2,799 100.76 100.78 8 UNL 18 OP 101,570 UNL 16,945 2,799 41,83 41,83 41,83 81,000 Card 17 18 OP 26,373 UNL 24,597 2,799 68,85 68,85	Ille, GA	D Card 17 18	_	51 423 UNI	34 771	2,819	98.02	00.00	
GA 101,570 UNL 14,945 2.799 41,83 41,83 41,83 GA 26,373 UNL 24,597 2.799 68,85 68,85 GB 68,85		D Card 17 18	_	44 789 LINI	36,000	2 799	100.76	100 76	
GA 26.035 SUP 32.035 3.399 108.89 108.89 108.89 108.89 GA SUZFOO D Card 17.18 OP 26.373 UNL 24.597 2.799 68.85 68.85 68.85	GA	D Card 17 18	-	01,570 UNL	14.945	2.799	41,83	41.83	
GA 26,373 UNL 24.597 2,799 68,85 68,85 68,85	GA	D Card 17 18		44,852 SUP	32.035	3.399	108.89	108.89	
	GA	D Card 17 18		373	24.597	2,799	68,85	68.85	





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

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PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

REPORT FOR: VEOLIA TRANSPORTATION SERVICES 2960-00-663474-5 APR-24-2025 TO MAY-23-2025 PAGE 10 END OF REPORT

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Purchase Activity Report - Codes Legend

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Maintenance

PMI Compliance Report



Compliance By Mileage

Transdev

Vehicle: 7002				
Date: 05-14-2025	Type: 066.001.000 - PM-A	Mileage: 366,139	Δ 6,139	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,883	Status: On-Time
Vehicle: 7005				
Date: 05-27-2025	Type: 066.001.000 - PM-A	Mileage: 421,845	Δ 6,305	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,407	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,137	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,932	Status: On-Time
Vehicle: 7008				
Date: 05-13-2025	Type: 066.001.000 - PM-A	Mileage: 420,931	Δ 6,235	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,493	Status: On-Time
Vehicle: 7009				
Date: 05-05-2025	Type: 066.001.000 - PM-A	Mileage: 430,101	Δ 5,980	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,327	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,541	Status: On-Time



Compliance By Mileage

Transdev

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

Vehicle: 9002				
Date: 05-05-2025	Type: 066.001.000 - PM-A	Mileage: 395,811	Δ 6,408	Status: On-Time
Vehicle: 9004				
Date: 05-01-2025	Type: 066.001.000 - PM-A	Mileage: 427,575	Δ 5,650	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,185	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,109	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,973	Status: On-Time
Vehicle: 9012				
Date: 05-02-2025	Type: 066.001.000 - PM-A	Mileage: 438,596	Δ 6,242	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,411	Status: On-Time
Vehicle: 9018				
Date: 05-22-2025	Type: 066.001.000 - PM-A	Mileage: 407,257	Δ 5,876	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 14,908	Status: Missed
	Type: 066.003.000 - PM-C		Δ 24,157	Status: On-Time
Vehicle: 9019				
Date: 05-12-2025	Type: 066.001.000 - PM-A	Mileage: 446,455	Δ 6,395	Status: On-Time
Vehicle: 9021				
Date: 05-12-2025	Type: 066.001.000 - PM-A	Mileage: 436,740	Δ 6,107	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,857	Status: On-Time
Vehicle: 9022				
Date: 05-16-2025	Type: 066.001.000 - PM-A	Mileage: 419,804	Δ 6,284	Status: On-Time
Vehicle: 9027				
Date: 05-30-2025	Type: 066.001.000 - PM-A	Mileage: 429,691	Δ 5,868	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,992	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,245	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,398	Status: On-Time
Vehicle: 9031				
Date: 05-20-2025	Type: 066.001.000 - PM-A	Mileage: 428,945	Δ 6,066	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,615	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,628	Status: On-Time
Vehicle: 9033				
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 403,386	Δ 6,301	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,314	Status: On-Time



Compliance By Mileage

Transdev



Compliance By Mileage

Transdev

Sub-Fleet: 2016 Gillig (MB	/PT) - Diesel Fuel
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Vehicle: 1602				
Date: 05-14-2025	Type: 066.001.000 - PM-A	Mileage: 401,658	Δ 6,664	Status: Late
Vehicle: 1603				
Date: 05-12-2025	Type: 066.001.000 - PM-A	Mileage: 423,802	Δ 6,080	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,010	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,109	Status: On-Time
Vehicle: 1604				
Date: 05-15-2025	Type: 066.001.000 - PM-A	Mileage: 415,323	Δ 6,289	Status: On-Time
Vehicle: 1605				
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 408,298	Δ 6,326	Status: On-Time
Vehicle: 1606				
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 354,896	Δ 6,184	Status: On-Time
Vehicle: 1607				
Date: 05-08-2025	Type: 066.001.000 - PM-A	Mileage: 459,846	Δ 6,415	Status: On-Time
Vehicle: 1608				
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 374,290	Δ 6,207	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,126	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,339	Status: On-Time
Vehicle: 1609				
Date: 05-13-2025	Type: 066.001.000 - PM-A	Mileage: 407,268	Δ 6,625	Status: Late
Vehicle: 1610				
Date: 05-05-2025	Type: 066.001.000 - PM-A	Mileage: 380,640	Δ 6,045	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,799	Status: On-Time
Vehicle: 1614		2111212 1121		
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 388,042	Δ 6,141	Status: On-Time
Vehicle: 1616				1 11
Date: 05-16-2025	Type: 066.001.000 - PM-A	Mileage: 403,138	Δ 6,457	Status: On-Time
Vehicle: 1618				
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 438,522	Δ 5,751	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,134	Status: On-Time



Compliance By Mileage

Transdev

Sub-Fleet: 2016 Gillig (MB/PT) - Diesel Fuel Vehicle: 1619 Date: 05-19-2025 Type: 066.001.000 - PM-A Mileage: 417,877 Status: On-Time $\Delta 6,257$ Type: 066.002.000 - PM-B Δ 12,677 Status: On-Time Vehicle: 1620 Type: 066.001.000 - PM-A Date: 05-07-2025 Mileage: 428,341 Δ 6,444 Status: On-Time Vehicle: 1621 Date: 05-08-2025 Type: 066.001.000 - PM-A Mileage: 417,025 $\Delta 6,655$ Status: Late Type: 066.005.000 - PM-E (SYNTETIC Δ 66,140 Status: On-Time TRANS) Vehicle: 1624 Date: 05-16-2025 Type: 066.001.000 - PM-A Mileage: 393,982 Status: On-Time $\Delta 6,341$ Vehicle: 1625 Date: 05-01-2025 Type: 066.001.000 - PM-A Mileage: 428,553 $\Delta 6,335$ Status: On-Time Vehicle: 1627 Date: 05-30-2025 Type: 066.001.000 - PM-A Mileage: 383,744 $\Delta 6,322$ Status: On-Time Vehicle: 1628

Mileage: 370,043

 $\Delta 6,553$

 Δ 12,060

 Δ 24,139

Status: On-Time

Status: On-Time

Status: On-Time

Date: 05-15-2025

Type: 066.001.000 - PM-A

Type: 066.002.000 - PM-B

Type: 066.003.000 - PM-C



Compliance By Mileage

Transdev

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

Vehicle: 1801 Date: 05-29-2025	Type: 066 004 000 - DM A	Miles 22 070 050		
Date: 05-29-2025	Type: 066.001.000 - PM-A	Mileage: 378,059	Δ 6,928	Status: Missed
Vehicle: 1804				
Date: 05-01-2025	Type: 066.001.000 - PM-A	Mileage: 354,262	Δ 6,254	Status: On-Time
Vehicle: 1805				
Date: 05-06-2025	Type: 066.001.000 - PM-A	Mileage: 372,099	Δ 6,697	Status: Late



Compliance By Mileage

Transdev

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

Vehicle: 1902

Date: 05-15-2025 Type: 066.001.000 - PM-A Mileage: 273,102 Δ 6,434 Status: On-Time



Compliance By Mileage

Transdev

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

Vehicle: 2001				
Date: 05-01-2025	Type: 066.001.000 - PM-A	Mileage: 265,687	Δ 5,949	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,320	Status: On-Time
Vehicle: 2002				
Date: 05-01-2025	Type: 066.001.000 - PM-A	Mileage: 224,218	Δ 6,430	Status: On-Time
Date: 05-30-2025	Type: 066.001.000 - PM-A	Mileage: 229,645	Δ 5,427	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,857	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,182	Status: On-Time
Vehicle: 2003				
Date: 05-20-2025	Type: 066.001.000 - PM-A	Mileage: 235,540	Δ 6,158	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,434	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,539	Status: On-Time



Compliance By Mileage

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2102

Date: 05-21-2025 Type: 066.001.000 - PM-A Mileage: 98,928 Δ 5,626 Status: On-Time



Compliance By Mileage

Transdev

Vehicle: 2201				
Date: 05-28-2025	Type: 066.002.000 - PM-B	Mileage: 122,769	Δ 11,443	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,032	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,147	Status: On-Time
Vehicle: 2202				
Date: 05-02-2025	Type: 066.001.000 - PM-A	Mileage: 111,781	Δ 6,056	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,415	Status: On-Time
Vehicle: 2203			-	
Date: 05-09-2025	Type: 066.001.000 - PM-A	Mileage: 116,686	Δ 6,489	Status: On-Time
Vehicle: 2205				
Date: 05-09-2025	Type: 066.001.000 - PM-A	Mileage: 123,162	Δ 5,508	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,474	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,925	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,704	Status: On-Time
Vehicle: 2206				
Date: 05-30-2025	Type: 066.001.000 - PM-A	Mileage: 119,190	Δ 7,704	Status: Missed
	Type: 066.004.000 - PM-D		Δ 44,504	Status: On-Time
Vehicle: 2207				
Date: 05-22-2025	Type: 066.001.000 - PM-A	Mileage: 129,998	Δ 6,383	Status: On-Time
Vehicle: 2208				
Date: 05-06-2025	Type: 066.001.000 - PM-A	Mileage: 110,783	Δ 6,198	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,800	Status: On-Time



Compliance By Mileage

Transdev

Vehicle: 2301				
Date: 05-28-2025	Type: 066.001.000 - PM-A	Mileage: 47,751	Δ 6,100	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,790	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 42,243	Status: Early
Vehicle: 2306				
Date: 05-15-2025	Type: 066.001.000 - PM-A	Mileage: 48,060	Δ 6,541	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,758	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 43,602	Status: On-Time
Vehicle: 2308				
Date: 05-20-2025	Type: 066.001.000 - PM-A	Mileage: 45,901	Δ 6,299	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,252	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 40,864	Status: Early
Vehicle: 2310				
Date: 05-29-2025	Type: 066.001.000 - PM-A	Mileage: 42,617	Δ 6,173	Status: On-Time
Vehicle: 2314				
Date: 05-29-2025	Type: 066.001.000 - PM-A	Mileage: 42,284	Δ 6,249	Status: On-Time



Compliance By Day

Transdev

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

Vehicle: 9008				
Date: 05-31-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time
Vehicle: 9019				
Date: 05-16-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 347	Status: On-Time
Vehicle: 9027				
Date: 05-31-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 357	Status: On-Time
Vehicle: 9033				
Date: 05-31-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 378	Status: On-Time



Compliance By Day

Transdev

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

Vehicle: 2003

Date: 05-03-2025 Type: 066.016.000 - L-FARE BOX Day: Δ 378 Status: On-Time



Gwinnett County IGA June 2025 Final.pdf

INVOICE

Atlanta-Region Transit Link Authority 245 Peachtree Center Ave NE, Suite 2200

Atlanta, GA 30303

Phone: 404-893-6100

TO

INVOICE NO. DATE CUSTOMER ID

SHIP TO

201-000018510925 9/25/2025 00000813

Gwinnett County

Attn: Dept of Transportation/Transit Division

75 Langley Dr

Lawrenceville, GA 30046-6935

770-822-7422

Gwinnett County

Attn: Dept of Transportation/Transit Division

75 Langley Dr

Lawrenceville, GA 30046-6935

770-822-7422

JOB	PAYMENT TERMS
	Net 30

DESCRIPTION	QUANTITY		AMOUNT	TOTAL
Intergovernmental Agreement Resolution # 2025.06.05.02 - June,				
2025 (Second half of the month)				
Vehicle Operation		1.00	\$55,743.35	\$55,743.35
Vehicle Maintenance		1.00	\$18,738.50	\$18,738.50
Contract Amendment Ride Gwinnett		1.00	\$1,430.58	\$1,430.58
Fuel		1.00	\$18,773.48	\$18,773.48

TOTAL DUE \$94,685.91

 $Please\ remit\ check\ payments\ to:\ Atlanta-region\ Transit\ Link\ Authority,\ 245\ Peachtree\ Center\ Ave\ NE,\ Suite\ 2200,\ Atlanta,\ GA\ 30303$ Please Remit ACH Payments To: Bank of America ATL Main Operating Account Account # - 3340 3714 7261

ABA #-061000052 (for ACH Transmittals) ABA # - 026009593 (for Domestic Wire Transfers Only)

THANK YOU FOR YOUR BUSINESS!

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

INVOICE

Invoice Number: GW450-06/2025-ATL/SRTA

Atlanta-region Transit Link Authority Attention: Accounts Payable Marquis One Tower 245 Peachtree Center Avenue, N.E., Suite 2200 Atlanta, Georgia 30303 transdev

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

ATL Contract No.:

22-004

Invoice Date:

June 30, 2025

Description: June 2025 (June 1 to June 30, 2025) Service: ATL - SRTA - North Garage

DESCRIPTION			RATE	HOURS		TOTAL
General Administration Fixed Fee					\$	18,976.86
Non-Vehicle Maintenance Fixed Fee					\$	17,021.26
Express Revenue Service						
Current Service Schedule - June 1 to June 14, 2025 ATL						
	(10 days)	\$	158.20	820.30	s	129,771.46
Missed Trip Hours	(deduction)	\$	158.20	(31.40)		(4,967.48
Supervisor Driving	(deduction)	\$	158.20	(7.53)		(1,191.25
Total Billable Hours				781.37		123,612.73
Vehicle Maintenance	(10 days)	\$	53.18	820.30	s	43,623.5
Missed Trip Hours	(deduction)	\$	53.18	(31.40)		(1,669.8
Supervisor Driving	(deduction)	\$	53.18	(7.53)		(400.4
Total Billable Hours	1000000		171110-		\$	41,553.2
June 15, 2025 Service Schedule	are to the	2.0	40.15		ğ.	
Vehicle Operations - ATL	(10 days)	\$	158.20	165.94		26,251.71
Missed Trip Hours	(deduction)	\$	158.20		\$	-
Supervisor Driving	(deduction)	\$	158.20		\$	2
Additional Revenue Service (Overcrowding) Total Billable Hours		\$	158.20		\$	4,037.26
I Otal Billable Hours				191.46	\$	30,288.97
Vehicle Maintenance - ATL		0 \$	53.18	165.94	\$	8,824.69
Missed Trip Hours	(deduction)	\$	53.18		\$	100
Supervisor Driving	(deduction)	\$	53.18		\$	-
Additional Revenue Service (Overcrowding)		\$	53.18		\$	1,357.18
Total Billable Hours			-	191.46	\$	10,181.84
Contract Amendment ATL		\$	4.06	972.83	\$	3,949.69
June 15, 2025 Service Schedule						
Vehicle Operations - Ride Gwinnett	(10 days)	\$	158.20	352.36	•	55,743.38
Missed Trip Hours	(deduction)	\$	158.20		5	55,745.3
Supervisor Driving	(deduction)	\$	158.20		S	
Total Billable Hours	(deddollon)	•	100.20	352.36		55,743.3
Vehicle Maintenance - Ride Gwinnett	(10 days)	\$	53.18	352.36	\$	18,738.50
Missed Trip Hours	(deduction)	\$	53.18		\$	10,700.00
Supervisor Driving	(deduction)	\$	53.18		\$	
Total Billable Hours		\$	53.18		\$	18,738.50
Contract Amendment Ride Gwinnett		\$	4.06	352.36	\$	1,430.58
Liquidated Damages - May 2025 (deductions)						
Running Hot	(\$200.00/per incident)	\$	200.00	42	\$	(8,400.00
Missed Trips (All)	(\$200.00/per incident)	\$	200.00		\$	(1,800.00
Monthly OTP <85%	(\$1.00/per revenue hour)	\$	1.00		\$	(1,651.00
Failure to Submit Required Reporting by the Deadline	(\$50.00/day until submitted)	\$	50.00	68	\$	(3,400.00
					\$	(15,251.00
TOTAL INVOICE	1 111 11			1-	\$	306,246.03
VINDO AT STATE OF A TOTAL				-	φ	300,240.03

Transdev 2880 Remington Park Court Norcross, Georgia 30071 Telephone: (770) 246-4771



INVOICE

Invoice Number: GW450-06/2025-ATL/SRTA Fuel/DEF

Atlanta-region Transit Link Authority Attention: Accounts Payable Marquis One Tower 245 Peachtree Center Avenue, N.E., Suite 2200 Atlanta, Georgia 30303 PLEASE REMIT TO: Transdev 4157 Collections Center Drive Chicago, IL 60693

ATL Contract No.:

22-004

Invoice Date:

June 30, 2025

Description: June 2025 (June 1 to June 30, 2025)

Service: ATL - SRTA - North Garage

DESCRIPTION	F	PRICE	GALLONS	TOTAL
Express Revenue Service				
Current Service Schedule - June 1 to June 15, 2025 ATL				
Fuel				
Diesel	\$	3.251	8,074.480	\$ 26,250.1
Fuel Additive				
DEF	\$	3.264	668.380	\$ 2,181.5
June 15, 2025 Service Schedule ATL				
Fuel				
Diesel	\$	3.251	2,968.610	\$ 9,650.9
Fuel Additive				
DEF	\$	3.264	224.787	\$ 733.7
June 15, 2025 Service Schedule Ride Gwinnett				
Fuel				
Diesel	\$	3.251	5,366.680	\$ 17,447.0
Fuel Additive				
DEF	\$	3.264	406.373	\$ 1,326.4

TOTAL INVOICE

Sohn Weath

\$ 57,589.85

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



INVOICE

Invoice Number:

06/25 - CCOC

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

RIDE Gwinnett 75 Langley Drive Lawrenceville, GA 30045

Invoice Date:

July 7, 2025

Description: June 20

June 2025 (June 1 to June 30, 2025) RIDE Gwinnett

Service:	RIDE Gwinnett

DESCRIPTION	RATE HOURS	TOTAL
General Administration Fixed Fee		227242.27
Non-Vehicle Maintenance Fixed Fee	\$	284,766.61
Non-vehicle Manitenance Fixed Fee	\$	26,333.80
Express Revenue Service		
Vehicle Operations	\$ 138.72 847.80 \$	117,606.82
Vehicle Maintenance	\$ 32.40 847.80 \$	27,468.72
Local Revenue Service		
Vehicle Operations	2 20 20	Secretary Section
Vehicle Maintenance	\$ 70.49 8,735.88 \$	615,792.18
venicle Maintenance	\$ 21.10 8,735.88 \$	184,327.07
Paratransit Revenue Service		
Vehicle Operations	\$ 78.00 1,570.16 \$	122,472.48
Vehicle Maintenance	\$ 13.29 1,570.16 \$	20,867.43
Micro Transit Service		
Lawrenceville Service		
Vehicle Operations	\$ 72.05 1,209.01 \$	07 400 47
Vehicle Maintenance	\$ 72.05	87,109.17 3,905.10
	Ψ 3.23 1,209.01 \$	3,905.10
Snellville Service		
Vehicle Operations	\$ 72.05 1,176.04 \$	84,733.68
Vehicle Maintenance	\$ 3.23 1,176.04 \$	3,798.61
Special Service		
Gwinnett Youth Commission Tou	r - June 5, 2025 \$ 71.82 3.00 \$	215.46
Touch-a-Truck at Coolray Field -	June 7, 2025 \$ 71.82 5.00 \$	359.10
DOT Intern Tour - June 10, 2025	\$ 71.82 2.00 \$	143.64
DOT Intern Tour - June 17, 2025	\$ 71.82 2.00 \$	143.64
DOT Intern Tour - June 18, 2025	\$ 71.82 2.00 \$	143.64
LEAD Academy Field Trip - June	25, 2025 \$ 71.82 9.00 \$	646.38
Fuel	Price Gallons	
Local Diesel	\$ 3.2510 40,235.820 \$	130,806.65
DEF Local		11,470.54
Express Diesel		29,669.86
ADA Gasoline		12,583.80
Micro Transit Gasoline		18,773.47

TOTAL INVOICE

\$ 1,784,137.85

Missed Trips

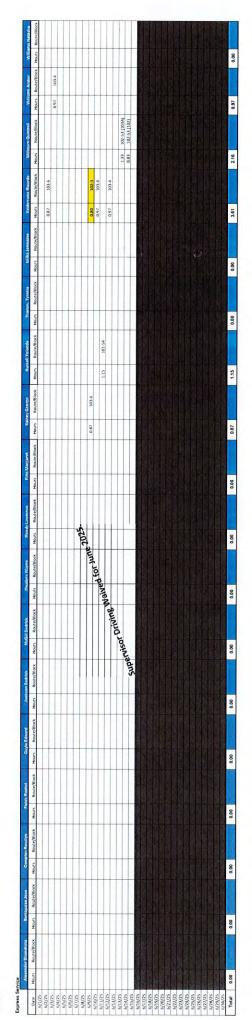
RIDE Gwinnett Missed Trips June 2025

					Time Out		Calculated	Change In	Change in Change in Change in	Change In	Change in	Channe In		Mumbor
Date	Vehicle # Route #	Route #	Incident Type	Incident Reason	of Service	Time In Service	Change In Revenue Hours	Revenue	Deadhead	Total Hours	Revenue	Deadhead	Change In Total Miles	of Missed Trips
6/4/2025 15:44	9005	103	Maintenance	Mechanical Issue	15:15	16:07	(0.87)	(0.87)	(0.93)	(1.80)	(35.60)	(36.40)	(72.00)	_
6/6/2025 15:55	9019	101	Maintenance	Mechanical Roadcall	16:03	17:12	(1.15)	(1.15)	(1.60)	(2.75)	(36.70)	(40.30)	(77.00)	-
6/10/2025 16:07		110	Operations	Operator Availability	16:15	17:12	(0.95)	(0.95)	(2.25)	(3.20)	(24.40)	(16.10)	(40.50)	1
6/10/2025 17:14	9002	102	Maintenance	Mechanical Issue	17:38	18:28	(0.83)	(0.83)	(1.28)	(2.11)	(20.70)	(28.50)	(49.20)	1
Total							(3.80)	(3.80)	(90.9)	(986)	(117.40)	(121.30)	(238.70)	4

RIDE Gwinnett Missed Trips June 2025

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
10	Operations	Operator Error	11:00	13:00	(2.00)	(2:00)		(2.00)	(44.40)		(44.40)	2
	X 1	Operations - Other	13:00	14:02		(1.03)		(1.03)				1
	Maintenance	Mechanical Issue	18:12	20:15		(2.05)	10.43	(2.05)	(49.50)	0000	(49.50)	2
	4	Mechanical Issue	15:07	20:45	(1.00)	(1.00)	(0.17)	(1.17)	(23.00)	(2.20)	(72.20)	- α
Safety		Accident	7:25	10:25		(3.00)		(3.00)	(47.50)		(47.50)	3
Safety		Accident	12:15	13:49	(1.57)	(1.57)		(1.57)				2
		Mechanical Roadcall	18:00	19:52	(1.87)	(1.87)		(1.87)	(73.20)		(73.20)	2
		Mechanical Issue	18:30	20:30		(2.00)		(2.00)	(34.30)		(34.30)	2
	Maintenance	Mechanical Issue	19:25	20:15	(0.83)	(0.83)		(0.83)	(20.00)		(20.00)	-
	Operations O	Operator Availability	15:45	16:50	(1.08)	(1.08)	(0.42)	(1.50)	(22.20)	(8.40)	(30.60)	-
Safety		Safety - Other	15:35	17:35	(2.00)	(2.00)		(2.00)	(30.90)		(30.90)	2
	Maintenance	Mechanical Issue	15:50	17:55	(2.08)	(2.08)		(2.08)	(38.70)		(38.70)	2
_	Operations	Operations - Other	19:15	20:05	(0.83)	(0.83)		(0.83)	(23.00)		(23.00)	-
č	Maintenance	Mechanical Issue	13:45	15:45	(2.00)	(2.00)		(2.00)	(34.00)		(34.00)	2
Maintenance		Mechanical Issue	18:45	19:40	(0.92)	(0.92)	(0.33)		(17.10)	(8.00)	(25.10)	-
Maintenance		Mechanical Issue	5:49	7:29	(1.67)	(1.67)	(1.41)	(3.08)	(38.00)	(18.90)	(26.90)	2
Maintenance		Mechanical Roadcall	15:45	18:45		(3.00)		(3.00)	(26.60)		(56.60)	m
Operations	0	Operator Availability	6:05	8:05		(2.00)	(0.33)	(2.33)	(32.20)	(8.00)	(40.20)	2
Safety		Accident	12:00	12:50		(0.83)		(0.83)	(18.90)		(18.90)	1
Safety		Safety - Other	12:25	13:12		(0.78)		(0.78)	(15.00)		(15.00)	d/E
Operations		Operations - Other	13:00	14:00	(1.00)	(1.00)		(1.00)	(15.00)		(15.00)	7
Maintenance		Mechanical Issue	14:48	17:18	(2.50)	(2.50)		(2.50)	(40.90)		(40.90)	Z
Maintenance		Mechanical Issue	16:30	17:35	(1.08)	(1.08)		(1.08)	(21.00)		(21.00)	ţ.
Maintenance		Mechanical Issue	11:20	13:17	(1.95)	(1.95)		(1.95)	(32.40)		(32.40)	20
Maintenance		Mechanical Issue	14:32	16:32	(2.00)	(2.00)		(2.00)	(38.70)		(38.70)	2
Maintenance		Mechanical Issue	18:52	20:55		(2.05)	(0.33)	(2.38)	(40.00)	(6.80)	(46.80)	2
Maintenance		Mechanical Issue	6:10	8.25		(2.25)		(2.25)	(40.00)		(40.00)	72
Maintenance		Mechanical Issue	9:50	10:55		(1.08)		(1.08)	(17.30)		(17.30)	10
	0)	Mechanical Issue	11:20	12:30	(1.17)	(1.17)		(1.17)	(17.00)		(17.00)	=
		Operations - Other	12:40	13:50	(1.17)	(1.17)		(1.17)	(17.00)		(17.00)	5
		Operations - Other	12:40	13:50	(1.17)	(1.17)		(1.17)	(17.00)		(17.00)	1
		Operator Error	6:45	9:50	(3.08)	(3.08)		(3.08)	(48.70)		(48.70)	3
		Mechanical Issue	5.30	1.35	(2.08)	(2.08)		(2.08)	(30.90)		(30.90)	22
- 1 9	Maintellance	Operation Issue	13.20	13.30	(2.50)	(2.50)		(2.50)	(41.10)		(41.10)	77
= 1 0	0 0	Operator Error	4.0	7.47	(3.00)	(3.00)		(3.00)	(28.80)		(58.80)	7
= 1	Cofetions	Sofoti Other	14.55	10.10	(00.1)	(00.0)		(1.00)	(17.00)		(17.00)	
12	Maintenance	Mochanical Issue	14.05	10.00	(500)	(2.00)		(2.00)	(32.40)		(32.40)	7
≥		Sofoti Other	11.05	12.30	(0.92)	(0.97)		(0.92)	(15.90)		(15.90)	
Salety	+	Salety - Other	10.17	20.49	(2.33)	(2.33)	10000	(2.53)	(54.95)		(54.95)	3
- 1		Mechanical Issue	76:81	56:07	(2.05)	(2.05)	(0.33)	(2.38)	(41.00)	(6.40)	(47.40)	2
	0	Mechanical Issue	17:15	21:10	(3.92)	(3.92)	(0.33)	(4.25)	(0.52)	(2.60)	(8.12)	8
		Operator Availability	6:05	7:10	(1.08)	(1.08)	(0.20)	(1.28)	(18.60)	(3.90)	(22.50)	1
≽Ι		Mechanical Issue	8:50	9:50	(1.00)	(1.00)	1	(1.00)	(18.00)		(18.00)	15
ā		Mechanical Issue	14:54	17:30	(2.60)	(2.60)		(2.60)	(27.10)		(27.10)	3
ä	Maintenance	Mechanical Issue	5:40	7:45	(2.08)	(2.08)		(2.08)	(35.00)		(32.00)	2
.⊡		Operator Availability	7:00	8:00	(1.00)	(1.00)	(0.62)	(1.62)	(18.50)	(15.60)	(34.10)	er er
intenar	ce	Mechanical Issue	8:40	9:50	(1.17)	(1.17)		(1.17)	(20.10)		(20.10)	1
•		ACCIDENT										6

Supervisor Driving



Williams Matauba	HALT RECORDER HELT RECORDER	
Welling Ambar	Nover/med	
Wilbearn Quintrell	Neury Bronz (Bronz (B) (Bronz (Bronz (Bronz (Bronz (Bronz (Bronz (Bronz (Bronz (Bronz	000
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McGill Sadrick	Майреф.	000
Jackson Badrick	Restrictions A. A. D. C. Village	Ì
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Gayle Edward	Supervisor proving Waived for turne 50255	
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Berrayaran Jose	Rodrýllinos	Section 1
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Alexander Shandraka	September 1	No.
Alm	94175 94175	Total 0.00

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Off-Fare Miles	3578.48	0.0	159.53	141.82	138.47	123.47	135.84	42.41	0.0	88.3	130.6	134 15	138.32	70.24	0.0	196.38	184.38	188.07	190.46	188.12	74.232	d€	160.44	3/1.18	1/1.6 %	219.53	208.1d		0.0	- June 2025 - Invoice and Backup Documents.pd	lf
Demand Response (Revenue Hours	1039.82	0.0	43.63	40.09	48.12	39.36	37.41	60.72	0.0	45.19	40.09	38 93	46.58	15.54	0.0	44.43	46.96	48.68	41.07	51.16	34.83	0.0	44.48	43.09	53.33	38.67	53.56	24.94	0.0	46.57	
Maximum Hourly Vehicles in Service R	7.0	0.0	0.9	0.9	0.0	0.9	0.9	3.0	0.0	0.0	0.0	0.0	6.0	3.0	0.0	0.9	0.9	0.9	0.9	0.9	2.0	0.0	0.9	0.0	0.7	0.9	0.0	0.4	0.0	0.9	
Passenger Miles	9799.97	0.0	393.32	365.06	425.81	332.08	375.81	14.627	0.0	400.04	421.04	346.32	503.55	102.97	0.0	415.23	418.86	457.98	417.61	421.72	326.24	0.0	486.16	3/5.32	544.11	305.69	532.01	1/8.59	0.0	478.31	
Revenue Miles	14953.96	0.0	679.48	533.6	676.13	540.55	549.06	15.154	744.62	706.82	595.9	528.69	677.18	229.26	0.0	677.28	607.35	641.13	498.61	632.5	579.45	0.0	787.39	580.41	781.36	502.43	755.25	351.79	0.0	71.699	
Revenue Hours Excluding Layover Time	1570.16	0.0	60.18	28.87	61.47	56.75	56.42	31.0	0.0	61.02	60.23	57.92	62.85	31.06	0.0	72.72	75.41	75.46	76.11	76.73	43.49	0.0	75.83	70.34	74.00	74.22	74.81	37.84	0.0	75.79	
Revenue Hours	1570.16	0.0	60.18	58.87	61.47	56.75	56.42	0.10	60.9	6102	60.23	57.92	62.85	31.06	0.0	72.72	75.41	75.46	76.11	76.73	43.49	0.0	75.83	76.34	74.00	74.22	74.81	40.70	0.0	75.79	
Attendant	103	0	7	4	m e	m (, a	N C	10	- 7	יט י	m	9	2	0	4	က	4	2	9	4	0	4	4 1	n	7 4	n +	- 0	۰ د	4	
General + Attendant	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	0 0	0 0	0 0	0 0	0	0 0	0	
Mobility Device + Attendant	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	0 0	0 0	o c	0 0	0	0	
Mobility Scooter	18	0	2	0	0 0	0 0	n c	0 0	0 0	0 0	0	4	0	0	0	0	4	0	0	0	0	0 (0 0	.	- 0	0 0	000	0 0	o (N	
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General + Bike	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	0	0 0		0 0	0 0	0	0	
General	1094	0	42	45	51	543	0 6	07	2	47	51	41	28	16	0	54	39	52	32	23	31	0 [25	0 8	200	3/	4 5	17	O 0	84	
Total Passengers	1476	0	65	99	99	90	60	20 0	7.	- 89	65	56	74	23	0	69	29	99	46	89	48	0 6	89	40 1	4 0	84 6	200	35	0 10	24	
Date	Total	2025-06-01	2025-06-02	2025-06-03	2025-06-04	2022-06-05	2025-06-06	2025-06-08	2023-00-00	2023-06-09	2025-06-11	2025-06-12	2025-06-13	2025-06-14	2025-06-15	2025-06-16	2025-06-17	2025-06-18	2025-06-19	2025-06-20	2025-06-21	2025-06-22	2025-06-23	2025-06-24	CZ-90-CZ0Z	97-90-5707	77-90-6707	2023-00-20	67-90-6707	2025-06-30	

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Off-Fare Miles	3970.84	0.0	138.45	149.6	135.35	135.34	84 93	0.0	152.53	131.25	148.77	121.1	119.02	61.63	103 57	170.8	195.07	179.41	216.81	138.77B	de	177.63 ^(D)	Z18.69 D	220.06	220.39Ji	180.130 D	110.45 24	10.0	-ുJune 2025 - Invoice and Backup Documents.p	odf
Demand Response Revenue Hours	957.62	0.0	32.63	33.92	33.37	34.32	32.75	0.0	35.08	34.1	33.9	35.52	34.53	31.42	76.4	46.39	46.97	45.38	41.91	30.24	0.0	45.99	46.06	43.75	45.12	45.18	27.54	0.0	43.11	
Maximum Hourly Vehicles in Service	6.0	0.0	2.0	4.0	2.0	0.0	0.0	0.0	5.0	2.0	0.9	5.0	5.0	0. 6	0.0	5.0	6.0	0.9	0.9	3.0	0.0	2.0	0.9	0.9	0.9	6.0	0.4	0.0	O. vi	
Passenger Miles	9599.92	0.0	435.82	386.32	393.88	266.7	326 14	0.0	517.9	351.38	314.42	403.18	3/9.99	202.02	436 66	410.6	442.55	412.07	378.77	266.23	0.0	502.64	356.57	344.28	423.57	783.41	783.71	0.0	350.02	
Revenue Miles	11496.61	0.0	475.46	470.33	423.69	416.35	430.33	0.0	512.09	450.46	429.04	502.75	4/4.35	210.70	510.25	486 98	530.05	486.05	485.05	377.11	0.0	588.22	463.73	460.06	505.65	481./6	362.83	410 45	419.15	
Revenue Hours Excluding Layover Time	1209.01	0.0	41.98	41.19	42.7	45.30	37.76	0.0	42.73	41.6	42.85	42.96	42.29	000	58 12	56.35	57.52	58.29	57.24	36.76	0.0	26.93	58.14	58.47	58.85	22.0	37.0	0.0	57.69	
Attendant Revenue Hours	1209.01	0.0	41.98	41.19	42.7	45.30	37.76	0.0	42.73	41.6	42.85	42.96	42.29	0.00	58 12	56.35	57.52	58.29	57.24	36.76	0.0	56.93	58.14	58.47	58.85	38.26	37.0	67.60	57.69	
Attendant F	က	0	0	0 0	0	0 0	0	0	က	0	0	0 0	o c	0 0	o c	0	0	0	0	0	0	0	0	0	0 0	0		000	•	
General + Attendant	0	0	0	0	-	0 0	0	0	0	0	0	0	o c	0 0	0 0	0	0	0	0	0	0	0	0	0 (0	0 0	0	0 0	0	
Mobility Device + Attendant	0	0	0	0	-	0 0	0	0	0	0	0	0 0	o c	0 0	0 0	0	0	0	0	0	0	0	0	0 (0 0		0 0	0 0	0	
Mobility Scooter	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	0	0 0	0 0		0 0	0	
XL Wheelchair	4	0	0	0 0		0 0	0	0	0	0	0	0	0	0	0 0	0	0	2	2	0	0	0	0	0 0	0 0	o c		0 0	0	
Wheelchair	5	0	0	0 0	, c	0 0	0	0	2	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	0	
General + Bike	4	0	0	0 0	0 0	1 C	0	0	0	0	0	0 1	- 0	0 0	0 0	0	0	0	0	0	0	0	0 (0 0	0			۰ ح	-	
General	2352	0	66	92	66	84	8	0	104	93	82	102	93	8	108	108	116	105	26	92	0	115	96	96	112	61	0	0 88	88	
Total Passengers	2368	0	66	92	69	84	8	0	109	93	82	102	46	3 -	108	108	116	107	66	65	0	115	96	96	112	102	5	0 0	8	
Date	Total	2025-06-01	2025-06-02	2025-06-03	2025-06-04	2022-00-02	2025-06-07	2025-06-08	2025-06-09	2025-06-10	2025-06-11	2025-06-12	2025-06-13	2025-06-15	2025-06-16	2025-06-17	2025-06-18	2025-06-19	2025-06-20	2025-06-21	2025-06-22	2025-06-23	2025-06-24	2025-06-25	2025-06-26	77-90-5202	2023-00-20	2025-00-23	2025-06-30	

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Off-Fare Miles	4221.89	0.0	147.98	118.18	143.26	155 23	156 16	0.0	151.57	131.85	132.26	137.53	129.75	0.0	188.8	221.6	184 4011	169 4 T	de: 881	0.0	175.69	205.75 /	105 of 1	et 20.001	177 14	9.0	208.07	ne 20	025	i - I	nvc	oice	e ar	nd I	Ва	ıckı	up	D D	ocı	ıme	ents	s.p	df
Demand Response Revenue Hours	871.64	0.0	30.16	32.11	30.26	31.9	26.59	0.0	31.2	32.25	32.32	30.87	29.89	0.0	36.1	41.77	35.60	4136	30.11	0.0	39.34	37.62	39.90	34.22	33.02	0.0	44.47												9				
Maximum Hourly Vehicles in Service R	6.0	0.0	4.0	4.0	0.4	4.0	5.0	0.0	4.0	4.0	4.0	0.4	0.4	0.0	6.0	0.9	0.0	5.0	0.0	0.0	2.0	0.9	0.0	0.0	0.00	0.0	0.9																
Passenger _F	8842.32	0.0	293.04	348.66	347.25	374.13	245.24	0.0	339.44	362.08	336.61	347.79	249.17	0.0	346.57	379.37	363.81	413 41	259.64	0.0	445.92	282.48	936.07	374 75	296.12	0.0	410.01																
Revenue Miles	10816.15	0.0	354.94	447.03	420.11	453.35	317.1	0.0	419.93	433.55	446.71	444.79	344.61	0.0	436.7	481.66	204.3 456.32	482 58	322.73	0.0	490.29	382.03	430.30	413.32	383.9	0.0	504.89																
Revenue Hours Excluding Layover F Time	1176.04	0.0	39.94	40.14	39.55	39.7	39.68	0.0	40.42	39.9	39.56	39.02	38.23	0.0	56.46	56.37	56.54	50.34	44.94	0.0	55.39	56.78	55.01	57.88	43.07	0.0	57.1																
Attendant Revenue Hours	1176.04	0.0	39.94	40.14	39.55	39.7	39.68	0.0	40.42	39.9	39.56	39.02	38.23	0.0	56.46	56.37	56.54	50.15	44.94	0.0	55.39	56.78	54.32	57.88	43.07	0.0	57.1																
Attendant	2	0	0	0	o c	0	0	0	0	2	0 0	0 0	00	0	0	0 0		0 0	0	0	0	0 0	0 0	0 0	0	0	0																
General + Attendant	0										0 0																																
Mobility Device + Attendant	0 0																																										
Mobility Scooter								U					, 0							0					, 0		0																
XL Wheelchair	0	0	0	0 0	0 0	0	0	0	0	0	0 0	0	0	0	0	5 C	0 0	0	0	0	0	0 0	0 0	0 0	0	0	0																
XL Wheelchair Wheelchair	4	0	0	0 0		0	0	0	0	2	0 0	0	0	0	2	0 0		0	0	0	0	0 0	0 0		0	0	0																
General + Bike	19	0	0	m	- c	•	-	0	0	ကျ	O +	- 0) -	0	0 (o c	- 0		-	0	-		- c	0 0	0	0	2																
General	1913	0	63	71	73	7.2	28	0	73	74	78	75	52	0	78	103	50.	95	55	0	93	8/8	26	6	09	0	85																
Total Passengers	1938	0	63	47	9/	72	29	0	73	81	9/	75	23	0	80	103	80	96	26	0	94	79	76	6	09	0	87																
Date	Total	2025-06-01	2025-06-02	2025-06-03	2025-06-04	2025-06-06	2025-06-07	2025-06-08	2025-06-09	2025-06-10	2025-06-11	2025-06-13	2025-06-14	2025-06-15	2025-06-16	2025-06-17	2025-00-19	2025-06-20	2025-06-21	2025-06-22	2025-06-23	2025-06-24	2025-00-20	2025-00-22	2025-06-28	2025-06-29	2025-06-30																

Special Service Requests





Date:				6/5/20	025							
Requesting Agend	:y/Department:		Department of Transportation									
Location:				DOT Cent	ral Barn							
Project Title:			Gwinnet	t Youth Co	ommission Tour							
Type of Service f	Requested (Select all t	that apply from the list	below by dou	ble clicking	on the check box then selecting "Checked")							
	ehicle Operation		П		ner Service Assistance							
	upervisor Assistance		П		Management							
	ystem Analysis			Other	Wanagement							
Ц 3	/Sterri Arialysis			Other								
this task. If more sp	ace is required, please f vehicles, number of re	attach a separate	sheet to the	back of this	sdev / Ride Gwinnett in the assignment of s form.) Include suggested start date,							
Plea	se bring a very clean, n	newly wrapped loca	l bus to DOT	Central's	oarn by 12PM on June 5 th .							
Agency contact pers	THE RESERVE AND LESS OF THE PERSON OF THE PE	1	TEAL MAIN	ese III								
Telephone Number:	770-822-7422		Fax Num	ber: 77	0-822-7478							
E-mail Address:	Margo.moore@	@gwinnettcounty.co	om									
Identify funding												
	U. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.											
	winnett County											
	winnett County ther											
		EOR Transd	oviGCT USE	- ONL V								
	ther	FOR Transd	ev/GCT US	ONLY								
O Transdev Assignme	ther				Total Foo:							
Transdev Assignme	ther		rs of Service	3hours								
Transdev Assignme Negotiated Fee Scheduled Activity [nt	Total Hou	rs of Service Actual	3hours Completion	n Date:							
Transdev Assignme Negotiated Fee Scheduled Activity D	ther	Total Hou	rs of Service Actual	3hours Completion	n Date:							
Transdev Assignme Negotiated Fee Scheduled Activity D	nt	Total Hou	rs of Service Actual	3hours Completion	n Date:							
Transdev Assignme Negotiated Fee Scheduled Activity D	nt	Total Hou	rs of Service Actual	3hours Completion	n Date:							
Transdev Assignme Negotiated Fee Scheduled Activity E Please attach any a	nt Date: Additional information ne	Total Hou	rs of Service Actual roject comple	3hours Completion etion and fo	n Date:							





Date:	June	7, 2025			
Requesting Agency/Depar	tment		Departn	ent of T	ransportation
Location:			Cod	lray Fie	ld
Project Title:			Touch-a-Tru	ck at Co	olray Field
Type of Servi	ce Re	quested (Select all that apply	from the list below by	double cli	cking on the check box then selecting "Checked")
\bowtie	Veh	icle Operation		Cu	stomer Service Assistance
	Sup	ervisor Assistance		Pro	oject Management
	Syst	em Analysis		Ot	her
this task. If mor start time, numb	e spac er of v	e is required, please attach a ehicles, number of represent	separate sheet to atives, special need	the back ls, etc. d on Jun	Transdev / Ride Gwinnett in the assignment of of this form.) Include suggested start date, e 7 from 8AM to 1PM. Please follow staff's
Agency contact Telephone Num		: Margo Moore 770-822-7422	Fow	umber:	770 999 7479
E-mail Address:		Margo.moore@gwinnettcou		umber.	770-822-7478
Identify fundi	ng	nnett County	,		
		FC	R Transdev/GCT	JSE ONL	.Y
Transdev Assign	nment				
Negotiated Fee			Total Hours of Ser	rice 5	ihours Total Fee:
Scheduled Activ					pletion Date:
		tional information necessary ove is complete and ready for bi			and for billing. e space above and return form to Andrew Weather.)
		EN en tal mature, transmit estimation de state . Angle (1998)			





Date: Ju	ine 10, 2025				
Requesting Agency/Departme	ent:		Departmen	t of Tr	ransportation
Location:		DOT Central Ba	arn (620 W	/inder	Hwy Lawrenceville)
Project Title:			DOT Inte		
Type of Service	Requested (Select all the	nat apply from the list	below by dou	ble clic	king on the check box then selecting "Checked")
	ehicle Operation				stomer Service Assistance
	Supervisor Assistance			Pro	oject Management
	System Analysis			Oth	
this task. If more s	pace is required, please of vehicles, number of re	attach a separate s	sheet to the cial needs, e	back c etc.	Transdev / Ride Gwinnett in the assignment of of this form.) Include suggested start date,
	Flease billi	ig a local bus to DO	or Central B	arn by	TPIVI ON 6/10.
Agency contact per	son: Margo Moore				
Telephone Number			Fax Numb	per:	770-822-7478
E-mail Address:	Margo.moore@gwii	nnettcounty.com	137.331.731.73		
	Swinnett County Other				
		FOR Transde	v/GCT USE	ONL	Y
Transdev Assignme	ent				
Negotiated Fee		Total Hours	s of Service	2	hours Total Fee:
Scheduled Activity					letion Date:
Please attach any a	dditional information ned	cessary to show pro	oject comple	tion a	nd for billing.
Project described	above is complete and rea	ady for billing. (Please	sign and date	e in the	e 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.
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Date: 6/17	7 and 6/18		
Requesting Agency/Departmen	t:	Department	of Transportation
Location:	-3+5	DOT Cen	tral Barn
Project Title:		DOT Inte	ern Tour
Type of Service R	equested (Select all that apply from the	list below by dou	ole clicking on the check box then selecting "Checked")
∨e	hicle Operation		Customer Service Assistance
☐ Su	pervisor Assistance		Project Management
☐ Sys	stem Analysis		Other
start time, number of	vehicles, number of representatives, s	special needs, e	to. Tuesday June 17 and Wednesday June 18.
Agency contact perso	n: Michael Rabalais		
Telephone Number:	770-822-7447	Fax Numb	per: 770-822-7478
E-mail Address:	Michael.Rabalais@GwinnettCounty	y.com	
	innett County er		
At a Print we we will		sdev/GCT USE	ONLY
Transdev Assignment			
Negotiated Fee		ours of Service	2hours Total Fee:
Scheduled Activity Da			Completion Date:
Please attach any add	litional information necessary to show	/ project comple	tion and for billing.
Project described a	bove is complete and ready for billing. (Ple	ease sign and date	e in the space above and return form to Shane Shipman.)





Date:	6/17 ar	nd 6/18			
Requesting Agency/Depa	rtment:		Department	of Tr	ansportation
Location:			DOT Cen	tral B	arn
Project Title:			DOT Inte	ern To	our
Type of Serv	ice Requ	rested (Select all that apply from the	he list below by dou	ble clic	king on the check box then selecting "Checked")
\boxtimes	Vehicl	e Operation		Cus	stomer Service Assistance
	Super	visor Assistance		Pro	ject Management
	Syster	n Analysis		Oth	er
this task. If mo start time, num	re space i ber of veh	s required, please attach a sepa icles, number of representatives	rate sheet to the , special needs, e	back c tc.	Transdev / Ride Gwinnett in the assignment of f this form.) Include suggested start date,
Please	bring a ne	wiy wrapped local bus to DOT C	entral by 1PM on	Tues	day June 17 and Wednesday June 18.
Agency contact	t person:	Michael Rabalais			
Telephone Nun	nber: 7	70-822-7447	Fax Numl	per:	770-822-7478
E-mail Address	: N	lichael.Rabalais@GwinnettCour	nty.com		
Identify fund	Gwinn	ett County			
		FOR Tra	ansdev/GCT USE	ONL	Y
Transdev Assig	ınment				
Negotiated Fee	0	Total	Hours of Service	21	nours Total Fee:
Scheduled Acti	3000				letion Date:
Please attach a	any additio	nal information necessary to sho	ow project comple	etion a	nd for billing.
Project desc	cribed abov	e is complete and ready for billing. (I	Please sign and dat	te in the	e space above and return form to Shane Shipman.)





Requesting Agency/Department: Location: Gwinnett Justice and Administration Center (Nash St Overflow Lot on corner of Nash St Constitution Blvd) Project Title: LEAD Academy Field Trip Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Check Vehicle Operation Customer Service Assistance Project Management System Analysis Other Description of Work (Please provide as much information as possible to aid Transdev / Ride Gwinnett in the assignitis task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start distart time, number of vehicles, number of representatives, special needs, etc. Please have a very clean, newly wrapped local bus arrive to the GJAC Overflow lot by 7:00AM on Wednesday, June 25 LEAD Academy Field Trip. Please see attached itinerary for stop details. Agency contact person: Michael Rabalais Telephone Number: 770-822-7447 Fax Number: 770-822-7478 E-mail Address: Michael Rabalais@GwinnettCounty.com Identify funding Gwinnett County	
Project Title: LEAD Academy Field Trip	
Type of Service Requested (Select all that apply from the list below by double clicking on the check box then selecting "Check Vehicle Operation	and
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 this task. If more space is required, please attach a separate sheet to the back of this form.) Include suggested start does start time, number of vehicles, number of representatives, special needs, etc. Please have a very clean, newly wrapped local bus arrive to the GJAC Overflow lot by 7:00AM on Wednesday, June 25 LEAD Academy Field Trip. Please see attached itinerary for stop details. Agency contact person: Michael Rabalais Telephone Number: 770-822-7447 Fax Number: 770-822-7478 E-mail Address: Michael Rabalais@GwinnettCounty.com	
Supervisor Assistance	ed")
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Telephone Number: 770-822-7447 Fax Number: 770-822-7478 E-mail Address: Michael.Rabalais@GwinnettCounty.com	
E-mail Address: Michael.Rabalais@GwinnettCounty.com Identify funding	
Identify funding	
Other	
FOR Transdev/GCT USE ONLY	
Transdev Assignment	
Negotiated Fee Total Hours of Service 9hours 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 S	oman.)

Local Helper Report

RIDE Gwinnett Local Helper June 2025

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

Invoice Adjustments

Monthly Service Reconciliation Report

ADA/Half Fare Applications

June 2025 ADA Applications

New Application 6/3/2025 6/3/2025 6/3/2025 6/3/2025 7es 6/5/2025 2 6/5/2028 Yes/Unconditional New Application 6/3/2025 6/3/2025 6/3/2025 6/3/2025 7es/Unconditional New Application 6/9/2025 6/9/2025 6/9/2025 6/9/2025 4 6/12/2028 Yes/Unconditional New Application 6/9/2025 6/9/2025 6/9/2025 6/9/2025 4 6/12/2028 Yes/Unconditional New Application 6/9/2025 6/9/2025 6/9/2025 6/9/2025 4 6/12/2028 Yes/Unconditional New Application 6/10/2025 6/10/2025 6/11/2025 6/11/2025 4 6/12/2028 Yes/Unconditional New Application 6/11/2025 6/11/2025 6/11/2025 7 Not Eligible Yes/Unconditional New Application 6/11/2025 6/11/2025 6/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025 0/11/2025	Application Type	Part A Received	Part B Received	Eligibility	PCA	Determination Date	Number of Days for Application Decision	Expiration Date	Determination	Comment
n 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 0 6/12/2025 4 6/12/2028 n 6/3/2025 6/3/2025 6/3/2025 6/3/2025 7 4 6/12/2028 n 6/11/2025 6/10/2025 6/10/2025 6/11/2025 4 6/12/2028 n 6/11/2025 6/11/2025 6/11/2025 6/11/2025 4 6/12/2028 n 6/11/2025 6/11/2025 6/11/2025 7 Not Eligible n 6/11/2025 6/11/2025 6/11/2025 No 6/12/2025 3 6/11/2028 n 6/11/2025 6/11/2025 6/11/2025 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	New Application	6/3/2025	6/3/2025	6/3/2025	Yes	6/5/2025	2	6/5/2028	Yes/Unconditional	
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n 6/10/2025 6/10/2025 6/10/2025 No 6/12/2025 4 6/12/2028 n 6/11/2025 6/11/2025 6/11/2025 1 6/13/2028 1 6/13/2028 n 6/13/2025 6/13/2025 6/13/2025 No 6/25/2025 3 6/17/2028 n 6/17/2025 6/17/2025 6/17/2025 6/17/2025 No 6/25/2025 7 Not Eligible n 6/20/2025 6/20/2025 6/24/2025 6/24/2025 6/24/2025 0/10der Review Under Review Under Review n 6/26/2025 6/26/2025 6/26/2025 6/26/2025 0/10der Review Under Review	New Application	6/9/2025	6/9/2025	6/9/2025	Yes	6/12/2025	4	6/12/2028	Yes/Unconditional	
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6/24/2025 6/24/2025 6/24/2025 Under Review Under Review Under Review Under Review 6/26/2025 6/26/2025 6/26/2025 6/26/2025 Under Review Under Review Under Review	Recertification	6/20/2025	6/20/2025	6/20/2025		Under Review	Under Review	Under Review	Under Review	
6/26/2025 6/26/2025 6/26/2025 Under Review Under Review Under Review	New Application	6/24/2025	6/24/2025	6/24/2025		Under Review	Under Review	Under Review	Under Review	
	New Application	6/26/2025	6/26/2025	6/26/2025		Under Review	Under Review	Under Review	Under Review	

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Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	6/24/2025	6/24/2025	6/24/2025	0	6/24/2028
Half Fare Recertification	6/26/2025	6/26/2025	6/26/2025	0	6/26/2028
Half Fare Recertification	6/30/2025	6/30/2025	6/30/2025	0	6/30/2028
Half Fare New	6/3/2025	6/3/2025	6/3/2025	0	6/3/2028
Half Fare New	6/5/2025	6/5/2025	6/5/2025	0	6/5/2028
Half Fare New	6/5/2025	6/5/2025	6/5/2025	0	6/5/2028
Half Fare New	6/5/2025	6/5/2025	6/5/2025	0	6/5/2028
Half Fare New	6/6/2025	6/6/2025	6/6/2025	0	6/6/2028
Half Fare New	6/10/2025	6/10/2025	6/10/2025	0	6/10/2028
Half Fare New	6/11/2025	6/11/2025	6/11/2025	0	6/11/2028
Half Fare New	6/13/2025	6/13/2025	6/13/2025	0	6/13/2028
Half Fare New	6/16/2025	6/16/2025	6/16/2025	0	6/16/2028
Half Fare New	6/16/2025	6/16/2025	6/16/2025	0	6/16/2028
Half Fare New	6/16/2025	6/16/2025	6/16/2025	0	6/18/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - June 2025

3525 Mall Boulevard Suite 5-C Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1.142
Route and Schedule Information	2.215
Fare Media Information	30
Lost and Found	34
Other (e.g., ATL, MARTA, Breeze, Hinng Information, etc.)	27
Calls Transferred	207
Voicemail/After Hour Calls	C
Abandoned/Patron Disconnected	257
Paratransit Questions to CSR	113
Total Calls Recorded	4,025

Comments/Complaints/Compliments	
Commendation	_
Complaint	33
Information Request	0
Suggestion	
Total Commendations/Complaints/Information Requests/Suggestions by Phone and E-Mail	35

Customer Service

Monthly Management Report

Telephone: (678) 417-5966



Customer Service Department Monthly Management Report June 2025

Ride Gwinnett Pass/Ticket Sales

In June, the Customer Service office generated a total revenue of \$4,527.00 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

April 2025	May 2025	June 2025
\$5,681.50	\$3,986.50	\$4,527.00

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold (\$2.00 each)		49		
Gold Breeze Cards - Half Fare		11	3	3
Gold Breeze Cards - Paratransit		10	0	1

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Zone 1 Monthly Pass		\$0.00
Zone 1 10-Ride Ticket Book		\$0.00
Zone 2 Monthly Pass		\$0.00
Zone 2 10-Ride Ticket Book		\$0.00
Local Monthly Pass	7	\$560.00
Local 10-Ride Ticket Book	10	\$225.00
Silver Breeze Cards sold (\$2.00 each)	49	\$98.00
Breeze cards issued to Latin Association (\$2.00 Fee Waived)	25	\$0.00
Half Fare/Paratransit Breeze Cards replaced (\$5.00 each)	4	\$20.00
Paratransit Stored Value	832	\$832.00
Half Fare Stored Value	333	\$333.00
Regular Stored Value	333	φ333,00
(Sold at Customer Service and can be used on all systems.)	2,459	\$2,459.00
Total		\$4,527.00

Telephone: (678) 417-5966



Customer Feedback

Feedback Category	Number of Incidents
Commendation	1
Complaint	33
Information Request	0
Suggestion	1
Total	35

Verified Complaints

Feedback Type	Number of Verified Incidents
354 - Driver Early/Running Hot (Complaint)	1
366 – Driver Lack of Knowledge (Complaint)	1
368 - Driver-Running Late (Complaint)	2
372 - Driver-Pass Up (Complaint)	8
373 - Driver-No Show (Complaint)	1
375 - Driver-Reckless Driving (Complaint)	3
376 - Driver-Running Red Light/Stop Sign (Complaint)	2
400 – ADA Compliance (Complaint)	1
430 – Personal Injury (Complaint)	1
Total	20

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
119	119	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
4,025	3,768	93.61%	257	6.39%	0.29s	2m 14s	1m 47s	52s	32	0.80%	0

The call center received a total of 4,025 calls, according to the detailed tracking report. Of these, 3,768 calls were answered resulting in a service level of 93.61 percent. There were 257 abandoned calls, representing 6.39% of the total calls.

Key metrics include an average wait time of 0.29 seconds, an average handling time of 2 minutes and 14 seconds, with an average talk time of 1 minute and 47 seconds and an average hold time of 52 seconds. Additionally, 32 short abandonments were recorded, accounting for 0.80 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
887	845	95.26%	21	2.37%	0.16s	3m 2s	2m 37s	1m 45s	7	0.79%	21

Paratransit received a total of 887 calls, with 845 of those answered, achieving a service level of 95.26 percent. There were 21 abandoned calls, representing 2.37 percent of total calls.

Key metrics include an average wait time of 0.16 seconds, an average handling time of 3 minutes and 2 seconds, with an average talk time of 2 minutes and 37 seconds and an average hold time of 1 minute and 45 seconds. Additionally, 7 short abandonments were noted, which represents 0.79 percent of the total calls. There were 21 calls directed to voicemail.

3525 Mall Boulevard, Suite 5-C, Duluth GA 30096



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
490	445	90.82%	28	5.71%	0.20s	2m 59s	2m 44s	1m 25s	4	0.82%	17

Microtransit received a total of 490 calls, with 445 answered, resulting in a service level of 90.82 percent. There were 28 abandoned calls, which is 5.71 percent of total calls.

Key metrics include an average wait time of 0.20 seconds, an average handling time of 2 minutes and 59 seconds, with an average talk time of 2 minutes and 44 seconds and an average hold time of 1 minute and 25 seconds. Additionally, there were 4 short abandonments, which represents 0.82 percent of total calls. There were 17 calls directed to voicemail.

Thirty-five customer comments were recorded in TransTrack, which included 33 complaints — 20 valid and 13 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, 119 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 3,357 patrons reaching out with these inquiries.

Attachment: Phone Call Tracking Report

3525 Mall Boulevard, Suite 5-C, Duluth GA 30096 Telephone: (678) 417-5966

Cost Proposal Schedule

COST PROPOSAL SCHEDULE





\$ 3,148,6 \$ 336,6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	316,005.56 \$ 3.514,104,24 316,005.56 \$ 319,481.42 138.72 \$ 144,24 32.40 \$ 33.22 70.49 \$ 73.39
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Year1 Year2	\$ 25.678.2
Year1 Year2	
	Year S
Special Event Service Revenue Hour Rate*** \$ 65.34 \$ 66.30 \$ 68.61	\$ 74.8K
\$ 66.30 \$	Z4,635,749.97 Year 4 71.82

* Includes Facilities (Buildings, Grounds) & Equipment Maintenance

** For calcuation assume:

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

**** County and ATL are not responsble 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: Bus (Motorbus) All Routes

Month Unlinked Passengers Vehicle Revenue Miles Vehicle Revenue Mours Vehicle Revenue Mours Vehicles Operated in Maximum Service January 138,727 11,432 35 February 87,827 176,008 11,455 35 March 100,638 191,261 11,557 35 April 96,847 188,446 11,431 35 June 95,245 1,116,183 67,581 35					
79,266 188,727 11,432 87,827 176,008 10,652 101,934 189,054 11,455 100,638 191,261 11,557 96,847 188,446 11,431 95,245 182,688 11,053 561,757 1,116,183 67,581	Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
87,827 176,008 10,652 101,934 189,054 11,455 100,638 191,261 11,557 96,847 188,446 11,431 95,245 182,688 11,053 561,757 1,116,183 67,581	January	79,266	188,727	11,432	35
101,934 189,054 11,455 100,638 191,261 11,557 96,847 188,446 11,431 95,245 182,688 11,053 561,757 1,116,183 67,581	-ebruary	87,827	176,008	10,652	35
100,638 191,261 11,557 96,847 188,446 11,431 95,245 182,688 11,053 561,757 1,116,183 67,581	March	101,934	189,054	11,455	35
96,847 188,446 11,431 95,245 182,688 11,053 561,757 1,116,183 67,581	April	100,638	191,261	11,557	35
95,245 182,688 11,053 561,757 1,116,183 67,581	Лау	96,847	188,446	11,431	35
561,757 1,116,183 67,581	lune	95,245	182,688	11,053	35
	Fotal	561,757	1,116,183	67,581	35



FY 2025 -- Ridership Activity Form (MR-20) Mode: Commuter Bus All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	10,419	48,713	1,767	21
February	11,727	46,390	1,680	21
March	12,663	48,858	1,771	21
April	14,499	50,425	1,810	21
Мау	9,511	48,455	1,742	21
June	4,374	46,660	1,690	21
Total	63,193	289,501	10,461	21



Safety and Security Monthly Summary Report



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non-	-Reportable
What type of Event is being reported?	Collision: Motor V	
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):		ransit / Bus Stop

Incident Information	
Record ID #	S5168277
Date of Incident:	06/30/2025
Time of Incident:	8:48
Route #:	035
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-06-30
1,1	BUS: 1601
	RUN/BLOCK: N/A
. 11	ACTUAL TIME: 08:48:00
	COMMENTS: 1601 route 35-2 was involved in accident Supervisor in Route Vehicle 1 was rearended by, Vehicle 2.
Location & GPS Coordinates:	Peachtree Corners Cir & Jones Mill Ct (33.942736, -84.243302)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Thomas, Miller (Operator)
Vehicle #:	1601
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Inform	ation
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

	Agency Classification
Collision A	Agency Report Groups:
C. R	Agency Safety Type:
22. Vehicle hits stopped bus in rear (incl t	Agency Safety Subtype:
	Status/Disposition:
Rea	Accident Type:
Bumper - Rear Co	Accident Damage Type:
	Transit Vehicle Action:

Vehicle Fuel Type:



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non-	Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Othe	
Were there Fatalities or Injuries Involved?	44-19-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	
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 unsa	fe condition?	
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 R	Revenue Vehicle
Incident Location (NTD):		Revenue Facility

Incident Location (NTD):	Non-Revenue Facility
Incident Information	
Record ID #	S5157624
Date of Incident:	06/24/2025
Time of Incident:	18:50
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Safety Other - Mechanical Issue
	DATE: 2025-06-24
	BUS: 2206
	RUN/BLOCK: N/A
	ACTUAL TIME: 18:50:00
Location & GPS Coordinates:	COMMENTS: Driver ILL Operator became ill while on route and could not complete route.
Division / Program / Roll-	US 78 & Wisteria Dr (33.855796, -84.01196)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Safety - Other
Vehicle #:	Lambert, Curtis (Operator)
Vehicle Type:	2206 Pro-
Vehicle Manufacturer:	Bus Cillia Companio
	Gillig Corporation

Other Sources of Informa	ation
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	99. Other
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight

Vehicle Fuel Type:



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non	-Reportable
What type of Event is being reported?	Collision: Motor \	
Were there Fatalities or Injuries Involved?		ernele (complett)
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?	,	Ų
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	44,44
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

S5144617
06/14/2025
12:31
070
SERVICE ALERT TYPE: Accident - Mechanical Issue
DATE: 2025-06-14
BUS: 2206
RUN/BLOCK: N/A
ACTUAL TIME: 12;31:00
COMMENTS: Bus 2206 route 70-4 involved in Accident truck hit driver side Mirror. Bus 2206 route 70-4 involved in Accident truck (cementech) hit driver side Mirror. Indian Creek MARTA Station (33.827512, -84.096072)
Motor Bus / Local / Unassigned
Transdev/Local
Safety Incident / Accident
Peck, Ramel (Operator)
2206
Bus
Gillig Corporation
Diesel Fuel (DF)

Other Sources of Inform	ation
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 & Bodily Injury
Agency Safety Type:	H. Miscellaneous Collisions
Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Status/Disposition:	
Accident Type:	Stopped
Accident Damage Type:	Mirror - Driver Side
Transit Vehicle Action:	Stopped



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non-Reportab
What type of Event is being reported? OS	ONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classifie
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No:
One or More Injuries (immediate medical transport away from scene)?	No:
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe co	ndition? 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 Vehic
Incident Location (NTD):	Non-Revenue Facil
Incident Information	
Record ID #	S51446
Date of Incident:	06/14/20
Time of Incident:	13:
Route #:	0
Description/Comment:	SERVICE ALERT TYPE: Safety-Other - Mechanical Iss
	DATE: 2025-06-
	BUS: 18
	RUN/BLOCK: N
	ACTUAL TIME: 13:09:
Location & GPS Coordinates:	Holcomb Bridge Rd & A Hand to Hold (33.934814, -84.22397
Division / Program / Roll-	Motor Bus / Local / Unassign
Service Provider / CT#:	Transdev/Loc
Incident Type / Reason:	Safety Incident / Safety - Oth
Employee Name (Job Title):	Howard, Tondraya (Operato
Vehicle #:	18
	10

Other Sources of Information	ation
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	06. Unruly passengers
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight

Vehicle Type:

Vehicle Manufacturer:

Vehicle Fuel Type:

Bus

Gillig Corporation



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non-	Reportable
What type of Event is being reported? OSC	DNOC: Other - Specify (Other Safety Occurrence Not Othe	rwise 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 con	ndition? 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 F	Revenue Vehicle
Incident Location (NTD):	Non-	Revenue Facility

incident information	
Record ID #	S5144607
Date of Incident:	06/13/2025
Time of Incident:	11:04
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety Other - Mechanical Roadcall
	DATE: 2025-06-13
	BUS: 1618
	RUN/BLOCK: N/A
	ACTUAL TIME: 11:04:00
	COMMENTS: Driver was not feeling well on Bus 1618 on the 30-5 route Driver was not feeling
	well on Bus 1618 on the 30-5 route
Location & GPS Coordinates:	Gwinnett Transit Center (33.963218, -84.131054)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Carter, Darlena (Operator)
Vehicle #:	1618
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
	5-2 T \$4.00 M 20-700

Other Sources of Informa	ation
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

	Diesel Fuel (DF)
Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	99. Other
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight

Vehicle Fuel Type:



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification		Non-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence N	
Were there Fatalities or Injuries Involved?		holomon eno la masiliano
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 potenti	ally unsafe condition?	
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	Fransit Revenue Vehicle
Incident Location (NTD):		ransit Ctr/Stat/Terminal

Incident Information	
Record ID #	S5144604
Date of Incident:	06/13/2025
Time of Incident:	16:04
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety other - Mechanical Issue
	DATE: 2025-06-13
	BUS: 1603
	RUN/BLOCK: N/A
	ACTUAL TIME: 16:04:00
	COMMENTS: The route 10B-4 is running behind schedule due to passenger disturbance. passenger disturbance
Location & GPS Coordinates:	New Peachtree Rd @ 6145 (33.958465, -84.135233)
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 #:	1603
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Informa	ation
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

. The same same	
Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	06. Unruly passengers
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Ne	on-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not (DATE ALEM TO A TOTAL SERVICE S
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?	
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 Tran	sit Revenue Vehicle
Incident Location (NTD):		Ion-Revenue Facility
With the product of the control of t		

Incident Information	
Record ID #	S5129619
Date of Incident:	06/11/2025
Time of Incident:	15:35
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety-Other - Mechanical Issue
	DATE: 2025-06-11

RUN/BLOCK: N/A

Transdev/Local

BUS: 1611

ACTUAL TIME: 16:08:00

COMMENTS: Operator on Bus 1611 called because she had a passenger on the bus drinking an alcoholic beverage. Which caused a disturbance a supervisor is in route. Service will be delayed. Passenger disturbance

involving alcoholic beverage on bus.

Location & GPS Coordinates: Beaver Ruin Rd & Standford Village Ln IB (33.933137, -84.180208) Division / Program / Roll-

Motor Bus / Local / Unassigned

Service Provider / CT#:

Safety Incident / Safety - Other

Incident Type / Reason: Employee Name (Job Title): Mathews, Yvonne (Operator)

Vehicle #: 1611

Vehicle Type: Bus

Vehicle Manufacturer: Gillig Corporation

Vehicle Fuel Type: Diesel Fuel (DF)

Other Sources of Information	ation	Agency C
Accident Report?	No	Agency Rep
Police Report?	No	Agency Saf
Other Report?	No	Agency Saf
Video?	No	Status/Disp
Claim Numbers:		Accident Ty
Book #:		Accident Da
File #:		Transit Veh
Other #:		The state of

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	06. Unruly passengers
Status/Disposition:	
Accident Type:	Forward
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non-	Reportable
What type of Event is being reported?	SONOC: Other - Specify (Other Safety Occurrence Not Other	rwise 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 of	ondition? 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 F	Revenue Vehicle
Incident Location (NTD):	Non-I	Revenue Facility

Incident Information	
Record ID #	S5126309
Date of Incident:	06/09/2025
Time of Incident:	20:13
Route #:	045
Description/Comment:	SERVICE ALERT TYPE: Safety-Other - Mechanical Issue
	DATE: 2025-06-09
	BUS: 1805
	RUN/BLOCK: N/A
	ACTUAL TIME: 20:13:00
Location & GPS Coordinates:	COMMENTS: Operator Aaron Beck on Bus 1805 on Route 45-3 left his time point early on his own. Operator called in that he had a passenger on the bus that was sick . Passenger became ill while on bus. Riverside Pkwy & Kroger (33.962007, -84.04036)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Beck, Aaron (Operator)
Vehicle #:	1805
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

es of Information
? No
No
No
No
10.

	Diesel Fuel (DF)
Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	03. Sick passenger
Status/Disposition:	
Accident Type:	Intersection
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight

Vehicle Fuel Type:



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non	Reportable
What type of Event is being reported?	Collision: Motor V	ehicle (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: T	ransit / Bus Stop

Incident Information	
Record ID #	S5124910
Date of Incident:	06/07/2025
Time of Incident:	8:15
Route #:	035
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-06-07
	BUS: 1614
	RUN/BLOCK: N/A
	ACTUAL TIME: 08:15:00
	COMMENTS: Accident 1614 Peachtree Parkway/Spalding Drive Operator was pulling away from the bus stop when he another vehicle that was passing by him
Location & GPS Coordinates:	Peachtree Pkwy & Peachtree Corner Cir IB (33.970886, -84.220822)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Pickens, Willie (Operator)
Vehicle #:	1614
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Inform	ation
Accident Report?	Yes
Police Report?	Yes
Other Report?	Yes
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Collision Accident, Property Damage
Agency Safety Type:	D. Loading Zone
Agency Safety Subtype:	25. Bus pulling away from zone hits or is hit by moving vehicle
Status/Disposition:	
Accident Type:	Pulling Out
Accident Damage Type:	Bumper - Front Driver Side
Transit Vehicle Action:	Leaving a Transit Stop

Vehicle Fuel Type:



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non	-Reportable
What type of Event is being reported?	Collision: Motor V	/ehicle (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 #	S5124912
Date of Incident:	06/07/2025
Time of Incident:	13:51
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Operator-Error - Mechanical Issue
	DATE: 2025-06-07
	BUS: 2001
	RUN/BLOCK: N/A
	ACTUAL TIME: 13:51:00
	COMMENTS: Per operations Operator had a Minor Incident during his 12:10 Inbound trip to price place at @ 12:53 20-2 was delayed until 13:32. no operator error found. V2 encroached v1 lane making contact.
Location & GPS Coordinates:	No damage reported. Singleton Rd & Williams Rd (33.926623, -84.175151)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Isaac, Richard (Operator)
Vehicle #:	2001
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

	Diesel Fuel (DF)
f Information Agency	Classification
No Agency R	eport Groups: Safety & Security Incident
No Agency S	afety Type: E. Miscellaneous
No Agency S	afety Subtype: 27. Collision with other vehicle not otherwise classified
Yes Status/D	isposition:
Accident	Type: Passing
Accident	Damage Type: Side Panel - Curb Side
Transit V	ehicle Action: Going Straight



Mode & Service Type - Bus (Motorbus) / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	NTD Non-Major Ever	nt (S&S 50)
What type of Event is being reported? OSONO	C: Other - Specify (Other Safety Occurrence Not Other	rwise Classified)
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	Yes:	1
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condit	ion? 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 F	Revenue Vehicle
Incident Location (NTD):	Revenue Facility:Transit Ctr/Stat/Terminal	

Incident Information	
Record ID #	\$5157622
Date of Incident:	06/23/2025
Time of Incident:	15:20
Route #:	035
Description/Comment:	SERVICE ALERT TYPE: safety-other - Mechanical Issue
	DATE: 2025-06-23
	BUS: 1619
	RUN/BLOCK: N/A
	ACTUAL TIME: 15:20:00
	COMMENTS: Passenger III service Delayed Passenger got sick due to the heat. Had to be
Location & GPS Coordinates:	transported by EMS Doraville MARTA Station (33.902787, -84.280024)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	062209 (Operator)
Vehicle #:	1619
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Information		Agency Cl	
Accident Report?	Yes	Agency Repo	
Police Report?	No	Agency Safe	
Other Report?	No	Agency Safe	
Video?	Yes	Status/Dispo	
Claim Numbers:		Accident Typ	
Book #:	1	Accident Da	
File #:		Transit Vehic	
Other #:			

	Diesel Fuel (DF
Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	03. Sick passenge
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Stoppe
110111111111111111111111111111111111111	Зорре

Vehicle Fuel Type:



Mode & Service Type - Demand Response / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	Non-	Reportable
What type of Event is being reported?	Collision: Motor V	ehicle (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 Crosssing or Intersection	

Incident Information	
Record ID #	S5126971
Date of Incident:	06/07/2025
Time of Incident:	11:37
Route #:	Unassigned
Description/Comment:	SERVICE ALERT TYPE: Accident
	DATE: 06/07/2025
	BUS: 2104
	RUN/BLOCK: Para
	ACTUAL TIME: 11:37am
	LOCATION: 285 Spaghetti Junction @ 85 North
	MISSED OR DELAYED: Delayed
Location & GPS Coordinates:	COMMENTS: V1 was side swiped by V2. V2 did not stop and continued on. 285 Spaghetti Junction @ 85 North (33.895848, -84.26533)
Division / Program / Roll-	Demand Response / Paratransit / Unassigned
Service Provider / CT#:	Transdev/Paratransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Hemsley, Amber (Operator)
Vehicle #:	2104
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Inform	ation
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Property Damage
Agency Safety Type:	H. Miscellaneous Collisions
Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Status/Disposition:	
Accident Type:	Forward
Accident Damage Type:	Bumper - Rear Driver Side
Transit Vehicle Action:	Going Straight



Mode & Service Type - Demand Response / Purchased Transportation 06/01/2025 to 06/30/2025

NTD Classification	NTD Major Eve	nt (S&S 40)
What type of Event is being reported?	Collision: Motor V	ehicle (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?	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 #	S5120871
Date of Incident:	06/02/2025
Time of Incident:	15:35
Route #:	Unassigned
Description/Comment:	SERVICE ALERT TYPE: ACCIDENT DATE: 6/2/2025 BUS: 2301 RUN/BLOCK: MICROTRANSIT ACTUAL TIME: 15:35 LOCATION: BEAVER RUIN & SATTELITE BLVD. MISSED OR DELAYED: DELAYED COMMENTS: V1 rear ended V2 while making a left turn
Location & GPS Coordinates:	BEAVER RUIN & SATTELITE BLVD. (33.93621, -84.168141)
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Smith, Torina (Operator)
Vehicle #:	2301
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Informa	ation
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Property Damage
Agency Safety Type:	C. Rear End
Agency Safety Subtype:	21. Bus hits vehicle in rear
Status/Disposition:	
Accident Type:	Right Turn
Accident Damage Type:	Bike Rack
Transit Vehicle Action:	Making a Turn

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



INVOICE

Invoice Number:

06/25 - Amendment #1

PLEASE REMIT TO: Transdev

4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date:

July 7, 2025

Description:

June 2025 (June 1 to June 30, 2025)

Service:

RIDE Gwinnett

DESCRIPTION	R	ATE	HOURS	TOTAL
Amendment #1				
Express Service	\$	4.06	847.80	\$ 3,442.07
Local Service	\$	4.06	11,074.20	\$ 44,961.25

TOTAL INVOICE

Indu Weath

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



INVOICE

Invoice Number:

06/25 -Route 50

PLEASE REMIT TO:

Transdev

4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date:

July 7, 2025

Description:

June 2025 (June 1 to June 30, 2025)

Service:

RIDE Gwinnett

DESCRIPTION	RATE		HOURS	TOTAL
Route 50				
Vehicle Operations	\$ 70.4	49	1,106.25	\$ 77,979.56
Vehicle Maintenance	\$ 21.	10	1,106.25	\$ 23,341.88

TOTAL INVOICE

Andr Weath

RIDE Gwinnett Missed Trips June 2025

Vehicle # Route # Incident Type Incident Reason	Incident Reason	Time Out Time In of Service	Change In Revenue Hours	Change in Revenue Hours	Change In Deadhead Hours	aln Change in Cadada Total	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
2209 50 Operations Operator Availability	Operator Availability	12:50 15:20	20 (2.50)	(2.50)	(0.54)	(3.04)	(38.10)	(8.40)	(46.50)	
			(2.50)	(2.50)	(0.54)	(3.04)	(38.10)	(8.40)	(46.50)	3

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



INVOICE

Invoice Number:

06/25 -Norcross Micro Transit

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

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date: Ju

July 7, 2025

Description: Service: June 2025 (June 1 to June 30, 2025)

RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 72.05	826.13 \$	59,522.67
Vehicle Maintenance	\$ 3.23	826.13 \$	2,668.40
Fuel	Price	Gallons	
Micro Transit Gasoline - Norcross	\$ 2.8810	1,556.911 \$	4,485.46

TOTAL INVOICE

Andr Weath

\$ 66,676.53

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Off-Fare Miles	2033.77	0.0	90.86	91.59	77.5	105.25	74.02	e e	e28.3	98.14	W. 23.	101.67U	105.36 U	eţi	67.16	71.7	92.04N	je	26.52	02	80.88	76.61	76.88	O28.99	101.48	40.43 LO	Shin	ss MicroTransit Invoice and Backup Document.pdf
Demand Response Off-F Revenue Hours	532.21	0.0	25.56	19.98	22.44	19.39	24.45	0.0	22.59	20.55	28.5	24.87	19.13	0.0	22.16	19.31	21.75	27.24	18.8	0.0	19.97	19.78	20.5	22.79	22.96	11.21	0.0	906
Maximum Hourly Vehicles R in Service Rev	5.0	0.0	4.0	4.0	0.4	4.0	4.0	0.0	4.0	4.0	0.4	0.4	4.0	0.0	3.0	3.0	3.0	0.4	3.0	0.0	3.0	4.0	4.0	4.0	4.0	3.0	0.0	5.4 5.0
Passenger H	4013.71	0:0	185.27	168.08	285.65	147.16	116.53	0.0	186.37	132.86	137 6	146.82	70.24	0.0	203.8	165.74	203.97	173.04	122.04	0.0	158.34	130.55	160.41	216.05	157.99	7.8	0.0	109.72
Revenue Miles	5330.55	0.0	239.2	7/6.42	280.33	221.92	143.65	0.0	232.07	178.26	197 43	210.39	120.11	0.0	251.84	221.41	263.78	240.03	150 13	0.0	227.19	190.23	231.63	270.76	244.23	94.15	170 071	170.071
Revenue Hours Excluding Layover F	826.13	0.0	35.33	35.88	35.81	36.04	38.64	0.0	36.35	35.96	36.64	37.46	36.86	0.0	30.66	31.19	30.77	30.75	23.15	0.0	30.46	30.89	31.77	31.17	31.58	23.13	0.70	9.16 0.
Revenue Hours	826.13	0.0	35.33	35.88	35.81	36.04	38.64	0.0	36.35	35.96	36.62	37.46	36.86	0.0	30.66	31.19	30.77	30.75	23.15	0.0	30.46	30.89	31.77	31.17	31.58	23.13	0.0	31.5
Attendant R	80	0	- •	- 6	2	0	0	0	0	0 0	o c	0	0	0	0		0 0	0 0	0 0	0	0	0	0	-	0 0	0	0 0	0
General + Attendant	0	0	0 0	00	0	0	0	0	0	0		0	0	0	0	0 (0	0 0	0	0	0	0	0	0	0 0			0
Mobility Device + Attendant	0			00																								
Mobility Scooter	8	0	0 0	00	0	0	0	0	0 0	o •	•	•	0	0	0	0 (0 0	0 0	0	0		1	-	-				0
XL Wheelchair	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	0	0	0 0		0 0	
Wheelchair	-	0	0 0	0	0	0	0	0	0 0	o •	- c	0	0	0	0	0 0	0 0	0	0	0	0	0	0	0 (0 0	0 0	0 0	0
General + Bike	7	0	0 0	- C	0	-	2	0	0 ,	- •	- C	0	0	0	0	0 0	· ·	- c	0	0	0	0	0	0 (0 0		0 0	
General	926	0	46	39	55	37	28	0	48	32	33	40	25	0	42	34	84 4	41	31	0	41	30	40	48	33	62	300	98
Total Passengers	980	0	47	42	57	38	30	0 !	48	55	34	41	25	0	42	35	20 0	42	31	0	42	31	41	20	9 6	3 0	9 08	8
Date	Total	2025-06-01	2025-06-02	2025-06-04	2025-06-05	2025-06-06	2025-06-07	2025-06-08	2025-06-09	2025-06-10	2025-06-12	2025-06-13	2025-06-14	2025-06-15	2025-06-16	2025-06-17	2025-06-18	2023-06-19	2025-06-21	2025-06-22	2025-06-23	2025-06-24	2025-06-25	2025-06-26	77-90-6707	27-90-5702	2025-06-30	2025-06-30

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



INVOICE

Invoice Number:

06/25 -CMAQ

PLEASE REMIT TO:

Transdev

4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett
75 Langley Drive

Lawrenceville, GA 30045

Invoice Date:

July 7, 2025

Description:

June 2025 (June 1 to June 30, 2025)

Service:

RIDE Gwinnett

RATE	HOURS	TOTAL
\$ 70.49	1,232.07 \$	86,848.61
\$ 21.10	1,232.07 \$	25,996.68
	\$ 70.49	\$ 70.49 1,232.07 \$

TOTAL INVOICE

Andr Weath

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

transdev

INVOICE

Invoice Number:

06/25 - CCOC

PLEASE REMIT TO: Transdev 4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive Lawrenceville, GA 30045

Invoice Date:

July 7, 2025

Description: Service: June 2025 (June 1 to June 30, 2025)

RIDE Gwinnett

Oct vice.	NIDE GWIIIIett			
	DESCRIPTION	RATE	HOURS	TOTAL
	General Administration Fixed Fee			ar hare a.
	Non-Vehicle Maintenance Fixed Fee		\$	284,766,61 26,333.80
	Express Revenue Service			
	Vehicle Operations	£ 120.70	4,444.7	
	Vehicle Maintenance	\$ 138.72 \$ 32.40	847.80 \$ 847.80 \$	117,606,82 27,468.72
	Local Revenue Service			-142500
	Vehicle Operations	.0 -00.04		
	Vehicle Maintenance	\$ 70.49 \$ 21.10	8,735.88 \$	615,792.18
		9 21.10	8,735.88 \$	184,327,07
	Paratransit Revenue Service			
	Vehicle Operations	\$ 78.00	1,570.16 \$	122,472.48
	Vehicle Maintenance	\$ 13.29	1,570.16 \$	20,867.43
	Micro Transit Service			2662000
	Lawrenceville Service			
	Vehicle Operations			
	Vehicle Maintenance	\$ 72.05	1,209.01 \$	87,109.17
		\$ 3.23	1,209.01 \$	3,905.10
	Snellville Service			
	Vehicle Operations	5 70.05	11722000	
	Vehicle Maintenance	\$ 72.05 \$ 3.23	1,176.04 \$	84,733.68
		\$ 3.23	1,176.04 \$	3,798.61
	Special Service			
	Gwinnett Youth Commission Tour - June 5, 2025	\$ 71.82	2.00 .	
	Touch-a-Truck at Coolray Field - June 7, 2025	\$ 71.82	3.00 \$ 5.00 \$	215.46
	DOT Intern Tour - June 10, 2025	\$ 71.82	2.00 \$	359.10
	DOT Intern Tour - June 17, 2025	\$ 71.82	2.00 \$	143.64
	DOT Intern Tour - June 18, 2025	\$ 71.82	2.00 \$	143.64
	LEAD Academy Field Trip - June 25, 2025	\$ 71.82	9.00 \$	143.64 646.38
	Fuel			
		Price	Gallons	
	Local Diesel	\$ 3.2510	40,235.820 \$	130,806.65
	DEF Local	\$ 3.2640	3,514.260 \$	11,470.54
	Express Diesel ADA Gasoline	\$ 3.2510	9,126.380 \$	29,669.86
	Micro Transit Gasoline	\$ 2.8810	4,367.859 \$	12,583.80
	WIGO TIANSIL GASOIITE	\$ 2.8810	6,516.303 \$	18,773.47

Liquidated Damages \$53,807.00

TOTAL INVOICE

\$ 1,784,137.85

RTA Fuel Report

Transdev

Pass Through Billing Log Sheet

Property Name Cost Center # Client

Project Name / Reason

Transdev Gwinnett/GRTA

Gwinnett Pass Through

June 2025

62403

uel Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost			
1 Burkett	6/3/2025	0000088610	\$ 15,772.64	5,371	1.03%		\$\$/Gallon Diesel		
2 Burkett	6/4/2025	0000088534	\$ 13,073.42	4,370	1.03%	\$ 13,465.62	Total Gallons		69,122.000
3 Burkett	6/6/2025	0000088645	\$ 13,092.78	4,400	1.03%		Total Cost		24,736,97
4 Burkett	6/7/2025	0000088667	\$ 13,207.18	4,400	1.03%		\$\$ Per Gallon	\$	3.251
5 Burkett	6/10/2025	0000088681	\$ 13,155.19	4,358	1.03%	\$ 13,549.85			
6 Burkett	6/11/2025	0000088687	\$ 20,303.68	6,744	1.03%		\$\$Gallons Gasoline	Para	transit
8 Burkett	6/12/2025	0000088714	\$ 10,443.55	3,400	1.03%	\$ 10,756.86	Total Gallons		12,439,123
7 Burkett	6/14/2025	0000088734	\$ 22,779.97	7,036	1.03%	\$ 23,463.37	Total Cost		35.842.73
9 Burkett	6/17/2025	0000088778	\$ 14,190.27	4,348	1.03%		\$\$ Gallon	\$	2.881
10 Burkett	6/19/2025	0000088803	\$ 12,608.23	3,700	1.03%	\$ 12,986.48	r. r. sameri		
11 Burkett	6/20/2025	0000088812	\$ 14,110.52	4,000	1.03%		\$\$Gallons DEF		
12 Burkett	6/23/2025	0000088729	\$ 10,331.33	3,001	1.03%		Total Gallons		2,122.000
13 Burkett	6/25/2025	0000088819	\$ 19,801.52	6,135	1.03%		Total Cost	\$	6,927.23
14 Burkett	6/27/2025	0000088890	\$ 12,329.59	3,800	1.03%		\$\$ Gallon	\$	3.264
15 Burkett	6/30/2025	0000088883	\$ 12,991.36	4,059	1.03%	\$ 13,381,10	A4.05.79.783		(2,447)
16							İ		
17									
18									
19									
20									
21									
22									
23									
24									
25 QT-Gasoline - Paratransit Vehicles - UNL	6/23/2025	105547898	\$ 34,798.77	12,439.123	1.03%	\$ 35,842.73	i e		
uel Additive							1		
26 Burkett	6/4/2025	0000012747	\$ 1,591.04	502.00	1.03%	\$ 1,638.77	i		
27 Burkett	6/11/2025	0000012811	\$ 1,483.28	468.00	1.03%	\$ 1,527.78	1		
28 Burkett	6/20/2025	0000012827	\$ 1,930.17	609.00	1.03%	\$ 1,988.08]	**	
29 Burkett 30	6/27/2025	0000012844	\$ 1,720.98	543.00	1.03%	\$ 1,772.61			
31									
32									
33									
34									
TOTAL			259,715.47	83,683.12		\$ 267,506.93	I		

RIDE Gwinnett June 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	12.00	0	0
00450-7002	1,958	413.48	0
00450-7003	1,272	320.06	0
00450-7005	918	129.75	0
00450-7006	2,050	380.55	0
00450-7007	1,637	342.33	0
00450-7008	1,913	387.98	0
00450-7009	1,961	465.721	0
00450-9001	220	61.27	0
00450-9002	1,875	387.43	0
00450-9003	2,239	351.8	0
00450-9004	1,761	437.4	0
00450-9005	143	66.38	0
00450-9006	1,510	427.06	0
00450-9008	2,143	437.27	0
00450-9009		0	0
00450-9012	2,529	431.94	0
00450-9015	1,959	360.96	0
00450-9016	120	40.08	0
00450-9018	1,704	426.88	0
00450-9019	827	127.42	0
00450-9021	1,863	374.54	0
00450-9022	1,392	386.96	0
00450-9023	2,020	425.4	0
00450-9025	1,708	365.89	0
00450-9027	1,705	408.48	0
00450-9029	1,958	375.59	0
00450-9030	- 1-	0	0
00450-9031	2,053	370.62	0
00450-9033	1,841	423.14	0
Total	43,279	9,126.38	

Local

Local				
VEHICLE #	MILES	FUEL QTY	DEF FLUID	
00450-1601	3,339	683.53	38.39	
00450-1602	4,418	900.65	67.74	
00450-1603	5,672	1,108.23	80.31	
00450-1604	4,932	961.60	71.06	
00450-1605	3,590	640.60	56.34	
00450-1606	4,298	812.51	55.17	
00450-1607	5,284	984.47	65.65	
00450-1608	4,043	812.03	66.25	
00450-1609	4,361	878.18	65.93	
00450-1610	4,718	908.05	75.84	
00450-1611	4,662	868.34	80.35	
00450-1612	3,723	781.20	85.42	
00450-1613	4,411	857.88	74.00	
00450-1614	2,023	316.18	19.80	
00450-1615	2,727	510.02	37.45	
00450-1616	3,344	769.92	85.10	
00450-1617	5,759	980.14	67.43	
00450-1618	4,487	911.91	64.15	
00450-1619	4,862	958.99	91.42	
00450-1620	4,375	895.72	72.25	
00450-1621	4,598	937.58	71.92	
00450-1622	3,686	741.28	54.24	
00450-1623	4,431	806.96	100.99	
00450-1624	5,186	1,108.99	72.23	
00450-1625	2,669	440.65	34.17	
00450-1626	2,547	659.74	60.52	
00450-1627	5,763	1,192.35	92.59	
00450-1628	3,955	938.90	50.69	
00450-1801	3,620	762.95	47.69	
00450-1802	4,680	941.24	64.15	
00450-1803	821	202.73	16.17	
00450-1804	2,548	574.52	47.68	
00450-1805	3,643	664.46	55.16	
00450-1901	4,305	922.34	85.12	
00450-1901	5,566	1.051.13	77.31	
00450-2001				
00450-2001	5,892	1,043.51 970.71	76.73	
00450-2002	4,958		64.47	
00450-2003	6,367	1,035.38	65.06	
The state of the s	2,795	499.26	68.00	
00450-2202	2,061	272.09	31.76	
00450-2203	3,898	725.13	73.70	
00450-2204	5,965	1,046.07	130.63	
00450-2205	5,365	1,061.96	117.45	
00450-2206	5,807	965.56	123.14	
00450-2207	5,470	1,013.79	133.63	
00450-2208	5,694	1,089.04	131.51	
00450-2209	5,666	1,073.02	127.04	
00450-2210	5,478	954.34	120.46	
Total	208,462	40,235.82	3,514.26	

Vans

valis				
VEHICLE #	MILES			
00450-2101	3,030			
00450-2102	2,065			
00450-2103	3,328			
00450-2104	1,614			
00450-2301	2,993			
00450-2302	3,094			
00450-2303	2,216			
00450-2304	2,110			
00450-2305	2,073			
00450-2306	2,256			
00450-2307				
00450-2308	2,303			
00450-2309	-			
00450-2310	2,441			
00450-2311	3,370			
00450-2312	1,768			
00450-2313	3,546			
00450-2314	3,169			
00450-2401	3,180			
00450-2402	2,402			
00450-2403	3,678			
00450-2404	2,832			
00450-2405	3,471			
00450-2406	3,219			
00450-2407	3,112			
Total	63,270			

Burkett

Diesel Fuel (Revenue Vehicles) INVOICE



Invoice Number Payment Terms 0000088610 NET 10 DAYS

03-Jun-2025 P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

SA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,371	Gal 2.25600	12,116.98
	Fed Exc Tax Df .25019	5,371	.25019	1,343.77
	State Exc Tax Df .3710	5,371	.37100	1,992.64
	Local Prepaid Df.059	5,371	.05944	319.25
	,		Sales Tax	.00
			invoice Grand Total	\$15,772.64

88610

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

04-Jun-2025 08:27 AM

Original

O/E Ref:

Page 1 of 1

INVOICE



Invoice Number Payment Terms 0000088534 NET 10 DAYS

04-Jun-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,370 Gal	2.31100	10,099.07
	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
		in	voice Grand Total	\$13,073.42

88534

INVOICE 06-Jun-2025



Invoice Number
Payment Terms

0000088645 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,400 Gal	2.29500	10,098.00
	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
		ln	voice Grand Total	\$13,092.78

88645

INVOICE



Invoice Number

0000088667

07-Jun-2025

P O Box 2324 Norcross, Ga 30091 **Payment Terms**

NET 10 DAYS

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT **COST CENTER #450**

2880 REMINGTON PARK COURT

NORCROSS

GΑ

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,400 Gal	2.32100	10,212.40
	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
		Invo	oice Grand Total	\$13,207.18

88667

INVOICE 10-Jun-2025



Invoice Number Payment Terms 0000088681 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,358	Gal 2.33800	10,189.00
	Fed Exc Tax Df .25019	4,358	.25019	1,090.33
	State Exc Tax Df .3710	4,358	.37100	1,616.82
	Local Prepaid Df.059	4,358	.05944	259.04
			Sales Tax	.00
			Invoice Grand Total	\$13,155.19
			History (1997)	

88681

INVOICE 11-Jun-2025



P O Box 2324

Invoice Number Payment Terms 0000088687 NET 10 DAYS

Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

2880 REMINGTON PARK COURT

NORCROSS

TRANSDEV GWINNETT

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,744	Gal 2.33000	15,713.52
	Fed Exc Tax Df .25019	6,744	.25019	1,687.28
	State Exc Tax Df .3710	6,744	.37100	2,502.02
	Local Prepaid Df.059	6,744	.05944	400.86
			Sales Tax	.00
			Invoice Grand Total	\$20,303.68

88687

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

12-Jun-2025 08:14 AM

Original

O/E Ref:

Page 1 of 1

INVOICE 12-Jun-2025



Invoice Number Payment Terms 0000088714 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,400	Gal 2.39100	8,129.40
	Fed Exc Tax Df .25019	3,400	.25019	850.65
	State Exc Tax Df .3710	3,400	.37100	1,261.40
	Local Prepaid Df.059	3,400	.05944	202.10
			Sales Tax	.00
			Invoice Grand Total	\$10,443.55

88714

INVOICE

BURKETT OIL COMPANY, INC.

Invoice Number Payment Terms 0000088734 NET 10 DAYS

14-Jun-2025

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,036 G	al 2.55700	17,991.05
	Fed Exc Tax Df .25019	7,036	.25019	1,760.34
:	State Exc Tax Df .3710	7,036	.37100	2,610.36
	Local Prepaid Df.059	7,036	.05944	418.22
			Sales Tax	.00.
			Invoice Grand Total	\$22,779.97

887<u>34</u>

INVOICE 17-Jun-2025



Invoice Number Payment Terms 0000088778 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman;

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

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30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,348	Gal 2.58300	11,230.88
	Fed Exc Tax Df .25019	4,348	.25019	1,087.83
	State Exc Tax Df .3710	4,348	.37100	1,613.11
	Local Prepaid Df.059	4,348	.05944	258.45
			Sales Tax	.00.
			Invoice Grand Total	\$14,190.27

88778

INVOICE 19-Jun-2025



Invoice Number Payment Terms 0000088803 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA

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NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,700	Gal 2.72700	10,089.90
	Fed Exc Tax Df .25019	3,700	.25019	925.70
	State Exc Tax Df .3710	3,700	.37100	1,372.70
	Local Prepaid Df.059	3,700	.05944	219.93
			Sales Tax	.00
			Invoice Grand Total	\$12,608.23

88803

INVOICE



Invoice Number Payment Terms 0000088812

20-Jun-2025

P O Box 2324 Norcross, Ga 30091

NET 10 DAYS

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,000 G	Sal 2.84700	11,388.00
	Fed Exc Tax Df .25019	4,000	.25019	1,000.76
	State Exc Tax Df .3710	4,000	.37100	1,484.00
	Local Prepaid Df.059	4,000	.05944	237.76
			Sales Tax	.00
			Invoice Grand Total	\$14,110.52

INVOICE 23-Jun-2025



Invoice Number Payment Terms 0000088729 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT COST CENTER #450

2880 REMINGTON PARK COURT

2880 REMINGTON PARK COURT

TRANSDEV GWINNETT

NORCROSS

GA 30071

NORCROSS

GA 30071

Product No.		Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel		3,001 Ga		8,288.76
	Fed Exc Tax Df .25019		3,001	.25019	750.82
	State Exc Tax Df .3710		3,001	.37100	1,113.37
	Local Prepaid Df.059		3,001	.05944	178.38
				Sales Tax	.00
				Invoice Grand Total	\$10,331.33

INVOICE 25-Jun-2025



Invoice Number Payment Terms 0000088819 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Description	Quantity	Unit Price	Amount
Ultra Ls Diesel	6,135 Gal	2.54700	15,625.85
Fed Exc Tax Df .25019	6,135	.25019	1,534.92
State Exc Tax Df .3710	6,135	.37100	2,276.09
Local Prepaid Df.059	6,135	.05944	364.66
		Sales Tax	.00
	lı	nvoice Grand Total	\$19,801.52
	Ultra Ls Diesel Fed Exc Tax Df .25019 State Exc Tax Df .3710	Ultra Ls Diesel 6,135 Gal Fed Exc Tax Df .25019 6,135 State Exc Tax Df .3710 6,135 Local Prepaid Df.059 6,135	Ultra Ls Diesel 6,135 Gal 2.54700 Fed Exc Tax Df .25019 6,135 .25019 State Exc Tax Df .3710 6,135 .37100 Local Prepaid Df.059 6,135 .05944

88819

INVOICE

BURKETT

Invoice Number

0000088890

27-Jun-2025

P O Box 2324 Norcross, Ga 30091 Payment Terms

NET 10 DAYS

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

2880 REMINGTON PARK COURT

TRANSDEV GWINNETT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel		Gal 2.56400	9,743.20
	Fed Exc Tax Df .25019	3,800	.25019	950.72
	State Exc Tax Df .3710	3,800	.37100	1,409.80
	Local Prepaid Df.059	3,800	.05944	225.87
			Sales Tax	.00
			Invoice Grand Total	\$12,329.59

88890

INVOICE 30-Jun-2025



Invoice Number

00000888883

P O Box 2324 Norcross, Ga 30091 Payment Terms

NET 10 DAYS

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

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NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,059	Gal 2.52000	10,228.68
	Fed Exc Tax Df .25019	4,059	.25019	1,015.52
	State Exc Tax Df .3710	4,059	.37100	1,505.89
	Local Prepaid Df.059	4,059	.05944	241.27
			Sales Tax	.00
			Invoice Grand Total	\$12,991.36

88883

Burkett

Diesel Exhaust Fluid (Revenue Vehicles) INVOICE 04-Jun-2025



Invoice Number Payment Terms 0000012747 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

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30071

NORCROSS

GA 30071

Description	Quantity	Unit Price	Amount
Diesel Exhaust Fluid	502	Bk 2.99	1,500.98
4% State Sales Tax	1,500.98	.04000	60.04
2% County Tax-Gwinnett	1,500.98	.02000	30.02
		Sales Tax	90.06
		Invoice Grand Total	\$1,591.04
	Diesel Exhaust Fluid 4% State Sales Tax	Diesel Exhaust Fluid 502 4% State Sales Tax 1,500.98	Diesel Exhaust Fluid 502 Bk 2.99 4% State Sales Tax 1,500.98 .04000 2% County Tax-Gwinnett 1,500.98 .02000 Sales Tax

12747

INVOICE 11-Jun-2025



Invoice Number Payment Terms 0000012811 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	468	Bk 2.99	1,399.32
	4% State Sales Tax	1,399.32	.04000	55.97
	2% County Tax-Gwinnett	1,399.32	.02000	27.99
			Sales Tax	83.96
			Invoice Grand Total	\$1,483.28

INVOICE

Invoice Number **Payment Terms**

0000012827 **NET 10 DAYS**

20-Jun-2025 P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

Salesman:

TRANSDEV-GWINNETT **COST CENTER #450**

2880 REMINGTON PARK COURT

NORCROSS

GA 30071 TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	609	Bk 2.99	1,820.91
	4% State Sales Tax	1,820.91	.04000	72,84
,	2% County Tax-Gwinnett	1,820.91	.02000	36.42
			Sales Tax	109.26
			Invoice Grand Total	\$1,930.17

INVOICE 27-Jun-2025



Invoice Number Payment Terms

0000012844 NET 10 DAYS

P O Box 2324 Norcross, Ga 30091

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

Sold To:

001 - 56472 - 01

Shipped To:

TRANSDEV GWINNETT

Salesman:

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS

GΑ

30071

2880 REMINGTON PARK COURT

NORCROSS

GA 30071

Product No.	Description	Quantity		Unit Price	Amount
989845	Diesel Exhaust Fluid	543	Bk	2.99	1,623.57
	4% State Sales Tax	1,623.57		.04000	64.94
	2% County Tax-Gwinnett	1,623.57		.02000	32.47
				Sales Tax	97.41
			Invo	ice Grand Total	\$1,720.98

12844

WEX Bank

QT Gasoline (Paratransit Vehicles)



Invoice Statement

INVOICE NUMBER: ACCOUNT NAME;

105547898

VEOLIA TRANSPORTATION SERVICES

ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
Payment - Thank You Fuel Purchases Rebates and Rebate Reversals		32458.37
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.		
	Payment - Thank You Fuel Purchases Rebates and Rebate Reversals REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.	Payment - Thank You Fuel Purchases Rebates and Rebate Reversals REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.

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
32458,37	32458.37	35420.73	621,96	34798.77

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	105547898	
BILL CLOSING DATE	JUN-23-2025	
AMOUNT DUE	34798.77	
AMOUNT ENCLOSED		
PAYMENT DUE DATE	JUL-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:

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

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: ACCOUNT NAME:

105547898

VEOLIA TRANSPORTATION SERVICES

PAGE 3

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

DATE	TRANSACTION DESCRIPTION	FUNDED BY		PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTO AMT
	REBATES AND REVERSALS QuikTrip Rebate - E4F					
06-24		Partner	12439,123	1		-3242.70
	Total			-621,96		-3242,70
			1			
	}					
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			,			
·						
j						

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 MAY-24-2025 TO JUN-23-2025

PAGE 1

CI Quikīrip.

CARD NUMBER	BER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHIC	VEHICLE DESCRIPTION		٦	PLATE (ST)			Z		
0015		PARATRANSIT 2											
DATE TIME	E SITE ADDRESS	77,41		TICKET NUMBER	PROMPT INFO	TRAN	ором. Р	PROD UNITS	COST/	FUEL \$	OTHER \$	GROSS \$	REBATE
05-21 15:4	PREVIOUS OD 4006 Buford Hw	Ą		B SWTDA	7		46,696	+					3
_	4006 Buford Hw	Ą.		BJSWUD7	D Card 17	ე გ	43,219[U				æ -	48.98	
05-21 16:58		₹ V		BJSWUYF		88	47,528 UN+		20.426 3.299	99 67.39	· 03 ·	67.39	
	4006 Buford Hw	∀			D Card 17	58	26,238 U				ব ব	80.14	
05-21	4006 Buford Hw	Y.		BJSWY54	D Card 17	9	25,094 U				0)	61.49	
	4006 Buford Hw	((BUSWYSW	D Card 17	8 6	27,568 U				6	76.99	
	4006 Buford Hw	*		BJSWYQ1	Card 17	<u>} 6</u>	299.287 U				- α	40.37	
	4006 Buford Hw	Ą.		BJSWYWS	D Card 17	9	42,181				- 10	81.57	
05-21 20:55	4006 Buford Hw	4		BJSWZ1P	Card 17	9	33,444				. #	81.73	
	4006 Buford Hw	ু ব		BUSWZ60	2 4 2 6 2 6 3 6	8 6	92,5551				2	35.52	
	4006 Buford Hw	<u> 4</u>		BJSWZES	2 Card 17 7	<u> </u>	35,674 L				m w	106.13	
	4006 Buford Hw	Ą.		BJSWZIO	$^{\circ}$	8	46,801 U					06.69	
05-21	4006 Buford Hw	₹ •		BJSWZL4	D Card 17 18	9	53,126 U				0	119.59	
	4006 Buford Hw	্ধ		HUSWZOU I	C83 17 1	6.6	89,434 U				₹ ,	37.64	
05-21 23:27	4006 Buford Hw	¥		BJTHR50	D Card 17 18		48,651113					57.21	
	4006 Buford Hw	¥		ВЛТІЗУВ	D Card 171	8	46,013 Ui					76.00	
	4006 Buford Hw	4		BJTIAKY	D Card 17 1	Ь	51,579 U					52.72	
05-22 16:36	4006 Buford Hwo	s <		BJTIBM8	D Card 17 18	OP	46,804 ∪				m	61.68	
	4006 Buford Hw	ু ব		BUILEAL	D Card 17 18	<u> </u>	27,72810				<u> </u>	65.28	
	4006 Buford Hw	;∢		BJTIES2	D Card 17 18) d	24 2811				70.10	49.53	
	4006 Buford Hwy	4		BUTIFZA	D Card 17 18	8	33,894 U					98.73	
05-22 21:18	4006 Buford Hwy	4.		BJTIF7N	D Card 17 18	8	48,751 UI				· 	105.44	
	4006 Buford Hw	€ 4		BUTIFCA	D Card 17 18	9 6	92.637 U	_			-	24.10	
	4006 Buford Hwy	∶∢		BUTIFLE	D Card 17 18	50	33,673,01					113.12 99.58	
	4006 Buford Hwy	ৰ :		BJU38AI I	D Card 17 18	8	46,880 Ui	_				55.86	
05-23 16:16	4006 Buford Hwy	∢ ∞		BJU38RR	D Card 17 18	<u>გ</u>	53,313 UI					58.79	
	4006 Buford Hws	ে ব		BJU39AY I	D Card 17 18	0.0	42,842 U.					94.30	
	4006 Buford Hwy	∶∢		BJU3BU1 L	D Card 17 18	5 å	25,308 (1)				_	57.73	
	4006 Buford Hwy	4		BJU3C31 [D Card 17 18	8	47,635 UI					101.95	
05-23 19:49	4006 Buford Hwy	∢•		BJU3C3H	D Card 17 18	<u>в</u>	103,879 UI					32.86	
05-24 16:49	4006 Buford Hwy	(d		BJUOSKE I	D Card 17 18	0.0	46,135 UI					50.52	
	4006 Buford Hwy	•		BJUOUZV	D Card 17 18	8	48.978 UN					57.09	
	4006 Buford Hwy	4		J G9NONEB I	D Card 17 18	9	99,575 UI					58.56	
05-24 20:55	4006 Buford Hwy	∢,		BUUOUC3	D Card 17 18	ტ.	47,751 UI					47.66	
	4005 Buford Hwy	I a		BUCOUEV	D Card 17 18	 0 6	51,925 U					47.55	
	4006 Buford Hwy	্বি		BUWHFX4 D	D Card 17 18	5 6	47,801 LIN					59.81	
_	4006 Buford Hwy	ব		BJWHGPG D	D Card 17 18	9	24,086 U					50.06	•
	4006 Buford Hwy	₫ -		BJWHH6R D	D Card 17 18	8	43,744 UNL		16.224 2.84			46.22	
05-27 19-29	4006 Buford Hwy	í e		BUWHHVS	D Card 17 18	<u>6</u>	34,234 UI					74.45	
	4006 Buford Hwy	·		BUWHUTCD	Card 17 18	58	46 601 IN					110.40	
	4006 Buford Hwy	ď		BJWHKOD		8	42 207 UNI					48.70	•
	4006 Buford Hwy, Duluth,	ď		BJWHK6A D	D Card 17 18	8	51,928 UN					67.92	
05-27 21:43	4006 Buford Hwy, Duluth, GA	4		BJWHKBI D) Card 17 18	გ (116.26	
05-28 15:48	4006 Buford Hwy, Duluth.				Caro 17 18	36	45,390 UNI	_				58.29	
	4006 Buford Hwy.			BJXZVK4 D		58	52,002 UNI	_				46 79	
						 j	-	_			_	-	
										_		****	

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REPORT FOR: VEOLIA TRANSPORTATION SERVICES 2960-00-663474-5 MAY-24-2025 TO JUN-23-2025

PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

QuikTrip

		משמשור היים	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	MHHAV	VEHICLE DESCRIPTION			TO, LATE					
		PAF	PARATRANSIT 2						(10)			215		
1	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN	ором.	PROD UNITS	S COST/	/ FUEL\$	OTHER \$	GROSS \$	REBATE
		4006 Bufferd Uses					-		-	5	-			CODE
8,8	19:25	Buford Hwy, Duluth			BJX2WYU	D Card 17 18 D Card 17 18	<u>გ გ</u>	89,898	i k	10.229 2	2.839 29.	54	29.06	
		4006 Buford Hwy, Duluth, GA			BJX2ZCP	00	88	47,980			83.33	33	83.33	
					BJX2ZSZ	0	ა ზ	43,865				<u> </u>	72.13	
		1			BJX303T	<u> </u>	გ გ	28,273 UNL 92,990 UNI				52	68.52	
	22:21	4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA			BJX308F	a	8	25,802	·· ,			100	77.15	
	23:03	4006 Buford Hwy, Duluth, GA			BUXNOAD	D Card 17 18 D Card 17 18	<u>ලි දි</u>	28,711				¥ 8	75.34	
	15:38	4006 Buford Hwy, Duluth, GA			BJXO9B8	D Card 17 18	<u>8</u>	34,3151				00	26.36	
	16:25	4006 Buford Hwy, Duluth, GA			BJX09WO	D Card 17 18	<u>ලි ලි</u>	52,053	· -			8	49.80	
	16:46	4006 Buford Hwy, Duluth, GA			BJXOARO	D Card 17 1	58	90,280				S 4	35.85	
	01.61	4006 Buford Hwy, Duluth, GA			BJXODZD	D Card 17 1	В	27,024 L				96	73.96	
	19:56	4006 Buford Hwy, Duluth, GA			BYXODCG	D Card 17 18	9 6	28,850	_			92	63.35	
05-29	20:22	4006 Buford Hwy, Duluth, GA			BUXODP5	Card 17 1	<u> </u>	47.413		32.856		27	56.27	
	20:39	4006 Buford Hwy, Duluth, GA			BJXODTF	D Card 17	<u>8</u>					0 20	92.95	
	21:19	4006 Buford Hwy, Duluth, GA			8JXODY4	D Card 17 1	<u>0</u>	104,251 L				52	52.95	
		4006 Buford Hwy, Duluth, GA			BUXOEZL	Card 17 18	<u>6</u>	43,969 UNI				98	98.36	
		uluth,			BJXOE8M	Card 17 1	5 <u>6</u>	42 734	_			B) 2	80.88	
		5. F.			BUXOEBE	Card 17 1	<u>6</u>	49,295 UNI				ţ ^	85.64	
05-29	22.52				BJXOEDS	D Card 17 18	O.	48,067 UNL				<u></u>	92.83	
		ŧ			BJAUEF8 6P90R1Y2	D Card 17 18	3 6	99,832				1.00	33.06	
		탈			BJY9AGO	•	<u>8</u>	27.093 U				, <u>L</u>	88.57	
	16:36	4006 Buford Hwy, Duluth, GA			BJY9D40	Ω	В	90,133 UNL				. 0	32.80	
		, (BJY9E1S	Card 17	9 6	52,177 U				20	57.22	
05-30		at t			BJY9JHS	Card 17	<u>} 8</u>	24 500 LINE		28.788 2.		4.0	81.44	
		lwy, Dufuth,			влучиві	D Card 17	8	104,427 U	_			· 0	44.89	
		4006 Buford Hwy, Duluth, GA			8179L48	Card 17	O G	41,161	_	27.686 2.		7	78,32	
05-30		lwy, Duluth,			B.IY9MBX	D Card 17 18	3 6	26,006 U				φ ų	56.16	
		lwy, Duluth,			BJY9MK8	D Card 17	<u></u>	41.2410	_			0 6	55.00	
		wy, Duluth,			BJY9MSJ	D Card 17 1	8	49,402 U	_			, (2)	94.73	•••
		4006 Buford Hwy, Duluth, GA			BJY9N19	D Card 17 18	<u>8</u>	34,696 U				7	86.17	
		wy, Duluth,			BUYUNOE	Card 17 1	5 6	31 707 11				-	82.49	
05-30		wy, Duluth,				Card 17 1	Ö	28,975 UNI				- 1-	71.67	
		4006 Buford Hwy, Duluth, GA			BUYUNOP	Card 17.	96	42,485 U	_			2	83,25	
		Dufuff,				D Card 17 18	38	47,492 UNI	_			 c	74.91	
	_	Buford Hwy, Duluth,				Card 171	<u> </u>	52.272 UNI				<u> </u>	55.77	
05-31	20:42					Card 17 1	g O	46,728 UNI	_			<u> </u>	79.65	
		4006 Buford Hwy, Dulleth, GA				Card 17.1	В.	47,000 UNI	_			5	56.55	
05-31 21					BUYV9MK	D Card 17 18	8	49,514 UNI	_	28.805 2.8		0.0	81.49	
		Duluth				Card 17 1	58	31 933 IN				N 60	49.52	
06-02 16	16:29 40	Duluth,				Card 17	8	42,689 UNI		44.037 2.8		. 4	124.14	
		Buford Hwy.			BK02ZZFI	D Card 17 18	9	32,083 UNI	_			<u>~</u>	64.88	•
		*			BK032K7	D Card 17 18	<u> </u>	26,243 UNI				0.0	110.19	
		Buford Hwy.			BK03307	D Card 17 18	58		_			<u> </u>	120.00	<u> </u>
									_					
								L		, -				
							180	ransaction and Fe	se legena c	an be round	on the last	ree legend can be found on the last page of this report.	eport.	

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 MAY-24-2025 TO JUN-23-2025 PAGE 3

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TRAN ODOM, PROD UNITS COST/ FUEL\$	CARD	CARD NUMBER	K CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHIC	VEHICLE DESCRIPTION			PLATE (ST)	į	NIA		
Comment Comm	0015		PARATRANSIT 2										
Color Colo	DATE MM-DD	TIME	SITE ADDRESS			PROMPT INFO	TRAN	ором.	PROD UNIT	FUEL		GROSS \$	REBATE
12.00 (1980 miles of party) (1980 miles of p	l	20:26	Buford Hwv		ý.				-	-			3
100 100		20:55	4006 Buford Hwy, Duluth, GA		BK034FA	Card 17	<u> </u>	46,837			00.0	80.00	
100 100		21.08	4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA		BK034KS	D Card 17	9 6	35,007			.0.	133.01	
15.00 10.0		22:20	4006 Buford Hwy, Duluth, GA		BK034ZX BK035NS	Card 17	<u>გ გ</u>	52,373			2.87	95.87	
15.55		09:40	4006 Buford Hwy, Duluth, GA		BKONIAP	Driver 1	В	48,358			21	110.21	
15.50		15.43	1094 Dutuin Hwy, Lawrenceville, GA		BKONPAO	D Driver 1	9 O	90,319			99.	59.66	
Color			4006 Buford Hwy, Duluth, GA		BK006DE	D Card 17 18	8	47,609			3,20	28.20	
18.25 Foreign bloom (a)			4006 Buford Hwy, Duluth, GA		BKOOKK	D Card 17 18	58	32,182			98.	50.86	
18.2 10.0			4006 Buford Hwy, Duluth, GA		BK008ZH	D Card 17 18	5 8	44,540			6 S	61.58	
18.25 Allege Barrer with Julius, Day Allege Barrer with Juli			4006 Bufford Hwy, Dujuth, GA		BK009EN	D Card 17 18	ď	46,953	_		00	55.00	
1933 (1000 Burdon by Dutth, CA) 1933 (1000 Burdon by Dutth, CA) 1934 (1000 Burdon by Dutth, CA) 1935 (1000 Burdon by Dutth, CA			4006 Buford Hwy, Duluth, GA		BKOOEUY	D Card 17 18	6 <u>6</u>	29,280			1.78	58.78	
19.3 (19.00 19.00			4006 Buford Hwy, Duluth, GA		BK00GP7	D Card 17 18	5 6	26,396			5 6	77.00	
12.00 12.0			4006 Buford Hwy, Duluth, GA		BK00GS4	Card 17	8	47,312			8	100,03	
12.25 4000 Burnel Hory, Dutile, C. 2.25 4.5		20:38	4006 Buford Hwy, Duluff, GA		BKOOHRD	Card 17	9 1	42,789			.68	33.68	
17.00 4000 Burdon Hyp Dudin, Gr. 4000 B		20:38	4006 Buford Hwy, Duluth, GA		BKNOUL	Cad 17	8 6	46,861			55.	28.45	
1859 4000 Blanck Hay, Duth, CA. 1859 4500 Blanck Hay, Duth, CA. 1850 Bl		21:20	4006 Buford Hwy, Duluth, GA		BKGOJ3K	Card 17	58	24,088			74.	67.47	
18-25 According to the control of the control o		15:58	4006 Buford Hwy, Duluth, GA		BK19N9Y	Card 17	9	47.612			40	35.40	
18:5 6008 Burder Hwy, Durin, GA 70.08		16:26	4006 Buford Hwy, Duluth, GA 4006 Buford Huss, Duluth, GA		BK190X0	Card 17	9	42,920			22	65.22	
1948 4000 Budder Hwy, Duths, GA 42775 UNIT, GA 42		19:15	4006 Buford Hwy, Duluth, GA		BK190CF	2 card 17	6 8	27,536			.18	70.18	
20.55 door 8 short why, Duth, GA, A. 12, 10th, C. 12, 125, 12, 125, 125, 125, 125, 125, 1		19:48	4006 Buford Hwy, Duluth, GA		BK19XU!	Sard 17	<u> გ</u>	44,072			20.00	78.50	
RK1975 Dead 71 B Dead		20:13	4006 Buford Hwy, Duluth, GA		BK19YHW	Card 17	9	46,942			45	67,45	
1674 4006 Burder How, Dutum, GA		7.65	4006 Buford Hwy, Duluth, GA		BK19YYS	Card 17	86	54,142	_		.03	67.03	
17.54 4006 Blind Wry, Dulls, GA 4006 Blind Wry, Dulls, GA 455 ger 410 ger		16:14	4006 Buford Hwy, Duluth, GA		BK1V3XF	Card 17) G	52,633			97	93.97	
17.39 4006 Burd New, Dusth, CA. 4005 Burd New, Dusth		16:43	4006 Buford Hwy, Duluth, GA		BK1V5KM	Card 17	<u>8</u>	52,761			200	53.00	
19.24 Gold Burder Hay, During, CA, 19.25 G		17:06	4006 Buford Hwy, Dufuth, GA 4006 Buford Hus, Culuth, GA		BK1V6VH I	Card 17	9	34,858			90	40,60	
15.22 4008 Butterd Hwy, Dutult, GA 10.00 Butterd Hwy, Du		19:34	4006 Buford Hwy, Duluth, GA		BK1VB84	Card 17	38	32,244			54	69.54	
1555 4006 Buldred HW, Duluh, GA 1556 1566 1567 1578		23:22	4006 Buford Hwy, Duluth, GA		6P94XH66	Card 17	6	29,215			88	61.88	
19:38 4006 Buildrift, CAP 17 18 0P 26 677 17 2799 19:21 19:2			4006 Butord Hwy, Dututh, GA		BK2FAXO	Card 17	<u>6</u>	54,361			58	63.58	
20.04 4000 Burder Hwy, Duluth, GA 20.05 Burder Hwy, Burder Hwy, Burder Hwy, GA 20.05 Burder Hwy, GA 20.05 Burder Hwy, GA 20.05 Burder Hwy, GA 2			4006 Buford Hwy, Duluth, GA		BK2FCEE	Card 17	88	93,667	_		11	36.11	
Second Part Decard 118			4006 Buford Hwy, Duluth, GA		BK2FDX9 (Card 17	5 B	47.221			800	87.18	
18-77 100 Burd Hwy, Duth, GA 17-10 10 P 48,740 UNL 23.007 27.99 55.98 55.98 55.98 185.9			4006 Buford Hwy, Duluth, GA		BK2FE41	Card 17	9	52,948			63	89.63	
19:47 4006 Buford Hwy, Duluth, GA 27:00 60:39 60			4006 Buford Hwy, Duluth, GA		BK2FE/11	Card 17	3 6	48,740			98	55.38	
21:101	•		4006 Buford Hwy, Duluth, GA		BK30TK9	Sad 1.	58	90,892			33 65	60.93	
21.13 4006 Bufford Hwy, Duffun, GA 21.23 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 22.01 4006 Bufford Hwy, Duffun, GA 21.483 2.829 60.78 60.78			4006 Buford Hwy, Duluth, GA		BK30TWG [Card 17	О	37,078			55	42.55	
22:01 4006 Buford Hwy, Duluth, GA 27:389 Duluth, GA 27:39 2:31 1 2:306 27:39 25:34 2			4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA		BK30TZ6 I	Card 17	8 8	32,823			48	48.48	
22:21 4006 Buford Hwy, Duluth, GA 12:306 2:799 34:44 34:45 3			4006 Buford Hwy, Duluth, GA			Card 17	ò	27.838			176	39.7	
12:39 4080 Buford Dr. Buford, GA 2.829 60.78 60.78 60.78			4006 Buford Hwy, Duluth, GA			Card 17	, ô	93.771			44	34 44	
			4080 Buford Dr., Buford, GA			Driver 1	8	106,230			1 %	60.78	
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	_							•					
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	_	_					_			 		_	

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 MAY-24-2025 TO JUN-23-2025

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							Ride	Gwinne	ett - Jun	e 2025	- Additio	nal Ba	ckup D	ocum	ents.pdf
		REBATE													
		GROSS \$	10,870.68												
		OTHER \$								·					
VIN		FUEL \$	10,870.68	0.59											
		COST/ UNIT	m ==	2.860											
(ST)		PROD UNITS	3,800.378												
PLATE (ST)		PROD	152	4.83	<u></u>										
		ором.	18,352	4	SS ARE NO	<u>.</u>									
		TRAN	<u> </u>		STATISTIC EPTABLE										
NOIT					DISTANCE IN AN ACC										
VEHICLE DESCRIPTION		PROMPT			TO ENSURE MORE ACCURATE MILEAGE REPORTING. VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.										
VEHIC		TICKET NUMBER PROMPT INFO			EPORTING DINGS ARE										
		TICKET			ALEAGE R ETER REAL									<u></u>	
ER					CURATE !										
DENTIFIE					MORE AC D WHEN K										
VEHICLE/ASSET IDENTIFI		ļ			D ENSURE										
VEHICI					F 5										
CARD EMBOSSING	PARATRANSIT 2		<u> </u>												
CARD E	PARATE			o cPD											
	ļ	s	SŢ	: DPU, PP											
		SITE ADDRESS	PERIOD TOTALS YTD TOTALS	PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU											
CARD NUMBER		TIME	ا ف	0. ≻						-		·			<u>-</u> -
CARD	9015	DATE MM-DD	cont:												

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 MAY-24-2025 TO JUN-23-2025

QuikTrip.

CAR	CARD NUMBER	3ER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHIC	VEHICLE DESCRIPTION	į		D'ATE (ST)		ĺ	14054]	
0016			MICROTRANSIT 1						12					-
DATE MM-DO	OC TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN	ором.	PROD UNITS	rs cost/	T/ FUEL	S OTHER\$	GROSS \$	REBATE
	L	PREVIOUS ODOMETER	7.7							5	+	}		2000
05-22	16:01	4006 Buford Hwy, Duluth,	GA.		BJTIACS		ē	44,560				70 33	9	
05-27		4006 Buford Hwy, Duluth,	Y.		BJTIAZM	$^{\circ}$	ò	31,0611				50.68	50.68	
05.22	19.04	4006 Buford Hwy, Dulliff,	4 4		BJTICT6	\sim	გ.	89,552	_			33.96	33.96	
8.22		4006 Buford Hwy Duloth	(4		BJ) IEOA	D Card 17 18	<u>გ</u>	41,764				83.44	83.44	
05-22		4006 Buford Hwy	GA GA		BUTIEPT	30	5 6	25,215 UNL				71.60	71,60	
05-27		4006 Buford Hwy	Ą,		BATIEZB	D Card 17 18	6	103 770 LVN				53.62	62.63	
05-22			4		BJTIFOB	D Card 17 18	8	43,426 UNI				99.09	90.00	
5 6		4006 Buford Hwy	4		6P8WLCK1	D Card 17 18	В	28,336 UNL				123,35	123.35	_
05-23			(4		BJU38RK	D Card 17 18	90	92,736				32.55	32,55	
05-23		4006 Buford Hwy	ı 4		BJU398Y	D Card 17 18	<u> </u>	89,667 WU 799,550				31.87	31.87	
05-23		4006 Buford Hwy,	Y.		BJU3AOF	D Card 17 18	5 8	33.829				23.30	69.96	_
95-23	20:26	4006 Buford Hwy, Duluth, GA	4:		BJU3CE2	D Card 17 18	8	41,965 UNL				88.14	88.14	
22.00		4006 Butord Hw	Æ.		BJU3CJV	D Card 17 18	9 G	26,566 L				69,18	69.18	
05,23		WH Driving How	4 <	_	BJU3C04	D Card 17 18	o O	42,371 L				89.23	89.23	
95.23		4006 Buford Hw	Į ą		BJU3CR9	D Card 17 18	o e	46,096 L				95.71	95.71	
05-23		4006 Buford Hw	₹.		1000000	Card 1/ 16	3 8	2,040,45				72.30	72.30	
05-23		4006 Buford Hw	Ą		BJUOM90	D Card 17 18	58	48,557				24.43.	94.43	
05-23		4006 Buford Hw	4		BJUOMAE	D Card 17 18	8	51.845	_			70.04 D5 88	46.04	
05-24		4006 Buford Hw	4		BJUOSGD	D Card 17 18	g G	46,994 L				48 46	48.46	
05-24	16:45	4006 Buford Hw	4.		BJUOSPS	D Card 17 18	გ	53,415 U				51,36	51.36	
200.24	90.7	4006 Buford Hw	∢.		BJUOSX5	D Card 17 18	9	28,005 U	_			48.44	48,44	
05.24	19.44	4006 Bufford Hwy	(⊲		BJUOSXG	D Card 17 18	9 i	42,102 U				74.19	74.19	
05-24	20:12	4006 Buford Hw	(⊲	•	NOCOCIA	Card 17	9 6	42,453 U				62.08	62.08	
05-24	20:39	4006 Buford Hwy	: ∢		061101118	Card 17 18	5 6	43,62010				45.64	45.64	
05-27	17:11	4006 Buford Hwy	4		ВЈМНВЕ	Card 17	5 6	46.267	_			51 12	24.24	
05-27	17.40	4006 Buford Hwy	€.		BJWHUN	Card 17	පි	53,527 U				60.82	60.82	
05-27		4006 Buford Hwy	∢•		BJWHJ50	Card 17	9	92,869 U				52.54	52.54	
05-27		4006 Buford Hws	1 4		BUWHU99	Sad 17	9 6	28,133				64 04	64.04	
05-27		4006 Buford Hwy	€ •		S.IWHK5X	Card 17 18	3 8	78 545				54.49	54.49	
05-27		4006 Buford Hwy	4		BJWHKCD	Cand 17	6	43.055 U				60.23	83.7	
05-27		4006 Buford Hwy	⋖		BJWHKEY	Card 17 18	o o	U 779,66	_			34.35	34.35	
05-27		4006 Buford Hwy	∢		BJX2CRS	Card 17 18	8	25,595 U				27.18.	127.18	
25.27		4006 Buford Hwy	a 4		BJX2CSA	Card 17 18	<u>გ</u>	89,797 U				38.05	38.05	
05-27		4006 Buford Hwy	েব		BUX2CT4	Card 17 18	L 0	42,517				29.08	20.58	
05-28		4006 Buford Hwy	4		BJX2VW2	Card 17 18	8	42.284 U				50.57	50.57	
05.28		4006 Buford Hwy	ર્વ :		BJX2YLP (D Card 17 18	8	26,845 U				63,31	63,31	
22-73		4006 Buford Hwy	ব ৫		BJXZYXN	Card 17 18	გ :	34,312 U	_			44.25	44.25	
05.28		4006 Buriord Hwy	ર્વ ન		BJXZZBI	Card 17 18	<u>გ</u>	104,109 U				36.16	36.16	_
05-28		4006 Buford Hwy	· 4		B.IX2ZS.I	D Card 17 18	5 8	31 436				71.60	71.80	
05-29	16:38	4006 Buford Hwy	ď		BJXOALV	Card 17 18	0	53 646 1				20.07	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-
05-29	17:00	_	ď		8JXOB15		ß	93,044 UNL				26.89	26.89	
05-29	19:05	4006 Buford Hwy	ef ,		BJXOD07	D Card 17 18	8	31,591				70.97	70.97	
9 6	16:03	4006 Bulord Hwy	a 2		BJY9BNC I	D Card 17 18	გ გ	42,738 U				50.92	50.92	
02-30		4006 Buford Hwy	í a		BUYSCLK	D Card 17 18	30	53,772 U				59.43	59.43	
05-30	_	4006 Buford Hwy	· 4		BJY9HB9	Card 17 18	5 8	2 %				32.52 56.64	32.82	
05-31	17:54	4006 Buford Hwy	·		BJYY6JS	Card 17 18	<u></u>	44,252,UN				64.33	64.33	•
05-31	18:12	4006 Buford Hwy,	<i>a</i> .		BJYV6WI) Card 17 18	g.	44,701 UI		26.059	2.829	73.72	73.72	
70-05	35.35	4006 Butond Hwy, Duluth,		_	BK02R3X I) Card 17 18	<u>-</u>	99,940 U				48.47	48.47	<u> </u>
_	_			-				_	_					



PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

REPORT FOR: VEOLIA TRANSPORTATION SERVICES 2960-00-663474-5 MAY-24-2025 TO JUN-23-2025

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18 406 2819 51.89 61.37 61.89 61.37 61.39 61.00 2.799 61.36 2.799 61.36 2.799 61.36 2.799 61.36 2.799 61.36 2.799 61.36 2.799 61.36 2.799 61.37 61.30		MICROTRANSIT 1				Ξ			2		
The control of the											
1985 1985		SITE ADDRESS		PROMPT INFO	TRAN		ROD UNIT		\$	GROSS	REBATE
15.2 (1985 1995		Ouloth	all scoxes	<u> </u>	9	00000	-	1 3		-	
12.25 12.2		Duluth,	BK032FS	D Card 17	දු පි	93,295[U	_		37		7.
15.55 15.50 15.5			BK033S9	D Card 17	9	47,115 U	_		94.06	46	9
18.25 18.2		4006 Buford Hwy, Duluth, GA	BK034,II	U Card 17	9 6	27,279 U	_		86.65	86.	32
1800 1800		4006 Buford Hwy, Duluth, GA	BK007E8		<u> </u>	40,845	_		55.71	55.	- :
15.00 1.00		4006 Buford Hwy, Duluth, GA	BK008W6	D Card 17 18	8	93,357 U	_		23.91	38	- n
2012 2012		4006 Buford Hwy, Duluth, GA	BK00GJS,	D Card 17 18	g	104,784 U.			39.80	88	Ö
2023 4000 Burd Hay Outh, GA 2020 Burd Ha		4006 Buford Hay, Duduit, GA	M6HO0X8	D Card 17 18	<u> </u>	27,396 ⊔	_		63.44	63	4
17.25 17.2		4006 Buford Hwy Duluth GA	SKOCHSIN	Card 17 18	8	54,143	_		55.74	55.	4
15.25 4000 Bandri Hyb Duth, G.A. 15.25	21:23	3	BKOOIBO	O Card 17 18	3 8	35,214.0	_		84.85	2 8	S !
1519 6000 Blanck P. Danis, C. A. C.	21:26	₹	8K90.172	D Card 17 18	<u> </u>	48,5000	_		30.07	200	> 1
1875 Comp Burdon Pay, Duals, CA.		4006 Buford Hwy, Duluth, GA	BKOOJMII	D Card 17 18	8	42,899 UI			103.06	2.6	
1879 1970	15:57	4006 Buford Hwy, Dututh, GA	BK19N6U	Card 17	В	44,850 UI	_		51.91	513	-
1879 1870	16:19	<u> </u>	BK190JP) Card 17	9	80,441 UI	_		29.63	29.	: 52
19.00 Strong bloom blooms Strong blooms	54.5	4006 Butord Hwy, Duluth, GA	BK19PW2	Card 17	8	46,956 Ui	_		52.51	92	1.5
19.95 10.00 10.0	0 0	4005 Builder Awy, Dullum, GA	BK19UPO	Card 17	ဝ	34,811 Ui			62.62	62.0	22
2026 Control Contr	0 0	4006 Build Hwy, Duluin, GA	BK19WMC	Card 17	გ	26,500 U			59.36	29.	9
2019 1000 Burner Hay, Duth, GA 1000 Burner Hay, Duth	20.00	4000 duiore nwy, buildin, GA	BK19XL1	Card 17	9	29,181 [J]			66.84	99'	7
12.25 10.00 Burner HW, Dukin, CA, CA, CA, CA, CA, CA, CA, CA, CA, CA	20.00	4006 Building Hwy, Dullith, GA	BK19YPR	Card 17	<u>Б</u> ,	48,539 UI	_		58.32	58.	27
Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Color Bit Bit Color Bit Bi	20.40	4006 Building Hwy, Dullum, GA	BK19Z1U	Card 17	9 P	32,353 UI			75.76	75.7	9
17.75 17.7	24:10	4006 Buford Hwy, Duluth, GA	BK19ZE8	Card 17	g.	35,420 UI			94.26	94.7	φ.
1924 1920	21.38	4006 Buford Hass Duluth OA	BK19ZQK	D Card 17 18	ð.	104,883 UI			28.77	28.	7
17.19 44.000 Burder New, Duals, GA 47.000 Burder New, Du	22.03	4006 Buford Hwy Dulith GA	BKTAOTO	D Card 17 18	<u> පි</u> පි	93,493 UI			49.71	49.	<u>-</u>
1771 Gride Beford rive, Duals, G.A. 1787 17	16:44	4006 Buford Hwy. Duluth. GA	DK170E3	D Card 17 18	<u> </u>	49.787 UI			101.13	101	0 0
1827 4008 Bufoor Hwy, Dutuh, GA 2000	17:10	4006 Buford Hwy, Duluth, GA	BK1V72B	D Cald 17 18	58	47.00.00			52,18	52.	20 9
1945 4008 Burder Hwy, Duluth, GA 5289	18:27	4006 Buford Hwy, Duluth, GA	BK1VAPL	Card 17 1	5 8	100,001			41.80	7.5	_ 0
1924 40 60 Bulder HW, Duluh, GA 2869	19:24	₹	BK1VCTN	Card 17 1	ô	29.425iUN	_		101 15		, v
2022 4006 Burdort Way, Dutth, GA	19:46	4006 Buford Hwy, Duluth, GA	BK1VDED	Card 17 1	გ	27,676 UR			69.35	- 69	, rū
17.00 17.0	20:22	4006 Buford Hwy, Duluth, GA	BK1VEAU	Card 17 1	8	44,810 UR			92.46	92.4	9
EXTYPES Coad 17 18 OP 15,552 NM 15,052 2,883 S95,77	50.4	4006 Burond Hwy, Dujum, GA	8K1VEP6	D Card 17 18	9	43,078 UI			89.58	89.5	80
21:55 4006 Burdri Hwy, Duluth, GA 23.201 LN 23.001 2.889 46.23	3 5	4006 Dalord Hwy Duluth, GA	BK1VF83	D Card 17 18	<u> </u>	35,648 UI			89.57	89.5	_
22:16 4,006 Buford Hwy, Duluth, GA 26,006 Buford Hwy, Du	21.56	4006 Buford Hwy Duluth GA	מאויאים מיויאים	Cad 17 18	5 8	105,047,001			46.23	46.2	<u>.</u>
22.43 4008 Buford Hwy, Duluth, GA 22.43 4008 Buford Hwy, Duluth, GA 22.43 4008 Buford Hwy, Duluth, GA 22.44 4008 Buford Hwy, Duluth, GA 22.45 4008 Buford Hwy, Duluth, GA 22.46 4008 Buford Hwy, Duluth, GA 22.47 4008 Buford Hwy, Duluth, GA 22.48 4008 Buford Hwy, Duluth, GA 22.49 4008 Buford Hwy, Duluth, GA 22.40 4008 Buford Hwy, Duluth, GA 22.40 8008 Buford Hwy, Duluth, GA 22.50 8008 Bufor	22:18	4006 Buford Hwy, Doluth, GA	BK1VG7K	D Card 17 18	5 8	48 840 III			72.24	200	d 0
23.05 4006 Bufford Hwy, Duluth, GA 23.05	22:43	4006 Buford Hwy, Dufuth, GA	BK1VGIT I	D Card 17 18	<u> 6</u>	47.037 UN	_		86 71	7.7.6	O +-
22.38 4006 Buildred Hwy, Dulth, GA 47.49 LNL 5.55 26.53 22.38 4006 Buildred Hwy, Dulth, GA 47.49 LNL 5.40 5.50 10.11 47.49 LNL 5.60 2.889 26.53 22.37 4006 Buildred Hwy, Dulth, GA 49.54 Mill 6.49 AVRHO I Coard 17 18 0.P 47.49 LNL 24.039 34.68 10.11 47.49 LNL 24.030 2.889 26.53 10.11 47.49 LNL 24.030 2.889 10.11 47.43 2.889 10.11 47.59 10.11 47.59 10.11 47.59 10.11 47.59 10.11 47.59 10.11 47.59 10.11 47.51 10.11 47.51 10.11 47.51 10.11 47.51 10.11 10.11 10.11 10.11 10.11 10.11<	23:03	4006 Buford Hwy, Duluth, GA	6P94XH54	n	Ь	49.845 UN	-		92.47	92.6	- 1
2.3.27 4006 Burlord Hay, Duluth, GA 2006 Burlord Hay, Duluth, GA 2007 Burl	23:18	4006 Buford Hwy, Duluth, GA	6P94XH5U	D Card 17 18	О	93,560 UN			26.53	26.5	9
16:03 4008 Burlord Hwy, Duluth, GA 40008 Burlord Hwy, Duluth, GA 40008 Burlord Hwy, Duluth, GA 40008 Bu	22.52	4006 Buford Awy, Dullum, GA	6P94XH61	~	<u>0</u>	47,149 UI	_		101.14	101.1	4
6.06 40.08 Burder Hwy, Duluth, GA 40.08 Burder Hwy, Dulu	16.03	1006 Buford Hwy Dufuth GA		ى ر	56	90,557 UF	_		34.68	28.8	80 ,
18:35 4006 Buford Hwy, Duluth, GA 17.459 2007 29,439 2017 17.459 2017 2	16:06	1006 Buford Hwy, Duluth, GA	BK2FB37	ם כ	5 0	42,340,0			50.01	0.00	- 6
17.41 4006 Buford Hwy, Duluth, GA 2.799 90.669 UNL 10.831 2.799 30.32 19.32 4006 Buford Hwy, Duluth, GA 2.433 2.799 40.669 UNL 10.831 2.799 40.669 UNL 2.433 UNL 2.433 UNL 2.433 UNL 2.434 2.799 2.7	16:35	1006 Buford Hwy, Duluth, GA	BKZFBLB		5 6	29,4991			50.52	. y	V +
19:22 4006 Buford Hwy, Duluth, GA 34,987 UNL 24,133 2.799 67.55 20:25 4006 Buford Hwy, Duluth, GA 29,381 UNL 24,394 27.799 66.756 20:25 4006 Buford Hwy, Duluth, GA 29,381 UNL 24,394 27.799 68.03 20:24 4006 Buford Hwy, Duluth, GA 25,881 UNL 24,363 UNL 33,821 UNL 33,821 UNL 20:44 4006 Buford Hwy, Duluth, GA 25,881 UNL 34,681 UNL 34,681 UNL 34,765 20:44 4006 Buford Hwy, Duluth, GA 27.391 89,561 27.799 94,69 20:44 4006 Buford Hwy, Duluth, GA 27.791 27.791 73.74 73.74 20:406 Buford Hwy, Duluth, GA 27.792 4006 Buford Hwy, Duluth, GA 27.793 88.53 20:05 4006 Buford Hwy, Duluth, GA 27.793 88.53 27.793 88.53 20:05 4006 Buford Hwy, Duluth, GA 27.903 88.53 27.793 88.53 20:05 20:07 20:07 27.793 88.53 88.53 20:05<	17:41	4006 Buford Hwy, Duluth, GA	BKZFCKT		8	90,659 UN			30.32	308	- 6
19:556 4006 Buford Hwy, Duluth, GA 29,363 JUNL 24,304 2,799 68.03 27.99 20,364 2,799	19:32	4006 Buford Hwy, Duluth, GA	BK2FDPT	\circ	9	34,987 UN	_		67.55	67.5	1 10
BKZFESO Card 17 18 OP 32,653 UNL 33,829 2.799 94,69	19:58	4006 Buford Hwy, Duluth, GA	BK2FDVR 1		O O	29,363 UN			68.03	68.0	
2.3.44 4008 Burlord Hwy, Duluth, GA 3.5.65(L) Card 17 18 OP 3.5.65(L) LULUT, GA 2.739(L) ST. 2799 8.5.66(L) Card 17 18 OP 3.5.61(L) LULUT, GA 2.739(L) LULUT, G	20:22	Buford Hwy	BK2FE1Q I	Ω	8	32,693 UN			94.69	94.6	00
22:03 4006 Buford Hwy, Duluth, GA 27:99 97:31 22:05 4006 Buford Hwy, Duluth, GA 27:99 97:31 22:05 4006 Buford Hwy, Duluth, GA 27:99 97:31 27:99 97:31 22:05 4006 Buford Hwy, Duluth, GA 27:05 97	20.44	Buford Hwy	8KZFE56	Δ.	გ	35,851 UN			99.56	89.5	9
BINZECU D Card 17 18 OP 27.770 UNL 23.874 2.7799 67.10 2.205 4006 Bulord Hwy, Duluth, GA 2.7790 Locard 17 18 OP 45.729 UNL 23.874 2.7799 67.10 2.7799 67.10 2.205 4006 Bulord Hwy, Duluth, GA 45.729 UNL 25.001 2.7799 67.10 2.7790 67.10 2.7790 67.38 2.779	20.00	Burord Hwy	BK2FEDO	△ (8	43,163 UN			97.31	97.3	-
22:05 4006 Buford Hwy, Duluth, GA 47:39 UNL 50.00 47:39 UNL 50.00 52:799 64:38 EK:30 EM:305.28 BK:30 .28 BK:305.38	36	Buford Hwy	BRZFEGG	U Card 1/18	36	Z/.//olun			67.10	67.1	a i
15:53 4006 Buford Hwy, Duluth, GA 25:001 2:000 2:799 66:00	22.05	Buford Hwy	T COTTCAR	0 Card 17 10	5 6	N 100/0.14	_		18.77	/ 8/	~ ~
16:22 4006 Buford Hwy, Duluth, GA 47,619 UNL 20,006 2,799 56:00	15:53	Buford Hwy	BK30RR6	D Card 17 18	5 8	45.064 UN			64.38	0.49	2 60
	16.22	Buford Hwy, Dufuth,	BK30S2B I	D Card 17 18	8	47,619IUN			56.00	26.0	
	_										. .





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Ride Gwinnett - June 2025 - Additional Backup Documents pdf Comparison	The strategy Control	The part Access Part Acces	ARD	CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHIC	VEHICLE DESCRIPTION		14	PLATE (ST)			N.			
The control of the	Fig. 600 Fig. 600	Fig. Company	16		MK	CROTRANSIT 1			67.0									Γ-
100 100	10.000 1	100 100	DATE MM-DD	TSME	SITE ADDRESS	- Additional Control of the Control			PROMPT INFO	TRAN		ROD UNITS	COST	FUEL	ОТНЕК	GROSS \$		ı 🗀
100 100	10.00 10.0	1985 Control Contr	cont:							-		-	-	-	-	<u> </u>	<u> </u>	1
10.000 1	100 100	10.000 1	66		4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA			BK30SA0 BK30SH5		8 8	47,107				1.58		.58	
15.00 15.0	15.00 10.0	115 (100 Bender by Dark Ch. 1971) 100 Cont. 115 (100 -07		4006 Buford Hwy, Dututh, GA			BK30SHT	ם נ	<u> გ</u>	54,477				6.91	76	91		
15.50 15.5	15.00 10.0	15.50 15.5	26	20:20	4006 Buford Hwy, Duluth, GA			BK30TQ6		_음	52,989 U				3.21	55.	12	
15.00 10.0	15.0 15.0	15.00 10.0		15:53	4006 Buford Hwy, Duluth, GA			BK301W4	ጎብ	<u> </u>	47,665 U				6.90	8 3	-90	
15.25 15.0	15.25 15.2	1975 1		16:33	4006 Buford Hwy, Duluth, GA			BK483TB	. ^	<u> </u>	53.123 U				5.64	0 6	64	
1875 September Control of the control of the	1310 6000	Hartin (all control way) Land Control was also believed to the control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Land Control way) Land Control way (all control way) Lan		16:55	4006 Buford Hwy, Duluth, GA			BK484C0	\sim	ь	29,590 U				0.21		21.	
18.25 18.2	1859 600 State of the Country Coun	18.25 18.2		17:18	4006 Butora Hwy, Dututh, GA			BK484SN	\sim	გ	43,226 ∪				9.74	- 29	74	
17.50 17.5	2015 State of the control of the	2015 According to the control of		10.00	4006 Buford Hwy, Dulluth GA			BK486R2	D Card 17 18	g (45,423(U				3.77	83	77.	
2014 1800	2014 100	10.000 1		19:55	4006 Buford Hwy Duluth GA			BK486YY	Card 17 18	<u> </u>	26,863 U				1.45	121	45	
State Control Mark CAA Con	2009 6000	2015 2015		20:14	4006 Buford Hwy, Duluth, GA			PK487DC	٦.	<u>}</u> 8	100,281				5.62	- 45	.62	
1,000 1,00	5.029 6.028 6.02	200 200			4006 Buford Hwy, Duluth, GA			BK4871P	D Card 17 18	5 6	35,29				0.00	5 5	co.	
1,000 1,00	Color Colo	1.25 Control of the Control of t			4006 Buford Hwy, Duluth, GA			BK487MK	D Card 17 18	පි	47.729 U				7.01	6,7	9.0	
17.15 17.1	1,150 1,00	1,12, 1,10, 1,0,			4006 Buford Hwy, Duluth, GA			BK487QN	D Card 17 18	ಕಿ	47,868 U				76.0	06	76.	_
Except Company Country Count	Comparison	Color			4006 Burord Hwy, Duluth, GA			BK487TG	\sim	Ь	28,011 U				4.52	74	.52	Ri
ENGRAFY OF CORD BUTCH WAY DIART, CA. Control of the Control of	2224 2000 Blotted by Challer, C.	Exception Company Davids Company Davids Company Company Davids	7000 0000 0000		4006 Burord Hwy, Duluth, GA			BK487WC	D Card 17 18	Р	93,910 U				5.54	45	24	id
2255 (color blunch check) 8 (2000 blunch check) 8 (2000 blunch check) 2 (2000 blunch check)	22.25 door Builder How, Dullen, CA. BEKKERLO, DOEA 17 18 CP 57340 LMB. AS 1778 7059 88 2778 98.88 2778 98.88 278 98.88	2221 2000 Blood How, Durkin, C. 2000 Bl			4006 Bufferd Hay, Duluth, GA			BK487ZF	D Card 17 18	9	50,052 U				7.20	. 67.	.20	<u>e</u>
225 (2006 Bladd HW) Dulk, GA. 227 (2006 Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Bladd HW) Dulk, GA. 228 (2006 Bladd HW) Bladd HW) Bladd HW) Bladd HW) Bladd HW, Dulk, GA. 228 (2006 Bladd HW) Bladd	12.251 Color Burder Wy, Duth, CA. Color	12.251 Color Burder Wr. Dutilit. Co. Control of the Control			4006 Buford Hwy, Dulling GA			BK4881F	O Card 17 18	P 6	47,189 U				988	66	88	G
ESSENTIAL CORRECTION CONTINUE GAT Counting GAT	1525 4000 Blander Hwy, Duan; GA 1000 Bl	17.05 40.00 Builder Wo, Duthin, GA 40.00 Builder Wo, Dut			4006 Buford Hwy Duluth GA			BK4883J	Cerd 1/ 18	<u>දු</u>	48,874 U				9.69	6, 1	69	W
1739 1709	17.54 40.00 Build with, Dutil, GA 40.00 Build with, Dutil, G	17.54 40.00 Bulled HW, Duth, GA			4006 Buford Hwy, Dulyth GA			BKAS2K1	D Card 17 18	3 6	0.046,74				0.47	21	.47	in
1779 6008 Bload HW, Dualth, GA, Dualth	173 600 Blood HW, Dulm, GA	17.00 10.0			4006 Buford Hwy, Duluth, GA			BK4T.11N	D Card 17 18	b 8	45,586 U				92'	.//	900	n
1754 4000 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2216 Burder Hwy, Duluth, GA 2217 Burder Hwy, Duluth, GA 2218 Burder Hwy, Duluth, GA	1734 4006 Bundri Hy, Dulut, GA 474 (B MATRO) C and 71 (B O P 53.25 (B M 2.27) 64.57 (B 6.47) 1751 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.25 (B M 2.27) 70.55 (B 6.47) 1751 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.25 (B M 2.27) 70.55 (B 6.47) 1751 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55 (B M 2.27) 1751 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55 (B M 2.27) 1751 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55 (B M 2.27) 1752 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55 (B M 2.27) 1753 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55 (B M 2.27) 1754 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55 (B M 2.27) 70.55 (B M 2.27) 1755 4006 Bundri Hy, Dulut, GA C and 71 (B O P 53.75 (B M 2.27) 70.55	1731 4008 blood why, Dulm, GA			4006 Buford Hwy, Dufuth, GA			BK4TJWN	D Card 17 18	9 9	43.34710				22	2.5	27	et
17.51 4008 Burder by Duluft, GA 20.2524 NLL 25.409 27.75 64.7 64.7 70.55 18.64 17.64 40.64 18.64 18.64 18.64 19.64 19.65 19.65 18.64 17.64 40.64 18.64 19.64 19.65 19.65 19.65 18.64 18.64 19.64 19.65 19.65 19.65 19.65 18.64 18.64 19.64 19.65 19.65 19.65 19.65 18.64 18.64 19.64 19.65 19.65 19.65 19.65 18.64 18.64 19.64 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 19.65 19.65 19.65 19.65 19.65 19.65 19.65 18.65 18.65 19.65 1	1751 4008 Burder Hy, Dullth, GA 1759 6447 15 10 12 15 15 15 15 15 15 15	17-15 17-1			4006 Buford Hwy, Duluth, GA			BK4TKF7	D Card 17 18	6	47,418 UI				1.52	. 49	52	<u>t -</u>
18.10 18.1	18.2 Accordance with Dutin, Card 178 OP 165.955 NL 25.400 2775 30.02 30.02 18.2 Accordance with Dutin, Card 178 OP 165.955 NL 25.400 2775 30.02 18.2 Accordance with Dutin, Card 178 OP 165.955 NL 25.400 2775 30.02 18.2 Accordance with Dutin, Card 178 OP 165.957 NL 25.400 2775 30.02 18.2 Accordance with Dutin, Card 178 OP 165.957 NL 25.957 2775 30.02 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178 OP 27.70 27.70 27.70 27.70 27.70 27.70 18.2 Accordance with Dutin, Card 178	1573 4000 Bullor bits 4000			4006 Buford Hwy, Duluth, GA			BK4TKQP	D Card 17 18	Ь	53,234 UI				4.47	4.	47	. <u>J</u>
1871 1872	1871 1872 1772	1922 1922			4006 Buford Hwy, Duluth, GA			BK4TKQT	D Card 17 18	გ.	29,753 UI				.59	20	59	luı
1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 194	1934 4008 Blood Harry Duth, CA. 20,000 Blood Harry Duth,	1979 1970			My, College			BK4TL37	D Card 17 18	გ მ	105,367 UI				9.02	39.	02	ne
20204 4000 Bulden Pry Duluh, GA 2778	2020 4008 Burder Hyp, Duth, GA 4008 Burder Hyp, Duth	2024 4008 Bullord Hwy, Duth, GA 2008 Bu	_		wy. Duluth			SK4TMOF	D Card 17 18	3 8	19,05510				00,1	2, 2	8 8	2
2021 4006 Budort Way, Duth, GA 2021 4006 Budort Way, Duth, GA 2021 4006 Budort Way, Duth, GA 2021 4006 Budort Way, Duth, GA 2021 2021 4006 Budort Way, Duth, GA 2021	2021 4000 Budden Hwy Dulluh, GA 2016 2017 2016 2017	2021 41006 Burden Hyp, Dulluh, GA 2021 4			lwy, Duluth			BK4TMIH	D Card 17 18	5 B	47.622 UI				257	2 6	27.0	20
12.034 4.008 birdrof HWy, Dulut, GA 4.008 birdrof HWy, D	20241 40006 Burder Hwy, Dutht, GA 23.275 27.779 22.779 22.771 22.779 22.777 2	2013 4000 Buldroft Hwy, Dullih, GA 2014 2015 201			lwy, Duluth,			BK4TMN0	D Card 17 18	В	100,457 U	_			3.35	92	35	25
Care 17 19 19 19 19 19 19 19	21.71 4000 Burdor Myy, Dulut, GA 23.655 July 23.275 2.779 22.47	1.13 4008 Burder Hwy, Duth, GA 23,456 LNL 23,456			Suford Hwy, Duluth,			BK4TMS1	D Card 17 18	8	33,106 U				3.04	98	04	5 -
22:33 4000 Bulder day, Duluth, GA 2450 UNIT 2450	25.35 1000 Burder Hay, Dulun, GA 25.49 BK/TNAT 10 Card 71 18 OP 47.456 BK/TNAT 25.49 BK/TNAT 10 Card 71 18 OP 47.456 BK/TNAT 25.49 BK/TNAT 25.40 BK/TN	2.137 0.005 Birlord Hay, Dullut, GA 0.05 Birlord Hay, Du			4006 Buford Hwy, Duluth, GA			BK4TMXC I	\sim	g 6	43,815 UI				2.47	92.	47	
22.15 4006 Buford Hwy, Duluh, GA 43.00 km, Count 71 km, Count, GA 43.00 km, Co	22:153 4006 Bulder Hwy, Duluh, GA 25:178 1014 25:278 2	22.45			4006 Buford Hwy. Dufuth, GA			BKATNA	D Card 17 18	5 6	35,490 UI				3.27	8	27	<u>\d</u>
22.23 4006 Burder Hwy, Duluth, GA 2779 23.776 JNL 27.744 27.745 27.756 JNL 27.745 27	122.18 4.00 Bulder Hwy, Duluth, GA 23,176 UNL 23,176 UNL 27,346 UNL	22:38 4006 Budder My Dutth, GA 22:34 4006 B			4006 Buford Hwy, Duluth, GA			BK4TN7Z	D Card 17 18	5 6	50.148 U				20.0	è è	× 60	di
2234 4006 Bulder Hwy, Dulth, GA 44,200 Bulder Hwy, Dulth, GA 4006 Bu	12.243 4006 Burder Hwy, Duluth, GA 4134	12.23 4006 Buford Hwy, Duluth, GA 13.975 27.79 24.22 27.79			4006 Buford Hwy, Duluth, GA			BK4TNC2	D Card 17 18	8	28,176 UI				3.26	76.	26	io
State Stat	2.344 dooe Burder Hwy, Duluth, GA 4006 Burder Hwy, Duluth,	Standard How, Duriut, GA Standard How, Duriu			4006 Buford Hwy, Duluth, GA			BK4TNE8	D Card 17 18	8 8	45,556 UI				1.42	8	42	na
15:33 1000 Bufford Hwy, Dullufh, GA 17:34 100 17:34 100 17:34 100 17:34 100 17:34 100 17:34 100	15:33 4006 Bufford Hwy, Duluth, GA 15:34 4006 Bufford Hwy, Duluth, GA 47:569 UNL 23:690 2773 65:87 65:87 64.71 6	15:35 4006 Bufford Hwy, Dutuh, GA 15:34 100 100 15:34 100			4006 Builded Hwy, Dulluth, GA			BKAINFU	Card 1/ 18	5 6	26,934 U				.65	52.	65	<u>al</u>
15.35 4006 Buford Hwy, Duluth, GA 47,559 UNL 23.286 2.777 64.71	15:36 July 23.286 July	15:39 4006 Buford Hwy, Duluth, GA 17:18 OP 47,559 UNL 23.286 2.779 64.71 64.			twy. Dufuth			BK5EXE7	D Card 17 18	5 6	53.341				200	4 6	, r	В
15:54 400 Buford Hwy, Duluth, GA 45 664 UNL 20 215 2.779 56:18 66:18	15:58 40.06 Buford Hwy, Duluth, GA 45.664 UNL 20.215 2.779 56:18 56:18 56:18 45.664 UNL 20.255 45:18 45:18 Card 17:18 OP 10.0559 UNL 20.0559 Card 17:18 OP 10.0559 UNL 20.0559 Card 17:18 OP 20.0569 Card 17:18 Card 17:18 OP 20.0569 Card 17:18 OP 20.0569 Card 17:18 OP 20.0569 Card 17:18 OP 20.0	15:58 400 Bufford Hwy, Duluth, GA 45 664 UNL GA GA GA UNL GA GA GA GA GA GA GA G			twy, Duluth,			BK5EXH4	D Card 17 18	В	47,559 UI				7.		7.5	ac
16:159 4008 Burden Hwy, Duluth, GA 100,559 UNI 10,665 2,779 29 64	16:39 400 Burord Hwy, Duluth, GA 100,559 UNL 10,559 UNL 10,509 UN	BKGEVAM Card 1718			1wy, Duluth,			BKSEY14	\sim	ಕ್ಷಿ	45,664 UI				1.18	56	18	kι
19.10 40.08 Burder Hwy, Dullut, GA 27.79 47.38	19.10 10 10 10 10 10 10 10	19:10 10 47,348 UNIL 27,319 2.779 27,320 27,33 27,34 27,74 27,34			twy, Duluth,			BK5EY1M IC	~ ~	9 6	100,559 UI				164	58	99	лþ
BKSF7ZE D Card 17 18 OP 28,832 UNL 26,102 2,779 77,37	BKSF7E D Card 17 18 OP 23,887 UNL 7.5 14 2.779 77.30 77	18:33 4006 Buford Hwy, Duluth, GA 22:381 UNL 23:381 UNL 23:3			Hwy, Culum,			BKSEYJA	Card 17.18	5 6	47,948101	_			28	77.	200	Е
19.47 4006 Buford Hwy, Duluth, GA 20.07 27.79 27.25 27.79 27.70 27.25 27.70	19.47 4006 Buford Hwy, Duluth, GA 27.73 10 2.779 2	18.47 10.06 Buford Hwy, Duluth, GA 28,336 UNL 28,136 UNL 28,136 UNL 29,112 2.779 72,54			Hwy, Dollath.			BK5F17F	D Card 17 18	<u> გ</u>	33,229 U				30	4 62	30	00
20.09 HGF2BX D Card 17 18 OP 45,430 UNL 29.112 2.779 80.90 80.90 80.90 80.90 20.09 BKGF2MS D Card 17 18 OP 45,430 UNL 27.719 80.90 80.90 80.	20:09 4006 Buford Hwy, Duluth, GA 45,430 UNL 45,430 UNL 29:112 2:779 2779 20.81 2	20.09 45,430 UNL CA A A A A A A A A			Buford Hwy, Duluth,			BK5F24J	D Card 17 18	58	28.336 UN				8 7	2	3 3	CL
20:43 400B Bufard Hwy, Duluth, GA 2779 30,81 3	2034 4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA 43,506 UNL	2004 4006 Buford Hwy, Duluth, GA	_		Buford Hwy, Duluth,					o o	45,430 UN	_			06	80.8	06	ın
27.19 4005 Buford Hwy, Duluth, GA 27.10 4006 Buford Hwy, Duluth, GA 27.10 4006 Buford Hwy, Duluth, GA 27.10 4006 Buford Hwy, Duluth, GA 27.10 4006 Buford Hwy, Duluth, GA 27.10 4006 Buford Hwy, Duluth, GA 27.10 4006 Buford Hwy, Duluth, GA 27.10 40.42 2 148.22 14	21:17 dobe Burder Hwy, Dulluft, GA 27:79 TA-55 T7-75 T	23.12 400b Buford Hwy, Duluth, GA 25.13 2.779 77.25 77			Buford Hwy, Duluth,			BK5F2MS		В	94,098 UN	_			.81	30.	81	ne
21.35 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA 22.03 4006 Buford Hwy, Duluth, GA	2.132 4006 Buford Hwy, Duluth, GA 2.23 4006 Buford Hwy, Duluth, GA 2.24 43.506 July GA 2.779 44.22 103.48 103.48	2.134 4.000 Buford Hwy, Dulluth, GA 2.178 4.156 UNL GA 37.238 2.779 48.22 103.48 103.4			Buford Hwy, Duluth,			BK5F2V9 [9 f	35,614 UP				.25	92	522	n
22:03 4006 Buford Hwy, Duluth, GA 43;506 UNL 37,238 2,779 103:48 103:48	22:03 4006 Buford Hwy, Duluth, GA 43:506 UNL 37.238 2.779 103:48 103:48	22:03 4006 Buford Hwy, Duluth, GA Transaction and Fee legend can be found on the last page of this report.			Buford Hwy, Dufuth			BK5F2AF	Card 17 18	3 8	47,362 Ur	_		•	55.	1.00	9 6	ts.
		Transaction and Fee legend can be found on the last page of this report.			Buford Hwy,			BK5F336		<u>.</u>	43,506 UN	37.2		•	184	103.	184	po
		Transaction and Fee legend can be found on the last page of this report.										_					_	df

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 MAY-24-2025 TO JUN-23-2025

TOKET NAMERIER PROMPT TOKAN PROD NATE COST PUBL S COST PUBL S COST	CARD NUMBER	WBE	ER CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	NEHN	VEHICLE DESCRIPTION			10, 114	-					
The state of the	0016		MICROTRANSIT 1			100			0			<u> </u>			
2.25 0.05 buttle (sv) Dutil Co.	DATE 1	ME	SITE ADDRESS		TICKET NUMBER	PROMPT	TRAN] [PROD UN			- F	OTHER \$	69	REBATE
12.25 10.00 10.0		2:21	4006 Buford Hwy				-		+		<u> </u>				CODE
15.25 15.2		2:35	4006 Buford Hwy		BK5F35K	D Card 17 18 D Card 17 18	<u>გ</u> გ	50,248		28.116	2.779	78.13		78.13	
18.25 18.2		2.59	4006 Butord Hwy		BK5F396	D Card 17 18	<u>8</u>	44,000		34.331	2.779	95.41		74.66	
Fig. 5 (1985) (1		5:27	4006 Buford Hwy		BK60CKK	Card 17 D Card 17	<u>දී දි</u>	105,531	-	16.819	2.779	46.74		46.74	
18.25 18.2		5.53	4006 Buford Hwy		BK60D5E	D Card 17	8	43,553		21.727	2.779	60.38		60,38	
18.50 18.5		5:26	4006 Buford Hwy		BK60DYZ	Card 17	<u>ලි ලි</u>	30,000		22.001	2.779	61.14		61.14	
18.12		6,51	4006 Buford Hwy		BK60EK1	Card 17	<u>8</u>	94,174	J Z	10.494	2.779	29.16		61.16	
2015 100		3:32	4006 Buford Hwy		BK60EL2	Card 17	გ მ	49,162	Z Z	35.001	2.779	97.27		97.27	
Control of the Cont		9:13			BK60GY1	Card 17	<u> </u>	45.826		29.679	2.779	82.48		82.48	
2 (25) 25) 65 (25) 65			1565 Pleasant Hill Rd R, Dufuth, GA 4006 Buford Hwy Dufuth, GA		BK60H75	D Card 17	<u>8</u>	17,014		18.605	2.859	53.19		53.19	
Fig. 60 Fig. 70 Fig.			4006 Buford Hwy, Duluth, GA		BK60HD	Card 17	გ გ	44,044		32.005	2.779	88.94		88.94	
2.25 1.5			4006 Buford Hwy, Duluth, GA		BK60HW3	Card 17	<u> </u>	27.0651		200.15	2.779	86.15		86.15	
2 2214 GOOR Blood How, Durkin, G. 1999 Blood Blood How, Durkin, G. 1999 Blood Blood How,	• • •		4005 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA		BK6010S	Card 17	В	105,702		18.402	2.779	51.14	•	51.15	
22.224 (2008 Burden by Dullin, GA 47.824 (1008 Burden by Dullin, GA<			4006 Buford Hwy, Duluth, GA		BK6014K	Card 17	<u>8</u>	48,050		23.000	2.779	63.92	•	63.92	
15.00 10.0			4006 Buford Hwy, Duluth, GA		BK60181	Card 7	<u>) 6</u>	29,823	_	32.002	2.779	88.93		88.93	
15.254 (1000 Blood vivo Juliu), GA 15.254 (1			4006 Buford Hwy, Duluth, GA		6P9933YI	Card 17	8	47.5241		38.003	2779	105.61		113.98	
1553 0008 Blood Hyp. Duth. CA. 28444 UNI. CA. 284			4006 Buford Hwy, Duluth, GA		6P9933ZB	Card 17	8	35,809		33.022	2.779	91.77		91,77	
15.55 4000 Burner HW, Dullin, GA			4006 Buford Hwy, Duluth, GA		BK6I BP8	Card 17	<u>a</u> 6	28,444		24.006	2.779	66.71		66.71	
18-15 Goog Bunch Hay, Dullet, CA. 19-15 Good 17-15 Goog Bunch Hay, Dullet, CA. 19-15 Goog Bunc			14006 Buford Hwy, Duluth, GA		BK6LCE8	Card 17	5 B	45,666		23.000	2.779	63.93		63.93	
1514 4000 Burder Hwy, Duluth, GA			4006 Buford Hwy, Dulyth, GA		BKGLDCI	D Card 17 18	გ (105,803		9.316	2,779	25.89		25.89	
1816 4006 Blood why, Dutum, GA 4000 Blood why, Dutum		_	4006 Buford Hwy, Duluth, GA		BK6LFPA	D Card 17 18	දු දි	35 938	_	15.429	2,779	42.88		42.88	
1942 1942			£ 1		BK6LG0L	D Card 17 18	8	47,605 L		15.001	2.779	41.69		41 69	
1942 Good Burdon Hw, Dutuli, GA 25,225 Cond 17 18		_	4006 Buford Hwy, Duluth, GA		BK6LG1V	D Card 17 18	8 6	30,176		28.910	2.779	80.34		80.34	
Executed Seed burden Hay, Dulluth, GA Control of the Control o			4006 Buford Hwy, Dufuth, GA		BK6LGA2	Card 17 18) <u>6</u>	27 2221		19.362	2.779	53.87		53.81	
Fig. 20.39 Good Burder Hwy, Duluth, GA Good Burder Hwy, Dulu			4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA		BK6LGIG	D Card 17 18	8	29,947 L		25.006	2.779	69.49		69.49	
12.23 4000 Burder Hwy, Dulun, GA 12.24 12.25			4006 Buford Hwy, Duluth, GA		BK6LGIU	Card 17 18	800	43,717 U		25.027	2.779	69.55		69.55	
PRINCE OF Card 1718 OP			4006 Buford Hwy, Duluth, GA		BK6LGRE	Card 17 18	8	50,487 U		31.394	2.779	87.24		72.25 87.24	
17.15 40.06 Burdor Hwy, Duluh, GA 43.49 (UNI Card 17 18 Card	_		4006 Buford Hwy, Duluth, GA		BK6LGZO	O Card 17 18	96	49,375 U		37.450.	2.779	104.10		104.10	
22.14 4006 Burder Hwy, Duluth, GA 22.55 4 4006 Burder Hwy, Duluth, GA 22.56 4 0006 Burder Hwy, Duluth, GA 22.56 4 0006 Burder Hwy, Duluth, GA 22.57 4 0006 Burder Hwy, Duluth, GA 22.58 4 0006 Burder Hwy, Duluth, GA 22.59 4 0006 Burder Hwy, Duluth, GA 22.50 4 0006 Burder Hwy, Duluth, GA 22.50 4 0006 Burder Hwy, Duluth, GA 22.50 4 0006 Burder Hwy, Duluth, GA 22.50 4 0006 Burder Hwy, Duluth, GA 22.50 4 0006 Burder Hwy, Duluth, GA 22.50 5 0006			4006 Buford Hwy, Duluth, GA		BK6LH6F	Card 17 18	38	45,947 U		31.202	2.779	126.40	<u>-</u>	86.71	
BRGLHCW IN W. Duluth, GA Card 1718 OP Card 1718			4006 Buford Hwy, Duluth, GA		ВК6СН8Р [Card 17 18	ő	44,510 U		29.491	2.779	81.96	-	81.96	
15:06 4006 Buford Hwy, Duluth, GA 27.79 43.46 17.81 10.81 17.82			4006 Buford Hwy, Duloth, GA		BK6LHAS IC	Card 17 18	<u>გ</u> გ	28,647 U		29.059	2.779	80.75		80.75	
17.554 July 20.00 Burder Hwy, Duluth, GA 27.75 24.00 Burder Hwy, Duluth, GA 27.75 2			4006 Buford Hwy, Duluth, GA		BK76WIT	Card 17 18	58	49.461 LI		24 370	27.78	67.72		103.17	
17.57 4006 Buford Hwy, Duluth, GA 21413 2.779 59.51 2.779 59.51 2.779 59.51 2.779 24.09			4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA		BK76X2A		6	50,534 U	_	19.445	2,779	54.04		54.04	
20.45 4006 Buford Hwy, Duluth, GA 2769 BY 7471 JUNIL 75.57 2.708 34.09 7			4006 Buford Hwy, Duluth, GA		BK/6XAA		<u> </u>	48,362 U	_	21.413	2.779	59.51		59.51	
BK76YL3 D Card 17 18 DP 33.762 UNL 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 30.353 2.769 BK78YNE D Card 17 18 DP 45.830 UNL 2.044 BK78YNE D Card 17 18 DP 47.973 UNL Card 17 18 DP Card 17 18 DP 47.973 UNL Card 17 18 DP 47.9			4006 Buford Hwy, Duluth, GA		BK76Y14	Card 17 18	58	45,856	_	12.31	2.769	34.09		34.09	
BK78VNF D Card 17 18 OP 45,830 UNL 30.997 2.769 BK78VNF D Card 17 18 OP 45,830 UNL 30.997 2.769 BK78VNF D Card 17 18 OP 45,830 UNL 30.997 2.769 BK78VNF D Card 17 18 OP 45,830 UNL 34,437 2.769 BK78VNF D Card 17 18 OP 47,973 UNL 2.769 BK8EFNF D Card 17 18 OP 47,973 UNL 2.9001 2.769 BK8EFNF D Card 17 18 OP 47,973 UNL 2.9001 2.769 BK8EFNF D Card 17 18 OP 47,973 UNL 2.9001 2.769 BK8EFNF D Card 17 18 OP 46,148 UNL 2.769 BK8EFNF D Card 17 18 OP			4006 Buford Hwy, Duluth, GA		BK76YL3	Card 17 18	<u>6</u>	33.762		30.353	2.769	84.05	_	84.05	
21:47 3006 Buford Hwy, Duluth, GA 27:69 Buford Hwy, Dulu			Hwy, Dullin.		BK76YNF I	Card 17 18	გ:	45,830 U	_	30.997	2.769	85.83		85.83	
12.24 4006 Buford Hwy, Duluth, GA 17.37 4006 Buford Hwy, Duluth, GA 47.373 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 24.481 UNL 26.099 27.69			Buford Hwy,		BK76YR5	Card 17 18 Card 17 18	88	48,250 U	_	18.217	2.769	50.44		50.44	
12.03 4000 Burlord Hwy, Dulurh, GA 43.00f Burlord Hwy, Dulur			Buford Hwy,		BK76YW1	Card 17 18	ð	53 768 U	_	34.487	2.769	95.49		95.49	
17:31 4006 Buford Hwy, Duluth, GA 72:02 72			Buford Hwy, Dulluth, Buford Hwy, Dulluth,		BK8DY0E IC) Driver 1	გ (54,481	_	21.783	2.769	60.32		60.32	
17.40 4006 Buford Hwy, Duluth, GA 45,748 UNL 43,006 2.769 119,08 119,08	_		Buford Hwy, Duluth,			Card 17 18	5 6	65.084	_	26.009	2.769	72.02		72.02	
00001	_		Buford Hwy, Duluth,			Card 17 18	b	46.148	_	43.006	2769	119.08	_	110.30	
								i		-	3)		9.00	

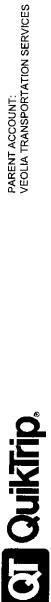


PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

REPORT FOR: VEOLIA TRANSPORTATION SERVICES 2960-00-663474-5 MAY-24-2025 TO JUN-23-2025

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	GROSS \$	41.54 77.51 77.51 96.92 62.58 33.03 41.24 41.24	15,845.66										
NIA	OTHER \$												
>	FUEL \$	41.54 77.61 96.92 62.58 33.03 31.03 91.24 91.24	15,8							·			-
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TAIE (SI)	ором. РРО	35,998 UNL 30,345 UNL 44,333 UNL 54,682 UNL 100,748 UNL 94,758 UNL 100,845 UNL	101,776	18.05	S ARE NOT ANGE.								
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	TICKET NUMBER	BK8E7P7 [BK8E821 C BK8E8CU D BK8ZGR2 BK8ZGR2 BK8ZUS G BK8ZUS G BK8ZUS G BK8ZUS G			ILEAGE REPORTING TER READINGS ARE								
7.00	T. Ingels and the state of the				TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.								
MICROTRANSIT 1				Odt									
2	SITE ADDRESS	4006 Buford Hwy, Duluth, GA 4006 Buford Hwy, Duluth, GA	PERIOD TOTALS YTD TOTALS	PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU									
	TIME	18:43 19:16 19:41 14:08 17:28 417:28		<u> </u>									_
9100	DATE MM-DD	cont. 06-16 06-16 06-16 06-17 06-17 06-17										- · · ·	-



REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
MAY-24-2025 TO JUN-23-2025

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TRAN ODOM PROD LINTS COST FUEL \$ CODE	Mart Auditions Martination	CAR	CARD NUMBER	באווסססוואם מעוכס	VEHICLE/ASSET IDENTIFIER	VEHIC	VEHICLE DESCRIPTION		₫	PLATE (ST)			2			
Fig. Control	March Marc	0019	_	MAINTENANCE	Maintenance										-	
Colonia Colo	Colonia Colo	DATE	C TIME			1	PROMPT INFO	TRAN		SOD UNITS			€		ماا	CEBATE CODE
Column C	10			PREVIOUS ODOMETER	T PARTY.	35.004			42.548	-		-				
10.00 Bellevier by Charle, C. C. C. C. C. C. C. C. C. C. C. C. C.	15.00 (19 control of the control of	1-90		4006 Butord Hwy, Duluth,		BK8E3OH		8	350	_			59.94		59.94	
State Stat	Column C	96-16		4006 Buford Hwy, Duluth,		BK8E70S	20	<u>გ</u> გ	958				55.63		55.63	
March Marc	March Marc	06-1¢	_	4006 Buford Hwy, Duluth,		BK8E7YU	Ω	8	28,875 U	1 3			91,10		91.10	
100 100	100 100	95-15		4006 Buford Hwy, Duluth,		BK8E88L	00	<u>გ</u>	50,658 U				94.53		94.53	
15 15 15 15 15 15 15 15	15.00 10.0	06-16		4006 Buford Hwy, Duluth,		DVBESHA	<u>م</u> د	<u> පි</u> පි	33,873 U				60.84		60.84	
12.00	15.00 10	96-16		4006 Buford Hwy, Duluth,		BK8E8SG	D Card 17 18	<u> </u>	108,030 11 974 576				55.96		55.96	
15.00 10.0	11.52 (1000 Blood way, Dulli, C.A. 1992) 12.52 (1000 Blood way, Dulli, C.A. 1992) 13.52 (1000 Blood way, Dulli, C.A. 1992) 13.55 (1000 Blood way, Dulli, C.A. 19	06-16		4006 Buford Hwy, Duluth,		BK8E8X8	۵	<u></u>	48.534				93.56		95.95	
2.25 Group shown with Care way Dullin Care	2.25 (1905 Billione) The Control of the Control of	06-16		4006 Buford Hw		BK8E92G	Δ	<u>o</u>	49,616 UI	_			93.89		93.89	
12.25 10.00 Billion 10.0	22.29 (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	06-16		4006 Buford Hw		BK8E96E	α	<u>ይ</u>	27,445 UI	_			17.07		117.07	
2219 100 Beated with Outlin, Carlo Annual Control	12.21 10.00 billion Company	06-16		4006 Buford Hw		BK8E99Y	O Card 17 18	<u>გ</u>	36,302 U				64.66		64.66	
17.25 6000 Blood Hyp, Duth, GA 18.50 1	122 1000 Blood way, Dullin, GA 124	06-16		4006 Buford Hwy		BK8E9F7	D Card 17 18	5 6	43 88011				96.12		96.12	
1931 1932 1932 1932 1933	15.5 All Color Bank Carls All Color Ban	06-16		4006 Buford Hwy		ВКВЕЭНВ	D Card 17 18	<u>පි</u>	47,705 UI	ر ر			52.49		52 49	
1975 1875	1973 According to the control of	91-90		4006 Buford Hwy		BK8Z0WD	D Card 17 18	В	45,988 UF	-			93.93		93.93	
1931 1938 1908	1911 See Beach 14th Chair C. Control C	06-17		4006 Buford Hw		BK8ZJLO	D Card 17 18	<u>P</u> (50,787 U				68.93		68.93	
1936 March Property Durin, GA March Property Count of the Coun	1938 BROWN Dutin, GA	06-17		4006 Buford Hwy		BKBZNEK	Card 1/ 18	3 6	48,043 UI				53.48		53.48	
Extra Control Contro	March Marc	06-17		4006 Buford Hwy		BKBZNEH	D Card 17 18	5 6	49 67511				50.1.38 50.55		71.58	
2.25 2.25	Machine Mach	06-17		4006 Buford Hwy		BK8ZNPL	D Card 17 18	8	30,286 UN				72.52		72.52	
213 4008 Buffort Hay, Dullin, GA. 2134 4008 Buffort Hay, Dullin, GA. 2135 4008 Buffort Hay, Dullin, GA. 2136 4008 Buffort Hay, Dullin, GA. 2136 4008 Buffort Hay, Dullin, GA. 2136 4008 Buffort Hay, Dullin, GA. 2137 4008 Buffort Hay, Dullin, GA. 2137 4008 Buffort Hay, Dullin, GA. 2137 4008 Buffort Hay, Dullin, GA. 2137 4008 Buffort Hay, Dullin, GA. 2138 4008 Buffort Hay, Dullin, GA. 2139 4008 Buffort	2124 Gold Wildlife Color	06-17		4006 Buford Hwy		BK8ZNPM	D Card 17 18	8	44,486 UN				91.06		91.06	
2124 4008 Burder Hwy, Dulm, GA 2125 4008 Burder Hwy, Dulm, GA 2126 4008 Burder Hwy, Dulm, GA 2127 4008 Burder Hwy, Dulm, GA	1112 4008 Bridget Web, Dallin, GA. 1112 4008 Bridget Web, Dallin,	06-17		4006 Buford Hwo		BK8ZNTV BK8ZNTV	D Card 17 18	<u>გ</u> გ	36,418 Uh				72.68		72.68	
2132 4008 Budow twy, Duthi, GA. 2132 4008 Budow twy, Duthi, GA	2132 (2008 Burder May, Duthi, GA 2132 (2008 Burder May, Duthi, GA 2132 (2008 Burder May, Duthi, GA 2132 (2008 Burder May, Duthi, GA 2132 (2008 Burder May, Duthi, GA 2132 (2008 Burder May, Duthi, GA 2232 (2008 Burder May, Duthi, GA 2232 (2008 Burder May, Duthi, GA 2333 (2008 Burder May, Duthi, GA 2334 (2008 Burde	06-17		4006 Buford Hw		BK8Z01H	D Card 17 18	38	47,881 UN	_			97.26		97.26	
12.25 600 Blander Hy, Duth, GA 64.00 Bl	133 Mode Burder Hey, Duth, GA Mode Burder Hey, Duth,	06-17	21:22	4006 Buford Hwy		BK8Z04G	D Card 17 18	ხ ზ	46.188 UN				57.75		98.39	
222 4008 bidder Hay, Dulch, GA 222 6008 bidder Hay, Dulch, GA	BRINGOIN Care of 1718 OP St.751 UNIT CARE Care of 1718 OP St.751 UNIT CARE Care of 1718 OP St.752 UNIT CARE Care of 1718 OP St.7	06-17	21:38	4006 Buford Hwy		BK8Z07B	D Card 17 18	ð	43,982 UN				75.62		75.62	
BREZOND Condition Condit	2225 Good and twy, Duluth, CA. 2000 Mode and twy, Duluth, CA.	06-17	21:52	4006 Buford Hwy		BK8Z09P	D Card 17 1	8	54,751 UN				54.17	-	7.12	
2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2224 (100 Blood HV) Dulift GA. 2225 (100 Blood HV) Dulift GA. 2226 (100 Blood HV) Dulift GA. 2226 (100 Blood HV) Dulift GA. 2226 (100 Blood HV) Dulift GA. 2227 (100 Blood HV) Dulift GA. 2228 (100 Blood HV) Dulift GA. 2228 (100 Blood HV) Dulift GA. 2229 (100 Blood HV) Dulift GA.	2224 4006 Burden Hy Duluit, GA. 2225 4006 Burden Hy Duluit, GA. 2226 4006 Burden Hy Duluit, GA. 2227 4006 Burden Hy Duluit, GA. 2228 4006 Burden Hy Duluit, GA. 2229 4006 Burden Hy Duluit, GA. 2229 4006 Burden Hy Duluit, GA. 2229 4006 Burden Hy Duluit, GA. 2229 4006 Burden Hy Duluit, GA. 2229 4006 Burden Hy Duluit, GA. 2229 4006 Burden Hy Duluit, GA	2 6 6	21:22 30:00	4006 Buford Hwy		BK8ZODN	D Card 17 18	გ გ	36,207 UN				88.69		88.69	
23.29 4006 Burder Hwy Dutum, GA 23.29 40.29 23.29	2225 4008 Burlor Hwy, Duthit, GA 2008 Burlor Hwy, Burlor	06-17		4006 Buford Hwy		BK8ZOF/	D Card 17 18	38	106,226 UN				55.07		55.07	
23.25 24.008 Bullord HW, Dullul, GA 24.008 Bullord HW, D	1,000 Burder Hay, Dutin, GA 1,00	06-17	22:57	4006 Buford Hwy		BK9KGJO	D Card 17 18	58	28.984 UN				24.90		25.50	
BRIGACTAY DUMIN, GAP EAGLE Card 17 18 OP EAGLE Card 17 18	23.24 400 Bullor Hay, Dulls, GA 28.61 28.62 27.43 23.81 23.85 27.43 23.81	06-17	23:09	4006 Buford Hwy		BK9KGJX	D Card 17 18	9	30,494 UN				74.46		74.46	
Control of the cont	Fig. 20	2 - 4	23:24	4006 Buford Hwy		ВК9КСКН	D Card 17 18	පි	54,066 UN				93.18		93.18	
16:33 2006 Burder Hay, Dutult, GA 24:30 DNI 22:33 2.999 35:35 39:35	1633 1000 Bufford Hwy, Dutuln, GA 1000 Bufford Hwy, Dutu	÷ 6		4006 Buford Hwy		BK9KGKZ	D Card 17 18	გ (58,478 UN				65.57		65.57	
19-21 4006 Buford Hwy, Duluth, GA	1922 4006 Bufford Hwy, Duluth, GA 4000 Bufford Hwy, Dulu	96-18		4006 Buford Hwy		BRAKZBY	D Card 17 18	3 6	44,507,007				67.96		95.96	
19-23 4000 Bufford Hwy, Dutuh, GA 4000 Bufford Hwy, Dutuh, G	19:32 4006 Burlord Hwy, Duluth, GA 23.36 10.0 bullet, GA 23.36 10.0 bullet, GA 23.36 10.0 bullet, GA 23.36 23.96 23.97 23.36 23.98 23.96 23.97 23.37	06-18		4006 Buford Hwy		BK9L2VL	D Card 17 18	<u> </u>	44.064 UN				84.94		84 94	
1955 2008 Burdord Hwy, Duluth, GA	1945.22 4000 Bultord Hwy, Duluh, GA 2643 BN 2443	06-18		4006 Buford Hwy		BK9L326	D Card 17 18	O O	50,876 UN				99.78		99.78	
Section Common Performance Section Sec	2277 4006 Bufford Hwy, Duluth, GA 2277 4006 Bufford Hwy, Duluth, GA 2278 4006 Bufford Hwy, Duluth, GA 2278 4006 Bufford Hwy, Duluth, GA 2278 4006 Bufford Hwy, Duluth, GA 2278 4006 Buffor	90.4		4005 Buford Hwy		BK9L38A	D Card 17 18	9	34,138 UN				86.28		86.28	
20:41 4006 Buford Hwy, Duluth, GA 43,747 UNL 2189 B 52.25 B 52	20:41 4006 Buildrich Hwy, Duuth, GA 20:41 4006 Buildrich Hwy, Duuth, GA 20:42 Lult 20:42 BK9L378 D Card 17 18 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:45 4006 Buildrich Hwy, Duuth, GA 20:46 40:40 Hwy, Duuth, GA 20:46 40:40 Hwy, Duuth, GA 20:46 40:40 Hwy, Duuth, GA 20:46 40:40 Hwy, Duuth, GA 20:46 40:40 Hwy, Duuth, GA 20:47 40:40 Buildrich Hwy, Duuth, GA 20:47 40:40 Buildrich Hwy, Duuth, GA 20:47 40:40 Buildrich Hwy, Duuth, GA 20:47 40:40 Buildrich Hwy, Duuth, GA 20:47 40:40 Buildrich Hwy, Duuth, GA 20:48 40:40 Buildrich Hwy, Duuth, GA 20	96	20-27	4006 Buford Hwy		BK9L3UZ	Cad 1/ 18	<u> </u>	54,835 UN				95.46		95,46	
20.55 4006 Buford Hwy, Duluth, GA 27.305 2936 Bid 42 2014 27.305 2014 20.305 20.305	BKGLJ3R6 D.Card 17 18 OP 30,422 UNI 27,999 2,989 83.42 E8,424 OP 20,989 UNI 27,980 UNI 27,980 UNI 27,980 UNI 27,785 UNI 27,785 UNI 28,980 UNI 28,990 UNI 28,900 UNI 28,990 UNI 28,900	06-18	20:41	4006 Buford Hwy, Duluth, GA		BK9L3MR	Card 17 18	<u> </u>	48.747 UN	_			95.25		9 9 9 7 7	
BKG1.378 D Card 17 18 DP 49,880 UNL 33,167 2,989 99,14	BKGI.378 D Card 17 18 DP 49,800 UNIL 33.167 2.989 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 99,14 90,06 Burdord Hwy, Duluth, GA 30,632 UNIL 30,632 U	06-18		4006 Buford Hwy		BK9L3R9	D Card 17 18	В	30,422 UN				83.42		83.42	
SKG 1	22:57 4006 Bufford Hwy, Duluth, GA 200 Bufford Hwy, Duluth	2 9 9		4006 Butord Hwy		BK9L3VB (D Card 17 18	<u>8</u>	49,880 UN				99.14		99.14	
22:07 4006 Buford Hwy, Duluth, GA 22:57 4006 Buford Hwy, Duluth, GA 22:59 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 40:50 HW, GA 22:50 HW, GA 23:40 HW, CA 23:40 HW, CA 24:40 HW, CA 24:40 HW, CA 25:40 H	22:07 4006 Buford Hwy, Duluth, GA 22:07 4006 Buford Hwy, Duluth, GA 22:07 4006 Buford Hwy, Duluth, GA 22:07 4006 Buford Hwy, Duluth, GA 22:07 4006 Buford Hwy, Duluth, GA 22:07 4006 Buford Hwy, Duluth, GA 22:08 49:07 Card 1718 OP 29:130 UNL 30:155 2:999 92:14 8KSU471 D Card 1718 OP 29:130 UNL 30:155 2:999 92:14 8KSU472 D Card 1718 OP 29:130 UNL 30:155 2:999 92:14 8KSU472 D Card 1718 OP 29:130 UNL 30:155 2:999 93:10 8KSU472 D Card 1718 OP 24:233 UNL 30:155 2:999 93:10 8KSU472 D Card 1718 OP 36:497 UNL 30:155 2:999 93:10 8KSU472 D Card 1718 OP 36:497 UNL 30:155 2:999 93:10 8KSU472 D Card 1718 OP 36:497 UNL 30:155 2:999 93:10 8KSU472 D Card 1718 OP 36:497 UNL 30:155 3:399 10:382 8KSU472 D Card 1718 OP 36:497 UNL 30:155 3:399 10:382 8KSU472 D Card 1718 OP 36:497 UNL 30:155 3:399 10:382 8KSU472 D Card 1718 OP 36:497 UNL 30:155 3:399 10:382 8KSU472 D Card 1718 OP 36:497 UNL 30:155 3:399 10:382 8KSU472 D Card 1718 OP 36:497 UNL 30:155 3:399 10:382	06-18	2	Bufford Hwy		BK9L3Z8	Card 1/ 18	<u></u>	NU 808,001				26.04		26.04	1
22:21 4006 Buford Hwy, Duluth, GA 94,904 UNL 16:384 2.989 48.97 48	BK9L47 D Card 1718 OP 94,904 UNIL 16.384 2.989 48.97	96-18		₹		BK91.456	Card 17 18	, c	30.632JUN				94 40	-	94.45 62.14	
23.35 4006 Buford Hwy, Duluth, GA 29,130 UNL 26,639 2989 79,80 7	22:35 4006 Buford Hwy, Duluth, GA 29,130 UNL 26,639 2,989 79,80	06-18	···	` <u>`</u>		BK9L471	Card 17 18	<u> පි</u>	94,904 UN	_			48.97		48.97	
23:10 dole Buriord Hwy, Duluth, GA 23:10 dole Buriord Hwy, Duluth, GA 23:22 dole Buriord Hwy, Duluth, GA 23:22 dole Buriord Hwy, Duluth, GA 23:24 dole Buriord Hwy, Duluth, GA 23:27 dole Buriord Hwy, Duluth, GA 24:27 dole Buriord Hwy, Duluth, GA 25:27 dole Burio	23.15 4006 Buford Hwy, Duluth, GA 25.37 4006 Buford Hwy, Duluth, GA 25.37 4006 Buford Hwy, Duluth, GA 25.37 4006 Buford Hwy, Duluth, GA 25.37 4006 Buford Hwy, Duluth, GA 25.37 4006 Buford Hwy, Duluth, GA 25.37 4006 Buford Hwy, Duluth, GA 36.37 10 Card 17 18 0P 46.37 1 UNL 32.826 10 S.289 10	06-18		4006 Buford Hwy		BK9L49P	Card 17 18	8	29,130 UN				79.80		79.80	
23.57 48.233 UNL 38.748 2.899 115.82 1	23.26 4006 Buldord Hwy, Duluth, GA 48,233 UNL 38,748 2,989 115,822 115	5 5	22.52	4006 Butord Hwy, Duluth,		BK9L4C8	Card 17 18	9	56,494 UN	_			99.10		99.10	
23:27 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 25:015 2:399 65:80 65:80 65:80	23:27 4006 Buford Hwy, Duluth, GA 23:47 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:44 4006 Buford Hwy, Duluth, GA 23:47 4006 Buford Hwy, Duluth, GA 23:47 4006 Buford Hwy, Duluth, GA 23:47 4006 Buford Hwy, Duluth, GA 24:4592 INIL	96-18	23.28	4006 Buford Hwy, Duluth.		BK9L4E3 L	Card 17 18	_ට දි	48,233 UN				15.82		115.82	
23:44 4006 Buford Hwy, Duluth, GA 26:30 102.68 102.	23.44 4006 Buford Hwy, Duluth, GA 36,407 UNL 22.015 2.989 102.68 102.68 15.40 UNL 22.015 2.989 65.80 65.80 Too.88	96-18	23.27	4006 Buford Hwy, Duluth,		RK914F5	Card 17 18	5 6	37.1	_			98.12		98 12	
15:44 4005 Butord RMy, Duluth, GA 44,692 UNL 22.015 2.989 65.80 65.80 65.80	15:44 4006 Butord Hwy, Duluth, GA 44,692 UNL 22.015 2.989 65.80 65.80 65.80 Targeting and Explored Annual Control of the local control	06-18	23:44	4006 Buford Hwy, Duluth,			Card 17 18	Ъ	36,407 UN		353 2		02.68	-	102.68	
f		96-19	15:44	Buford Hwy, Duluth,			Card 17 18	8	44,692 UN	_	015		55.80		65.80	
	Transmitting and English and an the last area of this ground								_					_		_



PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

REPORT FOR: VEOLIA TRANSPORTATION SERVICES 2960-00-663474-5 MAY-24-2025 TO JUN-23-2025

PAGE 11

Fig. Str. Author(CSS)		MAINTENANCE	Maintenance								-		
The Control of the			Mallicitation					ļ		_			
Second Second				1	PROMPT INFO	TRAN			COST/ UNIT	69	F.	€	REBATE
15.50 10.0		4006 Buford Hwy. Duluth.		041304740	1 0	1 8	į	-			-	,	3
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Comparison Com		4006 Buford Hwy, Duloth,		BKA6GVB BKA6H7.1	Card 17	3 6	95,062/UN					51.85	
1975 1975		4006 Buford Hwy		BKA6HJV	D Card 17 1	<u> පි</u>	34,250 UN					74.49	
March Durk Control Durk Contro		4006 Buford Hwy		ВКА6НТН	D Card 17	8	44,229 UN					95,33	
2006 Educative Character Act 2007 Educative Character Act		4006 Buford Hwy		BKA6HYD PKA6106	D Card 17	გ მ	48,382 UN	_				104.39	
12.15 4000 date with 0, buth, GA 12.00 date with 0, buth, GA		4006 Buford Hwy		BKAGIEO	Card 17	<u> </u>	48,103,UN	_			_	95.47	
12.54 4000 Bandri Hay, Danit, CA 2000 B		4006 Buford Hwy		RKARLIK	Card 17	5 8	NO 750,05	_				92.39	
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12.25 1.05		4006 Burgra HW		BKA6IX9	O Card 17 1	9	95,066 UN.					3.75	
252-57 (Jobb Common C		4006 Butord HW		6P9D959X	Card 17 1	ဝ	51,000 UN.				_	104.27	
Construction Cons		4006 Buford Har		6P9D95AL	Card 17 1	8	36,587 UN.	-			_	86.41	
15.33 600.00 60		4006 Buford He		6P9D95C/	Card 17	9 6	30,518 UN					71.50	
100 100		4006 Buford Hwo		079029000		<u> </u>	70,489,71					74.51	
1533 4008 Bulder May, Dulls, GA 44450 10		4006 Buford Hwy		STACOCOGA BTACCOGA		58	35,671 UN					45.73	
1611 4008 Bloder Hey, Duth, GA 162 Blod 162 Blod 162 Blod 163 Blod		4006 Buford Hwy		RKARDSP	Card 17	5 8	106,310 UN					62.56	
1644 4008 Burori Hay, Dullin, GA		4006 Buford Hwy		BKARDUO	Card 17	5 6	48 494 IN					31.62	
17.08 4008 Burdri Hy, Dullin, GA 41.01.01.01.01.01.01.01.01.01.01.01.01.01		4006 Buford Hwy, Duluth, GA		BKARDYC	D Card 17	8	101.058 UNI					35.75	
17.09 4008 Buror Hwy, Duluft, GA 4008 B		4006 Buford Hwy, Duluth, GA		BKAREK6	D Card 17 1	9 O	48,354 UN					71.50	
1747 1000 Burder My Duals, CA 1000 Burder		4005 Butord Hwy		BKARF32	D Card 17	9	101,061 UNI					1.45	
18.27 19.28 19.2		4006 Burford Hwy		BKARF3O	Card 17	b G	51,105 UN	19.00			_	56.05	
1825 4008 Budder Hay, Dutuh, GA 4008 Bu		4006 Buford Hwy		BKARGH4	D Card 17 1	<u> გ</u>	30.572 INI	,				79.69	
1925 4008 Butor Hay, Dullin, GA 4008 Bu	18:57	4006 Buford Hwy		BKARGY3	D Card 17 1	8	50,132 UNI					25.55	
2024 doos Burder Hwy, Dutur, GA 2024 doos Burder Hwy, Dutur, GA 2025 doos Burder Hwy, Dutur, GA 2026 Burder Hwy, Dutur, GA 2026 Burder Hwy, Dutur, GA 2026 Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2027 doos Burder Hwy, Dutur, GA 2028 doos Burder Hwy, Dutur, GA 2028 doos Burder Hwy, Dutur, GA 2028 doos Burder Hwy, Dutur, GA 2029 doos Burder Hwy, Dutur, GA 2029 doos Burder Hwy, Dutur, GA 2020 doos Burder Hwy, Dutur, GA 2020 doos Burder Hwy, Dutur, GA 2020 doos Burder Hwy, Dutur, GA 2020 doos Burder Hwy, Dutur, GA 2020 bu	19:23	4006 Buford Hwy		BKARH8Z	D Card 17	g	29,406 UNI					61.94	
Exercise Every Politic Care Fig. C	5 6	4006 Buford Hwy		BKARHIA	<u>- 1</u>	g 6	46,738 UNI				•	50.16	
21:09 4000 Burdort How, Dutuln, GAA 23:00 24:0	20:49	4006 Buford Hwy		DYAKIDOV BKADHIZI	<u>- r</u>	3 8	44,867 UN	•				103.46	
2.57 4006 Bufford Hwy, Duluth, GA 2340 UNIT 2340 March		4006 Buford Hwy		BKARI3J	- 1	ა გ	54.397 INU					24.57	
2014 2016 Budded HW, Dulluh, GA		4006 Buford Hwy		BKARITH	_	Ь	34,321 UNI					44.29	
BKARNIA D Card 1718 OP A6641UNL A7000 2349 109,111		4006 Buford Hwy		BKARIAO	<u>►</u> !	9	36,791 UNL					100.27	
Proceedings Control of the contr		4006 Buford Dwy		BKARIDR	<u>- 1</u>	9 f	46,641 UNI					109.11	
23:04 4006 Buford Hwy, Duluth, GA 2944 UNL 35,049 103.32 2949 103.32 295.04 4006 Buford Hwy, Duluth, GA 2949 103.32 295.04 4006 Buford Hwy, Duluth, GA 2949 103.32 295.04 4006 Buford Hwy, Duluth, GA 2949 103.32 295.04 295.04 104.1 30.738 2949 105.23 295.04 295.04 104.1 30.738 2949 105.23 295.04 295.04 104.1 30.738 2949 105.23 295.04 295.		4006 Buford Hwy		DKAKII4	- 1	9 6	NU 889,05	8 8 8				100.28	
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BKBCRFK D Card 17 18 DP 29 026 UNL 28 005 2.949 S2.53		4006 Buford Hwy		BKBCREE	D Card 17	9	36.855 UNL	30.73				90.55	
15:54 4006 Burlord Hwy, Duluth, GA 17:008 BURGOFFK D Card 17 18 OP 95,202 UNL 17:008 BURGOFFK D Card 17 18 OP 105,723 UNL 17:008 BURGOFFK D Card 17 18 OP 105,723 UNL 17:008 BURGOFFK D Card 17 18 OP 105,723 UNL 17:008 BURGOFFK D Card 17 18 OP 105,723 UNL 17:008 BURGOFFK D Card 17 18 OP 105,723 UNL 10,400 2.949 63.35 17:008 BURGOFFK D Card 17 18 OP 105,723 UNL 10,400 2.949 10,500 10,101 10,400 10,500 10,101 10,400 10,500 10,101 10,400 10,500 10,		4006 Buford Hwy		BKBCREK	D Card 17	OP	28,026 UNL	28.00				82,59	
163.21 164.22 1		4006 Buford Hwy		BKBCRFK	Card 17	P.	95,202 UNL	17.00.				50.16	
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17:33 4006 Buford Hwy, Duluth, GA 46,001 UNL 52,949 80.33 4006 Buford Hwy, Duluth, GA 46,001 UNL 52,949 80.33 4006 Buford Hwy, Duluth, GA 46,001 UNL 52,949 80.33 4006 Buford Hwy, Duluth, GA 46,001 UNL 52,949 80.33 4006 Buford Hwy, Duluth, GA 52,001 UNL 52,949 80.33 4006 Buford Hwy, Duluth, GA 52,001 UNL 52,949 80.34 88.54 40.05 Buford Hwy, Duluth, GA 46,917 UNL 52,949 88.54 40.05 Buford Hwy, Duluth, GA 46,917 UNL 52,949 88.54 40.05 Buford Hwy, Duluth, GA 52,005 Buford Hwy, Duluth, GA 52,005 Buford Hwy, Duluth, GA 66,017 UNL 52,949 88.54 40.05 Buford Hwy, Duluth, GA 52,005 Buford Hwy, Duluth, GA 52,0		4006 Buford Heav		BKBCYVP	٠,	දු ද	51,209 UNI	21.23				62.63	
17:53 4006 Buford Hwy, Duluth, GA 23:49 20:40 23:40		4005 Buford Hwy. Duluth GA		BKBCZEH		58	46,577 UNI	24.04				63.35	
18.29 4006 Buford Hwy, Duluth, GA 44.419 UNL 26.562 2.949 78.33 21.139 4006 Buford Hwy, Duluth, GA 20.344 UNL 26.562 2.949 78.33 21.139 4006 Buford Hwy, Duluth, GA 28.1449 UNL 28.562 2.949 78.33 21.139 4006 Buford Hwy, Duluth, GA 28.1441 UNL 23.780 2.949 96.24 21.249 4006 Buford Hwy, Duluth, GA 29.615 UNL 29.978 2.949 88.41 21.43 4006 Buford Hwy, Duluth, GA 29.615 UNL 29.978 2.949 88.41 21.43 4006 Buford Hwy, Duluth, GA 29.615 UNL 29.978 2.949 88.41 21.43 4006 Buford Hwy, Duluth, GA 29.615 UNL 29.978 2.949 88.41 21.43 4006 Buford Hwy, Duluth, GA 29.617 UNL 29.978 2.949 96.34 22.13 4006 Buford Hwy, Duluth, GA 29.978 2.949 96.34		4006 Buford Hwy, Duluth, GA		BKBCZKS	- 1-	58	45 001 UN	27.46				30.00	
21:159 4006 Buford Hwy, Duluth, GA 22:159 4006 Buford Hwy, Duluth, GA 21:151 4006 Buford Hwy, Duluth, GA 22:153 4006 Buford Hwy, Duluth, GA 23:80 2949 68.54 21:153 4006 Buford Hwy, Duluth, GA 23:80 2949 68.54 21:154 4006 Buford Hwy, Duluth, GA 23:80 2949 68.54 21:155 4006 Buford Hwy, Duluth, GA 25:158 4006 Buford Hwy, Duluth, GA		4006 Buford Hwy, Duluth, GA		BKBCZVH	-	Ö	44,419 UNL	26.562			_	78.33	
21:13 4006 Buford Hwy, Duluth, GA 23,580 2,949 69,54 69,54 4006 Buford Hwy, Duluth, GA 40,06 Buford Hwy, Duluth, GA 40,06 Buford Hwy, Duluth, GA 46,917 UNL 28,178 2,949 88,41		4006 Buford Hwy, Duluth, GA		BKBD0R1 0	7	ò	50,334 UNL	32.63€			•	96.24	
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22:13 4006 Buford Hwy, Duluth, GA 24:31 2.349 95.34 BKBD12 D Card 17.18 OP 24:5502 UNL 32.331 2.349 95.34		. ;			Card 17.1	9.6	46,758 UNL	32.78				96.68	
22:13 4006 Buford Hwy, Duluth, GA 502 UNL 32.331 2.949 95.34		Suford Hwy			Card 17 18	6 6	29,615 UNL	29.978		•		88.41	
		Suford Hwy			3 8	50	54.502 UNI	32.33				95.34	
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PARENT ACCOUNT: VEOLIA TRANSPORTATION SERVICES

REPORT FOR: VEOLIA TRANSPORTATION SERVICES 2960-00-663474-5 MAY-24-2025 TO JUN-23-2025

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Purchase Activity Report

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VEHICL		BKBD13S D Card 17 18			PORTING NGS ARE				· · · · · · · · · · · · · · · · · · ·			
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CARD N	T O	cont: 06-21										



Purchase Activity Report - Codes Legend

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

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

Maintenance

PMI Compliance Report



Compliance By Mileage

Sub-Fleet: 2009 MCI	(CB/PT)) - Diesel Fuel
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Vehicle: 9003				
Date: 06-06-2025	Type: 066.001.000 - PM-A	Mileage: 436,532	Δ 6,151	Status: On-Time
Vehicle: 9006				
Date: 06-12-2025	Type: 066.001.000 - PM-A	 Mileage: 441,258	Δ 5,796	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,060	Status: On-Time
Vehicle: 9015				
Date: 06-10-2025	Type: 066.001.000 - PM-A	Mileage: 448,326	Δ 5,930	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,810	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,136	Status: On-Time
Vehicle: 9016				
Date: 06-05-2025	Type: 066.001.000 - PM-A	Mileage: 415,826	Δ 6,099	Status: On-Time
Vehicle: 9023				
Date: 06-02-2025	Type: 066.002.000 - PM-B	Mileage: 388,948	Δ 12,172	Status: On-Time
Vehicle: 9025				
Date: 06-12-2025	Type: 066.001.000 - PM-A	Mileage: 453,232	Δ 5,689	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,175	Status: On-Time
Vehicle: 9029				
Date: 06-09-2025	Type: 066.001.000 - PM-A	Mileage: 416,737	Δ 5,835	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,903	Status: On-Time



Compliance By Mileage

Vehicle: 1601	**			
Date: 06-20-2025	Type: 066.001.000 - PM-A	Mileage: 373,961	Δ 5,180	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,569	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,676	Status: On-Time
Vehicle: 1602				
Date: 06-19-2025	Type: 066.001.000 - PM-A	Mileage: 406,976	Δ 5,318	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,982	Status: On-Time
Vehicle: 1603				
Date: 06-17-2025	Type: 066.001.000 - PM-A	Mileage: 429,894	Δ 6,092	Status: On-Time
Vehicle: 1604				
Date: 06-18-2025	Type: 066.001.000 - PM-A	Mileage: 421,215	Δ 5,892	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,181	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,708	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 72,251	Status: On-Time
Vehicle: 1607				
Date: 06-11-2025	Type: 066.001.000 - PM-A	Mileage: 465,840	Δ 5,994	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,409	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,363	Status: On-Time
Vehicle: 1609				
Date: 06-13-2025	Type: 066.001.000 - PM-A	Mileage: 412,902	Δ 5,634	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,259	Status: On-Time
Vehicle: 1610				
Date: 06-12-2025	Type: 066.001.000 - PM-A	Mileage: 386,678	Δ 6,038	Status: On-Time
Vehicle: 1611				
Date: 06-18-2025	Type: 066.001.000 - PM-A	Mileage: 411,952	Δ 5,513	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,260	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,898	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 72,125	Status: On-Time
Vehicle: 1612				
Date: 06-06-2025	Type: 066.001.000 - PM-A	Mileage: 436,358	Δ 6,277	Status: On-Time



Compliance By Mileage

'ehicle: 1613				
Date: 06-24-2025	Type: 066.002.000 - PM-B	Mileage: 425,102	Δ 11,422	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,455	Status: On-Time
*	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 72,176	Status: On-Time
Vehicle: 1617				
Date: 06-03-2025	Type: 066.001.000 - PM-A	Mileage: 408,778	Δ 6,181	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,406	Status: On-Time
Vehicle: 1619				
Date: 06-25-2025	Type: 066.001.000 - PM-A	Mileage: 423,869	Δ 5,992	Status: On-Time
Vehicle: 1620		1		
Date: 06-11-2025	Type: 066.001.000 - PM-A	Mileage: 434,385	Δ 6,044	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,488	Status: On-Time
Vehicle: 1621				
Date: 06-19-2025	Type: 066.001.000 - PM-A	Mileage: 423,203	Δ 6,178	Status: On-Time
Vehicle: 1622				
Date: 06-02-2025	Type: 066.001.000 - PM-A	Mileage: 367,434	Δ 6,891	Status: Late
Vehicle: 1623				
Date: 06-03-2025	Type: 066.001.000 - PM-A	Mileage: 387,337	Δ 6,017	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,251	Status: On-Time
Vehicle: 1624				
Date: 06-20-2025	Type: 066.001.000 - PM-A	Mileage: 399,203	Δ 5,221	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,562	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,328	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,536	Status: On-Time
√ehicle: 1625				
Date: 06-06-2025	Type: 066.001.000 - PM-A	Mileage: 434,515	Δ 5,962	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,297	Status: On-Time
Vehicle: 1626				
Date: 06-20-2025	Type: 066.001.000 - PM-A	Mileage: 414,550	Δ 5,653	Status: On-Time
Vehicle: 1627				
Date: 06-25-2025	Type: 066.001.000 - PM-A	Mileage: 389,144	Δ 5,400	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,722	Status: On-Time



Compliance By Mileage

Transdev

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

Vehicle: 1628

Date: 06-27-2025 T

Type: 066.001.000 - PM-A

Mileage: 375,737

 Δ 5,694

Status: On-Time



Compliance By Mileage

Transdev

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

Vehicle: 1801				
Date: 06-27-2025	Type: 066.002.000 - PM-B	Mileage: 381,961	Δ 10,830	Status: On-Time
Vehicle: 1802				
Date: 06-10-2025	Type: 066.001.000 - PM-A	Mileage: 387,816	Δ 6,348	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,474	Status: On-Time
Vehicle: 1803				
Date: 06-30-2025	Type: 066.001.000 - PM-A	Mileage: 365,264	Δ 5,710	Status: On-Time
Vehicle: 1804				
Date: 06-20-2025	Type: 066.001.000 - PM-A	Mileage: 359,579	Δ 5,317	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,571	Status: On-Time
Vehicle: 1805				
Date: 06-16-2025	Type: 066.001.000 - PM-A	Mileage: 377,889	Δ 5,790	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,487	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,315	Status: On-Time



Compliance By Mileage

Transdev

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

Vehicle: 1902

Date: 06-18-2025

Type: 066.001.000 - PM-A

6. 000.001.000 - FIVI-A

Type: 066.002.000 - PM-B

Type: 066.003.000 - PM-C

Mileage: 278,749

a

Δ 5,647 Δ 12,081

 Δ 24,381

Status: On-Time

Status: On-Time

Status: On-Time

TransTrack Manager™ 7/7/2025 16:20:22 ET



Compliance By Mileage

Transdev

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

Vehicle: 2001 Date: 06-05-2025

Type: 066.001.000 - PM-A

Mileage: 271,873

 Δ 6,186

Status: On-Time

Type: 066.005.000 - PM-E (SYNTETIC

 Δ 65,756

Status: On-Time

TRANS)

Vehicle: 2003

Date: 06-23-2025

Type: 066.001.000 - PM-A

Mileage: 241,789

 $\Delta 6,249$

Status: On-Time



Compliance By Mileage

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2103

Date: 06-04-2025 Type: 066.001.000 - PM-A Mileage: 104,784 Δ 5,271 Status: Early

Vehicle: 2104

Date: 06-04-2025 Type: 066.001.000 - PM-A Mileage: 90,012 Δ 5,131 Status: Early



Compliance By Mileage

Transdev

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

Vehicle: 2202				
Date: 06-26-2025	Type: 066.001.000 - PM-A	Mileage: 117,583	Δ 5,802	Status: On-Time
Vehicle: 2203				
Date: 06-13-2025	Type: 066.001.000 - PM-A	Mileage: 122,381	Δ 5,695	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,184	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,135	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,519	Status: On-Time
Vehicle: 2204				
Date: 06-04-2025	Type: 066.001.000 - PM-A	Mileage: 118,024	Δ 6,282	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 43,356	Status: On-Time
Vehicle: 2205				
Date: 06-13-2025	Type: 066.001.000 - PM-A	Mileage: 129,356	Δ 6,194	Status: On-Time
Vehicle: 2207				
Date: 06-23-2025	Type: 066.001.000 - PM-A	Mileage: 135,689	Δ 5,691	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,074	Status: On-Time
Vehicle: 2208				
Date: 06-06-2025	Type: 066.001.000 - PM-A	Mileage: 117,104	Δ 6,321	Status: On-Time
Vehicle: 2209				
Date: 06-17-2025	Type: 066.001.000 - PM-A	Mileage: 116,947	Δ 6,074	Status: On-Time
Vehicle: 2210				
Date: 06-06-2025	Type: 066.001.000 - PM-A	Mileage: 110,897	Δ 5,609	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,822	Status: On-Time



Compliance By Mileage

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

Vehicle: 2302				
Date: 06-18-2025	Type: 066.001.000 - PM-A	Mileage: 54,066	Δ 6,331	Status: On-Time
Vehicle: 2303				
Date: 06-06-2025	Type: 066.001.000 - PM-A	Mileage: 47,232	Δ 5,919	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,680	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 41,105	Status: Early
Vehicle: 2304				
Date: 06-12-2025	Type: 066.001.000 - PM-A	Mileage: 47,935	Δ 5,555	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,778	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 42,658	Status: Early
Vehicle: 2305				
Date: 06-02-2025	Type: 066.001.000 - PM-A	Mileage: 53,906	Δ 6,279	Status: On-Time
Vehicle: 2311				
Date: 06-26-2025	Type: 066.001.000 - PM-A	Mileage: 47,485	Δ 5,951	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,067	Status: On-Time
Vehicle: 2313				
Date: 06-18-2025	Type: 066.001.000 - PM-A	Mileage: 46,188	Δ 5,953	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,247	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 41,564	Status: Early





TO

Atlanta-Region Transit Link Authority 245 Peachtree Center Ave NE, Suite 2200 Atlanta, GA 30303 Phone: 404-893-6100

INVOICE NO. DATE CUSTOMER ID 201-000018520925 9/25/2025 00000813

SHIP TO

Gwinnett County

Attn: Dept of Transportation/Transit Division 75 Langley Dr

Lawrenceville, GA 30046-6935 770-822-7422 Gwinnett County

Attn: Dept of Transportation/Transit Division

INVOICE

75 Langley Dr

Lawrenceville, GA 30046-6935

770-822-7422

JOB PAYMENT TERMS

Net 30

DESCRIPTION	QUANTITY		AMOUNT	TOTAL
Intergovernmental Agreement Resolution # 2025.06.05.02 - July,				
2025				
Vehicle Operation		1.00	\$126,723.75	\$126,723.75
Vehicle Maintenance		1.00	43,118.42	\$43,118.42
Contract Amendment Ride Gwinnett		1.00	\$3,142.36	\$3,142.36
Fuel		1.00	\$36,067.85	\$36,067.85

TOTAL DUE \$209,052.38

Please remit check payments to: Atlanta-region Transit Link Authority, 245 Peachtree Center Ave NE, Suite 2200, Atlanta, GA 30303
Please Remit ACH Payments To:
Bank of America
ATL Main Operating Account
Account # - 3340 3714 7261
ABA # - 061000052 (for ACH Transmittals)
ABA # - 026009593 (for Domestic Wire Transfers Only)

THANK YOU FOR YOUR BUSINESS!

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

transdev

INVOICE

Invoice Number: GW450-07/2025-ATL/SRTA

Atlanta-region Transit Link Authority Attention: Accounts Payable Marquis One Tower 245 Peachtree Center Avenue, N.E., Suite 2200 Atlanta, Georgia 30303 PLEASE REMIT TO: Transdev 4157 Collections Center Drive Chicago, IL 60693

ATL Contract No.:

22-004

Invoice Date:

August 8, 2025

Description: July 2025 (July 1 to July 31, 2025) Service: ATL - SRTA - North Garage

DESCRIPTION			RATE	HOURS		TOTAL
Account to the contract of the						
General Administration Fixed Fee					\$	19,434.76
Non-Vehicle Maintenance Fixed Fee					\$	17,218.69
Express Revenue Service						
June 15, 2025 Service Schedule						
Vehicle Operations - ATL	(22 days)	\$	163.73	365.07	S	59,772.91
Missed Trip Hours	(deduction)	\$	163.73	(0.91)		(148.99
Supervisor Driving	(deduction)	\$	163.73	0.00		(140.00
Additional Revenue Service (Overcrowding)	Y	\$	163.73	128.13		20,978.72
Total Billable Hours				492.29		80,602.64
Vehicle Maintenance - ATL	(22 days)	\$	55.71	365.07	•	20,338.05
Missed Trip Hours	(deduction)	\$	55.71			
Supervisor Driving	(deduction)	\$	55.71	0.00		(50.70
Additional Revenue Service (Overcrowding)	(deduction)				\$	7 400 40
Total Billable Hours		\$	55.71	128.13 492.29	\$	7,138.12 27,425.47
			1967			
Contract Amendment ATL		\$	4.06	492.29	\$	1,998.70
June 15, 2025 Service Schedule						
Vehicle Operations - Ride Gwinnett	(22 days)	\$	163.73	775.19	S	126,921.86
Missed Trip Hours	(deduction)	\$	163.73	(1.21)		(198.11
Supervisor Driving	(deduction)	\$	163.73	0.00		(100.11
Total Billable Hours	,			773.98		126,723.75
Vehicle Maintenance - Ride Gwinnett	(22 days)	\$	55.71	775.19	s	43,185.83
Missed Trip Hours	(deduction)	\$	55.71	(1.21)	-	(67.41
Supervisor Driving	(deduction)	\$	55.71	0.00		10
Total Billable Hours	· constant	\$	55.71		\$	43,118.42
Contract Amendment Ride Gwinnett		\$	4.06	773.98	\$	3,142.36
Liquidated Damages - June 2025 (deductions)		-				
Running Hot	(\$200.00/per incident)	\$	200.00	10	\$	(2,000.00
Missed Trips (All)	(\$200.00/per incident)	\$	200.00		\$	12,000
Monthly OTP <85%	(\$1.00/per revenue hour)	\$	1.00		\$	(1,586.78
Failure to Receive Proper Training (Operator, Dispatch, FS)	(\$100.00/Operator, Dispatcher, FS)	\$	100.00	10		(1,000.00
Failure to Submit Required Reporting by the Deadline	(\$50.00/day until submitted)	\$	50.00		\$	(1,950.00
Failure to Have Fully Operational Wheelchair Lift/Ramp	(\$100.00/per incident)	\$	100.00	1	\$	(100.00
A SECOND CONTRACTOR OF A SECOND CONTRACTOR OF	, , , , , , , , , , , , , , , , , , , ,		10000.		\$	(6,636.78
/ N	. A.					
TOTAL INVOICE	1.0			-	\$	313,028.01

NOTE: Terms Net 20 Days

Transdev 2880 Remington Park Court Norcross, Georgia 30071 Telephone: (770) 246-4771

INVOICE

Invoice Number: GW450-07/2025-ATL/SRTA Fuel/DEF

ATL - SRTA - North Garage

Atlanta-region Transit Link Authority Attention: Accounts Payable Marquis One Tower 245 Peachtree Center Avenue, N.E., Suite 2200

Descriptio July 2025 (July 1 to July 31, 2025)

Atlanta, Georgia 30303

Service:



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

ATL Contract No.:

22-004

Invoice Date:

August 8, 2025

	DESCRIPTION	PRICE GALLONS	TOTA
BEGONI TION FRICE GALLONS	DEGUM HON	I FINISE I GALLONO I	IUIA

Express Revenue Service			
June 15, 2025 Service Schedule ATL			
Fuel			
Diesel	\$ 3.414	6,328.349	\$ 21,604.9
Fuel Additive			
DEF	\$ 3.103	430.453	\$ 1,335.7
June 15, 2025 Service Schedule Ride Gwinnett Fuel Diesel	\$ 3.414	9,949.571	\$ 33,967.8
Fuel	\$ 3.414	9,949.571	\$ 33,967.8

TOTAL INVOICE

\$59,008.53

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

transdev

INVOICE

Invoice Number:

07/25 - CCOC

PLEASE REMIT TO: Transdev

4157 Collections Center Drive Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date: August 5, 2025

Description:

July 2025 (July 1 to July 31, 2025)

Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 292,842.02
Non-Vehicle Maintenance Fixed Fee			\$ 292,842.02 \$ 26,623.45
Local Revenue Service			
Vehicle Operations	\$ 73.39	9,162.44	\$ 672,431.47
Vehicle Maintenance	\$ 21.44	9,162.44	\$ 196,442.71
Paratransit Revenue Service			
Vehicle Operations	\$ 83.68	1,821.38	\$ 152,413.08
Vehicle Maintenance	\$ 14.32	1,821.38	
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 77.86	1,418.89	\$ 110,474.78
Vehicle Maintenance	\$ 3.98	1,418.89	\$ 5,647.18
Snellville Service			
Vehicle Operations	\$ 77.86	1,383.12	\$ 107,689.72
Vehicle Maintenance	\$ 3.98	1,383.12	\$ 5,504.82
Cracial Service			
Special Service Corners Outreach Micro Workshop - July 7, 2025	\$ 74.86	5.00	\$ 374.30
DOT Department Photograph - July 8, 2025	\$ 74.86	2.00	
Fuel	Price	Gallons	
Local Diesel	\$ 3.4140	44,529.020	\$ 152,022.07
DEF Local	\$ 3.1030	104 (00 DE 1900)	\$ 9,433.62
ADA Gasoline	\$ 2.8790		\$ 13,557.48
Micro Transit Gasoline	\$ 2.8790	6,745.363	\$ 19,419.90

Liquidated Damages \$27,125.00

TOTAL INVOICE

Andrew Weath

\$ 1,791,108.48

Missed Trips

RIDE Gwinnett Missed Trips July 2025

Number of Missed Trips	1	-	3	-	1	2	1	-	1	-	2	20 +	- 6	-	-	2	1	1		2	-	2	-	עונ <u>א</u>		-		+	-		4	d Backup Doo	Jumont
Change In of Total Miles		(20.60)	(45.50)	(18.60)	(11.80)	(06.6)	(3.20)	(15.10)	(21.00)	(10.80)	(32.00)	(25.80)	(17.80)	(18.60)	(17.30)	(25.30)	(24.62)	(20.60)	(17.30)	(22.40)	(20.60)	(20.20)	(6.40)	(11.20)	(124.54)	(18.60)			(33.30)	(22.01)	(535.04)		
Change In Deadhead Miles							(3.20)										(13.50)						(0.20)		(3 90)	(00:0)			(15.60)		(36.40)		
Change In Revenue Miles		(20.60)	(45.50)	(18.60)	(11.80)	(9:30)		(15.10)	(21.00)	(10.80)	(32.00)	(25.80)	(17.80)	(18.60)	(17.30)	(25.30)	(11.12)	(20.60)	(17.30)	(22.40)	(20.60)	(20.20)	(6.20)	(11.20)	(20,64)	(18.60)			(17.70)	(22.01)	(498.64)		
Change In Total Hours	(0.65)	(0.95)	(1.92)	(96.0)	(0.70)	(0.53)		(0.93)	(1.03)	(0.70)	(1.59)	(1.53)	(1.55)	(96.0)	(1.00)	(1.42)	(1.76)	(0.98)	(0.83)	(1.12)	(0.98)			(0.78)	(0.55)		(0.60)	(0.35)	(1.17)	(1.05)	(35.50)		
Change In Deadhead Hours							(0.17)										(1.00)						(3.90)		(00.0)	(0.1.0)					(5.27)		
Change In Revenue Hours	(0.65)	(0.95)	(1.92)	(0.96)	(0.70)	(0.53)	(0.16)	(0.93)	(1.03)	(0.70)	(1.59)	(1.53)	(1.55)	(0.96)	(1.00)	(1.42)	(0.76)	(0.98)	(0.83)	(1.12)	(0.98)	(1.23)	(0.72)	(0.78)	(0.55)	(0.97)	(0.60)	(0.35)	(1.17)	(1.05)	(30.23)		
Calculated Change In Revenue Hours	(0.65)	(1.07)	(1.50)	(0.80)	(0.78)	(0.87)	(0.60)	(0.42)	(1.12)	(0.72)	(1.35)	(1.60)	(1.23)	(1.03)	(1.08)	(0.97)	(0.82)	(1.12)	(1.17)	(1.32)	(1.05)	(0.88)	(0.50)	(0.92)	(1.12)	(1.03)	(0.60)	(0.35)	(0.77)	(1.18)	(30.00)		
Time In Service	13:24	14:52				14:18						15:15								11:57	9:53		20:00		0:45	14.02	14:56	11:51	21:35	9:53			
Time Out of Service	12:45	13:48	14:45	10:44	13:48	13:26	13:35	16:30	17:05	7:17	15:09	13:39	19.06	16:20	16:50	6:35	6:20	14:50	7:15	10:38	8:50	18:12	19:30	12:35	6:38	13.00	14:20	11:30	20:49	8:45			
Incident Reason	Non-Mechanical Roadcall	Mechanical Issue	Accident	Mechanical Roadcall	Operator Error	Mechanical Roadcall	Non-Mechanical Roadcall	Operations - Other	Mechanical Issue	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Operator Error	Mechanical Issue	Mechanical Issue	Mechanical Roadcall	Operator Error	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Operations - Other	Mechanical Roadcall	Mechanical Roadcall	Mechanical Roadcall	Accident			
Incident Type	Maintenance	Maintenance	Safety Incident	Maintenance	Operations Incident	Maintenance	Maintenance	Operations Incident	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Operations Incident	Maintenance	Maintenance	Maintenance	Operations Incident	Maintenance	Maintenance	Maintenance	Maintenance Operations Incident	Operations Incident	Maintenance	Maintenance	Maintenance	Safety Incident			
Route #	20	40	20	30	010B	20	20	20	30	010A	30	32	30	30	35	010B	25	40	35	20	40	35	25	52	30,70	30	25	40	20	40			
Vehicle #	2205	1606	1621	1628	2001	1622	1609	1616	1624	1628	1613	1628	1601	1609	1621	1619	2205	1804	1621	1617	1624	1616	2002	2003	1608	1801	2003	1801	2207	1616			
Date	7/1/2025 12:45	7/1/2025 13:56	7/1/2025 14:09	7/3/2025 10:30	7/5/2025 13:48	7/7/2025 12:45	7/7/2025 13:35	7/7/2025 16:40	7/8/2025 17:05	7/9/2025 7:31	7/9/2025 14:30	7/9/2025 14:37	7/9/2025 15:20	7/10/2025 16:26	7/11/2025 16:45	7/12/2025 6:27	7/12/2025 6:46	7/15/2025 14:56	7/19/2025 7:15	7/21/2025 10:45	7/23/2025 9:12	7/24/2025 18:39	7/24/2025 20:00	7/25/2025 13:05	7/26/2025 6:22	7/28/2025 13-18	7/28/2025 14:27	7/29/2025 12:12	7/29/2025 21:10	7/31/2025 8:53	Total		

Supervisor Driving

		711/25	72125	773/25	714725	715/25	776/25	277725	778/25	779/25	7/10/25	7711/25	7112/25	7/13/25	7/14/25	7715/25	7/16/25	7/17/25	7718/25	7/19/25	7/20/25	7/21/25	7122125	323526	7/24/25	7725725	1726/25	72725	7/28/25	7729/26	TOTAL CO.	1131150
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Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Off-Fare Miles	CC CACA	4445.55	155.68	124.55	181.8	0.0	97.73	0.0	172.03	223.99	168.24	169.09	203.08	181.25	0.0	155.65	179.48	168.43	209.56	179.36	102.83	0.0	325.61	167.29	138.39	212.99	121.48	0.66	0.0	127.32	170.7	95.19	112.61
Response O	1180 11	1000	40.16	49.26	44.47	0.0	24.96	0.0	46.77	44.85	53.09	36.01	55.58	24.19	0.0	50.77	52.19	47.14	45.3	52.17	24.15	0.0	45.95	55.71	55.64	45.85	52.06	27.31	0.0	47.69	53.11	57.63	57.09
Maximum Hourly Vehicles in	Sel vice	0.7	6.0	0.9	0.9	0.0	3.0	0.0	7.0	0.9	0.9	0.9	7.0	0.4	0.0	0.9	0.7	0.9	0.9	0.9	4.0	0.0	0.9	6.0	7.0	0.9	0.9	4.0	0.0	0.9	0.9	6.0	6.0
Passenger Miles	11/03 //2	74:004	312.54	626.13	401.24	0.0	188.16	0.0	430.94	328.49	671.52	284.13	507.09	233.66	0.0	496.18	517.12	461.34	261.46	506.61	164.85	0.0	586.79	582.64	578.89	382.2	492.05	214.02	0.0	449.87	554.89	669.47	591.16
evenue Miles	17225 37	15.53.51	466.98	781.97	608.17	0.0	434.92	0.0	685.27	576.76	845.19	507.86	756.16	384.42	0.0	730.3	723.58	651.33	523.89	748.09	339.22	0.0	796.38	820.4	858.14	641.9	777.11	389.86	0.0	669.63	720.84	838.75	948.22
Revenue Hours Excluding Layover Revenue Miles Time	1821 38	05.120	76.8	75.67	75.95	0.0	38.07	0.0	76.72	76.77	7.5.7	76.16	75.58	41.73	0.0	76.94	77.08	68.95	75.79	76.88	41.23	0.0	75.05	77.94	77.46	73.86	75.15	39.88	0.0	68.19	74.9	75.84	1.77
Revenue E Hours	1821 38	05:130	76.8	75.67	75.95	0.0	38.07	0.0	76.72	76.77	75.7	76.16	75.58	41.73	0.0	76.94	77.08	68.95	75.79	76.88	41.23	0.0	75.05	77.94	77.46	73.86	75.15	39.88	0.0	68.19	74.9	75.84	77.1
Attendant	106	3	10	2	7	0	0	0	4	0	2	0	9	ო	0	e	9	4	2	9	2	0	9	2	9	2	9	4	0	4	4	9	5
General + Attendant	c	•	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	0	0	0	0	0
Mobility Device + Attendant	c	•	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	0	0	0	0	0
Mobility Scooter	77	i	4	0	4	0	0	0	0	0	0	2	0	0	0	0	0	0	8	2	0	0	0	-	2	0	0	2	0	2	0	2	3
XL Vheelchair	c	•	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	0	0	0	0	0
General + Wheelchair Wheelchair Bike	337	2	13	16	16	0	7	0	4	13	#	12	15	6	0	14	15	80	13	80	6	0	15	20	13	12	13	7	0	13	18	14	19
General + Bike	c	•	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	0	0	0	0	0
General	1191		28	57	38	0	24	0	47	39	62	32	25	18	0	29	20	59	34	55	25	0	26	46	63	38	62	25	0	47	25	71	49
Total	1661		20	78	99	0	31	0	99	25	78	46	75	30	0	92	7	71	25	7	36	0	11	72	48	25	81	38	0	99	74	93	92
Total Weekday Passengers		(< -	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday
Date	Total		2025-07-01	2025-07-02	2025-07-03	2025-07-04	2025-07-05	2025-07-06	2025-07-07	2025-07-08	2025-07-09	2025-07-10	2025-07-11	2025-07-12	2025-07-13	2025-07-14	2025-07-15	2025-07-16	2025-07-17	2025-07-18	2025-07-19	2025-07-20	2025-07-21	2025-07-22	2025-07-23	2025-07-24	2025-07-25	2025-07-26	2025-07-27	2025-07-28	2025-07-29	2025-07-30	2025-07-31

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrencevill

Off-Fare Miles		4605.85	182.62	220.75	206.93	0.0	125.48	0.0	191.37	221.99	198.83	201.96	164.7	119.66	0.0	184.7	210.29	177.16	204.95	187.53	113.5	0.0	205.52	207.14	171.62	125.95	159.84	126.25	0.0	133.25	236.33	164.95
Demand Response Revenue	Hours	1089.73	47.81	45.69	47.15	0.0	77.72	0.0	43.93	44.92	41.08	42.84	43.15	27.11	0.0	48.0	45.19	14.44	42.9	43.31	25.91	0.0	47.34	44.37	42.66	47.89	43.36	28.91	0.0	42.86	41.55	46.65
Maximum Hourly Vehicles in	Service	6.0	6.0	6.0	2.0	0.0	4.0	0.0	2.0	0.9	0.9	0.9	0.9	4.0	0.0	5.0	2.0	0.9	0.9	0.9	4.0	0.0	0.9	0.9	0.9	2.0	6.0	4.0	0.0	2.0	0.9	5.0
Passenger Miles		10340.07	424.19	373.26	497.2	0.0	179.15	0.0	416.51	400.94	355.96	334.13	467.51	292.8	0.0	511.07	353.04	431.1	326.62	467.59	235.41	0.0	502.76	400.22	425.96	590.54	452.64	257.72	0.0	397.79	380.76	519.06
		12239.25	511.12	460.26	99.795	0.0	248.8	0.0	521.07	441.72	433.3	414.96	502.28	325.24	0.0	567.47	459.22	508.44	381.44	492.98	323.23	0.0	544.03	492.45	519.71	641.65	550.03	334.06	0.0	535.05	438.32	967.96
Revenue Hours Excluding Layover Revenue Miles Time		1418.89	57.86	59.1	57.64	0.0	37.66	0.0	27.86	58.82	28.0	59.19	57.45	37.6	0.0	27.57	57.85	55.72	58.75	59.37	37.31	0.0	59.02	57.9	55.61	57.59	56.48	37.06	0.0	56.13	59.14	56.76
Revenue E		1418.89	57.86	59.1	57.64	0.0	37.66	0.0	57.86	58.82	58.0	59.19	57.45	37.6	0.0	57.57	57.85	55.72	58.75	59.37	37.31	0.0	59.02	57.9	55.61	57.59	56.48	37.06	0.0	56.13	59.14	92.99
Attendant		2	+	0	0	0	0	0	0	0	0	0	-	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
General + Attendant		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	0	0	0
Mobility Device +		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	0	0	0	0	0
Mobility Scooter		2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
XL Wheelchair		4	0	0	0	0	0	0	0	0	0	0	+	0	0	0	0	•	0	0	2	0	0	0	0	0	0	0	0	0	0	0
XL Wheelchair Wheelchair		10	0	0	0	0	-	0	0	0	0	0	က	0	0	0	0	0	0	0	•	0	0	2	0	0	0	0	0	2	0	0
General + Bike		4	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	7	0	0
General		2566	102	06	115	0	51	0	109	102	87	86	107	69	0	125	96	110	82	115	55	0	122	104	106	133	112	29	0	102	100	131
Total Weekday Passengers		2591	103	06	115	0	25	0	109	102	87	87	112	69	0	126	8	111	28	115	25	0	122	106	106	133	113	29	0	108	100	131
Weekday			Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday
Date		Total	2025-07-01	2025-07-02	2025-07-03	2025-07-04	2025-07-05	2025-07-06	2025-07-07	2025-07-08	2025-07-09	2025-07-10	2025-07-11	2025-07-12	2025-07-13	2025-07-14	2025-07-15	2025-07-16	2025-07-17	2025-07-18	2025-07-19	2025-07-20	2025-07-21	2025-07-22	2025-07-23	2025-07-24	2025-07-25	2025-07-26	2025-07-27	2025-07-28	2025-07-29	2025-07-30

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Off-Fare Miles		4887.57	196.39	200.06	260.16	0.0	194.03	0.0	166.95	216.55	174.74	176.94	174.84	134.02	0.0	199.76	214.72	179.79	227.23	170.01	178.43	0.0	214.21	205.99	134.53	194.84	204.78	180.26	0.0	180.43	192 32	104.04
Demand Response Revenue	Hours	1022.55	43.19	37.87	43.53	0.0	32.86	0.0	43.49	36.58	46.33	43.09	41.16	31.96	0.0	41.49	40.84	41.97	40.01	37.21	27.78	0.0	42.46	37.01	42.59	43.26	38.75	31.18	0.0	30.62	42.44	
Maximum Hourly Vehicles in	Service	8.0	6.0	0.9	8.0	0.0	5.0	0.0	0.9	0.9	2.0	0.9	0.9	0.4	0.0	0.9	0.9	5.0	0.9	5.0	2.0	0.0	6.0	5.0	2.0	2.0	2.0	5.0	0.0	4.0	09	2.5
Passenger Miles		10775.8	373.16	373.0	360.05	0.0	328.9	0.0	444.11	489.59	482.95	470.78	495.63	323.39	0.0	392.17	410.29	580.58	357.18	421.49	360.33	0.0	413.18	361.42	427.07	371.81	443.75	317.89	0.0	344.63	457 35	20.10
evenue Miles		12433.3	465.98	456.53	457.07	0.0	370.44	0.0	540.27	513.2	550.41	559.36	490.83	369.22	0.0	478.06	460.19	579.37	447.77	513.34	312.6	0.0	555.55	457.08	474.8	445.21	501.41	384.24	0.0	391.77	547 04	10:15
Revenue Hours Excluding Layover Revenue Miles	illie	1383.12	55.62	56.63	59.81	0.0	44.74	0.0	57.26	56.85	55.69	57.1	56.11	42.95	0.0	55.63	55.89	54.29	25.17	52.34	38.95	0.0	55.23	55.81	52.4	54.76	52.99	44.15	0.0	49.54	56.48	26.40
Revenue E		1383.12	55.62	56.63	59.81	0.0	44.74	0.0	57.26	56.85	55.69	57.1	56.11	42.95	0.0	55.63	55.89	54.29	55.17	52.34	38.95	0.0	55.23	55.81	52.4	54.76	52.99	44.15	0.0	49.54	56.48	20.40
Attendant		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	0	0	0	•	•
General + Attendant		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	0	0	0	•	•
Mobility Device +	Attendant	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	0	0	•	•
Mobility Scooter		2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	•	0	2	0	0	0	•	0	•	,
XL Wheelchair Wheelchair		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	0	0	0	•	•
		3	0	0	0 2	0 0	3 0	0 0	0 0	0	0 0	0	1 3	0	0 0	1	0 0	1	0	1	0 0	0 0	0 0	0 0	0) 2	0 0	0	0	1		,
General + Bike		5 13		2					3	9	_				-	2	,	2	2		2			٠.		2	2	5		5		
General		2275	81	75	7.8		85		103	96					9									82					0	70		
Total Weekday Passengers		2299	82		80	0	19	0	103	96		101	76	99	0	96	88		82	92	75	0	76	82		80	95	69	•	7	66	
Weekday		•	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	incom!
Date		Total	2025-07-01	2025-07-02	2025-07-03	2025-07-04	2025-07-05	2025-07-06	2025-07-07	2025-07-08	2025-07-09	2025-07-10	2025-07-11	2025-07-12	2025-07-13	2025-07-14	2025-07-15	2025-07-16	2025-07-17	2025-07-18	2025-07-19	2025-07-20	2025-07-21	2025-07-22	2025-07-23	2025-07-24	2025-07-25	2025-07-26	2025-07-27	2025-07-28	2025-07-29	****

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:				July 8 2025
Requesting Agency/Department:		Department	of Tr	ansportation
Location:	R	thodes Jordan Pa	rk (se	ee attached photo)
Project Title:		DOT Dep	artm	ent Photo
Type of Service Reque	ested (Select all that apply from	the list below by doub	le click	king on the check box then selecting "Checked")
	Operation		Cus	stomer Service Assistance
Superv	isor Assistance		Pro	ject Management
System	Analysis		Oth	er
this task. If more space is start time, number of vehic	required, please attach a sep- cles, number of representative.	arate sheet to the b s, special needs, et	ack o c.	Fransdev / Ride Gwinnett in the assignment of f this form.) Include suggested start date, Park by 8AM on Tuesday, July 8 for DOT's
department photo. Plea	ase ensure the tops of each ve	ehicle are very clear	n as tl	ne photo will be shot from above by drone.
Microtransit bus 2313 Local Bus 2202				
Local Dus 2202				
Agency contact person:	Michael Rabalais			
Telephone Number:	770-822-7447	Fax Numb	er:	770-822-7478
E-mail Address:	Michael.Rabalais@Gwinnet	tCounty.com		
Identify funding Gwinne Other	tt County			
	FOR Trai	nsdev/GCT USE O	NLY	
Transdev Assignment				
Negotiated Fee	Total	Hours of Service	2Ho	ours Total Fee:
Scheduled Activity Date:		Actual Co	omple	tion Date:
Please attach any addition	al information necessary to sh	now project complet	ion ar	nd for billing.
				-
Project described above is	complete and ready for billing. (P	llease sign and date in	n the s	pace 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:			July	7, 202	25
Requesting Agency/Departm	ent:		Departme	nt of Tr	ransportation
Location:		Corners (Outreach (1854 Sh	acklefo	ord Court, Suite 100, Norcross)
Project Title:			Corners Out	each M	flicro Workshop
Type of Service	Reque	sted (Select all that apply	from the list below by d	ouble clic	cking on the check box then selecting "Checked")
\boxtimes	Vehicle	Operation		Cu	stomer Service Assistance
	Supervis	sor Assistance		Pro	oject Management
	System	Analysis		Oth	ner
this task. If more s	space is of vehicl Please	required, please attach a les, number of represent bring a newly wrapped m	separate sheet to the atives, special needs nicrotransit vehicle to	e back of etc.	Transdev / Ride Gwinnett in the assignment of of this form.) Include suggested start date, so Outreach by 1 PM on 7/7.
					A for a second workshop.
Agangy contact no		Marra Marra			
Agency contact pe Telephone Numbe		Margo Moore 770-822-7422	Fax Nu	mbor:	770-822-7478
E-mail Address:	1.	Margo.moore@gwinne		ilbei.	110-022-1410
		t County			
		FO	R Transdev/GCT U	SE ONL	Υ
Transdev Assignm	ent				
Negotiated Fee			Total Hours of Service	e 5	hours Total Fee:
Scheduled Activity	Date:		Actu	al Comp	oletion Date:
Please attach any	additiona	al information necessary	to show project comp	oletion a	and for billing.
Project describe	ed above i	s complete and ready for bil	lling. <i>(Please sign and c</i>	ate in the	e space above and return form to Andrew Weather.)

Local Helper Report

RIDE Gwinnett Local Helper July 2025

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

Invoice Adjustments

Monthly Service Reconciliation Report



Monthly Service Reconciliation Report FY 2025 - July

evel: Program evel Item: ALL					R	evenue Hou
Route #	Day Туре	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
10A	Weekday	03/03/2025	Weekday	46.99	22	1,033.78
				Route 010A - Schedule Monthly Service	ed Revenue Hours Change Summary	1,033.78
					Weekday Total	1,029.16
	Saturday	03/03/2025	Saturday	31.92	4	127.68
				Route 010A - Schedule	ed Revenue Hours Change Summary	127.68
				riolidily octivice	Saturday Total	127.68
				Ro	oute Total: 010A	1,156.84
10B	Weekday	03/03/2025	Weekday	37.28	22	820.16
100	Weekday	03/03/2023	recedy	Route 010B - Schedule		820.16
				Monthly Service	Change Summary	(11.84
					Weekday Total	808.32
	Saturday	03/03/2025	Saturday	29.92	4	119.68
				Route 010B - Schedule	A STATE OF S	119.68
				Monthly Service	Change Summary	(2.12
					Saturday Total	117.56
				Ro	oute Total: 010B	925.88



Monthly Service Reconciliation Report FY 2025 - July

Level: Program Level Item: ALL					R	Revenue Hou
Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
020	Weekday	03/03/2025	Weekday	58.66	22	1,290.52
				Route 020 - Schedule	d Revenue Hours	1,290.52
	Monthly Service Change Summary				(3.78)	
	Weekday Total					1,286.74
	Saturday	03/03/2025	Saturday	27.51	4	110.04
	10 -			Route 020 - Schedule	d Revenue Hours	110.04
	Monthly Service Change Summary					(0.55)
	Saturday Total					109.49
	Route Total: 020				1,396.23	
			Taran	1620		
025	Weekday	03/03/2025	Weekday	42.08	22	925.76
				Route 025 - Scheduled Revenue Hours		925.76
	Monthly Service Change Summary				(2.10)	
	Weekday Total 923.66					
	Saturday	03/03/2025	Saturday	42.32	4	169.28
				Route 025 - Schedule	ed Revenue Hours	169.28
	Monthly Service Change Summary					(0.76)
	Saturday Total				168.52	
	Route Total: 025				1,092.18	



Monthly Service Reconciliation Report FY 2025 - July

Level: Program Level Item: ALL					R	evenue Hou
Route #	Day Туре	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
030	Weekday	03/03/2025	Weekday	59.70	22	1,313.40
				Route 030 - Schedule Monthly Service	ed Revenue Hours Change Summary	1,313.40 (9.84
					Weekday Total	1,303.56
	Saturday	03/03/2025	Saturday	43.13	4	172.52
				Route 030 - Schedule	ed Revenue Hours Change Summary	172.52 (1.23)
				Thomas of the	Saturday Total	171.29
				R	toute Total: 030	1,474.85
035	Weekday	03/03/2025	Weekday	59.72	22	1,313.84
				Route 035 - Schedule		1,313.84
				Monthly Scrvice	Weekday Total	1,310.08
	Saturday	03/03/2025	Saturday	26.89	4	107.56
				Route 035 - Schedule	ed Revenue Hours Change Summary	107.56 (0.83)
				. Israely Sci Vice	Saturday Total	106.73
				R	Route Total: 035	1,416.81



Monthly Service Reconciliation Report FY 2025 - July

Level: Program Level Item: ALL					R	evenue Hou
Route #	Day Туре	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
040	Weekday	03/03/2025	Weekday	58.34	22	1,283.48
				Route 040 - Schedule	ed Revenue Hours	1,283.48
				Monthly Service	Change Summary	(8.56
					Weekday Total	1,274.92
		1	1			
	Saturday	03/03/2025	Saturday	27.81	4	111.24
	B			Route 040 - Schedule	ed Revenue Hours	111.24
				Monthly Service	Change Summary	1
					Saturday Total	111.24
				R	oute Total: 040	1,386.16
045	Weekday	03/03/2025	Weekday	31.32	22	689.04
			1	Route 045 - Schedule	ed Revenue Hours	689.04
	II.			Monthly Service	Change Summary	(1.55
					Weekday Total	687.49
	Saturday	03/03/2025	Saturday	27.98	4	111.92
		Take Color		Route 045 - Schedule	ed Revenue Hours	111.92
					Change Summary	_
					Saturday Total	111.92
				R	oute Total: 045	799.41



Monthly Service Reconciliation Report FY 2025 - July

Level: Program Level Item: ALL						Revenue Hou
Route #	Day Туре	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
050	Weekday	03/03/2025	Weekday	44.35	22	975.70
030	Weekday	03/03/2023	Wediday	Route 050 - Schedule		975.70
					Change Summary	(5.19
				Tionally Service	Weekday Total	970.5
			(**************************************			
	Saturday	03/03/2025	Saturday	44.35	4	177.4
				Route 050 - Schedule	ed Revenue Hours	177.4
				Monthly Service	Change Summary	
					Saturday Total	177.4
				F	toute Total: 050	1,147.9
	-					
070	Weekday	03/03/2025	Weekday	30.64	22	674.0
	1			Route 070 - Schedule		674.0
				Monthly Service	Change Summary	(3.0
					Weekday Total	670.9
	Saturday	03/03/2025	Saturday	27.40	4	109.6
				Route 070 - Schedule	ed Revenue Hours	109.6
	1			Monthly Service	Change Summary	
					Saturday Total	109.6
				F	toute Total: 070	780.5
			T.			
UA-Local	Weekday			Monthly Service	Change Summary	0.0
					Weekday Total	0.0
				Route	Total: UA-Local	0.0
				Prog	ram Total: Local	11,576.8
Grand Tota	l .				Revenue Hours	11,636.6
				Monthly Service Cl		(59.8
				Net	Revenue Hours	11,576.8

MR-20



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

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

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	79,266	188,727	11,432	35
February	87,827	176,008	10,652	35
March	101,934	189,054	11,455	35
April	107,540	191,261	11,557	35
Мау	96,847	188,446	11,431	35
June	95,245	182,643	11,053	35
July	99,061	191,705	11,577	35
Total	667,720	1,307,844	79,158	35

ADA/Half Fare Applications

July 2025 ADA Applications

Application Part A Received Fig. Part B Received Eligibility PCA Date of Days Decision Challed Days Chal										
6/26/2025 6/26/2025 7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/2/2025 13 7/21/2028 7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/3/2025 13 7/21/2028 7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/21/2025 13 7/21/2028 7/1/2025 7/1/2025 7/1/2025 7/1/2025 7/21/2025 12 7/21/2028 7/1/2025 7/1/2025 7/1/2025 7/1/2025 7/1/2025 4 7/1/2028 7/1/2025 7/1/2025 7/1/2025 7/1/2025 4 7/1/2028 7/1/2025 7/1/2025 7/1/2025 No 7/16/2025 4 7/1/2028 7/11/2025 7/11/2025 7/11/2025 No 7/16/2025 4 7/17/2028 7/11/2025 7/11/2025 7/11/2025 No 7/16/2025 4 7/17/2028 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 4 7/17/2028 7/11/2025 7/11/2025	Application Type	Part A Received		Eligibility	వ	Determination Date	Number of Days for Application Decision	Expiration Date	Determination	Comment
6/30/2025 7/3/2028 4 7/3/2028 7/3/2028 7/3/2028 4 7/3/2028 7/3/2028 4 7/3/2028 7/3/2028 7/3/2028 4 7/3/2028 7/3/2028 7/3/2028 4 7/3/2028 7/3/2028 7/3/2028 4 7/3/2028 </td <td>New Application</td> <td>6/26/2025</td> <td>6/26/2025</td> <td>7/3/2025</td> <td>No</td> <td>7/21/2025</td> <td>13</td> <td>7/21/2028</td> <td>Yes/Unconditional</td> <td></td>	New Application	6/26/2025	6/26/2025	7/3/2025	No	7/21/2025	13	7/21/2028	Yes/Unconditional	
7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/2/2025 1/2/2025 1/2/2025 1/2/2028 7/2/2028 7/7/2025 7/7/2025 7/1/2025 7/1/2025 7/1/2025 7/2/2028 7/2/2028 7/2/2028 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2028 4 7/11/2028 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 4 7/11/2028 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 4 7/11/2028 7/11/2026 7/11/2025 7/11/2025 7/11/2025 7/11/2025 4 7/11/2028 Not Received 7/11/2025 7/11/2025 No 7/16/2025 4 7/11/2028 Not Received 7/11/2025 7/14/2025 No 7/16/2025 4 7/11/2028 Not Received 7/14/2025 7/14/2025 No 7/16/2025 4 7/11/2028 Not Received 7/14/2025 7/14/2025 7/14/2025	New Application	6/30/2025	7/3/2025	7/3/2025	No	7/21/2025	13	7/21/2028	Yes/Unconditional	
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	ew Application	7/31/2025	Not Received							

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Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	7/7/2025	7/7/2025	7/7/2025	0	7/7/2028
Half Fare Recertification	7/7/2025	7/7/2025	7/7/2025	0	7/7/2028
Half Fare Recertification	7/9/2025	7/9/2025	7/9/2025	0	7/9/2028
Half Fare Recertification	7/14/2025	7/14/2025	7/14/2025	0	7/14/2028
Half Fare Recertification	7/15/2025	7/15/2025	7/15/2025	0	7/15/2028
Half Fare Recertification	7/21/2025	7/21/2025	7/21/2025	0	7/21/2028
Half Fare Recertification	7/30/2025	7/20/2025	7/30/2025	0	7/30/2028
Half Fare Recertification	7/28/2025	7/28/2025	7/28/2025	0	7/28/2028
Half Fare Recertification	7/28/2025	7/28/2025	7/28/2025	0	7/28/2028
Half Fare New	7/7/2025	7/7/2025	7/7/2025	0	7/7/2028
Half Fare New	7/11/2025	7/11/2025	7/11/2025	0	7/11/2028
Half Fare New	7/14/2025	7/14/2025	7/14/2025	0	7/14/2028
Half Fare New	7/18/2025	7/18/2025	7/18/2025	0	7/18/2028
Half Fare New	7/25/2025	7/25/2025	7/25/2025	0	7/25/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - July 2025

3525 Mall Boulevard Suite 5-C Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	991
Route and Schedule Information	2,264
Fare Media Information	21
Lost and Found	29
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	40
Calls Transferred	180
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	222
Paratransit Questions to CSR	88
Total Calls Recorded	3,836

Comments/Compliants/Compliments	
Commendation	0
Complaint	38
Information Request	1
Suggestion	3
Total Commendations/Complaints/Information Requests/Suggestions by Phone and E-Mail	42

Customer Service

Monthly Management Report

Telephone: (678) 417-5966



Customer Service Department Monthly Management Report July 2025

Ride Gwinnett Pass/Ticket Sales

In July, the Customer Service office generated a total revenue of \$3,163.50 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

May 2025	June 2025	July 2025
\$3,986.50	\$4,527.00	\$3,163.50

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold (\$2.00 each)		21		
Gold Breeze Cards - Half Fare		5	9	1
Gold Breeze Cards - Paratransit		6	1	2

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Local Monthly Pass	7	\$560.00
Local 10-Ride Ticket Book	15	\$337.50
Silver Breeze Cards sold (\$2.00 each)	21	\$42.00
Breeze cards issued to Latin Association (\$2.00 Fee Waived)	0	\$0.00
Half Fare/Paratransit Breeze Cards replaced (\$5.00 each)	3	\$15.00
Paratransit Stored Value	872	\$872.00
Half Fare Stored Value	159	\$159.00
Regular Stored Value		
(Sold at Customer Service and can be used on all systems.)	1178	\$1,178.00
Total		\$3,163.50

Telephone: (678) 417-5966



Customer Feedback

Feedback Category	Number of Incidents		
Commendation	0		
Complaint	38		
Information Request	1		
Suggestion	3		
Total	42		

Verified Complaints

Feedback Type	Number of Verified Incidents
218 - Fare Refund (Complaint)	6
368 - Driver-Running Late (Complaint)	4
372 - Driver-Pass Up (Complaint)	9
400 – ADA Compliance (Complaint)	1
504 - Other (Complaint)	1
Total	21

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
142	142	0

Telephone: (678) 417-5966



Call Center

Queue Summary and Detail – Customer Service

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
3,836	3,614	94.21%	222	5.79%	0.22s	2m 4s	1m 40s	49s	41	1.07%	0

The call center received a total of 3,836 calls, according to the detailed tracking report. Of these, 3,614 calls were answered resulting in a service level of 94.21 percent. There were 222 abandoned calls, representing 5.79% of the total calls.

Key metrics include an average wait time of 0.22 seconds, an average handling time of 2 minutes and 4 seconds, with an average talk time of 1 minute and 40 seconds and an average hold time of 49 seconds. Additionally, 41 short abandonments were recorded, accounting for 1.07 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
909	835	91.86%	26	2.86%	0.17s	3m 6s	2m 43s	1m 30s	9	0.99%	48

Paratransit received a total of 909 calls, with 835 of those answered, achieving a service level of 91.86 percent. There were 26 abandoned calls, representing 2.86 percent of total calls.

Key metrics include an average wait time of 0.17 seconds, an average handling time of 3 minutes and 6 seconds, with an average talk time of 2 minutes and 43 seconds and an average hold time of 1 minute and 30 seconds. Additionally, 9 short abandonments were noted, which represents 0.99 percent of the total calls. There were 48 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
670	555	82.84%	54	8.06%	0.35s	3m 6s	2m 33s	1m 36s	9	1.34%	61

Microtransit received a total of 670 calls, with 555 answered, resulting in a service level of 82.84 percent. There were 54 abandoned calls, which is 8.06 percent of total calls.

Key metrics include an average wait time of 0.35 seconds, an average handling time of 3 minutes and 6 seconds, with an average talk time of 2 minutes and 33 seconds and an average hold time of 1 minute and 36 seconds. Additionally, there were 9 short abandonments, which represents 1.34 percent of total calls. There were 61 calls directed to voicemail.

Forty-two customer comments were recorded in TransTrack, which included 38 complaints — 21 valid and 17 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, 142 tickets were created, all of which were resolved. These tickets included questions, tasks, incidents, and the creation of paratransit accounts.

The primary reasons patrons contacted Customer Service were for route and schedule information, bus locations and trip planning, with approximately 3,255 patrons reaching out with these inquiries.

Attachment: Phone Call Tracking Report

Safety and Security Monthly Summary Report



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

Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility
Incident Information	
Record ID #	S5212165
Date of Incident:	07/31/2025
Time of Incident:	8:53
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-07-31
	BUS: 1616
	RUN/BLOCK: N/A
	ACTUAL TIME: 08:53:00
Location & GPS Coordinates:	Satellite & Old Norcross (33.961038, -84.115316)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Hobbs, Jacorey (Operator)
Vehicle #:	1616
Vehicle Type: Vehicle Manufacturer:	Bus Cillia Consenting
	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Inform	ation
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Collision Acciden
Agency Safety Type:	H. Miscellaneous Collisions
Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Status/Disposition:	
Accident Type:	Rear Ending
Accident Damage Type:	Bike Rack
Transit Vehicle Action:	Going Straigh



Incident Information

Detailed Safety & Security Event Report Form

Mode & Service Type - Bus (Motorbus) / Purchased Transportation 07/01/2025 to 07/31/2025

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

Record ID #	S5212181
Date of Incident:	07/31/2025
Time of Incident:	9:38
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-07-31
	BUS: 1804
	RUN/BLOCK: N/A
	ACTUAL TIME: 09:38:00
Product Designation	COMMENTS: Bus 1804 involved in Accident / Location : Jimmy Carter Blvd- Service Delayed
Location & GPS Coordinates:	Dawson/Live Oak & Jimmy Carter Blvd OB (33.908846, -84.206565)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Mitchner, Pamela (Operator)
Vehicle #:	1804
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Property Damage
H. Miscellaneous Collisions
43. Miscellaneous collisions not otherwise classified
Passing
Side Panel - Curb Side
Going Straight



Incident Information

NTD Classification	Non-	Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Othe	rwise 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

Record ID #	S5212162
Date of Incident:	07/31/2025
Time of Incident:	14:32
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Safety Other - Mechanical Issue
	DATE: 2025-07-31
	BUS: 2204
	RUN/BLOCK: N/A
	ACTUAL TIME: 14:32:00
Location & GPS Coordinates:	COMMENTS: Passenger Illness/Bio Hazard
Division / Program / Roll-	Indian Creek MARTA Station (33.823102, -84.120244)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Safety - Other
Vehicle #:	Williams, Jonathan (Operator)
	2204
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	O. Incidents
Agency Safety Subtype:	03. Sick passenger
Status/Disposition:	
Accident Type:	Inside Vehicle
Accident Damage Type:	Not Applicable
Transit Vehicle Action:	Going Straight



NTD Classification		Non-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence No	ot 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?	1	Fransit Revenue Facility
Incident Location (NTD):	Revenue Facility:Tr	ansit Ctr/Stat/Terminal

Incident Information	
Record ID #	S5210428
Date of Incident:	07/30/2025
Time of Incident:	8:40
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: SAFETY - OTHER - Mechanical Issue
	DATE: 2025-07-30
	BUS: 1619
	RUN/BLOCK: N/A
	ACTUAL TIME: 08:40:00
Laboration and an accompany	COMMENTS: OPERATOR ILL operator became ill while on route.
Location & GPS Coordinates:	Sugarloaf Park n Ride (33.953413, -83.996014)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Sherman, Quentin (Operator)
Vehicle #:	1619
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Safety & Security Incident
Agency Safety Type:	N. Other Reports
Agency Safety Subtype:	
Status/Disposition:	
Accident Type:	
Accident Damage Type:	
Transit Vehicle Action:	



NTD Classification	Non-	-Reportable
What type of Event is being reported?	Collision: Transit V	ehicle (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 Maintenance Facility	
Incident Location (NTD):	Non-Revenue Facility	

Incident Information	
Record ID #	S5210463
Date of Incident:	07/30/2025
Time of Incident:	21:10
Route #:	Unassigned
Description/Comment:	SERVICE ALERT TYPE: Accident DATE: 7/29/2025 BUS: 1803 RUN/BLOCK: N/A ACTUAL TIME: 21:10pm LOCATION: 2880 Remington PK CT MISSED OR DELAYED: COMMENTS: Garage
Location & GPS Coordinates:	2880 Remington PK CT (33.96414, -84.179249)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Lamur, Joseph (Utility Worker)
Vehicle #:	1803
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Property Damage N. Other Reports
N. Other Reports
94. Operator accident in yard
Passing
Side Panel - Driver Side
Making a Turn



Detailed Safety & Security Event Report Form

Mode & Service Type - Bus (Motorbus) / Purchased Transportation 07/01/2025 to 07/31/2025

NTD Classification Non-Repor		-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Oth	erwise 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 potential!	y 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?	Transit	t Revenue Facility
Incident Location (NTD):	Revenue Facility:Transit Ctr/Stat/Ten	

Incident Information	
Record ID #	S5208629
Date of Incident:	07/29/2025
Time of Incident:	10:58
Route #:	025
Description/Comment:	SERVICE ALERT TYPE: Passenger incident - Mechanical Issue
	DATE: 2025-07-29
	BUS: 2003
	RUN/BLOCK: N/A
	ACTUAL TIME: 10:58:00
	COMMENTS: Route 25-1 bus 2003 at GCT is delayed due to passenger Incident / supervisor is
Location & GPS Coordinates:	on the Scene. unruly passenger on unit, supervisor dispatched to scene Gwinnett Transit Center (33.963184, -84.131324)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Exume, Tider (Operator)
Vehicle #:	2003
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Information	
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Safety & Security Incident
O. Incidents
06. Unruly passengers
Inside Vehicle
Not Applicable
Stopped

Vehicle Fuel Type:



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 07/01/2025 to 07/31/2025

NTD Classification Non-Repo		-Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Oth	erwise 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 un	nsafe 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	t Revenue Vehicle
Incident Location (NTD):	Nor	n-Revenue Facility

CE105224
S5185234
07/11/2025
9:16
070
SERVICE ALERT TYPE: Operations-other - Mechanical Issue
DATE: 2025-07-11
BUS: 2208
RUN/BLOCK: N/A
ACTUAL TIME: 09:16:00
oute 70-2 is delay due to an incident curbside mirror made contact
with hanging tree. Indian Creek MARTA Station (33.769576, -84.228672)
Motor Bus / Local / Unassigned
Transdev/Local
Safety Incident / Safety - Other
Watkins, Val (Operator)
2208
Bus
Gillig Corporation
)

Other Sources of Information	
Accident Report?	Yes
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Property Damage
Agency Safety Type:	L. Miscellaneous Incidents
Agency Safety Subtype:	67. Incidents not otherwise classified
Status/Disposition:	
Accident Type:	Overhang
Accident Damage Type:	Mirror - Curb Side
Transit Vehicle Action:	Going Straight

Vehicle Fuel Type:



Detailed Safety & Security Event Report Form

Mode & Service Type - Bus (Motorbus) / Purchased Transportation 07/01/2025 to 07/31/2025

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

Incident Information	
Record ID #	S5176973
Date of Incident:	07/07/2025
Time of Incident:	12:20
Route #:	035
Description/Comment:	SERVICE ALERT TYPE: Safety- Other - Mechanical Issue
	DATE: 2025-07-07
	BUS: 1902
	RUN/BLOCK: N/A
	ACTUAL TIME: 13:07:00
	COMMENTS: Passenger Illness/Bio Hazard Passenger got sick. Had to be transported by EMS
	Reviewed by Safety.
Location & GPS Coordinates:	Waived missed trip due Passenger Illness/Bio Hazard (33.92079, -84.214743)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Valentine, Rupert (Operator)
Vehicle #:	1902
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

Other Sources of Inform	ation
Accident Report?	Yes
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification		
Agency Report Groups:	Safety & Security Inciden	
Agency Safety Type:	O. Incident	
Agency Safety Subtype:	03. Sick passenge	
Status/Disposition:		
Accident Type:	Inside Vehicle	
Accident Damage Type:	Not Applicable	
Transit Vehicle Action:	Stoppe	

Vehicle Fuel Type:



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 07/01/2025 to 07/31/2025

NTD Classification	Non-	Reportable
What type of Event is being reported?	OSONOC: Other - Specify (Other Safety Occurrence Not Other	rwise 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	e 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: Tr	ransit / Bus Stop

Incident Information	
Record ID #	S5175652
Date of Incident:	07/05/2025
Time of Incident:	19:09
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Safety-other - Mechanical Issue
	DATE: 2025-07-05
1	BUS: 1611
	RUN/BLOCK: N/A
	ACTUAL TIME: 19:41:00
	COMMENTS: Disruptive passenger, local authorities called to the scene. Passenger disturbance on bus
	Reviewed by Safety.
Location & GPS Coordinates:	Tech Dr & Food Depot (33.913467, -84.165199)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Hines, Nchon (Operator)
Vehicle #:	1611
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Informa	ation	Agency Classification	
Accident Report?	No	Agency Report Groups:	Safety & Security Incident
Police Report?	No	Agency Safety Type:	O. Incidents
Other Report?	Yes	Agency Safety Subtype:	99. Other
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Inside Vehicle
Book #:		Accident Damage Type:	Not Applicable
File #:		Transit Vehicle Action:	Going Straight
Other #:	- 0		



Detailed Safety & Security Event Report Form Mode & Service Type - Bus (Motorbus) / Purchased Transportation 07/01/2025 to 07/31/2025

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

Incident Information	
Record ID #	S5170017
Date of Incident:	07/01/2025
Time of Incident:	14:09
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Accident
	DATE: 2025-07-01
	BUS: 1621
	RUN/BLOCK: N/A
l _o	ACTUAL TIME: 15:17:00
	COMMENTS: Dump truck hit 1621 driver mirror Operator was making a turn, the bus left mirror
	collided with a passing vehicle.
Location & GPS Coordinates:	Reviewed by Safety. Memorial Drive and Redan Rd (33.963854, -84.178475)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Patterson, Andrew (Operator)
Vehicle #:	1621
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation

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
Agency Safety Type:	E. Miscellaneous
Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Status/Disposition:	
Accident Type:	Right Turr
Accident Damage Type:	Mirror - Driver Side
Transit Vehicle Action:	Making a Turr

Vehicle Fuel Type:



Incident Information

Detailed Safety & Security Event Report Form

Mode & Service Type - Demand Response / Purchased Transportation 07/01/2025 to 07/31/2025

NTD Classification	Non-Reportable Collision: Motor Vehicle (Collision)	
What type of Event is being reported?		
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	

Record ID #	S5210457
Date of Incident:	07/25/2025
Time of Incident:	7:53
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: Accident
	DATE: 7/25/2025
	BUS: 2310
	RUN/BLOCK: Snellville Microtransit
	ACTUAL TIME: 8:05
	LOCATION: 2360 Ronald Reagan Pkwy, Snellville
	MISSED OR DELAYED: Delayed
Location & GPS Coordinates:	COMMENTS: vehicle 2 reversed into vehicle 1 while it was parked. 2360 Ronald Reagan Pkwy, Snellville (33.882788, -84.030447)
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Carter, Darlena (Operator)
Vehicle #:	2310
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information	ation
Accident Report?	Yes
Police Report?	No
Other Report?	Yes
Video?	Yes
Claim Numbers:	
Book #:	
File #:	
Other #:	

Agency Classification	
Agency Report Groups:	Property Damage
Agency Safety Type:	E. Miscellaneous
Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Status/Disposition:	
Accident Type:	Stopped
Accident Damage Type:	Side Panel - Curb Side
Transit Vehicle Action:	Stopped

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



INVOICE

Invoice Number:

07/25 -Amendment #1

PLEASE REMIT TO:

Transdev

4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date:

August 5, 2025

Description:

July 2025 (July 1 to July 31, 2025)

Service:

RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Amendment #1			
Local Service	\$ 4.06	11,601.75 \$	47,103.11

Sohn Weathn

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



INVOICE

Invoice Number:

07/25 -Route 50

PLEASE REMIT TO: Transdev

4157 Collections Center Drive Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date:

August 5, 2025

Description: Service: July 2025 (July 1 to July 31, 2025)

RIDE Gwinnett

DESCRIPTION	R	ATE	HOURS		TOTAL
Route 50					
Vehicle Operations	\$	73.39	1,148.57	\$	84,293.5
Vehicle Maintenance		21.44	1.148.57	•	24,625.3

Andre Weath 5

KIDE Gwinnett Missed Trips July 2025

וסמוב סס														
Date	Vehicle # Route #	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 Change In Total Revenue Hours Miles	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
7/2/2025 12:15		20	Operations Incident	Operator Availability	12:30	14:02	(1.53)	(1.55)	(0.54)	(2.09)	(19.30)	(8.40)	(27.70)	-
7/8/2025 17:50	1621	50	Maintenance	Mechanical Roadcall	17:45	18:40		(1.13)		(1.13)				-
7/10/2025 13:18	1611	20	Operations Incident	- Operator Error	12:50	14:02	(1.20)	(1.13)	(0.42)	(1.55)	(19.30)	(8.40)	(27.70)	-
7/31/2025 20:53	1626	20	Maintenance	Mechanical Roadcall	20:35	21:28	(0.88)	(1.38)	(0.50)	(1.88)	(15.00)	(19.20)	(34.20)	-
otal							(4.53)	(5.19)	(1.46)	(6.65)	(53.60)	(36.00)	(89.60)	4

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



INVOICE

Invoice Number:

07/25 -Norcross Micro Transit

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

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date: August 5, 2025

Description: Service: July 2025 (July 1 to July 31, 2025)

RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 77.86	766.81	\$ 59,703.83
Vehicle Maintenance	\$ 3.96	3 766.81	\$ 3,051.90
Fuel	Price	Gallons	
Micro Transit Gasoline - Norcross	\$ 2.879	1,547.470	\$ 4,455.1

TOTAL INVOICE

And Weath

\$ 67,210.90

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Off-Fare Miles		1907.12	73.73	76.8	88.46	0.0	63.52	0.0	91.56	71.63	81.48	80.47	66.42	47.97	0.0	67.42	86.62	62.27	66.59	59.21	47.36	0.0	97.23	75.83	95.67	78.29	72.77	75.4	0.0	57.64	76.65	74.48	71.66
_ 0 0	Hours	557.27	19.07	18.99	21.53	0.0	19.42	0.0	25.2	24.36	24.81	20.27	23.63	16.84	0.0	20.89	23.27	21.67	22.47	20.86	17.87	0.0	19.77	22.97	20.86	22.31	22.6	18.59	0.0	23.32	21.39	21.88	22.4
c <u>c</u>	Service	4.0	3.0	3.0	3.0	0.0	3.0	0.0	3.0	3.0	3.0	4.0	3.0	3.0	0.0	4.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	3.0	3.0
Passenger Miles		4620.81	160.64	179.5	114.15	0.0	100.1	0.0	201.36	163.95	188.6	175.41	271.13	97.62	0.0	131.82	199.3	128.13	186.76	215.61	120.8	0.0	182.37	198.4	224.37	165.84	213.17	120.07	0.0	306.15	177.05	207.62	190.9
		5660.19	181.77	194.0	202.51	0.0	154.69	0.0	253.73	246.83	727.37	205.06	267.56	148.68	0.0	172.66	219.02	193.35	252.57	254.54	154.15	0.0	225.06	255.34	199.39	215.7	278.5	174.36	0.0	287.13	203.41	253.5	239.31
Revenue Hours Excluding Layover Revenue Miles Time		766.81	31.25	29.6	30.5	0.0	23.32	0.0	30.48	30.54	31.19	32.23	30.14	23.0	0.0	32.03	30.9	30.4	30.56	30.97	23.26	0.0	31.69	30.69	30.05	30.31	30.44	22.49	0.0	30.34	29.31	30.18	30.93
Revenue E)		766.81	31.25	29.6	30.5	0.0	23.32	0.0	30.48	30.54	31.19	32.23	30.14	23.0	0.0	32.03	30.9	30.4	30.56	30.97	23.26	0.0	31.69	30.69	30.05	30.31	30.44	22.49	0.0	30.34	29.31	30.18	30.93
Attendant		80	-	0	0	0	0	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	-	0
General + Attendant		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	0	0	0	0	0	0
Mobility Device + Attendant		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	0	0	0	0	0	0
Mobility Scooter		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	0	0	0	0	0	0
XL Wheelchair		-	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	0	0	0	•
XL Wheelchair Wheelchair		-	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	0	0	•	0	0
General + Bike		2	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	0	-	0
General		1048	32	38	33	0	25	0	51	39	4	36	20	27	0	32	20	31	42	44	32	0	46	39	45	43	20	35	0	57	36	4	47
Total Weekday Passengers		1060	33	38	*	0	25	0	51	39	4	37	51	27	0	32	8	31	42	4	32	0	46	39	46	43	8	35	0	59	39	46	47
Weekday			Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday
Date		Total	2025-07-01	2025-07-02	2025-07-03	2025-07-04	2025-07-05	2025-07-06	2025-07-07	2025-07-08	2025-07-09	2025-07-10	2025-07-11	2025-07-12	2025-07-13	2025-07-14	2025-07-15	2025-07-16	2025-07-17	2025-07-18	2025-07-19	2025-07-20	2025-07-21	2025-07-22	2025-07-23	2025-07-24	2025-07-25	2025-07-26	2025-07-27	2025-07-28	2025-07-29	2025-07-30	2025-07-31

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

INVOICE

Invoice Number:

07/25 -CMAQ



PLEASE REMIT TO:

Transdev

4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett 75 Langley Drive

Lawrenceville, GA 30045

Invoice Date:

August 5, 2025

Description:

July 2025 (July 1 to July 31, 2025)

Service:

RIDE Gwinnett

DESCRIPTION	R	ATE	HOURS	TOTAL
CMAQ -Phase I				
Vehicle Operations	\$	73.39	1,290.74	\$ 94,727.41
Vehicle Maintenance	\$	21.44	1,290.74	\$ 27,673.47

Show Weath

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

transdev

INVOICE

Invoice Number:

07/25 - CCOC

PLEASE REMIT TO: Transdev

4157 Collections Center Drive

Chicago, IL 60693

RIDE Gwinnett
75 Langley Drive

Lawrenceville, GA 30045

Invoice Date: Augus

August 5, 2025

Description:

July 2025 (July 1 to July 31, 2025)

Service: RIDE Gwinnett

DESCRIPTION		RATE	HOURS		TOTAL
General Administration Fixed Fee				\$	292,842.02
Non-Vehicle Maintenance Fixed Fee				\$	26,623.45
Local Revenue Service					
Vehicle Operations	\$	73.39	9,162.44	\$	672,431.47
Vehicle Maintenance	\$	21.44	9,162.44	\$	196,442.71
Paratransit Revenue Service					
Vehicle Operations	\$	83.68	1,821.38	\$	152,413.08
Vehicle Maintenance	\$	14.32	1,821.38	\$	26,082.16
Micro Transit Service					
Lawrenceville Service					
Vehicle Operations	\$	77.86	1,418.89	\$	110,474.78
Vehicle Maintenance	\$	3.98	1,418.89	\$	5,647.18
Snellville Service					
Vehicle Operations	\$	77.86	1.383.12	\$	107,689.72
Vehicle Maintenance	\$	3.98	1,383.12	\$	5,504.82
Out of the control of					
Special Service		25.66	DUX		
Corners Outreach Micro Workshop - Ju		74.86	5.00	-7.1	374.30
DOT Department Photograph - July 8, 2	025 \$	74.86	2.00	\$	149.72
Fuel		Price	Gallons		
Local Diesel		3.4140	44,529.020	\$	152.022.07
DEF Local		3.1030	3,040.160	\$	9,433.62
ADA Gasoline		2.8790	4,709.095	\$	13,557.48
Micro Transit Gasoline		2.8790	6.745.363	\$	19,419.90

Liquidated Damages \$27,125.00

TOTAL INVOICE

Andrew Weath

\$ 1,791,108.48

RTA Fuel Report

Transdev

Pass Through Billing Log Sheet

Property Name Cost Center # Client

Project Name / Reason

Transdev Gwinnett/GRTA 450 Gwinnett Pass Through

July 2025

62403

Fuel		17.4	A DECTROO IN	2.24	All street		1		
Vendor Name 1 Burkett	7/1/2025	Invoice # 0000088882	Invoice Amount \$ 16,995,86	Gallons	Mark-up %	Client Cost	- CC(C-11 D)1		
2 Burkett	7/1/2025			5,243	1.03%	\$ 17,505.7		00.005	000
3 Burkett		0000088961		4.958	1.03%	\$ 16,952.4		60,895	
4 Burkett	7/9/2025	0000088983	\$ 25,197.43	7,509	1.03%	\$ 25,953.3		\$ 207,894	
	7/11/2025	0000088985	\$ 20,481.23	6,226	1.03%	\$ 21,095.6		\$ 3.4	414
5 Burkett 6 Burkett	7/15/2025 7/17/2025	0000089077	\$ 22,747.11 \$ 9.871.89	6,919	1.03%	\$ 23,429.5		D	
		0000089112		3,000	1.03%	\$ 10,168.0	그리 다양하는 사람이 없는 것은 아이들은 살이 살아나니다.	Paratransit	
8 Burkett	7/18/2025	0000089075	\$ 14,942.31	4,441	1.03%	\$ 15,390.5		13,002	
7 Burkett	7/22/2025	0000089164	\$ 21,716.48	6,420	1.03%	\$ 22,367.9		\$ 37,432	
9 Burkett	7/24/2025	0000089208	\$ 12,293.73	3,700	1.03%	\$ 12,662.5	The state of the s	\$ 2.	879
10 Burkett	7/25/2025	0000088205	\$ 18,646.85	5,677	1.03%	\$ 19,206.2			
11 Burkett	7/28/2025	0000089147	\$ 10,161.00	3,102	1.03%	\$ 10,465.8			
12 Burkett	7/30/2025	0000089257	\$ 12,327.03	3,700	1.03%	\$ 12,696.8		1,605	
13							Total Cost	\$ 4,979	
14							\$\$ Gallon	\$ 3.	103
15						100			
16									
17									
18									
19									
20									
21									
22									
23									
24									
25 QT-Gasoline - Paratransit Vehicles - UNL	7/23/2025	106158348	\$ 36,342.28	13,002.170	1.03%	\$ 37,432.5	5		
uel Additive									
26 Burkett	7/8/2025	0000012860	\$ 1,740.00	549.00	1.03%	\$ 1,792.2			
27 Burkett	7/16/2025	0000012925	\$ 1,838.25	580.00	1.03%	\$ 1,893.4			
28 Burkett	7/23/2025	0000250100	\$ 1,256.35	476.00	1.03%	\$ 1,294.0	4		
29 30							10		
31									
32									
33									
34									
TOTAL			243,016.52	75,502.17		\$ 250,307.0	2		

RIDE Gwinnett July 2025 - RTA

Local

VEHICLE#	MILES	FUEL	DEF
00450-1601	4,410	896.85	42.78
00450-1602	4,373	1,022.92	58.92
00450-1603	5,360	1,125.74	52.10
00450-1604	2,256	405.27	25.65
00450-1605	5,696	1,015.92	58.93
00450-1606	5,586	1,157.04	58.08
00450-1607	5,524	1,075.59	62.32
00450-1608	3,515	746.73	43.88
00450-1609	4,516	1,124.20	91.94
00450-1610	4,283	981.97	56.13
00450-1611	4,203	1,023.14	64.57
00450-1612	3,208	704.81	53.21
00450-1613	5,023	1,128.52	61.58
00450-1614	5,601		58.84
00450-1615	4,980	1,107.68	70.99
00450-1615		1,163.92	
	5,518	997.03	97.02
00450-1617	3,722	699.88	50.94
00450-1618	4,342	902.15	57.97
00450-1619	4,208	994.75	47.69
00450-1620	2,053	456.34	30.14
00450-1621	4,209	872.98	49.20
00450-1622	5,194	1,121.86	57.98
00450-1623	5,346	1,197.27	53.89
00450-1624	5,574	1,140.82	74.07
00450-1625	3,098	734.96	36.19
00450-1626	4,338	1,047.11	52.78
00450-1627	5,211	1,132.02	65.80
00450-1628	2,233	459.09	17.72
00450-1801	5,485	1,015.96	71.3
00450-1802	4,896	914.16	64.24
00450-1803	3,629	1,008.54	97.30
00450-1804	3,515	687.52	43.22
00450-1805	4,426	936.60	69.89
00450-1901	5,433	1,078.66	59.48
00450-1902	3,601	683.14	32.02
00450-2001	5,774	1,117.89	62.76
00450-2002	4,027	827.40	47.8
00450-2003	3,464	708.64	27.62
00450-2201	5,397	1,060.64	106.72
00450-2202	5,213	936.50	99.0
00450-2203	131	54.12	6.12
00450-2204	5,853	1,035.06	85.19
00450-2205	5,797	1,053.49	102.3
00450-2206	5,532	1,060.36	121.78
00450-2207	5,887	1,153.68	108.46
00450-2208	4,248	734.78	73.66
00450-2209	5,994	1,155.99	122.2
00450-2210	4,783	869.33	87.66
Total	217,083	44,529.02	3,040.16

Vans

VEHICLE #	MILES
00450-2101	1,858
00450-2102	2,159
00450-2103	3,363
00450-2104	3,094
00450-2301	2,392
00450-2302	1,450
00450-2303	2,398
00450-2304	2,948
00450-2305	943
00450-2306	3,875
00450-2307	1,780
00450-2308	2,847
00450-2309	2,214
00450-2310	3,348
00450-2311	3,250
00450-2312	2,827
00450-2313	2,520
00450-2314	3,535
00450-2401	3,826
00450-2402	3,086
00450-2403	4,242
00450-2404	3,665
00450-2405	3,885
00450-2406	2,846
00450-2407	2,897
Total	71,248

Burkett

Diesel Fuel (Revenue Vehicles)