

Attachment 23 – Maintenance Reports

Part 4



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

Revised



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

	Year 1	Year 2	Year 3	Year 4	Year 5
Annual General Administration Fixed Fee	\$ 3,148,660.63	\$ 3,218,353.62	\$ 3,337,131.21	\$ 3,417,199.34	\$ 3,514,104.24
Annual Non-Vehicle Maintenance Fixed Fee*	\$ 336,804.11	\$ 333,023.76	\$ 318,492.46	\$ 316,005.56	\$ 319,481.42
Commuter Service Revenue Hour Rate					
Vehicle Operations	\$ 120.91	\$ 128.60	\$ 133.08	\$ 138.72	\$ 144.24
Vehicle Maintenance	\$ 32.52	\$ 33.09	\$ 32.47	\$ 32.40	\$ 33.22
Local Service Revenue Hour Rate					
Vehicle Operations	\$ 63.12	\$ 67.09	\$ 67.53	\$ 70.49	\$ 73.39
Vehicle Maintenance	\$ 17.16	\$ 19.01	\$ 19.37	\$ 21.10	\$ 21.44
Paratransit Service Revenue Hour Rate					
Vehicle Operations	\$ 72.53	\$ 72.94	\$ 75.07	\$ 78.00	\$ 83.68
Vehicle Maintenance	\$ 12.30	\$ 12.42	\$ 13.79	\$ 13.29	\$ 14.32
Microtransit Service Revenue Hour Rate					
Vehicle Operations	\$ 70.15	\$ 66.39	\$ 69.08	\$ 72.05	\$ 77.86
Vehicle Maintenance	\$ 2.62	\$ 2.21	\$ 3.12	\$ 3.23	\$ 3.98
Total Annual Cost**	\$ 19,632,184.05	\$ 21,103,215.84	\$ 23,635,180.42	\$ 24,635,749.97	\$ 25,678,231.42
Special Event Service Revenue Hour Rate***	\$ 62.34	\$ 66.30	\$ 68.61	\$ 71.82	\$ 74.86
Performance Bond Cost	\$ 37,530	\$ 40,347	\$ 45,195	\$ 47,111	\$ 49,108

* Includes Facilities (Buildings, Grounds) & Equipment Maintenance

** For calculation assume:

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

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

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

MR-20



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

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	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
May	96,847	188,446	11,431	35
Total	468,832	933,496	56,528	35



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

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

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	12,215	48,713	1,767	21
February	11,727	46,390	1,680	21
March	16,738	48,858	1,771	21
April	14,499	50,425	1,810	21
May	9,511	48,455	1,742	21
Total	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?	OSONOC: Other - Specify (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	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 COMMENTS: PASSENGER DISTURBANCE Passenger disturbance Steve Reynolds Blvd & Old Norcross Rd OB (33.963262, -84.142469) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Maddox, Jeannette (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	1623
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

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



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

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

Incident Information	
Record ID #	S5102612
Date of Incident:	05/20/2025
Time of Incident:	20:05
Route #:	045
Description/Comment:	SERVICE ALERT TYPE: SAFETY - OTHER - Mechanical Issue
	DATE: 2025-05-20
	BUS: 1627
	RUN/BLOCK: N/A
	ACTUAL TIME: 20:05:00
Location & GPS Coordinates:	COMMENTS: UNRULY PASSENGER Passenger incident with driver. Police called to scene.
Division / Program / Roll-	Lonnie Harvel Blvd @ Sugar Oak Ln IB (33.97799, -84.012692)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Safety - Other
Vehicle #:	Hogan, Nathan (Operator)
Vehicle Type:	1627
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: O. Incidents
Other Report? Yes	Agency Safety Subtype: 11. Police request to board bus
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Stopped
Other #:	



Detailed Safety & Security Event Report Form

Mode & Service Type - Bus (Motorbus) / Purchased Transportation

05/01/2025 to 05/31/2025

NTD Classification	Non-Reportable
What type of Event is being reported?	Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Roadway: Not A Grade Crossing 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.
	Reviewed by Safety
Location & GPS Coordinates:	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	Agency Classification
Accident Report? Yes	Agency Report Groups: Collision Accident, Property Damage
Police Report? No	Agency Safety Type: H. Miscellaneous Collisions
Other Report? Yes	Agency Safety Subtype: 43. Miscellaneous collisions not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Forward
Book #:	Accident Damage Type: Side Panel - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



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

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

Incident Information	
Record ID #	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
Vehicle Fuel Type:	Diesel Fuel (DF)

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



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

Incident Information	
Record ID #	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 Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage & Bodily Injury
Police Report?	Yes	Agency Safety Type:	E. Miscellaneous
Other Report?	Yes	Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Forward
Book #:		Accident Damage Type:	Windshield
File #:		Transit Vehicle Action:	Going Straight
Other #:			



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

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

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Property Damage
Police Report? Yes	Agency Safety Type: E. Miscellaneous
Other Report? Yes	Agency Safety Subtype: 27. Collision with other vehicle not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Forward
Book #:	Accident Damage Type: Bumper - Front Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



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

NTD Classification	NTD Major Event (S&S 40)
What type of Event is being reported?	Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	Yes: 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

Incident Information	
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, Buford Hwy & WA Credit Dealer (Gwin Dr) (33.926828, -84.245149)
Location & GPS Coordinates:	Motor Bus / Local / Unassigned
Division / Program / Roll-	Transdev/Local
Service Provider / CT#:	Safety Incident / Accident
Incident Type / Reason:	Webster, Homar (Operator)
Employee Name (Job Title):	1606
Vehicle #:	Bus
Vehicle Type:	Gillig Corporation
Vehicle Manufacturer:	Diesel Fuel (DF)
Vehicle Fuel Type:	

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage & Bodily Injury
Police Report?	No	Agency Safety Type:	E. Miscellaneous
Other Report?	Yes	Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Side Panel - Curb Side
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
05/01/2025 to 05/31/2025

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

Incident Information	
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 Reviewed by Safety. Brook Hollow & Indian Trail (33.930168, -84.177879) Demand Response / Microtransit / Unassigned Transdev/Microtransit Safety Incident / Passenger Injury Gordon, Maritha (Operator) Vehicle #: 2301 Vehicle Type: Cutaway Vehicle Manufacturer: Ford Motor Company Vehicle Fuel Type: Gasoline (GA)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

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

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

**INVOICE**

Invoice Number: 05/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: June 5, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	1,768.00	\$ 245,256.96
Vehicle Maintenance	\$ 32.40	1,768.00	\$ 57,283.20
Local Revenue Service			
Vehicle Operations	\$ 70.49	9,058.96	\$ 638,566.09
Vehicle Maintenance	\$ 21.10	9,058.96	\$ 191,144.06
Paratransit Revenue Service			
Vehicle Operations	\$ 78.00	1,434.95	\$ 111,926.10
Vehicle Maintenance	\$ 13.29	1,434.95	\$ 19,070.49
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 72.05	1,077.77	\$ 77,653.33
Vehicle Maintenance	\$ 3.23	1,077.77	\$ 3,481.20
Snellville Service			
Vehicle Operations	\$ 72.05	1,026.51	\$ 73,960.05
Vehicle Maintenance	\$ 3.23	1,026.51	\$ 3,315.63
Special Service			
Building Brains Anywhere - Touch a Truck - May 9, 2025	\$ 71.82	6.00	\$ 430.92
Gwinnett Multicultural Festival - May 9, 2025	\$ 71.82	6.00	\$ 430.92
Fuel	Price	Gallons	
Local Diesel	\$ 3.0600	41,437.850	\$ 126,799.82
DEF Local	\$ 3.2640	3,726.300	\$ 12,162.64
Express Diesel	\$ 3.0600	20,272.810	\$ 62,034.80
ADA Gasoline	\$ 2.9490	4,145.384	\$ 12,224.74
Micro Transit Gasoline	\$ 2.9490	5,636.151	\$ 16,621.01

Liquidated Damages= \$60,279.00

TOTAL INVOICE

\$ 1,963,462.37

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

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

**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	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

\$ 53,605.15

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

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

TOTAL INVOICE

\$ 105,383.45

**RIDE Gwinnett
Missed Trips
May 2025**

Route 50

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
5/29/2025 12:50	2203	50	Maintenance	Mechanical	12:50	15:20	(2.50)	(2.50)			(76.20)		(76.20)	2
Total							(2.50)	(2.50)	0.00	(2.50)	(76.20)	0.00	(76.20)	2

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

**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

\$ 74,423.63

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

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Hourly Vehicles In Service	Demand Response Revenue Hours	Off-Fare Miles
Ride Gwinnett - Norcross	Total	-	1215	1190	7	0	0	0	0	0	0	18	927.7	6244.18	5127.91	5.0	597.53	2105.04
Ride Gwinnett - Norcross	2025-05-01	Thursday	66	64	0	0	0	0	0	0	0	2	34.44	342.55	344.74	4.0	26.6	88.83
Ride Gwinnett - Norcross	2025-05-02	Friday	69	69	0	0	0	0	0	0	0	0	37.15	331.73	309.27	4.0	29.46	79.33
Ride Gwinnett - Norcross	2025-05-03	Saturday	21	21	0	0	0	0	0	0	0	0	37.11	115.99	65.96	4.0	15.85	99.7
Ride Gwinnett - Norcross	2025-05-04	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-05-05	Monday	54	53	0	0	0	0	0	0	0	1	36.06	254.04	207.22	4.0	21.77	87.54
Ride Gwinnett - Norcross	2025-05-06	Tuesday	49	49	0	0	0	0	0	0	0	0	35.73	249.66	175.03	4.0	24.78	97.67
Ride Gwinnett - Norcross	2025-05-07	Wednesday	44	43	0	0	0	0	0	0	0	1	36.06	228.92	198.25	4.0	22.55	90.69
Ride Gwinnett - Norcross	2025-05-08	Thursday	54	53	0	0	0	0	0	0	0	1	35.36	291.72	212.57	4.0	28.76	94.1
Ride Gwinnett - Norcross	2025-05-09	Friday	66	65	0	0	0	0	0	0	0	1	38.39	332.63	324.55	4.0	25.35	72.45
Ride Gwinnett - Norcross	2025-05-10	Saturday	24	24	0	0	0	0	0	0	0	0	34.64	121.93	76.88	4.0	14.51	73.29
Ride Gwinnett - Norcross	2025-05-11	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-05-12	Monday	53	51	1	0	0	0	0	0	0	1	36.68	267.08	239.17	4.0	25.55	70.0
Ride Gwinnett - Norcross	2025-05-13	Tuesday	39	37	1	0	0	0	0	0	0	1	35.32	240.38	194.41	4.0	22.9	79.4
Ride Gwinnett - Norcross	2025-05-14	Wednesday	38	36	1	0	0	0	0	0	0	1	37.18	197.49	155.98	4.0	21.84	82.1
Ride Gwinnett - Norcross	2025-05-15	Thursday	58	57	0	0	0	0	0	0	0	1	35.43	305.61	312.76	4.0	25.41	76.26
Ride Gwinnett - Norcross	2025-05-16	Friday	60	58	0	0	0	0	0	0	0	2	34.64	295.32	277.44	4.0	24.55	89.25
Ride Gwinnett - Norcross	2025-05-17	Saturday	36	36	0	0	0	0	0	0	0	0	38.34	166.04	109.56	4.0	21.73	123.22
Ride Gwinnett - Norcross	2025-05-18	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-05-19	Monday	71	67	0	0	0	0	0	0	0	4	35.63	343.33	324.98	4.0	28.41	80.46
Ride Gwinnett - Norcross	2025-05-20	Tuesday	49	48	0	0	0	0	0	0	0	1	36.77	287.61	202.85	5.0	25.21	87.02
Ride Gwinnett - Norcross	2025-05-21	Wednesday	49	48	0	0	0	0	0	0	0	1	36.02	272.3	184.11	4.0	27.6	90.53
Ride Gwinnett - Norcross	2025-05-22	Thursday	53	53	0	0	0	0	0	0	0	0	35.74	262.74	182.14	4.0	23.6	94.42
Ride Gwinnett - Norcross	2025-05-23	Friday	53	52	1	0	0	0	0	0	0	0	36.14	272.86	216.68	4.0	24.12	81.24
Ride Gwinnett - Norcross	2025-05-24	Saturday	14	14	0	0	0	0	0	0	0	0	37.83	70.93	35.41	4.0	12.32	51.6
Ride Gwinnett - Norcross	2025-05-25	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-05-26	Monday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-05-27	Tuesday	37	36	1	0	0	0	0	0	0	0	31.49	215.77	152.83	3.0	20.53	52.61
Ride Gwinnett - Norcross	2025-05-28	Wednesday	49	49	0	0	0	0	0	0	0	0	36.2	247.61	199.74	4.0	23.67	68.53
Ride Gwinnett - Norcross	2025-05-29	Thursday	38	37	1	0	0	0	0	0	0	0	36.09	178.04	152.96	4.0	24.02	66.98
Ride Gwinnett - Norcross	2025-05-30	Friday	50	49	1	0	0	0	0	0	0	0	34.75	255.44	206.2	4.0	20.04	64.79
Ride Gwinnett - Norcross	2025-05-31	Saturday	21	21	0	0	0	0	0	0	0	0	28.51	96.27	66.21	3.0	14.41	60.9

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

**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: May 2025 (May 1 to May 31, 2025)
 Service: RIDE Gwinnett

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

TOTAL INVOICE

\$ 112,845.29

RTA Fuel Report

Transdev

Pass Through Billing Log Sheet

Property Name
Cost Center #
Client
Project Name / Reason

Transdev Gwinnett/GRTA
450
Gwinnett
Pass Through

May 2025

62403

Fuel	Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost	
1	Burkett	5/1/2025	0000088172	\$ 20,242.78	6,950	1.03%	\$ 20,850.06	\$\$/Gallon Diesel
2	Burkett	5/3/2025	0000088401	\$ 20,529.92	7,068	1.03%	\$ 21,145.82	Total Gallons 88,028.000
3	Burkett	5/6/2025	0000088403	\$ 17,295.78	6,000	1.03%	\$ 17,814.65	Total Cost \$ 269,373.54
4	Burkett	5/8/2025	0000088289	\$ 17,265.78	6,000	1.03%	\$ 17,783.75	\$\$ Per Gallon \$ 3.060
5	Burkett	5/10/2025	0000088310	\$ 21,122.81	7,063	1.03%	\$ 21,756.49	
6	Burkett	5/13/2025	0000088343	\$ 19,538.70	6,462	1.03%	\$ 20,124.86	\$\$Gallons Gasoline Paratransit
7	Burkett	5/15/2025	0000088360	\$ 21,704.93	6,962	1.03%	\$ 22,356.08	Total Gallons 11,337.780
8	Burkett	5/17/2025	0000088428	\$ 12,965.18	4,400	1.03%	\$ 13,354.14	Total Cost \$ 33,432.12
9	Burkett	5/20/2025	0000074647	\$ 13,295.68	4,390	1.03%	\$ 13,694.55	\$\$ Gallon \$ 2.949
10	Burkett	5/21/2025	0000088027	\$ 11,214.34	3,704	1.03%	\$ 11,550.77	
11	Burkett	5/21/2025	0000088103	\$ 11,226.45	3,708	1.03%	\$ 11,563.24	\$\$Gallons DEF
12	Burkett	5/23/2025	0000088482	\$ 20,803.55	6,940	1.03%	\$ 21,427.66	Total Gallons 2,142.000
13	Burkett	5/27/2025	0000088505	\$ 17,118.36	5,724	1.03%	\$ 17,631.91	Total Cost \$ 6,992.53
14	Burkett	5/29/2025	0000088544	\$ 16,964.07	5,701	1.03%	\$ 17,472.99	\$\$ Gallon \$ 3.264
15	Burkett	5/31/2025	0000088573	\$ 20,239.38	6,956	1.03%	\$ 20,846.56	
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%	\$ 33,432.12	
Fuel Additive								
26	Burkett	5/5/2025	0000012684	\$ 1,781.21	562.00	1.03%	\$ 1,834.65	
27	Burkett	5/14/2025	0000012703	\$ 1,930.17	609.00	1.03%	\$ 1,988.08	
28	Burkett	5/19/2025	0000012716	\$ 1,198.03	378.00	1.03%	\$ 1,233.97	
29	Burkett	5/28/2025	0000012730	\$ 1,879.45	593.00	1.03%	\$ 1,935.83	
30								
31								
32								
33								
34								
TOTAL				300,774.94	101,507.78		\$ 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	-

Local

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
00450-2202	5,126	914.70	114.60
00450-2203	5,723	859.57	104.70
00450-2204	5,637	1,102.45	141.90
00450-2205	5,234	1,006.43	123.00
00450-2206	5,587	1,048.76	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	69.60
00450-2210	3,536	616.01	76.80
Total	214,874	41,437.85	3,726.30

Vans

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

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088172

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,950 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.

INVOICE

03-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088401

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	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

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.

INVOICE

06-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088403

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,000 Gal	2.20200	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				<u>\$17,295.78</u>

88403

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

08-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088289

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,000 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

Invoice Grand Total \$17,265.78

88289

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

10-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

000088310

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

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

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,063 Gal	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

Sales Tax .00

Invoice Grand Total \$21,122.81

88310

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

INVOICE

13-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088343

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

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

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,462 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

88343

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

INVOICE

15-May-2025



P O Box 2324
Norcross, Ga 30091
(770) 447-8030 Fax: (770) 447-5653

Invoice Number
Payment Terms

0000088360
NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,962 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

88360

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

INVOICE

17-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

000088428

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,400 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

Sales Tax .00

Invoice Grand Total \$12,965.18

88428

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

INVOICE

20-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000074647

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

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

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,390 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	.05944	260.94

Sales Tax .00

Invoice Grand Total \$13,295.68

74647

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

INVOICE

21-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088027

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,704 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

Invoice Grand Total \$11,214.34

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

21-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088103

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

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

Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,708	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

Sales Tax .00

Invoice Grand Total \$11,226.45

88103

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

INVOICE

23-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088482

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,940 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

Invoice Grand Total \$20,803.55

88482

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

INVOICE

27-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

 Invoice Number
 Payment Terms

 0000088505
 NET 10 DAYS
Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,724 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				<u>\$17,118.36</u>

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.

INVOICE

29-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088544

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

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

Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
4.9	Ultra Ls Diesel	5,701	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.

INVOICE

31-May-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

000088573

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Shipped To:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS GA 30071

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

06673

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

Burkett

*Diesel Exhaust Fluid
(Revenue Vehicles)*

INVOICE

05-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000012684

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	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
Sales Tax				100.83
Invoice Grand Total				<u>\$1,781.21</u>

12684

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

INVOICE

14-May-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012703

Payment Terms

NET 10 DAYS

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

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	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				<u>\$1,930.17</u>

12703

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

INVOICE

19-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

 Invoice Number
 Payment Terms

 0000012716
 NET 10 DAYS
Sold To: 001 - 56472 - 01
 TRANSDEV-GWINNETT
 COST CENTER #450
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071
Shipped To: Salesman:
 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
989845	Diesel Exhaust Fluid	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
Invoice Grand Total					<u>\$1,198.03</u>

12716

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

INVOICE

28-May-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000012730

Payment Terms

NET 10 DAYS

Sold To:

001 - 56472 - 01

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

Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT

 NORCROSS GA 30071

Product No.	Description	Quantity		Unit Price	Amount
989845	Diesel Exhaust Fluid	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
Sales Tax					106.38
Invoice Grand Total					<u>\$1,879.45</u>

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

PAGE 1

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	Payment - Thank You		36037.54
MAY-23-2025	Fuel Purchases	33025.26	
MAY-23-2025	Rebates and Rebate Reversals		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. 11337.78 gallons **Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 9.99%			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
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

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

29600066347453000003245837 250613

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: 104885204
ACCOUNT NAME: VEOLIA TRANSPORTATION SERVICES
PAGE 3

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

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
05-26	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	11337.780	-566.89	54254.820	-2620.74
	Total			-566.89		-2620.74



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 1

Purchase Activity Report

CARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
00015		PARATRANSIT 2										
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				86,732						
04-22	13:02	4006 Buford Hwy, Duluth, GA	BUBNSH7	D Card 17 18	OP	40,321 UNL	31,813	2,889	91.91		91.91	
04-22	16:26	4006 Buford Hwy, Duluth, GA	BUBNAR9	D Card 17 18	OP	27,470 UNL	20,422	2,889	59.00		59.00	
04-22	20:02	4006 Buford Hwy, Duluth, GA	BUBNEMT	D Card 17 18	OP	50,342 UNL	33,340	2,889	96.32		96.32	
04-22	20:23	4006 Buford Hwy, Duluth, GA	BUBNETS	D Card 17 18	OP	40,410 UNL	33,158	2,889	95.79		95.79	
04-22	20:48	4006 Buford Hwy, Duluth, GA	BUBNF11	D Card 17 18	OP	24,264 UNL	21,971	2,889	63.47		63.47	
04-22	21:15	4006 Buford Hwy, Duluth, GA	BUBNF9A	D Card 17 18	OP	21,973 UNL	24,512	2,889	70.82		70.82	
04-22	21:31	4006 Buford Hwy, Duluth, GA	BUBNFV4	D Card 17 18	OP	45,698 UNL	28,066	2,889	81.14		81.14	
04-22	21:58	4006 Buford Hwy, Duluth, GA	BUBNFJ3	D Card 17 18	OP	51,366 UNL	31,834	2,889	91.97		91.97	
04-22	22:18	4006 Buford Hwy, Duluth, GA	BUBNFMV	D Card 17 18	OP	30,367 UNL	33,024	2,889	95.41		95.41	
04-22	22:39	4006 Buford Hwy, Duluth, GA	BUBNFFT	D Card 17 18	OP	96,077 UNL	11,294	2,889	32.63		32.63	
04-22	23:08	4006 Buford Hwy, Duluth, GA	BUC6K62	D Card 17 18	OP	43,672 UNL	22,587	2,889	65.25		65.25	
04-23	15:49	4006 Buford Hwy, Duluth, GA	BUC8P1E	D Card 17 18	OP	433 UNL	30,417	2,879	87.57		87.57	
04-23	16:23	4006 Buford Hwy, Duluth, GA	BUC8PVP	D Card 17 18	OP	87,037 UNL	11,141	2,879	32.07		32.07	
04-23	19:34	4006 Buford Hwy, Duluth, GA	BUC8THW	D Card 17 18	OP	42,193 UNL	30,186	2,879	86.91		86.91	
04-23	20:08	4006 Buford Hwy, Duluth, GA	BUC8TVH	D Card 17 18	OP	30,550 UNL	25,865	2,879	74.47		74.47	
04-23	20:49	4006 Buford Hwy, Duluth, GA	BUC8U91	D Card 17 18	OP	27,628 UNL	26,421	2,879	76.07		76.07	
04-24	16:07	4006 Buford Hwy, Duluth, GA	BUCU58H	D Card 17 18	OP	48,812 UNL	21,007	2,869	60.27		60.27	
04-24	16:09	4006 Buford Hwy, Duluth, GA	BUCU59W	D Card 17 18	OP	25,732 UNL	18,709	2,869	53.68		53.68	
04-24	16:50	4006 Buford Hwy, Duluth, GA	BUCU697	D Card 17 18	OP	87,149 UNL	11,648	2,869	33.42		33.42	
04-24	16:50	4006 Buford Hwy, Duluth, GA	BUCU698	D Card 17 18	OP	42,668 UNL	23,345	2,869	66.98		66.98	
04-24	19:26	4006 Buford Hwy, Duluth, GA	BUCU901	D Card 17 18	OP	30,716 UNL	24,366	2,849	69.42		69.42	
04-24	19:40	4006 Buford Hwy, Duluth, GA	BUCU95Y	D Card 17 18	OP	50,615 UNL	30,289	2,849	86.29		86.29	
04-24	20:19	4006 Buford Hwy, Duluth, GA	BUCU9UN	D Card 17 18	OP	40,712 UNL	32,701	2,849	93.17		93.17	
04-24	20:47	4006 Buford Hwy, Duluth, GA	BUCU9S4	D Card 17 18	OP	40,612 UNL	34,713	2,849	98.90		98.90	
04-24	21:22	4006 Buford Hwy, Duluth, GA	BUCUAGU	D Card 17 18	OP	10,036 UNL	17,715	2,849	50.47		50.47	
04-25	16:07	4006 Buford Hwy, Duluth, GA	BUDF3X7	D Card 17 18	OP	43,903 UNL	19,154	2,849	54.57		54.57	
04-25	16:45	4006 Buford Hwy, Duluth, GA	BUDF4ST	D Card 17 18	OP	40,704 UNL	18,679	2,849	53.22		53.22	
04-25	17:12	4006 Buford Hwy, Duluth, GA	BUDF5E6	D Card 17 18	OP	90,778 UNL	14,038	2,849	39.99		39.99	
04-25	18:51	4006 Buford Hwy, Duluth, GA	BUDF732	D Card 17 18	OP	25,929 UNL	25,015	2,849	71.27		71.27	
04-25	19:16	4006 Buford Hwy, Duluth, GA	BUDF7G3	D Card 17 18	OP	25,004 UNL	17,926	2,849	51.07		51.07	
04-25	19:40	4006 Buford Hwy, Duluth, GA	BUDF7PA	D Card 17 18	OP	96,519 UNL	10,665	2,849	30.38		30.38	
04-25	20:08	4006 Buford Hwy, Duluth, GA	BUDF7YJ	D Card 17 18	OP	22,441 UNL	24,856	2,849	70.81		70.81	
04-25	20:40	4006 Buford Hwy, Duluth, GA	BUDF88L	D Card 17 18	OP	50,707 UNL	27,998	2,849	79.77		79.77	
04-25	21:10	4006 Buford Hwy, Duluth, GA	BUDF8FX	D Card 17 18	OP	40,840 UNL	29,135	2,849	83.01		83.01	
04-26	16:58	4006 Buford Hwy, Duluth, GA	BUEQ0TX	D Card 17 18	OP	42,891 UNL	15,566	2,849	44.40		44.40	
04-26	17:30	4006 Buford Hwy, Duluth, GA	BUEQ04Y	D Card 17 18	OP	51,717 UNL	16,674	2,849	47.50		47.50	
04-26	17:52	4006 Buford Hwy, Duluth, GA	BUEPCG3	D Card 17 18	OP	38,418 UNL	32,123	2,849	91.52		91.52	
04-26	18:12	4006 Buford Hwy, Duluth, GA	BUEOP96	D Card 17 18	OP	90,845 UNL	8,250	2,849	23.50		23.50	
04-26	18:36	4006 Buford Hwy, Duluth, GA	BUEOPPE	D Card 17 18	OP	96,664 UNL	13,942	2,849	39.72		39.72	
04-26	19:51	4006 Buford Hwy, Duluth, GA	BUEQ082	D Card 17 18	OP	28,060 UNL	18,043	2,849	51.40		51.40	
04-26	20:18	4006 Buford Hwy, Duluth, GA	BUEQ0E6	D Card 17 18	OP	45,126 UNL	15,661	2,849	44.62		44.62	
04-26	20:38	4006 Buford Hwy, Duluth, GA	BUEQ0IZ	D Card 17 18	OP	50,823 UNL	20,592	2,849	58.67		58.67	
04-26	20:55	4006 Buford Hwy, Duluth, GA	BUEQ0MC	D Card 17 18	OP	43,875 UNL	18,152	2,849	51.72		51.72	
04-28	15:48	4006 Buford Hwy, Duluth, GA	BJF8M91	D Card 17 18	OP	46,325 UNL	21,299	2,999	63.88		63.88	
04-28	15:52	4006 Buford Hwy, Duluth, GA	BJF8MIK	D Card 17 18	OP	45,263 UNL	19,091	2,999	57.25		57.25	
04-28	16:37	4006 Buford Hwy, Duluth, GA	BJF8PTO	D Card 17 18	OP	51,844 UNL	20,855	2,999	62.54		62.54	
04-28	19:04	4006 Buford Hwy, Duluth, GA	BJF8W9X	D Card 17 18	OP	100,407 UNL	22,810	2,999	68.41		68.41	
04-28	19:38	4006 Buford Hwy, Duluth, GA	BJF8XG7	D Card 17 18	OP	42,976 UNL	16,528	2,999	49.57		49.57	
04-28	20:25	4006 Buford Hwy, Duluth, GA	BJF8YSE	D Card 17 18	OP	51,018 UNL	21,999	2,999	95.83		95.83	
04-28	20:25	4006 Buford Hwy, Duluth, GA	BJF8YST	D Card 17 18	OP	28,259 UNL	27,254	2,999	81.73		81.73	
04-28	21:12	4006 Buford Hwy, Duluth, GA	BJF8Z87	D Card 17 18	OP	49,083 UNL	20,779	2,999	62.32		62.32	
04-28	21:35	4006 Buford Hwy, Duluth, GA	BJF905Y	D Card 17 18	OP	44,045 UNL	36,693	2,999	110.04		110.04	
04-28	21:56	4006 Buford Hwy, Duluth, GA	BJF90GB	D Card 17 18	OP	87,357 UNL	18,938	2,999	56.80		56.80	
04-29	15:43	4006 Buford Hwy, Duluth, GA	BJFU0BQ	D Card 17 18	OP	43,019 UNL	16,003	2,999	47.99		47.99	
04-29	16:13	4006 Buford Hwy, Duluth, GA	BJFU2OQ	D Card 17 18	OP	44,259 UNL	24,012	2,999	72.01		72.01	
04-29	16:14	4006 Buford Hwy, Duluth, GA	BJFU215	D Card 17 18	OP	42,198 UNL	30,311	2,999	90.90		90.90	

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

APR-24-2025 TO MAY-23-2025

PAGE 2

Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0015		PARATRANSIT 2												
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD														
cont														
04-29	16:55	4006 Buford Hwy, Duluth, GA		BJFU4BW	D Card 17 18	OP	69,469	UNL	26,438	2,999	79.29		79.29	
04-29	16:55	4006 Buford Hwy, Duluth, GA		BJFU4D0	D Card 17 18	OP	96,874	UNL	9,899	2,999	29.69		29.69	
04-29	18:48	4006 Buford Hwy, Duluth, GA		BJFU9JR	D Card 17 18	OP	50,217	UNL	32,930	2,999	98.76		98.76	
04-29	19:16	4006 Buford Hwy, Duluth, GA		BJFUAKA	D Card 17 18	OP	91,056	UNL	19,049	2,999	57.13		57.13	
04-29	19:18	4006 Buford Hwy, Duluth, GA		BJFUANE	D Card 17 18	OP	22,847	UNL	33,026	2,999	99.04		99.04	
04-29	19:57	4006 Buford Hwy, Duluth, GA		BJFUBT9	D Card 17 18	OP	100,611	UNL	18,491	2,999	55.45		55.45	
04-29	20:15	4006 Buford Hwy, Duluth, GA		BJFUC9H	D Card 17 18	OP	51,120	UNL	34,354	2,999	103.03		103.03	
04-29	20:37	4006 Buford Hwy, Duluth, GA		BJFUCOW	D Card 17 18	OP	46,425	UNL	37,221	2,999	111.63		111.63	
04-29	21:13	4006 Buford Hwy, Duluth, GA		BJFUD4N	D Card 17 18	OP	28,416	UNL	25,347	2,999	76.02		76.02	
04-29	21:34	4006 Buford Hwy, Duluth, GA		BJFUDFP	D Card 17 18	OP	45,408	UNL	25,000	2,999	74.98		74.98	
04-29	21:53	4006 Buford Hwy, Duluth, GA		BJFUDRH	D Card 17 18	OP	41,117	UNL	28,052	2,999	84.13		84.13	
04-30	12:53	4006 Buford Hwy, Duluth, GA		BJFUE1A	D Card 17 18	OP	44,182	UNL	28,749	2,999	86.22		86.22	
04-30	15:28	4006 Buford Hwy, Duluth, GA		BJGFXU	D Card 17 18	OP	26,173	UNL	28,363	2,999	85.06		85.06	
04-30	16:47	4006 Buford Hwy, Duluth, GA		BJGFE1E	D Card 17 18	OP	31,038	UNL	18,347	2,999	55.02		55.02	
04-30	19:02	4006 Buford Hwy, Duluth, GA		BJGFLJD	D Card 17 18	OP	96,971	UNL	11,673	2,999	35.01		35.01	
04-30	19:32	4006 Buford Hwy, Duluth, GA		BJGFOLQ	D Card 17 18	OP	40,709	UNL	25,287	2,999	75.84		75.84	
04-30	19:56	4006 Buford Hwy, Duluth, GA		BJGFPLU	D Card 17 18	OP	46,573	UNL	28,184	2,999	84.52		84.52	
04-30	20:23	4006 Buford Hwy, Duluth, GA		BJGFQAA	D Card 17 18	OP	46,136	UNL	29,675	2,999	89.00		89.00	
04-30	20:43	4006 Buford Hwy, Duluth, GA		BJGFQWH	D Card 17 18	OP	25,657	UNL	25,150	2,999	75.42		75.42	
05-01	16:15	4006 Buford Hwy, Duluth, GA		BJGFAH	D Card 17 18	OP	42,300	UNL	16,499	2,999	49.48		49.48	
05-01	16:45	4006 Buford Hwy, Duluth, GA		BJH0WBT	D Card 17 18	OP	45,412	UNL	28,002	2,969	83.14		83.14	
05-01	17:19	4006 Buford Hwy, Duluth, GA		BJH0XYE	D Card 17 18	OP	52,182	UNL	18,000	2,969	53.44		53.44	
05-01	17:58	4006 Buford Hwy, Duluth, GA		BJH0ZQG	D Card 17 18	OP	91,222	UNL	12,007	2,969	35.65		35.65	
05-01	18:29	4006 Buford Hwy, Duluth, GA		BJH11M1	D Card 17 18	OP	97,064	UNL	9,608	2,969	28.53		28.53	
05-01	18:46	4006 Buford Hwy, Duluth, GA		BJH13NP	D Card 17 18	OP	88,054	UNL	18,862	2,969	56.00		56.00	
05-01	18:46	4006 Buford Hwy, Duluth, GA		BJH13NP	D Card 17 18	OP	44,522	UNL	29,707	2,969	88.20		88.20	
05-02	15:48	4006 Buford Hwy, Duluth, GA		BJHL3RG	D Card 17 18	OP	44,633	UNL	23,000	2,899	66.68		66.68	
05-02	15:48	4006 Buford Hwy, Duluth, GA		BJHL3RY	D Card 17 18	OP	101,023	UNL	10,238	2,899	29.68		29.68	
05-02	16:20	4006 Buford Hwy, Duluth, GA		BJHL4HR	D Card 17 18	OP	97,163	UNL	9,097	2,899	26.37		26.37	
05-02	16:27	4006 Buford Hwy, Duluth, GA		BJHL4NR	D Card 17 18	OP	31,222	UNL	34,107	2,899	98.88		98.88	
05-02	16:51	4006 Buford Hwy, Duluth, GA		BJHL55X	D Card 17 18	OP	91,304	UNL	10,390	2,899	30.12		30.12	
05-02	18:17	4006 Buford Hwy, Duluth, GA		BJHL6PS	D Card 17 18	OP	43,365	UNL	26,751	2,899	77.55		77.55	
05-02	18:57	4006 Buford Hwy, Duluth, GA		BJHL78K	D Card 17 18	OP	88,151	UNL	10,462	2,899	30.33		30.33	
05-02	18:58	4006 Buford Hwy, Duluth, GA		BJHL78W	D Card 17 18	OP	28,793	UNL	28,010	2,899	81.20		81.20	
05-02	19:23	4006 Buford Hwy, Duluth, GA		BJHL7LQ	D Card 17 18	OP	49,477	UNL	34,007	2,899	98.59		98.59	
05-02	19:29	4006 Buford Hwy, Duluth, GA		BJHL7M2	D Card 17 18	OP	25,942	UNL	22,605	2,899	65.53		65.53	
05-02	19:59	4006 Buford Hwy, Duluth, GA		BJHL7VX	D Card 17 18	OP	42,398	UNL	30,044	2,899	87.10		87.10	
05-02	20:04	4006 Buford Hwy, Duluth, GA		BJHL7XH	D Card 17 18	OP	46,762	UNL	30,118	2,899	87.31		87.31	
05-02	20:30	4006 Buford Hwy, Duluth, GA		BJHL84Q	D Card 17 18	OP	51,478	UNL	27,006	2,899	78.29		78.29	
05-02	20:31	4006 Buford Hwy, Duluth, GA		BJHL84X	D Card 17 18	OP	41,594	UNL	15,507	2,899	44.95		44.95	
05-02	20:57	4006 Buford Hwy, Duluth, GA		BJHL8AH	D Card 17 18	OP	39,223	UNL	36,008	2,899	104.39		104.39	
05-03	15:46	4006 Buford Hwy, Duluth, GA		BJH0HS	D Card 17 18	OP	43,481	UNL	18,065	2,899	52.37		52.37	
05-03	18:28	4006 Buford Hwy, Duluth, GA		BJH8PUN	D Card 17 18	OP	28,921	UNL	19,000	2,899	55.08		55.08	
05-03	19:04	4006 Buford Hwy, Duluth, GA		BJH8Q3N	D Card 17 18	OP	40,892	UNL	19,004	2,899	55.09		55.09	
05-03	20:29	4006 Buford Hwy, Duluth, GA		BJH8QJ1	D Card 17 18	OP	101,131	UNL	12,160	2,899	35.25		35.25	
05-03	20:30	4006 Buford Hwy, Duluth, GA		BJH8QJB	D Card 17 18	OP	44,690	UNL	25,010	2,899	72.50		72.50	
05-05	16:35	4006 Buford Hwy, Duluth, GA		BJJDXGN	D Card 17 18	OP	42,508	UNL	15,549	2,869	44.61		44.61	
05-05	17:25	4006 Buford Hwy, Duluth, GA		BJJDYK8	D Card 17 18	OP	26,536	UNL	17,735	2,869	50.88		50.88	
05-05	17:47	4006 Buford Hwy, Duluth, GA		BJJDZ0K	D Card 17 18	OP	91,428	UNL	16,154	2,869	46.35		46.35	
05-05	19:14	4006 Buford Hwy, Duluth, GA		BJJED0J	D Card 17 18	OP	46,563	UNL	30,873	2,869	86.57		86.57	
05-05	19:40	4006 Buford Hwy, Duluth, GA		BJJEO0I	D Card 17 18	OP	38,259	UNL	12,964	2,869	37.19		37.19	
05-05	20:04	4006 Buford Hwy, Duluth, GA		BJJEOVG	D Card 17 18	OP	46,996	UNL	41,879	2,869	120.15		120.15	
05-05	20:24	4006 Buford Hwy, Duluth, GA		BJJE11J	D Card 17 18	OP	49,700	UNL	36,379	2,869	104.37		104.37	
05-05	20:43	4006 Buford Hwy, Duluth, GA		BJJE17J	D Card 17 18	OP	22,426	UNL	64,34	2,869	64.34		64.34	
05-05	21:07	4006 Buford Hwy, Duluth, GA		BJJE1CF	D Card 17 18	OP	101,398	UNL	22,101	2,869	63.41		63.41	
05-05	21:26	4006 Buford Hwy, Duluth, GA		BJJE1GD	D Card 17 18	OP	41,803	UNL	27,074	2,869	77.68		77.68	



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 3

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
05-05	21:48	4006 Buford Hwy, Duluth, GA	BJUE1KC	D Card 17 18	OP	39,527 UNL	30.836	2.869	88.47		88.47	
05-05	22:10	4006 Buford Hwy, Duluth, GA	BJUE1NS	D Card 17 18	OP	31,490 UNL	43.442	2.869	124.64		124.64	
05-06	16:01	4006 Buford Hwy, Duluth, GA	BUJZBQ7	D Card 17 18	OP	45,700 UNL	24.728	2.799	69.21		69.21	
05-06	16:36	4006 Buford Hwy, Duluth, GA	BUJZCHH	D Card 17 18	OP	91,506 UNL	10.415	2.799	29.15		29.15	
05-06	17:13	4006 Buford Hwy, Duluth, GA	BUJZDAE	D Card 17 18	OP	43,656 UNL	19.018	2.799	53.23		53.23	
05-06	17:13	4006 Buford Hwy, Duluth, GA	BUJZDAG	D Card 17 18	OP	42,512 UNL	19.039	2.799	53.29		53.29	
05-06	17:43	4006 Buford Hwy, Duluth, GA	BUJZDAY	D Card 17 18	OP	52,365 UNL	21.992	2.799	61.56		61.56	
05-06	17:43	4006 Buford Hwy, Duluth, GA	BUJZFOA	D Card 17 18	OP	97,598 UNL	13.004	2.799	36.40		36.40	
05-06	19:50	4006 Buford Hwy, Duluth, GA	BUJZGTO	D Card 17 18	OP	31,819 UNL	31.155	2.799	87.20		87.20	
05-06	20:35	4006 Buford Hwy, Duluth, GA	BUJZGAE	D Card 17 18	OP	29,171 UNL	21.928	2.799	61.38		61.38	
05-06	21:10	4006 Buford Hwy, Duluth, GA	BUJZGH4	D Card 17 18	OP	46,765 UNL	33.073	2.799	92.57		92.57	
05-06	21:47	4006 Buford Hwy, Duluth, GA	BUJZGMB	D Card 17 18	OP	41,114 UNL	29.537	2.799	82.67		82.67	
05-06	22:23	4006 Buford Hwy, Duluth, GA	BUJZGMB	D Card 17 18	OP	41,114 UNL	29.537	2.799	82.67		82.67	
05-07	19:20	4006 Buford Hwy, Duluth, GA	BUJZGQM	D Card 17 18	OP	39,967 UNL	26.334	2.799	73.71		73.71	
05-07	19:50	4006 Buford Hwy, Duluth, GA	BUJZGQM	D Card 17 18	OP	39,967 UNL	26.334	2.799	73.71		73.71	
05-07	20:13	4006 Buford Hwy, Duluth, GA	BUJZGMD	D Card 17 18	OP	47,100 UNL	25.730	2.799	72.02		72.02	
05-07	20:35	4006 Buford Hwy, Duluth, GA	BUJZGMD	D Card 17 18	OP	47,100 UNL	25.730	2.799	72.02		72.02	
05-07	20:57	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	41,982 UNL	37.656	2.949	111.05		111.05	
05-07	21:21	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	44,981 UNL	26.855	2.949	79.20		79.20	
05-07	21:21	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	44,981 UNL	26.855	2.949	79.20		79.20	
05-07	21:43	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	43,748 UNL	22.312	2.949	65.80		65.80	
05-07	22:05	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	44,977 UNL	24.341	2.949	71.78		71.78	
05-07	22:25	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	26,511 UNL	23.735	2.949	69.99		69.99	
05-07	22:25	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	39,888 UNL	30.137	2.949	88.87		88.87	
05-07	22:50	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	26,830 UNL	27.480	2.949	81.04		81.04	
05-07	23:11	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	41,207 UNL	31.416	2.949	92.65		92.65	
05-07	23:30	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	97,705 UNL	10.436	2.949	30.78		30.78	
05-07	23:50	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	91,604 UNL	11.387	2.949	33.58		33.58	
05-08	15:44	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	101,772 UNL	17.396	2.949	51.30		51.30	
05-08	16:16	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	31,713 UNL	18.688	2.949	55.11		55.11	
05-08	16:38	4006 Buford Hwy, Duluth, GA	BUJZKUS	D Card 17 18	OP	49,339 UNL	36.036	2.949	106.27		106.27	
05-08	16:58	4006 Buford Hwy, Duluth, GA	BP809DMY	D Card 17 18	OP	42,088 UNL	17.513	2.949	51.65		51.65	
05-08	17:46	4006 Buford Hwy, Duluth, GA	BP808XOP	D Card 17 18	OP	45,047 UNL	19.381	2.949	57.15		57.15	
05-08	18:07	4006 Buford Hwy, Duluth, GA	BP808XPD	D Card 17 18	OP	42,571 UNL	17.483	2.939	51.38		51.38	
05-08	18:39	4006 Buford Hwy, Duluth, GA	BP808XPD	D Card 17 18	OP	43,809 UNL	20.233	2.939	59.46		59.46	
05-08	19:28	4006 Buford Hwy, Duluth, GA	BP808XPD	D Card 17 18	OP	49,924 UNL	19.394	2.939	57.00		57.00	
05-08	19:56	4006 Buford Hwy, Duluth, GA	BP808XPN	D Card 17 18	OP	91,689 UNL	10.905	2.939	32.05		32.05	
05-08	20:07	4006 Buford Hwy, Duluth, GA	BP808XPR	D Card 17 18	OP	97,815 UNL	11.909	2.939	35.00		35.00	
05-08	20:27	4006 Buford Hwy, Duluth, GA	BP808XPU	D Card 17 18	OP	24,640 UNL	22.757	2.939	66.88		66.88	
05-08	20:57	4006 Buford Hwy, Duluth, GA	BP808XPU	D Card 17 18	OP	45,914 UNL	1.836	2.939	5.40		5.40	
05-08	21:28	4006 Buford Hwy, Duluth, GA	BP808XPU	D Card 17 18	OP	47,501 UNL	28.420	2.939	83.53		83.53	
05-08	21:49	4006 Buford Hwy, Duluth, GA	BP808XQ2	D Card 17 18	OP	29,620 UNL	30.892	2.939	90.79		90.79	
05-08	22:09	4006 Buford Hwy, Duluth, GA	BP808XQ6	D Card 17 18	OP	31,998 UNL	36.609	2.939	107.59		107.59	
05-08	22:35	4006 Buford Hwy, Duluth, GA	BP808XQ7	D Card 17 18	OP	101,968 UNL	18.231	2.939	53.58		53.58	
05-08	22:54	4006 Buford Hwy, Duluth, GA	BP808XQ9	D Card 17 18	OP	52,027 UNL	32.950	2.939	96.84		96.84	
05-08	23:15	4006 Buford Hwy, Duluth, GA	BP808XQC	D Card 17 18	OP	45,091 UNL	35.697	2.939	104.91		104.91	
05-09	15:49	4006 Buford Hwy, Duluth, GA	BP808XRB	D Card 17 18	OP	40,070 UNL	32.124	2.939	94.41		94.41	
05-09	15:55	4006 Buford Hwy, Duluth, GA	BP808XRB	D Card 17 18	OP	31,977 UNL	33.985	2.939	99.88		99.88	
05-09	16:24	4006 Buford Hwy, Duluth, GA	BUJLR64A	D Card 17 18	OP	31,977 UNL	33.985	2.939	99.88		99.88	
05-09	16:27	4006 Buford Hwy, Duluth, GA	BUJLR6S6	D Card 17 18	OP	27,044 UNL	15.575	2.769	43.13		43.13	
05-09	17:02	4006 Buford Hwy, Duluth, GA	BUJLR6UP	D Card 17 18	OP	29,749 UNL	16.441	2.769	45.53		45.53	
05-09	17:06	4006 Buford Hwy, Duluth, GA	BUJLR7JP	D Card 17 18	OP	45,223 UNL	23.323	2.769	56.34		56.34	
05-09	17:57	4006 Buford Hwy, Duluth, GA	BUJLR7M6	D Card 17 18	OP	45,172 UNL	24.802	2.769	64.58		64.58	
05-09	18:20	4006 Buford Hwy, Duluth, GA	BUJLR8K4	D Card 17 18	OP	91,790 UNL	11.860	2.769	32.84		32.84	
05-09	19:17	4006 Buford Hwy, Duluth, GA	BUJLR8K4	D Card 17 18	OP	97,891 UNL	9.051	2.769	25.06		25.06	
05-09	19:41	4006 Buford Hwy, Duluth, GA	BUJLR8Y9	D Card 17 18	OP	102,074 UNL	9.679	2.769	26.80		26.80	
05-09	20:23	4006 Buford Hwy, Duluth, GA	BUJLR9V1	D Card 17 18	OP	47,553 UNL	22.678	2.769	62.80		62.80	
05-09	20:51	4006 Buford Hwy, Duluth, GA	BUJLRAB9	D Card 17 18	OP	23,790 UNL	23.404	2.769	64.81		64.81	
05-09	20:51	4006 Buford Hwy, Duluth, GA	BUJLRAB9	D Card 17 18	OP	41,282 UNL	33.697	2.769	93.31		93.31	
05-09	20:51	4006 Buford Hwy, Duluth, GA	BUJLRAB9	D Card 17 18	OP	46,012 UNL	27.855	2.769	77.13		77.13	

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
APR-24-2025 TO MAY-23-2025

PAGE 4

Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
00015		PARATransit 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-09	21:02	4006 Buford Hwy, Duluth, GA	BULRAL0	D Card 17 18	OP	52,133 UNL	28,217	2,769	78.13		78.13	
05-09	21:18	4006 Buford Hwy, Duluth, GA	BULRAP0	D Card 17 18	OP	24,783 UNL	28,830	2,769	79.83		79.83	
05-09	21:33	4006 Buford Hwy, Duluth, GA	BULRAS9	D Card 17 18	OP	40,280 UNL	36,290	2,769	100.49		100.49	
05-09	21:57	4006 Buford Hwy, Duluth, GA	BULRAVN	D Card 17 18	OP	32,231 UNL	34,118	2,769	94.47		94.47	
05-09	22:13	4006 Buford Hwy, Duluth, GA	BULRAZ1	D Card 17 18	OP	43,894 UNL	28,774	2,769	79.68		79.68	
05-09	22:28	4006 Buford Hwy, Duluth, GA	BULRB02	D Card 17 18	OP	47,065 UNL	26,168	2,769	72.46		72.46	
05-09	22:46	4006 Buford Hwy, Duluth, GA	BUMCJ0Y	D Card 17 18	OP	42,261 UNL	30,275	2,769	83.83		83.83	
05-09	23:02	4006 Buford Hwy, Duluth, GA	BJMCJRL	D Card 17 18	OP	26,662 UNL	26,975	2,769	74.69		74.69	
05-09	23:15	4006 Buford Hwy, Duluth, GA	BJMCJL6	D Card 17 18	OP	50,123 UNL	29,249	2,769	80.99		80.99	
05-10	15:54	4006 Buford Hwy, Duluth, GA	BJMCJSX	D Card 17 18	OP	32,107 UNL	22,690	2,769	62.83		62.83	
05-10	16:11	4006 Buford Hwy, Duluth, GA	BJMCQ11	D Card 17 18	OP	47,655 UNL	17,582	2,769	48.68		48.68	
05-10	16:38	4006 Buford Hwy, Duluth, GA	BJMCR0D	D Card 17 18	OP	32,368 UNL	17,956	2,769	49.72		49.72	
05-10	17:14	4006 Buford Hwy, Duluth, GA	BJMCOJF	D Card 17 18	OP	45,036 UNL	18,346	2,769	50.80		50.80	
05-10	19:22	4006 Buford Hwy, Duluth, GA	BJMCRTR	D Card 17 18	OP	97,971 UNL	9,311	2,769	25.78		25.78	
05-10	19:56	4006 Buford Hwy, Duluth, GA	BJMCS13	D Card 17 18	OP	40,386 UNL	13,722	2,769	38.00		38.00	
05-10	19:56	4006 Buford Hwy, Duluth, GA	BJMCS16	D Card 17 18	OP	24,934 UNL	19,574	2,769	54.20		54.20	
05-10	20:42	4006 Buford Hwy, Duluth, GA	BJMCS8J	D Card 17 18	OP	42,328 UNL	17,854	2,769	49.44		49.44	
05-10	21:59	4006 Buford Hwy, Duluth, GA	BJMCSIS	D Card 17 18	OP	102,179 UNL	12,216	2,769	33.83		33.83	
05-12	15:51	4006 Buford Hwy, Duluth, GA	BJNXX23	D Card 17 18	OP	52,233 UNL	26,229	2,769	72.63		72.63	
05-12	16:22	4006 Buford Hwy, Duluth, GA	BJNXXSB	D Card 17 18	OP	26,734 UNL	15,036	2,749	41.33		41.33	
05-12	18:29	4006 Buford Hwy, Duluth, GA	BJNK0EC	D Card 17 18	OP	47,761 UNL	21,433	2,749	58.92		58.92	
05-12	19:11	4006 Buford Hwy, Duluth, GA	BJNK105	D Card 17 18	OP	98,190 UNL	21,515	2,749	59.14		59.14	
05-12	19:34	4006 Buford Hwy, Duluth, GA	BJNK18V	D Card 17 18	OP	27,249 UNL	26,261	2,749	72.19		72.19	
05-12	20:17	4006 Buford Hwy, Duluth, GA	BJNK1KI	D Card 17 18	OP	32,339 UNL	20,808	2,749	57.20		57.20	
05-12	20:41	4006 Buford Hwy, Duluth, GA	BJNK1R2	D Card 17 18	OP	40,549 UNL	27,836	2,999	83.48		83.48	
05-12	21:03	4006 Buford Hwy, Duluth, GA	BJNK1WC	D Card 17 18	OP	41,479 UNL	27,292	2,999	81.85		81.85	
05-12	21:46	4006 Buford Hwy, Duluth, GA	BJNK24V	D Card 17 16	OP	45,414 UNL	27,771	2,999	83.29		83.29	
05-12	22:04	4006 Buford Hwy, Duluth, GA	BJNK270	D Card 17 18	OP	24,125 UNL	48,318	2,999	144.91		144.91	
05-13	15:43	4006 Buford Hwy, Duluth, GA	BJO5D06	D Card 17 18	OP	102,397 UNL	21,003	2,999	62.99		62.99	
05-13	16:30	4006 Buford Hwy, Duluth, GA	BJO5E78	D Card 17 18	OP	42,331 UNL	19,132	2,999	57.38		57.38	
05-13	17:00	4006 Buford Hwy, Duluth, GA	BJO5EVJ	D Card 17 18	OP	47,886 UNL	22,533	2,999	67.58		67.58	
05-13	18:52	4006 Buford Hwy, Duluth, GA	BJO5GUV	D Card 17 18	OP	45,424 UNL	20,146	2,999	60.42		60.42	
05-13	19:16	4006 Buford Hwy, Duluth, GA	BJO5H4X	D Card 17 18	OP	26,846 UNL	20,527	2,999	61.56		61.56	
05-13	19:49	4006 Buford Hwy, Duluth, GA	BJO5HH9	D Card 17 18	OP	24,213 UNL	20,143	2,999	60.41		60.41	
05-13	19:54	4006 Buford Hwy, Duluth, GA	BJO5HUA	D Card 17 18	OP	38,629 UNL	11,580	2,999	34.73		34.73	
05-13	20:24	4006 Buford Hwy, Duluth, GA	BJO5HTH	D Card 17 18	OP	43,287 UNL	39,819	2,999	119.42		119.42	
05-13	20:47	4006 Buford Hwy, Duluth, GA	BJO5H20	D Card 17 18	OP	44,109 UNL	24,433	2,999	73.27		73.27	
05-13	21:30	4006 Buford Hwy, Duluth, GA	BJO5800	D Card 17 18	OP	32,558 UNL	31,492	2,999	94.44		94.44	
05-13	21:48	4006 Buford Hwy, Duluth, GA	BJO5IC3	D Card 17 18	OP	25,279 UNL	29,767	2,999	89.27		89.27	
05-14	15:30	4006 Buford Hwy, Duluth, GA	BJOQSDA	D Card 17 18	OP	50,536 UNL	32,516	2,999	97.52		97.52	
05-14	15:57	4006 Buford Hwy, Duluth, GA	BJOQT0U	D Card 17 18	OP	50,556 UNL	20,811	2,999	62.41		62.41	
05-14	15:58	4006 Buford Hwy, Duluth, GA	BJOQT1R	D Card 17 18	OP	92,031 UNL	15,651	2,999	46.94		46.94	
05-14	17:05	4006 Buford Hwy, Duluth, GA	BJOQU06	D Card 17 18	OP	42,623 UNL	27,403	2,999	82.18		82.18	
05-14	19:04	4006 Buford Hwy, Duluth, GA	BJOQUW6	D Card 17 18	OP	24,393 UNL	24,786	2,999	74.33		74.33	
05-14	19:31	4006 Buford Hwy, Duluth, GA	BJOQX6N	D Card 17 18	OP	98,483 UNL	17,766	2,999	53.28		53.28	
05-14	20:30	4006 Buford Hwy, Duluth, GA	BJOQXPE	D Card 17 18	OP	45,605 UNL	41,337	2,999	123.97		123.97	
05-14	20:47	4006 Buford Hwy, Duluth, GA	BJOQXTQ	D Card 17 18	OP	32,695 UNL	30,862	2,999	92.56		92.56	
05-14	21:07	4006 Buford Hwy, Duluth, GA	BJOQXYK	D Card 17 18	OP	40,857 UNL	29,027	2,999	87.05		87.05	
05-14	21:49	4006 Buford Hwy, Duluth, GA	BJOQY7F	D Card 17 18	OP	52,543 UNL	27,674	2,999	82.99		82.99	
05-14	22:03	4006 Buford Hwy, Duluth, GA	BJOQY9W	D Card 17 18	OP	32,788 UNL	32,510	2,999	97.50		97.50	
05-14	22:20	4006 Buford Hwy, Duluth, GA	BJOQYCO	D Card 17 18	OP	46,374 UNL	24,138	2,999	72.39		72.39	
05-14	23:15	4006 Buford Hwy, Duluth, GA	BJPC7GF	D Card 17 18	OP	48,060 UNL	36,219	2,999	108.62		108.62	
05-15	15:04	2185 Beaver Run Rd, Norcross, GA	BJPC7NY	D Card 17 18	OP	25,389 UNL	32,000	2,999	95.97		95.97	
05-15	15:13	2185 Beaver Run Rd, Norcross, GA	BJPC6SD	D Card 17 18	OP	50,787 UNL	19,011	2,999	57.01		57.01	
05-15	15:56	4006 Buford Hwy, Duluth, GA	BJPC6SK	D Card 17 18	OP	47,317 UNL	29,001	2,999	86.97		86.97	
05-15	16:53	4006 Buford Hwy, Duluth, GA			OP	46,841 UNL	15,009	2,999	45.01		45.01	

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 5

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0015		PARATRANSIT 2											
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.													
05-15	17:35	4006 Buford Hwy, Duluth, GA	BJPCB4E	D Card 17 18	OP	98,607 UNL	UNL	13,600	2,999	40.79		40.79	
05-15	19:35	4006 Buford Hwy, Duluth, GA	BJPCCYC	D Card 17 18	OP	102,841 UNL	UNL	10,003	2,999	30.00		30.00	
05-15	20:10	4006 Buford Hwy, Duluth, GA	BJPCDAE	D Card 17 18	OP	24,514 UNL	UNL	25,009	2,999	75.00		75.00	
05-15	20:35	4006 Buford Hwy, Duluth, GA	BJPCDHT	D Card 17 18	OP	30,462 UNL	UNL	33,014	2,999	99.01		99.01	
05-15	21:01	4006 Buford Hwy, Duluth, GA	BJPCDOU	D Card 17 18	OP	46,483 UNL	UNL	33,104	2,999	99.28		99.28	
05-15	22:04	4006 Buford Hwy, Duluth, GA	BJPC1Y	D Card 17 18	OP	42,689 UNL	UNL	38,161	2,999	114.44		114.44	
05-15	22:24	4006 Buford Hwy, Duluth, GA	BJPC5N	D Card 17 18	OP	41,033 UNL	UNL	33,750	2,999	101.22		101.22	
05-16	15:42	4006 Buford Hwy, Duluth, GA	BJPX6WV	D Card 17 18	OP	48,182 UNL	UNL	19,785	2,979	58.94		58.94	
05-16	16:22	4006 Buford Hwy, Duluth, GA	BJPX7QL	D Card 17 18	OP	32,942 UNL	UNL	21,051	2,979	62.71		62.71	
05-16	16:53	4006 Buford Hwy, Duluth, GA	BJPX8E5	D Card 17 18	OP	98,711 UNL	UNL	11,378	2,979	33.90		33.90	
05-16	18:48	4006 Buford Hwy, Duluth, GA	BJPXA5W	D Card 17 18	OP	92,165 UNL	UNL	20,541	2,979	61.19		61.19	
05-16	19:20	4006 Buford Hwy, Duluth, GA	BJPXA79	D Card 17 18	OP	24,579 UNL	UNL	12,012	2,979	35.78		35.78	
05-16	19:54	4006 Buford Hwy, Duluth, GA	BJPXB5W	D Card 17 18	OP	27,852 UNL	UNL	26,396	2,979	78.63		78.63	
05-16	20:26	4006 Buford Hwy, Duluth, GA	BJPXBFA	D Card 17 18	OP	42,794 UNL	UNL	26,306	2,979	78.37		78.37	
05-16	21:23	4006 Buford Hwy, Duluth, GA	BJPXBTL	D Card 17 18	OP	41,229 UNL	UNL	33,165	2,979	98.80		98.80	
05-17	15:55	4006 Buford Hwy, Duluth, GA	BJPXBTL	D Card 17 18	OP	27,175 UNL	UNL	30,518	2,979	90.91		90.91	
05-17	16:22	4006 Buford Hwy, Duluth, GA	BJQIS96	D Card 17 18	OP	103,124 UNL	UNL	9,503	2,959	28.12		28.12	
05-17	16:44	4006 Buford Hwy, Duluth, GA	BJQISKS	D Card 17 18	OP	92,234 UNL	UNL	9,219	2,959	27.28		27.28	
05-17	17:36	4006 Buford Hwy, Duluth, GA	BJQISRS	D Card 17 18	OP	51,024 UNL	UNL	17,709	2,959	52.40		52.40	
05-17	17:56	4006 Buford Hwy, Duluth, GA	BJQIT9H	D Card 17 18	OP	98,822 UNL	UNL	12,554	2,959	37.15		37.15	
05-17	20:26	4006 Buford Hwy, Duluth, GA	BJQITG7	D Card 17 18	OP	45,932 UNL	UNL	22,323	2,959	66.05		66.05	
05-17	20:55	4006 Buford Hwy, Duluth, GA	BJQIEFZ	D Card 17 18	OP	52,814 UNL	UNL	15,304	2,949	45.13		45.13	
05-17	21:32	4006 Buford Hwy, Duluth, GA	BJQIU00	D Card 17 18	OP	89,089 UNL	UNL	14,921	2,949	44.00		44.00	
05-17	22:29	4006 Buford Hwy, Duluth, GA	BJQIU04	D Card 17 18	OP	91,435 UNL	UNL	22,239	2,949	65.58		65.58	
05-19	15:28	4006 Buford Hwy, Duluth, GA	BJQIUXG	D Card 17 18	OP	25,808 UNL	UNL	29,560	2,949	87.17		87.17	
05-19	15:47	4006 Buford Hwy, Duluth, GA	BJRYP80	D Card 17 18	OP	27,979 UNL	UNL	24,582	2,849	70.03		70.03	
05-19	16:21	4006 Buford Hwy, Duluth, GA	BJRYPSC	D Card 17 18	OP	30,839 UNL	UNL	36,066	2,849	102.75		102.75	
05-19	19:04	4006 Buford Hwy, Duluth, GA	BJRZIV	D Card 17 18	OP	92,323 UNL	UNL	11,712	2,849	33.37		33.37	
05-20	16:37	4006 Buford Hwy, Duluth, GA	BJR02A7	D Card 17 18	OP	43,110 UNL	UNL	33,511	2,849	95.47		95.47	
05-20	17:19	4006 Buford Hwy, Duluth, GA	BJSBFV0	D Card 17 18	OP	47,411 UNL	UNL	16,478	2,849	46.95		46.95	
05-20	17:42	4006 Buford Hwy, Duluth, GA	BJSBGTD	D Card 17 18	OP	43,113 UNL	UNL	23,394	2,849	66.65		66.65	
05-20	19:22	4006 Buford Hwy, Duluth, GA	BJSBHBF	D Card 17 18	OP	30,926 UNL	UNL	18,892	2,849	53.82		53.82	
05-20	19:47	4006 Buford Hwy, Duluth, GA	BJSBWIC	D Card 17 18	OP	24,998 UNL	UNL	23,923	2,839	67.92		67.92	
05-20	20:19	4006 Buford Hwy, Duluth, GA	BJSBJSW	D Card 17 18	OP	45,910 UNL	UNL	25,692	2,839	72.94		72.94	
05-20	20:40	4006 Buford Hwy, Duluth, GA	BJSBJG6	D Card 17 18	OP	41,991 UNL	UNL	33,913	2,839	96.28		96.28	
05-20	20:53	4006 Buford Hwy, Duluth, GA	BJSBJMS	D Card 17 18	OP	99,070 UNL	UNL	18,572	2,839	52.73		52.73	
05-20	21:12	4006 Buford Hwy, Duluth, GA	BJSBJPQ	D Card 17 18	OP	103,421 UNL	UNL	15,406	2,839	43.74		43.74	
05-20	21:39	4006 Buford Hwy, Duluth, GA	BJSBJUT	D Card 17 18	OP	33,420 UNL	UNL	31,223	2,839	88.64		88.64	
05-20	21:54	4006 Buford Hwy, Duluth, GA	BJSBJZY	D Card 17 18	OP	28,085 UNL	UNL	27,715	2,839	78.68		78.68	
05-20	22:35	4006 Buford Hwy, Duluth, GA	BJSBK2E	D Card 17 18	OP	27,462 UNL	UNL	27,703	2,839	78.65		78.65	
05-20			BJSBK9I	D Card 17 18	OP	46,696 UNL	UNL	46,931	2,839	133.24		133.24	
PERIOD TOTALS						*****		6,236,138		18,130.40		18,130.40	
YTD TOTALS						*****		27,888,393		81,831.60		81,831.60	
PERIOD AVG: PPU						*****			2.907	*****			
YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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2960-00-863474-5
APR-24-2025 TO MAY-23-2025

PAGE 6

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
PREVIOUS ODOMETER												
04-22	16:16	4006 Buford Hwy, Duluth, GA	BJBNAH3	D Card 17 18	OP	21,801	42,385 UNL	22,879	66.10		66.10	
04-22	16:58	4006 Buford Hwy, Duluth, GA	BJBNEIR	D Card 17 18	OP		37,889 UNL	19,794	57.18		57.18	
04-22	19:09	4006 Buford Hwy, Duluth, GA	BJBNE08	D Card 17 18	OP		86,927 UNL	17,031	49.20		49.20	
04-22	19:14	4006 Buford Hwy, Duluth, GA	BJBNE2N	D Card 17 18	OP		90,513 UNL	14,516	2,889		41.94	
04-22	19:53	4006 Buford Hwy, Duluth, GA	BJBNEJO	D Card 17 18	OP		29,834 UNL	27,336	2,889		78.97	
04-22	20:48	4006 Buford Hwy, Duluth, GA	BJBNF1M	D Card 17 18	OP		44,678 UNL	27,002	2,889		78.01	
04-23	15:54	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		90,569 UNL	8,514	2,879		24.51	
04-23	16:23	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		42,521 UNL	22,415	2,879		64.53	
04-23	16:58	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		25,659 UNL	27,931	2,879		80.41	
04-23	20:14	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		44,778 UNL	19,014	2,879		54.74	
04-23	20:33	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		24,723 UNL	19,222	2,879		55.34	
04-23	20:56	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		22,060 UNL	17,358	2,879		49.97	
04-23	21:14	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		50,537 UNL	27,784	2,879		79.99	
04-23	21:31	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		96,299 UNL	22,097	2,879		63.62	
04-23	21:49	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		4,592 UNL	33,722	2,879		97.09	
04-23	22:06	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		48,764 UNL	27,539	2,879		79.28	
04-23	22:24	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		38,101 UNL	25,799	2,879		74.28	
04-23	22:42	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		40,516 UNL	28,799	2,879		94.02	
04-23	22:59	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		38,101 UNL	32,658	2,879		94.02	
04-23	23:15	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		40,599 UNL	43,922	2,879		126.45	
04-23	23:27	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		30,052 UNL	32,927	2,879		94.80	
04-24	15:48	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		99,856 UNL	18,497	2,879		53.25	
04-24	16:17	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		27,770 UNL	24,101	2,869		69.15	
04-24	16:43	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		90,662 UNL	12,703	2,869		36.44	
04-24	18:45	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		96,420 UNL	12,246	2,869		35.13	
04-24	18:45	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		24,872 UNL	24,235	3,149		76.32	
04-24	19:25	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		51,487 UNL	37,001	2,849		105.42	
04-24	19:25	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		30,199 UNL	23,009	2,849		65.55	
04-24	20:00	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		43,838 UNL	35,029	2,849		99.80	
04-24	20:30	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		22,237 UNL	27,000	2,849		76.92	
04-24	21:19	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		46,008 UNL	26,025	2,849		74.15	
04-24	22:01	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		44,899 UNL	34,015	2,849		96.91	
04-24	22:24	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		38,281 UNL	37,005	2,849		105.43	
04-24	22:46	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		43,585 UNL	33,003	2,849		94.03	
04-25	16:40	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		45,019 UNL	21,010	2,849		59.86	
04-25	17:18	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		51,615 UNL	21,353	2,849		60.83	
04-25	17:54	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		87,270 UNL	11,538	2,849		32.87	
04-25	19:28	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		48,975 UNL	24,850	2,849		70.80	
04-25	19:47	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		27,961 UNL	26,396	2,849		75.20	
04-25	20:07	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		100,175 UNL	13,639	2,849		38.86	
04-25	20:37	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		42,793 UNL	26,229	2,849		74.73	
04-25	20:57	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		46,107 UNL	25,782	2,849		73.45	
04-25	20:58	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		30,424 UNL	30,656	2,849		87.34	
04-25	22:10	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		43,789 UNL	31,683	2,849		90.26	
04-26	17:49	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		46,218 UNL	17,002	2,849		48.44	
04-26	18:16	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		40,991 UNL	18,001	2,849		51.28	
04-28	12:03	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		22,648 UNL	26,676	2,999		80.00	
04-28	12:40	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		30,631 UNL	35,235	2,999		105.67	
04-28	15:54	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		90,888 UNL	7,701	2,999		23.10	
04-28	16:41	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		38,490 UNL	19,180	2,999		57.52	
04-28	17:01	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		96,762 UNL	12,037	2,999		36.10	
04-28	19:15	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		26,081 UNL	33,252	2,999		99.72	
04-28	20:15	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		44,159 UNL	37,391	2,999		112.14	
04-28	20:47	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		25,263 UNL	37,912	2,999		113.70	
04-28	20:47	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		30,876 UNL	24,860	2,999		74.56	
04-29	16:07	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		45,956 UNL	13,399	2,999		40.18	
04-29	19:21	4006 Buford Hwy, Duluth, GA	BJCBP52	D Card 17 18	OP		87,845 UNL	19,812	2,999		59.42	

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
APR-24-2025 TO MAY-23-2025

PAGE 7

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0016		MICROTRANSIT 1											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.													
04-29	19:56	4006 Buford Hwy, Duluth, GA	BJFUBSR	D Card 17 18	OP	38,694	UNL	31.765	2.999	95.26		95.26	
04-29	20:30	4006 Buford Hwy, Duluth, GA	BJFUCMI	D Card 17 18	OP	30,913	UNL	45.225	2.999	135.63		135.63	
04-29	20:58	4006 Buford Hwy, Duluth, GA	BJFUDSO	D Card 17 18	OP	25,479	UNL	31.551	2.999	94.62		94.62	
04-30	15:30	4006 Buford Hwy, Duluth, GA	BJGFE69	D Card 17 18	OP	43,062	UNL	21.123	2.999	63.35		63.35	
04-30	16:01	4006 Buford Hwy, Duluth, GA	BJGFFYE	D Card 17 18	OP	52,068	UNL	26.398	2.999	79.17		79.17	
04-30	16:29	4006 Buford Hwy, Duluth, GA	BJGFH14	D Card 17 18	OP	91,134	UNL	10.044	2.999	30.12		30.12	
04-30	19:12	4006 Buford Hwy, Duluth, GA	BJGFOY4	D Card 17 18	OP	87,859	UNL	18.977	2.999	56.91		56.91	
04-30	19:45	4006 Buford Hwy, Duluth, GA	BJGFPZR	D Card 17 18	OP	10,045	UNL	14.341	2.999	43.01		43.01	
04-30	20:11	4006 Buford Hwy, Duluth, GA	BJGFR7X	D Card 17 18	OP	22,974	UNL	22.612	2.999	67.81		67.81	
04-30	21:09	4006 Buford Hwy, Duluth, GA	BJGFR7X	D Card 17 18	OP	26,278	UNL	15.152	2.999	45.44		45.44	
04-30	21:12	4006 Buford Hwy, Duluth, GA	BJGFR7B	D Card 17 18	OP	49,264	UNL	31.623	2.999	94.84		94.84	
04-30	21:51	4006 Buford Hwy, Duluth, GA	BJGFRVB	D Card 17 18	OP	38,813	UNL	34.999	2.999	104.96		104.96	
04-30	22:15	4006 Buford Hwy, Duluth, GA	BJGFSIB	D Card 17 18	OP	44,363	UNL	36.722	2.979	109.39		109.39	
04-30	22:37	4006 Buford Hwy, Duluth, GA	BJGFSUB	D Card 17 18	OP	44,381	UNL	30.116	2.979	89.72		89.72	
04-30	22:55	4006 Buford Hwy, Duluth, GA	BJGFT3Q	D Card 17 18	OP	41,316	UNL	31.447	2.979	93.68		93.68	
05-01	16:00	4006 Buford Hwy, Duluth, GA	BJGFT9W	D Card 17 18	OP	51,236	UNL	31.476	2.979	93.77		93.77	
05-01	16:30	4006 Buford Hwy, Duluth, GA	BJH0VGS	D Card 17 18	OP	46,140	UNL	13.988	2.969	41.53		41.53	
05-01	17:01	4006 Buford Hwy, Duluth, GA	BJH0XSY	D Card 17 18	OP	49,267	UNL	12.000	2.969	35.63		35.63	
05-01	19:17	4006 Buford Hwy, Duluth, GA	BJH0YSQ	D Card 17 18	OP	43,224	UNL	29.990	2.969	89.04		89.04	
05-01	19:18	4006 Buford Hwy, Duluth, GA	BJH14PQ	D Card 17 18	OP	25,843	UNL	25.448	2.969	75.56		75.56	
05-01	20:00	4006 Buford Hwy, Duluth, GA	BJH14Q3	D Card 17 18	OP	100,915	UNL	16.002	2.969	47.51		47.51	
05-01	20:02	4006 Buford Hwy, Duluth, GA	BJH15WH	D Card 17 18	OP	40,810	UNL	19.238	2.969	57.12		57.12	
05-01	20:09	4006 Buford Hwy, Duluth, GA	BJH15XR	D Card 17 18	OP	23,120	UNL	26.002	2.969	77.20		77.20	
05-01	20:48	4006 Buford Hwy, Duluth, GA	BJH163M	D Card 17 18	OP	28,619	UNL	41.003	2.969	121.74		121.74	
05-01	21:11	4006 Buford Hwy, Duluth, GA	BJH16XM	D Card 17 18	OP	51,388	UNL	30.000	2.969	89.07		89.07	
05-01	21:32	4006 Buford Hwy, Duluth, GA	BJH17CR	D Card 17 18	OP	46,672	UNL	31.002	2.969	92.04		92.04	
05-01	22:06	4006 Buford Hwy, Duluth, GA	BJH17QE	D Card 17 18	OP	38,991	UNL	33.000	2.969	97.98		97.98	
05-01	22:33	4006 Buford Hwy, Duluth, GA	BJH187Z	D Card 17 18	OP	31,167	UNL	44.001	2.969	130.64		130.64	
05-01	22:51	4006 Buford Hwy, Duluth, GA	BJH18J1	D Card 17 18	OP	41,496	UNL	35.025	2.969	103.99		103.99	
05-01	23:23	4006 Buford Hwy, Duluth, GA	BJH18PK	D Card 17 18	OP	26,472	UNL	33.005	2.969	97.99		97.99	
05-02	15:55	4006 Buford Hwy, Duluth, GA	BJHL3WT	D Card 17 18	OP	52,185	UNL	18.445	2.899	53.47		53.47	
05-02	16:30	4006 Buford Hwy, Duluth, GA	BJHL4Q2	D Card 17 18	OP	46,251	UNL	22.150	2.899	64.21		64.21	
05-02	19:14	4006 Buford Hwy, Duluth, GA	BJHL7FO	D Card 17 18	OP	23,257	UNL	21.122	2.899	61.23		61.23	
05-02	21:09	4006 Buford Hwy, Duluth, GA	BJHL8CU	D Card 17 18	OP	44,489	UNL	34.959	2.899	101.35		101.35	
05-02	21:45	4006 Buford Hwy, Duluth, GA	BJHL8JJ	D Card 17 18	OP	31,386	UNL	31.095	2.899	90.14		90.14	
05-02	22:45	4006 Buford Hwy, Duluth, GA	BJHL8RX	D Card 17 18	OP	45,621	UNL	36.931	2.899	107.06		107.06	
05-03	15:50	4006 Buford Hwy, Duluth, GA	BJJ6QJ1	D Card 17 18	OP	16,553	UNL	16.553	2.899	47.99		47.99	
05-03	16:41	4006 Buford Hwy, Duluth, GA	BJJ6QYW	D Card 17 18	OP	97,288	UNL	12.189	2.899	35.34		35.34	
05-03	17:30	4006 Buford Hwy, Duluth, GA	BJJ6PDH	D Card 17 18	OP	41,705	UNL	16.002	2.899	46.39		46.39	
05-03	17:58	4006 Buford Hwy, Duluth, GA	BJJ6PLE	D Card 17 18	OP	51,591	UNL	16.739	2.899	48.53		48.53	
05-03	20:29	4006 Buford Hwy, Duluth, GA	BJJ6QJ5	D Card 17 18	OP	39,324	UNL	13.593	2.899	39.41		39.41	
05-03	21:10	4006 Buford Hwy, Duluth, GA	BJJ6QOQ	D Card 17 18	OP	44,594	UNL	14.768	2.899	42.81		42.81	
05-03	22:29	4006 Buford Hwy, Duluth, GA	BJJ6QVZ	D Card 17 18	OP	26,079	UNL	25.312	2.899	73.38		73.38	
05-05	15:52	4006 Buford Hwy, Duluth, GA	BJJDVGK	D Card 17 18	OP	52,253	UNL	17.753	2.869	50.93		50.93	
05-05	16:22	4006 Buford Hwy, Duluth, GA	BJJDX58	D Card 17 18	OP	29,048	UNL	17.337	2.869	49.74		49.74	
05-05	19:10	4006 Buford Hwy, Duluth, GA	BJJEOB3	D Card 17 18	OP	26,235	UNL	23.306	2.869	66.86		66.86	
05-05	19:37	4006 Buford Hwy, Duluth, GA	BJJEOU9	D Card 17 18	OP	97,473	UNL	17.743	2.869	50.90		50.90	
05-05	20:01	4006 Buford Hwy, Duluth, GA	BJJETS2	D Card 17 18	OP	23,407	UNL	35.357	2.869	101.44		101.44	
05-05	20:27	4006 Buford Hwy, Duluth, GA	BJJETA9	D Card 17 18	OP	31,603	UNL	29.761	2.869	85.38		85.38	
05-05	20:58	4006 Buford Hwy, Duluth, GA	BJJZBJJ	D Card 17 18	OP	43,653	UNL	28.849	2.869	82.77		82.77	
05-06	15:53	4006 Buford Hwy, Duluth, GA	BJJZCUP	D Card 17 18	OP	51,423	UNL	31.605	2.799	58.85		58.85	
05-06	16:53	200 S Clayton St, Lawrenceville, GA	BJJZCF7	D Card 17 18	OP	44,789	UNL	36.000	2.799	98.02		98.02	
05-06	19:03	4006 Buford Hwy, Duluth, GA	BJJZF9R	D Card 17 18	OP	101,570	UNL	14.945	2.799	100.76		100.76	
05-06	19:08	4006 Buford Hwy, Duluth, GA	BJJZFNO	D Card 17 18	OP	44,852	SUP	32.035	3.399	108.89		108.89	
05-06	19:48	4006 Buford Hwy, Duluth, GA	BJJZFO0	D Card 17 18	OP	26,373	UNL	24.597	2.799	68.85		68.85	

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
APR-24-2025 TO MAY-23-2025

PAGE 8

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN				
0016			MICROTRANSIT 1									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-06	20:29	4006 Buford Hwy, Duluth, GA	BUJZG07	D Card 17 18	OP	88,440 UNL	17,852	2,799	49.97		49.97	
05-06	21:12	4006 Buford Hwy, Duluth, GA	BUJZGAT	D Card 17 18	OP	49,798 UNL	25,887	2,799	72.46		72.46	
05-06	21:35	4006 Buford Hwy, Duluth, GA	BUJZGFA	D Card 17 18	OP	26,619 UNL	23,588	2,799	66.02		66.02	
05-07	19:12	4006 Buford Hwy, Duluth, GA	BUKKU5J	D Card 17 18	OP	23,532 UNL	19,450	2,949	57.36		57.36	
05-07	19:43	4006 Buford Hwy, Duluth, GA	BUKKUGN	D Card 17 18	OP	29,373 UNL	29,584	2,949	87.24		87.24	
05-08	17:43	2185 Beaver Run Rd, Norcross, GA	BULEBUO	D Card 17 18	OP	45,181 UNL	20,002	2,849	56.99		56.99	
05-08	17:54	2185 Beaver Run Rd, Norcross, GA	BULEBUC	D Card 17 18	OP	88,736 UNL	17,117	2,849	48.77		48.77	
05-08	19:21	4006 Buford Hwy, Duluth, GA	6P808XPQ	D Card 17 18	OP	26,971 UNL	24,616	2,939	72.35		72.35	
05-08	20:18	4006 Buford Hwy, Duluth, GA	6P808XPX	D Card 17 18	OP	46,977 UNL	25,015	2,939	73.52		73.52	
05-08	20:47	4006 Buford Hwy, Duluth, GA	6P808XQ1	D Card 17 18	OP	23,671 UNL	23,021	2,939	67.66		67.66	
05-10	19:23	4006 Buford Hwy, Duluth, GA	6P808XQ2	D Card 17 18	OP	29,829 UNL	16,003	2,769	44.31		44.31	
05-10	19:24	4006 Buford Hwy, Duluth, GA	6P808XQ3	D Card 17 18	OP	27,090 UNL	8,751	2,769	24.23		24.23	
05-10	19:56	4006 Buford Hwy, Duluth, GA	6P808XQ4	D Card 17 18	OP	41,372 UNL	18,068	2,769	50.03		50.03	
05-10	20:13	4006 Buford Hwy, Duluth, GA	6P808XQ5	D Card 17 18	OP	44,011 UNL	18,006	2,769	49.86		49.86	
05-10	21:01	4006 Buford Hwy, Duluth, GA	6P808XQ6	D Card 17 18	OP	32,219 UNL	17,014	2,769	47.11		47.11	
05-12	15:38	4006 Buford Hwy, Duluth, GA	6P808XQ7	D Card 17 18	OP	50,251 UNL	19,020	2,769	52.67		52.67	
05-12	16:06	4006 Buford Hwy, Duluth, GA	6P808XQ8	D Card 17 18	OP	50,367 UNL	15,878	2,749	43.65		43.65	
05-12	16:35	4006 Buford Hwy, Duluth, GA	6P808XQ9	D Card 17 18	OP	46,160 UNL	27,355	2,749	75.20		75.20	
05-12	18:18	4006 Buford Hwy, Duluth, GA	6P808XQ0	D Card 17 18	OP	45,420 UNL	34,986	2,749	96.18		96.18	
05-12	19:12	4006 Buford Hwy, Duluth, GA	6P808XQ1	D Card 17 18	OP	91,928 UNL	21,002	2,749	57.73		57.73	
05-12	19:46	4006 Buford Hwy, Duluth, GA	6P808XQ2	D Card 17 18	OP	32,459 UNL	19,574	2,749	53.81		53.81	
05-12	20:18	4006 Buford Hwy, Duluth, GA	6P808XQ3	D Card 17 18	OP	25,093 UNL	20,006	2,999	60.00		60.00	
05-12	20:52	4006 Buford Hwy, Duluth, GA	6P808XQ4	D Card 17 18	OP	52,348 UNL	24,604	2,999	73.79		73.79	
05-13	15:39	4006 Buford Hwy, Duluth, GA	6P808XQ5	D Card 17 18	OP	30,035 UNL	27,454	2,999	82.33		82.33	
05-13	16:18	4006 Buford Hwy, Duluth, GA	6P808XQ6	D Card 17 18	OP	32,215 UNL	16,738	2,999	50.20		50.20	
05-13	16:49	4006 Buford Hwy, Duluth, GA	6P808XQ7	D Card 17 18	OP	52,369 UNL	26,851	2,999	79.93		79.93	
05-13	18:02	4006 Buford Hwy, Duluth, GA	6P808XQ8	D Card 17 18	OP	46,281 UNL	22,846	2,999	68.52		68.52	
05-13	19:15	4006 Buford Hwy, Duluth, GA	6P808XQ9	D Card 17 18	OP	98,326 UNL	15,537	2,999	46.60		46.60	
05-13	19:47	4006 Buford Hwy, Duluth, GA	6P808XQ0	D Card 17 18	OP	27,434 UNL	26,217	2,999	78.62		78.62	
05-13	20:22	4006 Buford Hwy, Duluth, GA	6P808XQ1	D Card 17 18	OP	102,564 UNL	13,620	2,999	46.84		46.84	
05-13	21:01	4006 Buford Hwy, Duluth, GA	6P808XQ2	D Card 17 18	OP	41,654 UNL	16,849	2,999	50.53		50.53	
05-13	21:28	4006 Buford Hwy, Duluth, GA	6P808XQ3	D Card 17 18	OP	40,685 UNL	29,166	2,999	87.47		87.47	
05-14	15:46	4006 Buford Hwy, Duluth, GA	6P808XQ4	D Card 17 18	OP	52,449 UNL	27,755	2,999	83.24		83.24	
05-14	18:52	4006 Buford Hwy, Duluth, GA	6P808XQ5	D Card 17 18	OP	45,436 UNL	12,417	2,999	37.24		37.24	
05-14	19:22	4006 Buford Hwy, Duluth, GA	6P808XQ6	D Card 17 18	OP	41,702 UNL	19,057	2,999	57.15		57.15	
05-14	19:55	4006 Buford Hwy, Duluth, GA	6P808XQ7	D Card 17 18	OP	27,541 UNL	22,106	2,999	66.30		66.30	
05-14	20:36	4006 Buford Hwy, Duluth, GA	6P808XQ8	D Card 17 18	OP	42,426 UNL	28,465	2,999	85.37		85.37	
05-14	21:07	4006 Buford Hwy, Duluth, GA	6P808XQ9	D Card 17 18	OP	30,234 UNL	33,206	2,999	99.58		99.58	
05-15	15:37	4006 Buford Hwy, Duluth, GA	6P808XQ0	D Card 17 18	OP	52,484 UNL	25,518	2,999	76.53		76.53	
05-15	16:09	4006 Buford Hwy, Duluth, GA	6P808XQ1	D Card 17 18	OP	88,847 UNL	20,765	2,999	62.27		62.27	
05-15	16:09	4006 Buford Hwy, Duluth, GA	6P808XQ2	D Card 17 18	OP	88,847 UNL	16,229	2,999	48.67		48.67	
05-15	16:42	4006 Buford Hwy, Duluth, GA	6P808XQ3	D Card 17 18	OP	27,646 UNL	25,452	2,999	76.33		76.33	
05-15	19:08	4006 Buford Hwy, Duluth, GA	6P808XQ4	D Card 17 18	OP	45,631 UNL	20,330	2,999	60.97		60.97	
05-15	19:43	4006 Buford Hwy, Duluth, GA	6P808XQ5	D Card 17 18	OP	26,996 UNL	23,237	2,999	89.69		89.69	
05-15	20:10	4006 Buford Hwy, Duluth, GA	6P808XQ6	D Card 17 18	OP	32,821 UNL	19,854	3,299	65.50		65.50	
05-15	20:48	4006 Buford Hwy, Duluth, GA	6P808XQ7	D Card 17 18	OP	45,608 UNL	30,271	2,999	90.78		90.78	
05-15	21:12	4006 Buford Hwy, Duluth, GA	6P808XQ8	D Card 17 18	OP	41,900 UNL	33,011	2,999	99.00		99.00	
05-16	16:43	4006 Buford Hwy, Duluth, GA	6P808XQ9	D Card 17 18	OP	52,632 UNL	34,455	2,999	103.33		103.33	
05-16	17:22	4006 Buford Hwy, Duluth, GA	6P808XQ0	D Card 17 18	OP	88,971 UNL	21,666	2,979	64.54		64.54	
05-16	17:48	4006 Buford Hwy, Duluth, GA	6P808XQ1	D Card 17 18	OP	88,971 UNL	13,538	2,979	40.33		40.33	
05-16	18:12	4006 Buford Hwy, Duluth, GA	6P808XQ2	D Card 17 18	OP	52,733 UNL	24,442	2,979	72.81		72.81	
05-16	18:33	4006 Buford Hwy, Duluth, GA	6P808XQ3	D Card 17 18	OP	32,921 UNL	23,021	2,979	68.58		68.58	
05-16	20:01	4006 Buford Hwy, Duluth, GA	6P808XQ4	D Card 17 18	OP	30,822 UNL	24,376	2,979	72.62		72.62	
05-16	20:20	4006 Buford Hwy, Duluth, GA	6P808XQ5	D Card 17 18	OP	45,687 UNL	23,151	2,979	68.97		68.97	
05-16	20:40	4006 Buford Hwy, Duluth, GA	6P808XQ6	D Card 17 18	OP	103,034 UNL	18,061	2,979	53.80		53.80	
05-16	20:40	4006 Buford Hwy, Duluth, GA	6P808XQ7	D Card 17 18	OP	45,790 UNL	29,580	2,979	88.12		88.12	

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
APR-24-2025 TO MAY-23-2025

PAGE 9

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)		VIN					
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
05-16	21:00	4006 Buford Hwy, Duluth, GA	BJPXB06	D Card 17 18	OP	47,407 UNL	23,623	2,979	70.37		70.37	
05-16	21:30	4006 Buford Hwy, Duluth, GA	BJPXBVL	D Card 17 18	OP	52,627 UNL	39,062	2,979	116.37		116.37	
05-16	21:52	4006 Buford Hwy, Duluth, GA	BJPXBZQ	D Card 17 18	OP	25,613 UNL	36,863	2,979	109.81		109.81	
05-16	22:14	4006 Buford Hwy, Duluth, GA	BJPXC39	D Card 17 18	OP	42,739 UNL	28,957	2,979	86.26		86.26	
05-16	22:58	4006 Buford Hwy, Duluth, GA	BJQIL6E	D Card 17 18	OP	44,361 UNL	45,058	2,979	134.23		134.23	
05-17	15:52	4006 Buford Hwy, Duluth, GA	BJQIS86	D Card 17 18	OP	42,892 UNL	21,005	2,959	62.15		62.15	
05-17	16:40	4006 Buford Hwy, Duluth, GA	BJQISQ2	D Card 17 18	OP	45,764 UNL	20,000	2,959	59.18		59.18	
05-17	17:46	4006 Buford Hwy, Duluth, GA	BJQITCN	D Card 17 18	OP	48,266 UNL	18,000	2,959	53.26		53.26	
05-17	20:28	4006 Buford Hwy, Duluth, GA	BJQIU88	D Card 17 18	OP	24,677 UNL	20,024	2,949	59.05		59.05	
05-17	20:50	4006 Buford Hwy, Duluth, GA	BJQIU88	D Card 17 18	OP	33,033 UNL	17,012	2,949	50.17		50.17	
05-19	15:30	4006 Buford Hwy, Duluth, GA	BJRPYCJ	D Card 17 18	OP	98,928 UNL	12,020	2,849	34.24		34.24	
05-19	16:02	4006 Buford Hwy, Duluth, GA	BJRPZ5D	D Card 17 18	OP	41,915 UNL	20,240	2,849	57.66		57.66	
05-19	16:34	4006 Buford Hwy, Duluth, GA	BJRPZTY	D Card 17 18	OP	89,196 UNL	12,013	2,849	34.23		34.23	
05-19	19:09	4006 Buford Hwy, Duluth, GA	BJRQ2CG	D Card 17 18	OP	48,416 UNL	27,072	2,849	77.13		77.13	
05-19	19:26	4006 Buford Hwy, Duluth, GA	BJRQ2JL	D Card 17 18	OP	27,316 UNL	25,244	2,849	71.92		71.92	
05-19	19:44	4006 Buford Hwy, Duluth, GA	BJRQ2OK	D Card 17 18	OP	33,150 UNL	21,981	2,849	62.62		62.62	
05-19	20:04	4006 Buford Hwy, Duluth, GA	BJRQ2UU	D Card 17 18	OP	24,880 UNL	30,529	2,849	86.98		86.98	
05-19	20:32	4006 Buford Hwy, Duluth, GA	BJRQ32R	D Card 17 18	OP	103,302 UNL	20,990	2,849	59.80		59.80	
05-19	20:47	4006 Buford Hwy, Duluth, GA	BJRQ35L	D Card 17 18	OP	51,248 UNL	37,962	2,849	108.15		108.15	
05-19	21:04	4006 Buford Hwy, Duluth, GA	BJRQ39P	D Card 17 18	OP	44,475 UNL	20,809	2,849	59.28		59.28	
05-19	21:22	4006 Buford Hwy, Duluth, GA	BJRQ3DU	D Card 17 18	OP	33,234 UNL	48,547	2,849	138.31		138.31	
05-19	21:40	4006 Buford Hwy, Duluth, GA	BJRQ3GY	D Card 17 18	OP	45,901 UNL	30,217	2,849	86.09		86.09	
05-19	21:54	4006 Buford Hwy, Duluth, GA	BJRQ3JN	D Card 17 18	OP	42,839 UNL	20,715	2,849	59.02		59.02	
05-19	22:11	4006 Buford Hwy, Duluth, GA	BJRQ3LY	D Card 17 18	OP	25,922 UNL	24,188	2,849	68.91		68.91	
05-19	22:25	4006 Buford Hwy, Duluth, GA	BJRQ3NX	D Card 17 18	OP	41,448 UNL	18,378	2,849	52.36		52.36	
05-20	11:26	4006 Buford Hwy, Duluth, GA	BJSB7N3	D Card 17 18	OP	52,942 UNL	43,035	2,849	122.61		122.61	
05-20	16:18	4006 Buford Hwy, Duluth, GA	BJSBFDV	D Card 17 18	OP	51,371 UNL	20,360	2,849	58.01		58.01	
05-20	16:38	4006 Buford Hwy, Duluth, GA	BJSBFVX	D Card 17 18	OP	41,584 UNL	22,918	2,849	65.29		65.29	
05-20	17:03	4006 Buford Hwy, Duluth, GA	BJSBG17	D Card 17 18	OP	33,301 UNL	24,960	2,849	71.11		71.11	
05-20	19:13	4006 Buford Hwy, Duluth, GA	BJSBIS8	D Card 17 18	OP	48,568 UNL	27,630	2,839	78.44		78.44	
05-20	19:42	4006 Buford Hwy, Duluth, GA	BJSBJJO	D Card 17 18	OP	92,459 UNL	16,910	2,839	48.01		48.01	
05-20	20:17	4006 Buford Hwy, Duluth, GA	BJSBUFF	D Card 17 18	OP	89,313 UNL	12,274	2,839	34.85		34.85	
05-20	20:50	4006 Buford Hwy, Duluth, GA	BJSBJOX	D Card 17 18	OP	46,130 UNL	42,101	2,839	119.52		119.52	
05-20	21:16	4006 Buford Hwy, Duluth, GA	BJSBJVE	D Card 17 18	OP	26,093 UNL	27,401	2,839	77.79		77.79	
05-20	21:39	4006 Buford Hwy, Duluth, GA	BJSBJZX	D Card 17 18	OP	44,586 UNL	31,949	2,839	90.70		90.70	
PERIOD TOTALS		YTD TOTALS				159,291	4,969,021		14,503.76		14,503.76	
		PERIOD AVGS: DPU, PPU, CPD				*****	26,430,523		78,038.21		78,038.21	
		YTD AVG: PPU				32.06		2.919	0.09			
						*****			*****			

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

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

Purchase Activity Report

PAGE 10
END OF REPORT

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0019		MAINTENANCE	Maintenance										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-07	15:32	PREVIOUS ODOMETER				94,344							
05-07	15:33	4006 Buford Hwy, Duluth, GA	BUKKPZX	D Card 17 18	OP	51,811	UNL	30,350	2,949	89.50		89.50	
05-07	15:33	4006 Buford Hwy, Duluth, GA	BUKKQOZ	D Card 17 18	OP	24,496	UNL	27,719	2,949	81.74		81.74	
05-07	16:17	4006 Buford Hwy, Duluth, GA	BUKKRUU	D Card 17 18	OP	45,745	UNL	16,982	2,949	50.08		50.08	
05-07	16:55	4006 Buford Hwy, Duluth, GA	BUKKRU3	D Card 17 18	OP	8,855	UNL	10,758	2,949	31.73		31.73	
05-07	17:15	4006 Buford Hwy, Duluth, GA	BUKKS9E	D Card 17 18	OP	46,894	UNL	21,237	2,949	62.63		62.63	
05-07	17:41	4006 Buford Hwy, Duluth, GA	BUKKS9H	D Card 17 18	OP	42,548	UNL	25,575	2,949	75.42		75.42	
		PERIOD TOTALS				*****		132,621		391.10		391.10	
		YTD TOTALS				*****		134,275		396.39		396.39	
		PERIOD AVG: PPU				*****			2.949				
		YTD AVG: PPU				*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AP - Apartment	CCF - Currency Conversion Fee
SH - Shoplock	EVP - Electric Vehicle Fee
CP - Car Wash / Detailing	DDF - Drive Up Fee
SN - Amazon Merchant Network	ESF - Express Stop Fee
PS - Amazon Payment Terminal	CHF - Cash Back Fee
MF - Mobile Fueling	ONF - Out of Network Fee
MX - Mexico	
PT - Out of State Payment Terminal	
TC - Private Site	
TH - Transponder	
TR - Transaction Reversal	

Please refer to our code reader which is displayed for your reference.

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

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

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



PMI Compliance Report

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



PMI Compliance Report

Compliance By Mileage

Transdev



PMI Compliance Report

Compliance By Mileage

Transdev

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

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				
Date: 05-23-2025	Type: 066.001.000 - PM-A	Mileage: 388,042	Δ 6,141	Status: On-Time
Vehicle: 1616				
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



PMI Compliance Report

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	Δ 6,257	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,677	Status: On-Time
Vehicle: 1620				
Date: 05-07-2025	Type: 066.001.000 - PM-A	Mileage: 428,341	Δ 6,444	Status: On-Time
Vehicle: 1621				
Date: 05-08-2025	Type: 066.001.000 - PM-A	Mileage: 417,025	Δ 6,655	Status: Late
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 66,140	Status: On-Time
Vehicle: 1624				
Date: 05-16-2025	Type: 066.001.000 - PM-A	Mileage: 393,982	Δ 6,341	Status: On-Time
Vehicle: 1625				
Date: 05-01-2025	Type: 066.001.000 - PM-A	Mileage: 428,553	Δ 6,335	Status: On-Time
Vehicle: 1627				
Date: 05-30-2025	Type: 066.001.000 - PM-A	Mileage: 383,744	Δ 6,322	Status: On-Time
Vehicle: 1628				
Date: 05-15-2025	Type: 066.001.000 - PM-A	Mileage: 370,043	Δ 6,553	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,060	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,139	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1801				
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



PMI Compliance Report

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



PMI Compliance Report

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



PMI Compliance Report

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



PMI Compliance Report

Compliance By Mileage

Transdev

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

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



PMI Compliance Report

Compliance By Mileage

Transdev

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

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



PMI Compliance Report

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



PMI Compliance Report
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



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

INVOICE

INVOICE NO. 201-000018510925
DATE 9/25/2025
CUSTOMER ID 00000813

TO

Gwinnett County
Attn: Dept of Transportation/Transit Division
75 Langley Dr
Lawrenceville, GA 30046-6935
770-822-7422

SHIP TO

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

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TOTAL DUE	\$94,685.91
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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

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

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

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	\$ 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	\$ 43,623.55
Missed Trip Hours (deduction)	\$ 53.18	(31.40)	\$ (1,669.85)
Supervisor Driving (deduction)	\$ 53.18	(7.53)	\$ (400.45)
Total Billable Hours		781.37	\$ 41,553.25
June 15, 2025 Service Schedule			
Vehicle Operations - ATL			
(10 days)	\$ 158.20	165.94	\$ 26,251.71
Missed Trip Hours (deduction)	\$ 158.20	0.00	\$ -
Supervisor Driving (deduction)	\$ 158.20	0.00	\$ -
Additional Revenue Service (Overcrowding)	\$ 158.20	25.52	\$ 4,037.26
Total Billable Hours		191.46	\$ 30,288.97
Vehicle Maintenance - ATL			
0 (10 days)	\$ 53.18	165.94	\$ 8,824.69
Missed Trip Hours (deduction)	\$ 53.18	0.00	\$ -
Supervisor Driving (deduction)	\$ 53.18	0.00	\$ -
Additional Revenue Service (Overcrowding)	\$ 53.18	25.52	\$ 1,357.15
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	\$ 55,743.35
Missed Trip Hours (deduction)	\$ 158.20	0.00	\$ -
Supervisor Driving (deduction)	\$ 158.20	0.00	\$ -
Total Billable Hours		352.36	\$ 55,743.35
Vehicle Maintenance - Ride Gwinnett			
(10 days)	\$ 53.18	352.36	\$ 18,738.50
Missed Trip Hours (deduction)	\$ 53.18	0.00	\$ -
Supervisor Driving (deduction)	\$ 53.18	0.00	\$ -
Total Billable Hours	\$ 53.18	352.36	\$ 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	9	\$ (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			\$ 306,246.03

NOTE: Terms Net 20 Days

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	PRICE	GALLONS	TOTAL
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Express Revenue Service

Current Service Schedule - June 1 to June 15, 2025 -- ATL

Fuel

Diesel	\$ 3.251	8,074.480	\$ 26,250.13
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Fuel Additive

DEF	\$ 3.264	668.380	\$ 2,181.59
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June 15, 2025 Service Schedule -- ATL

Fuel

Diesel	\$ 3.251	2,968.610	\$ 9,650.95
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Fuel Additive

DEF	\$ 3.264	224.787	\$ 733.70
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June 15, 2025 Service Schedule -- Ride Gwinnett

Fuel

Diesel	\$ 3.251	5,366.680	\$ 17,447.08
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Fuel Additive

DEF	\$ 3.264	406.373	\$ 1,326.40
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TOTAL INVOICE

\$ 57,589.85

NOTE: Terms Net 20 Days

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

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	847.80	\$ 117,606.82
Vehicle Maintenance	\$ 32.40	847.80	\$ 27,468.72
Local Revenue Service			
Vehicle Operations	\$ 70.49	8,735.88	\$ 615,792.18
Vehicle 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	\$ 87,109.17
Vehicle Maintenance	\$ 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 Tour - 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	\$ 3.2640	3,514.260	\$ 11,470.54
Express Diesel	\$ 3.2510	9,126.380	\$ 29,669.86
ADA Gasoline	\$ 2.8810	4,367.859	\$ 12,583.80
Micro Transit Gasoline	\$ 2.8810	6,516.303	\$ 18,773.47

TOTAL INVOICE

\$ 1,784,137.85

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

Missed Trips

RIDE Gwinnett
Missed Trips
June 2025

Express Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
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)	1
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)	1
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	7006	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)	(6.06)	(9.86)	(117.40)	(121.30)	(238.70)	4

Local Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
6/3/2025 12:02	1618	010B	Operations	Operator Error	11:00	13:00	(2.00)	(2.00)		(2.00)	(44.40)		(44.40)	2
6/4/2025 13:26	2201	30	Operations	Operations - Other	13:00	14:02	(1.03)	(1.03)		(1.03)				1
6/4/2025 18:38	2201	30	Maintenance	Mechanical Issue	18:12	20:15	(2.05)	(2.05)		(2.05)	(49.50)		(49.50)	2
6/5/2025 13:45	1611	20	Operations	Operator Availability	13:45	14:45	(1.00)	(1.00)		(1.17)	(23.00)	(2.20)	(25.20)	1
6/6/2025 14:38	2002	70	Maintenance	Mechanical Issue	15:07	20:45	(5.63)	(5.63)		(5.63)				8
6/7/2025 8:15	1614	35	Safety	Accident	7:25	10:25	(3.00)	(3.00)		(3.00)	(47.50)		(47.50)	3
6/7/2025 13:51	2001	20	Safety	Accident	12:15	13:49	(1.57)	(1.57)		(1.57)				2
6/7/2025 19:13	1802	70	Maintenance	Mechanical Roadcall	18:00	19:52	(1.87)	(1.87)		(1.87)	(73.20)		(73.20)	2
6/7/2025 20:02	2208	010B	Maintenance	Mechanical Issue	18:30	20:30	(2.00)	(2.00)		(2.00)	(34.30)		(34.30)	2
6/7/2025 20:45	1606	35	Maintenance	Mechanical Issue	19:25	20:15	(0.83)	(0.83)		(0.83)	(20.00)		(20.00)	1
6/10/2025 15:45		010B	Operations	Operator Availability	15:45	16:50	(1.08)	(1.08)	(0.42)	(1.50)	(22.20)	(8.40)	(30.60)	1
6/11/2025 15:35	1611	010A	Safety	Safety - Other	15:35	17:35	(2.00)	(2.00)		(2.00)	(30.90)		(30.90)	2
6/11/2025 16:24	1617	30	Maintenance	Mechanical Issue	15:50	17:55	(2.08)	(2.08)		(2.08)	(38.70)		(38.70)	2
6/11/2025 19:15	1609	20	Operations	Operations - Other	19:15	20:05	(0.83)	(0.83)		(0.83)	(23.00)		(23.00)	1
6/12/2025 13:45	1618	20	Maintenance	Mechanical Issue	13:45	15:45	(2.00)	(2.00)		(2.00)	(34.00)		(34.00)	2
6/12/2025 18:45	1602	20	Maintenance	Mechanical Issue	18:45	19:40	(0.92)	(0.92)	(0.33)	(1.25)	(17.10)	(8.00)	(25.10)	1
6/13/2025 5:49	2209	70	Maintenance	Mechanical Issue	5:49	7:29	(1.67)	(1.67)	(1.41)	(3.08)	(38.00)	(18.90)	(56.90)	2
6/13/2025 15:53	1610	010B	Maintenance	Mechanical Roadcall	15:45	18:45	(3.00)	(3.00)		(3.00)	(56.60)		(56.60)	3
6/14/2025 6:05		010A	Operations	Operator Availability	6:05	8:05	(2.00)	(2.00)	(0.33)	(2.33)	(32.20)	(8.00)	(40.20)	2
6/14/2025 12:31	2206	70	Safety	Accident	12:00	12:50	(0.83)	(0.83)		(0.83)	(18.90)		(18.90)	1
6/14/2025 13:09	1802	35	Safety	Safety - Other	12:25	13:12	(0.78)	(0.78)		(0.78)	(15.00)		(15.00)	1
6/14/2025 14:33	1619	70	Operations	Operations - Other	13:00	14:00	(1.00)	(1.00)		(1.00)	(15.00)		(15.00)	1
6/14/2025 16:07	1804	30	Maintenance	Mechanical Issue	14:48	17:18	(2.50)	(2.50)		(2.50)	(40.90)		(40.90)	2
6/14/2025 16:17	1610	010B	Maintenance	Mechanical Issue	16:30	17:35	(1.08)	(1.08)		(1.08)	(21.00)		(21.00)	1
6/16/2025 11:49	1605	35	Maintenance	Mechanical Issue	11:20	13:17	(1.95)	(1.95)		(1.95)	(32.40)		(32.40)	2
6/16/2025 14:55	1804	40	Maintenance	Mechanical Issue	14:32	16:32	(2.00)	(2.00)		(2.00)	(38.70)		(38.70)	2
6/16/2025 20:11	1611	30	Maintenance	Mechanical Issue	18:52	20:55	(2.05)	(2.05)	(0.33)	(2.38)	(40.00)	(6.80)	(46.80)	2
6/17/2025 6:10	1624	40	Maintenance	Mechanical Issue	6:10	8:25	(2.25)	(2.25)		(2.25)	(40.00)		(40.00)	2
6/17/2025 10:35	1602	35	Maintenance	Mechanical Issue	9:50	10:55	(1.08)	(1.08)		(1.08)	(17.30)		(17.30)	1
6/17/2025 11:24	1617	25	Maintenance	Mechanical Issue	11:20	12:30	(1.17)	(1.17)		(1.17)	(17.00)		(17.00)	1
6/17/2025 12:40	1620	25	Operations	Operations - Other	12:40	13:50	(1.17)	(1.17)		(1.17)	(17.00)		(17.00)	1
6/17/2025 13:05	1620	25	Operations	Operations - Other	12:40	13:50	(1.17)	(1.17)		(1.17)	(17.00)		(17.00)	1
6/19/2025 6:45	1607	010B	Operations	Operator Error	6:45	9:50	(3.08)	(3.08)		(3.08)	(48.70)		(48.70)	3
6/20/2025 5:35	1802	010A	Maintenance	Mechanical Issue	5:30	7:35	(2.08)	(2.08)		(2.08)	(30.90)		(30.90)	2
6/20/2025 14:55	1613	30	Maintenance	Mechanical Issue	13:20	15:50	(2.50)	(2.50)		(2.50)	(41.10)		(41.10)	2
6/21/2025 8:25	1602	40	Operations	Operator Error	6:47	9:47	(3.00)	(3.00)		(3.00)	(58.80)		(58.80)	2
6/23/2025 6:10	1605	20	Operations	Operator Error	6:10	7:10	(1.00)	(1.00)		(1.00)	(17.00)		(17.00)	1
6/23/2025 15:20	1619	35	Safety	Safety - Other	14:55	16:55	(2.00)	(2.00)		(2.00)	(32.40)		(32.40)	2
6/24/2025 11:54	1602	010A	Maintenance	Mechanical Issue	11:35	12:30	(0.92)	(0.92)		(0.92)	(15.90)		(15.90)	1
6/24/2025 18:50	2206	70	Safety	Safety - Other	18:17	20:49	(2.53)	(2.53)		(2.53)	(54.95)		(54.95)	3
6/24/2025 18:52	1611	30	Maintenance	Mechanical Issue	18:52	20:55	(2.05)	(2.05)	(0.33)	(2.38)	(41.00)	(6.40)	(47.40)	2
6/24/2025 19:20	1805	20	Maintenance	Mechanical Issue	17:15	21:10	(3.92)	(3.92)	(0.33)	(4.25)	(0.52)	(7.60)	(8.12)	3
6/25/2025 6:05		40	Operations	Operator Availability	6:05	7:10	(1.08)	(1.08)	(0.20)	(1.28)	(18.60)	(3.90)	(22.50)	1
6/25/2025 8:44	1602	20	Maintenance	Mechanical Issue	8:50	9:50	(1.00)	(1.00)		(1.00)	(18.00)		(18.00)	1
6/26/2025 14:54	1602	45	Maintenance	Mechanical Issue	14:54	17:30	(2.60)	(2.60)		(2.60)	(27.10)		(27.10)	3
6/27/2025 5:40	1625	020	Maintenance	Mechanical Issue	5:40	7:45	(2.08)	(2.08)		(2.08)	(35.00)		(35.00)	2
6/28/2025 7:00		070	Operations	Operator Availability	7:00	8:00	(1.00)	(1.00)	(0.62)	(1.62)	(18.50)	(15.60)	(34.10)	1
6/30/2025 8:40	1615	030	Maintenance	Mechanical Issue	8:40	9:50	(1.17)	(1.17)		(1.17)	(20.10)		(20.10)	1
6/30/2025 8:48	1601	035	Safety	Accident	7:55	10:50	(2.92)	(2.92)		(2.92)	(47.50)		(47.50)	3
Total							(90.52)	(90.52)	(4.47)	(94.99)	(1440.87)	(85.80)	(1526.67)	91

Supervisor Driving

RIDE Gwinnett
Supervisor Driving
June 2025

Express Service

Date	Alexander Shandor		Bernardine Jena		Compton Robinson		Felix Brimell		Daphne Edward		Jackson Sisk		Tyrone Sisk		Renee Wayne		Wendy Lawrence		Pete Marwick		Rickey Green		Russell Richards		Thomas Tyndal		Willa Lavinia		William Quire		William Andor		William Malach		
	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	Hours	Round/Block	
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Total	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.87		1.15		0.00		0.00		3.61		2.16		0.97		0.00

Supervisor Driving Noted for June 2025

Local Service		Alejandro Shawarria		Barnegata Jess		Compton Raulaym		Fidelis Rochell		Gwynn Edward		Jackson Barick		Kegler Rachael		Madison Wayne		Meadell Lammont		Orris Marwanet		Rahner Gregory		Renee's Rhonda		Thomas Traci		Willa Jennifer		Yolanda Chantell		Yvonne Corbin		Willow Kariya	
Date	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	Hours	Route/Block	
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Total	0.00			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	

Supervisor Driving Waived for June 2025

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Total	1476	1094	0	259	2	18	0	0	103	1570.16	1570.16	14953.96	9799.97	7.0	1039.82	3578.48
2025-06-01	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-02	65	42	0	14	0	2	0	0	7	60.18	60.18	679.48	393.32	0.0	43.63	159.53
2025-06-03	56	42	0	10	0	0	0	0	4	58.87	58.87	533.6	365.06	6.0	40.09	141.82
2025-06-04	66	51	0	10	0	2	0	0	3	61.47	61.47	676.13	425.81	6.0	48.12	138.47
2025-06-05	56	43	0	10	0	0	0	0	3	56.75	56.75	540.55	332.08	6.0	39.36	123.47
2025-06-06	65	45	0	11	0	3	0	0	6	56.42	56.42	549.06	375.81	6.0	37.41	135.84
2025-06-07	32	20	0	10	0	0	0	0	2	31.0	31.0	431.57	223.41	3.0	27.09	42.41
2025-06-08	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-09	71	51	0	13	0	0	0	0	7	60.9	60.9	711.62	468.64	6.0	45.19	89.3
2025-06-10	68	47	0	17	0	0	0	0	4	61.02	61.02	706.82	483.49	6.0	45.13	99.01
2025-06-11	65	51	0	9	0	0	0	0	5	60.23	60.23	595.9	421.04	6.0	40.99	130.6
2025-06-12	56	41	0	8	0	4	0	0	3	57.92	57.92	528.69	346.32	6.0	38.93	134.15
2025-06-13	74	58	0	10	0	0	0	0	6	62.85	62.85	677.18	503.55	6.0	46.58	136.32
2025-06-14	23	16	0	5	0	0	0	0	2	31.06	31.06	229.26	102.97	3.0	15.54	70.24
2025-06-15	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-16	69	54	0	11	0	0	0	0	4	72.72	72.72	677.28	415.23	6.0	44.43	196.38
2025-06-17	59	39	0	13	0	4	0	0	3	75.41	75.41	607.35	418.86	6.0	46.96	184.38
2025-06-18	66	52	0	10	0	0	0	0	4	75.46	75.46	641.13	457.98	6.0	43.68	188.07
2025-06-19	46	32	0	9	0	0	0	0	5	76.11	76.11	498.61	417.61	6.0	41.07	190.46
2025-06-20	68	53	0	9	0	0	0	0	6	76.73	76.73	632.5	421.72	6.0	51.16	188.12
2025-06-21	48	31	0	13	0	0	0	0	4	43.49	43.49	579.42	326.24	5.0	34.83	74.23
2025-06-22	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-23	68	52	0	12	0	0	0	0	4	75.83	75.83	787.39	486.16	6.0	44.48	160.44
2025-06-24	64	51	0	9	0	0	0	0	4	76.34	76.34	580.41	375.32	6.0	43.09	171.16
2025-06-25	74	63	0	5	0	1	0	0	5	76.93	76.93	781.36	544.77	7.0	53.33	171.68
2025-06-26	48	37	0	9	0	0	0	0	2	74.22	74.22	502.43	305.69	6.0	38.67	219.55
2025-06-27	70	54	0	9	2	0	0	0	5	74.81	74.81	755.25	532.01	6.0	53.56	208.1
2025-06-28	32	21	0	10	0	0	0	0	1	37.64	37.64	351.79	178.59	4.0	24.94	101.76
2025-06-29	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-30	67	48	0	13	0	2	0	0	4	75.79	75.79	699.17	478.31	6.0	46.57	120.98

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles In Service	Demand Response Revenue Hours	Off-Fare Miles
Total	2368	2352	4	5	4	0	0	0	3	1209.01	11496.61	9599.92	6.0	957.62	3970.84
2025-06-01	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-02	99	99	0	0	0	0	0	0	0	41.98	475.46	435.82	0.0	0.0	138.45
2025-06-03	92	92	0	0	0	0	0	0	0	41.19	470.33	386.32	4.0	32.63	149.6
2025-06-04	89	89	0	0	0	0	0	0	0	42.7	423.69	393.88	5.0	33.92	135.35
2025-06-05	97	92	2	3	0	0	0	0	0	43.58	444.12	416.1	6.0	34.32	155.54
2025-06-06	84	84	0	0	0	0	0	0	0	42.81	416.35	355.7	5.0	32.04	136.35
2025-06-07	84	84	0	0	0	0	0	0	0	37.76	430.34	326.14	4.0	32.75	84.93
2025-06-08	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-09	109	104	0	2	0	0	0	0	3	42.73	512.09	517.9	5.0	35.08	152.53
2025-06-10	93	93	0	0	0	0	0	0	0	41.6	450.46	351.38	5.0	34.1	131.25
2025-06-11	85	85	0	0	0	0	0	0	0	42.85	429.04	314.42	6.0	33.9	148.77
2025-06-12	102	102	0	0	0	0	0	0	0	42.96	502.75	403.18	5.0	35.52	121.1
2025-06-13	94	93	1	0	0	0	0	0	0	42.29	474.35	379.99	5.0	34.53	119.02
2025-06-14	66	66	0	0	0	0	0	0	0	36.97	310.76	282.02	4.0	31.42	81.63
2025-06-15	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-16	108	108	0	0	0	0	0	0	0	58.12	510.25	436.66	5.0	46.4	193.57
2025-06-17	108	108	0	0	0	0	0	0	0	56.35	486.98	410.6	5.0	46.39	170.8
2025-06-18	116	116	0	0	0	0	0	0	0	57.52	530.05	442.55	6.0	48.97	195.07
2025-06-19	107	105	0	0	2	0	0	0	0	58.29	486.05	412.07	6.0	45.38	179.41
2025-06-20	99	97	0	0	2	0	0	0	0	57.24	485.05	378.77	6.0	41.91	216.81
2025-06-21	65	65	0	0	0	0	0	0	0	36.76	377.11	266.23	3.0	30.24	138.72
2025-06-22	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-23	115	115	0	0	0	0	0	0	0	56.93	588.22	502.64	5.0	45.99	177.63
2025-06-24	96	96	0	0	0	0	0	0	0	58.14	463.73	356.57	6.0	46.06	218.66
2025-06-25	96	96	0	0	0	0	0	0	0	58.47	460.06	344.28	6.0	43.75	220.06
2025-06-26	112	112	0	0	0	0	0	0	0	58.85	505.65	423.57	6.0	45.12	220.36
2025-06-27	102	102	0	0	0	0	0	0	0	58.26	481.76	429.41	6.0	45.18	180.13
2025-06-28	61	61	0	0	0	0	0	0	0	37.0	362.83	283.71	4.0	27.54	110.49
2025-06-29	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-30	89	88	1	0	0	0	0	0	0	57.69	419.15	350.02	5.0	43.11	194.51

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Total	1938	1913	19	4	0	0	0	0	2	1176.04	1176.04	10816.15	8842.32	6.0	871.64	4221.89
2025-06-01	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-02	63	63	0	0	0	0	0	0	0	39.94	39.94	354.94	293.04	0.0	30.16	147.98
2025-06-03	74	71	3	0	0	0	0	0	0	40.14	40.14	447.03	348.66	4.0	32.11	118.18
2025-06-04	76	76	0	0	0	0	0	0	0	39.55	39.55	420.11	347.25	4.0	30.26	143.26
2025-06-05	74	73	1	0	0	0	0	0	0	39.75	39.75	439.95	365.79	4.0	31.53	144.66
2025-06-06	72	71	1	0	0	0	0	0	0	39.7	39.7	407.45	374.13	4.0	31.9	155.23
2025-06-07	59	58	1	0	0	0	0	0	0	39.68	39.68	317.1	245.24	5.0	26.59	156.16
2025-06-08	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-09	73	73	0	0	0	0	0	0	0	40.42	40.42	419.93	339.44	4.0	31.2	151.57
2025-06-10	81	74	3	2	0	0	0	0	2	39.9	39.9	433.55	362.08	4.0	32.25	131.85
2025-06-11	76	76	0	0	0	0	0	0	0	39.56	39.56	446.71	336.61	4.0	32.32	132.26
2025-06-12	79	78	1	0	0	0	0	0	0	39.02	39.02	444.79	340.19	4.0	30.87	137.53
2025-06-13	75	75	0	0	0	0	0	0	0	39.54	39.54	479.33	397.79	4.0	31.67	130.59
2025-06-14	53	52	1	0	0	0	0	0	0	38.23	38.23	344.61	249.17	4.0	29.89	129.75
2025-06-15	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-16	80	78	0	2	0	0	0	0	0	56.46	56.46	436.7	346.57	6.0	36.1	188.8
2025-06-17	82	82	0	0	0	0	0	0	0	56.37	56.37	481.66	379.37	6.0	41.77	221.6
2025-06-18	103	103	0	0	0	0	0	0	0	56.6	56.6	564.3	483.09	6.0	44.47	212.13
2025-06-19	80	79	1	0	0	0	0	0	0	56.54	56.54	456.32	363.81	6.0	35.69	184.49
2025-06-20	96	95	1	0	0	0	0	0	0	50.15	50.15	462.58	413.41	5.0	41.36	169.4
2025-06-21	56	55	1	0	0	0	0	0	0	44.94	44.94	322.73	259.64	6.0	30.11	189.84
2025-06-22	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-23	94	93	1	0	0	0	0	0	0	55.39	55.39	490.29	445.92	5.0	39.34	175.63
2025-06-24	79	78	1	0	0	0	0	0	0	56.78	56.78	382.03	282.48	6.0	37.62	205.72
2025-06-25	97	96	1	0	0	0	0	0	0	54.32	54.32	496.96	451.66	5.0	39.98	231.88
2025-06-26	76	76	0	0	0	0	0	0	0	55.01	55.01	413.32	336.07	5.0	34.22	185.88
2025-06-27	93	93	0	0	0	0	0	0	0	57.88	57.88	444.98	374.75	6.0	42.75	192.24
2025-06-28	60	60	0	0	0	0	0	0	0	43.07	43.07	383.9	296.12	5.0	33.02	177.14
2025-06-29	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-30	87	85	2	0	0	0	0	0	0	57.1	57.1	504.89	410.01	6.0	44.47	208.0

Special Service Requests



Special Services Request Form

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

Date:	6/5/2025
Requesting Agency/Department:	Department of Transportation
Location:	DOT Central Barn
Project Title:	Gwinnett Youth Commission Tour

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

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

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

Please bring a very clean, newly wrapped local bus to DOT Central's barn by 12PM on June 5 th .			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 3hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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



Special Services Request Form

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

Date:	June 7, 2025		
Requesting Agency/Department:	Department of Transportation		
Location:	Coolray Field		
Project Title:	Touch-a-Truck at Coolray Field		

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

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

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

Please bring a very clean, newly wrapped local bus to Coolray Field on June 7 from 8AM to 1PM. Please follow staff's instructions for parking.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 5hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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



Special Services Request Form

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

Date:	June 10, 2025
Requesting Agency/Department:	Department of Transportation
Location:	DOT Central Barn (620 Winder Hwy Lawrenceville)
Project Title:	DOT Intern Tour

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

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

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

Please bring a local bus to DOT Central Barn by 1PM on 6/10.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 2 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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



Special Services Request Form

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

Date:	6/17 and 6/18
Requesting Agency/Department:	Department of Transportation
Location:	DOT Central Barn
Project Title:	DOT Intern Tour

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

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

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

Please bring a newly wrapped local bus to DOT Central by 1PM on Tuesday June 17 and Wednesday June 18.			
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
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 2hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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



Special Services Request Form

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

Date:	6/17 and 6/18
Requesting Agency/Department:	Department of Transportation
Location:	DOT Central Barn
Project Title:	DOT Intern Tour

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

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

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

Please bring a newly wrapped local bus to DOT Central by 1PM on Tuesday June 17 and Wednesday June 18.

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
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 2hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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



Special Services Request Form

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

Date:	June 25, 2025
Requesting Agency/Department:	Department of Transportation
Location:	Gwinnett Justice and Administration Center (Nash St Overflow Lot on corner of Nash St and 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 "Checked")

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

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

Please have a very clean, newly wrapped local bus arrive to the GJAC Overflow lot by 7:00AM on Wednesday, June 25 for the 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
☐ 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 Shipman.)

Local Helper Report

RIDE Gwinnett
Local Helper
June 2025

June	Bid
	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

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

Half Fare Applications

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, Hiring Information, etc.)		27
Calls Transferred		207
Voicemail/After Hour Calls		0
Abandoned/Patron Disconnected		257
Paratransit Questions to CSR		113
Total Calls Recorded		4,025

Comments/Complaints/Compliments	
Commendation	1
Complaint	33
Information Request	0
Suggestion	1
Total Commendations/Complaints/Information Requests/Suggestions by Phone and E-Mail	
35	

Customer Service

Monthly Management Report



**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 (Sold at Customer Service and can be used on all systems.)	2,459	\$2,459.00
Total		\$4,527.00



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 <i>(Complaint)</i>	1
366 – Driver Lack of Knowledge <i>(Complaint)</i>	1
368 – Driver-Running Late <i>(Complaint)</i>	2
372 – Driver-Pass Up <i>(Complaint)</i>	8
373 – Driver-No Show <i>(Complaint)</i>	1
375 – Driver-Reckless Driving <i>(Complaint)</i>	3
376 – Driver-Running Red Light/Stop Sign <i>(Complaint)</i>	2
400 – ADA Compliance <i>(Complaint)</i>	1
430 – Personal Injury <i>(Complaint)</i>	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.



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

Cost Proposal Schedule

Revised



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

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

* Includes Facilities (Buildings, Grounds) & Equipment Maintenance

** For calculation assume:

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

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

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

MR-20



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

Mode: Bus (Motorbus)
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	100,638	191,261	11,557	35
May	96,847	188,446	11,431	35
June	95,245	182,688	11,053	35
Total	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
May	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



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

Incident Information	
Record ID #	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
	BUS: 1601
	RUN/BLOCK: N/A
	ACTUAL TIME: 08:48:00
	COMMENTS: 1601 route 35-2 was involved in accident Supervisor in Route Vehicle 1 was rear-ended 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
Vehicle Fuel Type:	Diesel Fuel (DF)

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



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

Incident Information	
Record ID #	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
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: 0. Incidents
Other Report? No	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 #:	



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

Incident Information	
Record ID #	S5144617
Date of Incident:	06/14/2025
Time of Incident:	12:31
Route #:	070
Description/Comment:	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)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Peck, Ramel (Operator)
Vehicle Type:	2206
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Collision Accident, Property Damage & Bodily Injury
Police Report?	No	Agency Safety Type:	H. Miscellaneous Collisions
Other Report?	Yes	Agency Safety Subtype:	43. Miscellaneous collisions not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Mirror - Driver Side
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	No
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	S5144620
Date of Incident:	06/14/2025
Time of Incident:	13:09
Route #:	035
Description/Comment:	SERVICE ALERT TYPE: Safety-Other - Mechanical Issue
	DATE: 2025-06-14
	BUS: 1802
	RUN/BLOCK: N/A
	ACTUAL TIME: 13:09:00
Location & GPS Coordinates:	Holcomb Bridge Rd & A Hand to Hold (33.934814, -84.223977)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Howard, Tondraya (Operator)
Vehicle #:	1802
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: 0. Incidents
Other Report? No	Agency Safety Subtype: 06. Unruly passengers
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	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
	Gwinnett Transit Center (33.963218, -84.131054)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Carter, Darlena (Operator)
Vehicle #:	1618
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: 0. Incidents
Other Report? No	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 #:	



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 Not Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	No
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Revenue Facility: Transit 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
	New Peachtree Rd @ 6145 (33.958465, -84.135233)
Location & GPS Coordinates:	Motor Bus / Local / Unassigned
Division / Program / Roll-	Transdev/Local
Service Provider / CT#:	Safety Incident / Safety - Other
Incident Type / Reason:	Washington, Sophia (Operator)
Employee Name (Job Title):	1603
Vehicle #:	Bus
Vehicle Type:	Gillig Corporation
Vehicle Manufacturer:	Diesel Fuel (DF)
Vehicle Fuel Type:	

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: 0. Incidents
Other Report? No	Agency Safety Subtype: 06. Unruly passengers
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 Otherwise Classified)		
Were there Fatalities or Injuries Involved?		
One or more Fatalities?	No:	0
One or More Injuries (immediate medical transport away from scene)?	No:	0
Were there Property Damages associated with the Event being reported?		
Property Damages equal to or greater than \$25,000?	No:	\$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No	
Were Transit Vehicles in revenue service used in this incident?	Yes	
Were vehicles (non-transit or transit) towed from the scene of the accident?	No	
Was this a fire requiring suppression?	No	
Event Location?	Other Location, But Involves Transit Revenue Vehicle	
Incident Location (NTD):	Non-Revenue Facility	

Incident Information	
Record ID #	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
	BUS: 1611
	RUN/BLOCK: N/A
	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, Beaver Run Rd & Standford Village Ln IB (33.933137, -84.180208)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Mathews, Yvonne (Operator)
Vehicle #:	1611
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	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
	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)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Beck, Aaron (Operator)
Vehicle #:	1805
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report?	No
Police Report?	No
Other Report?	No
Video?	No
Claim Numbers:	
Book #:	
File #:	
Other #:	
	Agency Report Groups: Safety & Security Incident
	Agency Safety Type: 0. Incidents
	Agency Safety Subtype: 03. Sick passenger
	Status/Disposition:
	Accident Type: Intersection
	Accident Damage Type: Not Applicable
	Transit Vehicle Action: Going Straight



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

Incident Information	
Record ID #	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 Peachtree Pkwy & Peachtree Corner Cir IB (33.970886, -84.220822)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Pickens, Willie (Operator)
Vehicle #:	1614
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Collision Accident, Property Damage
Police Report? Yes	Agency Safety Type: D. Loading Zone
Other Report? Yes	Agency Safety Subtype: 25. Bus pulling away from zone hits or is hit by moving vehicle
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Pulling Out
Book #:	Accident Damage Type: Bumper - Front Driver Side
File #:	Transit Vehicle Action: Leaving a Transit Stop
Other #:	



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

Incident Information	
Record ID #	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. No damage reported.
Location & GPS Coordinates:	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)

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: E. Miscellaneous
Other Report? No	Agency Safety Subtype: 27. Collision with other vehicle not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Passing
Book #:	Accident Damage Type: Side Panel - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



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

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

Incident Information	
Record ID #	S5157622
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 Ill service Delayed Passenger got sick due to the heat. Had to be transported by EMS
Location & GPS Coordinates:	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
Vehicle Fuel Type:	Diesel Fuel (DF)

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
06/01/2025 to 06/30/2025

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

Incident Information	
Record ID #	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 COMMENTS: V1 was side swiped by V2. V2 did not stop and continued on. 285 Spaghetti Junction @ 85 North (33.895848, -84.26533) Demand Response / Paratransit / Unassigned Transdev/Paratransit Safety Incident / Accident Hemsley, Amber (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	2104
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
06/01/2025 to 06/30/2025

NTD Classification	NTD Major Event (S&S 40)
What type of Event is being reported?	Collision: Motor Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	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 & SATELLITE BLVD. MISSED OR DELAYED: DELAYED COMMENTS: V1 rear ended V2 while making a left turn BEAVER RUIN & SATELLITE BLVD. (33.93621, -84.168141) Demand Response / Microtransit / Unassigned Transdev/Microtransit Safety Incident / Accident Smith, Torina (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	2301
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Property Damage
Police Report? No	Agency Safety Type: C. Rear End
Other Report? Yes	Agency Safety Subtype: 21. Bus hits vehicle in rear
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Right Turn
Book #:	Accident Damage Type: Bike Rack
File #:	Transit Vehicle Action: Making a Turn
Other #:	

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	RATE	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

\$ 48,403.32

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	\$ 70.49	1,106.25	\$ 77,979.56
Vehicle Maintenance	\$ 21.10	1,106.25	\$ 23,341.88

TOTAL INVOICE

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

\$ 101,321.44

RIDE Gwinnett
Missed Trips
June 2025

Route 50

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
6/9/2025 12:50	2209	50	Operations	Operator Availability	12:50	15:20	(2.50)	(2.50)	(0.54)	(3.04)	(38.10)	(8.40)	(46.50)	3
Total							(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: July 7, 2025

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

\$ 66,676.53

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

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Total	980	956	7	1	0	8	0	0	8	826.13	826.13	5330.55	4013.71	5.0	532.21	2033.77
2025-06-01	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-02	47	46	0	0	0	0	0	0	1	35.33	35.33	239.2	185.27	4.0	25.56	90.86
2025-06-03	37	36	0	0	0	0	0	0	1	35.88	35.88	176.42	168.08	4.0	19.98	91.59
2025-06-04	42	39	1	0	0	0	0	0	2	36.88	36.88	253.07	189.87	4.0	22.23	74.21
2025-06-05	57	55	0	0	0	0	0	0	2	35.81	35.81	280.33	285.65	4.0	22.44	77.5
2025-06-06	38	37	1	0	0	0	0	0	0	36.04	36.04	221.92	147.16	4.0	19.39	105.25
2025-06-07	30	28	2	0	0	0	0	0	0	38.64	38.64	143.65	116.53	4.0	24.45	74.02
2025-06-08	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-09	48	48	0	0	0	0	0	0	0	36.35	36.35	232.07	186.37	4.0	22.59	85.87
2025-06-10	33	32	1	0	0	0	0	0	0	35.96	35.96	178.26	132.86	4.0	20.55	98.14
2025-06-11	54	51	1	1	0	1	0	0	0	35.82	35.82	281.66	204.07	4.0	28.5	81.83
2025-06-12	34	33	0	0	1	0	0	0	0	36.64	36.64	197.43	137.6	4.0	20.1	95.32
2025-06-13	41	40	0	0	0	1	0	0	0	37.46	37.46	210.39	146.82	5.0	24.87	101.67
2025-06-14	25	25	0	0	0	0	0	0	0	36.86	36.86	120.11	70.24	4.0	19.13	105.36
2025-06-15	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-16	42	42	0	0	0	0	0	0	0	30.66	30.66	251.84	203.8	3.0	22.16	67.16
2025-06-17	35	34	0	0	0	0	0	0	1	31.19	31.19	221.41	165.74	3.0	19.31	71.1
2025-06-18	48	48	0	0	0	0	0	0	0	30.77	30.77	263.78	203.97	3.0	21.75	92.04
2025-06-19	42	41	1	0	0	0	0	0	0	31.43	31.43	230.75	169.79	4.0	21.24	90.36
2025-06-20	43	43	0	0	0	0	0	0	0	30.75	30.75	249.93	173.01	3.0	22.87	59.32
2025-06-21	31	31	0	0	0	0	0	0	0	23.15	23.15	150.13	122.04	3.0	18.8	40.52
2025-06-22	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-23	42	41	0	0	1	1	0	0	0	30.46	30.46	227.19	158.34	3.0	19.97	80.88
2025-06-24	31	30	0	0	1	1	0	0	0	30.89	30.89	190.23	130.55	4.0	19.78	76.61
2025-06-25	41	40	0	0	0	0	0	0	0	31.77	31.77	231.63	160.41	4.0	20.5	76.89
2025-06-26	50	48	0	0	1	1	0	0	1	31.17	31.17	270.76	216.05	4.0	22.79	66.87
2025-06-27	36	35	0	0	1	1	0	0	0	31.58	31.58	244.23	157.99	4.0	22.96	101.46
2025-06-28	23	23	0	0	0	0	0	0	0	23.13	23.13	94.15	71.8	3.0	11.21	40.43
2025-06-29	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-06-30	30	30	0	0	0	0	0	0	0	31.5	31.5	170.01	109.72	4.0	19.09	88.25

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

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

TOTAL INVOICE

\$ 112,845.29

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

DESCRIPTION	RATE	HOURS	TOTAL
General Administration Fixed Fee			\$ 284,766.61
Non-Vehicle Maintenance Fixed Fee			\$ 26,333.80
Express Revenue Service			
Vehicle Operations	\$ 138.72	847.80	\$ 117,606.82
Vehicle Maintenance	\$ 32.40	847.80	\$ 27,468.72
Local Revenue Service			
Vehicle Operations	\$ 70.49	8,735.88	\$ 615,792.18
Vehicle 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	\$ 87,109.17
Vehicle Maintenance	\$ 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 Tour - 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	\$ 3.2640	3,514.260	\$ 11,470.54
Express Diesel	\$ 3.2510	9,126.380	\$ 29,669.86
ADA Gasoline	\$ 2.8810	4,367.859	\$ 12,583.80
Micro Transit Gasoline	\$ 2.8810	6,516.303	\$ 18,773.47

Liquidated Damages \$53,807.00

TOTAL INVOICE

\$ 1,784,137.85

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

RTA Fuel Report

Transdev

Pass Through Billing Log Sheet

Property Name
Cost Center #
Client
Project Name / Reason

Transdev Gwinnett/GRTA
450
Gwinnett
Pass Through

June 2025

62403

Fuel	Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost	
1	Burkett	6/3/2025	0000088610	\$ 15,772.64	5,371	1.03%	\$ 16,245.82	\$\$/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%	\$ 13,485.56	Total Cost \$ 224,736.97
4	Burkett	6/7/2025	0000088667	\$ 13,207.18	4,400	1.03%	\$ 13,603.40	\$ \$ 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%	\$ 20,912.79	\$ \$Gallons Gasoline Paratransit
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%	\$ 14,615.98	\$ \$ Gallon \$ 2.881
10	Burkett	6/19/2025	0000088803	\$ 12,608.23	3,700	1.03%	\$ 12,986.48	
11	Burkett	6/20/2025	0000088812	\$ 14,110.52	4,000	1.03%	\$ 14,533.84	\$ \$Gallons DEF
12	Burkett	6/23/2025	0000088729	\$ 10,331.33	3,001	1.03%	\$ 10,641.27	Total Gallons 2,122.000
13	Burkett	6/25/2025	0000088819	\$ 19,801.52	6,135	1.03%	\$ 20,395.57	Total Cost \$ 6,927.23
14	Burkett	6/27/2025	0000088890	\$ 12,329.59	3,800	1.03%	\$ 12,699.48	\$ \$ Gallon \$ 3.264
15	Burkett	6/30/2025	0000088883	\$ 12,991.36	4,059	1.03%	\$ 13,381.10	
16								
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	
Fuel Additive								
26	Burkett	6/4/2025	0000012747	\$ 1,591.04	502.00	1.03%	\$ 1,638.77	
27	Burkett	6/11/2025	0000012811	\$ 1,483.28	468.00	1.03%	\$ 1,527.78	
28	Burkett	6/20/2025	0000012827	\$ 1,930.17	609.00	1.03%	\$ 1,988.08	
29	Burkett	6/27/2025	0000012844	\$ 1,720.98	543.00	1.03%	\$ 1,772.61	
30								
31								
32								
33								
34								
TOTAL				259,715.47	83,683.12		\$ 267,506.93	

RIDE Gwinnett
June 2025 -- RTA

Express

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-7001	-	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	-	0	0
00450-9031	2,053	370.62	0
00450-9033	1,841	423.14	0
Total	43,279	9,126.38	-

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
00450-1902	5,566	1,051.13	77.31
00450-2001	5,892	1,043.51	76.73
00450-2002	4,958	970.71	64.47
00450-2003	6,367	1,035.38	65.06
00450-2201	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

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

03-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088610

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	5,371 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				<u>\$15,772.64</u>

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.

INVOICE

04-Jun-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088534

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,370 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
Invoice Grand Total				<u>\$13,073.42</u>

88534

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

INVOICE
06-Jun-2025P O Box 2324
Norcross, Ga 30091

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

Invoice Number
Payment Terms0000088645
NET 10 DAYS

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

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,400 Gal	2.29500	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
Invoice Grand Total				<u>\$13,092.78</u>

88645

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

INVOICE

07-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088667

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,400 Gal	2.32100	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
Invoice Grand Total				<u>\$13,207.18</u>

88667

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

10-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088681

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Shipped To: Salesman:

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,358 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				<u>\$13,155.19</u>

88681

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

INVOICE

11-Jun-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088687

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,744 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.

INVOICE

12-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

 Invoice Number
 Payment Terms

 0000088714
 NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,400 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

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

INVOICE

14-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088734

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	7,036 Gal	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				<u>\$22,779.97</u>

88734

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

INVOICE

17-Jun-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088778

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

TRANSDEV-GWINNETT

COST CENTER #450

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Shipped To: Salesman;

TRANSDEV GWINNETT

2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,348 Gal	2.58300	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				<u>\$14,190.27</u>

88778

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

INVOICE

19-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

000088803

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,700 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				<u>\$12,608.23</u>

88803

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

INVOICE

20-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088812

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,000 Gal	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				<u>\$14,110.52</u>

88812

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

INVOICE

23-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088729

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,001 Gal	2.76200	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				<u>\$10,331.33</u>

88729

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

25-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088819

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	6,135 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
Invoice Grand Total				<u>\$19,801.52</u>

88819

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

INVOICE

27-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088890

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

 TRANSDEV GWINNETT
 2880 REMINGTON PARK COURT
 NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,800 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				<u>\$12,329.59</u>

88890

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

30-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

 Invoice Number
 Payment Terms

 0000088883
 NET 10 DAYS

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

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,059 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

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

Burkett

*Diesel Exhaust Fluid
(Revenue Vehicles)*

INVOICE

04-Jun-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012747

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	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				<u>\$1,591.04</u>

12747

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

INVOICE

11-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

 Invoice Number
 Payment Terms

 0000012811
 NET 10 DAYS

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

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

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	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				<u>\$1,483.28</u>

12811

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

INVOICE

20-Jun-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000012827

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	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				<u>\$1,930.17</u>

12827

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

INVOICE

27-Jun-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012844

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT
NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
989845	Diesel Exhaust Fluid	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
Invoice Grand Total				<u>\$1,720.98</u>

12844

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: 105547898
ACCOUNT NAME: VEOLIA TRANSPORTATION SERVICES

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
2960-00-663474-5	75000.00	31	JUN-23-2025	JUL-15-2025	34798.77

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-03-2025	Payment - Thank You		32458.37
JUN-23-2025	Fuel Purchases	35420.73	
JUN-23-2025	Rebates and Rebate Reversals		621.96
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%			

12439.123
gallons

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

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

29600066347453000003479877 250715

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:

105547898

ACCOUNT NAME:

VEOLIA TRANSPORTATION SERVICES

PAGE 3

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

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
06-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	12439.123	-621.96	66693.943	-3242.70
	Total			-621.96		-3242.70



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 1

Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
PREVIOUS ODOMETER												
05-21	15:40	4006 Buford Hwy, Duluth, GA	BJSWTP4	D Card 17 18	OP	46,696	31,004 UNL	16,332	2,999	48.98	48.98	
05-21	16:06	4006 Buford Hwy, Duluth, GA	BJSWUD7	D Card 17 18	OP		43,219 UNL	23,143	2,999	69.41	69.41	
05-21	16:30	4006 Buford Hwy, Duluth, GA	BJSWUVE	D Card 17 18	OP		47,528 UNL	20,426	3,299	67.39	67.39	
05-21	16:58	4006 Buford Hwy, Duluth, GA	BJSWUJI	D Card 17 18	OP		51,482 UNL	20,053	2,999	60.14	60.14	
05-21	18:54	4006 Buford Hwy, Duluth, GA	BJSWXL1	D Card 17 18	OP		26,282 UNL	26,856	2,999	80.54	80.54	
05-21	19:20	4006 Buford Hwy, Duluth, GA	BJSWY54	D Card 17 18	OP		25,094 UNL	20,505	2,999	61.49	61.49	
05-21	19:21	4006 Buford Hwy, Duluth, GA	BJSWY5W	D Card 17 18	OP		27,568 UNL	25,671	2,999	76.99	76.99	
05-21	19:47	4006 Buford Hwy, Duluth, GA	BJSWYQ1	D Card 17 18	OP		103,600 UNL	13,460	2,999	40.37	40.37	
05-21	20:15	4006 Buford Hwy, Duluth, GA	BJSWYWS	D Card 17 18	OP		99,287 UNL	10,162	2,999	30.48	30.48	
05-21	20:35	4006 Buford Hwy, Duluth, GA	BJSWZ1P	D Card 17 18	OP		42,181 UNL	27,198	2,999	81.57	81.57	
05-21	20:55	4006 Buford Hwy, Duluth, GA	BJSWZ6Q	D Card 17 18	OP		33,444 UNL	27,253	2,999	81.73	81.73	
05-21	21:14	4006 Buford Hwy, Duluth, GA	BJSWZ6Q	D Card 17 18	OP		92,555 UNL	11,843	2,999	35.52	35.52	
05-21	21:34	4006 Buford Hwy, Duluth, GA	BJSWZ6Q	D Card 17 18	OP		36,674 UNL	35,388	2,999	106.13	106.13	
05-21	21:54	4006 Buford Hwy, Duluth, GA	BJSWZES	D Card 17 18	OP		41,694 UNL	25,624	2,998	78.85	78.85	
05-21	22:11	4006 Buford Hwy, Duluth, GA	BJSWZL4	D Card 17 18	OP		46,801 UNL	23,308	2,999	69.90	69.90	
05-21	22:29	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		53,126 UNL	39,878	2,999	119.59	119.59	
05-21	22:51	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		89,434 UNL	12,552	2,999	37.64	37.64	
05-21	23:09	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,208 UNL	19,075	2,999	57.21	57.21	
05-21	23:27	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		48,661 UNL	26,112	2,999	78.31	78.31	
05-22	15:45	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,013 UNL	25,341	2,999	76.00	76.00	
05-22	16:11	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		51,579 UNL	17,696	2,979	52.72	52.72	
05-22	16:56	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,804 UNL	20,706	2,979	61.68	61.68	
05-22	19:28	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		27,728 UNL	21,914	2,979	65.28	65.28	
05-22	19:52	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		99,431 UNL	16,625	2,979	49.53	49.53	
05-22	20:19	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		42,842 UNL	26,669	2,979	79.45	79.45	
05-22	20:54	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		33,894 UNL	33,141	2,979	98.73	98.73	
05-22	21:18	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		48,751 UNL	35,363	2,979	105.44	105.44	
05-22	21:39	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		32,637 UNL	11,447	2,979	34.10	34.10	
05-22	22:08	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		53,202 UNL	37,971	2,979	113.12	113.12	
05-22	22:28	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		33,673 UNL	33,460	2,979	99.68	99.68	
05-23	15:52	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,880 UNL	19,607	2,849	55.86	55.86	
05-23	16:16	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		53,313 UNL	20,634	2,849	58.79	58.79	
05-23	16:42	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		42,842 UNL	33,100	2,849	94.30	94.30	
05-23	17:12	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,450 UNL	20,334	2,849	57.93	57.93	
05-23	19:20	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		25,308 UNL	20,159	2,849	57.43	57.43	
05-23	19:48	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		47,838 UNL	35,786	2,849	101.95	101.95	
05-23	19:49	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		103,879 UNL	11,535	2,849	32.86	32.86	
05-24	16:31	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,135 UNL	17,731	2,849	50.52	50.52	
05-24	16:49	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		42,598 UNL	20,320	2,849	57.89	57.89	
05-24	19:56	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		48,978 UNL	21,578	2,849	61.48	61.48	
05-24	20:19	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		99,575 UNL	20,555	2,849	58.56	58.56	
05-24	20:55	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		47,751 UNL	16,727	2,849	47.66	47.66	
05-24	21:17	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		51,925 UNL	16,890	2,849	47.55	47.55	
05-24	21:34	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		33,974 UNL	20,992	2,849	59.81	59.81	
05-27	16:08	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		47,801 UNL	15,038	2,849	42.84	42.84	
05-27	17:05	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		24,086 UNL	17,571	2,849	50.06	50.06	
05-27	17:42	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		43,744 UNL	26,132	2,849	46.22	46.22	
05-27	19:29	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		34,234 UNL	26,132	2,849	74.45	74.45	
05-27	19:29	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		26,715 UNL	27,012	2,849	76.96	76.96	
05-27	20:17	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,601 UNL	41,915	2,849	119.42	119.42	
05-27	20:43	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		42,207 UNL	17,094	2,849	48.70	48.70	
05-27	21:11	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		51,928 UNL	23,923	2,839	67.92	67.92	
05-27	21:43	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		31,265 UNL	40,951	2,839	116.26	116.26	
05-28	15:42	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		46,390 UNL	20,531	2,839	58.29	58.29	
05-28	15:48	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		47,219 UNL	22,643	2,839	64.28	64.28	
05-28	16:13	4006 Buford Hwy, Duluth, GA	BJSWZOD	D Card 17 18	OP		52,002 UNL	16,482	2,839	46.79	46.79	



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

Purchase Activity Report

PAGE 2

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0015		PARATRANSIT 2											
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	QDOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD													
cont:													
05-28	17:15	4006 Buford Hwy, Duluth, GA			BUX2WYU D Card 17 18	OP	89,898 UNL	10,229	2,839	29.04		29.04	
05-28	19:25	4006 Buford Hwy, Duluth, GA			BUX2ZDR D Card 17 18	OP	46,795 UNL	26,256	2,839	74.54		74.54	
05-28	19:56	4006 Buford Hwy, Duluth, GA			BUX2ZCP D Card 17 18	OP	47,980 UNL	29,351	2,839	83.33		83.33	
05-28	20:20	4006 Buford Hwy, Duluth, GA			BUX2ZK5 D Card 17 18	OP	49,195 UNL	25,406	2,839	72.13		72.13	
05-28	20:55	4006 Buford Hwy, Duluth, GA			BUX2ZSZ D Card 17 18	OP	43,862 UNL	27,873	2,839	79.13		79.13	
05-28	21:27	4006 Buford Hwy, Duluth, GA			BUX2ZZW D Card 17 18	OP	28,273 UNL	24,135	2,839	68.52		68.52	
05-28	21:49	4006 Buford Hwy, Duluth, GA			BUX303T D Card 17 18	OP	92,990 UNL	15,097	2,839	42.86		42.86	
05-28	22:21	4006 Buford Hwy, Duluth, GA			BUX308F D Card 17 18	OP	25,602 UNL	27,188	2,839	77.19		77.19	
05-28	22:43	4006 Buford Hwy, Duluth, GA			BUX30AQ D Card 17 18	OP	28,711 UNL	26,536	2,839	75.34		75.34	
05-29	15:38	4006 Buford Hwy, Duluth, GA			BUX09B8 D Card 17 18	OP	34,315 UNL	18,947	2,829	26.36		26.36	
05-29	16:04	4006 Buford Hwy, Duluth, GA			BUX09WO D Card 17 18	OP	52,063 UNL	17,604	2,829	53.60		53.60	
05-29	16:25	4006 Buford Hwy, Duluth, GA			BUX0AOC D Card 17 18	OP	42,288 UNL	12,674	2,829	49.80		49.80	
05-29	16:46	4006 Buford Hwy, Duluth, GA			BUX0AOC D Card 17 18	OP	90,012 UNL	11,400	2,829	35.85		35.85	
05-29	19:10	4006 Buford Hwy, Duluth, GA			BUX0DCG D Card 17 18	OP	27,024 UNL	26,143	2,829	73.96		73.96	
05-29	19:38	4006 Buford Hwy, Duluth, GA			BUX0DHP D Card 17 18	OP	28,850 UNL	22,392	2,829	63.35		63.35	
05-29	19:56	4006 Buford Hwy, Duluth, GA			BUX0DHP D Card 17 18	OP	25,885 UNL	19,890	2,829	56.27		56.27	
05-29	20:22	4006 Buford Hwy, Duluth, GA			BUX0DHP D Card 17 18	OP	47,413 UNL	32,856	2,829	92.95		92.95	
05-29	20:39	4006 Buford Hwy, Duluth, GA			BUX0DHP D Card 17 18	OP	0 UNL	32,338	2,829	91.48		91.48	
05-29	20:59	4006 Buford Hwy, Duluth, GA			BUX0DY4 D Card 17 18	OP	104,251 UNL	18,716	2,829	52.95		52.95	
05-29	21:19	4006 Buford Hwy, Duluth, GA			BUX0E2L D Card 17 18	OP	43,969 UNL	34,770	2,829	98.36		98.36	
05-29	21:36	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	28,421 UNL	28,588	2,829	80.88		80.88	
05-29	21:56	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	42,734 UNL	30,273	2,829	85.64		85.64	
05-29	22:13	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	49,295 UNL	32,227	2,829	91.17		91.17	
05-29	22:32	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	48,067 UNL	32,814	2,829	92.83		92.83	
05-29	22:52	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	96,832 UNL	11,685	2,829	33.06		33.06	
05-29	23:10	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	46,559 UNL	31,308	2,829	86.57		86.57	
05-30	15:36	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	27,063 UNL	16,266	2,829	46.07		46.07	
05-30	16:36	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	90,133 UNL	11,594	2,829	32.80		32.80	
05-30	16:56	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	52,177 UNL	20,227	2,829	57.22		57.22	
05-30	17:19	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	44,697 UNL	28,788	2,829	81.44		81.44	
05-30	19:10	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	34,500 UNL	26,889	2,829	76.07		76.07	
05-30	19:38	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	104,427 UNL	15,869	2,829	44.89		44.89	
05-30	20:12	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	41,161 UNL	27,686	2,829	78.32		78.32	
05-30	20:28	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	26,006 UNL	19,852	2,829	56.16		56.16	
05-30	21:15	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	28,527 UNL	21,899	2,829	61.95		61.95	
05-30	21:32	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	41,241 UNL	31,831	2,829	90.33		90.33	
05-30	21:49	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	49,402 UNL	33,487	2,829	94.73		94.73	
05-30	22:09	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	34,696 UNL	30,459	2,829	86.17		86.17	
05-30	22:29	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	46,631 UNL	29,159	2,829	82.49		82.49	
05-30	22:44	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	31,707 UNL	22,884	2,829	64.74		64.74	
05-30	23:05	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	28,975 UNL	25,333	2,829	71.67		71.67	
05-30	23:19	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	42,485 UNL	29,428	2,829	83.25		83.25	
05-30	23:33	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	47,492 UNL	26,481	2,829	74.91		74.91	
05-31	18:12	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	53,906 UNL	25,280	2,829	71.52		71.52	
05-31	19:29	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	52,272 UNL	18,424	2,829	52.12		52.12	
05-31	20:42	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	46,728 UNL	28,156	2,829	79.65		79.65	
05-31	21:00	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	47,000 UNL	19,990	2,829	56.55		56.55	
05-31	21:21	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	49,514 UNL	28,905	2,829	81.49		81.49	
05-31	21:57	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	37,605 UNL	17,506	2,829	49.52		49.52	
05-31	22:18	4006 Buford Hwy, Duluth, GA			BUX0E5J D Card 17 18	OP	31,933 UNL	32,141	2,829	90.93		90.93	
06-02	16:29	4006 Buford Hwy, Duluth, GA			BK02U0A D Card 17 18	OP	42,689 UNL	44,037	2,819	124.14		124.14	
06-02	18:24	4006 Buford Hwy, Duluth, GA			BK02ZFF D Card 17 18	OP	32,083 UNL	23,015	2,819	64.88		64.88	
06-02	19:34	4006 Buford Hwy, Duluth, GA			BK032HO D Card 17 18	OP	26,243 UNL	39,087	2,819	110.19		110.19	
06-02	19:37	4006 Buford Hwy, Duluth, GA			BK032K7 D Card 17 18	OP	28,820 UNL	42,568	2,819	120.00		120.00	
06-02	20:23	4006 Buford Hwy, Duluth, GA			BK033QJ D Card 17 18	OP	29,193 UNL	41,008	2,819	115.60		115.60	

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



Purchase Activity Report

PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 3

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
06-02	20:26	4006 Buford Hwy, Duluth, GA	BK033TG	D Card 17 18	OP	44,426	UNL	28.378	80.00		80.00	
06-02	20:55	4006 Buford Hwy, Duluth, GA	BK034FA	D Card 17 18	OP	46,837	UNL	36.001	101.49		101.49	
06-02	21:03	4006 Buford Hwy, Duluth, GA	BK034KS	D Card 17 18	OP	35,007	UNL	47.184	133.01		133.01	
06-02	21:28	4006 Buford Hwy, Duluth, GA	BK034ZX	D Card 17 18	OP	52,373	UNL	34.007	95.87		95.87	
06-02	22:20	4006 Buford Hwy, Duluth, GA	BK035NS	D Card 17 18	OP	104,635	UNL	22.003	62.03		62.03	
06-03	09:40	4006 Buford Hwy, Duluth, GA	BK03UAP	D Driver 1	OP	48,358	UNL	39.085	110.21		110.21	
06-03	11:09	1094 Duluth Hwy, Lawrenceville, GA	BK0NPAQ	D Driver 1	OP	90,319	UNL	20.579	59.66		59.66	
06-03	15:43	4006 Buford Hwy, Duluth, GA	BK0O6DE	D Card 17 18	OP	47,609	UNL	18.003	28.20		28.20	
06-03	15:49	4006 Buford Hwy, Duluth, GA	BK0O6QH	D Card 17 18	OP	32,182	UNL	10.003	50.86		50.86	
06-03	15:52	4006 Buford Hwy, Duluth, GA	BK0O6X8	D Card 17 18	OP	90,344	UNL	2.647	7.46		7.46	
06-03	16:29	4006 Buford Hwy, Duluth, GA	BK0O8ZH	D Card 17 18	OP	44,540	UNL	22.001	61.58		61.58	
06-03	16:37	4006 Buford Hwy, Duluth, GA	BK0O8EN	D Card 17 18	OP	48,963	UNL	19.649	55.00		55.00	
06-03	18:33	4006 Buford Hwy, Duluth, GA	BK0OELU	D Card 17 18	OP	29,280	UNL	21.001	58.78		58.78	
06-03	18:42	4006 Buford Hwy, Duluth, GA	BK0OF63	D Card 17 18	OP	52,522	UNL	27.509	77.00		77.00	
06-03	19:28	4006 Buford Hwy, Duluth, GA	BK0OGP7	D Card 17 18	OP	47,312	UNL	26.072	72.81		72.81	
06-03	19:31	4006 Buford Hwy, Duluth, GA	BK0OGS4	D Card 17 18	OP	42,789	UNL	35.736	100.03		100.03	
06-03	20:10	4006 Buford Hwy, Duluth, GA	BK0OHRD	D Card 17 18	OP	46,861	UNL	12.032	33.68		33.68	
06-03	20:38	4006 Buford Hwy, Duluth, GA	BK0OJDQ	D Card 17 18	OP	28,972	UNL	24.104	28.45		28.45	
06-03	21:20	4006 Buford Hwy, Duluth, GA	BK0OJ3K	D Card 17 18	OP	47,612	UNL	25.070	67.47		67.47	
06-04	15:58	4006 Buford Hwy, Duluth, GA	BK19N9Y	D Card 17 18	OP	47,612	UNL	25.070	70.17		70.17	
06-04	16:26	4006 Buford Hwy, Duluth, GA	BK19OXQ	D Card 17 18	OP	42,920	UNL	27.999	35.40		35.40	
06-04	18:11	4006 Buford Hwy, Duluth, GA	BK19UCP	D Card 17 18	OP	27,536	UNL	23.302	65.22		65.22	
06-04	19:15	4006 Buford Hwy, Duluth, GA	BK19WT8	D Card 17 18	OP	43,094	UNL	25.074	70.18		70.18	
06-04	19:48	4006 Buford Hwy, Duluth, GA	BK19XUJ	D Card 17 18	OP	44,072	UNL	30.045	84.10		84.10	
06-04	20:13	4006 Buford Hwy, Duluth, GA	BK19YVY	D Card 17 18	OP	46,942	UNL	24.097	67.45		67.45	
06-04	20:35	4006 Buford Hwy, Duluth, GA	BK19YVY	D Card 17 18	OP	54,142	UNL	23.949	67.03		67.03	
06-04	21:05	4006 Buford Hwy, Duluth, GA	BK19ZIB	D Card 17 18	OP	52,633	UNL	33.571	93.97		93.97	
06-05	16:43	4006 Buford Hwy, Duluth, GA	BK1V3XF	D Card 17 18	OP	44,970	UNL	20.424	59.00		59.00	
06-05	17:06	4006 Buford Hwy, Duluth, GA	BK1V5KM	D Card 17 18	OP	52,761	UNL	21.289	61.50		61.50	
06-05	17:33	4006 Buford Hwy, Duluth, GA	BK1V6VH	D Card 17 18	OP	34,858	UNL	2.889	40.60		40.60	
06-05	19:34	4006 Buford Hwy, Duluth, GA	BK1V8A4	D Card 17 18	OP	54,244	UNL	24.069	69.54		69.54	
06-05	23:22	4006 Buford Hwy, Duluth, GA	BK1VD32	D Card 17 18	OP	32,513	UNL	24.392	70.47		70.47	
06-06	15:57	4006 Buford Hwy, Duluth, GA	6P94X466	D Card 17 18	OP	29,215	UNL	24.392	70.47		70.47	
06-06	17:28	4006 Buford Hwy, Duluth, GA	BK2FAXQ	D Card 17 18	OP	43,476	UNL	23.087	61.88		61.88	
06-06	19:38	4006 Buford Hwy, Duluth, GA	BK2FCEE	D Card 17 18	OP	54,361	UNL	22.009	63.58		63.58	
06-06	20:04	4006 Buford Hwy, Duluth, GA	BK2FDR5	D Card 17 18	OP	93,667	UNL	12.901	36.11		36.11	
06-06	20:38	4006 Buford Hwy, Duluth, GA	BK2FDX9	D Card 17 18	OP	26,617	UNL	32.617	91.29		91.29	
06-06	20:59	4006 Buford Hwy, Duluth, GA	BK2FE41	D Card 17 18	OP	47,221	UNL	20.000	55.98		55.98	
06-07	17:11	4006 Buford Hwy, Duluth, GA	BK2FE7T	D Card 17 18	OP	52,948	UNL	32.023	89.63		89.63	
06-07	19:47	4006 Buford Hwy, Duluth, GA	BK30SIT	D Card 17 18	OP	48,740	UNL	20.001	55.98		55.98	
06-07	21:01	4006 Buford Hwy, Duluth, GA	BK30TK9	D Card 17 18	OP	43,476	UNL	23.087	64.62		64.62	
06-07	21:19	4006 Buford Hwy, Duluth, GA	BK30TWG	D Card 17 18	OP	90,892	UNL	21.770	60.93		60.93	
06-07	21:33	4006 Buford Hwy, Duluth, GA	BK30T76	D Card 17 18	OP	37,078	UNL	15.201	42.55		42.55	
06-07	22:01	4006 Buford Hwy, Duluth, GA	BK30U0S	D Card 17 18	OP	17,320	UNL	27.999	48.48		48.48	
06-07	22:21	4006 Buford Hwy, Duluth, GA	BK30U4I	D Card 17 18	OP	21,331	UNL	27.999	59.71		59.71	
06-07	22:21	4006 Buford Hwy, Duluth, GA	BK30U6K	D Card 17 18	OP	27,838	UNL	19.988	55.94		55.94	
06-09	12:39	4080 Buford Dr, Buford, GA	BK47XSK	D Driver 1	OP	93,771	UNL	12.306	34.44		34.44	
						106,230	UNL	21.483	60.78		60.78	

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 4

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0015		PARATRANSIT 2										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:		PERIOD TOTALS				18,352	3,800.378		10,870.68		10,870.68	
		YTD TOTALS				*****	31,488.771		92,702.28		92,702.28	
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				4.83		2.860	0.59			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 5

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
PREVIOUS ODOMETER												
05-22	16:01	4006 Buford Hwy, Duluth, GA	BJTACS	D Card 17 18	OP	44,586	46,323 UNL	2,999	66.01		66.01	
05-22	16:29	4006 Buford Hwy, Duluth, GA	BJTIAZM	D Card 17 18	OP		31,061 UNL	2,979	50.68		50.68	
05-22	17:51	4006 Buford Hwy, Duluth, GA	BJTICT6	D Card 17 18	OP		89,552 UNL	2,979	33.96		33.96	
05-22	19:04	4006 Buford Hwy, Duluth, GA	BJTIEOA	D Card 17 18	OP		41,764 UNL	2,979	83.44		83.44	
05-22	19:47	4006 Buford Hwy, Duluth, GA	BJTIEHF	D Card 17 18	OP		25,215 UNL	2,979	71.60		71.60	
05-22	20:12	4006 Buford Hwy, Duluth, GA	BJTIEPT	D Card 17 18	OP		26,409 UNL	2,979	77.46		77.46	
05-22	20:43	4006 Buford Hwy, Duluth, GA	BJTIEZB	D Card 17 18	OP		103,770 UNL	2,979	53.62		53.62	
05-22	22:53	4006 Buford Hwy, Duluth, GA	BJTIFOB	D Card 17 18	OP		43,426 UNL	2,979	99.09		99.09	
05-23	12:31	4006 Buford Hwy, Duluth, GA	6P8WLCCK1	D Card 17 18	OP		43,426 UNL	2,979	123.35		123.35	
05-23	16:39	4006 Buford Hwy, Duluth, GA	BJU38RK	D Card 17 18	OP		28,336 UNL	2,979	99.09		99.09	
05-23	17:31	4006 Buford Hwy, Duluth, GA	BJU398Y	D Card 17 18	OP		92,736 UNL	2,849	123.35		123.35	
05-23	17:56	4006 Buford Hwy, Duluth, GA	BJU3A3Z	D Card 17 18	OP		89,667 UNL	2,849	32.55		32.55	
05-23	20:26	4006 Buford Hwy, Duluth, GA	BJU3AQF	D Card 17 18	OP		11,186 UNL	2,849	31.87		31.87	
05-23	20:49	4006 Buford Hwy, Duluth, GA	BJU3CE2	D Card 17 18	OP		27,886 UNL	2,849	69.96		69.96	
05-23	21:08	4006 Buford Hwy, Duluth, GA	BJU3CO4	D Card 17 18	OP		33,829 UNL	2,849	71.10		71.10	
05-23	21:27	4006 Buford Hwy, Duluth, GA	BJU3CR9	D Card 17 18	OP		41,965 UNL	2,849	88.14		88.14	
05-23	21:46	4006 Buford Hwy, Duluth, GA	BJU3CXJ	D Card 17 18	OP		30,936 UNL	2,849	88.14		88.14	
05-23	22:09	4006 Buford Hwy, Duluth, GA	BJU3CU4	D Card 17 18	OP		26,566 UNL	2,849	69.18		69.18	
05-23	22:29	4006 Buford Hwy, Duluth, GA	BJU3MAE	D Card 17 18	OP		42,371 UNL	2,849	89.23		89.23	
05-23	22:58	4006 Buford Hwy, Duluth, GA	BJU3SGD	D Card 17 18	OP		46,096 UNL	2,849	95.71		95.71	
05-24	16:20	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		34,043 UNL	2,849	72.30		72.30	
05-24	16:45	4006 Buford Hwy, Duluth, GA	BJU3SGD	D Card 17 18	OP		43,597 UNL	2,849	94.43		94.43	
05-24	17:08	4006 Buford Hwy, Duluth, GA	BJU3MAE	D Card 17 18	OP		48,855 UNL	2,849	78.54		78.54	
05-24	17:10	4006 Buford Hwy, Duluth, GA	BJU3SGD	D Card 17 18	OP		27,566 UNL	2,849	105.88		105.88	
05-24	19:44	4006 Buford Hwy, Duluth, GA	BJU3SX5	D Card 17 18	OP		51,845 UNL	2,849	48.46		48.46	
05-24	20:12	4006 Buford Hwy, Duluth, GA	BJU3SXG	D Card 17 18	OP		53,415 UNL	2,849	51.36		51.36	
05-24	20:39	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		28,005 UNL	2,849	48.44		48.44	
05-27	17:11	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		42,102 UNL	2,849	74.19		74.19	
05-27	17:40	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		42,453 UNL	2,849	62.08		62.08	
05-27	19:05	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		43,620 UNL	2,849	45.64		45.64	
05-27	19:42	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		103,988 UNL	2,849	34.24		34.24	
05-27	20:26	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		46,267 UNL	2,849	61.12		61.12	
05-27	21:09	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		53,527 UNL	2,849	60.82		60.82	
05-27	21:46	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		92,869 UNL	2,849	52.54		52.54	
05-27	22:09	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		28,133 UNL	2,849	64.04		64.04	
05-27	22:45	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		47,085 UNL	2,849	54.49		54.49	
05-27	23:06	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		28,545 UNL	2,839	93.71		93.71	
05-27	23:27	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		43,055 UNL	2,839	60.23		60.23	
05-27	23:39	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		99,677 UNL	2,839	34.35		34.35	
05-28	16:27	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		25,595 UNL	2,839	127.18		127.18	
05-28	18:47	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		88,797 UNL	2,839	38.05		38.05	
05-28	19:16	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		42,617 UNL	2,839	59.58		59.58	
05-28	19:52	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		49,082 UNL	2,839	78.51		78.51	
05-28	20:18	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		42,284 UNL	2,839	50.57		50.57	
05-28	20:54	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		26,845 UNL	2,839	63.31		63.31	
05-29	16:38	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		34,312 UNL	2,839	44.25		44.25	
05-29	17:00	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		104,109 UNL	2,839	36.16		36.16	
05-29	19:05	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		31,426 UNL	2,839	75.45		75.45	
05-30	16:03	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		93,044 UNL	2,839	71.60		71.60	
05-30	16:24	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		93,044 UNL	2,829	79.22		79.22	
05-30	16:42	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		42,738 UNL	2,829	26.89		26.89	
05-30	18:10	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		31,591 UNL	2,829	70.97		70.97	
05-31	17:54	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		42,738 UNL	2,829	50.92		50.92	
05-31	18:12	4006 Buford Hwy, Duluth, GA	BJU3OUJ	D Card 17 18	OP		53,772 UNL	2,829	59.43		59.43	
06-02	15:39	4006 Buford Hwy, Duluth, GA	BK02R3X	D Card 17 18	OP		93,133 UNL	2,829	32.82		32.82	
							46,868 UNL	2,829	56.64		56.64	
							44,252 UNL	2,829	64.33		64.33	
							44,701 UNL	2,829	73.72		73.72	
							99,940 UNL	2,819	48.47		48.47	

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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

PAGE 6

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
06-02	16:09	4006 Buford Hwy, Duluth, GA	BK02SUR	D Card 17 18	OP	34,587	UNL	2,819	51.89		51.89	
06-02	19:32	4006 Buford Hwy, Duluth, GA	BK032FS	D Card 17 18	OP	93,295	UNL	2,819	61.37		61.37	
06-02	20:25	4006 Buford Hwy, Duluth, GA	BK033SR	D Card 17 18	OP	47,115	UNL	2,819	94.06		94.06	
06-02	21:01	4006 Buford Hwy, Duluth, GA	BK034JL	D Card 17 18	OP	27,279	UNL	2,819	86.65		86.65	
06-03	12:45	4006 Buford Hwy, Duluth, GA	BK0NVST	D Driver 1	OP	46,845	UNL	2,819	55.71		55.71	
06-03	16:01	4006 Buford Hwy, Duluth, GA	BK007EB	D Card 17 18	OP	44,725	UNL	2,819	65.10		65.10	
06-03	16:28	4006 Buford Hwy, Duluth, GA	BK008W6	D Card 17 18	OP	93,357	UNL	2,799	23.91		23.91	
06-03	19:23	4006 Buford Hwy, Duluth, GA	BK00GJS	D Card 17 18	OP	104,784	UNL	2,799	39.80		39.80	
06-03	20:11	4006 Buford Hwy, Duluth, GA	BK00H8W	D Card 17 18	OP	27,396	UNL	2,799	63.44		63.44	
06-03	20:35	4006 Buford Hwy, Duluth, GA	BK00HSM	D Card 17 18	OP	54,143	UNL	2,799	55.74		55.74	
06-03	21:23	4006 Buford Hwy, Duluth, GA	BK00IBO	D Card 17 18	OP	35,214	UNL	2,799	84.85		84.85	
06-03	21:26	4006 Buford Hwy, Duluth, GA	BK00JAY	D Card 17 18	OP	49,566	UNL	2,799	63.87		63.87	
06-03	21:58	4006 Buford Hwy, Duluth, GA	BK00J72	D Card 17 18	OP	48,470	UNL	2,799	70.25		70.25	
06-04	15:57	4006 Buford Hwy, Duluth, GA	BK00JMI	D Card 17 18	OP	42,899	UNL	2,799	103.06		103.06	
06-04	16:19	4006 Buford Hwy, Duluth, GA	BK19NSU	D Card 17 18	OP	44,850	UNL	2,799	51.91		51.91	
06-04	16:43	4006 Buford Hwy, Duluth, GA	BK19QJP	D Card 17 18	OP	80,441	UNL	2,799	28.63		28.63	
06-04	18:19	4006 Buford Hwy, Duluth, GA	BK19PW2	D Card 17 18	OP	46,956	UNL	2,799	52.51		52.51	
06-04	19:09	4006 Buford Hwy, Duluth, GA	BK19UPO	D Card 17 18	OP	34,811	UNL	2,799	62.62		62.62	
06-04	19:39	4006 Buford Hwy, Duluth, GA	BK19WMC	D Card 17 18	OP	26,500	UNL	2,799	59.36		59.36	
06-04	20:23	4006 Buford Hwy, Duluth, GA	BK19XLI	D Card 17 18	OP	28,181	UNL	2,799	66.84		66.84	
06-04	20:40	4006 Buford Hwy, Duluth, GA	BK19YPR	D Card 17 18	OP	48,539	UNL	2,799	58.32		58.32	
06-04	20:58	4006 Buford Hwy, Duluth, GA	BK19ZIU	D Card 17 18	OP	32,353	UNL	2,799	75.76		75.76	
06-04	21:19	4006 Buford Hwy, Duluth, GA	BK19ZEU	D Card 17 18	OP	35,420	UNL	2,799	94.26		94.26	
06-04	21:38	4006 Buford Hwy, Duluth, GA	BK19ZOK	D Card 17 18	OP	104,883	UNL	2,799	28.77		28.77	
06-04	22:03	4006 Buford Hwy, Duluth, GA	BK1A010	D Card 17 18	OP	93,493	UNL	2,799	49.71		49.71	
06-05	16:44	4006 Buford Hwy, Duluth, GA	BK1A0E9	D Card 17 18	OP	45,787	UNL	2,799	101.13		101.13	
06-05	17:10	4006 Buford Hwy, Duluth, GA	BK1V5QV	D Card 17 18	OP	47,615	UNL	2,869	52.18		52.18	
06-05	18:27	4006 Buford Hwy, Duluth, GA	BK1V72B	D Card 17 18	OP	47,428	UNL	2,869	54.91		54.91	
06-05	19:24	4006 Buford Hwy, Duluth, GA	BK1VAPL	D Card 17 18	OP	100,001	UNL	2,869	41.89		41.89	
06-05	19:46	4006 Buford Hwy, Duluth, GA	BK1VCTN	D Card 17 18	OP	29,425	UNL	2,869	101.15		101.15	
06-05	20:22	4006 Buford Hwy, Duluth, GA	BK1VDED	D Card 17 18	OP	27,676	UNL	2,869	69.35		69.35	
06-05	20:41	4006 Buford Hwy, Duluth, GA	BK1VEAJ	D Card 17 18	OP	44,810	UNL	2,869	92.46		92.46	
06-05	21:09	4006 Buford Hwy, Duluth, GA	BK1VEP6	D Card 17 18	OP	43,078	UNL	2,869	89.58		89.58	
06-05	21:33	4006 Buford Hwy, Duluth, GA	BK1VF63	D Card 17 18	OP	35,648	UNL	2,869	89.57		89.57	
06-05	21:56	4006 Buford Hwy, Duluth, GA	BK1VFKQ	D Card 17 18	OP	105,041	UNL	2,869	46.23		46.23	
06-05	22:18	4006 Buford Hwy, Duluth, GA	BK1VFXB	D Card 17 18	OP	43,232	UNL	2,869	95.34		95.34	
06-05	22:43	4006 Buford Hwy, Duluth, GA	BK1VFGK	D Card 17 18	OP	48,640	UNL	2,869	72.26		72.26	
06-05	23:03	4006 Buford Hwy, Duluth, GA	BK1VGIT	D Card 17 18	OP	47,037	UNL	2,869	86.71		86.71	
06-05	23:18	4006 Buford Hwy, Duluth, GA	6P94XH4	D Card 17 18	OP	49,845	UNL	2,869	92.47		92.47	
06-05	23:20	4006 Buford Hwy, Duluth, GA	6P94XH5U	D Card 17 18	OP	93,560	UNL	2,869	26.53		26.53	
06-05	23:37	4006 Buford Hwy, Duluth, GA	6P94XH61	D Card 17 18	OP	47,149	UNL	2,869	101.14		101.14	
06-06	16:03	4006 Buford Hwy, Duluth, GA	BK2F81Z	D Card 17 18	OP	90,557	UNL	2,869	34.68		34.68	
06-06	16:06	4006 Buford Hwy, Duluth, GA	BK2F837	D Card 17 18	OP	43,346	UNL	2,869	69.61		69.61	
06-06	16:35	4006 Buford Hwy, Duluth, GA	BK2F8LB	D Card 17 18	OP	44,933	UNL	2,869	57.92		57.92	
06-06	17:41	4006 Buford Hwy, Duluth, GA	BK2FCKT	D Card 17 18	OP	29,499	UNL	2,869	50.51		50.51	
06-06	19:32	4006 Buford Hwy, Duluth, GA	BK2FDPT	D Card 17 18	OP	90,659	UNL	2,799	30.32		30.32	
06-06	19:58	4006 Buford Hwy, Duluth, GA	BK2FDVR	D Card 17 18	OP	34,987	UNL	2,799	67.55		67.55	
06-06	20:25	4006 Buford Hwy, Duluth, GA	BK2FE1Q	D Card 17 18	OP	29,363	UNL	2,799	68.03		68.03	
06-06	20:44	4006 Buford Hwy, Duluth, GA	BK2FE56	D Card 17 18	OP	32,693	UNL	2,799	94.69		94.69	
06-06	21:37	4006 Buford Hwy, Duluth, GA	BK2FEDO	D Card 17 18	OP	35,851	UNL	2,799	89.56		89.56	
06-06	22:02	4006 Buford Hwy, Duluth, GA	BK2FEGC	D Card 17 18	OP	43,163	UNL	2,799	97.31		97.31	
06-06	22:03	4006 Buford Hwy, Duluth, GA	BK2FEGK	D Card 17 18	OP	27,770	UNL	2,799	67.10		67.10	
06-06	22:05	4006 Buford Hwy, Duluth, GA	BK2FEGZ	D Card 17 18	OP	47,570	UNL	2,799	78.77		78.77	
06-07	15:53	4006 Buford Hwy, Duluth, GA	BK30PR6	D Card 17 18	OP	45,129	UNL	2,799	88.53		88.53	
06-07	16:22	4006 Buford Hwy, Duluth, GA	BK30S2B	D Card 17 18	OP	45,064	UNL	2,799	64.38		64.38	
					OP	47,619	UNL	2,799	56.00		56.00	

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MAY-24-2025 TO JUN-23-2025

PAGE 7

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0016		MICROTRANSIT 1										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-07	16:46	4006 Buford Hwy, Duluth, GA	BK30SA0	D Card 17 18	OP	47,107 UNL	22,000	2,799	61.58		61.58	
06-07	17:06	4006 Buford Hwy, Duluth, GA	BK30SH5	D Card 17 18	OP	49,949 UNL	28,010	2,799	78.40		78.40	
06-07	17:08	4006 Buford Hwy, Duluth, GA	BK30SH7	D Card 17 18	OP	54,477 UNL	27,476	2,799	76.91		76.91	
06-07	20:20	4006 Buford Hwy, Duluth, GA	BK30T06	D Card 17 18	OP	52,989 UNL	19,011	2,799	53.21		53.21	
06-07	21:00	4006 Buford Hwy, Duluth, GA	BK30TW4	D Card 17 18	OP	47,665 UNL	31,047	2,799	86.90		86.90	
06-09	15:53	4006 Buford Hwy, Duluth, GA	BK482V1	D Card 17 18	OP	45,170 UNL	18,574	2,779	51.62		51.62	
06-09	16:33	4006 Buford Hwy, Duluth, GA	BK483TB	D Card 17 18	OP	53,123 UNL	23,621	2,779	65.64		65.64	
06-09	16:55	4006 Buford Hwy, Duluth, GA	BK484C9	D Card 17 18	OP	29,590 UNL	39,658	2,779	110.21		110.21	
06-09	17:18	4006 Buford Hwy, Duluth, GA	BK484SN	D Card 17 18	OP	43,226 UNL	21,498	2,779	59.74		59.74	
06-09	19:29	4006 Buford Hwy, Duluth, GA	BK486R2	D Card 17 18	OP	45,423 UNL	30,144	2,779	83.77		83.77	
06-09	19:55	4006 Buford Hwy, Duluth, GA	BK486YV	D Card 17 18	OP	26,863 UNL	43,703	2,779	121.45		121.45	
06-09	20:14	4006 Buford Hwy, Duluth, GA	BK4877P	D Card 17 18	OP	100,281 UNL	16,417	2,779	45.62		45.62	
06-09	20:34	4006 Buford Hwy, Duluth, GA	BK487DC	D Card 17 18	OP	32,913 UNL	21,824	2,779	60.65		60.65	
06-09	20:50	4006 Buford Hwy, Duluth, GA	BK487JP	D Card 17 18	OP	35,298 UNL	36,641	2,779	101.83		101.83	
06-09	21:08	4006 Buford Hwy, Duluth, GA	BK487MK	D Card 17 18	OP	47,729 UNL	24,114	2,779	67.01		67.01	
06-09	21:23	4006 Buford Hwy, Duluth, GA	BK487QN	D Card 17 18	OP	47,868 UNL	32,733	2,779	90.97		90.97	
06-09	21:38	4006 Buford Hwy, Duluth, GA	BK487TG	D Card 17 18	OP	26,815 UNL	16,366	2,779	74.52		74.52	
06-09	21:56	4006 Buford Hwy, Duluth, GA	BK487WC	D Card 17 18	OP	93,910 UNL	24,181	2,779	45.54		45.54	
06-09	22:09	4006 Buford Hwy, Duluth, GA	BK487ZF	D Card 17 18	OP	50,952 UNL	21,811	2,779	67.20		67.20	
06-09	22:23	4006 Buford Hwy, Duluth, GA	BK4881F	D Card 17 18	OP	47,189 UNL	21,546	2,779	59.88		59.88	
06-09	22:37	4006 Buford Hwy, Duluth, GA	BK4883J	D Card 17 18	OP	48,874 UNL	28,675	2,779	79.69		79.69	
06-09	22:51	4006 Buford Hwy, Duluth, GA	BK4885J	D Card 17 18	OP	47,340 UNL	25,357	2,779	70.47		70.47	
06-10	16:30	4006 Buford Hwy, Duluth, GA	BK4S2KJ	D Card 17 18	OP	43,598 UNL	27,947	2,779	77.66		77.66	
06-10	17:09	4006 Buford Hwy, Duluth, GA	BK4TJUN	D Card 17 18	OP	45,274 UNL	23,855	2,779	66.29		66.29	
06-10	17:34	4006 Buford Hwy, Duluth, GA	BK4TJWN	D Card 17 18	OP	43,347 UNL	18,611	2,779	51.72		51.72	
06-10	17:51	4006 Buford Hwy, Duluth, GA	BK4TKF7	D Card 17 18	OP	47,416 UNL	23,218	2,779	64.52		64.52	
06-10	18:10	4006 Buford Hwy, Duluth, GA	BK4TKQP	D Card 17 18	OP	53,234 UNL	23,199	2,779	64.47		64.47	
06-10	18:28	4006 Buford Hwy, Duluth, GA	BK4TKQT	D Card 17 18	OP	29,763 UNL	25,400	2,779	70.59		70.59	
06-10	19:48	4006 Buford Hwy, Duluth, GA	BK4TL37	D Card 17 18	OP	105,367 UNL	14,042	2,779	39.02		39.02	
06-10	19:48	4006 Buford Hwy, Duluth, GA	BK4TM6A	D Card 17 18	OP	49,055 UNL	30,227	2,779	84.00		84.00	
06-10	20:04	4006 Buford Hwy, Duluth, GA	BK4TMDE	D Card 17 18	OP	29,748 UNL	24,201	2,779	67.25		67.25	
06-10	20:21	4006 Buford Hwy, Duluth, GA	BK4TMIH	D Card 17 18	OP	47,622 UNL	19,275	2,779	53.57		53.57	
06-10	20:41	4006 Buford Hwy, Duluth, GA	BK4TMN0	D Card 17 18	OP	100,457 UNL	19,916	2,779	55.35		55.35	
06-10	21:03	4006 Buford Hwy, Duluth, GA	BK4TM51	D Card 17 18	OP	33,106 UNL	30,951	2,779	86.04		86.04	
06-10	21:21	4006 Buford Hwy, Duluth, GA	BK4TMXC	D Card 17 18	OP	43,815 UNL	33,275	2,779	92.47		92.47	
06-10	21:37	4006 Buford Hwy, Duluth, GA	BK4TN1G	D Card 17 18	OP	35,490 UNL	29,964	2,779	83.27		83.27	
06-10	21:53	4006 Buford Hwy, Duluth, GA	BK4TN4L	D Card 17 18	OP	47,826 UNL	20,465	2,779	56.87		56.87	
06-10	22:18	4006 Buford Hwy, Duluth, GA	BK4TN7Z	D Card 17 18	OP	50,148 UNL	28,532	2,779	79.29		79.29	
06-10	22:33	4006 Buford Hwy, Duluth, GA	BK4TNW2	D Card 17 18	OP	28,176 UNL	27,440	2,779	76.26		76.26	
06-10	22:46	4006 Buford Hwy, Duluth, GA	BK4TNE8	D Card 17 18	OP	45,556 UNL	33,975	2,779	94.42		94.42	
06-10	23:04	4006 Buford Hwy, Duluth, GA	BK4TNFU	D Card 17 18	OP	26,934 UNL	18,945	2,779	52.65		52.65	
06-11	15:33	4006 Buford Hwy, Duluth, GA	BK5EFAU	D Card 17 18	OP	94,006 UNL	15,092	2,779	41.94		41.94	
06-11	15:33	4006 Buford Hwy, Duluth, GA	BK5EXE7	D Card 17 18	OP	53,341 UNL	23,890	2,779	65.83		65.83	
06-11	15:58	4006 Buford Hwy, Duluth, GA	BK5EXH4	D Card 17 18	OP	47,559 UNL	23,286	2,779	64.71		64.71	
06-11	15:59	4006 Buford Hwy, Duluth, GA	BK5EY14	D Card 17 18	OP	45,664 UNL	20,215	2,779	56.18		56.18	
06-11	16:19	4006 Buford Hwy, Duluth, GA	BK5EY1M	D Card 17 18	OP	100,559 UNL	10,665	2,779	29.64		29.64	
06-11	16:19	4006 Buford Hwy, Duluth, GA	BK5EYJA	D Card 17 18	OP	47,948 UNL	25,759	2,779	71.58		71.58	
06-11	19:10	4006 Buford Hwy, Duluth, GA	BK5FIP5	D Card 17 18	OP	33,229 UNL	23,740	2,779	65.97		65.97	
06-11	19:33	4006 Buford Hwy, Duluth, GA	BK5FIZE	D Card 17 18	OP	29,887 UNL	27,814	2,779	77.30		77.30	
06-11	19:47	4006 Buford Hwy, Duluth, GA	BK5F2AJ	D Card 17 18	OP	28,336 UNL	26,102	2,779	72.54		72.54	
06-11	20:09	4006 Buford Hwy, Duluth, GA	BK5F2BX	D Card 17 18	OP	45,430 UNL	29,112	2,779	80.90		80.90	
06-11	20:43	4006 Buford Hwy, Duluth, GA	BK5F2MS	D Card 17 18	OP	94,098 UNL	11,067	2,779	30.81		30.81	
06-11	21:18	4006 Buford Hwy, Duluth, GA	BK5F2V9	D Card 17 18	OP	35,614 UNL	28,518	2,779	79.25		79.25	
06-11	21:32	4006 Buford Hwy, Duluth, GA	BK5F2XP	D Card 17 18	OP	47,362 UNL	27,870	2,779	77.45		77.45	
06-11	21:49	4006 Buford Hwy, Duluth, GA	BK5F30Z	D Card 17 18	OP	36,153 UNL	53,337	2,779	148.22		148.22	
06-11	22:03	4006 Buford Hwy, Duluth, GA	BK5F336	D Card 17 18	OP	43,506 UNL	37,238	2,779	103.48		103.48	

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 8

Purchase Activity Report

CARD NUMBER		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN					
0016		MICROTRANSIT 1											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:													
06-11	22:21	4006 Buford Hwy, Duluth, GA	BK5F38R	D Card 17 18	OP	50,248 UNL		28.116	2.779	78.13		78.13	
06-11	22:35	4006 Buford Hwy, Duluth, GA	BK5F37K	D Card 17 18	OP	47,935 UNL		26.865	2.779	74.66		74.66	
06-11	22:48	4006 Buford Hwy, Duluth, GA	BK5F396	D Card 17 18	OP	44,000 UNL		34.331	2.779	95.41		95.41	
06-11	22:59	4006 Buford Hwy, Duluth, GA	BK5ZUV9	D Card 17 18	OP	105,531 UNL		16.819	2.779	46.74		46.74	
06-12	15:27	4006 Buford Hwy, Duluth, GA	BK60CKK	D Card 17 18	OP	50,306 UNL		16.002	2.779	44.47		44.47	
06-12	15:52	4006 Buford Hwy, Duluth, GA	BK60DSE	D Card 17 18	OP	43,553 UNL		21.727	2.779	60.38		60.38	
06-12	15:53	4006 Buford Hwy, Duluth, GA	BK60D6G	D Card 17 18	OP	30,000 UNL		22.001	2.779	61.14		61.14	
06-12	16:26	4006 Buford Hwy, Duluth, GA	BK60D6G	D Card 17 18	OP	45,556 UNL		22.008	2.779	61.16		61.16	
06-12	16:51	4006 Buford Hwy, Duluth, GA	BK60D6G	D Card 17 18	OP	94,174 UNL		10.494	2.779	29.16		29.16	
06-12	16:53	4006 Buford Hwy, Duluth, GA	BK60EKL	D Card 17 18	OP	49,162 UNL		35.001	2.779	97.27		97.27	
06-12	18:32	4006 Buford Hwy, Duluth, GA	BK60GF1	D Card 17 18	OP	53,514 UNL		29.679	2.779	82.48		82.48	
06-12	19:13	4006 Buford Hwy, Duluth, GA	BK60GY1	D Card 17 18	OP	45,826 UNL		34.025	2.779	94.56		94.56	
06-12	19:36	1565 Pleasant Hill Rd R, Duluth, GA	BK60H75	D Card 17 18	OP	17,014 UNL		32.005	2.779	53.19		53.19	
06-12	20:17	4006 Buford Hwy, Duluth, GA	BK60HJU	D Card 17 18	OP	44,044 UNL		31.000	2.779	88.94		88.94	
06-12	20:39	4006 Buford Hwy, Duluth, GA	BK60HPS	D Card 17 18	OP	33,426 UNL		34.001	2.779	86.15		86.15	
06-12	21:09	4006 Buford Hwy, Duluth, GA	BK60HW3	D Card 17 18	OP	27,065 UNL		34.001	2.779	94.49		94.49	
06-12	21:31	4006 Buford Hwy, Duluth, GA	BK60I0S	D Card 17 18	OP	105,702 UNL		18.402	2.779	51.14		51.14	
06-12	21:54	4006 Buford Hwy, Duluth, GA	BK60I4K	D Card 17 18	OP	48,050 UNL		23.000	2.779	63.92		63.92	
06-12	22:18	4006 Buford Hwy, Duluth, GA	BK60IB1	D Card 17 18	OP	29,823 UNL		32.002	2.779	88.93		88.93	
06-12	22:42	4006 Buford Hwy, Duluth, GA	6P9933V1	D Card 17 18	OP	47,676 UNL		41.013	2.779	113.98		113.98	
06-12	23:06	4006 Buford Hwy, Duluth, GA	6P9933ZB	D Card 17 18	OP	47,524 UNL		38.003	2.779	105.61		105.61	
06-12	23:25	4006 Buford Hwy, Duluth, GA	6P9933ZU	D Card 17 18	OP	35,609 UNL		33.022	2.779	91.77		91.77	
06-13	15:30	4006 Buford Hwy, Duluth, GA	BK6LBR8	D Card 17 18	OP	28,444 UNL		24.006	2.779	66.71		66.71	
06-13	15:58	4006 Buford Hwy, Duluth, GA	BK6LCE8	D Card 17 18	OP	53,647 UNL		23.003	2.779	63.93		63.93	
06-13	16:39	4006 Buford Hwy, Duluth, GA	BK6LDC1	D Card 17 18	OP	45,666 UNL		23.000	2.779	63.92		63.92	
06-13	18:40	4006 Buford Hwy, Duluth, GA	BK6LDD6	D Card 17 18	OP	105,803 UNL		9.316	2.779	25.89		25.89	
06-13	18:49	4006 Buford Hwy, Duluth, GA	BK6LFGA	D Card 17 18	OP	47,730 UNL		15.429	2.779	25.89		25.89	
06-13	19:16	4006 Buford Hwy, Duluth, GA	BK6LGL1	D Card 17 18	OP	35,938 UNL		23.000	2.779	42.88		42.88	
06-13	19:19	4006 Buford Hwy, Duluth, GA	BK6LGLV	D Card 17 18	OP	47,605 UNL		15.001	2.779	63.92		63.92	
06-13	19:40	4006 Buford Hwy, Duluth, GA	BK6LH8P	D Card 17 18	OP	30,176 UNL		28.910	2.779	41.69		41.69	
06-13	19:42	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	94,361 UNL		19.362	2.779	80.34		80.34	
06-13	20:06	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	27,222 UNL		26.018	2.779	53.81		53.81	
06-13	20:07	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	29,947 UNL		25.006	2.779	72.30		72.30	
06-13	20:39	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	43,717 UNL		25.027	2.779	69.49		69.49	
06-13	20:39	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	33,563 UNL		26.000	2.779	69.55		69.55	
06-13	21:21	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	50,487 UNL		31.394	2.779	72.25		72.25	
06-13	21:38	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	49,375 UNL		37.460	2.779	87.24		87.24	
06-13	21:58	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	45,947 UNL		37.460	2.779	87.24		87.24	
06-13	22:14	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	48,149 UNL		45.511	2.779	104.10		104.10	
06-13	22:31	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	44,510 UNL		29.491	2.779	86.71		86.71	
06-13	22:50	4006 Buford Hwy, Duluth, GA	BK6LH99	D Card 17 18	OP	28,647 UNL		29.059	2.779	126.48		126.48	
06-14	16:06	4006 Buford Hwy, Duluth, GA	BK76WIT	D Card 17 18	OP	48,230 UNL		37.125	2.779	81.96		81.96	
06-14	17:08	4006 Buford Hwy, Duluth, GA	BK76XAA	D Card 17 18	OP	49,461 UNL		24.370	2.779	80.75		80.75	
06-14	17:35	4006 Buford Hwy, Duluth, GA	BK76XAA	D Card 17 18	OP	50,534 UNL		19.445	2.779	103.17		103.17	
06-14	17:57	4006 Buford Hwy, Duluth, GA	BK76XHD	D Card 17 18	OP	46,362 UNL		21.413	2.779	67.72		67.72	
06-14	20:45	4006 Buford Hwy, Duluth, GA	BK76Y14	D Card 17 18	OP	48,362 UNL		12.311	2.769	54.04		54.04	
06-14	21:03	4006 Buford Hwy, Duluth, GA	BK76Y14	D Card 17 18	OP	94,471 UNL		34.09	2.769	59.51		59.51	
06-14	21:19	4006 Buford Hwy, Duluth, GA	BK76Y14	D Card 17 18	OP	45,856 UNL		34.09	2.769	34.09		34.09	
06-14	21:34	4006 Buford Hwy, Duluth, GA	BK76Y14	D Card 17 18	OP	48,230 UNL		30.353	2.769	76.57		76.57	
06-14	21:47	4006 Buford Hwy, Duluth, GA	BK76Y14	D Card 17 18	OP	45,830 UNL		30.997	2.769	84.05		84.05	
06-14	22:44	4006 Buford Hwy, Duluth, GA	BK76Y14	D Card 17 18	OP	48,250 UNL		18.217	2.769	85.83		85.83	
06-16	12:03	4006 Buford Hwy, Duluth, GA	BK8DY0E	D Card 17 18	OP	105,886 UNL		6.658	2.769	50.44		50.44	
06-16	15:37	4006 Buford Hwy, Duluth, GA	BK8DY0E	D Card 17 18	OP	53,768 UNL		34.487	2.769	18.44		18.44	
06-16	17:31	4006 Buford Hwy, Duluth, GA	BK8E3P9	D Card 17 18	OP	47,973 UNL		26.009	2.769	95.49		95.49	
06-16	17:40	4006 Buford Hwy, Duluth, GA	BK8E6F8	D Card 17 18	OP	65,084 UNL		29.001	2.769	60.32		60.32	
06-16		4006 Buford Hwy, Duluth, GA	BK8E6M9	D Card 17 18	OP	46,148 UNL		43.006	2.769	72.02		72.02	
06-16					OP					80.30		80.30	
06-16					OP					119.08		119.08	

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 9

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0016			MICROTRANSIT 1									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-16	18:43	4006 Buford Hwy, Duluth, GA	BK8E7P7	D Card 17 18	OP	35,998	UNL	2,769	41.54		41.54	
06-16	19:16	4006 Buford Hwy, Duluth, GA	BK8E831	D Card 17 18	OP	30,345	UNL	2,769	77.61		77.61	
06-16	19:41	4006 Buford Hwy, Duluth, GA	BK8E8CU	D Card 17 18	OP	44,333	UNL	2,769	96.92		96.92	
06-17	14:08	4006 Buford Hwy, Duluth, GA	BK8ZGR2	D Driver 1	OP	54,662	UNL	2,769	62.58		62.58	
06-17	16:00	4006 Buford Hwy, Duluth, GA	BK8ZLJ5	D Card 17 18	OP	100,748	UNL	2,749	33.03		33.03	
06-17	17:28	4006 Buford Hwy, Duluth, GA	BK8ZLJ3	D Card 17 18	OP	94,758	UNL	2,749	41.24		41.24	
06-18	14:00	4006 Buford Hwy, Duluth, GA	BK9KV5U	D Driver 1	OP	100,845	UNL	2,749	30.62		30.62	
		PERIOD TOTALS				101,776		5,637.056	15,845.66		15,845.66	
		YTD TOTALS				*****		32,067.579	93,883.87		93,883.87	
		PERIOD AVGS: DPU, PPU, CPD				18.05		2.811	0.16			
		YTD AVG: PPU				*****			*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 10

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
06-16	15:38	PREVIOUS ODOMETER				42,548						
06-16	18:41	4006 Buford Hwy, Duluth, GA	BK8E3QH	D Card 17 18	OP	48,350 UNL	21,647	2,769	59.94		59.94	
06-16	18:41	4006 Buford Hwy, Duluth, GA	BK8E706	D Card 17 18	OP	94,658 UNL	20,089	2,769	55.63		55.63	
06-16	18:42	4006 Buford Hwy, Duluth, GA	BK8E70S	D Card 17 18	OP	5,391 UNL	26,143	2,769	72.39		72.39	
06-16	19:05	4006 Buford Hwy, Duluth, GA	BK8E7YU	D Card 17 18	OP	28,875 UNL	32,900	2,769	91.10		91.10	
06-16	19:29	4006 Buford Hwy, Duluth, GA	BK8E88L	D Card 17 18	OP	50,858 UNL	34,139	2,769	94.53		94.53	
06-16	19:52	4006 Buford Hwy, Duluth, GA	BK8E8H2	D Card 17 18	OP	33,873 UNL	21,973	2,769	60.84		60.84	
06-16	20:10	4006 Buford Hwy, Duluth, GA	BK8E8MW	D Card 17 18	OP	106,058 UNL	20,210	2,769	55.96		55.96	
06-16	20:26	4006 Buford Hwy, Duluth, GA	BK8E8SG	D Card 17 18	OP	54,579 UNL	20,576	2,769	56.97		56.97	
06-16	20:46	4006 Buford Hwy, Duluth, GA	BK8E8X8	D Card 17 18	OP	48,534 UNL	33,790	2,769	93.56		93.56	
06-16	21:08	4006 Buford Hwy, Duluth, GA	BK8E92G	D Card 17 18	OP	49,616 UNL	33,909	2,769	93.89		93.89	
06-16	21:29	4006 Buford Hwy, Duluth, GA	BK8E98E	D Card 17 18	OP	27,445 UNL	42,279	2,769	117.07		117.07	
06-16	21:45	4006 Buford Hwy, Duluth, GA	BK8E99Y	D Card 17 18	OP	36,302 UNL	23,351	2,769	64.66		64.66	
06-16	22:02	4006 Buford Hwy, Duluth, GA	BK8E9CQ	D Card 17 18	OP	30,130 UNL	34,712	2,769	96.12		96.12	
06-16	22:36	4006 Buford Hwy, Duluth, GA	BK8E9F7	D Card 17 18	OP	43,880 UNL	46,548	2,769	128.89		128.89	
06-16	22:52	4006 Buford Hwy, Duluth, GA	BK8E9HB	D Card 17 18	OP	47,705 UNL	18,956	2,769	52.49		52.49	
06-17	16:03	4006 Buford Hwy, Duluth, GA	BK8ZDWD	D Card 17 18	OP	45,988 UNL	33,921	2,769	93.93		93.93	
06-17	17:31	4006 Buford Hwy, Duluth, GA	BK8ZJLO	D Card 17 18	OP	50,787 UNL	25,076	2,749	68.93		68.93	
06-17	19:16	4006 Buford Hwy, Duluth, GA	BK8ZLLB	D Card 17 18	OP	48,043 UNL	19,453	2,749	53.48		53.48	
06-17	19:36	4006 Buford Hwy, Duluth, GA	BK8ZNEK	D Card 17 18	OP	34,000 UNL	26,039	2,749	71.58		71.58	
06-17	20:15	4006 Buford Hwy, Duluth, GA	BK8ZNEH	D Card 17 18	OP	49,675 UNL	24,974	2,749	68.65		68.65	
06-17	20:31	4006 Buford Hwy, Duluth, GA	BK8ZNPJ	D Card 17 18	OP	30,286 UNL	26,381	2,749	72.52		72.52	
06-17	20:49	4006 Buford Hwy, Duluth, GA	BK8ZNPV	D Card 17 18	OP	44,488 UNL	33,125	2,749	91.06		91.06	
06-17	21:06	4006 Buford Hwy, Duluth, GA	BK8ZNXZ	D Card 17 18	OP	36,418 UNL	26,439	2,749	92.68		92.68	
06-17	21:22	4006 Buford Hwy, Duluth, GA	BK8ZOH1	D Card 17 18	OP	47,881 UNL	35,380	2,749	97.26		97.26	
06-17	21:38	4006 Buford Hwy, Duluth, GA	BK8ZQ4G	D Card 17 18	OP	46,336 UNL	35,790	2,749	98.39		98.39	
06-17	21:52	4006 Buford Hwy, Duluth, GA	BK8ZQ7B	D Card 17 18	OP	46,188 UNL	35,292	2,749	97.02		97.02	
06-17	22:12	4006 Buford Hwy, Duluth, GA	BK8ZQ9P	D Card 17 18	OP	43,982 UNL	27,508	2,749	75.62		75.62	
06-17	22:26	4006 Buford Hwy, Duluth, GA	BK8ZQON	D Card 17 18	OP	54,751 UNL	19,705	2,749	54.17		54.17	
06-17	22:42	4006 Buford Hwy, Duluth, GA	BK8ZOF7	D Card 17 18	OP	36,207 UNL	32,231	2,749	88.69		88.69	
06-17	22:57	4006 Buford Hwy, Duluth, GA	BK8ZOGU	D Card 17 18	OP	106,228 UNL	20,032	2,749	55.07		55.07	
06-17	23:09	4006 Buford Hwy, Duluth, GA	BK9KGJO	D Card 17 18	OP	27,600 UNL	30,907	2,749	84.96		84.96	
06-17	23:24	4006 Buford Hwy, Duluth, GA	BK9KGJX	D Card 17 18	OP	28,984 UNL	26,165	2,749	71.93		71.93	
06-18	16:03	4006 Buford Hwy, Duluth, GA	BK9KGKH	D Card 17 18	OP	30,494 UNL	27,086	2,749	74.46		74.46	
06-18	16:33	4006 Buford Hwy, Duluth, GA	BK9KGKZ	D Card 17 18	OP	54,066 UNL	33,895	2,749	93.18		93.18	
06-18	19:21	4006 Buford Hwy, Duluth, GA	BK9KZUL	D Card 17 18	OP	58,478 UNL	23,851	2,749	65.57		65.57	
06-18	19:38	4006 Buford Hwy, Duluth, GA	BK9KZRV	D Card 17 18	OP	44,607 UNL	27,737	2,989	67.96		67.96	
06-18	19:52	4006 Buford Hwy, Duluth, GA	BK9L2VL	D Card 17 18	OP	106,330 UNL	11,359	2,989	33.95		33.95	
06-18	20:11	4006 Buford Hwy, Duluth, GA	BK9L326	D Card 17 18	OP	44,064 UNL	28,418	2,989	84.94		84.94	
06-18	20:27	4006 Buford Hwy, Duluth, GA	BK9L38A	D Card 17 18	OP	50,876 UNL	33,363	2,989	99.78		99.78	
06-18	20:41	4006 Buford Hwy, Duluth, GA	BK9L3DZ	D Card 17 18	OP	34,138 UNL	28,865	2,989	86.28		86.28	
06-18	20:59	4006 Buford Hwy, Duluth, GA	BK9L34J	D Card 17 18	OP	54,835 UNL	31,936	2,989	95.46		95.46	
06-18	21:15	4006 Buford Hwy, Duluth, GA	BK9L3MR	D Card 17 18	OP	36,597 UNL	27,280	2,989	81.54		81.54	
06-18	21:34	4006 Buford Hwy, Duluth, GA	BK9L3R9	D Card 17 18	OP	48,747 UNL	31,867	2,989	95.25		95.25	
06-18	21:51	4006 Buford Hwy, Duluth, GA	BK9L3VB	D Card 17 18	OP	30,422 UNL	27,909	2,989	83.42		83.42	
06-18	22:07	4006 Buford Hwy, Duluth, GA	BK9L3Z8	D Card 17 18	OP	49,880 UNL	33,167	2,989	99.14		99.14	
06-18	22:21	4006 Buford Hwy, Duluth, GA	BK9L42M	D Card 17 18	OP	100,908 UNL	8,711	2,989	26.04		26.04	
06-18	22:35	4006 Buford Hwy, Duluth, GA	BK9L456	D Card 17 18	OP	30,632 UNL	31,602	2,989	94.46		94.46	
06-18	22:53	4006 Buford Hwy, Duluth, GA	BK9L471	D Card 17 18	OP	27,785 UNL	30,826	2,989	92.14		92.14	
06-18	23:10	4006 Buford Hwy, Duluth, GA	BK9L49P	D Card 17 18	OP	94,904 UNL	16,384	2,989	48.97		48.97	
06-18	23:26	4006 Buford Hwy, Duluth, GA	BK9L4C8	D Card 17 18	OP	29,130 UNL	26,639	2,989	79.80		79.80	
06-18	23:44	4006 Buford Hwy, Duluth, GA	BK9L4E3	D Card 17 18	OP	33,155 UNL	33,155	2,989	99.10		99.10	
06-18	23:57	4006 Buford Hwy, Duluth, GA	BK9L4F2	D Card 17 18	OP	48,233 UNL	38,748	2,989	115.82		115.82	
06-19	15:44	4006 Buford Hwy, Duluth, GA	BK9L4F5	D Card 17 18	OP	47,949 UNL	34,733	2,989	103.82		103.82	
06-19	15:44	4006 Buford Hwy, Duluth, GA	BK9L4GN	D Card 17 18	OP	46,371 UNL	32,826	2,989	98.12		98.12	
06-19	15:44	4006 Buford Hwy, Duluth, GA	BK9L4DIT	D Card 17 18	OP	36,407 UNL	34,353	2,989	102.68		102.68	
06-19	15:44	4006 Buford Hwy, Duluth, GA	BK9L4DIT	D Card 17 18	OP	44,692 UNL	22,015	2,989	65.80		65.80	

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 11

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)		VIN				
0019		MAINTENANCE										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
cont.												
06-19	16:33	4006 Buford Hwy, Duluth, GA	BKA6EM8	D Card 17 18	OP	46,471	UNL	2.989	68.78		68.78	
06-19	16:58	4006 Buford Hwy, Duluth, GA	BKA6F8Z	D Card 17 18	OP	100,967	UNL	2.979	32.80		32.80	
06-19	18:04	4006 Buford Hwy, Duluth, GA	BKA6GHV	D Card 17 18	OP	48,814	UNL	2.979	77.47		77.47	
06-19	18:27	4006 Buford Hwy, Duluth, GA	BKA6GV8	D Card 17 18	OP	95,062	UNL	2.979	51.85		51.85	
06-19	18:50	4006 Buford Hwy, Duluth, GA	BKA6H7J	D Card 17 18	OP	54,889	UNL	2.979	83.42		83.42	
06-19	19:17	4006 Buford Hwy, Duluth, GA	BKA6HUV	D Card 17 18	OP	34,250	UNL	2.979	74.49		74.49	
06-19	19:43	4006 Buford Hwy, Duluth, GA	BKA6HTH	D Card 17 18	OP	44,228	UNL	2.979	95.33		95.33	
06-19	20:01	4006 Buford Hwy, Duluth, GA	BKA6HYD	D Card 17 18	OP	48,382	UNL	2.979	104.39		104.39	
06-19	20:37	4006 Buford Hwy, Duluth, GA	BKA6I96	D Card 17 18	OP	48,103	UNL	2.979	95.47		95.47	
06-19	20:58	4006 Buford Hwy, Duluth, GA	BKA6IEQ	D Card 17 18	OP	50,057	UNL	2.979	92.39		92.39	
06-19	21:18	4006 Buford Hwy, Duluth, GA	BKA6IJK	D Card 17 18	OP	46,652	UNL	2.979	83.44		83.44	
06-19	21:44	4006 Buford Hwy, Duluth, GA	BKA6IOL	D Card 17 18	OP	29,285	UNL	2.979	86.44		86.44	
06-19	22:06	4006 Buford Hwy, Duluth, GA	BKA6IS3	D Card 17 18	OP	54,237	UNL	2.979	137.03		137.03	
06-19	22:27	4006 Buford Hwy, Duluth, GA	BKA6IUM	D Card 17 18	OP	30,805	UNL	2.979	89.39		89.39	
06-19	22:46	4006 Buford Hwy, Duluth, GA	BKA6IX9	D Card 17 18	OP	95,066	UNL	2.979	3.75		3.75	
06-19	23:04	4006 Buford Hwy, Duluth, GA	6P9D959X	D Card 17 18	OP	51,000	UNL	2.979	104.27		104.27	
06-19	23:21	4006 Buford Hwy, Duluth, GA	6P9D95AL	D Card 17 18	OP	36,587	UNL	2.979	86.41		86.41	
06-19	23:47	4006 Buford Hwy, Duluth, GA	6P9D95C7	D Card 17 18	OP	30,518	UNL	2.979	71.50		71.50	
06-19	23:58	4006 Buford Hwy, Duluth, GA	6P9D95D0	D Card 17 18	OP	17,894	UNL	2.979	74.51		74.51	
06-20	00:16	4006 Buford Hwy, Duluth, GA	6P9D95E1	D Card 17 18	OP	36,671	UNL	2.979	45.73		45.73	
06-20	00:18	4006 Buford Hwy, Duluth, GA	6P9D95E8	D Card 17 18	OP	106,510	UNL	2.979	62.56		62.56	
06-20	15:38	4006 Buford Hwy, Duluth, GA	BKARD5P	D Card 17 18	OP	106,821	UNL	2.979	31.62		31.62	
06-20	16:11	4006 Buford Hwy, Duluth, GA	BKARDUQ	D Card 17 18	OP	48,494	UNL	2.979	53.65		53.65	
06-20	16:44	4006 Buford Hwy, Duluth, GA	BKAREYC	D Card 17 18	OP	101,058	UNL	2.979	35.76		35.76	
06-20	17:08	4006 Buford Hwy, Duluth, GA	BKAREK6	D Card 17 18	OP	48,354	UNL	2.979	71.50		71.50	
06-20	17:09	4006 Buford Hwy, Duluth, GA	BKARF32	D Card 17 18	OP	101,061	UNL	2.949	1.45		1.45	
06-20	17:41	4006 Buford Hwy, Duluth, GA	BKARF30	D Card 17 18	OP	51,105	UNL	2.949	56.05		56.05	
06-20	18:21	4006 Buford Hwy, Duluth, GA	BKARFRO	D Card 17 18	OP	44,301	UNL	2.949	79.89		79.89	
06-20	18:57	4006 Buford Hwy, Duluth, GA	BKARGH4	D Card 17 18	OP	30,572	UNL	2.949	43.61		43.61	
06-20	19:23	4006 Buford Hwy, Duluth, GA	BKARGV3	D Card 17 18	OP	50,132	UNL	2.949	85.54		85.54	
06-20	19:50	4006 Buford Hwy, Duluth, GA	BKARH8Z	D Card 17 18	OP	29,406	UNL	2.949	61.94		61.94	
06-20	20:23	4006 Buford Hwy, Duluth, GA	BKARHIA	D Card 17 18	OP	46,738	UNL	2.949	50.16		50.16	
06-20	20:49	4006 Buford Hwy, Duluth, GA	BKARHSV	D Card 17 18	OP	44,867	UNL	2.949	103.46		103.46	
06-20	21:09	4006 Buford Hwy, Duluth, GA	BKARH3J	D Card 17 18	OP	49,035	UNL	2.949	94.37		94.37	
06-20	21:28	4006 Buford Hwy, Duluth, GA	BKARITH	D Card 17 18	OP	54,397	UNL	2.949	79.62		79.62	
06-20	21:47	4006 Buford Hwy, Duluth, GA	BKARIAQ	D Card 17 18	OP	34,321	UNL	2.949	44.29		44.29	
06-20	22:07	4006 Buford Hwy, Duluth, GA	BKARIDR	D Card 17 18	OP	36,791	UNL	2.949	100.27		100.27	
06-20	22:33	4006 Buford Hwy, Duluth, GA	BKARIR4	D Card 17 18	OP	46,641	UNL	2.949	109.11		109.11	
06-20	22:56	4006 Buford Hwy, Duluth, GA	BKBCRDJ	D Card 17 18	OP	30,999	UNL	2.949	100.28		100.28	
06-20	23:04	4006 Buford Hwy, Duluth, GA	BKBCRDN	D Card 17 18	OP	48,289	UNL	2.949	103.32		103.32	
06-20	23:22	4006 Buford Hwy, Duluth, GA	BKBCREE	D Card 17 18	OP	55,044	UNL	2.949	91.62		91.62	
06-20	23:23	4006 Buford Hwy, Duluth, GA	BKBCREK	D Card 17 18	OP	36,855	UNL	2.949	90.65		90.65	
06-20	23:44	4006 Buford Hwy, Duluth, GA	BKBCRFK	D Card 17 18	OP	28,026	UNL	2.949	82.59		82.59	
06-21	15:55	4006 Buford Hwy, Duluth, GA	BKBCY55	D Card 17 18	OP	95,202	UNL	2.949	50.16		50.16	
06-21	16:41	4006 Buford Hwy, Duluth, GA	BKBCYVP	D Card 17 18	OP	106,723	UNL	2.949	29.32		29.32	
06-21	17:16	4006 Buford Hwy, Duluth, GA	BKBCZ8J	D Card 17 18	OP	51,209	UNL	2.949	62.63		62.63	
06-21	17:33	4006 Buford Hwy, Duluth, GA	BKBCZEH	D Card 17 18	OP	46,571	UNL	2.949	63.35		63.35	
06-21	17:53	4006 Buford Hwy, Duluth, GA	BKBCZKS	D Card 17 18	OP	101,130	UNL	2.949	30.67		30.67	
06-21	18:29	4006 Buford Hwy, Duluth, GA	BKBCZVH	D Card 17 18	OP	45,001	UNL	2.949	80.99		80.99	
06-21	20:59	4006 Buford Hwy, Duluth, GA	BKBDOR1	D Card 17 18	OP	44,419	UNL	2.949	78.33		78.33	
06-21	21:13	4006 Buford Hwy, Duluth, GA	BKBDOSQ	D Card 17 18	OP	50,334	UNL	2.949	96.24		96.24	
06-21	21:29	4006 Buford Hwy, Duluth, GA	BKBDUUY	D Card 17 18	OP	28,144	UNL	2.949	69.54		69.54	
06-21	21:43	4006 Buford Hwy, Duluth, GA	BKBDWXX	D Card 17 18	OP	46,758	UNL	2.949	96.68		96.68	
06-21	21:58	4006 Buford Hwy, Duluth, GA	BKBD022	D Card 17 18	OP	29,615	UNL	2.949	88.41		88.41	
06-21	22:13	4006 Buford Hwy, Duluth, GA	BKBD112	D Card 17 18	OP	46,917	UNL	2.949	116.98		116.98	
06-21					OP	54,502	UNL	2.949	95.34		95.34	

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 12
END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont: 06-21	22:37	4006 Buford Hwy, Duluth, GA	BKBD13S	D Card 17 18	OP	30,652	UNL	2.949	56.12		56.12	
		PERIOD TOTALS				*****			8,704.39		8,704.39	
		YTD TOTALS				*****			9,100.78		9,100.78	
		PERIOD AVG: PPU				*****		2.900	*****			
		YTD AVG: PPU				*****			*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

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



Purchase Activity Report - Codes Legend

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

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

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

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

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



PMI Compliance Report

Compliance By Mileage

Transdev

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

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



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 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 (SYNTHETIC 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				
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
Vehicle: 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



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1628

Date: 06-27-2025

Type: 066.001.000 - PM-A

Mileage: 375,737

Δ 5,694

Status: On-Time



PMI Compliance Report

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



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1902

Date: 06-18-2025	Type: 066.001.000 - PM-A	Mileage: 278,749	Δ 5,647	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,081	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,381	Status: On-Time



PMI Compliance Report

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 TRANS)		Δ 65,756	Status: On-Time

Vehicle: 2003

Date: 06-23-2025	Type: 066.001.000 - PM-A	Mileage: 241,789	Δ 6,249	Status: On-Time
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PMI Compliance Report

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
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Vehicle: 2104

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

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



PMI Compliance Report

Compliance By Mileage

Transdev

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



INVOICE

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

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

TO

Gwinnett County
Attn: Dept of Transportation/Transit Division
75 Langley Dr
Lawrenceville, GA 30046-6935
770-822-7422

SHIP TO

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 - 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

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TOTAL DUE	\$209,052.38
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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: GW450-07/2025-ATL/SRTA

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

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

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	
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	\$	59,772.91
Missed Trip Hours	(deduction)	\$ 163.73	(0.91)	\$	(148.99)
Supervisor Driving	(deduction)	\$ 163.73	0.00	\$	-
Additional Revenue Service (Overcrowding)		\$ 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	(0.91)	\$	(50.70)
Supervisor Driving	(deduction)	\$ 55.71	0.00	\$	-
Additional Revenue Service (Overcrowding)		\$ 55.71	128.13	\$	7,138.12
Total Billable Hours			492.29	\$	27,425.47
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	\$	126,921.86
Missed Trip Hours	(deduction)	\$ 163.73	(1.21)	\$	(198.11)
Supervisor Driving	(deduction)	\$ 163.73	0.00	\$	-
Total Billable Hours			773.98	\$	126,723.75
Vehicle Maintenance - Ride Gwinnett					
	(22 days)	\$ 55.71	775.19	\$	43,185.83
Missed Trip Hours	(deduction)	\$ 55.71	(1.21)	\$	(67.41)
Supervisor Driving	(deduction)	\$ 55.71	0.00	\$	-
Total Billable Hours		\$ 55.71	773.98	\$	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	0	\$	-
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	39	\$	(1,950.00)
Failure to Have Fully Operational Wheelchair Lift/Ramp	(\$100.00/per incident)	\$ 100.00	1	\$	(100.00)
				\$	(6,636.78)
TOTAL INVOICE				\$	313,028.01

Andrew Weather

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

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

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

DESCRIPTION		PRICE	GALLONS	TOTAL
Express Revenue Service				
June 15, 2025 Service Schedule -- ATL				
Fuel				
Diesel	\$ 3.414	6,328.349	\$	21,604.98
Fuel Additive				
DEF	\$ 3.103	430.453	\$	1,335.70
June 15, 2025 Service Schedule -- Ride Gwinnett				
Fuel				
Diesel	\$ 3.414	9,949.571	\$	33,967.84
Fuel Additive				
DEF	\$ 3.103	676.767	\$	2,100.01
TOTAL INVOICE				\$59,008.53

Arden Weather

NOTE: Terms Net 20 Days

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

**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			\$ 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
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	\$ 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

\$ 1,791,108.48

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

Missed Trips

RIDE Gwinnett
Missed Trips
July 2025

Local Service

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
7/1/2025 12:45	2205	20	Maintenance	Non-Mechanical Roadcall	12:45	13:24	(0.65)	(0.65)		(0.65)				1
7/1/2025 13:56	1606	40	Maintenance	Mechanical Issue	13:48	14:52	(1.07)	(0.95)		(0.95)	(20.60)		(20.60)	1
7/1/2025 14:09	1621	70	Safety Incident	Accident	14:45	16:15	(1.50)	(1.92)		(1.92)	(45.50)		(45.50)	3
7/3/2025 10:30	1628	30	Maintenance	Mechanical Roadcall	10:44	11:32	(0.80)	(0.96)		(0.96)	(18.60)		(18.60)	1
7/5/2025 13:48	2001	010B	Operations Incident	Operator Error	13:48	14:35	(0.78)	(0.70)		(0.70)	(11.80)		(11.80)	1
7/7/2025 12:45	1622	20	Maintenance	Mechanical Roadcall	13:26	14:18	(0.87)	(0.53)		(0.53)	(9.90)		(9.90)	2
7/7/2025 13:35	1609	20	Maintenance	Non-Mechanical Roadcall	13:35	14:11	(0.60)	(0.16)	(0.17)	(0.33)		(3.20)	(3.20)	1
7/7/2025 16:40	1616	20	Operations Incident	Operations - Other	16:30	16:55	(0.42)	(0.93)		(0.93)	(15.10)		(15.10)	1
7/8/2025 17:05	1624	30	Maintenance	Mechanical Issue	17:05	18:12	(1.12)	(1.03)		(1.03)	(21.00)		(21.00)	1
7/9/2025 7:31	1628	010A	Maintenance	Mechanical Roadcall	7:17	8:00	(0.72)	(0.70)		(0.70)	(10.80)		(10.80)	1
7/9/2025 14:30	1613	30	Maintenance	Mechanical Roadcall	15:09	16:30	(1.35)	(1.59)		(1.59)	(32.00)		(32.00)	2
7/9/2025 14:37	1628	35	Maintenance	Mechanical Roadcall	13:39	15:15	(1.60)	(1.53)		(1.53)	(25.80)		(25.80)	3
7/9/2025 15:20	1801	30	Maintenance	Mechanical Roadcall	15:20	15:40	(0.33)	(0.33)		(0.33)				1
7/9/2025 19:04	1601	45	Maintenance	Mechanical Roadcall	19:06	20:50	(1.73)	(1.55)		(1.55)	(17.80)		(17.80)	3
7/10/2025 16:26	1609	30	Maintenance	Mechanical Roadcall	16:20	17:22	(1.03)	(0.96)		(0.96)	(18.60)		(18.60)	1
7/11/2025 16:45	1621	35	Maintenance	Mechanical Roadcall	16:50	17:55	(1.08)	(1.00)		(1.00)	(17.30)		(17.30)	1
7/12/2025 6:27	1619	010B	Maintenance	Mechanical Roadcall	6:35	7:33	(0.97)	(1.42)		(1.42)	(25.30)		(25.30)	2
7/12/2025 6:46	2205	25	Operations Incident	Operator Error	6:20	7:09	(0.82)	(0.76)	(1.00)	(1.76)	(11.12)	(13.50)	(24.62)	1
7/15/2025 14:56	1804	40	Maintenance	Mechanical Issue	14:50	15:57	(1.12)	(0.98)		(0.98)	(20.60)		(20.60)	1
7/19/2025 7:15	1621	35	Maintenance	Mechanical Issue	7:15	8:25	(1.17)	(0.83)		(0.83)	(17.30)		(17.30)	1
7/21/2025 10:45	1617	20	Maintenance	Mechanical Roadcall	10:38	11:57	(1.32)	(1.12)		(1.12)	(22.40)		(22.40)	2
7/23/2025 9:12	1624	40	Operations Incident	Operator Error	8:50	9:53	(1.05)	(0.98)		(0.98)	(20.60)		(20.60)	1
7/24/2025 18:39	1616	35	Maintenance	Mechanical Roadcall	18:12	19:05	(0.88)	(1.23)		(1.23)	(20.20)		(20.20)	2
7/24/2025 20:00	2002	25	Maintenance	Mechanical Roadcall	19:30	20:00	(0.50)	(0.72)	(3.90)	(4.62)	(6.20)	(0.20)	(6.40)	1
7/25/2025 13:05	2003	25	Maintenance	Mechanical Roadcall	12:35	13:30	(0.92)	(0.78)		(0.78)	(11.20)		(11.20)	1
7/26/2025 6:22	1608	20	Maintenance	Mechanical Roadcall	6:12	6:45	(0.55)	(0.55)		(0.55)				1
7/26/2025 7:03		30	Operations Incident	Operator Availability	6:28	7:35	(1.12)	(1.23)	(0.20)	(1.43)	(20.61)	(3.90)	(24.51)	1
7/28/2025 13:18	1801	30	Operations Incident	Operations - Other	13:00	14:02	(1.03)	(0.97)		(0.97)	(18.60)		(18.60)	1
7/28/2025 14:27	2003	25	Maintenance	Mechanical Roadcall	14:20	14:56	(0.60)	(0.60)		(0.60)				1
7/29/2025 12:12	1801	40	Maintenance	Mechanical Roadcall	11:30	11:51	(0.35)	(0.35)		(0.35)				1
7/29/2025 21:10	2207	70	Maintenance	Mechanical Roadcall	20:49	21:35	(0.77)	(1.17)		(1.17)	(17.70)	(15.60)	(33.30)	1
7/31/2025 8:53	1616	40	Safety Incident	Accident	8:42	9:53	(1.18)	(1.05)		(1.05)	(22.01)		(22.01)	2
Total							(30.00)	(30.23)	(5.27)	(35.50)	(498.64)	(36.40)	(535.04)	44

Supervisor Driving

[illegible]

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Total	-	1661	1191	0	337	0	27	0	0	106	1821.38	1821.38	17225.37	11493.42	7.0	1189.11	4243.33
2025-07-01	Tuesday	50	28	0	13	0	4	0	0	5	76.8	76.8	466.98	312.54	6.0	40.16	155.66
2025-07-02	Wednesday	78	57	0	16	0	0	0	0	5	75.67	75.67	781.97	626.13	6.0	49.26	124.55
2025-07-03	Thursday	66	39	0	16	0	4	0	0	7	75.95	75.95	608.17	401.24	6.0	44.47	181.8
2025-07-04	Friday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-05	Saturday	31	24	0	7	0	0	0	0	0	38.07	38.07	434.92	188.16	3.0	24.96	97.73
2025-07-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-07	Monday	65	47	0	14	0	0	0	0	4	76.72	76.72	685.27	430.94	7.0	46.77	172.03
2025-07-08	Tuesday	52	39	0	13	0	0	0	0	0	76.77	76.77	576.76	328.49	6.0	44.85	223.99
2025-07-09	Wednesday	78	62	0	11	0	0	0	0	5	75.7	75.7	845.19	671.52	6.0	53.09	168.24
2025-07-10	Thursday	46	32	0	12	0	2	0	0	0	76.16	76.16	507.86	284.13	6.0	36.01	169.09
2025-07-11	Friday	75	54	0	15	0	0	0	0	6	75.58	75.58	756.16	507.09	7.0	55.58	203.06
2025-07-12	Saturday	30	18	0	9	0	0	0	0	3	41.73	41.73	384.42	233.66	4.0	24.19	181.25
2025-07-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-14	Monday	76	59	0	14	0	0	0	0	3	76.94	76.94	730.3	496.18	6.0	50.77	155.65
2025-07-15	Tuesday	71	50	0	15	0	0	0	0	6	77.08	77.08	723.58	517.12	7.0	52.19	179.48
2025-07-16	Wednesday	71	59	0	8	0	0	0	0	4	68.95	68.95	651.33	461.34	6.0	47.14	168.43
2025-07-17	Thursday	52	34	0	13	0	3	0	0	2	75.79	75.79	523.89	261.46	6.0	45.3	209.56
2025-07-18	Friday	71	55	0	8	0	2	0	0	6	76.88	76.88	748.09	506.61	6.0	52.17	179.36
2025-07-19	Saturday	36	25	0	9	0	0	0	0	2	41.23	41.23	339.22	164.85	4.0	24.15	102.83
2025-07-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-21	Monday	77	56	0	15	0	0	0	0	6	75.05	75.05	796.38	586.79	6.0	45.95	325.61
2025-07-22	Tuesday	72	46	0	20	0	1	0	0	5	77.94	77.94	820.4	582.64	6.0	55.71	167.29
2025-07-23	Wednesday	84	63	0	13	0	2	0	0	6	77.46	77.46	858.14	578.89	7.0	55.64	138.39
2025-07-24	Thursday	52	38	0	12	0	0	0	0	2	73.86	73.86	641.9	382.2	6.0	45.85	212.99
2025-07-25	Friday	81	62	0	13	0	0	0	0	6	75.15	75.15	777.11	492.05	6.0	52.06	121.48
2025-07-26	Saturday	38	25	0	7	0	2	0	0	4	39.88	39.88	389.86	214.02	4.0	27.31	99.0
2025-07-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-28	Monday	66	47	0	13	0	2	0	0	4	68.19	68.19	669.63	449.87	6.0	47.69	127.32
2025-07-29	Tuesday	74	52	0	18	0	0	0	0	4	74.9	74.9	720.84	554.89	6.0	53.11	170.7
2025-07-30	Wednesday	93	71	0	14	0	2	0	0	6	75.84	75.84	838.75	669.47	6.0	57.63	95.19
2025-07-31	Thursday	76	49	0	19	0	3	0	0	5	77.1	77.1	948.22	591.16	6.0	57.09	112.61

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue	Off-Fare Miles
Total	-	2591	2566	4	10	4	2	0	0	5	1418.89	1418.89	12239.25	10340.07	6.0	1089.73	4605.85
2025-07-01	Tuesday	103	102	0	0	0	0	0	0	1	57.86	57.86	511.12	424.19	6.0	47.81	182.62
2025-07-02	Wednesday	90	90	0	0	0	0	0	0	0	59.1	59.1	460.26	373.26	6.0	45.69	220.75
2025-07-03	Thursday	115	115	0	0	0	0	0	0	0	57.64	57.64	567.68	497.2	5.0	47.15	206.93
2025-07-04	Friday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-05	Saturday	52	51	0	1	0	0	0	0	0	37.66	37.66	248.8	179.15	4.0	27.77	125.48
2025-07-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-07	Monday	109	109	0	0	0	0	0	0	0	57.86	57.86	521.07	416.51	5.0	43.93	191.37
2025-07-08	Tuesday	102	102	0	0	0	0	0	0	0	58.82	58.82	441.72	400.94	6.0	44.92	221.99
2025-07-09	Wednesday	87	87	0	0	0	0	0	0	0	58.0	58.0	433.3	355.96	6.0	41.08	198.83
2025-07-10	Thursday	86	86	1	0	0	0	0	0	0	59.19	59.19	414.96	334.13	6.0	42.84	201.96
2025-07-11	Friday	112	107	0	3	1	0	0	0	1	57.45	57.45	502.28	467.51	6.0	43.15	164.7
2025-07-12	Saturday	69	69	0	0	0	0	0	0	0	37.6	37.6	325.24	292.8	4.0	27.11	119.66
2025-07-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-14	Monday	126	125	0	0	0	0	0	0	1	57.57	57.57	567.47	511.07	5.0	48.0	184.7
2025-07-15	Tuesday	94	94	0	0	0	0	0	0	0	57.85	57.85	459.22	353.04	5.0	45.19	210.29
2025-07-16	Wednesday	111	110	0	0	0	0	0	0	0	55.72	55.72	508.44	431.1	6.0	44.41	177.16
2025-07-17	Thursday	84	82	0	0	0	2	0	0	0	58.75	58.75	381.44	326.62	6.0	42.9	204.95
2025-07-18	Friday	115	115	0	0	0	0	0	0	0	59.37	59.37	492.98	467.59	6.0	43.31	187.53
2025-07-19	Saturday	57	54	0	1	2	0	0	0	0	37.31	37.31	323.23	235.41	4.0	25.91	113.5
2025-07-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-21	Monday	122	122	0	0	0	0	0	0	0	59.02	59.02	544.03	502.76	6.0	47.34	205.52
2025-07-22	Tuesday	106	104	0	2	0	0	0	0	0	57.9	57.9	492.45	400.22	6.0	44.37	207.14
2025-07-23	Wednesday	106	106	0	0	0	0	0	0	0	55.61	55.61	519.71	425.96	6.0	42.66	171.62
2025-07-24	Thursday	133	133	0	0	0	0	0	0	0	57.59	57.59	641.65	590.54	5.0	47.89	125.95
2025-07-25	Friday	113	112	1	0	0	0	0	0	0	56.48	56.48	550.03	452.64	6.0	43.36	159.84
2025-07-26	Saturday	67	67	0	0	0	0	0	0	0	37.06	37.06	334.06	257.72	4.0	28.91	126.25
2025-07-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-28	Monday	108	102	2	2	0	0	0	0	2	56.13	56.13	535.05	397.79	5.0	42.86	133.25
2025-07-29	Tuesday	100	100	0	0	0	0	0	0	0	59.14	59.14	438.32	380.76	6.0	41.55	236.33
2025-07-30	Wednesday	131	131	0	0	0	0	0	0	0	56.76	56.76	567.96	519.06	5.0	46.65	164.95
2025-07-31	Thursday	92	91	0	1	0	0	0	0	0	55.47	55.47	456.79	346.14	5.0	42.97	162.56

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles
Total	-	2299	2275	13	9	0	2	0	0	0	1383.12	1383.12	12433.3	10775.8	8.0	1022.55	4887.57
2025-07-01	Tuesday	82	81	1	0	0	0	0	0	0	55.62	55.62	465.98	373.16	6.0	43.19	196.39
2025-07-02	Wednesday	76	75	1	0	0	0	0	0	0	56.63	56.63	456.53	373.0	6.0	37.87	200.06
2025-07-03	Thursday	80	78	2	0	0	0	0	0	0	59.81	59.81	457.07	360.05	8.0	43.53	260.16
2025-07-04	Friday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-05	Saturday	61	58	3	0	0	0	0	0	0	44.74	44.74	370.44	328.9	5.0	32.86	194.03
2025-07-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-07	Monday	103	103	0	0	0	0	0	0	0	57.26	57.26	540.27	444.11	6.0	43.49	166.95
2025-07-08	Tuesday	96	96	0	0	0	0	0	0	0	56.85	56.85	513.2	489.59	6.0	36.58	216.55
2025-07-09	Wednesday	107	107	0	0	0	0	0	0	0	55.69	55.69	550.41	482.95	5.0	46.33	174.74
2025-07-10	Thursday	101	100	1	0	0	0	0	0	0	57.1	57.1	559.36	470.78	6.0	43.09	176.94
2025-07-11	Friday	97	93	1	3	0	0	0	0	0	56.11	56.11	490.83	495.63	6.0	41.16	174.84
2025-07-12	Saturday	66	65	1	0	0	0	0	0	0	42.95	42.95	369.22	323.39	4.0	31.96	134.02
2025-07-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-14	Monday	96	95	0	0	0	0	0	0	0	55.63	55.63	478.06	392.17	6.0	41.49	199.76
2025-07-15	Tuesday	89	89	0	0	0	0	0	0	0	55.89	55.89	460.19	410.29	6.0	40.84	214.72
2025-07-16	Wednesday	106	105	0	1	0	0	0	0	0	54.29	54.29	579.37	580.56	5.0	41.97	179.79
2025-07-17	Thursday	82	82	0	0	0	0	0	0	0	55.17	55.17	447.77	357.18	6.0	40.01	227.23
2025-07-18	Friday	92	90	1	1	0	0	0	0	0	52.34	52.34	513.34	421.49	5.0	37.21	170.01
2025-07-19	Saturday	75	75	0	0	0	0	0	0	0	38.95	38.95	312.6	360.33	5.0	27.78	178.43
2025-07-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-21	Monday	97	97	0	0	0	0	0	0	0	55.23	55.23	555.55	413.18	6.0	42.46	214.21
2025-07-22	Tuesday	82	82	0	0	0	0	0	0	0	55.81	55.81	457.08	361.42	5.0	37.01	205.99
2025-07-23	Wednesday	91	89	0	0	0	2	0	0	0	52.4	52.4	474.8	427.07	5.0	42.59	134.53
2025-07-24	Thursday	80	78	0	2	0	0	0	0	0	54.76	54.76	445.21	371.81	5.0	43.26	194.84
2025-07-25	Friday	95	95	0	0	0	0	0	0	0	52.99	52.99	501.41	443.75	5.0	38.75	204.78
2025-07-26	Saturday	69	69	0	0	0	0	0	0	0	44.15	44.15	384.24	317.69	5.0	31.18	180.26
2025-07-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-28	Monday	71	70	0	1	0	0	0	0	0	49.54	49.54	391.77	344.63	4.0	30.62	180.43
2025-07-29	Tuesday	99	99	0	0	0	0	0	0	0	56.48	56.48	547.91	457.35	6.0	42.44	192.32
2025-07-30	Wednesday	103	102	1	0	0	0	0	0	0	55.43	55.43	557.36	513.53	5.0	43.57	167.5
2025-07-31	Thursday	103	102	1	0	0	0	0	0	0	51.29	51.29	553.35	461.55	5.0	41.31	148.08

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 Transportation
Location:	Rhodes Jordan Park (see attached photo)
Project Title:	DOT Department Photo

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

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

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

Please bring a very clean local bus and microtransit vehicle to Rhodes Jordan Park by 8AM on Tuesday, July 8 for DOT's department photo. Please ensure the tops of each vehicle are very clean as the photo will be shot from above by drone.			
Microtransit bus 2313			
Local Bus 2202			
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
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev
Assignment

Negotiated Fee

Total Hours of Service 2Hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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



Special Services Request Form

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

Date:	July 7, 2025
Requesting Agency/Department:	Department of Transportation
Location:	Corners Outreach (1854 Shackleford Court, Suite 100, Norcross)
Project Title:	Corners Outreach Micro Workshop

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

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

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

Please bring a newly wrapped microtransit vehicle to Corners Outreach by 1 PM on 7/7. Please bring the vehicle back to Corners Outreach by 5 PM for a second workshop.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service 5hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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

Local Helper Report

RIDE Gwinnett
Local Helper
July 2025

June	Bid
	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

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
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010A	Weekday	03/03/2025	Weekday	46.99	22	1,033.78	
			Route 010A - Scheduled Revenue Hours				1,033.78
			Monthly Service Change Summary				(4.62)
		Weekday Total					1,029.16
	Saturday	03/03/2025	Saturday	31.92	4	127.68	
			Route 010A - Scheduled Revenue Hours				127.68
			Monthly Service Change Summary				0.00
		Saturday Total					127.68
Route Total: 010A					1,156.84		

010B	Weekday	03/03/2025	Weekday	37.28	22	820.16	
			Route 010B - Scheduled Revenue Hours				820.16
			Monthly Service Change Summary				(11.84)
		Weekday Total					808.32
	Saturday	03/03/2025	Saturday	29.92	4	-	119.68
			Route 010B - Scheduled Revenue Hours				119.68
			Monthly Service Change Summary				(2.12)
		Saturday Total					117.56
Route Total: 010B					925.88		



Monthly Service Reconciliation Report
FY 2025 - July

Level: Program

Level Item: ALL

Revenue Hours

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 - Scheduled 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	
			Route 020 - Scheduled Revenue Hours				110.04
			Monthly Service Change Summary				(0.55)
			Saturday Total				109.49
			Route Total: 020				

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 - Scheduled 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

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
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030	Weekday	03/03/2025	Weekday	59.70	22	1,313.40	
				Route 030 - Scheduled Revenue Hours			1,313.40
				Monthly Service Change Summary			(9.84)
		Weekday Total					1,303.56
	Saturday	03/03/2025	Saturday	43.13	4	172.52	
				Route 030 - Scheduled Revenue Hours			172.52
				Monthly Service Change Summary			(1.23)
		Saturday Total					171.29
Route Total: 030					1,474.85		

035	Weekday	03/03/2025	Weekday	59.72	22	1,313.84	
			Route 035 - Scheduled Revenue Hours				1,313.84
			Monthly Service Change Summary				(3.76)
		Weekday Total					1,310.08
	Saturday	03/03/2025	Saturday	26.89	4	107.56	
			Route 035 - Scheduled Revenue Hours				107.56
			Monthly Service Change Summary				(0.83)
		Saturday Total					106.73
Route Total: 035					1,416.81		



Monthly Service Reconciliation Report
FY 2025 - July

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual	
040	Weekday	03/03/2025	Weekday	58.34	22	1,283.48	
			Route 040 - Scheduled Revenue Hours				1,283.48
			Monthly Service Change Summary				(8.56)
			Weekday Total				1,274.92
	Saturday	03/03/2025	Saturday	27.81	4	111.24	
			Route 040 - Scheduled Revenue Hours				111.24
			Monthly Service Change Summary				-
			Saturday Total				111.24
			Route Total: 040				

045	Weekday	03/03/2025	Weekday	31.32	22	689.04	
			Route 045 - Scheduled Revenue Hours				689.04
			Monthly Service Change Summary				(1.55)
			Weekday Total				687.49
	Saturday	03/03/2025	Saturday	27.98	4	111.92	
			Route 045 - Scheduled Revenue Hours				111.92
			Monthly Service Change Summary				-
			Saturday Total				111.92
Route Total: 045						799.41	



Monthly Service Reconciliation Report
FY 2025 - July

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
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050	Weekday	03/03/2025	Weekday	44.35	22	975.70	
			Route 050 - Scheduled Revenue Hours				975.70
			Monthly Service Change Summary				(5.19)
			Weekday Total				970.51
	Saturday	03/03/2025	Saturday	44.35	4	177.40	
			Route 050 - Scheduled Revenue Hours				177.40
			Monthly Service Change Summary				-
			Saturday Total				177.40
			Route Total: 050				

070	Weekday	03/03/2025	Weekday	30.64	22	674.08	
			Route 070 - Scheduled Revenue Hours				674.08
			Monthly Service Change Summary				(3.09)
		Weekday Total					670.99
	Saturday	03/03/2025	Saturday	27.40	4	109.60	
			Route 070 - Scheduled Revenue Hours				109.60
			Monthly Service Change Summary				-
		Saturday Total					109.60
Route Total: 070					780.59		

UA-Local	Weekday	Monthly Service Change Summary	0.00
		Weekday Total	0.00
	Route Total: UA-Local		0.00

Program Total: Local					11,576.86
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Grand Total				Scheduled Revenue Hours	11,636.68
				Monthly Service Change Summary	(59.82)
				Net Revenue Hours	11,576.86

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
May	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 Type	Part A Received	Part B Received	Eligibility	PCA	Determination Date	Number of Days for Application Decision	Expiration Date	Determination	Comment
New Application	6/26/2025	6/26/2025	7/3/2025	No	7/21/2025	13	7/21/2028	Yes/Unconditional	
New Application	6/30/2025	7/3/2025	7/3/2025	No	7/21/2025	13	7/21/2028	Yes/Unconditional	
New Application	7/3/2025	7/3/2025	7/3/2025	No	7/21/2025	13	7/21/2028	Yes/Unconditional	
New Application	7/7/2025	7/7/2025	7/7/2025	Yes	7/21/2025	12	7/21/2028	Yes/Unconditional	
New Application	7/8/2025	Not Received							
New Application	7/11/2025	7/11/2025	7/11/2025	No	7/16/2025	4	7/17/2028	Yes/Unconditional	
New Application	7/11/2025	7/11/2025	7/11/2025	No	7/16/2025	4	7/17/2028	Yes/Unconditional	
New Application	7/11/2025	7/11/2025	7/11/2025	No	7/16/2025	4	7/17/2028	Yes/Unconditional	
New Application	7/11/2025	7/11/2025	7/11/2025	No	7/16/2025	4	7/17/2028	Yes/Unconditional	
New Application	7/11/2025	7/11/2025	7/11/2025	No	7/16/2025	4	7/17/2028	Yes/Unconditional	
New Application	7/11/2025	7/11/2025	7/11/2025	No	7/16/2025	4	7/17/2028	Yes/Unconditional	
New Application	Not Received	7/11/2025							
New Application	Not Received	7/11/2025							
New Application	7/14/2025	7/14/2025	7/14/2025	No	7/18/2025	4	7/18/2028	Yes/Unconditional	
Recertification	7/15/2025	7/15/2025	7/16/2025	Yes	7/21/2025	5	7/21/2028	Yes/Unconditional	
New Application	Not Received	7/16/2025							
New Application	Not Received	7/17/2025							
Recertification	7/18/2025	7/18/2025	7/18/2025	No	Under Review	Under Review	Under Review	Under Review	
New Application	7/24/2025	7/24/2025	7/24/2025		Under Review	Under Review	Under Review	Under Review	
New Application	Not Received	7/24/2025							
New Application	7/29/2025	7/29/2025	7/29/2025		Under Review	Under Review	Under Review	Under Review	
New Application	7/29/2025	7/29/2025	7/29/2025		Under Review	Under Review	Under Review	Under Review	
New Application	7/29/2025	7/29/2025	7/29/2025		Under Review	Under Review	Under Review	Under Review	
New Application	7/29/2025	7/29/2025	7/29/2025		Under Review	Under Review	Under Review	Under Review	
New Application	7/30/2025	7/30/2025	7/30/2025		Under Review	Under Review	Under Review	Under Review	
New Application	7/31/2025	Not Received							

Half Fare Applications

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	89
Total Calls Recorded	3,836

Comments/Complaints/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



**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



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 <i>(Complaint)</i>	6
368 – Driver-Running Late <i>(Complaint)</i>	4
372 – Driver-Pass Up <i>(Complaint)</i>	9
400 – ADA Compliance <i>(Complaint)</i>	1
504 – Other <i>(Complaint)</i>	1
Total	21

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
142	142	0



Call Center

Queue Summary and Detail – Customer Service

Calls Offered	Calls Answered	Calls Answered Service %	Calls Abandoned	Abandoned %	Average Wait	Average Handling	Average Talk	Average Hold	Short Abandoned	Short Abandoned %	Flow out Voicemail
3,836	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



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

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



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

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

Incident Information	
Record ID #	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
Location & GPS Coordinates:	COMMENTS: Bus 1804 involved in Accident / Location : Jimmy Carter Blvd- Service Delayed 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	Agency Classification
Accident Report? Yes	Agency Report Groups: Property Damage
Police Report? No	Agency Safety Type: H. Miscellaneous Collisions
Other Report? Yes	Agency Safety Subtype: 43. Miscellaneous collisions not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Passing
Book #:	Accident Damage Type: Side Panel - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



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

Incident Information	
Record ID #	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)
Vehicle Type:	2204
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 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?	Transit Revenue Facility
Incident Location (NTD):	Revenue Facility: Transit 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 COMMENTS: OPERATOR ILL operator became ill while on route. Sugarloaf Park n Ride (33.953413, -83.996014) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Sherman, Quentin (Operator) 1619 Bus Gillig Corporation Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

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



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: Transit Vehicle (Collision)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	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 2880 Remington PK CT (33.96414, -84.179249)
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		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage
Police Report?	No	Agency Safety Type:	N. Other Reports
Other Report?	Yes	Agency Safety Subtype:	94. Operator accident in yard
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Passing
Book #:		Accident Damage Type:	Side Panel - Driver Side
File #:		Transit Vehicle Action:	Making a Turn
Other #:			



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 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?	Transit Revenue Facility
Incident Location (NTD):	Revenue Facility: Transit Ctr/Stat/Terminal

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 on the Scene. unruly passenger on unit, supervisor dispatched to scene Gwinnett Transit Center (33.963184, -84.131324) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Exume, Tider (Operator) Vehicle #: 2003 Vehicle Type: Bus Vehicle Manufacturer: Gillig Corporation Vehicle Fuel Type: Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	No
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Non-Revenue Facility

Incident Information	
Record ID #	S5185234
Date of Incident:	07/11/2025
Time of Incident:	9:16
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Operations-other - Mechanical Issue DATE: 2025-07-11 BUS: 2208 RUN/BLOCK: N/A ACTUAL TIME: 09:16:00 COMMENTS: Bus 2208, Route 70-2 is delay due to an incident curbside mirror made contact with hanging tree. Indian Creek MARTA Station (33.769576, -84.228672)
Location & GPS Coordinates:	Indian Creek MARTA Station (33.769576, -84.228672)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Watkins, Val (Operator)
Vehicle #:	2208
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Property Damage
Police Report? No	Agency Safety Type: L. Miscellaneous Incidents
Other Report? No	Agency Safety Subtype: 67. Incidents not otherwise classified
Video? No	Status/Disposition:
Claim Numbers:	Accident Type: Overhang
Book #:	Accident Damage Type: Mirror - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
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 Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	No: 0
Were there Property Damages associated with the Event being reported?	
Property Damages equal to or greater than \$25,000?	No: \$0.00
Did the Event involve an Evacuation of a transit facility or vehicle due to a potentially unsafe condition?	No
Were Transit Vehicles in revenue service used in this incident?	Yes
Were vehicles (non-transit or transit) towed from the scene of the accident?	No
Was this a fire requiring suppression?	No
Event Location?	Other Location, But Involves Transit Revenue Vehicle
Incident Location (NTD):	Roadway: Not A Grade Crossing or Intersection

Incident Information	
Record ID #	55176973
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
Location & GPS Coordinates:	Reviewed by Safety. 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
Vehicle Fuel Type:	Diesel Fuel (DF)

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



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

Incident Information	
Record ID #	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 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. Tech Dr & Food Depot (33.913467, -84.165199) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Hines, Nchon (Operator) Vehicle #: 1611 Vehicle Type: Bus Vehicle Manufacturer: Gillig Corporation Vehicle Fuel Type: Diesel Fuel (DF)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	
Vehicle Type:	
Vehicle Manufacturer:	
Vehicle Fuel Type:	

Other Sources of Information	Agency Classification
Accident Report? No	Agency Report Groups: Safety & Security Incident
Police Report? No	Agency Safety Type: 0. 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 #:	



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

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Collision Accident
Police Report? No	Agency Safety Type: E. Miscellaneous
Other Report? Yes	Agency Safety Subtype: 27. Collision with other vehicle not otherwise classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Right Turn
Book #:	Accident Damage Type: Mirror - Driver Side
File #:	Transit Vehicle Action: Making a Turn
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
07/01/2025 to 07/31/2025

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

Incident Information	
Record ID #	55210457
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 COMMENTS: vehicle 2 reversed into vehicle 1 while it was parked. 2360 Ronald Reagan Pkwy, Snellville (33.882788, -84.030447) Demand Response / Microtransit / Unassigned Transdev/Microtransit Safety Incident / Accident Carter, Darlena (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	2310
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information		Agency Classification	
Accident Report?	Yes	Agency Report Groups:	Property Damage
Police Report?	No	Agency Safety Type:	E. Miscellaneous
Other Report?	Yes	Agency Safety Subtype:	27. Collision with other vehicle not otherwise classified
Video?	Yes	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Side Panel - Curb Side
File #:		Transit Vehicle Action:	Stopped
Other #:			

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

TOTAL INVOICE

A handwritten signature in blue ink that reads "John Weather".

\$ 47,103.11

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: July 2025 (July 1 to July 31, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 73.39	1,148.57	\$ 84,293.55
Vehicle Maintenance	\$ 21.44	1,148.57	\$ 24,625.34

TOTAL INVOICE

Andie Weather

\$ 108,918.89

RIDE Gwinnett
Missed Trips
July 2025

Route 50

Date	Vehicle #	Route #	Incident Type	Incident Reason	Time Out of Service	Time In Service	Calculated Change In Revenue Hours	Change In Revenue Hours	Change In Deadhead Hours	Change In Total Hours	Change In Revenue Miles	Change In Deadhead Miles	Change In Total Miles	Number of Missed Trips
7/2/2025 12:15		50	Operations Incident	Operator Availability	12:30	14:02	(1.53)	(1.55)	(0.54)	(2.09)	(19.30)	(8.40)	(27.70)	1
7/8/2025 17:50	1621	50	Maintenance	Mechanical Roadcall	17:45	18:40	(0.92)	(1.13)		(1.13)				1
7/10/2025 13:18	1611	50	Operations Incident	- Operator Error	12:50	14:02	(1.20)	(1.13)	(0.42)	(1.55)	(19.30)	(8.40)	(27.70)	1
7/31/2025 20:53	1626	50	Maintenance	Mechanical Roadcall	20:35	21:28	(0.88)	(1.38)	(0.50)	(1.88)	(15.00)	(19.20)	(34.20)	1
Total							(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: July 2025 (July 1 to July 31, 2025)
 Service: RIDE Gwinnett

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 77.86	766.81	\$ 59,703.83
Vehicle Maintenance	\$ 3.98	766.81	\$ 3,051.90
Fuel			
	Price	Gallons	
Micro Transit Gasoline - Norcross	\$ 2.8790	1,547.470	\$ 4,455.17

TOTAL INVOICE

\$ 67,210.90

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

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue	Off-Fare Miles
Total	-	1060	1048	2	1	1	0	0	0	8	766.81	766.81	5660.19	4620.81	4.0	557.27	1907.12
2025-07-01	Tuesday	33	32	0	0	0	0	0	0	1	31.25	31.25	181.77	160.64	3.0	19.07	73.73
2025-07-02	Wednesday	38	38	0	0	0	0	0	0	0	29.6	29.6	194.0	179.5	3.0	18.99	76.8
2025-07-03	Thursday	34	33	0	0	1	0	0	0	0	30.5	30.5	202.51	114.15	3.0	21.53	88.46
2025-07-04	Friday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-05	Saturday	25	25	0	0	0	0	0	0	0	23.32	23.32	154.69	100.1	3.0	19.42	63.52
2025-07-06	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-07	Monday	51	51	0	0	0	0	0	0	0	30.48	30.48	253.73	201.36	3.0	25.2	91.56
2025-07-08	Tuesday	39	39	0	0	0	0	0	0	0	30.54	30.54	246.83	163.95	3.0	24.36	71.63
2025-07-09	Wednesday	44	44	0	0	0	0	0	0	0	31.19	31.19	227.37	188.6	3.0	24.81	81.48
2025-07-10	Thursday	37	36	0	0	0	0	0	0	1	32.23	32.23	205.06	175.41	4.0	20.27	80.47
2025-07-11	Friday	51	50	0	0	0	0	0	0	1	30.14	30.14	267.56	271.13	3.0	23.63	66.42
2025-07-12	Saturday	27	27	0	0	0	0	0	0	0	23.0	23.0	148.68	97.62	3.0	16.84	47.97
2025-07-13	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-14	Monday	32	32	0	0	0	0	0	0	0	32.03	32.03	172.66	131.82	4.0	20.89	67.42
2025-07-15	Tuesday	50	50	0	0	0	0	0	0	0	30.9	30.9	219.02	199.3	3.0	23.27	86.62
2025-07-16	Wednesday	31	31	0	0	0	0	0	0	0	30.4	30.4	193.35	128.13	3.0	21.67	62.27
2025-07-17	Thursday	42	42	0	0	0	0	0	0	0	30.56	30.56	252.57	186.76	3.0	22.47	66.59
2025-07-18	Friday	44	44	0	0	0	0	0	0	0	30.97	30.97	254.54	215.61	3.0	20.86	59.21
2025-07-19	Saturday	32	32	0	0	0	0	0	0	0	23.26	23.26	154.15	120.8	3.0	17.87	47.36
2025-07-20	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-21	Monday	46	46	0	0	0	0	0	0	0	31.69	31.69	225.06	182.37	3.0	19.77	97.23
2025-07-22	Tuesday	39	39	0	0	0	0	0	0	0	30.69	30.69	255.34	196.4	3.0	22.97	75.83
2025-07-23	Wednesday	46	45	1	0	0	0	0	0	0	30.05	30.05	199.39	224.37	3.0	20.86	95.67
2025-07-24	Thursday	43	43	0	0	0	0	0	0	0	30.31	30.31	215.7	165.84	3.0	22.31	78.29
2025-07-25	Friday	50	50	0	0	0	0	0	0	0	30.44	30.44	278.5	213.17	3.0	22.6	72.77
2025-07-26	Saturday	35	35	0	0	0	0	0	0	0	22.49	22.49	174.36	120.07	3.0	18.59	75.4
2025-07-27	Sunday	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2025-07-28	Monday	59	57	0	0	0	0	0	0	2	30.34	30.34	287.13	306.15	3.0	23.32	57.64
2025-07-29	Tuesday	39	36	0	1	0	0	0	0	2	29.31	29.31	203.41	177.05	3.0	21.39	76.65
2025-07-30	Wednesday	46	44	1	0	0	0	0	0	1	30.18	30.18	253.5	207.62	3.0	21.88	74.48
2025-07-31	Thursday	47	47	0	0	0	0	0	0	0	30.93	30.93	239.31	190.9	3.0	22.4	71.66

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	RATE	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

TOTAL INVOICE

A handwritten signature in blue ink, appearing to read "Andrew Weath".

\$ 122,400.88

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

**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			\$ 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
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	\$ 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

\$ 1,791,108.48

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

RTA Fuel Report

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							
	Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost
1	Burkett	7/1/2025	0000088882	\$ 16,995.86	5,243	1.03%	\$ 17,505.74
2	Burkett	7/5/2025	0000088961	\$ 16,458.72	4,958	1.03%	\$ 16,952.48
3	Burkett	7/9/2025	0000088983	\$ 25,197.43	7,509	1.03%	\$ 25,953.35
4	Burkett	7/11/2025	0000088985	\$ 20,481.23	6,226	1.03%	\$ 21,095.67
5	Burkett	7/15/2025	0000089077	\$ 22,747.11	6,919	1.03%	\$ 23,429.52
6	Burkett	7/17/2025	0000089112	\$ 9,871.89	3,000	1.03%	\$ 10,168.05
8	Burkett	7/18/2025	0000089075	\$ 14,942.31	4,441	1.03%	\$ 15,390.58
7	Burkett	7/22/2025	0000089164	\$ 21,716.48	6,420	1.03%	\$ 22,367.97
9	Burkett	7/24/2025	0000089208	\$ 12,293.73	3,700	1.03%	\$ 12,662.54
10	Burkett	7/25/2025	0000088205	\$ 18,646.85	5,677	1.03%	\$ 19,206.26
11	Burkett	7/28/2025	0000089147	\$ 10,161.00	3,102	1.03%	\$ 10,465.83
12	Burkett	7/30/2025	0000089257	\$ 12,327.03	3,700	1.03%	\$ 12,696.84
13							
14							
15							
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%	\$ 37,432.55
Fuel Additive							
26	Burkett	7/8/2025	0000012860	\$ 1,740.00	549.00	1.03%	\$ 1,792.20
27	Burkett	7/16/2025	0000012925	\$ 1,838.25	580.00	1.03%	\$ 1,893.40
28	Burkett	7/23/2025	0000250100	\$ 1,256.35	476.00	1.03%	\$ 1,294.04
29							
30							
31							
32							
33							
34							
TOTAL				243,016.52	75,502.17		\$ 250,307.02

\$\$/Gallon Diesel	
Total Gallons	60,895.000
Total Cost	\$ 207,894.83
\$\$/Gallon	\$ 3.414
\$\$/Gallons Gasoline	Paratransit
Total Gallons	13,002.170
Total Cost	\$ 37,432.55
\$\$/Gallon	\$ 2.879
\$\$/Gallons DEF	
Total Gallons	1,605.000
Total Cost	\$ 4,979.64
\$\$/Gallon	\$ 3.103

RIDE Gwinnett
July 2025 - RTA

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
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	4,621	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	1,107.68	58.84
00450-1615	4,980	1,163.92	70.99
00450-1616	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	71.35
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	47.81
00450-2003	3,464	708.64	27.62
00450-2201	5,397	1,060.64	106.72
00450-2202	5,213	936.50	99.05
00450-2203	131	54.12	6.12
00450-2204	5,853	1,035.06	85.19
00450-2205	5,797	1,053.49	102.31
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	122.21
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)