

Attachment 23 – Maintenance Reports

Part 5

INVOICE

01-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088882

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	5,243 Gal	2.56100	13,427.32
	Fed Exc Tax Df .25019	5,243	.25019	1,311.75
	State Exc Tax Df .3710	5,243	.37100	1,945.15
	Local Prepaid Df.059	5,243	.05944	311.64

Sales Tax .00

Invoice Grand Total \$16,995.86

88882

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

INVOICE

05-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088961

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	4,958 Gal	2.63900	13,084.16
	Fed Exc Tax Df .25019	4,958	.25019	1,240.44
	State Exc Tax Df .3710	4,958	.37100	1,839.42
	Local Prepaid Df.059	4,958	.05944	294.70
Sales Tax				.00
Invoice Grand Total				<u>\$16,458.72</u>

88961

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

INVOICE

09-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000088983

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	7,509 Gal	2.67500	20,086.58
	Fed Exc Tax Df .25019	7,509	.25019	1,878.68
	State Exc Tax Df .3710	7,509	.37100	2,785.84
	Local Prepaid Df.059	7,509	.05944	446.33
Sales Tax				.00
Invoice Grand Total				\$25,197.43

88983

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-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000088985

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	6,226 Gal	2.60900	16,243.63
	Fed Exc Tax Df .25019	6,226	.25019	1,557.68
	State Exc Tax Df .3710	6,226	.37100	2,309.85
	Local Prepaid Df.059	6,226	.05944	370.07
Sales Tax				.00
Invoice Grand Total				<u>\$20,481.23</u>

88985

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-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089077

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	6,919 Gal	2.60700	18,037.83
	Fed Exc Tax Df .25019	6,919	.25019	1,731.06
	State Exc Tax Df .3710	6,919	.37100	2,566.95
	Local Prepaid Df.059	6,919	.05944	411.27
Sales Tax				.00
Invoice Grand Total				<u>\$22,747.11</u>

89077

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-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089112

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,000 Gal	2.61000	7,830.00
	Fed Exc Tax Df .25019	3,000	.25019	750.57
	State Exc Tax Df .3710	3,000	.37100	1,113.00
	Local Prepaid Df.059	3,000	.05944	178.32

Sales Tax .00

Invoice Grand Total \$9,871.89

89112

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

INVOICE

18-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089075

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	4,441 Gal	2.68400	11,919.64
	Fed Exc Tax Df .25019	4,441	.25019	1,111.09
	State Exc Tax Df .3710	4,441	.37100	1,647.61
	Local Prepaid Df.059	4,441	.05944	263.97
Sales Tax				.00
Invoice Grand Total				<u>\$14,942.31</u>

89075

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

22-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089164

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	6,420 Gal	2.70200	17,346.84
	Fed Exc Tax Df .25019	6,420	.25019	1,606.22
	State Exc Tax Df .3710	6,420	.37100	2,381.82
	Local Prepaid Df.059	6,420	.05944	381.60
Sales Tax				.00
Invoice Grand Total				\$21,716.48

89164

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

INVOICE

24-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089208

Payment Terms

NET 10 DAYS

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

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	3,700 Gal	2.64200	9,775.40
	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>\$12,293.73</u>

89208

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-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089205

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	5,677 Gal	2.60400	14,782.91
	Fed Exc Tax Df .25019	5,677	.25019	1,420.33
	State Exc Tax Df .3710	5,677	.37100	2,106.17
	Local Prepaid Df.059	5,677	.05944	337.44
Sales Tax				.00
Invoice Grand Total				\$18,646.85

89205

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-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089147

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	3,102 Gal	2.59500	8,049.69
	Fed Exc Tax Df .25019	3,102	.25019	776.09
	State Exc Tax Df .3710	3,102	.37100	1,150.84
	Local Prepaid Df.059	3,102	.05944	184.38
Sales Tax				.00
Invoice Grand Total				<u>\$10,161.00</u>

89147

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-Jul-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089257

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	2.65100	9,808.70
	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>\$12,327.03</u>

89257

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

08-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012860

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	549 Bk	2.99	1,641.51
	4% State Sales Tax	1,641.51	.04000	65.66
	2% County Tax-Gwinnett	1,641.51	.02000	32.83
Sales Tax				98.49
Invoice Grand Total				<u>\$1,740.00</u>

12860

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

16-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000012925

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	580 Bk	2.99	1,734.20
	4% State Sales Tax	1,734.20	.04000	69.37
	2% County Tax-Gwinnett	1,734.20	.02000	34.68
Sales Tax				104.05
Invoice Grand Total				<u>\$1,838.25</u>

12925

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-Jul-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000250100

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250100

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	476 Bk	2.49	1,185.24
	2% County Tax-Gwinnett	1,185.24	.02000	23.70
	4% State Sales Tax	1,185.24	.04000	47.41
Sales Tax				71.11
Invoice Grand Total				\$1,256.35

250100

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:

106158348

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	JUL-23-2025	AUG-14-2025	36342.28

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-01-2025	Payment - Thank You		34798.77
JUL-23-2025	Fuel Purchases	36992.39	
JUL-23-2025	Rebates and Rebate Reversals		650.11
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB. 13,002.17 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
34798.77	34798.77	36992.39	650.11	36342.28

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 841425616

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

QUIKTRIP

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

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

ACCOUNT NAME	VEOLIA TRANSPORTATIO
ACCOUNT NUMBER	2960-00-663474-5
INVOICE NUMBER	106158348
BILL CLOSING DATE	JUL-23-2025
AMOUNT DUE	36342.28
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-14-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

29600066347453000003634228 250814

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 NUMBER: 106158348
ACCOUNT NAME: VEOLIA TRANSPORTATION SERVICES

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
07-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	13002.173	-650.11	79686.116	-3892.81
	Total			-650.11		-3892.81



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 1

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
06-23	15:45	PREVIOUS ODOMETER											
06-23	19:04	4006 Buford Hwy, Duluth, GA	BKCKWZV	D Card 17 18	OP	100,845	50,450 UNL	27,737	2,919	80.96		80.96	
06-23	19:04	4006 Buford Hwy, Duluth, GA	BKCL7CQ	D Card 17 18	OP		31,298 UNL	24,751	2,919	72.25		72.25	
06-23	19:25	4006 Buford Hwy, Duluth, GA	BKCL824	D Card 17 18	OP		95,313 UNL	13,088	2,919	38.20		38.20	
06-23	19:41	4006 Buford Hwy, Duluth, GA	BKCL8KA	D Card 17 18	OP		34,614 UNL	25,691	2,919	74.99		74.99	
06-23	19:57	4006 Buford Hwy, Duluth, GA	BKCL90R	D Card 17 18	OP		101,299 UNL	20,585	2,919	60.09		60.09	
06-23	20:15	4006 Buford Hwy, Duluth, GA	BKCL9GM	D Card 17 18	OP		37,165 UNL	27,838	2,919	81.26		81.26	
06-23	20:31	4006 Buford Hwy, Duluth, GA	BKCL9TN	D Card 17 18	OP		48,760 UNL	35,064	2,919	102.35		102.35	
06-24	23:05	4006 Buford Hwy, Duluth, GA	BKQJAA	D Card 17 18	OP		55,390 UNL	36,005	2,899	104.38		104.38	
06-24	23:25	4006 Buford Hwy, Duluth, GA	BKQJBN	D Card 17 18	OP		29,951 UNL	27,002	2,899	78.28		78.28	
06-25	12:22	4006 Buford Hwy, Duluth, GA	BKQFJW	D Card 17 18	OP		91,140 UNL	21,457	2,889	61.99		61.99	
06-25	23:03	4006 Buford Hwy, Duluth, GA	BKEBZB	D Card 17 18	OP		30,092 UNL	27,573	2,889	79.66		79.66	
		PERIOD TOTALS				*****	*****	286,791		834.41		834.41	
		YTD TOTALS				*****	*****	32,354,370		94,718.28		94,718.28	
		PERIOD AVG: PPU				*****	*****		2,909	*****			
		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.													



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

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

PAGE 2

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												
06-21	23:00	PREVIOUS ODOMETER				30,652						
06-21	23:00	4006 Buford Hwy, Duluth, GA	BKBY6R1	D Card 17 18	OP			2,949	73.90		73.90	
06-21	23:00	4006 Buford Hwy, Duluth, GA	BKBY6R1	D Card 17 18	OP			2,949	44.81		44.81	
06-21	23:10	4006 Buford Hwy, Duluth, GA	BKBY6R1	D Card 17 18	OP			2,949	101.44		101.44	
06-21	23:15	4006 Buford Hwy, Duluth, GA	BKBY6S7	D Card 17 18	OP			2,949	72.03		72.03	
06-23	19:02	4006 Buford Hwy, Duluth, GA	BKCL7A2	D Card 17 18	OP			2,919	78.82		78.82	
06-23	19:26	4006 Buford Hwy, Duluth, GA	BKCL82V	D Card 17 18	OP			2,919	102.21		102.21	
06-23	19:47	4006 Buford Hwy, Duluth, GA	BKCL8GK	D Card 17 18	OP			2,919	26.29		26.29	
06-23	20:11	4006 Buford Hwy, Duluth, GA	BKCL8QK	D Card 17 18	OP			2,919	105.11		105.11	
06-23	20:30	4006 Buford Hwy, Duluth, GA	BKCL9CU	D Card 17 18	OP			2,919	70.14		70.14	
06-23	20:55	4006 Buford Hwy, Duluth, GA	BKCL9S4	D Card 17 18	OP			2,919	111.02		111.02	
06-23	21:17	4006 Buford Hwy, Duluth, GA	BKCLABQ	D Card 17 18	OP			2,919	108.00		108.00	
06-23	21:43	4006 Buford Hwy, Duluth, GA	BKCLAPC	D Card 17 18	OP			2,919	99.30		99.30	
06-23	22:03	4006 Buford Hwy, Duluth, GA	BKCLB4D	D Card 17 18	OP			2,919	81.76		81.76	
06-23	22:25	4006 Buford Hwy, Duluth, GA	BKCLBDZ	D Card 17 18	OP			2,919	108.08		108.08	
06-23	22:44	4006 Buford Hwy, Duluth, GA	BKCLBNT	D Card 17 18	OP			2,919	93.41		93.41	
06-23	23:06	4006 Buford Hwy, Duluth, GA	BKCLBVJ	D Card 17 18	OP			2,919	105.11		105.11	
06-24	07:17	4006 Buford Hwy, Duluth, GA	BKDS5ED	D Card 17 18	OP			2,919	142.98		142.98	
06-24	16:22	4006 Buford Hwy, Duluth, GA	BKDS5ZT	D Card 17 18	OP			2,919	40.70		40.70	
06-24	16:25	4006 Buford Hwy, Duluth, GA	BKDS6YE	D Card 17 18	OP			2,919	63.86		63.86	
06-24	16:25	4006 Buford Hwy, Duluth, GA	BKDS6F4	D Card 17 18	OP			2,919	68.31		68.31	
06-24	17:02	4006 Buford Hwy, Duluth, GA	BKDS6H8	D Card 17 18	OP			2,919	68.31		68.31	
06-24	19:26	4006 Buford Hwy, Duluth, GA	BKDS6NS	D Card 17 18	OP			2,919	74.08		74.08	
06-24	19:48	4006 Buford Hwy, Duluth, GA	BKDS6QJ	D Card 17 18	OP			2,919	97.37		97.37	
06-24	20:25	4006 Buford Hwy, Duluth, GA	BKDS6RF	D Card 17 18	OP			2,919	96.76		96.76	
06-24	20:39	4006 Buford Hwy, Duluth, GA	BKDS6PU	D Card 17 18	OP			2,919	63.68		63.68	
06-24	20:55	4006 Buford Hwy, Duluth, GA	BKDS6QR	D Card 17 18	OP			2,919	66.54		66.54	
06-24	21:32	4006 Buford Hwy, Duluth, GA	BKDS6QZ	D Card 17 18	OP			2,919	98.65		98.65	
06-24	21:46	4006 Buford Hwy, Duluth, GA	BKDS6QJ	D Card 17 18	OP			2,919	94.42		94.42	
06-24	22:07	4006 Buford Hwy, Duluth, GA	BKDS6QX	D Card 17 18	OP			2,919	88.38		88.38	
06-24	22:19	4006 Buford Hwy, Duluth, GA	BKDS6R9	D Card 17 18	OP			2,919	51.15		51.15	
06-24	22:33	4006 Buford Hwy, Duluth, GA	BKDS6RFK	D Card 17 18	OP			2,919	17.643		17.643	
06-24	22:45	4006 Buford Hwy, Duluth, GA	BKDS6RLS	D Card 17 18	OP			2,919	93.73		93.73	
06-24	22:56	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	49.69		49.69	
06-24	23:11	4006 Buford Hwy, Duluth, GA	BKDS6RQK	D Card 17 18	OP			2,919	81.94		81.94	
06-24	23:25	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	100.48		100.48	
06-24	23:25	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	118.98		118.98	
06-25	16:19	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	67.89		67.89	
06-25	16:21	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	81.31		81.31	
06-25	16:54	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	86.41		86.41	
06-25	17:23	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	56.96		56.96	
06-25	17:24	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	69.70		69.70	
06-25	17:46	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	47.07		47.07	
06-25	18:16	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	59.80		59.80	
06-25	19:36	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	92.52		92.52	
06-25	19:55	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	84.41		84.41	
06-25	20:15	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	100.89		100.89	
06-25	20:39	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	74.81		74.81	
06-25	20:54	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	63.88		63.88	
06-25	21:09	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	67.16		67.16	
06-25	21:29	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	47.00		47.00	
06-25	21:45	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	85.64		85.64	
06-25	22:02	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	129.05		129.05	
06-25	22:20	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	76.72		76.72	
06-25	22:34	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	30.88		30.88	
06-25	22:45	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	96.54		96.54	
06-25	23:20	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	115.23		115.23	
06-25	23:34	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919	132.54		132.54	
06-25	23:49	4006 Buford Hwy, Duluth, GA	BKDS6RQ	D Card 17 18	OP			2,919				

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-863474-5
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
		MAINTENANCE		Maintenance									
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:													
06-26	15:58	4006 Buford Hwy, Duluth, GA		BKED8N0	D Card 17 18	OP	50,834 UNL	25,014	2,889	72.27		72.27	
06-26	16:21	4006 Buford Hwy, Duluth, GA		BKED8Z1	D Card 17 18	OP	101,600 UNL	10,004	2,889	28.90		28.90	
06-26	16:39	4006 Buford Hwy, Duluth, GA		BKED8Z3	D Card 17 18	OP	44,903 UNL	20,065	2,889	57.94		57.94	
06-26	16:41	4006 Buford Hwy, Duluth, GA		BKED86V	D Card 17 18	OP	95,684 UNL	16,007	2,889	46.23		46.23	
06-26	17:18	4006 Buford Hwy, Duluth, GA		BKEDDA8	D Card 17 18	OP	107,266 UNL	14,039	2,889	40.56		40.56	
06-26	18:35	4006 Buford Hwy, Duluth, GA		BKEDH03	D Card 17 18	OP	37,538 UNL	22,050	2,889	63.70		63.70	
06-26	18:53	4006 Buford Hwy, Duluth, GA		BKEDHOR	D Card 17 18	OP	49,428 UNL	18,020	2,889	52.06		52.06	
06-26	19:18	4006 Buford Hwy, Duluth, GA		BKEDIKS	D Card 17 18	OP	31,582 UNL	26,003	2,889	75.12		75.12	
06-26	19:39	4006 Buford Hwy, Duluth, GA		BKEDJ8B	D Card 17 18	OP	48,731 UNL	23,001	2,889	66.45		66.45	
06-26	20:00	4006 Buford Hwy, Duluth, GA		BKEDJVE	D Card 17 18	OP	28,711 UNL	26,002	2,889	75.12		75.12	
06-26	20:19	4006 Buford Hwy, Duluth, GA		BKEDKDF	D Card 17 18	OP	47,591 UNL	22,002	2,889	63.56		63.56	
06-26	20:36	4006 Buford Hwy, Duluth, GA		BKEDKGS	D Card 17 18	OP	91,364 UNL	17,730	2,889	51.22		51.22	
06-26	20:58	4006 Buford Hwy, Duluth, GA		BKEDL6S	D Card 17 18	OP	35,063 UNL	28,003	2,889	80.90		80.90	
06-26	21:17	4006 Buford Hwy, Duluth, GA		BKEDLID	D Card 17 18	OP	37,174 UNL	19,002	2,889	54.90		54.90	
06-26	21:37	4006 Buford Hwy, Duluth, GA		BKEDLTX	D Card 17 18	OP	48,495 UNL	20,003	2,889	57.79		57.79	
06-26	22:00	4006 Buford Hwy, Duluth, GA		BKEDM6S	D Card 17 18	OP	49,039 UNL	22,010	2,889	63.59		63.59	
06-26	22:22	4006 Buford Hwy, Duluth, GA		BKEDMGW	D Card 17 18	OP	55,036 UNL	30,001	2,889	86.67		86.67	
06-26	22:38	4006 Buford Hwy, Duluth, GA		BKEDMOT	D Card 17 18	OP	51,543 UNL	22,001	2,889	63.56		63.56	
06-26	22:56	4006 Buford Hwy, Duluth, GA		6P9HF6XA	D Card 17 18	OP	31,218 UNL	30,003	2,889	86.68		86.68	
06-26	23:14	4006 Buford Hwy, Duluth, GA		6P9HF6YR	D Card 17 18	OP	45,540 UNL	34,003	2,889	96.23		96.23	
06-26	23:15	4006 Buford Hwy, Duluth, GA		6P9HF6YU	D Card 17 18	OP	47,490 UNL	40,159	2,889	116.02		116.02	
06-26	23:31	4006 Buford Hwy, Duluth, GA		6P9HF707	D Card 17 18	OP	30,247 UNL	26,016	2,889	75.16		75.16	
06-26	23:31	4006 Buford Hwy, Duluth, GA		6P9HF709	D Card 17 18	OP	55,864 UNL	27,481	2,889	79.39		79.39	
06-27	16:35	4006 Buford Hwy, Duluth, GA		BKEXHYL	D Card 17 18	OP	49,143 UNL	22,069	2,879	63.54		63.54	
06-27	17:04	4006 Buford Hwy, Duluth, GA		BKEXJCO	D Card 17 18	OP	101,691 UNL	10,590	2,879	30.49		30.49	
06-27	18:57	4006 Buford Hwy, Duluth, GA		BKEXOAK	D Card 17 18	OP	91,442 UNL	8,559	2,879	24.64		24.64	
06-27	19:18	4006 Buford Hwy, Duluth, GA		BKEXOZH	D Card 17 18	OP	37,937 UNL	31,792	2,879	91.53		91.53	
06-27	19:36	4006 Buford Hwy, Duluth, GA		BKEXPSI	D Card 17 18	OP	31,746 UNL	26,416	2,879	76.05		76.05	
06-27	19:50	4006 Buford Hwy, Duluth, GA		BKEXPLV	D Card 17 18	OP	48,569 UNL	22,232	2,879	64.01		64.01	
06-27	20:07	4006 Buford Hwy, Duluth, GA		BKEXQAS	D Card 17 18	OP	31,377 UNL	26,628	2,879	76.66		76.66	
06-27	20:22	4006 Buford Hwy, Duluth, GA		BKEXQKP	D Card 17 18	OP	48,813 UNL	16,804	2,879	48.38		48.38	
06-27	20:37	4006 Buford Hwy, Duluth, GA		BKEXQV5	D Card 17 18	OP	28,846 UNL	26,979	2,879	77.67		77.67	
06-27	20:51	4006 Buford Hwy, Duluth, GA		BKEXR3J	D Card 17 18	OP	44,980 UNL	24,638	2,879	70.93		70.93	
06-27	21:06	4006 Buford Hwy, Duluth, GA		BKEXRXC	D Card 17 18	OP	55,827 UNL	30,749	2,879	88.53		88.53	
06-27	21:21	4006 Buford Hwy, Duluth, GA		BKEXRSL	D Card 17 18	OP	95,845 UNL	19,114	2,879	55.03		55.03	
06-27	21:36	4006 Buford Hwy, Duluth, GA		BKEXRSL	D Card 17 18	OP	49,579 UNL	27,969	2,879	80.52		80.52	
06-27	21:49	4006 Buford Hwy, Duluth, GA		BKEXR2N	D Card 17 18	OP	47,660 UNL	32,234	2,879	92.80		92.80	
06-27	22:04	4006 Buford Hwy, Duluth, GA		BKEXSST	D Card 17 18	OP	37,882 UNL	28,277	2,879	81.41		81.41	
06-27	22:15	4006 Buford Hwy, Duluth, GA		BKEXSAC	D Card 17 18	OP	55,109 UNL	21,844	2,879	62.89		62.89	
06-27	22:30	4006 Buford Hwy, Duluth, GA		BKEXSFE	D Card 17 18	OP	47,757 UNL	30,797	2,879	88.66		88.66	
06-27	22:46	4006 Buford Hwy, Duluth, GA		BKEXSLH	D Card 17 18	OP	107,470 UNL	19,897	2,879	57.28		57.28	
06-27	23:00	4006 Buford Hwy, Duluth, GA		BKFISM6	D Card 17 18	OP	51,015 UNL	34,814	2,879	100.23		100.23	
06-27	23:16	4006 Buford Hwy, Duluth, GA		BKFISNR	D Card 17 18	OP	35,221 UNL	28,435	2,879	81.86		81.86	
06-28	15:39	4006 Buford Hwy, Duluth, GA		BKFJ8TC	D Card 17 18	OP	95,906 UNL	8,182	2,879	23.50		23.50	
06-28	16:12	4006 Buford Hwy, Duluth, GA		BKFJUNG	D Card 17 18	OP	107,579 UNL	12,034	2,879	34.65		34.65	
06-28	16:33	4006 Buford Hwy, Duluth, GA		BKFJASJ	D Card 17 18	OP	30,396 UNL	23,909	2,879	68.83		68.83	
06-28	16:52	4006 Buford Hwy, Duluth, GA		BKFJALL	D Card 17 18	OP	47,882 UNL	21,281	2,879	61.27		61.27	
06-28	16:52	4006 Buford Hwy, Duluth, GA		BKFJALQ	D Card 17 18	OP	48,846 UNL	26,007	2,879	74.87		74.87	
06-28	17:10	4006 Buford Hwy, Duluth, GA		BKFJB1C	D Card 17 18	OP	49,562 UNL	25,002	2,879	71.98		71.98	
06-28	18:00	4006 Buford Hwy, Duluth, GA		BKFJCS1	D Card 17 18	OP	51,656 UNL	40,025	2,879	115.23		115.23	
06-28	18:22	4006 Buford Hwy, Duluth, GA		BKFJCKA	D Card 17 18	OP	45,654 UNL	29,006	2,879	83.51		83.51	
06-28	18:41	4006 Buford Hwy, Duluth, GA		BKFJCWK	D Card 17 18	OP	55,934 UNL	23,000	2,879	66.22		66.22	
06-28	20:01	4006 Buford Hwy, Duluth, GA		BKFJEAS	D Card 17 18	OP	45,094 UNL	15,042	2,879	43.31		43.31	
06-28	20:05	4006 Buford Hwy, Duluth, GA		BKFJE6F	D Card 17 18	OP	45,094 UNL	1,462	2,879	4.21		4.21	
06-28	20:07	4006 Buford Hwy, Duluth, GA		BKFJET1	D Card 17 18	OP	48,720 UNL	31,411	2,879	90.43		90.43	
06-28	20:25	4006 Buford Hwy, Duluth, GA		BKFJEF5	D Card 17 18	OP	48,281 UNL	36,971	2,879	106.44		106.44	

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
JUN-24-2025 TO JUL-23-2025

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CARD NUMBER		CARD EMBOSSED	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													
cont:													
06-28	20:47	4006 Buford Hwy, Duluth, GA		BKFJEP8 D Card 17 18	OP	101,800 UNL		14,499	2,879	41.74		41.74	
06-28	21:25	4006 Buford Hwy, Duluth, GA		BKFJF43 D Card 17 18	OP	37,528 UNL		28,681	2,879	82.57		82.57	
06-28	21:40	4006 Buford Hwy, Duluth, GA		BKFJF9E D Card 17 18	OP	91,564 UNL		12,818	2,879	36.90		36.90	
06-28	21:57	4006 Buford Hwy, Duluth, GA		BKFJFET D Card 17 18	OP	54,216 UNL		19,665	2,879	56.82		56.82	
06-28	22:12	4006 Buford Hwy, Duluth, GA		BKFJFK1 D Card 17 18	OP	35,387 UNL		30,466	2,879	87.71		87.71	
06-30	15:36	4006 Buford Hwy, Duluth, GA		BKGQY6M D Card 17 18	OP	47,801 UNL		37,560	2,879	108.14		108.14	
06-30	16:18	2571 Satellite Blvd, Duluth, GA		BKGR0QP D Card 17 18	OP	107,732 UNL		16,536	2,929	48.43		48.43	
06-30	17:41	4006 Buford Hwy, Duluth, GA		BKGRSE8 D Card 17 18	OP	45,740 UNL		19,656	2,849	56.00		56.00	
06-30	17:58	4006 Buford Hwy, Duluth, GA		BKGR678 D Card 17 18	OP	37,870 UNL		25,067	2,849	71.42		71.42	
06-30	18:20	4006 Buford Hwy, Duluth, GA		BKGR77X D Card 17 18	OP	37,707 UNL		28,324	2,849	80.70		80.70	
06-30	18:39	4006 Buford Hwy, Duluth, GA		BKGR8TG D Card 17 18	OP	49,359 UNL		18,192	2,849	51.83		51.83	
06-30	19:03	4006 Buford Hwy, Duluth, GA		BKGR8YN D Card 17 18	OP	91,626 UNL		11,319	2,849	32.25		32.25	
06-30	19:24	4006 Buford Hwy, Duluth, GA		BKGR9NH D Card 17 18	OP	48,768 UNL		21,829	2,849	62.19		62.19	
06-30	19:41	4006 Buford Hwy, Duluth, GA		BKGRAB1 D Card 17 18	OP	35,533 UNL		25,833	2,849	73.60		73.60	
06-30	19:58	4006 Buford Hwy, Duluth, GA		BKGRAPV D Card 17 18	OP	48,071 UNL		43,645	2,849	124.34		124.34	
06-30	20:15	4006 Buford Hwy, Duluth, GA		BKGRB3D D Card 17 18	OP	55,366 UNL		31,571	2,849	89.95		89.95	
06-30	20:44	4006 Buford Hwy, Duluth, GA		BKGRBPR D Card 17 18	OP	30,570 UNL		29,856	2,849	85.06		85.06	
06-30	21:00	4006 Buford Hwy, Duluth, GA		BKGRCP1 D Card 17 18	OP	55,979 UNL		16,543	2,849	47.13		47.13	
06-30	21:16	4006 Buford Hwy, Duluth, GA		BKGR0BC D Card 17 18	OP	49,026 UNL		34,345	2,849	97.85		97.85	
06-30	21:30	4006 Buford Hwy, Duluth, GA		BKGRCK0 D Card 17 18	OP	96,074 UNL		20,340	2,849	57.95		57.95	
06-30	21:49	4006 Buford Hwy, Duluth, GA		BKGRCUH D Card 17 18	OP	29,118 UNL		45,856	2,849	130.64		130.64	
06-30	22:03	4006 Buford Hwy, Duluth, GA		BKGRD1N D Card 17 18	OP	51,770 UNL		19,849	2,849	56.55		56.55	
06-30	22:21	4006 Buford Hwy, Duluth, GA		BKGRDA6 D Card 17 18	OP	41,757 UNL		41,757	2,849	118.97		118.97	
06-30	22:36	4006 Buford Hwy, Duluth, GA		BKGRDGS D Card 17 18	OP	49,715 UNL		32,576	2,849	92.81		92.81	
06-30	22:52	4006 Buford Hwy, Duluth, GA		BKGRDM3 D Card 17 18	OP	45,180 UNL		23,009	2,849	65.55		65.55	
06-30	23:08	4006 Buford Hwy, Duluth, GA		BKHBJ34 D Card 17 18	OP	101,897 UNL		16,305	2,849	46.45		46.45	
07-01	15:33	4006 Buford Hwy, Duluth, GA		BKHCC6S D Card 17 18	OP	35,609 UNL		17,048	2,849	48.57		48.57	
07-01	15:35	4006 Buford Hwy, Duluth, GA		BKHCC03 D Card 17 18	OP	56,110 UNL		27,000	2,849	76.92		76.92	
07-01	15:59	4006 Buford Hwy, Duluth, GA		BKHCDTN D Card 17 18	OP	45,265 UNL		18,832	2,849	53.65		53.65	
07-01	17:33	4006 Buford Hwy, Duluth, GA		BKHCPJ5 D Card 17 18	OP	107,835 UNL		14,700	2,849	41.88		41.88	
07-01	18:46	4006 Buford Hwy, Duluth, GA		BKHCMN1 D Card 17 18	OP	49,082 UNL		26,037	2,849	74.09		74.09	
07-01	19:06	4006 Buford Hwy, Duluth, GA		BKHCMW5 D Card 17 18	OP	96,139 UNL		10,135	2,849	28.87		28.87	
07-01	19:07	4006 Buford Hwy, Duluth, GA		BKHCM41 D Card 17 18	OP	37,784 UNL		17,035	2,849	48.53		48.53	
07-01	19:10	4006 Buford Hwy, Duluth, GA		BKHCM85 D Card 17 18	OP	38,881 UNL		38,051	2,849	108.41		108.41	
07-01	19:29	4006 Buford Hwy, Duluth, GA		BKHCMUT D Card 17 18	OP	51,881 UNL		30,035	2,849	85.57		85.57	
07-01	19:31	4006 Buford Hwy, Duluth, GA		BKHCMXN D Card 17 18	OP	51,184 UNL		22,461	2,849	63.99		63.99	
07-01	20:07	4006 Buford Hwy, Duluth, GA		BKHCOVZ D Card 17 18	OP	91,801 UNL		21,003	2,849	59.84		59.84	
07-01	20:07	4006 Buford Hwy, Duluth, GA		BKHCOV2 D Card 17 18	OP	47,934 UNL		31,672	2,849	90.23		90.23	
07-01	21:37	4006 Buford Hwy, Duluth, GA		BKHCKQA D Card 17 18	OP	45,961 UNL		39,578	2,849	112.76		112.76	
07-01	21:50	4006 Buford Hwy, Duluth, GA		BKHCCQU D Card 17 18	OP	30,662 UNL		29,333	2,849	83.57		83.57	
07-01	22:05	4006 Buford Hwy, Duluth, GA		BKHCCY0 D Card 17 18	OP	55,542 UNL		36,425	2,849	103.77		103.77	
07-01	22:19	4006 Buford Hwy, Duluth, GA		BKHCR41 D Card 17 18	OP	49,877 UNL		37,748	2,849	107.54		107.54	
07-01	22:22	4006 Buford Hwy, Duluth, GA		BKHCR5G D Card 17 18	OP	49,518 UNL		40,001	2,849	113.96		113.96	
07-01	22:41	4006 Buford Hwy, Duluth, GA		BKHCRCR D Card 17 18	OP	48,236 UNL		37,721	2,849	107.47		107.47	
07-01	22:41	4006 Buford Hwy, Duluth, GA		BKHWWJG D Card 17 18	OP	48,877 UNL		33,011	2,839	93.72		93.72	
07-01	22:59	4006 Buford Hwy, Duluth, GA		BKHWWJ1 D Card 17 18	OP	37,969 UNL		32,092	2,839	91.11		91.11	
07-01	23:12	4006 Buford Hwy, Duluth, GA		BKHWWK8 D Card 17 18	OP	31,558 UNL		32,939	2,839	110.08		110.08	
07-02	14:31	4006 Buford Hwy, Duluth, GA		BKHXXO2L D Card 17 18	OP	102,036 UNL		19,726	2,839	56.00		56.00	
07-02	15:34	4006 Buford Hwy, Duluth, GA		BKHXXR5 D Card 17 18	OP	46,072 UNL		21,349	2,839	60.61		60.61	
07-02	17:02	4006 Buford Hwy, Duluth, GA		BKHXX3J D Card 17 18	OP	45,315 UNL		18,048	2,839	51.24		51.24	
07-02	17:32	4006 Buford Hwy, Duluth, GA		BKHXXSA D Card 17 18	OP	35,736 UNL		25,816	2,839	73.29		73.29	
07-02	18:52	4006 Buford Hwy, Duluth, GA		BKHXX6J D Card 17 18	OP	48,000 UNL		21,739	2,839	61.72		61.72	
07-02	19:12	4006 Buford Hwy, Duluth, GA		BKHXX3H D Card 17 18	OP	30,192 UNL		30,192	2,839	85.72		85.72	
07-02	19:14	4006 Buford Hwy, Duluth, GA		BKHXX3H D Card 17 18	OP	30,863 UNL		28,380	2,839	80.57		80.57	
07-02	19:31	4006 Buford Hwy, Duluth, GA		BKHXX3K D Card 17 18	OP	37,892 UNL		25,292	2,839	71.80		71.80	
07-02	19:49	4006 Buford Hwy, Duluth, GA		BKHXX447 D Card 17 18	OP	52,074 UNL		36,350	2,839	103.20		103.20	

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
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0019		MAINTENANCE		Maintenance									
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROG/INFT	TRAN CODE	QDOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD					INFO								
Cont.													
07-02	20:09	4006 Buford Hwy, Duluth, GA		BKHY4MR	D Card 17 18	OP	50,043 UNL	35,321	2,839	100.28		100.28	
07-02	20:27	4006 Buford Hwy, Duluth, GA		BKHY51B	D Card 17 18	OP	49,599 UNL	19,630	2,839	55.73		55.73	
07-02	20:47	4006 Buford Hwy, Duluth, GA		BKHY5FT	D Card 17 18	OP	29,181 UNL	23,868	2,839	67.76		67.76	
07-02	21:02	4006 Buford Hwy, Duluth, GA		BKHY5PS	D Card 17 18	OP	102,152 UNL	11,677	2,839	33.15		33.15	
07-02	21:15	4006 Buford Hwy, Duluth, GA		BKHY5YM	D Card 17 18	OP	65,450 UNL	20,876	2,839	59.27		59.27	
07-02	21:19	4006 Buford Hwy, Duluth, GA		BKHY60T	D Card 17 18	OP	38,144 UNL	34,313	2,839	97.41		97.41	
07-02	21:35	4006 Buford Hwy, Duluth, GA		BKHY6AG	D Card 17 18	OP	96,311 UNL	21,016	2,839	59.66		59.66	
07-02	21:51	4006 Buford Hwy, Duluth, GA		BKHY6A4	D Card 17 18	OP	108,006 UNL	19,169	2,839	54.42		54.42	
07-02	22:07	4006 Buford Hwy, Duluth, GA		BKHY6E2	D Card 17 18	OP	55,690 UNL	30,326	2,839	86.10		86.10	
07-02	22:23	4006 Buford Hwy, Duluth, GA		BKHY6Z8	D Card 17 18	OP	51,326 UNL	32,909	2,839	93.43		93.43	
07-02	22:40	4006 Buford Hwy, Duluth, GA		BKHY75R	D Card 17 18	OP	48,414 UNL	33,876	2,838	96.17		96.17	
07-03	13:10	2185 Beaver Run Rd, Norcross, GA		BKLI0HS	D Card 17 18	OP	56,233 UNL	41,058	2,949	121.08		121.08	
07-03	14:11	2185 Beaver Run Rd, Norcross, GA		BKLI24D	D Card 17 18	OP	96,406 UNL	11,824	2,949	34.87		34.87	
07-03	15:37	4006 Buford Hwy, Duluth, GA		BKLI47C	D Card 17 18	OP	43,086 UNL	30,000	2,829	84.87		84.87	
07-03	16:14	4006 Buford Hwy, Duluth, GA		BKLI52Z	D Card 17 18	OP	46,173 UNL	22,005	2,829	62.25		62.25	
07-03	16:42	4006 Buford Hwy, Duluth, GA		BKLI5PQ	D Card 17 18	OP	51,439 UNL	27,005	2,829	76.40		76.40	
07-03	17:19	4006 Buford Hwy, Duluth, GA		BKLI6HI	D Card 17 18	OP	32,042 UNL	34,014	2,829	96.23		96.23	
07-03	17:51	4006 Buford Hwy, Duluth, GA		BKLI7OV	D Card 17 18	OP	38,267 UNL	20,029	2,829	56.66		56.66	
07-03	18:19	4006 Buford Hwy, Duluth, GA		BKLI7GV	D Card 17 18	OP	55,796 UNL	27,007	2,829	76.40		76.40	
07-03	18:55	4006 Buford Hwy, Duluth, GA		BKLI7X7	D Card 17 18	OP	31,041 UNL	29,002	2,829	82.05		82.05	
07-03	19:16	4006 Buford Hwy, Duluth, GA		BKLI86D	D Card 17 18	OP	102,238 UNL	12,005	2,829	33.96		33.96	
07-03	19:47	4006 Buford Hwy, Duluth, GA		BKLI8HC	D Card 17 18	OP	29,330 UNL	29,056	2,829	82.20		82.20	
07-03	20:09	4006 Buford Hwy, Duluth, GA		BKLI8NO	D Card 17 18	OP	50,166 UNL	27,003	2,829	76.39		76.39	
07-03	20:41	4006 Buford Hwy, Duluth, GA		BKLI8VK	D Card 17 18	OP	35,803 UNL	21,007	2,829	59.43		59.43	
07-03	21:05	4006 Buford Hwy, Duluth, GA		BKLI9OV	D Card 17 18	OP	49,402 UNL	35,001	2,829	99.02		99.02	
07-03	21:35	4006 Buford Hwy, Duluth, GA		BKLI9EH	D Card 17 18	OP	48,190 UNL	38,005	2,829	107.52		107.52	
07-03	21:59	4006 Buford Hwy, Duluth, GA		BKLI9AC	D Card 17 18	OP	52,263 UNL	38,037	2,828	107.61		107.61	
07-03	22:22	4006 Buford Hwy, Duluth, GA		BKLI9DG	D Card 17 18	OP	38,012 UNL	28,038	2,829	79.32		79.32	
07-03	22:42	4006 Buford Hwy, Duluth, GA		BKLI9DL	D Card 17 18	OP	45,417 UNL	23,098	2,829	65.34		65.34	
07-03	22:44	4006 Buford Hwy, Duluth, GA		BKLI9GG	D Card 17 18	OP	91,964 UNL	20,217	2,829	57.19		57.19	
07-03	23:16	4006 Buford Hwy, Duluth, GA		BKLI9GN	D Card 17 18	OP	108,207 UNL	22,103	2,829	62.53		62.53	
07-03	23:17	4006 Buford Hwy, Duluth, GA		6P9LL7LT	D Card 17 18	OP	48,588 UNL	34,007	2,829	96.21		96.21	
07-03	23:35	4006 Buford Hwy, Duluth, GA		6P9LL7LU	D Card 17 18	OP	96,478 UNL	9,342	2,829	26.43		26.43	
07-03	23:35	4006 Buford Hwy, Duluth, GA		6P9LL7M8	D Card 17 18	OP	56,282 UNL	15,864	2,829	44.88		44.88	
07-03	23:37	4006 Buford Hwy, Duluth, GA		6P9LL7MA	D Card 17 18	OP	49,064 UNL	15,864	2,828	129.18		129.18	
07-05	15:58	4006 Buford Hwy, Duluth, GA		BKJOYQL	D Card 17 18	OP	51,529 UNL	17,029	2,829	48.18		48.18	
07-05	16:20	4006 Buford Hwy, Duluth, GA		BKJOYXG	D Card 17 18	OP	46,276 UNL	23,413	2,829	66.24		66.24	
07-05	16:55	4006 Buford Hwy, Duluth, GA		BKJOZTW	D Card 17 18	OP	49,775 UNL	36,840	2,829	104.22		104.22	
07-05	19:18	4006 Buford Hwy, Duluth, GA		BKJP07J	D Card 17 18	OP	48,697 UNL	27,177	2,829	76.88		76.88	
07-05	19:35	4006 Buford Hwy, Duluth, GA		BKJP0AE	D Card 17 18	OP	52,359 UNL	15,775	2,829	44.63		44.63	
07-05	20:16	4006 Buford Hwy, Duluth, GA		BKJP0HG	D Card 17 18	OP	31,265 UNL	29,420	2,829	83.23		83.23	
07-05	20:45	4006 Buford Hwy, Duluth, GA		BKJP0KX	D Card 17 18	OP	45,488 UNL	18,957	2,829	53.63		53.63	
07-05	21:14	4006 Buford Hwy, Duluth, GA		BKJP0OS	D Card 17 18	OP	48,268 UNL	24,883	2,829	70.39		70.39	
07-05	21:30	4006 Buford Hwy, Duluth, GA		BKJP0QW	D Card 17 18	OP	38,337 UNL	26,131	2,829	73.92		73.92	
07-05	21:57	4006 Buford Hwy, Duluth, GA		BKJP0TK	D Card 17 18	OP	108,342 UNL	16,135	2,829	45.65		45.65	
07-05	22:16	4006 Buford Hwy, Duluth, GA		BKJP0VE	D Card 17 18	OP	56,361 UNL	18,676	2,829	52.83		52.83	
07-05	22:32	4006 Buford Hwy, Duluth, GA		BKJP0WT	D Card 17 18	OP	50,296 UNL	33,316	2,829	94.25		94.25	
07-05	22:50	4006 Buford Hwy, Duluth, GA		BKJP0YE	D Card 17 18	OP	55,984 UNL	39,812	2,829	112.63		112.63	
07-05	23:05	4006 Buford Hwy, Duluth, GA		BKKA98N	D Card 17 18	OP	38,197 UNL	28,130	2,829	79.58		79.58	
07-07	07:17	4006 Buford Hwy, Duluth, GA		BKKVRHC	D Card 17 18	OP	96,481 UNL	22,480	2,829	63.60		63.60	
07-07	07:40	4006 Buford Hwy, Duluth, GA		BKKV59P	D Card 17 18	OP	43,089 UNL	15,401	2,829	43.57		43.57	
07-07	15:34	4006 Buford Hwy, Duluth, GA		BKKW7V9	D Card 17 18	OP	52,465 UNL	23,635	2,829	66.86		66.86	
07-07	15:55	4006 Buford Hwy, Duluth, GA		BKKW81X	D Card 17 18	OP	45,615 UNL	25,081	2,829	70.95		70.95	
07-07	16:45	4006 Buford Hwy, Duluth, GA		BKKW988	D Card 17 18	OP	49,865 UNL	25,058	2,829	70.89		70.89	
07-07	17:38	4006 Buford Hwy, Duluth, GA		BKKWAFH	D Card 17 18	OP	102,391 UNL	17,725	2,829	50.14		50.14	
07-07	17:59	4006 Buford Hwy, Duluth, GA		BKKWAUY	D Card 17 18	OP	23,357 UNL	39,237	2,829	111.00		111.00	

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
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PRINT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
Cont.												
07-07	18:43	4006 Buford Hwy, Duluth, GA	BKKWBLS	D Card 17 18	OP	50,391 UNL	29,214	2,829	82.65		82.65	
07-07	19:05	4006 Buford Hwy, Duluth, GA	BKKWBW6	D Card 17 18	OP	96,565 UNL	11,032	2,829	31.21		31.21	
07-07	19:21	4006 Buford Hwy, Duluth, GA	BKKWC36	D Card 17 18	OP	31,448 UNL	30,017	2,829	84.92		84.92	
07-07	19:35	4006 Buford Hwy, Duluth, GA	BKKWC8Q	D Card 17 18	OP	29,510 UNL	43,548	2,829	123.20		123.20	
07-07	19:55	4006 Buford Hwy, Duluth, GA	BKKWC06	D Card 17 18	OP	92,156 UNL	21,937	2,829	62.06		62.06	
07-07	20:12	4006 Buford Hwy, Duluth, GA	BKKWCLK	D Card 17 18	OP	36,056 UNL	21,937	2,829	102.00		102.00	
07-07	20:29	4006 Buford Hwy, Duluth, GA	BKKWCOJ	D Card 17 18	OP	36,022 UNL	44,117	2,829	124.81		124.81	
07-07	20:48	4006 Buford Hwy, Duluth, GA	BKKWCVO	D Card 17 18	OP	46,442 UNL	33,309	2,829	94.23		94.23	
07-07	20:48	4006 Buford Hwy, Duluth, GA	BKKWCW2	D Card 17 18	OP	43,136 UNL	18,020	2,829	50.98		50.98	
07-07	21:08	4006 Buford Hwy, Duluth, GA	BKKWD0S	D Card 17 18	OP	49,426 UNL	48,135	2,829	136.17		136.17	
07-07	21:24	4006 Buford Hwy, Duluth, GA	BKKWD44	D Card 17 18	OP	38,382 UNL	29,353	2,829	83.04		83.04	
07-07	21:42	4006 Buford Hwy, Duluth, GA	BKKWD75	D Card 17 18	OP	56,446 UNL	36,842	2,829	104.23		104.23	
07-07	21:59	4006 Buford Hwy, Duluth, GA	BKKWD9V	D Card 17 18	OP	38,458 UNL	23,422	2,829	66.26		66.26	
07-07	22:26	4006 Buford Hwy, Duluth, GA	BKKWDDK	D Card 17 18	OP	51,699 UNL	38,719	2,829	109.54		109.54	
07-07	22:38	4006 Buford Hwy, Duluth, GA	BKKWDF6	D Card 17 18	OP	49,460 UNL	18,900	2,829	53.47		53.47	
07-07	22:54	4006 Buford Hwy, Duluth, GA	BKKWDHD	D Card 17 18	OP	48,843 UNL	38,608	2,829	109.22		109.22	
07-07	23:12	4006 Buford Hwy, Duluth, GA	BKKLH4Q	D Card 17 18	OP	108,515 UNL	19,941	2,829	56.41		56.41	
07-08	12:52	4006 Buford Hwy, Duluth, GA	BKKLHPL	D Driver 1	OP	48,319 UNL	22,144	2,829	62.65		62.65	
07-08	16:13	4006 Buford Hwy, Duluth, GA	BKKLHVWD	D Card 17 18	OP	32,336 UNL	17,677	2,829	50.01		50.01	
07-08	16:15	4006 Buford Hwy, Duluth, GA	BKKLHVXM	D Card 17 18	OP	92,264 UNL	12,239	2,829	34.62		34.62	
07-08	17:00	4006 Buford Hwy, Duluth, GA	BKKLHX1J	D Card 17 18	OP	96,707 UNL	17,675	2,829	50.00		50.00	
07-08	17:01	4006 Buford Hwy, Duluth, GA	BKKLHX2J	D Card 17 18	OP	49,979 UNL	28,064	2,829	79.39		79.39	
07-08	17:43	4006 Buford Hwy, Duluth, GA	BKKLHY0J	D Card 17 18	OP	108,594 UNL	11,665	2,829	33.00		33.00	
07-08	18:45	4006 Buford Hwy, Duluth, GA	BKKLH22C	D Card 17 18	OP	36,223 UNL	31,399	2,829	88.83		88.83	
07-08	19:16	4006 Buford Hwy, Duluth, GA	BKKLH2G5	D Card 17 18	OP	38,496 UNL	27,367	2,829	77.42		77.42	
07-08	19:43	4006 Buford Hwy, Duluth, GA	BKKLH2S2	D Card 17 18	OP	31,553 UNL	18,822	2,829	53.25		53.25	
07-08	19:46	4006 Buford Hwy, Duluth, GA	BKKLH2SV	D Card 17 18	OP	26,699	50,471	2,829	75.53		75.53	
07-08	20:36	4006 Buford Hwy, Duluth, GA	BKKLH087	D Card 17 18	OP	46,584 UNL	30,726	2,829	86.92		86.92	
07-08	20:36	4006 Buford Hwy, Duluth, GA	BKKLH08D	D Card 17 18	OP	38,397	28,397	2,829	108.63		108.63	
07-08	21:08	4006 Buford Hwy, Duluth, GA	BKKLH0H3	D Card 17 18	OP	43,203 UNL	22,908	2,829	64.81		64.81	
07-08	21:10	4006 Buford Hwy, Duluth, GA	BKKLH0HP	D Card 17 18	OP	51,845 UNL	34,877	2,829	98.67		98.67	
07-08	21:37	4006 Buford Hwy, Duluth, GA	BKKLH0MJ	D Card 17 18	OP	49,399 UNL	34,460	2,829	97.54		97.54	
07-08	21:37	4006 Buford Hwy, Duluth, GA	BKKLH0MX	D Card 17 18	OP	49,015 UNL	36,160	2,829	102.30		102.30	
07-08	22:07	4006 Buford Hwy, Duluth, GA	BKKLH0RX	D Card 17 18	OP	38,561 UNL	29,017	2,829	82.09		82.09	
07-08	22:08	4006 Buford Hwy, Duluth, GA	BKKLH0X9	D Card 17 18	OP	52,644 UNL	31,992	2,829	90.51		90.51	
07-08	22:42	4006 Buford Hwy, Duluth, GA	BKKLH0XE	D Card 17 18	OP	42,859 UNL	42,859	2,829	121.25		121.25	
07-08	22:42	4006 Buford Hwy, Duluth, GA	BKKLH10M	D Card 17 18	OP	102,549 UNL	21,830	2,829	61.76		61.76	
07-08	23:13	4006 Buford Hwy, Duluth, GA	BKKLH10N	D Card 17 18	OP	45,693 UNL	31,974	2,829	90.45		90.45	
07-08	23:14	4006 Buford Hwy, Duluth, GA	BKKLH10N	D Card 17 18	OP	29,576 UNL	16,439	2,829	46.51		46.51	
07-08	23:42	4006 Buford Hwy, Duluth, GA	BKKLH2K91	D Card 17 18	OP	48,386 UNL	23,116	2,829	65.40		65.40	
07-09	15:11	200 S Clayton St, Lawrenceville, GA	BKKM3246	D Card 17 18	OP	56,539 UNL	40,164	2,829	117.64		117.64	
07-09	16:01	4006 Buford Hwy, Duluth, GA	BKKM33EF	D Card 17 18	OP	52,730 UNL	26,630	2,829	75.34		75.34	
07-09	16:02	4006 Buford Hwy, Duluth, GA	BKKM33FG	D Card 17 18	OP	51,966 UNL	25,459	2,829	72.02		72.02	
07-09	17:00	4006 Buford Hwy, Duluth, GA	BKKM34WK	D Card 17 18	OP	43,286 UNL	27,391	2,829	77.49		77.49	
07-09	17:28	4006 Buford Hwy, Duluth, GA	BKKM35JH	D Card 17 18	OP	96,862 UNL	16,469	2,829	52.25		52.25	
07-09	17:59	4006 Buford Hwy, Duluth, GA	BKKM366V	D Card 17 18	OP	38,632 UNL	27,156	2,829	76.82		76.82	
07-09	18:24	4006 Buford Hwy, Duluth, GA	BKKM36O0	D Card 17 18	OP	32,342 UNL	16,289	2,829	46.03		46.03	
07-09	18:52	4006 Buford Hwy, Duluth, GA	BKKM374J	D Card 17 18	OP	36,314 UNL	21,803	2,829	51.88		51.88	
07-09	18:52	4006 Buford Hwy, Duluth, GA	BKKM374W	D Card 17 18	OP	29,699 UNL	27,807	2,829	78.67		78.67	
07-09	19:30	4006 Buford Hwy, Duluth, GA	BKKM37KH	D Card 17 18	OP	45,505 UNL	34,366	2,829	97.28		97.28	
07-09	19:30	4006 Buford Hwy, Duluth, GA	BKKM37KM	D Card 17 18	OP	102,668 UNL	16,888	2,829	47.80		47.80	
07-09	19:30	4006 Buford Hwy, Duluth, GA	BKKM37Z2	D Card 17 18	OP	49,638 UNL	33,669	2,829	95.25		95.25	
07-09	20:09	4006 Buford Hwy, Duluth, GA	BKKM37ZA	D Card 17 18	OP	46,772 UNL	30,893	2,829	87.40		87.40	
07-09	20:40	4006 Buford Hwy, Duluth, GA	BKKM387M	D Card 17 18	OP	50,650 UNL	35,317	2,829	99.91		99.91	
07-09	20:43	4006 Buford Hwy, Duluth, GA	BKKM388M	D Card 17 18	OP	50,042 UNL	32,776	2,829	92.72		92.72	
07-09	21:14	4006 Buford Hwy, Duluth, GA	BKKM38FT	D Card 17 18	OP	32,103 UNL	34,243	2,829	96.87		96.87	

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



PARENT ACCOUNT:
VEHICLE TRANSPORTATION SERVICES

REPORT FOR:
VEHICLE TRANSPORTATION SERVICES
2960-00-663474-5
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	TIRAN CODE	LODOM.	PROD	UNITS	COST/ UNIT	FULL \$	OTHER \$	GROSS \$	REBATE CODE
0019		MAINTENANCE	Maintenance										
DATE	TIME	SITE ADDRESS		TICKET NUMBER	INQUIRY INFO								
MM-DD													
cont:													
07-09	21:15	4006 Buford Hwy, Duluth, GA		BKM381FW	D Card 17 18	OP	38,760 UNL		32,424	2,829	91.73	91.73	
07-09	21:46	4006 Buford Hwy, Duluth, GA		BKM381X	D Card 17 18	OP	49,580 UNL		38,805	2,829	109.78	109.78	
07-09	21:46	4006 Buford Hwy, Duluth, GA		BKM381Z	D Card 17 18	OP	92,440 UNL		20,966	2,829	59.31	59.31	
07-09	22:15	4006 Buford Hwy, Duluth, GA		BKM38R1	D Card 17 18	OP	58,567 UNL		14,060	2,829	39.78	39.78	
07-09	22:18	4006 Buford Hwy, Duluth, GA		BKM38RL	D Card 17 18	OP	48,553 UNL		33,413	2,829	94.53	94.53	
07-09	22:45	4006 Buford Hwy, Duluth, GA		BKM38V7	D Card 17 18	OP	31,718 UNL		33,560	2,829	94.94	94.94	
07-09	22:49	4006 Buford Hwy, Duluth, GA		BKM38V3	D Card 17 18	OP	108,840 UNL		21,993	2,829	62.22	62.22	
07-10	10:49	4006 Buford Hwy, Duluth, GA		BKM38V1	D Card 17 18	OP	49,105 UNL		26,876	2,829	76.03	76.03	
07-10	14:00	4006 Buford Hwy, Duluth, GA		BKM38V5	D Driver 1	OP	92,546 UNL		10,648	2,829	30.12	30.12	
07-10	14:16	4006 Buford Hwy, Duluth, GA		BKM38V0	D Driver 1	OP	52,816 UNL		21,586	2,829	61.07	61.07	
07-10	16:14	4006 Buford Hwy, Duluth, GA		BKM38V4	D Card 17 18	OP	31,788 UNL		17,828	2,829	50.44	50.44	
07-10	16:16	4006 Buford Hwy, Duluth, GA		BKM38VJ	D Card 17 18	OP	49,662 UNL		23,000	2,829	65.07	65.07	
07-10	18:22	4006 Buford Hwy, Duluth, GA		BKM38V2	D Card 17 18	OP	96,970 UNL		14,355	2,829	40.61	40.61	
07-10	18:22	4006 Buford Hwy, Duluth, GA		BKM38V0	D Card 17 18	OP	32,209 UNL		18,003	2,829	50.93	50.93	
07-10	19:23	4006 Buford Hwy, Duluth, GA		BKM38V9	D Card 17 18	OP	36,489 UNL		28,075	2,829	79.42	79.42	
07-10	19:25	4006 Buford Hwy, Duluth, GA		BKM38VY	D Card 17 18	OP	38,851 UNL		23,827	2,829	67.41	67.41	
07-10	19:25	4006 Buford Hwy, Duluth, GA		BKM38VX	D Card 17 18	OP	29,643 UNL		29,643	2,829	83.86	83.86	
07-10	19:52	4006 Buford Hwy, Duluth, GA		BKM38V7	D Card 17 18	OP	102,805 UNL		17,369	2,829	49.14	49.14	
07-10	19:53	4006 Buford Hwy, Duluth, GA		BKM38VX	D Card 17 18	OP	46,893 UNL		30,084	2,829	85.11	85.11	
07-10	19:53	4006 Buford Hwy, Duluth, GA		BKM38V7	D Card 17 18	OP	49,909 UNL		18,025	2,829	50.99	50.99	
07-10	20:21	4006 Buford Hwy, Duluth, GA		BKM38VJ	D Card 17 18	OP	50,122 UNL		23,013	2,829	65.10	65.10	
07-10	20:21	4006 Buford Hwy, Duluth, GA		BKM38VJ	D Card 17 18	OP	92,597 UNL		0,242	2,829	0.68	0.68	
07-10	20:23	4006 Buford Hwy, Duluth, GA		BKM38V4	D Card 17 18	OP	48,549 UNL		25,756	2,829	72.86	72.86	
07-10	21:10	4006 Buford Hwy, Duluth, GA		BKM38V5	D Card 17 18	OP	50,836 UNL		36,004	2,829	101.86	101.86	
07-10	21:11	4006 Buford Hwy, Duluth, GA		BKM38V1	D Card 17 18	OP	52,042 UNL		20,692	2,829	58.54	58.54	
07-10	21:33	4006 Buford Hwy, Duluth, GA		BKM38VQ	D Card 17 18	OP	45,939 UNL		33,005	2,829	93.37	93.37	
07-10	21:35	4006 Buford Hwy, Duluth, GA		BKM38V4	D Card 17 18	OP	43,456 UNL		33,030	2,829	93.44	93.44	
07-10	21:59	4006 Buford Hwy, Duluth, GA		BKM38V0	D Card 17 18	OP	52,853 UNL		13,003	2,829	36.79	36.79	
07-10	22:02	4006 Buford Hwy, Duluth, GA		BKM38V3	D Card 17 18	OP	55,680 UNL		25,610	2,829	72.45	72.45	
07-10	22:30	4006 Buford Hwy, Duluth, GA		BKM38V7	D Card 17 18	OP	109,042 UNL		21,008	2,829	59.43	59.43	
07-11	13:50	4006 Buford Hwy, Duluth, GA		BKM38V5	D Card 17 18	OP	49,236 UNL		35,058	2,829	99.18	99.18	
07-11	14:13	4006 Buford Hwy, Duluth, GA		BKM38V8	D Card 17 18	OP	102,904 UNL		11,432	2,829	32.34	32.34	
07-11	14:14	4006 Buford Hwy, Duluth, GA		BKM38V7	D Card 17 18	OP	92,699 UNL		15,389	2,829	43.54	43.54	
07-11	15:59	4006 Buford Hwy, Duluth, GA		BKM38V4	D Card 17 18	OP	56,979 UNL		21,114	2,829	59.73	59.73	
07-11	16:33	4006 Buford Hwy, Duluth, GA		BKM38V1	D Card 17 18	OP	32,381 UNL		24,839	2,829	70.27	70.27	
07-11	16:35	4006 Buford Hwy, Duluth, GA		BKM38V3	D Card 17 18	OP	48,688 UNL		24,858	2,829	70.32	70.32	
07-11	17:05	4006 Buford Hwy, Duluth, GA		BKM38V8	D Card 17 18	OP	56,760 UNL		17,979	2,829	50.86	50.86	
07-11	17:59	4006 Buford Hwy, Duluth, GA		BKM38V1	D Card 17 18	OP	38,776 UNL		31,118	2,829	88.03	88.03	
07-11	18:31	4006 Buford Hwy, Duluth, GA		BKM38V0	D Card 17 18	OP	46,050 UNL		20,940	2,829	59.24	59.24	
07-11	18:53	4006 Buford Hwy, Duluth, GA		BKM38VX	D Card 17 18	OP	49,566 UNL		25,402	2,829	71.86	71.86	
07-11	18:54	4006 Buford Hwy, Duluth, GA		BKM38V7	D Card 17 18	OP	32,400 UNL		28,096	2,829	79.48	79.48	
07-11	19:13	4006 Buford Hwy, Duluth, GA		BKM38V1	D Card 17 18	OP	97,062 UNL		10,262	2,829	29.03	29.03	
07-11	19:31	4006 Buford Hwy, Duluth, GA		BKM38V3	D Card 17 18	OP	30,002 UNL		24,603	2,829	69.60	69.60	
07-11	19:31	4006 Buford Hwy, Duluth, GA		BKM38V3	D Card 17 18	OP	36,643 UNL		29,927	2,829	84.66	84.66	
07-11	19:55	4006 Buford Hwy, Duluth, GA		BKM38V0	D Card 17 18	OP	49,828 UNL		32,488	2,829	91.91	91.91	
07-11	20:17	4006 Buford Hwy, Duluth, GA		BKM38V5	D Card 17 18	OP	39,060 UNL		31,676	2,829	89.61	89.61	
07-11	20:46	4006 Buford Hwy, Duluth, GA		BKM38VQ	D Card 17 18	OP	50,993 UNL		32,632	2,829	92.32	92.32	
07-11	20:47	4006 Buford Hwy, Duluth, GA		BKM38V8	D Card 17 18	OP	43,628 UNL		31,557	2,829	89.27	89.27	
07-11	21:09	4006 Buford Hwy, Duluth, GA		BKM38V8	D Card 17 18	OP	52,016 UNL		31,244	2,829	88.39	88.39	
07-11	21:34	4006 Buford Hwy, Duluth, GA		BKM38V1	D Card 17 18	OP	31,992 UNL		30,266	2,829	85.62	85.62	
07-11	21:53	4006 Buford Hwy, Duluth, GA		BKM38V3	D Card 17 18	OP	79,776 UNL		10,911	2,829	30.87	30.87	
07-11	22:16	4006 Buford Hwy, Duluth, GA		BKM38V9	D Card 17 18	OP	50,256 UNL		37,399	2,829	105.80	105.80	
07-11	22:35	4006 Buford Hwy, Duluth, GA		BKM38V9	D Card 17 18	OP	102,553 UNL		6,567	2,829	18.58	18.58	
07-11	22:57	4006 Buford Hwy, Duluth, GA		BKM38V0	D Card 17 18	OP	109,188 UNL		15,426	2,829	43.64	43.64	
07-12	16:27	4006 Buford Hwy, Duluth, GA		BKM38V2	D Card 17 18	OP	43,698 UNL		22,030	2,829	62.32	62.32	
07-12	17:57	4006 Buford Hwy, Duluth, GA		BKM38V2	D Card 17 18	OP	46,165 UNL		30,002	2,829	84.88	84.88	

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



PARENT ACCOUNT:
STATION TRANSPORTATION SERVICES

REPORT FOR:
VI-OLIA TRANSPORTATION SERVICES
2960-00-663474-5
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING MAINTENANCE		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN				
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	FRAGMENT INFO	TRAN CODE	UOM.	PROD	UNITS	COST/ UNIT	FULL \$	OTHER \$	GROSS \$	REBATE CODE
cont:														
07-12	18:23	4006 Buford Hwy, Duluth, GA		BKNV35P	D Card 17 18	OP	52,137 UNL		35,000	2,829	99.02		99.02	
07-12	18:48	4006 Buford Hwy, Duluth, GA		BKNV3C2	D Card 17 18	OP	92,931 UNL		16,850	2,829	47.87		47.87	
07-12	19:12	4006 Buford Hwy, Duluth, GA		BKNV3HD	D Card 17 18	OP	48,766 UNL		26,043	2,829	73.68		73.68	
07-12	19:51	4006 Buford Hwy, Duluth, GA		BKNV3PN	D Card 17 18	OP	47,174 UNL		36,001	2,829	101.85		101.85	
07-12	19:53	4006 Buford Hwy, Duluth, GA		BKNV3PZ	D Card 17 18	OP	30,117 UNL		22,128	2,829	62.60		62.60	
07-12	20:10	4006 Buford Hwy, Duluth, GA		BKNV3SP	D Card 17 18	OP	32,093 UNL		18,019	2,829	50.98		50.98	
07-12	20:15	4006 Buford Hwy, Duluth, GA		BKNV3TK	D Card 17 18	OP	109,253 UNL		8,291	2,829	23.46		23.46	
07-12	20:34	4006 Buford Hwy, Duluth, GA		BKNV3WN	D Card 17 18	OP	49,351 UNL		27,011	2,829	76.41		76.41	
07-12	21:18	4006 Buford Hwy, Duluth, GA		BKNV42N	D Card 17 18	OP	50,382 UNL		16,000	2,829	45.26		45.26	
07-12	21:47	4006 Buford Hwy, Duluth, GA		BKNV45P	D Card 17 18	OP	53,211 UNL		34,056	2,829	96.34		96.34	
07-12	22:24	4006 Buford Hwy, Duluth, GA		BKNV49D	D Card 17 18	OP	36,811 UNL		27,152	2,829	76.81		76.81	
07-12	23:01	4006 Buford Hwy, Duluth, GA		BKNV4CF	D Card 17 18	OP	49,923 UNL		21,410	2,829	60.57		60.57	
07-12	23:03	4006 Buford Hwy, Duluth, GA		BKNV4CJ	D Card 17 18	OP	97,222 UNL		19,032	2,829	53.84		53.84	
07-14	15:35	4006 Buford Hwy, Duluth, GA		BKP28VA	D Card 17 18	OP	38,225 UNL		32,781	2,829	92.74		92.74	
07-14	16:12	4006 Buford Hwy, Duluth, GA		BKP29WR	D Card 17 18	OP	38,886 UNL		19,688	2,829	55.70		55.70	
07-14	17:28	4006 Buford Hwy, Duluth, GA		BKP28QH	D Card 17 18	OP	58,841 UNL		27,525	2,829	77.87		77.87	
07-14	17:58	4006 Buford Hwy, Duluth, GA		BKP2CCB	D Card 17 18	OP	103,087 UNL		16,948	2,829	47.95		47.95	
07-14	18:32	4006 Buford Hwy, Duluth, GA		BKP2CX9	D Card 17 18	OP	43,860 UNL		31,101	2,829	87.98		87.98	
07-14	18:58	4006 Buford Hwy, Duluth, GA		BKP2DAV	D Card 17 18	OP	97,308 UNL		10,142	2,829	28.69		28.69	
07-14	19:25	4006 Buford Hwy, Duluth, GA		BKP2DMG	D Card 17 18	OP	93,120 UNL		21,555	2,829	60.98		60.98	
07-14	19:26	4006 Buford Hwy, Duluth, GA		BKP2DMT	D Card 17 18	OP	47,289 UNL		28,534	2,829	80.72		80.72	
07-14	19:52	4006 Buford Hwy, Duluth, GA		BKP2DN0	D Card 17 18	OP	48,837 UNL		21,069	2,829	59.60		59.60	
07-14	19:53	4006 Buford Hwy, Duluth, GA		BKP2DXD	D Card 17 18	OP	52,205 UNL		31,395	2,829	88.82		88.82	
07-14	20:15	4006 Buford Hwy, Duluth, GA		BKP2DAX	D Card 17 18	OP	32,191 UNL		22,519	2,829	63.71		63.71	
07-14	20:18	4006 Buford Hwy, Duluth, GA		BKP2E53	D Card 17 18	OP	30,298 UNL		26,178	2,829	74.06		74.06	
07-14	20:36	4006 Buford Hwy, Duluth, GA		BKP2E60	D Card 17 18	OP	32,612 UNL		40,867	2,829	115.61		115.61	
07-14	20:37	4006 Buford Hwy, Duluth, GA		BKP2EB0	D Card 17 18	OP	46,333 UNL		30,276	2,829	85.65		85.65	
07-14	21:01	4006 Buford Hwy, Duluth, GA		BKP2EBD	D Card 17 18	OP	109,448 UNL		20,474	2,829	57.92		57.92	
07-14	21:04	4006 Buford Hwy, Duluth, GA		BKP2EHS	D Card 17 18	OP	51,172 UNL		34,375	2,829	97.25		97.25	
07-14	21:24	4006 Buford Hwy, Duluth, GA		BKP2EIL	D Card 17 18	OP	50,453 UNL		21,826	2,829	61.75		61.75	
07-14	21:25	4006 Buford Hwy, Duluth, GA		BKP2EMZ	D Card 17 18	OP	37,006 UNL		30,495	2,829	86.27		86.27	
07-14	21:45	4006 Buford Hwy, Duluth, GA		BKP2ENS	D Card 17 18	OP	53,880 UNL		33,269	2,829	94.12		94.12	
07-14	21:46	4006 Buford Hwy, Duluth, GA		BKP2EQJ	D Card 17 18	OP	32,577 UNL		32,677	2,829	92.44		92.44	
07-15	15:49	4006 Buford Hwy, Duluth, GA		BKPNORV	D Card 17 18	OP	49,477 UNL		29,891	2,829	84.56		84.56	
07-15	16:10	4006 Buford Hwy, Duluth, GA		BKPNPCA	D Card 17 18	OP	56,922 UNL		20,850	2,829	58.98		58.98	
07-15	16:38	4006 Buford Hwy, Duluth, GA		BKPNQ0R	D Card 17 18	OP	47,336 UNL		17,029	2,829	48.18		48.18	
07-15	17:20	4006 Buford Hwy, Duluth, GA		BKPNQZB	D Card 17 18	OP	38,015 UNL		21,377	2,829	60.48		60.48	
07-15	17:50	4006 Buford Hwy, Duluth, GA		BKPNRM5	D Card 17 18	OP	46,482 UNL		34,904	2,829	98.74		98.74	
07-15	18:20	4006 Buford Hwy, Duluth, GA		BKPNSSY	D Card 17 18	OP	32,683 UNL		18,115	2,829	51.25		51.25	
07-15	18:46	4006 Buford Hwy, Duluth, GA		BKPNST3	D Card 17 18	OP	50,040 UNL		31,060	2,829	87.87		87.87	
07-15	19:23	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	50,093 UNL		45,495	2,829	128.71		128.71	
07-15	19:43	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	32,300 UNL		20,145	2,829	56.99		56.99	
07-15	20:02	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	199,556 UNL		14,495	2,829	41.01		41.01	
07-15	20:27	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	97,456 UNL		19,745	2,829	55.96		55.96	
07-15	20:51	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	50,634 UNL		35,933	2,829	101.85		101.85	
07-15	20:53	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	51,300 UNL		31,964	2,829	90.43		90.43	
07-15	21:17	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	43,980 UNL		22,764	2,829	64.40		64.40	
07-15	21:18	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	103,268 UNL		21,606	2,829	61.12		61.12	
07-15	21:37	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	39,382 UNL		25,749	2,829	72.84		72.84	
07-15	21:38	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	48,921 UNL		20,150	2,829	57.00		57.00	
07-15	22:17	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	53,550 UNL		32,238	2,829	91.20		91.20	
07-15	22:20	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	52,284 UNL		23,637	2,829	66.87		66.87	
07-15	22:41	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	32,659 UNL		20,888	2,829	59.09		59.09	
07-15	22:42	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	93,280 UNL		20,429	2,829	57.79		57.79	
07-15	23:04	4006 Buford Hwy, Duluth, GA		BKPNTHF	D Card 17 18	OP	30,440 UNL		34,090	2,829	96.44		96.44	
07-15				BK08LCV	D Card 17 18	OP	37,203 UNL		36,282	2,829	102.64		102.64	

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



PARENT ACCOUNT:
VEHICLE TRANSPORTATION SERVICES

REPORT FOR:
VEHICLE TRANSPORTATION SERVICES
2960-00-663474-5
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED:		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN					
0019		MAINTENANCE		Maintenance											
DATE	TIME	SITE ADDRESS		ACCOUNT NUMBER	CLASS/PT INFO	TITAN CODE	QDOM.	PROD	UNITS	COGS/UNIT	FULL \$	OTHER \$	GROSS \$	REBATE CODE	
cont.	07-16	4006 Buford Hwy, Duluth, GA		cont.	BKQ82RJ D Driver 1	OP	49,581 UNL	34,912	2,829	98.77	98.77		98.77		
07-16	16:21	4006 Buford Hwy, Duluth, GA			BKQ9526 D Card 17 18	OP	46,588 UNL	22,213	2,829	62.84	62.84			62.84	
07-16	16:46	4006 Buford Hwy, Duluth, GA			BKQ95NF D Card 17 18	OP	47,646 UNL	20,199	2,829	57.14	57.14			57.14	
07-16	17:10	4006 Buford Hwy, Duluth, GA			BKQ9674 D Card 17 18	OP	32,802 UNL	20,194	2,829	57.13	57.13			57.13	
07-16	17:39	4006 Buford Hwy, Duluth, GA			BKQ9689 D Card 17 18	OP	50,766 UNL	17,856	2,829	50.51	50.51			50.51	
07-16	17:39	4006 Buford Hwy, Duluth, GA			BKQ96UD D Card 17 18	OP	97,607 UNL	17,616	2,829	49.84	49.84			49.84	
07-16	18:03	4006 Buford Hwy, Duluth, GA			BKQ97B0 D Card 17 18	OP	46,976 UNL	18,568	2,829	52.53	52.53			52.53	
07-16	18:29	4006 Buford Hwy, Duluth, GA			BKQ97SD D Card 17 18	OP	39,530 UNL	34,278	2,829	96.97	96.97			96.97	
07-16	18:50	4006 Buford Hwy, Duluth, GA			BKQ983Y D Card 17 18	OP	52,434 UNL	14,421	2,829	40.80	40.80			40.80	
07-16	19:22	4006 Buford Hwy, Duluth, GA			BKQ98IZ D Card 17 18	OP	103,436 UNL	16,744	2,829	47.37	47.37			47.37	
07-16	19:46	4006 Buford Hwy, Duluth, GA			BKQ98SU D Card 17 18	OP	52,732 UNL	31,901	2,829	90.25	90.25			90.25	
07-16	19:47	4006 Buford Hwy, Duluth, GA			BKQ98T6 D Card 17 18	OP	93,396 UNL	14,781	2,829	41.82	41.82			41.82	
07-16	20:09	4006 Buford Hwy, Duluth, GA			BKQ990W D Card 17 18	OP	32,405 UNL	27,859	3,129	87.17	87.17			87.17	
07-16	20:10	4006 Buford Hwy, Duluth, GA			BKQ9916 D Card 17 18	OP	39,177 UNL	34,381	2,829	97.26	97.26			97.26	
07-16	20:33	4006 Buford Hwy, Duluth, GA			BKQ998D D Card 17 18	OP	50,220 UNL	37,635	2,829	106.47	106.47			106.47	
07-16	20:33	4006 Buford Hwy, Duluth, GA			BKQ998F D Card 17 18	OP	54,495 UNL	34,245	2,829	96.88	96.88			96.88	
07-16	20:55	4006 Buford Hwy, Duluth, GA			BKQ99DX D Card 17 18	OP	109,765 UNL	20,329	2,829	57.51	57.51			57.51	
07-16	21:17	4006 Buford Hwy, Duluth, GA			BKQ99JC D Card 17 18	OP	44,055 UNL	20,216	2,829	57.19	57.19			57.19	
07-16	21:18	4006 Buford Hwy, Duluth, GA			BKQ99J1 D Card 17 18	OP	49,690 UNL	19,304	2,829	54.61	54.61			54.61	
07-16	21:39	4006 Buford Hwy, Duluth, GA			BKQ9903 D Card 17 18	OP	32,826 UNL	27,641	2,829	78.20	78.20			78.20	
07-16	21:39	4006 Buford Hwy, Duluth, GA			BKQ9908 D Card 17 18	OP	37,402 UNL	30,205	2,829	85.45	85.45			85.45	
07-16	21:59	4006 Buford Hwy, Duluth, GA			BKQ995S D Card 17 18	OP	30,555 UNL	25,191	2,829	71.27	71.27			71.27	
07-16	22:01	4006 Buford Hwy, Duluth, GA			BKQ995F D Card 17 18	OP	53,729 UNL	32,938	2,829	93.18	93.18			93.18	
07-17	15:55	4006 Buford Hwy, Duluth, GA			BKQ99VF D Card 17 18	OP	32,875 UNL	24,013	2,829	87.93	87.93			87.93	
07-17	16:00	4006 Buford Hwy, Duluth, GA			BKQ99Z5 D Card 17 18	OP	46,706 UNL	28,867	2,829	81.66	81.66			81.66	
07-17	17:09	4006 Buford Hwy, Duluth, GA			BKQ99KH D Card 17 18	OP	32,528 UNL	23,005	2,829	65.08	65.08			65.08	
07-17	17:34	4006 Buford Hwy, Duluth, GA			BKQ99M4 D Card 17 18	OP	97,694 UNL	13,460	2,829	38.08	38.08			38.08	
07-17	17:35	4006 Buford Hwy, Duluth, GA			BKQ99M53 D Card 17 18	OP	50,279 UNL	17,000	2,829	48.09	48.09			48.09	
07-17	18:36	4006 Buford Hwy, Duluth, GA			BKQ9981 D Card 17 18	OP	49,756 UNL	25,067	2,829	70.91	70.91			70.91	
07-17	19:02	4006 Buford Hwy, Duluth, GA			BKQ99M8 D Card 17 18	OP	51,624 UNL	36,009	2,829	101.87	101.87			101.87	
07-17	19:02	4006 Buford Hwy, Duluth, GA			BKQ99M9 D Card 17 18	OP	47,600 UNL	28,611	2,829	80.94	80.94			80.94	
07-17	19:03	4006 Buford Hwy, Duluth, GA			BKQ99M1 D Card 17 18	OP	52,442 UNL	28,783	2,829	81.43	81.43			81.43	
07-17	19:23	4006 Buford Hwy, Duluth, GA			BKQ99V1 D Card 17 18	OP	103,577 UNL	20,543	2,829	58.12	58.12			58.12	
07-17	19:29	4006 Buford Hwy, Duluth, GA			BKQ99XH D Card 17 18	OP	32,964 UNL	25,455	2,829	72.01	72.01			72.01	
07-17	19:46	4006 Buford Hwy, Duluth, GA			BKQ99A5 D Card 17 18	OP	53,812 UNL	20,648	2,829	58.41	58.41			58.41	
07-17	19:51	4006 Buford Hwy, Duluth, GA			BKQ99O5 D Card 17 18	OP	108,928 UNL	17,431	2,829	49.31	49.31			49.31	
07-17	20:15	4006 Buford Hwy, Duluth, GA			BKQ99DL D Card 17 18	OP	50,846 UNL	30,151	2,829	85.30	85.30			85.30	
07-17	20:15	4006 Buford Hwy, Duluth, GA			BKQ99DN D Card 17 18	OP	49,113 UNL	38,062	2,829	107.68	107.68			107.68	
07-17	20:48	4006 Buford Hwy, Duluth, GA			BKQ99NA D Card 17 18	OP	93,555 UNL	20,907	2,829	59.15	59.15			59.15	
07-17	20:48	4006 Buford Hwy, Duluth, GA			BKQ99NC D Card 17 18	OP	52,807 UNL	21,519	2,829	60.88	60.88			60.88	
07-17	21:12	4006 Buford Hwy, Duluth, GA			BKQ99T8 D Card 17 18	OP	37,565 UNL	35,679	2,829	100.94	100.94			100.94	
07-17	21:12	4006 Buford Hwy, Duluth, GA			BKQ99T6 D Card 17 18	OP	39,312 UNL	28,791	2,829	87.11	87.11			87.11	
07-17	21:36	4006 Buford Hwy, Duluth, GA			BKQ99Y6 D Card 17 18	OP	30,692 UNL	25,151	2,829	71.15	71.15			71.15	
07-17	21:37	4006 Buford Hwy, Duluth, GA			BKQ99YR D Card 17 18	OP	50,192 UNL	29,083	2,829	82.28	82.28			82.28	
07-17	21:59	4006 Buford Hwy, Duluth, GA			BKQ993H D Card 17 18	OP	39,714 UNL	36,850	2,829	104.25	104.25			104.25	
07-18	14:18	4006 Buford Hwy, Duluth, GA			6P9TXP8G D Driver 1	OP	50,264 UNL	22,341	2,789	62.53	62.53			62.53	
07-18	15:58	4006 Buford Hwy, Duluth, GA			BKRF9M D Card 17 18	OP	46,818 UNL	23,048	2,789	64.28	64.28			64.28	
07-18	15:59	4006 Buford Hwy, Duluth, GA			BKRF9LC D Card 17 18	OP	44,126 UNL	29,789	2,789	83.08	83.08			83.08	
07-18	16:44	4006 Buford Hwy, Duluth, GA			BKRF9JK D Card 17 18	OP	50,986 UNL	27,530	2,789	76.78	76.78			76.78	
07-18	17:10	4006 Buford Hwy, Duluth, GA			BKRF97K D Card 17 18	OP	110,084 UNL	15,041	2,789	41.95	41.95			41.95	
07-18	17:45	4006 Buford Hwy, Duluth, GA			BKRF9X3 D Card 17 18	OP	49,190 UNL	18,474	2,789	51.52	51.52			51.52	
07-18	18:08	4006 Buford Hwy, Duluth, GA			BKRF9LW D Card 17 18	OP	51,683 UNL	12,758	2,789	35.58	35.58			35.58	
07-18	18:44	4006 Buford Hwy, Duluth, GA			BKRF9V9 D Card 17 18	OP	50,340 UNL	20,604	2,789	57.46	57.46			57.46	
07-18	19:06	4006 Buford Hwy, Duluth, GA			BKRF956 D Card 17 18	OP	103,756 UNL	21,393	2,789	59.67	59.67			59.67	
07-18	19:24	4006 Buford Hwy, Duluth, GA			BKRF9MCA D Card 17 18	OP	30,607 UNL	24,417	2,789	68.10	68.10			68.10	
07-18	19:46	4006 Buford Hwy, Duluth, GA			BKRF9MKQ D Card 17 18	OP	49,925 UNL	31,059	2,789	86.62	86.62			86.62	

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



PARENT ACCOUNT:
CHILDREN'S REPORTING SERVICES

REPORT FOR:
CHILDREN'S REPORTING SERVICES
2960-00-663474-5
JUN-24-2025 TO JUL-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
9019		MAINTENANCE		Maintenance									
DATE	TIME	SITE ADDRESS		VEHICLE NUMBER	VEHICLE INFO	TRAILER CODE	ODOM.	PROD. UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD													
cont:													
07-18	20:11	4006 Buford Hwy, Duluth, GA		BKRFMSH	D Card 17 18	OP	52,550 UNL	27,044	2,789	75.43		75.43	
07-18	20:32	4006 Buford Hwy, Duluth, GA		BKRFMYL	D Card 17 18	OP	32,704 UNL	31,180	2,789	86.96		86.96	
07-18	20:33	4006 Buford Hwy, Duluth, GA		BKRFMYT	D Card 17 18	OP	33,033 UNL	16,734	2,789	46.67		46.67	
07-18	20:53	4006 Buford Hwy, Duluth, GA		BKRFN46	D Card 17 18	OP	93,712 UNL	18,905	2,789	52.73		52.73	
07-18	20:54	4006 Buford Hwy, Duluth, GA		BKRFN46	D Card 17 18	OP	97,760 UNL	11,306	2,789	31.53		31.53	
07-18	21:15	4006 Buford Hwy, Duluth, GA		BKRFN9G	D Card 17 18	OP	50,360 UNL	14,774	2,789	41.20		41.20	
07-18	21:18	4006 Buford Hwy, Duluth, GA		BKRFNAA	D Card 17 18	OP	53,967 UNL	32,111	2,789	89.56		89.56	
07-18	21:38	4006 Buford Hwy, Duluth, GA		BKRFNDQ	D Card 17 18	OP	33,055 UNL	26,563	2,789	74.08		74.08	
07-18	21:39	4006 Buford Hwy, Duluth, GA		BKRFNDT	D Card 17 18	OP	99,879 UNL	30,727	2,789	85.70		85.70	
07-18	21:58	4006 Buford Hwy, Duluth, GA		BKRFNH3	D Card 17 18	OP	52,911 UNL	29,772	2,789	83.03		83.03	
07-18	21:59	4006 Buford Hwy, Duluth, GA		BKRFNH9	D Card 17 18	OP	39,525 UNL	30,190	2,789	84.20		84.20	
07-18	22:23	4006 Buford Hwy, Duluth, GA		BKRFNKN	D Card 17 18	OP	47,604 UNL	16,031	2,789	44.71		44.71	
07-18	22:24	4006 Buford Hwy, Duluth, GA		BKRFNKK	D Card 17 18	OP	37,769 UNL	36,885	2,789	102.87		102.87	
07-19	15:44	4006 Buford Hwy, Duluth, GA		BKS12Z1	D Card 17 18	OP	33,159 UNL	25,028	2,789	69.80		69.80	
07-19	16:14	4006 Buford Hwy, Duluth, GA		BKS13BR	D Card 17 18	OP	39,632 UNL	28,001	2,789	78.09		78.09	
07-19	16:38	4006 Buford Hwy, Duluth, GA		BKS13JW	D Card 17 18	OP	51,059 UNL	22,003	2,789	61.37		61.37	
07-19	17:12	4006 Buford Hwy, Duluth, GA		BKS13WG	D Card 17 18	OP	50,456 UNL	31,020	2,789	86.51		86.51	
07-19	17:35	4006 Buford Hwy, Duluth, GA		BKS144T	D Card 17 18	OP	53,031 UNL	23,000	2,789	64.15		64.15	
07-19	18:11	4006 Buford Hwy, Duluth, GA		BKS14FQ	D Card 17 18	OP	46,928 UNL	20,004	2,789	55.79		55.79	
07-19	19:15	4006 Buford Hwy, Duluth, GA		BKS14WG	D Card 17 18	OP	93,785 UNL	10,023	2,789	27.95		27.95	
07-19	19:41	4006 Buford Hwy, Duluth, GA		BKS1526	D Card 17 18	OP	51,822 UNL	33,035	2,789	92.13		92.13	
07-19	20:07	4006 Buford Hwy, Duluth, GA		BKS1560	D Card 17 18	OP	49,309 UNL	38,046	2,789	106.11		106.11	
07-19	20:32	4006 Buford Hwy, Duluth, GA		BKS15AY	D Card 17 18	OP	37,916 UNL	29,059	2,789	81.05		81.05	
07-19	20:59	4006 Buford Hwy, Duluth, GA		BKS15F5	D Card 17 18	OP	50,089 UNL	35,011	2,789	97.65		97.65	
07-19	21:10	4006 Buford Hwy, Duluth, GA		BKS15H1	D Card 17 18	OP	50,423 UNL	16,004	2,789	44.64		44.64	
07-19	21:28	4006 Buford Hwy, Duluth, GA		BKS15JQ	D Card 17 18	OP	50,429 UNL	19,038	2,789	53.10		53.10	
07-19	21:30	4006 Buford Hwy, Duluth, GA		BKS15JW	D Card 17 18	OP	33,132 UNL	17,317	2,789	48.30		48.30	
07-21	16:59	4006 Buford Hwy, Duluth, GA		BKTB8LS	D Card 17 18	OP	50,502 UNL	14,660	2,779	40.74		40.74	
07-21	17:30	4006 Buford Hwy, Duluth, GA		BKTB8CAU	D Card 17 18	OP	52,581 UNL	14,537	2,779	40.40		40.40	
07-21	17:59	4006 Buford Hwy, Duluth, GA		BKTB8CVM	D Card 17 18	OP	50,575 UNL	25,308	2,779	70.33		70.33	
07-21	18:22	4006 Buford Hwy, Duluth, GA		BKTB8D94	D Card 17 18	OP	47,441 UNL	32,395	2,779	90.03		90.03	
07-21	18:42	4006 Buford Hwy, Duluth, GA		BKTB8DK4	D Card 17 18	OP	49,381 UNL	11,001	2,779	30.57		30.57	
07-21	19:05	4006 Buford Hwy, Duluth, GA		BKTB8DVL	D Card 17 18	OP	44,223 UNL	27,036	2,779	75.13		75.13	
07-21	19:06	4006 Buford Hwy, Duluth, GA		BKTB8DW3	D Card 17 18	OP	103,929 UNL	22,392	2,779	62.23		62.23	
07-21	19:27	4006 Buford Hwy, Duluth, GA		BKTB8E4M	D Card 17 18	OP	39,796 UNL	28,142	2,779	78.21		78.21	
07-21	19:47	4006 Buford Hwy, Duluth, GA		BKTB8ECD	D Card 17 18	OP	38,076 UNL	24,122	2,779	67.04		67.04	
07-21	20:14	4006 Buford Hwy, Duluth, GA		BKTB8ELQ	D Card 17 18	OP	360,961 UNL	32,243	2,779	89.60		89.60	
07-21	20:35	4006 Buford Hwy, Duluth, GA		BKTB8EQC	D Card 17 18	OP	47,772 UNL	32,734	2,779	90.97		90.97	
07-21	20:57	4006 Buford Hwy, Duluth, GA		BKTB8EVS	D Card 17 18	OP	50,249 UNL	33,491	2,779	93.07		93.07	
07-21	21:17	4006 Buford Hwy, Duluth, GA		BKTB8EZZ	D Card 17 18	OP	32,953 UNL	37,611	2,779	104.52		104.52	
07-21	21:35	4006 Buford Hwy, Duluth, GA		BKTB8F3X	D Card 17 18	OP	93,997 UNL	21,148	2,779	58.77		58.77	
07-21	21:53	4006 Buford Hwy, Duluth, GA		BKTB8F71	D Card 17 18	OP	33,347 UNL	26,209	2,779	60.48		60.48	
07-21	22:12	4006 Buford Hwy, Duluth, GA		BKTB8F9R	D Card 17 18	OP	533,204 UNL	72,833	2,779	72.83		72.83	
07-21	22:33	4006 Buford Hwy, Duluth, GA		BKTB8FCQ	D Card 17 18	OP	54,222 UNL	26,409	2,779	73.39		73.39	
07-21	22:48	4006 Buford Hwy, Duluth, GA		BKTB8FEO	D Card 17 18	OP	110,088 UNL	2,183	2,779	6.07		6.07	
PERIOD TOTALS							136,026	12,715,382		36,157.98		36,157.98	
YTD TOTALS							*****	15,851,346		45,258.76		45,258.76	
PERIOD AVGS: DPU, PPU, CPD									2.844	0.27			
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:
VIRGINIA TRANSFERATION SERVICE

REPORT FOR:
VIRGINIA TRANSFERATION SERVICES
2960-00-663474-5
JUN-24-2025 TO JUL-23-2025

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END OF REPORT

Purchase Activity Report

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

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT



Purchase Activity Report - Codes Legend

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

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

Cost Proposal Schedule

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1601				
Date: 07-18-2025	Type: 066.001.000 - PM-A	Mileage: 379,728	Δ 5,767	Status: On-Time
Vehicle: 1603				
Date: 07-18-2025	Type: 066.001.000 - PM-A	Mileage: 435,820	Δ 5,926	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,018	Status: On-Time
Vehicle: 1605				
Date: 07-15-2025	Type: 066.001.000 - PM-A	Mileage: 414,282	Δ 5,984	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,310	Status: On-Time
Vehicle: 1606				
Date: 07-10-2025	Type: 066.001.000 - PM-A	Mileage: 361,248	Δ 6,352	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,536	Status: On-Time
Vehicle: 1607				
Date: 07-15-2025	Type: 066.001.000 - PM-A	Mileage: 471,937	Δ 6,097	Status: On-Time
Vehicle: 1608				
Date: 07-11-2025	Type: 066.001.000 - PM-A	Mileage: 380,287	Δ 5,997	Status: On-Time
Vehicle: 1609				
Date: 07-22-2025	Type: 066.001.000 - PM-A	Mileage: 418,498	Δ 5,596	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 65,388	Status: On-Time
Vehicle: 1610				
Date: 07-11-2025	Type: 066.002.000 - PM-B	Mileage: 391,496	Δ 10,856	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 22,655	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,154	Status: On-Time
Vehicle: 1611				
Date: 07-28-2025	Type: 066.001.000 - PM-A	Mileage: 417,570	Δ 5,618	Status: On-Time
Vehicle: 1612				
Date: 07-18-2025	Type: 066.002.000 - PM-B	Mileage: 440,908	Δ 10,827	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,017	Status: On-Time
Vehicle: 1614				
Date: 07-11-2025	Type: 066.001.000 - PM-A	Mileage: 393,261	Δ 5,219	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,360	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,562	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,881	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1615				
Date: 07-11-2025	Type: 066.001.000 - PM-A	Mileage: 404,430	Δ 5,957	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,974	Status: On-Time
Vehicle: 1616				
Date: 07-07-2025	Type: 066.001.000 - PM-A	Mileage: 409,049	Δ 5,911	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,368	Status: On-Time
Vehicle: 1617				
Date: 07-02-2025	Type: 066.001.000 - PM-A	Mileage: 414,932	Δ 6,154	Status: On-Time
Vehicle: 1618				
Date: 07-03-2025	Type: 066.001.000 - PM-A	Mileage: 444,670	Δ 6,148	Status: On-Time
Vehicle: 1619				
Date: 07-24-2025	Type: 066.003.000 - PM-C	Mileage: 427,821	Δ 22,621	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 69,994	Status: On-Time
Vehicle: 1621				
Date: 07-28-2025	Type: 066.001.000 - PM-A	Mileage: 428,989	Δ 5,786	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,964	Status: On-Time
Vehicle: 1622				
Date: 07-11-2025	Type: 066.001.000 - PM-A	Mileage: 372,767	Δ 5,333	Status: Early
	Type: 066.002.000 - PM-B		Δ 12,224	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 24,474	Status: On-Time
Vehicle: 1623				
Date: 07-11-2025	Type: 066.001.000 - PM-A	Mileage: 393,630	Δ 6,293	Status: On-Time
Vehicle: 1624				
Date: 07-25-2025	Type: 066.001.000 - PM-A	Mileage: 405,410	Δ 6,207	Status: On-Time
Vehicle: 1627				
Date: 07-29-2025	Type: 066.001.000 - PM-A	Mileage: 394,747	Δ 5,603	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

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

Vehicle: 1802				
Date: 07-16-2025	Type: 066.001.000 - PM-A	Mileage: 393,994	Δ 6,178	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

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

Vehicle: 1902				
Date: 07-21-2025	Type: 066.001.000 - PM-A	Mileage: 284,920	Δ 6,171	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2001				
Date: 07-09-2025	Type: 066.001.000 - PM-A	Mileage: 278,424	Δ 6,551	Status: On-Time
Vehicle: 2002				
Date: 07-11-2025	Type: 066.001.000 - PM-A	Mileage: 236,205	Δ 6,560	Status: On-Time
Vehicle: 2003				
Date: 07-30-2025	Type: 066.002.000 - PM-B	Mileage: 246,570	Δ 11,030	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2103				
Date: 07-18-2025	Type: 066.001.000 - PM-A	Mileage: 109,928	Δ 5,144	Status: Early



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2201				
Date: 07-18-2025	Type: 066.001.000 - PM-A	Mileage: 129,101	Δ 6,332	Status: On-Time
Vehicle: 2202				
Date: 07-23-2025	Type: 066.002.000 - PM-B	Mileage: 122,256	Δ 10,475	Status: Early
	Type: 066.003.000 - PM-C		Δ 22,890	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,188	Status: On-Time
Vehicle: 2204				
Date: 07-01-2025	Type: 066.001.000 - PM-A	Mileage: 123,659	Δ 5,635	Status: On-Time
Date: 07-29-2025	Type: 066.001.000 - PM-A	Mileage: 129,210	Δ 5,551	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,186	Status: On-Time
Vehicle: 2205				
Date: 07-16-2025	Type: 066.001.000 - PM-A	Mileage: 135,471	Δ 6,115	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,309	Status: On-Time
Vehicle: 2206				
Date: 07-09-2025	Type: 066.001.000 - PM-A	Mileage: 125,471	Δ 6,281	Status: On-Time
Vehicle: 2207				
Date: 07-22-2025	Type: 066.001.000 - PM-A	Mileage: 141,358	Δ 5,669	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 66,284	Status: On-Time
Vehicle: 2208				
Date: 07-02-2025	Type: 066.002.000 - PM-B	Mileage: 122,193	Δ 11,410	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,210	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,655	Status: On-Time
Vehicle: 2209				
Date: 07-14-2025	Type: 066.002.000 - PM-B	Mileage: 122,005	Δ 11,132	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,713	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,376	Status: On-Time
Vehicle: 2210				
Date: 07-07-2025	Type: 066.001.000 - PM-A	Mileage: 116,953	Δ 6,056	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2306				
Date: 07-17-2025	Type: 066.001.000 - PM-A	Mileage: 53,729	Δ 5,669	Status: On-Time
Vehicle: 2308				
Date: 07-29-2025	Type: 066.001.000 - PM-A	Mileage: 51,483	Δ 5,582	Status: On-Time
Vehicle: 2310				
Date: 07-24-2025	Type: 066.002.000 - PM-B	Mileage: 47,366	Δ 10,922	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 42,542	Status: Early
Vehicle: 2312				
Date: 07-02-2025	Type: 066.001.000 - PM-A	Mileage: 48,877	Δ 5,520	Status: On-Time
Vehicle: 2314				
Date: 07-18-2025	Type: 066.001.000 - PM-A	Mileage: 47,600	Δ 5,316	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,565	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 41,979	Status: Early

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

**INVOICE**

Invoice Number: 08/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: September 5, 2025

Description: August 2025 (August 1 to August 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	9,094.06	\$ 667,413.06
Vehicle Maintenance	\$ 21.44	9,094.06	\$ 194,976.65
Paratransit Revenue Service			
Vehicle Operations	\$ 83.68	1,808.80	\$ 151,360.38
Vehicle Maintenance	\$ 14.32	1,808.80	\$ 25,902.02
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 77.86	1,384.86	\$ 107,825.20
Vehicle Maintenance	\$ 3.98	1,384.86	\$ 5,511.74
Snellville Service			
Vehicle Operations	\$ 77.86	1,377.98	\$ 107,289.52
Vehicle Maintenance	\$ 3.98	1,377.98	\$ 5,484.36
Special Service			
Environmental Heritage Center - Back to School Event	\$ 74.86	5.00	\$ 374.30
Fuel	Price	Gallons	
Local Diesel	\$ 3.2540	43,372.310	\$ 141,133.50
DEF Local	\$ 2.7190	3,097.660	\$ 8,422.54
ADA Gasoline	\$ 2.8790	15,067.830	\$ 43,380.28
Micro Transit Gasoline	\$ 2.8790	20,929.770	\$ 60,256.81

Liquidated Damages \$14,365.00

TOTAL INVOICE

\$ 1,838,795.83

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

Missed Trips

RIDE Gwinnett
Missed Trips
August 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
8/1/2025 6:48	1621	45	Maintenance Incident	Mechanical Roadcall	6:40	7:44	(1.07)	(0.95)		(0.95)	(11.60)		(11.60)	2
8/2/2025 14:39	1625	010B	Operations Incident	Driver Availability	14:12	14:48	(0.60)	(0.60)		(0.60)	(9.00)		(9.00)	2
8/2/2025 15:00	1625	30	Maintenance Incident	Mechanical Roadcall	15:38	16:56	(1.30)	(1.07)		(1.07)	(20.50)		(20.50)	1
8/2/2025 18:56	1609	20	Safety Incident	Accident	18:57	20:00	(1.05)	(0.93)	(0.17)	(1.10)	(19.40)	(7.90)	(27.30)	2
8/4/2025 7:10	1805	010A	Maintenance Incident	Mechanical Roadcall	7:05	8:20	(1.25)	(0.62)		(0.62)	(11.10)		(11.10)	1
8/4/2025 15:35	1619	20	Maintenance Incident	Mechanical Issue	15:32	16:14	(0.70)	(0.57)		(0.57)	(10.40)		(10.40)	1
8/5/2025 10:16	1614	40	Operations Incident	Operations - Other	10:10	11:31	(1.35)	(1.20)		(1.20)	(24.60)		(24.60)	2
8/7/2025 13:33	1603	30	Operations Incident	Operations - Other	12:30	13:41	(1.18)	(1.13)		(1.13)	(22.00)		(22.00)	2
8/8/2025 10:56	1614	40	Operations Incident	Operations - Other	10:20	11:23	(1.05)	(0.98)		(0.98)	(20.61)		(20.61)	1
8/12/2025 13:32	1608	010B	Maintenance Incident	Mechanical Roadcall	13:15	13:50	(0.58)	(0.58)		(0.58)				1
8/13/2025 6:45	1804	010A	Maintenance Incident	Mechanical Issue	6:00	7:19	(1.32)	(1.00)		(1.00)	(15.00)		(15.00)	1
8/19/2025 16:26	1605	30	Safety Incident	Accident	16:18	17:13	(0.92)	(1.03)		(1.03)	(21.01)		(21.01)	1
8/19/2025 14:17		20	Maintenance Incident	Non-Mechanical Roadcall	13:45	14:25	(0.67)	(0.45)		(0.45)	(9.60)	(2.40)	(12.00)	
8/22/2025 13:57	1606	30	Maintenance Incident	Mechanical Roadcall	13:50	14:57	(1.12)	(0.98)		(0.98)	(20.61)		(20.61)	
8/27/2025 13:00	1901	70	Operations Incident	Operations - Other	14:09	15:09	(1.00)	(0.77)	(0.78)	(1.55)	(17.70)	(19.70)	(37.40)	
8/27/2025 6:41	1620	40	Maintenance Incident	Mechanical Roadcall	6:29	8:05	(1.60)	(1.17)		(1.17)	(23.30)		(23.30)	
8/29/2025 15:32	1613	45	Maintenance Incident	Mechanical Roadcall	14:25	14:53	(0.47)	(0.67)	(7.90)	(8.57)	(7.30)	(0.42)	(7.72)	
Total							(17.23)	(14.70)	(8.85)	(23.55)	(263.73)	(30.42)	(294.15)	23

Supervisor Driving

[illegible]

Paratransit Operations Report

Ride Gwinnett - Paratransit

Program	Date	Weekday	Total Passengers	General	General +		Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure		Revenue Hours Excluding Layover Time	Revenue Hours	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
					Bike	Passenger							Day	Passenger								
Ride Gwinnett - Partransit	Total	-	1829	1390	0	308	0	14	0	0	119	0	1808.8	76.46	1808.8	20239.0	14118.96	7.0	1306.63	3772.48	0.0	
Ride Gwinnett - Partransit	2025-09-01	Friday	86	66	0	13	0	0	0	0	7	0	76.46	67.74	76.46	914.56	672.74	6.0	57.09	137.13	0.0	
Ride Gwinnett - Partransit	2025-09-02	Saturday	26	17	0	9	0	0	0	0	0	0	42.74	42.74	42.74	325.39	150.39	4.0	42.74	108.74	0.0	
Ride Gwinnett - Partransit	2025-09-03	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Partransit	2025-09-04	Monday	62	63	0	14	0	0	0	0	5	0	77.26	813.96	77.26	813.96	552.47	6.0	54.05	165.48	0.0	
Ride Gwinnett - Partransit	2025-09-05	Tuesday	67	50	0	11	0	0	0	0	6	0	70.93	709.93	70.93	707.23	549.12	6.0	46.18	152.4	0.0	
Ride Gwinnett - Partransit	2025-09-06	Wednesday	52	70	0	12	0	2	0	0	8	0	77.23	965.0	77.23	965.0	696.64	7.0	56.1	144.76	0.0	
Ride Gwinnett - Partransit	2025-09-07	Thursday	63	43	0	8	0	4	0	0	2	0	73.22	857.74	73.22	857.74	506.32	6.0	47.49	165.43	0.0	
Ride Gwinnett - Partransit	2025-09-08	Friday	69	59	0	12	0	0	0	0	4	0	76.75	881.35	76.75	881.35	523.44	6.0	52.53	162.13	0.0	
Ride Gwinnett - Partransit	2025-09-09	Saturday	31	20	0	11	0	0	0	0	0	0	41.2	41.2	41.2	418.09	190.01	4.0	29.69	164.16	0.0	
Ride Gwinnett - Partransit	2025-09-10	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Partransit	2025-09-11	Monday	89	72	0	14	0	0	0	0	3	0	75.77	960.79	75.77	960.79	645.93	6.0	59.11	120.43	0.0	
Ride Gwinnett - Partransit	2025-09-12	Tuesday	60	49	0	9	0	0	0	0	2	0	73.42	861.48	73.42	861.48	438.31	6.0	51.01	145.23	0.0	
Ride Gwinnett - Partransit	2025-09-13	Wednesday	94	77	0	11	0	0	0	0	6	0	76.35	1025.2	76.35	1025.2	801.7	6.0	59.18	110.8	0.0	
Ride Gwinnett - Partransit	2025-09-14	Thursday	72	48	0	22	0	0	0	0	2	0	75.34	951.19	75.34	951.19	679.19	6.0	58.98	143.33	0.0	
Ride Gwinnett - Partransit	2025-09-15	Friday	78	65	0	8	0	0	0	0	5	0	75.44	820.99	75.44	820.99	606.51	6.0	54.76	188.38	0.0	
Ride Gwinnett - Partransit	2025-09-16	Saturday	30	19	0	11	0	0	0	0	1	0	46.53	46.53	46.53	410.21	190.37	5.0	26.81	115.5	0.0	
Ride Gwinnett - Partransit	2025-09-17	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Partransit	2025-09-18	Monday	83	66	0	13	0	0	0	0	0	0	76.91	894.22	76.91	894.22	698.39	6.0	51.39	153.15	0.0	
Ride Gwinnett - Partransit	2025-09-19	Tuesday	93	56	0	13	0	2	0	0	2	0	76.78	887.0	76.78	887.0	673.73	6.0	56.58	124.41	0.0	
Ride Gwinnett - Partransit	2025-09-20	Wednesday	90	76	0	11	0	0	0	0	4	0	83.39	915.58	83.39	915.58	673.73	7.0	70.73	159.09	0.0	
Ride Gwinnett - Partransit	2025-09-21	Thursday	83	63	0	8	0	0	0	0	2	0	75.96	689.46	75.96	689.46	452.81	6.0	46.44	191.26	0.0	
Ride Gwinnett - Partransit	2025-09-22	Friday	86	62	0	15	0	0	0	0	8	0	70.93	566.96	70.93	566.96	447.0	6.0	60.48	147.0	0.0	
Ride Gwinnett - Partransit	2025-09-23	Saturday	39	24	0	11	0	0	0	0	4	0	42.32	42.32	42.32	451.33	206.60	4.0	30.66	74.45	0.0	
Ride Gwinnett - Partransit	2025-09-24	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Ride Gwinnett - Partransit	2025-09-25	Monday	90	68	0	14	0	0	0	0	8	0	76.2	897.02	76.2	897.02	707.93	6.0	57.58	151.74	0.0	
Ride Gwinnett - Partransit	2025-09-26	Tuesday	77	55	0	10	0	0	0	0	8	0	76.16	916.89	76.16	916.89	576.06	7.0	62.02	142.71	0.0	
Ride Gwinnett - Partransit	2025-09-27	Wednesday	97	73	0	13	0	2	0	0	9	0	77.65	993.2	77.65	993.2	857.81	6.0	64.25	101.51	0.0	
Ride Gwinnett - Partransit	2025-09-28	Thursday	67	51	0	10	0	0	0	0	6	0	75.23	682.26	75.23	682.26	495.08	6.0	45.12	191.14	0.0	
Ride Gwinnett - Partransit	2025-09-29	Friday	89	67	0	14	0	0	0	0	8	0	75.4	841.17	75.4	841.17	695.15	6.0	57.86	173.84	0.0	
Ride Gwinnett - Partransit	2025-09-30	Saturday	36	21	0	11	0	0	0	0	4	0	42.78	391.63	42.78	391.63	244.23	4.0	29.97	139.21	0.0	
Ride Gwinnett - Partransit	2025-09-31	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours Excluding Layover Time	Revenue Hours	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Lawrenceville	Total	-	2899	2878	1	21	0	0	0	0	0	1	1384.86	1384.86	14284.05	12366.8	6.0	1131.42	3819.87	0.0
Ride Gwinnett - Lawrenceville	2025-08-01	Friday	120	120	0	0	0	0	0	0	0	0	54.57	54.57	584.42	491.14	5.0	45.2	132.87	0.0
Ride Gwinnett - Lawrenceville	2025-08-02	Saturday	69	68	1	0	0	0	0	0	0	0	36.48	36.48	398.86	319.49	3.0	26.44	110.19	0.0
Ride Gwinnett - Lawrenceville	2025-08-03	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-08-04	Monday	131	130	0	0	1	0	0	0	0	0	57.46	57.46	605.48	561.49	6.0	48.04	146.73	0.0
Ride Gwinnett - Lawrenceville	2025-08-05	Tuesday	118	118	0	0	0	0	0	0	0	0	56.14	56.14	556.62	536.97	5.0	43.6	163.88	0.0
Ride Gwinnett - Lawrenceville	2025-08-06	Wednesday	130	128	0	0	2	0	0	0	0	0	56.55	56.55	639.68	622.52	5.0	48.5	154.17	0.0
Ride Gwinnett - Lawrenceville	2025-08-07	Thursday	121	121	0	0	0	0	0	0	0	0	57.52	57.52	580.58	542.58	6.0	48.02	183.68	0.0
Ride Gwinnett - Lawrenceville	2025-08-08	Friday	124	120	0	0	3	0	0	0	1	0	56.68	56.68	591.98	566.74	5.0	46.25	175.65	0.0
Ride Gwinnett - Lawrenceville	2025-08-09	Saturday	58	59	0	0	0	0	0	0	0	0	35.21	35.21	312.81	285.62	4.0	27.14	130.84	0.0
Ride Gwinnett - Lawrenceville	2025-08-10	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-08-11	Monday	125	125	0	0	0	0	0	0	0	0	56.55	56.55	604.39	552.54	5.0	47.36	138.74	0.0
Ride Gwinnett - Lawrenceville	2025-08-12	Tuesday	106	105	0	0	2	0	0	0	0	0	58.41	58.41	591.28	457.51	6.0	45.9	198.6	0.0
Ride Gwinnett - Lawrenceville	2025-08-13	Wednesday	119	118	0	0	0	0	0	0	0	0	57.44	57.44	613.46	519.96	5.0	48.29	160.16	0.0
Ride Gwinnett - Lawrenceville	2025-08-14	Thursday	118	117	0	0	1	0	0	0	0	0	56.58	56.58	544.17	538.96	5.0	45.86	165.32	0.0
Ride Gwinnett - Lawrenceville	2025-08-15	Friday	120	115	0	0	5	0	0	0	0	0	56.58	56.58	544.17	501.42	4.0	45.16	140.84	0.0
Ride Gwinnett - Lawrenceville	2025-08-16	Saturday	61	61	0	0	0	0	0	0	0	0	38.04	38.04	344.56	276.57	3.0	27.2	98.74	0.0
Ride Gwinnett - Lawrenceville	2025-08-17	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-08-18	Monday	120	118	0	0	2	0	0	0	0	0	57.83	57.83	595.37	545.32	5.0	48.12	151.44	0.0
Ride Gwinnett - Lawrenceville	2025-08-19	Tuesday	124	122	0	0	2	0	0	0	0	0	59.07	59.07	598.8	564.26	6.0	45.25	149.89	0.0
Ride Gwinnett - Lawrenceville	2025-08-20	Wednesday	109	109	0	0	0	0	0	0	0	0	52.89	52.89	590.56	522.15	5.0	43.87	113.47	0.0
Ride Gwinnett - Lawrenceville	2025-08-21	Thursday	120	117	0	0	3	0	0	0	0	0	60.18	60.18	609.44	556.42	6.0	49.28	199.65	0.0
Ride Gwinnett - Lawrenceville	2025-08-22	Friday	123	123	0	0	0	0	0	0	0	0	57.78	57.78	660.08	577.29	5.0	48.28	152.16	0.0
Ride Gwinnett - Lawrenceville	2025-08-23	Saturday	62	62	0	0	0	0	0	0	0	0	36.67	36.67	325.09	275.02	3.0	28.65	105.67	0.0
Ride Gwinnett - Lawrenceville	2025-08-24	Sunday	134	134	0	0	0	0	0	0	0	0	57.68	57.68	662.4	632.4	6.0	49.34	136.44	0.0
Ride Gwinnett - Lawrenceville	2025-08-25	Monday	135	135	0	0	0	0	0	0	0	0	59.95	59.95	664.41	659.22	6.0	51.38	139.14	0.0
Ride Gwinnett - Lawrenceville	2025-08-26	Tuesday	134	134	0	0	0	0	0	0	0	0	57.62	57.62	557.26	557.4	5.0	47.88	173.61	0.0
Ride Gwinnett - Lawrenceville	2025-08-27	Wednesday	118	118	0	0	0	0	0	0	0	0	59.57	59.57	615.04	590.87	6.0	50.04	181.9	0.0
Ride Gwinnett - Lawrenceville	2025-08-28	Thursday	130	130	0	0	0	0	0	0	0	0	53.58	53.58	598.22	580.66	5.0	45.68	135.75	0.0
Ride Gwinnett - Lawrenceville	2025-08-29	Friday	124	124	0	0	0	0	0	0	0	0	37.65	37.65	398.74	314.65	4.0	30.95	88.86	0.0
Ride Gwinnett - Lawrenceville	2025-08-30	Saturday	81	81	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-08-31	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Program	Date	Weekday	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Snellville	Total	-	2528	2499	16	10	0	3	0	0	0	0	1377.98	13828.29	12086.11	6.0	1076.31	4375.54	0.0
Ride Gwinnett - Snellville	2025-08-01	Friday	109	104	2	3	0	0	0	0	0	0	56.41	534.67	459.65	6.0	44.41	191.85	0.0
Ride Gwinnett - Snellville	2025-08-02	Saturday	63	62	1	0	0	0	0	0	0	0	43.92	399.4	301.43	5.0	33.56	169.23	0.0
Ride Gwinnett - Snellville	2025-08-03	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-08-04	Monday	93	91	2	0	0	0	0	0	0	0	53.21	515.21	491.19	5.0	41.51	155.12	0.0
Ride Gwinnett - Snellville	2025-08-05	Tuesday	100	99	1	0	0	0	0	0	0	0	54.08	557.32	474.94	5.0	42.91	179.83	0.0
Ride Gwinnett - Snellville	2025-08-06	Wednesday	102	102	0	0	0	0	0	0	0	0	55.19	565.66	452.7	5.0	42.83	200.57	0.0
Ride Gwinnett - Snellville	2025-08-07	Thursday	116	116	0	0	0	0	0	0	0	0	55.92	634.11	531.65	6.0	45.9	169.66	0.0
Ride Gwinnett - Snellville	2025-08-08	Friday	108	104	2	0	0	0	0	0	0	0	55.99	620.77	514.27	6.0	44.31	159.11	0.0
Ride Gwinnett - Snellville	2025-08-09	Saturday	58	57	1	0	0	0	0	0	0	0	44.15	346.75	323.69	6.0	33.27	199.39	0.0
Ride Gwinnett - Snellville	2025-08-10	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-08-11	Monday	108	108	0	0	0	0	0	0	0	0	54.2	589.93	461.61	5.0	44.44	213.31	0.0
Ride Gwinnett - Snellville	2025-08-12	Tuesday	86	86	0	0	0	0	0	0	0	0	54.67	489.89	416.02	6.0	42.27	175.71	0.0
Ride Gwinnett - Snellville	2025-08-13	Wednesday	106	106	0	0	0	0	0	0	0	0	55.99	564.77	486.65	6.0	44.95	178.28	0.0
Ride Gwinnett - Snellville	2025-08-14	Thursday	120	117	0	0	0	0	0	0	0	0	55.15	583.0	514.35	6.0	36.96	189.31	0.0
Ride Gwinnett - Snellville	2025-08-15	Friday	96	96	0	0	0	0	0	0	0	0	56.18	575.89	475.89	6.0	42.71	185.59	0.0
Ride Gwinnett - Snellville	2025-08-16	Saturday	70	70	0	0	0	0	0	0	0	0	43.44	411.52	344.79	5.0	34.24	164.69	0.0
Ride Gwinnett - Snellville	2025-08-17	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-08-18	Monday	93	90	3	0	0	0	0	0	0	0	55.23	498.03	405.44	6.0	38.98	163.89	0.0
Ride Gwinnett - Snellville	2025-08-19	Tuesday	106	106	0	0	0	0	0	0	0	0	55.52	514.51	466.4	5.0	42.78	194.56	0.0
Ride Gwinnett - Snellville	2025-08-20	Wednesday	120	120	0	0	0	0	0	0	0	0	57.77	617.04	625.88	5.0	43.96	118.94	0.0
Ride Gwinnett - Snellville	2025-08-21	Thursday	111	111	0	0	0	0	0	0	0	0	56.73	536.09	565.84	5.0	44.12	194.46	0.0
Ride Gwinnett - Snellville	2025-08-22	Friday	120	116	1	2	0	1	0	0	0	0	56.28	675.79	641.5	5.0	48.07	145.15	0.0
Ride Gwinnett - Snellville	2025-08-23	Saturday	64	64	0	0	0	0	0	0	0	0	42.71	353.42	315.09	4.0	30.29	134.45	0.0
Ride Gwinnett - Snellville	2025-08-24	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-08-25	Monday	104	103	1	0	0	0	0	0	0	0	53.44	564.46	524.46	5.0	43.61	178.49	0.0
Ride Gwinnett - Snellville	2025-08-26	Tuesday	104	103	1	0	0	0	0	0	0	0	56.21	544.46	513.31	5.0	43.61	148.37	0.0
Ride Gwinnett - Snellville	2025-08-27	Wednesday	121	118	0	3	0	0	0	0	0	0	56.62	661.92	611.27	6.0	46.3	133.57	0.0
Ride Gwinnett - Snellville	2025-08-28	Thursday	107	104	1	2	0	0	0	0	0	0	55.69	597.26	479.56	5.0	43.23	179.01	0.0
Ride Gwinnett - Snellville	2025-08-29	Friday	100	99	1	0	0	0	0	0	0	0	49.91	564.88	528.0	4.0	42.78	115.04	0.0
Ride Gwinnett - Snellville	2025-08-30	Saturday	74	74	0	0	0	0	0	0	0	0	43.66	448.18	343.59	4.0	35.02	142.62	0.0
Ride Gwinnett - Snellville	2025-08-31	Sunday	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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:	August 16, 2025
Requesting Agency/Department:	Department of Transportation
Location:	Environmental and Heritage Center (2020 Clean Water Drive, Buford)
Project Title:	EHC Back to School Event

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 the Environmental and Heritage Center by 9AM on August 16.			
Please follow staff instructions upon arrival.			
Agency contact person:	Margo Moore		
Telephone Number:	770-822-7422	Fax Number:	770-822-7478
E-mail Address:	Margo.moore@gwinnettcountry.com		

Identify funding

- ☒ Gwinnett County
☐ Other _____

FOR Transdev/GCT USE ONLY

Transdev Assignment

Negotiated Fee

Total Hours of Service: 5 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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

Local Helper Report

RIDE Gwinnett
August 2025 - RTA

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	3,870	1,108.83	66.22
00450-1602	5,318	1,114.19	67.08
00450-1603	4,346	987.90	56.84
00450-1604	-	-	-
00450-1605	2,450	712.63	36.17
00450-1606	4,172	847.83	47.82
00450-1607	5,111	1,296.22	74.36
00450-1608	5,039	1,258.96	79.02
00450-1609	2,985	633.62	55.11
00450-1610	5,160	1,255.51	72.60
00450-1611	4,630	889.04	63.00
00450-1612	5,237	1,284.09	71.43
00450-1613	4,138	1,029.57	60.36
00450-1614	3,732	1,132.34	77.28
00450-1615	4,234	1,018.04	74.36
00450-1616	4,789	948.74	71.15
00450-1617	1,987	412.28	26.55
00450-1618	4,797	1,068.45	75.52
00450-1619	4,731	1,015.16	62.69
00450-1620	4,677	1,202.77	81.93
00450-1621	4,684	962.49	65.02
00450-1622	6,366	1,136.28	88.63
00450-1623	4,223	1,172.42	95.64
00450-1624	5,311	1,170.35	77.28
00450-1625	825	109.86	16.91
00450-1626	4,183	862.59	71.72
00450-1627	5,443	1,147.56	67.06
00450-1628	4,117	1,061.81	60.09
00450-1801	4,585	798.01	51.04
00450-1802	4,336	999.94	57.76
00450-1803	2,500	630.60	43.46
00450-1804	2,993	644.30	49.56
00450-1805	4,762	927.20	59.50
00450-1901	4,579	1,015.18	72.02
00450-1902	2,225	466.34	30.90
00450-2001	5,999	985.00	67.66
00450-2002	3,711	780.11	48.12
00450-2003	2,729	565.78	41.70
00450-2201	2,586	292.15	40.24
00450-2202	5,169	1,005.96	92.43
00450-2203	3,912	577.63	67.06
00450-2204	6,081	1,051.48	79.31
00450-2205	5,206	889.67	76.41
00450-2206	5,325	914.52	102.92
00450-2207	6,104	1,087.30	93.31
00450-2208	4,920	875.67	70.56
00450-2209	6,120	1,018.95	94.48
00450-2210	6,064	1,006.99	97.38
Total	206,461	43,372.31	3,097.66

Vans

VEHICLE #	MILES
00450-2101	1,555
00450-2102	700
00450-2103	2,111
00450-2104	1,390
00450-2301	3,351
00450-2302	3,692
00450-2303	3,128
00450-2304	2,477
00450-2305	2,280
00450-2306	3,969
00450-2307	4,043
00450-2308	3,494
00450-2309	2,255
00450-2310	2,950
00450-2311	3,660
00450-2312	2,985
00450-2313	3,536
00450-2314	3,109
00450-2401	4,240
00450-2402	3,878
00450-2403	3,751
00450-2404	3,650
00450-2405	3,156
00450-2406	3,996
00450-2407	4,018
Total	77,374

Invoice Adjustments

Monthly Service Reconciliation Report

**Monthly Service Reconciliation Report
FY 2025 - August**

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	21	986.79	
			Route 010A - Scheduled Revenue Hours				986.79
			Monthly Service Change Summary				(1.62)
			Weekday Total				985.17
	Saturday	03/03/2025	Saturday	31.92	5	159.60	
			Route 010A - Scheduled Revenue Hours				159.60
			Monthly Service Change Summary				-
			Saturday Total				159.60
	Route Total: 010A					1,144.77	

010B	Weekday	03/03/2025	Weekday	37.28	21	782.88	
			Route 010B - Scheduled Revenue Hours				782.88
			Monthly Service Change Summary				(0.58)
		Weekday Total					782.30
	Saturday	03/03/2025	Saturday	29.92	5	149.60	
			Route 010B - Scheduled Revenue Hours				149.60
			Monthly Service Change Summary				(0.60)
		Saturday Total					149.00
		Route Total: 010B					931.30

**Monthly Service Reconciliation Report
FY 2025 - August**

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
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020	Weekday	03/03/2025	Weekday	58.66	21	1,231.86	
			Route 020 - Scheduled Revenue Hours				1,231.86
			Monthly Service Change Summary				(1.12)
		Weekday Total					1,230.74
	Saturday	03/03/2025	Saturday	27.51	5	137.55	
			Route 020 - Scheduled Revenue Hours				137.55
			Monthly Service Change Summary				(0.93)
		Saturday Total					136.62
Route Total: 020					1,367.36		

025	Weekday	03/03/2025	Weekday	42.08	21	883.68	
			Route 025 - Scheduled Revenue Hours				883.68
			Monthly Service Change Summary				(8.85)
		Weekday Total					874.83
	Saturday	03/03/2025	Saturday	42.32	5	211.60	
			Route 025 - Scheduled Revenue Hours				211.60
			Monthly Service Change Summary				0.00
		Saturday Total					211.60
Route Total: 025					1,086.43		

**Monthly Service Reconciliation Report
FY 2025 - August**

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual	
030	Weekday	03/03/2025	Weekday	59.70	21	1,253.70	
			Route 030 - Scheduled Revenue Hours				1,253.70
			Monthly Service Change Summary				(3.14)
			Weekday Total				1,250.56
	Saturday	03/03/2025	Saturday	43.13	5	215.65	
			Route 030 - Scheduled Revenue Hours				215.65
			Monthly Service Change Summary				(1.07)
			Saturday Total				214.58
			Route Total: 030				

035	Weekday	03/03/2025	Weekday	59.72	21	1,254.12	
			Route 035 - Scheduled Revenue Hours				1,254.12
			Monthly Service Change Summary				0.00
			Weekday Total				1,254.12
	Saturday	03/03/2025	Saturday	26.89	5	134.45	
			Route 035 - Scheduled Revenue Hours				134.45
			Monthly Service Change Summary				0.00
			Saturday Total				134.45
	Route Total: 035					1,388.57	

**Monthly Service Reconciliation Report
FY 2025 - August**

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	21	1,225.14	
			Route 040 - Scheduled Revenue Hours				1,225.14
			Monthly Service Change Summary				(3.35)
			Weekday Total				1,221.79
	Saturday	03/03/2025	Saturday	27.81	5	139.05	
			Route 040 - Scheduled Revenue Hours				139.05
			Monthly Service Change Summary				0.00
			Saturday Total				139.05
	Route Total: 040					1,360.84	

045	Weekday	03/03/2025	Weekday	31.32	21	657.72	
			Route 045 - Scheduled Revenue Hours				657.72
			Monthly Service Change Summary				(1.62)
		Weekday Total					656.10
	Saturday	03/03/2025	Saturday	27.98	5	139.90	
			Route 045 - Scheduled Revenue Hours				139.90
			Monthly Service Change Summary				-
		Saturday Total					139.90
Route Total: 045					796.00		



Monthly Service Reconciliation Report
FY 2025 - August

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	21	931.35
			Route 050 - Scheduled Revenue Hours			931.35
			Monthly Service Change Summary			(1.47)
	Weekday Total					929.88
	Saturday	03/03/2025	Saturday	44.35	5	221.75
			Route 050 - Scheduled Revenue Hours			221.75
			Monthly Service Change Summary			0.00
	Saturday Total					221.75
	Route Total: 050					1,151.63

070	Weekday	03/03/2025	Weekday	30.64	21	643.44	
			Route 070 - Scheduled Revenue Hours				643.44
			Monthly Service Change Summary				(3.79)
		Weekday Total					639.65
	Saturday	03/03/2025	Saturday	27.40	5	137.00	
			Route 070 - Scheduled Revenue Hours				137.00
			Monthly Service Change Summary				-
		Saturday Total					137.00
Route Total: 070					776.65		

Program Total: Local					11,468.69
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Grand Total	Scheduled Revenue Hours				11,496.83
	Monthly Service Change Summary				(28.14)
	Net Revenue Hours				11,468.69

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	191,695	11,577	35
August	102,039	189,350	11,469	35
Total	769,759	1,497,184	90,627	35

ADA/Half Fare Applications

August 2025

ADA Applications

Application Type	Part A Received	Part B Received	Eligibility	PCA	Determination Date	Number of Days for Application Decision	Expiration Date	Determination
New Application	8/6/2025	8/6/2025	8/6/2025	No	8/7/2025	1	8/7/2028	Yes/Unconditional
New Application	8/6/2025	Not Received						
New Application	8/6/2025	Not Received						
New Application	8/6/2025	Not Received						
New Application	8/6/2025	8/6/2025	8/11/2025	No	8/27/2025	13	8/27/2028	Yes/Unconditional
New Application	8/6/2025	Not Received						
New Application	8/12/2025	8/12/2025	8/12/2025	Yes	8/18/2025	5	8/18/2028	Yes/Unconditional
New Application	8/15/2025	Not Received						
New Application	8/15/2025	8/15/2025	8/15/2025	No	8/20/2025	4	8/20/2028	Yes/Unconditional
New Application	8/18/2025	8/18/2025	8/18/2025	No	8/20/2025	3	8/20/2028	Yes/Unconditional
New Application	7/8/2025	8/20/2025	8/20/2025	No	8/28/2025	7	8/28/2028	Yes/Unconditional/ Temporary
New Application	8/20/2025	8/20/2025	8/20/2025	No	8/27/2025	6	8/27/2028	Yes/Unconditional
New Application	8/20/2025	8/20/2025	8/20/2025	Yes	8/27/2025	6	8/27/2028	Yes/Unconditional
New Application	8/21/2025	7/24/2025	8/21/2025	No	8/27/2025	5	8/27/2028	Yes/Unconditional
New Application	8/21/2025	7/17/2025	8/21/2025	Yes	8/27/2025	5	8/27/2028	Yes/Conditional
New Application	8/26/2025	Not Received						
New Application	8/27/2025	Not Received						
New Application	8/27/2025	8/27/2025	8/27/2025		Under Review	Under Review	Under Review	Under Review

August 2025 - Invoice and Backup Documents.pdf

Half Fare Applications

Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	8/19/2025	8/19/2025	8/19/2025	0	8/19/2028
Half Fare Recertification	8/29/2025	8/28/2025	8/28/2025	0	8/28/2028
Half Fare New	8/14/2025	8/14/2025	8/14/2025	0	8/14/2028
Half Fare New	8/15/2025	8/15/2025	8/15/2025	0	8/15/2028
Half Fare New	8/15/2025	8/15/2025	8/15/2025	0	8/15/2028
Half Fare New	8/18/2025	8/18/2025	8/18/2025	0	8/20/2028
Half Fare New	8/20/2025	8/20/2025	8/20/2025	0	8/20/2028
Half Fare New	8/21/2025	8/21/2025	8/21/2025	0	8/21/2028
Half Fare New	8/22/2025	8/22/2025	8/22/2025	0	8/22/2028
Half Fare New	8/28/2025	8/28/2025	8/28/2025	0	8/28/2028
Half Fare New	8/28/2025	8/28/2025	8/28/2025	0	8/28/2028
Half Fare New	8/29/2025	8/29/2025	8/29/2025	0	8/29/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - August 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,005
Route and Schedule Information	2,192
Fare Media Information	11
Lost and Found	31
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	239
Calls Transferred	264
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	206
Paratransit Questions to CSR	60
Total Calls Recorded	4,008

Comments/Complaints/Compliments	
Commendation	0
Complaint	34
Information Request	6
Suggestion	2
Total Commendations/Complaints/Information Requests/Suggestions by Phone and E-Mail	42

Customer Service

Monthly Management Report



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

Ride Gwinnett Pass/Ticket Sales

In August, the Customer Service office generated a total revenue of \$3,725.00 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

June 2025	July 2025	August 2025
\$4,527.00	\$3,163.50	\$3,725.00

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold (\$2.00 each)		32		
Gold Breeze Cards - Half Fare		10	2	3
Gold Breeze Cards - Paratransit		5	0	0

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Local Monthly Pass	9	\$720.00
Local 10-Ride Ticket Book	20	\$450.00
Silver Breeze Cards sold (\$2.00 each)	32	\$64.00
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	744	\$744.00
Half Fare Stored Value	231	\$231.00
Regular Stored Value (Sold at Customer Service and can be used on all systems.)	1501	\$1,501.00
Total		\$3,725.00

Customer Feedback

Feedback Category	Number of Incidents
Commendation	0
Complaint	34
Information Request	6
Suggestion	2
Total	42

Verified Complaints

Feedback Type	Number of Verified Incidents
218 – Fare Refund <i>(Complaint)</i>	4
372 – Driver-Pass Up <i>(Complaint)</i>	6
373 – Driver-No Show <i>(Complaint)</i>	3
374 – Driver-Rude <i>(Complaint)</i>	1
375 – Driver-Careless/Reckless Driving <i>(Complaint)</i>	2
400 – ADA Compliance <i>(Complaint)</i>	2
514 – PT Reservation Process Error <i>(Complaint)</i>	1
Total	19

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
155	155	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
4,008	3,802	94.86%	206	5.14%	0.19s	1m 59s	1m 34s	44s	44	1.10%	0

The call center received a total of 4,008 calls, according to the detailed tracking report. Of these, 3,802 calls were answered resulting in a service level of 94.86 percent. There were 206 abandoned calls, representing 5.14% of the total calls.

Key metrics include an average wait time of 0.19 seconds, an average handling time of 1 minutes and 59 seconds, with an average talk time of 1 minute and 34 seconds and an average hold time of 44 seconds. Additionally, 44 short abandonments were recorded, accounting for 1.10 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
1,084	944	87.08%	60	5.54%	0.23s	3m 15s	2m 40s	2m 7s	16	1.48%	80

Paratransit received a total of 1,084 calls, with 944 of those answered, achieving a service level of 87.08 percent. There were 60 abandoned calls, representing 5.54 percent of total calls.

Key metrics include an average wait time of 0.23 seconds, an average handling time of 3 minutes and 15 seconds, with an average talk time of 2 minutes and 40 seconds and an average hold time of 2 minutes and 7 seconds. Additionally, 16 short abandonments were noted, which represents 1.48 percent of the total calls. There were 80 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
827	678	81.98%	51	6.17%	0.40s	3m 26s	2m 56s	1m 51s	2	0.24%	98

Microtransit received a total of 827 calls, with 678 answered, resulting in a service level of 81.98 percent. There were 51 abandoned calls, which is 6.17 percent of the total calls.

Key metrics include an average wait time of 0.40 seconds, an average handling time of 3 minutes and 26 seconds, with an average talk time of 2 minutes and 56 seconds and an average hold time of 1 minute and 51 seconds. Additionally, there were 2 short abandonments, which represents 0.24 percent of total calls. There were 98 calls directed to voicemail.

Forty-two customer comments were recorded in TransTrack, which included 34 complaints — 19 valid and 15 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, 155 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 3,197 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
08/01/2025 to 08/31/2025

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

Incident Information	
Record ID #	S5256928
Date of Incident:	08/29/2025
Time of Incident:	9:49
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety other - Mechanical Issue
	DATE: 2025-08-29
	BUS: 1620
	RUN/BLOCK: N/A
	ACTUAL TIME: 09:49:00
	COMMENTS: Bus 1620, Route 30-2A was in accident Operator had to switch lanes due to lane closer in which travelling on opposite side, curb side mirror struck a branch that driver could not have anticipated seeing causing damage to mirror.
Location & GPS Coordinates:	Old Norcross Rd & Monfort Rd (33.954469, -84.021964)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Fobbs, Paul (Operator)
Vehicle #:	1620
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: 40. With fixed object
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Forward
Book #:	Accident Damage Type: Mirror - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
08/01/2025 to 08/31/2025

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 #	S5250566
Date of Incident:	08/26/2025
Time of Incident:	11:49
Route #:	070
Description/Comment:	SERVICE ALERT TYPE: Safety- Other - Mechanical Issue
	DATE: 2025-08-26
	BUS: 2207
	RUN/BLOCK: N/A
	ACTUAL TIME: 11:49:00
	COMMENTS: Passenger Incident / Service Delayed Passenger stated she fell when bus had to make a sudden stop to avoid a collision from a vehicle that encroached the buses lane of travel
	US 78 & Wisteria Dr (33.855791, -84.011964)
Location & GPS Coordinates:	
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Passenger Injury
Employee Name (Job Title):	hanson, Demetrius (Operator)
Vehicle #:	2207
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: Bodily Injury
Police Report? No	Agency Safety Type: O. Incidents
Other Report? No	Agency Safety Subtype: 67. Incidents not classified
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Inside Vehicle
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Leaving a Transit Stop
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
08/01/2025 to 08/31/2025

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 #	S5242739	
Date of Incident:	08/20/2025	
Time of Incident:	16:14	
Route #:	030	
Description/Comment:	SERVICE ALERT TYPE: safety-other - Mechanical Issue	
	DATE: 2025-08-20	
	BUS: 1606	
	RUN/BLOCK: N/A	
	ACTUAL TIME: 16:14:00	
Location & GPS Coordinates:	COMMENTS: Passenger disturbance. Supervisor in route unruly passenger Nash St & GJAC Garage Ave (33.95027, -83.990071)	
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 #:	1606	
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
08/01/2025 to 08/31/2025

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 #	S5241083
Date of Incident:	08/19/2025
Time of Incident:	16:26
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Accident - Mechanical Issue
	DATE: 2025-08-19
	BUS: 1605
	RUN/BLOCK: N/A
	ACTUAL TIME: 16:26:00
Location & GPS Coordinates:	COMMENTS: Accident vehicle 1 rear ended vehicle 2 while stopped at a traffic light.
Division / Program / Roll-	Satellite Rd & Pars Cars Sales (33.964582, -84.129358)
Service Provider / CT#:	Motor Bus / Local / Unassigned
Incident Type / Reason:	Transdev/Local
Employee Name (Job Title):	Safety Incident / Accident
Vehicle #:	Ferguson, Harlem (Operator)
Vehicle Type:	1605
Vehicle Manufacturer:	Bus
Vehicle Fuel Type:	Gillig Corporation
	Diesel Fuel (DF)

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
08/01/2025 to 08/31/2025

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

Incident Information	
Record ID #	S5230496
Date of Incident:	08/12/2025
Time of Incident:	5:30
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Mechanical - Mechanical Issue
	DATE: 2025-08-12
	BUS: 1617
	RUN/BLOCK: N/A
	ACTUAL TIME: 05:30:00
	COMMENTS: Bus 1617 Route 10A-1 Mechanical Issue operator unit driver side panel came open and made contact with a fixed object
Location & GPS Coordinates:	Pleasant Hill Rd and Old Norcross Blvd (33.982705, -84.084912)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Bynoe, Rodwell (Operator)
Vehicle #:	1617
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: 41. Collision due to direct result of mechanical failure
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Passing
Book #:	Accident Damage Type: Side Panel - Driver Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
08/01/2025 to 08/31/2025

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):	Revenue Facility: Platform/Waiting Area	

Incident Information	
Record ID #	S5221109
Date of Incident:	08/06/2025
Time of Incident:	8:41
Route #:	035
Description/Comment:	SERVICE ALERT TYPE: Safety other - Mechanical Issue
	DATE: 2025-08-06
	BUS: 1618
	RUN/BLOCK: N/A
	ACTUAL TIME: 08:41:00
Location & GPS Coordinates:	COMMENTS: Bus 1618, Route 35-4 had a passenger Disturbance unruly passenger Doraville MARTA Station (33.903109, -84.279628)
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?	Yes	Agency Report Groups: Safety & Security Incident
Police Report?	Yes	Agency Safety Type: O. Incidents
Other Report?	Yes	Agency Safety Subtype: 06. Unruly passengers
Video?	No	Status/Disposition:
Claim Numbers:		Accident Type: Inside Vehicle
Book #:		Accident Damage Type: Not Applicable
File #:		Transit Vehicle Action: Going Straight
Other #:		



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
08/01/2025 to 08/31/2025

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

Incident Information	
Record ID #	S5216224
Date of Incident:	08/02/2025
Time of Incident:	10:14
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: Safety other - Mechanical Issue
	DATE: 2025-08-02
	BUS: 1605
	RUN/BLOCK: N/A
	ACTUAL TIME: 10:14:00
Location & GPS Coordinates:	COMMENTS: Passenger Disturbance Reviewed by safety Graves Rd & McDonough Dr OB (33.91778, -84.209661)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Mitchner, Pamela (Operator)
Vehicle #:	1605
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?	Yes	Agency Safety Type:	O. Incidents
Other Report?	No	Agency Safety Subtype:	06. Unruly passengers
Video?	No	Status/Disposition:	
Claim Numbers:		Accident Type:	Stopped
Book #:		Accident Damage Type:	Not Applicable
File #:		Transit Vehicle Action:	Stopped
Other #:			



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
08/01/2025 to 08/31/2025

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):		Roadway: Transit / Bus Stop

Incident Information	
Record ID #	S5216576
Date of Incident:	08/02/2025
Time of Incident:	15:28
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: operations-other - Mechanical Issue DATE: 2025-08-02 BUS: 1624 RUN/BLOCK: N/A ACTUAL TIME: 15:28:00 COMMENTS: Road supervisor Compton called police to scene to escort passenger off the bus. Buford Hwy & Mitchell Rd (NAPA) IB (33.940907, -84.209097)
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):	robinson, kathleen (Operator)
Vehicle #:	1624
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: 06. Unruly passengers
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
08/01/2025 to 08/31/2025

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

Incident Information	
Record ID #	S5216574
Date of Incident:	08/02/2025
Time of Incident:	18:56
Route #:	020
Description/Comment:	SERVICE ALERT TYPE: operations-other - Mechanical Issue
	DATE: 2025-08-02
	BUS: 1609
	RUN/BLOCK: N/A
	ACTUAL TIME: 18:56:00
	COMMENTS: Bus accident in route to Doraville station. Operations failed to call police. There is no police report to upload. Reviewed by safety. Buford Hwy at Jenny's Place IB (33.920733, -84.214725)
Location & GPS Coordinates:	Motor Bus / Local / Unassigned
Division / Program / Roll-	Transdev/Local
Service Provider / CT#:	Safety Incident / Accident
Incident Type / Reason:	Biat, Berhanu (Operator)
Employee Name (Job Title):	1609
Vehicle #:	Bus
Vehicle Type:	Gillig Corporation
Vehicle Manufacturer:	Diesel Fuel (DF)
Vehicle Fuel Type:	

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Collision Accident
Police Report? 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: Forward
Book #:	Accident Damage Type: Mirror - Curb Side
File #:	Transit Vehicle Action: Going Straight
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
08/01/2025 to 08/31/2025

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 #	55248498
Date of Incident:	08/25/2025
Time of Incident:	6:20
Route #:	Micro
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: Micro Snellville
	ACTUAL TIME: 6:20 am
	MISSED OR DELAYED: Delayed
	COMMENTS: leaving from a passenger drop off, operator exited the parking lot crossing oncoming traffic and rear end of vehicle hit.
Location & GPS Coordinates:	Scenic HWY @ Wisteria Dr (33.861938, -84.018084)
Division / Program / Roll-	Demand Response / Microtransit / Unassigned
Service Provider / CT#:	Transdev/Microtransit
Incident Type / Reason:	Safety Incident / Accident
Employee Name (Job Title):	Chacko, Viji (Operator)
Vehicle #:	2304
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

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



Detailed Safety & Security Event Report Form
Mode & Service Type - Demand Response / Purchased Transportation
08/01/2025 to 08/31/2025

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 #	S5218012
Date of Incident:	08/04/2025
Time of Incident:	16:05
Route #:	Unassigned
Description/Comment:	SERVICE ALERT TYPE: Accident
	RUN/BLOCK: Micro Lawrenceville
	ACTUAL TIME: 16:05
	MISSED OR DELAYED: Delayed
	COMMENTS:
	157 McConnell (43.156168, -75.844995)
	Demand Response / Microtransit / Unassigned
	Transdev/Microtransit
	/ Reviewed by Safety - Not a Safety Incident or Duplicate Record
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	Jones, Deidre (Operator)
Vehicle #:	2405
Vehicle Type:	Cutaway
Vehicle Manufacturer:	Ford Motor Company
Vehicle Fuel Type:	Gasoline (GA)

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups:
Police Report? Yes	Agency Safety Type: E. Miscellaneous
Other Report? Yes	Agency Safety Subtype: 29. Bus with vehicle - other vehicle leaves scene
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Parking
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Making a Transit Stop
Other #:	

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



INVOICE

Invoice Number: 08/25 -Amendment #1

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

RIDE Gwinnett
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: September 5, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
Amendment #1 Local Service	\$ 4.06	11,477.35	\$ 46,598.04

TOTAL INVOICE

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

\$ 46,598.04

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

**INVOICE**

Invoice Number: 08/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: September 5, 2025

Description: August 2025 (August 1 to August 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	9,094.06	\$ 667,413.06
Vehicle Maintenance	\$ 21.44	9,094.06	\$ 194,976.65
Paratransit Revenue Service			
Vehicle Operations	\$ 83.68	1,808.80	\$ 151,360.38
Vehicle Maintenance	\$ 14.32	1,808.80	\$ 25,902.02
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 77.86	1,384.86	\$ 107,825.20
Vehicle Maintenance	\$ 3.98	1,384.86	\$ 5,511.74
Snellville Service			
Vehicle Operations	\$ 77.86	1,377.98	\$ 107,289.52
Vehicle Maintenance	\$ 3.98	1,377.98	\$ 5,484.36
Special Service			
Environmental Heritage Center - Back to School Event	\$ 74.86	5.00	\$ 374.30
Fuel	Price	Gallons	
Local Diesel	\$ 3.2540	43,372.310	\$ 141,133.50
DEF Local	\$ 2.7190	3,097.660	\$ 8,422.54
ADA Gasoline	\$ 2.8790	15,067.830	\$ 43,380.28
Micro Transit Gasoline	\$ 2.8790	20,929.770	\$ 60,256.81

Liquidated Damages \$14,365.00

TOTAL INVOICE

\$ 1,838,795.83

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

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

Revised



INVOICE

Invoice Number: 08/25 - CCOC

PLEASE REMIT TO:

Transdev
4157 Collections Center Drive
Chicago, IL 60693

RIDE Gwinnett
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: September 5, 2025

Description: August 2025 (August 1 to August 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	9,094.06	\$ 667,413.06
Vehicle Maintenance	\$ 21.44	9,094.06	\$ 194,976.65
Paratransit Revenue Service			
Vehicle Operations	\$ 83.68	1,808.80	\$ 151,360.38
Vehicle Maintenance	\$ 14.32	1,808.80	\$ 25,902.02
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 77.86	1,384.86	\$ 107,825.20
Vehicle Maintenance	\$ 3.98	1,384.86	\$ 5,511.74
Snellville Service			
Vehicle Operations	\$ 77.86	1,377.98	\$ 107,289.52
Vehicle Maintenance	\$ 3.98	1,377.98	\$ 5,484.36
Special Service			
Environmental Heritage Center - Back to School Event	\$ 74.86	5.00	\$ 374.30
Fuel	Price	Gallons	
Local Diesel	\$ 3.2540	43,372.310	\$ 141,133.50
DEF Local	\$ 2.7190	3,097.660	\$ 8,422.54
ADA Gasoline	\$ 2.8790	5,233.770	\$ 15,068.02
Micro Transit Gasoline	\$ 2.8790	7,269.807	\$ 20,929.77

Liquidated Damages \$14,365.00

TOTAL INVOICE

\$ 1,771,156.53

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.

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

**INVOICE**

Invoice Number: 08/25 -Route 50

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: September 5, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 73.39	1,151.22	\$ 84,488.04
Vehicle Maintenance	\$ 21.44	1,151.22	\$ 24,682.16

TOTAL INVOICE

\$ 109,170.20

**RIDE Gwinnett
Missed Trips
August 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
8/19/2025 20:20	1626	50	Maintenance Incident	Mechanical Issue	19:35	21:28	(1.88)	(1.47)	(0.50)	(1.97)	(25.00)	(19.20)	(44.20)	2
Total							(1.88)	(1.47)	(0.50)	(1.97)	(25.00)	(19.20)	(44.20)	2

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

**INVOICE**

Invoice Number: **08/25 -Norcross Micro Transit**

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

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: September 5, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 77.86	749.80	\$ 58,379.43
Vehicle Maintenance	\$ 3.98	749.80	\$ 2,984.20
Fuel	Price	Gallons	
Micro Transit Gasoline - Norcross	\$ 2.8790	1,598.089	\$ 4,600.90

TOTAL INVOICE

\$ 65,964.53

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

Ride Gwinnett - Norcross

Date	Weekday	Total passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Hours	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Total	*	1146	1143	3	1	0	0	0	0	0	0	749.8	749.8	6179.81	5109.77	4.0	580.86	1747.33	0.0	
2025-08-01	Friday	41	41	0	0	0	0	0	0	0	0	29.21	29.21	223.88	176.48	3.0	3.0	21.43	70.95	0.0
2025-08-02	Saturday	19	19	0	0	0	0	0	0	0	0	23.36	23.36	100.97	72.46	3.0	10.25	52.83	0.0	
2025-08-03	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0
2025-08-04	Monday	47	46	1	0	0	0	0	0	0	0	30.11	30.11	243.3	192.58	3.0	24.06	70.59	0.0	
2025-08-05	Tuesday	41	41	0	0	0	0	0	0	0	0	29.45	29.45	206.3	155.48	3.0	22.66	79.35	0.0	
2025-08-06	Wednesday	37	37	0	0	0	0	0	0	0	0	28.56	28.56	220.34	151.48	3.0	20.82	72.86	0.0	
2025-08-07	Thursday	61	60	1	0	0	0	0	0	0	0	31.38	31.38	291.49	253.16	3.0	26.56	72.84	0.0	
2025-08-08	Friday	52	52	0	0	0	0	0	0	0	0	29.99	29.99	277.4	224.04	3.0	21.33	70.36	0.0	
2025-08-09	Saturday	22	21	1	0	0	0	0	0	0	0	23.09	23.09	115.11	81.34	3.0	14.66	39.74	0.0	
2025-08-10	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0
2025-08-11	Monday	47	47	0	0	0	0	0	0	0	0	28.97	28.97	258.77	204.47	3.0	24.42	49.68	0.0	
2025-08-12	Tuesday	46	46	0	0	0	0	0	0	0	0	31.07	31.07	252.73	214.13	4.0	22.91	85.46	0.0	
2025-08-13	Wednesday	39	40	0	0	0	0	0	0	0	0	28.84	28.84	245.97	150.42	3.0	23.84	68.83	0.0	
2025-08-14	Thursday	58	58	0	0	0	0	0	0	0	0	29.14	29.14	310.39	295.59	3.0	24.52	61.13	0.0	
2025-08-15	Friday	61	61	0	0	0	0	0	0	0	0	30.57	30.57	297.96	302.82	4.0	24.51	83.01	0.0	
2025-08-16	Saturday	35	35	0	0	0	0	0	0	0	0	22.84	22.84	153.65	117.04	3.0	19.15	56.79	0.0	
2025-08-17	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0
2025-08-18	Monday	49	48	0	1	0	0	0	0	0	0	30.08	30.08	295.41	240.46	3.0	25.05	81.66	0.0	
2025-08-19	Tuesday	40	40	0	0	0	0	0	0	0	0	27.88	27.88	255.38	179.74	3.0	22.23	71.12	0.0	
2025-08-20	Wednesday	40	40	0	0	0	0	0	0	0	0	29.41	29.41	331.32	212.25	3.0	23.51	59.04	0.0	
2025-08-21	Thursday	61	61	0	0	0	0	0	0	0	0	31.41	31.41	325.22	285.22	3.0	24.67	72.06	0.0	
2025-08-22	Friday	44	44	0	0	0	0	0	0	0	0	30.55	30.55	240.04	196.72	3.0	23.82	37.03	0.0	
2025-08-23	Saturday	28	28	0	0	0	0	0	0	0	0	22.8	22.8	133.02	120.39	3.0	17.58	0.0	0.0	0.0
2025-08-24	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0
2025-08-25	Monday	54	54	0	0	0	0	0	0	0	0	32.26	32.26	295.38	289.52	4.0	25.57	92.73	0.0	
2025-08-26	Tuesday	43	43	0	0	0	0	0	0	0	0	30.61	30.61	247.29	204.79	3.0	23.58	83.44	0.0	
2025-08-27	Wednesday	42	42	0	0	0	0	0	0	0	0	30.98	30.98	272.2	204.47	3.0	27.36	72.41	0.0	
2025-08-28	Thursday	55	55	0	0	0	0	0	0	0	0	31.36	31.36	316.36	271.66	4.0	23.86	79.41	0.0	
2025-08-29	Friday	58	58	0	0	0	0	0	0	0	0	31.94	31.94	281.96	242.75	4.0	27.69	80.63	0.0	
2025-08-30	Saturday	20	20	0	0	0	0	0	0	0	0	23.06	23.06	77.57	62.91	3.0	10.57	43.63	0.0	
2025-08-31	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0

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



INVOICE

Invoice Number: 08/25 -CMAQ

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

RIDE Gwinnett
75 Langley Drive
Lawrenceville, GA 30045

Invoice Date: September 5, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
CMAQ -Phase I			
Vehicle Operations	\$ 73.39	1,232.07	\$ 90,421.62
Vehicle Maintenance	\$ 21.44	1,232.07	\$ 26,415.58

116,837.20

TOTAL INVOICE

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

\$ 116,837.20

RTA Fuel Report

Transdev**Pass Through Billing Log Sheet**

Property Name

Transdev Gwinnett/GRTA

Cost Center #

450

Client

Gwinnett

Project Name / Reason

Pass Through**August 2025**

62403

Fuel	Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost	
1	Burkett	8/1/2025	0000089261	\$ 20,741.50	6,334	1.03%	\$ 21,363.75	\$\$/Gallon Diesel
2	Burkett	8/4/2025	0000089305	\$ 14,894.80	4,645	1.03%	\$ 15,341.64	Total Gallons 58,447.000
3	Burkett	8/6/2025	0000089349	\$ 13,840.78	4,400	1.03%	\$ 14,256.00	Total Cost \$ 190,158.84
4	Burkett	8/8/2025	0000089373	\$ 17,931.55	5,686	1.03%	\$ 18,469.50	\$\$ Per Gallon \$ 3.254
5	Burkett	8/11/2025	0000089406	\$ 12,461.79	4,065	1.03%	\$ 12,835.64	
6	Burkett	8/13/2025	0000089437	\$ 13,774.78	4,400	1.03%	\$ 14,188.02	\$\$Gallons Gasoline Paratransit
8	Burkett	8/15/2025	0000089415	\$ 16,938.89	5,435	1.03%	\$ 17,447.06	Total Gallons 14,101.669
7	Burkett	8/19/2025	0000088969	\$ 13,589.52	4,380	1.03%	\$ 13,997.21	Total Cost \$ 40,598.50
9	Burkett	8/21/2025	0000089549	\$ 13,818.78	4,400	1.03%	\$ 14,233.34	\$\$ Gallon \$ 2.879
10	Burkett	8/22/2025	0000089535	\$ 10,837.95	3,400	1.03%	\$ 11,163.09	
11	Burkett	8/25/2025	0000089544	\$ 20,124.00	6,347	1.03%	\$ 20,727.72	\$\$Gallons DEF
12	Burkett	8/28/2025	0000089604	\$ 15,665.89	4,955	1.03%	\$ 16,135.87	Total Gallons 2,005.000
13								Total Cost \$ 5,450.75
14								\$\$ Gallon \$ 2.719
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25	QT-Gasoline - Paratransit Vehicles - UNL	8/23/2025	106847829	\$ 39,416.02	14,101.669	1.03%	\$ 40,598.50	
Fuel Additive								
26	Burkett	8/1/2025	0000250121	\$ 1,525.57	578.00	1.03%	\$ 1,571.34	
27	Burkett	8/7/2025	0000250139	\$ 1,174.53	445.00	1.03%	\$ 1,209.77	
28	Burkett	8/15/2025	0000250155	\$ 1,311.78	497.00	1.03%	\$ 1,351.13	
29	Burkett	8/25/2025	0000250182	\$ 1,280.11	485.00	1.03%	\$ 1,318.51	
30								
31								
32								
33								
34								
TOTAL				229,328.24	74,553.67		\$ 236,208.09	

RIDE Gwinnett
August 2025 - RTA

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	3,870	1,108.83	66.22
00450-1602	5,318	1,114.19	67.08
00450-1603	4,346	987.90	56.84
00450-1604	-	-	-
00450-1605	2,450	712.63	36.17
00450-1606	4,172	847.83	47.82
00450-1607	5,111	1,296.22	74.36
00450-1608	5,039	1,258.96	79.02
00450-1609	2,985	633.62	55.11
00450-1610	5,160	1,255.51	72.60
00450-1611	4,630	889.04	63.00
00450-1612	5,237	1,284.09	71.43
00450-1613	4,138	1,029.57	60.36
00450-1614	3,732	1,132.34	77.28
00450-1615	4,234	1,018.04	74.36
00450-1616	4,789	948.74	71.15
00450-1617	1,987	412.28	26.55
00450-1618	4,797	1,068.45	75.52
00450-1619	4,731	1,015.16	62.69
00450-1620	4,677	1,202.77	81.93
00450-1621	4,684	962.49	65.02
00450-1622	6,366	1,136.28	88.63
00450-1623	4,223	1,172.42	95.64
00450-1624	5,311	1,170.35	77.28
00450-1625	825	109.86	16.91
00450-1626	4,183	862.59	71.72
00450-1627	5,443	1,147.56	67.06
00450-1628	4,117	1,061.81	60.09
00450-1801	4,585	798.01	51.04
00450-1802	4,336	999.94	57.76
00450-1803	2,500	630.60	43.46
00450-1804	2,993	644.30	49.56
00450-1805	4,762	927.20	59.50
00450-1901	4,579	1,015.18	72.02
00450-1902	2,225	466.34	30.90
00450-2001	5,999	985.00	67.66
00450-2002	3,711	780.11	48.12
00450-2003	2,729	565.78	41.70
00450-2201	2,586	292.15	40.24
00450-2202	5,169	1,005.96	92.43
00450-2203	3,912	577.63	67.06
00450-2204	6,081	1,051.48	79.31
00450-2205	5,206	889.67	76.41
00450-2206	5,325	914.52	102.92
00450-2207	6,104	1,087.30	93.31
00450-2208	4,920	875.67	70.56
00450-2209	6,120	1,018.95	94.48
00450-2210	6,064	1,006.99	97.38
Total	206,461	43,372.31	3,097.66

Vans

VEHICLE #	MILES
00450-2101	1,555
00450-2102	700
00450-2103	2,111
00450-2104	1,390
00450-2301	3,351
00450-2302	3,692
00450-2303	3,128
00450-2304	2,477
00450-2305	2,280
00450-2306	3,969
00450-2307	4,043
00450-2308	3,494
00450-2309	2,255
00450-2310	2,950
00450-2311	3,660
00450-2312	2,985
00450-2313	3,536
00450-2314	3,109
00450-2401	4,240
00450-2402	3,878
00450-2403	3,751
00450-2404	3,650
00450-2405	3,156
00450-2406	3,996
00450-2407	4,018
Total	77,374

Burkett

Diesel Fuel

(Revenue Vehicles)

INVOICE

01-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089261

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	6,334 Gal	2.59400	16,430.40
	Fed Exc Tax Df .25019	6,334	.25019	1,584.70
	State Exc Tax Df .3710	6,334	.37100	2,349.91
	Local Prepaid Df.059	6,334	.05944	376.49
Sales Tax				.00
Invoice Grand Total				\$20,741.50

89261

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-Aug-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number 0000089305

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	4,645 Gal	2.52600	11,733.27
	Fed Exc Tax Df .25019	4,645	.25019	1,162.13
	State Exc Tax Df .3710	4,645	.37100	1,723.30
	Local Prepaid Df.059	4,645	.05944	276.10

Sales Tax .00

Invoice Grand Total \$14,894.80

89305

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089349

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	2.46500	10,846.00
	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 \$13,840.78

89349

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089373

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	5,686 Gal	2.47300	14,061.48
	Fed Exc Tax Df .25019	5,686	.25019	1,422.58
	State Exc Tax Df .3710	5,686	.37100	2,109.51
	Local Prepaid Df.059	5,686	.05944	337.96

Sales Tax .00

Invoice Grand Total \$17,931.55

89373

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089406

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	4,065	Gal	2.38500	9,695.03
	Fed Exc Tax Df .25019	4,065		.25019	1,017.02
	State Exc Tax Df .3710	4,065		.37100	1,508.12
	Local Prepaid Df.059	4,065		.05944	241.62

Sales Tax .00

Invoice Grand Total \$12,461.79

89406

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-Aug-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089437

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	2.45000	10,780.00
	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 \$13,774.78

89437

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089415

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	5,435 Gal	2.43600	13,239.66
	Fed Exc Tax Df .25019	5,435	.25019	1,359.78
	State Exc Tax Df .3710	5,435	.37100	2,016.39
	Local Prepaid Df.059	5,435	.05944	323.06

Sales Tax .00

Invoice Grand Total \$16,938.89

89415

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-Aug-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

000088969

Payment Terms

NET 10 DAYS

Sold To: 001 - 56472 - 01

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

Shipped To: Salesman:

TRANSDEV GWINNETT
2880 REMINGTON PARK COURT

NORCROSS GA 30071

Product No.	Description	Quantity	Unit Price	Amount
4.9	Ultra Ls Diesel	4,380 Gal	2.42200	10,608.36
	Fed Exc Tax Df .25019	4,380	.25019	1,095.83
	State Exc Tax Df .3710	4,380	.37100	1,624.98
	Local Prepaid Df.059	4,380	.05944	260.35

Sales Tax .00

Invoice Grand Total \$13,589.52

88969

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-Aug-2025P O Box 2324
Norcross, Ga 30091

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

Invoice Number
Payment Terms0000089549
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	2.46000	10,824.00
	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>\$13,818.78</u>

89549

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

22-Aug-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089535

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	3,400 Gal	2.50700	8,523.80
	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				<u>\$10,837.95</u>

89535

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089544

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	6,347 Gal	2.49000	15,804.03
	Fed Exc Tax Df .25019	6,347	.25019	1,587.96
	State Exc Tax Df .3710	6,347	.37100	2,354.74
	Local Prepaid Df.059	6,347	.05944	377.27
Sales Tax				.00
Invoice Grand Total				<u>\$20,124.00</u>

89544

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089604

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	4,955 Gal	2.48100	12,293.36
	Fed Exc Tax Df .25019	4,955	.25019	1,239.69
	State Exc Tax Df .3710	4,955	.37100	1,838.31
	Local Prepaid Df.059	4,955	.05944	294.53
Sales Tax				.00
Invoice Grand Total				<u>\$15,665.89</u>

89604

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

01-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000250121

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250121

Sold To: 001 - 50818 - 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	578 Bk	2.49	1,439.22
	2% County Tax-Gwinnett	1,439.22	.02000	28.78
	4% State Sales Tax	1,439.22	.04000	57.57
Sales Tax				86.35
Invoice Grand Total				<u>\$1,525.57</u>

250121

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-Aug-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000250139

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250139

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	445 Bk	2.49	1,108.05
	2% County Tax-Gwinnett	1,108.05	.02000	22.16
	4% State Sales Tax	1,108.05	.04000	44.32
Sales Tax				66.48
Invoice Grand Total				<u>\$1,174.53</u>

250139

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000250155

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250155

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	497 Bk	2.49	1,237.53
	2% County Tax-Gwinnett	1,237.53	.02000	24.75
	4% State Sales Tax	1,237.53	.04000	49.50
Sales Tax				74.25
Invoice Grand Total				<u>\$1,311.78</u>

250155

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-Aug-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000250182

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250182

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	485 Bk	2.49	1,207.65
	2% County Tax-Gwinnett	1,207.65	.02000	24.15
	4% State Sales Tax	1,207.65	.04000	48.31

Sales Tax 72.46

Invoice Grand Total \$1,280.11

250182

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: 106847829
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	AUG-23-2025	SEP-12-2025	39416.02

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-08-2025	Payment - Thank You		36342.28
AUG-22-2025	Fuel Purchases	40121.10	
AUG-22-2025	Rebates and Rebate Reversals		705.08
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 9.99%			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
36342.28	36342.28	40121.10	705.08	39416.02

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

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

QUIKTRIP

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

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

ACCOUNT NAME	VEOLIA TRANSPORTATIO
ACCOUNT NUMBER	2960-00-663474-5
INVOICE NUMBER	106847829
BILL CLOSING DATE	AUG-23-2025
AMOUNT DUE	39416.02
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-12-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

29600066347453000003941602 250912

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 NUMBER: 106847829
ACCOUNT NAME: VEOLIA TRANSPORTATION SERVICES

PAGE 3

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
08-25	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	14101.669	-705.08	93797.785	-4597.89
	Total			-705.08		-4597.89



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JUL-24-2025 TO AUG-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0019		MAINTENANCE	Maintenance									
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
07-21	23:07	PREVIOUS ODOMETER				110,088						
07-21	23:22	4006 Buford Hwy, Duluth, GA	BKTT73Z	D Card 17 18	OP	40,182 UNL	43,825	2,779	121.79		121.79	
07-21	23:22	4006 Buford Hwy, Duluth, GA	BKTT74F	D Card 17 18	OP	51,144 UNL	15,258	2,779	42.40		42.40	
07-22	09:52	4006 Buford Hwy, Duluth, GA	BKTTFV3	D Driver 1	OP	55,988 UNL	42,844	2,779	119.06		119.06	
07-22	15:58	4006 Buford Hwy, Duluth, GA	BKTTQCV	D Card 17 18	OP	47,897 UNL	22,767	2,779	63.27		63.27	
07-22	16:56	4006 Buford Hwy, Duluth, GA	BKTRUUI	D Card 17 18	OP	52,640 UNL	17,086	2,779	47.48		47.48	
07-22	17:19	4006 Buford Hwy, Duluth, GA	BKTTSCR	D Card 17 18	OP	40,320 UNL	23,978	2,779	66.63		66.63	
07-22	17:41	4006 Buford Hwy, Duluth, GA	BKTTSTT	D Card 17 18	OP	104,049 UNL	12,426	2,779	34.53		34.53	
07-22	18:57	4006 Buford Hwy, Duluth, GA	BKTTU45	D Card 17 18	OP	49,646 UNL	22,494	2,779	62.51		62.51	
07-22	19:16	4006 Buford Hwy, Duluth, GA	BKTTUD5	D Card 17 18	OP	110,229 UNL	16,892	2,779	46.94		46.94	
07-22	19:18	4006 Buford Hwy, Duluth, GA	BKTTUDT	D Card 17 18	OP	51,218 UNL	24,805	2,779	68.93		68.93	
07-22	19:41	4006 Buford Hwy, Duluth, GA	BKTTU44	D Card 17 18	OP	31,069 UNL	21,066	2,779	58.54		58.54	
07-22	19:43	4006 Buford Hwy, Duluth, GA	BKTTU40	D Card 17 18	OP	50,408 UNL	33,145	2,779	92.11		92.11	
07-22	20:15	4006 Buford Hwy, Duluth, GA	BKTTU4C	D Card 17 18	OP	38,252 UNL	30,868	2,779	85.78		85.78	
07-22	20:16	4006 Buford Hwy, Duluth, GA	BKTTU4F	D Card 17 18	OP	39,948 UNL	26,826	2,779	74.55		74.55	
07-22	20:41	4006 Buford Hwy, Duluth, GA	BKTTV6B	D Card 17 18	OP	33,487 UNL	30,112	2,779	83.68		83.68	
07-22	20:42	4006 Buford Hwy, Duluth, GA	BKTTV6D	D Card 17 18	OP	44,384 UNL	32,036	2,779	89.03		89.03	
07-22	20:42	4006 Buford Hwy, Duluth, GA	BKTTV6J	D Card 17 18	OP	51,988 UNL	41,904	2,779	116.45		116.45	
07-22	21:17	4006 Buford Hwy, Duluth, GA	BKTTVEV	D Card 17 18	OP	33,109 UNL	22,495	2,779	62.51		62.51	
07-22	21:43	4006 Buford Hwy, Duluth, GA	BKTTVK9	D Card 17 18	OP	50,688 UNL	36,365	2,779	101.06		101.06	
07-22	22:04	4006 Buford Hwy, Duluth, GA	BKTTVO6	D Card 17 18	OP	53,349 UNL	39,903	2,769	110.49		110.49	
07-22	22:06	4006 Buford Hwy, Duluth, GA	BKTTVOI	D Card 17 18	OP	54,380 UNL	39,904	2,769	110.49		110.49	
07-22	22:25	4006 Buford Hwy, Duluth, GA	BKTTVRP	D Card 17 18	OP	94,289 UNL	21,349	2,769	59.12		59.12	
07-22	22:27	4006 Buford Hwy, Duluth, GA	BKTTVS2	D Card 17 18	OP	50,780 UNL	39,395	2,769	109.08		109.08	
07-22	23:11	4006 Buford Hwy, Duluth, GA	BKUEMRB	D Card 17 18	OP	47,366 UNL	44,286	2,769	122.63		122.63	
07-23	14:53	4006 Buford Hwy, Duluth, GA	BKUF4D6	D Card 17 18	OP	47,455 UNL	21,367	2,999	64.08		64.08	
07-23	15:56	4006 Buford Hwy, Duluth, GA	BKUF5ZH	D Card 17 18	OP	33,302 UNL	35,317	2,999	105.92		105.92	
07-23	16:54	4006 Buford Hwy, Duluth, GA	BKUF7EJ	D Card 17 18	OP	50,498 UNL	26,694	2,999	80.06		80.06	
07-23	17:19	4006 Buford Hwy, Duluth, GA	BKUF7YR	D Card 17 18	OP	94,322 UNL	17,036	2,999	51.15		51.15	
07-23	18:01	4006 Buford Hwy, Duluth, GA	BKUF8TE	D Card 17 18	OP	33,245 UNL	29,008	2,999	86.99		86.99	
07-23	18:22	4006 Buford Hwy, Duluth, GA	BKUF97T	D Card 17 18	OP	38,424 UNL	30,682	2,999	92.02		92.02	
07-23	18:45	4006 Buford Hwy, Duluth, GA	BKUF9K7	D Card 17 18	OP	52,770 UNL	31,205	2,999	93.58		93.58	
07-23	19:08	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	33,678 UNL	32,003	2,999	95.98		95.98	
07-23	19:30	4006 Buford Hwy, Duluth, GA	BKUFASV	D Card 17 18	OP	40,153 UNL	37,748	2,999	113.21		113.21	
07-23	19:50	4006 Buford Hwy, Duluth, GA	BKUFAD7	D Card 17 18	OP	51,288 UNL	34,302	2,999	102.87		102.87	
07-23	20:12	4006 Buford Hwy, Duluth, GA	BKUFAL0	D Card 17 18	OP	40,442 UNL	35,247	2,999	105.71		105.71	
07-23	20:12	4006 Buford Hwy, Duluth, GA	BKUFALQ	D Card 17 18	OP	50,941 UNL	33,474	2,999	100.39		100.39	
07-23	20:33	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	53,519 UNL	32,219	2,999	96.62		96.62	
07-23	20:33	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	44,471 UNL	20,220	2,999	60.64		60.64	
07-23	20:54	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	31,200 UNL	28,617	2,999	85.82		85.82	
07-23	20:56	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	48,035 UNL	36,313	2,999	108.90		108.90	
07-23	21:22	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	54,562 UNL	37,440	2,999	112.28		112.28	
07-23	21:45	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	50,728 UNL	32,138	2,999	96.38		96.38	
07-23	21:48	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	49,621 UNL	37,638	2,999	112.88		112.88	
07-23	22:10	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	47,509 UNL	12,866	2,999	38.59		38.59	
07-23	22:13	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	50,225 UNL	38,936	2,999	116.77		116.77	
07-23	22:33	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	110,417 UNL	21,036	2,999	63.09		63.09	
07-23	22:34	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	55,992 UNL	33,633	2,999	100.87		100.87	
07-24	12:24	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	97,871 UNL	20,830	2,999	62.47		62.47	
07-24	15:58	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	48,136 UNL	25,474	2,999	76.40		76.40	
07-24	16:25	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	48,624 UNL	17,065	2,999	51.18		51.18	
07-24	17:07	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	50,824 UNL	22,996	2,999	68.97		68.97	
07-24	17:34	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	33,771 UNL	22,101	2,999	66.28		66.28	
07-24	18:11	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	33,963 UNL	23,963	2,999	71.93		71.93	
07-24	18:34	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	40,291 UNL	30,128	2,999	90.35		90.35	
07-24	18:55	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	51,331 UNL	20,167	2,999	60.48		60.48	
07-24	18:56	4006 Buford Hwy, Duluth, GA	BKUF9VX	D Card 17 18	OP	52,859 UNL	25,022	2,999	75.04		75.04	

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



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VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JUL-24-2025 TO AUG-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.	07-24	4006 Buford Hwy, Duluth, GA	BKV0PH8	D Card 17 18	OP	51,078	UNL	2.999	91.72		91.72	
07-24	19:48	4006 Buford Hwy, Duluth, GA	BKV0PPW	D Card 17 18	OP	110,598	UNL	16.591	49.76		49.76	
07-24	20:11	4006 Buford Hwy, Duluth, GA	BKV0PX8	D Card 17 18	OP	31,341	UNL	2.999	81.02		81.02	
07-24	20:12	4006 Buford Hwy, Duluth, GA	BKV0Q4P	D Card 17 18	OP	50,173	UNL	2.999	119.45		119.45	
07-24	20:40	4006 Buford Hwy, Duluth, GA	BKV0QAB	D Card 17 18	OP	40,616	UNL	2.999	87.76		87.76	
07-24	21:03	4006 Buford Hwy, Duluth, GA	BKV0QAB	D Card 17 18	OP	33,474	UNL	2.999	93.49		93.49	
07-24	21:25	4006 Buford Hwy, Duluth, GA	BKV0Q4P	D Card 17 18	OP	56,123	UNL	2.999	86.07		86.07	
07-24	21:26	4006 Buford Hwy, Duluth, GA	BKV0QF5	D Card 17 18	OP	38,602	UNL	2.999	101.98		101.98	
07-24	21:44	4006 Buford Hwy, Duluth, GA	BKV0QIT	D Card 17 18	OP	54,720	UNL	2.999	94.47		94.47	
07-24	22:03	4006 Buford Hwy, Duluth, GA	BKV0QJ0	D Card 17 18	OP	52,394	UNL	2.999	104.99		104.99	
07-24	22:25	4006 Buford Hwy, Duluth, GA	BKV0QJL	D Card 17 18	OP	44,593	UNL	2.999	81.59		81.59	
07-25	15:53	4006 Buford Hwy, Duluth, GA	BKV0QPC	D Card 17 18	OP	53,743	UNL	2.999	130.50		130.50	
07-25	16:22	4006 Buford Hwy, Duluth, GA	BKV0QMX	D Card 17 18	OP	76,573	UNL	2.999	74.99		74.99	
07-25	17:02	4006 Buford Hwy, Duluth, GA	BKV0Q84	D Card 17 18	OP	94,405	UNL	2.989	43.13		43.13	
07-25	17:34	4006 Buford Hwy, Duluth, GA	BKVLJMX	D Card 17 18	OP	31,458	UNL	2.989	59.94		59.94	
07-25	18:03	4006 Buford Hwy, Duluth, GA	BKVLKBA	D Card 17 18	OP	44,692	UNL	2.989	74.82		74.82	
07-25	18:24	4006 Buford Hwy, Duluth, GA	BKVLLOW	D Card 17 18	OP	76,771	UNL	2.989	78.17		78.17	
07-25	18:49	4006 Buford Hwy, Duluth, GA	BKVLMD6	D Card 17 18	OP	33,912	UNL	2.989	68.66		68.66	
07-25	18:49	4006 Buford Hwy, Duluth, GA	BKVLN2E	D Card 17 18	OP	33,637	UNL	2.989	71.26		71.26	
07-25	19:23	4006 Buford Hwy, Duluth, GA	BKVLN2I	D Card 17 18	OP	51,208	UNL	2.989	105.06		105.06	
07-25	19:24	4006 Buford Hwy, Duluth, GA	BKVLNG7	D Card 17 18	OP	48,271	UNL	2.989	87.31		87.31	
07-25	19:44	4006 Buford Hwy, Duluth, GA	BKVLNGO	D Card 17 18	OP	562,122	UNL	2.989	63.17		63.17	
07-25	20:04	4006 Buford Hwy, Duluth, GA	BKVLNNY	D Card 17 18	OP	50,904	UNL	2.989	50.27		50.27	
07-25	20:04	4006 Buford Hwy, Duluth, GA	BKVLNNZ	D Card 17 18	OP	33,598	UNL	2.989	90.47		90.47	
07-25	20:25	4006 Buford Hwy, Duluth, GA	BKVLNUA	D Card 17 18	OP	52,562	UNL	2.989	89.31		89.31	
07-25	20:27	4006 Buford Hwy, Duluth, GA	BKVLNUC	D Card 17 18	OP	40,459	UNL	2.949	87.79		87.79	
07-25	20:47	4006 Buford Hwy, Duluth, GA	BKVLNZR	D Card 17 18	OP	52,963	UNL	2.949	65.05		65.05	
07-25	20:48	4006 Buford Hwy, Duluth, GA	BKVLLOJ	D Card 17 18	OP	87,932	UNL	2.949	32.65		32.65	
07-25	21:17	4006 Buford Hwy, Duluth, GA	BKVLQ88	D Card 17 18	OP	50,786	UNL	2.949	73.51		73.51	
07-25	21:37	4006 Buford Hwy, Duluth, GA	BKVLQ8M	D Card 17 18	OP	40,779	UNL	2.949	98.60		98.60	
07-25	21:40	4006 Buford Hwy, Duluth, GA	BKVLQ8H	D Card 17 18	OP	54,924	UNL	2.949	110.15		110.15	
07-25	22:02	4006 Buford Hwy, Duluth, GA	BKVLQFZ	D Card 17 18	OP	49,849	UNL	2.949	112.37		112.37	
07-25	22:02	4006 Buford Hwy, Duluth, GA	BKVLQGC	D Card 17 18	OP	51,450	UNL	2.949	107.83		107.83	
07-26	16:25	4006 Buford Hwy, Duluth, GA	BKVLQJX	D Card 17 18	OP	53,874	UNL	2.949	83.85		83.85	
07-26	16:25	4006 Buford Hwy, Duluth, GA	BKW74G7	D Card 17 18	OP	38,783	UNL	2.949	92.00		92.00	
07-26	17:16	4006 Buford Hwy, Duluth, GA	BKW74G9	D Card 17 18	OP	33,963	UNL	2.919	58.41		58.41	
07-26	17:18	4006 Buford Hwy, Duluth, GA	BKW74XU	D Card 17 18	OP	20,011	UNL	2.919	61.19		61.19	
07-26	17:36	4006 Buford Hwy, Duluth, GA	BKW74YP	D Card 17 18	OP	20,993	UNL	2.919	55.56		55.56	
07-26	18:11	4006 Buford Hwy, Duluth, GA	BKW7554	D Card 17 18	OP	33,671	UNL	2.919	80.61		80.61	
07-26	20:01	4006 Buford Hwy, Duluth, GA	BKW7550	D Card 17 18	OP	44,777	UNL	2.919	64.27		64.27	
07-26	20:24	4006 Buford Hwy, Duluth, GA	BKW75GX	D Card 17 18	OP	51,337	UNL	2.919	80.07		80.07	
07-26	20:47	4006 Buford Hwy, Duluth, GA	BKW76B7	D Card 17 18	OP	40,865	UNL	2.919	55.53		55.53	
07-26	21:13	4006 Buford Hwy, Duluth, GA	BKW76B9	D Card 17 18	OP	33,748	UNL	2.919	63.14		63.14	
07-26	21:15	4006 Buford Hwy, Duluth, GA	BKW76FJ	D Card 17 18	OP	38,981	UNL	2.919	92.91		92.91	
07-26	22:02	4006 Buford Hwy, Duluth, GA	BKW76JC	D Card 17 18	OP	52,663	UNL	2.919	104.06		104.06	
07-26	22:25	4006 Buford Hwy, Duluth, GA	BKW76PJ	D Card 17 18	OP	55,075	UNL	2.919	93.30		93.30	
07-26	22:25	4006 Buford Hwy, Duluth, GA	BKW76PV	D Card 17 18	OP	54,055	UNL	2.919	102.23		102.23	
07-28	08:16	4006 Buford Hwy, Duluth, GA	BKW76S6	D Card 17 18	OP	51,011	UNL	2.919	54.63		54.63	
07-28	16:11	4006 Buford Hwy, Duluth, GA	BKXDXJ	D Card 17 18	OP	48,457	UNL	2.919	107.86		107.86	
07-28	16:33	4006 Buford Hwy, Duluth, GA	BKXERPX	D Card 17 18	OP	110,704	UNL	11.887	33.27		33.27	
07-28	16:54	4006 Buford Hwy, Duluth, GA	BKXET1K	D Card 17 18	OP	34,091	UNL	16.458	46.07		46.07	
07-28	16:56	4006 Buford Hwy, Duluth, GA	BKXEU9E	D Card 17 18	OP	56,415	UNL	38.334	107.30		107.30	
07-28	17:50	4006 Buford Hwy, Duluth, GA	BKXEU3	D Card 17 18	OP	47,988	UNL	27.953	78.24		78.24	
07-28	19:09	4006 Buford Hwy, Duluth, GA	BKXEXAM	D Card 17 18	OP	39,095	UNL	21.175	59.27		59.27	
07-28		4006 Buford Hwy, Duluth, GA	BKXFN6B	D Card 17 18	OP	33,834	UNL	27.178	76.07		76.07	
07-28		4006 Buford Hwy, Duluth, GA			OP	110,785	UNL	9.536	26.69		26.69	

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



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VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JUL-24-2025 TO AUG-23-2025

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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
cont:													
07-28	19:13	4006 Buford Hwy, Duluth, GA	BKXF05J	D Card 17 18	OP	51,483	UNL	33,011	2,799	92.40		92.40	
07-28	19:17	4006 Buford Hwy, Duluth, GA	BKXF0WQ	D Card 17 18	OP	51,151	UNL	32,411	2,799	90.72		90.72	
07-28	19:37	4006 Buford Hwy, Duluth, GA	BKXF1KB	D Card 17 18	OP	31,626	UNL	31,159	2,799	87.21		87.21	
07-28	19:38	4006 Buford Hwy, Duluth, GA	BKXF1L7	D Card 17 18	OP	339	UNL	27,382	2,799	76.64		76.64	
07-28	19:59	4006 Buford Hwy, Duluth, GA	BKXF26J	D Card 17 18	OP	50,005	UNL	35,225	2,799	98.59		98.59	
07-28	20:04	4006 Buford Hwy, Duluth, GA	BKXF2B5	D Card 17 18	OP	55,235	UNL	33,261	2,799	93.10		93.10	
07-28	20:21	4006 Buford Hwy, Duluth, GA	BKXF2OV	D Card 17 18	OP	40,771	UNL	25,340	2,799	70.93		70.93	
07-28	20:47	4006 Buford Hwy, Duluth, GA	BKXF38H	D Card 17 18	OP	51,335	UNL	35,204	2,799	98.54		98.54	
07-28	21:07	4006 Buford Hwy, Duluth, GA	BKXF38I	D Card 17 18	OP	41,066	UNL	31,375	2,799	87.82		87.82	
07-28	21:07	4006 Buford Hwy, Duluth, GA	BKXF3MH	D Card 17 18	OP	54,211	UNL	33,569	2,799	94.02		94.02	
07-28	21:24	4006 Buford Hwy, Duluth, GA	BKXF3MN	D Card 17 18	OP	48,620	UNL	33,199	2,799	92.92		92.92	
07-28	21:28	4006 Buford Hwy, Duluth, GA	BKXF3WI	D Card 17 18	OP	94,491	UNL	10,750	2,799	30.09		30.09	
07-29	12:51	4006 Buford Hwy, Duluth, GA	BKXF3YR	D Card 17 18	OP	44,852	UNL	31,320	2,799	87.66		87.66	
07-29	12:57	4006 Buford Hwy, Duluth, GA	BKXF07NE	D Card 17 18	OP	51,453	UNL	28,946	2,799	81.02		81.02	
07-29	16:31	4006 Buford Hwy, Duluth, GA	BKXF0808	D Card 17 18	OP	50,819	UNL	17,868	2,799	50.01		50.01	
07-29	17:10	4006 Buford Hwy, Duluth, GA	BKXF0LJV	D Card 17 18	OP	50,137	UNL	25,054	2,799	70.13		70.13	
07-29	18:06	4006 Buford Hwy, Duluth, GA	BKXF0NPJ	D Card 17 18	OP	31,173	UNL	18,308	2,799	51.24		51.24	
07-29	18:31	4006 Buford Hwy, Duluth, GA	BKXF0QI8	D Card 17 18	OP	41,193	UNL	23,545	2,799	65.90		65.90	
07-29	18:51	4006 Buford Hwy, Duluth, GA	BKXF0RMO	D Card 17 18	OP	34,060	UNL	28,176	2,799	78.86		78.86	
07-29	18:52	4006 Buford Hwy, Duluth, GA	BKXF0SET	D Card 17 18	OP	51,501	UNL	15,300	2,799	42.82		42.82	
07-29	18:55	4006 Buford Hwy, Duluth, GA	BKXF0SEF	D Card 17 18	OP	44,952	UNL	27,836	2,799	77.91		77.91	
07-29	19:27	4006 Buford Hwy, Duluth, GA	BKXF0SIA	D Card 17 18	OP	110,867	UNL	8,875	2,799	24.84		24.84	
07-29	19:28	4006 Buford Hwy, Duluth, GA	BKXF0TLL	D Card 17 18	OP	39,286	UNL	32,288	2,799	90.37		90.37	
07-29	19:28	4006 Buford Hwy, Duluth, GA	BKXF0TMP	D Card 17 18	OP	50,875	UNL	25,237	2,799	70.64		70.64	
07-29	19:58	4006 Buford Hwy, Duluth, GA	BKXF0UI6	D Card 17 18	OP	54,407	UNL	31,850	2,799	89.15		89.15	
07-29	20:23	4006 Buford Hwy, Duluth, GA	BKXF0V11	D Card 17 18	OP	34,214	UNL	27,366	2,799	76.60		76.60	
07-29	20:24	4006 Buford Hwy, Duluth, GA	BKXF0V28	D Card 17 18	OP	48,145	UNL	31,679	2,799	88.67		88.67	
07-29	20:42	4006 Buford Hwy, Duluth, GA	BKXF0VGG	D Card 17 18	OP	53,276	UNL	35,441	2,799	99.20		99.20	
07-29	20:42	4006 Buford Hwy, Duluth, GA	BKXF0VGG	D Card 17 18	OP	40,891	UNL	34,518	2,799	96.62		96.62	
07-29	21:13	4006 Buford Hwy, Duluth, GA	BKXF0VZ7	D Card 17 18	OP	55,371	UNL	35,942	2,799	100.60		100.60	
07-29	21:14	4006 Buford Hwy, Duluth, GA	BKXF0VZA	D Card 17 18	OP	51,325	UNL	35,104	2,799	93.26		93.26	
07-29	21:33	4006 Buford Hwy, Duluth, GA	BKXF0WAA	D Card 17 18	OP	94,578	UNL	11,570	2,799	32.38		32.38	
07-29	21:37	4006 Buford Hwy, Duluth, GA	BKXF0WCD	D Card 17 18	OP	56,615	UNL	43,527	2,799	121.83		121.83	
07-29	21:58	4006 Buford Hwy, Duluth, GA	BKXF0WMM	D Card 17 18	OP	34,056	UNL	36,375	2,799	101.81		101.81	
07-29	22:45	4006 Buford Hwy, Duluth, GA	BKXF0X5R	D Card 17 18	OP	48,843	UNL	46,678	2,799	130.65		130.65	
07-30	15:02	4006 Buford Hwy, Duluth, GA	BKXF0W0B	D Card 17 18	OP	48,262	UNL	22,636	2,799	63.92		63.92	
07-30	18:14	200 S Clayton St, Lawrenceville, GA	BKXF070Z	D Card 17 18	OP	51,657	UNL	48,634	2,969	144.39		144.39	
07-30	19:00	4006 Buford Hwy, Duluth, GA	BKXF08YH	D Card 17 18	OP	56,736	UNL	32,243	2,799	90.25		90.25	
07-30	19:03	4006 Buford Hwy, Duluth, GA	BKXF0920	D Card 17 18	OP	51,425	UNL	33,255	2,799	93.08		93.08	
07-30	19:24	4006 Buford Hwy, Duluth, GA	BKXF09TC	D Card 17 18	OP	50,196	UNL	31,888	2,799	89.25		89.25	
07-30	19:25	4006 Buford Hwy, Duluth, GA	BKXF09UJ	D Card 17 18	OP	45,091	UNL	34,508	2,799	96.59		96.59	
07-30	19:46	4006 Buford Hwy, Duluth, GA	BKXF0MAG5	D Card 17 18	OP	34,258	UNL	29,764	2,799	83.31		83.31	
07-30	19:48	4006 Buford Hwy, Duluth, GA	BKXF0MAHO	D Card 17 18	OP	94,633	UNL	7,287	2,799	20.40		20.40	
07-30	20:10	4006 Buford Hwy, Duluth, GA	BKXF0BZL	D Card 17 18	OP	110,942	UNL	8,622	2,799	24.13		24.13	
07-30	20:12	4006 Buford Hwy, Duluth, GA	BKXF0B45	D Card 17 18	OP	39,430	UNL	29,231	2,799	81.82		81.82	
07-30	20:37	4006 Buford Hwy, Duluth, GA	BKXF0BPR	D Card 17 18	OP	41,062	UNL	33,178	2,799	92.87		92.87	
07-30	20:37	4006 Buford Hwy, Duluth, GA	BKXF0BPR	D Card 17 18	OP	41,367	UNL	32,761	2,799	91.70		91.70	
07-30	21:10	4006 Buford Hwy, Duluth, GA	BKXF0CDC	D Card 17 18	OP	55,520	UNL	31,702	2,799	88.73		88.73	
07-30	21:10	4006 Buford Hwy, Duluth, GA	BKXF0CDG	D Card 17 18	OP	53,405	UNL	37,386	2,799	104.64		104.64	
07-30	21:32	4006 Buford Hwy, Duluth, GA	BKXF0CQM	D Card 17 18	OP	51,675	UNL	38,052	2,799	106.51		106.51	
07-30	21:32	4006 Buford Hwy, Duluth, GA	BKXF0CQT	D Card 17 18	OP	38,525	UNL	38,525	2,799	107.83		107.83	
07-30	21:54	4006 Buford Hwy, Duluth, GA	BKXF0D26	D Card 17 18	OP	34,231	UNL	34,725	2,799	97.20		97.20	
07-30	21:55	4006 Buford Hwy, Duluth, GA	BKXF0D34	D Card 17 18	OP	49,014	UNL	35,268	2,799	96.77		96.77	
07-30	22:15	4006 Buford Hwy, Duluth, GA	BKXF0DDA	D Card 17 18	OP	31,866	UNL	36,875	2,799	103.21		103.21	
07-30	22:15	4006 Buford Hwy, Duluth, GA	BKXF0DDN	D Card 17 18	OP	54,619	UNL	41,397	2,799	115.87		115.87	
07-30	22:35	4006 Buford Hwy, Duluth, GA	BKXF0DLR	D Card 17 18	OP	48,338	UNL	17,456	2,799	48.86		48.86	

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
JUL-24-2025 TO AUG-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	OOOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
07-30	22:37	4006 Buford Hwy, Duluth, GA	BKYM0MJ	D Card 17 18	OP	34,391	UNL	2,799	92.94		92.94	
07-31	16:59	4006 Buford Hwy, Duluth, GA	BKZ7H2J	D Card 17 18	OP	56,816	UNL	2,749	46.93		46.93	
07-31	17:21	4006 Buford Hwy, Duluth, GA	BKZ7J6B	D Card 17 18	OP	34,455	UNL	2,749	82.64		82.64	
07-31	18:16	4006 Buford Hwy, Duluth, GA	BKZ7LXR	D Card 17 18	OP	34,463	UNL	2,749	96.42		96.42	
07-31	18:38	4006 Buford Hwy, Duluth, GA	BKZ7ML4	D Card 17 18	OP	41,193	UNL	2,749	70.64		70.64	
07-31	18:55	4006 Buford Hwy, Duluth, GA	BKZ7NKO	D Card 17 18	OP	94,720	UNL	2,749	38.76		38.76	
07-31	19:13	4006 Buford Hwy, Duluth, GA	BKZ7O6C	D Card 17 18	OP	50,321	UNL	2,749	79.28		79.28	
07-31	19:31	4006 Buford Hwy, Duluth, GA	BKZ7QO3	D Card 17 18	OP	45,269	UNL	2,749	94.51		94.51	
07-31	19:46	4006 Buford Hwy, Duluth, GA	BKZ7PSX	D Card 17 18	OP	41,508	UNL	2,749	63.29		63.29	
07-31	20:03	4006 Buford Hwy, Duluth, GA	BKZ7PM2	D Card 17 18	OP	32,015	UNL	2,749	69.21		69.21	
07-31	20:19	4006 Buford Hwy, Duluth, GA	BKZ7Q0E	D Card 17 18	OP	34,592	UNL	2,749	82.90		82.90	
07-31	20:37	4006 Buford Hwy, Duluth, GA	BKZ7QF7	D Card 17 18	OP	55,645	UNL	2,749	94.67		94.67	
07-31	20:53	4006 Buford Hwy, Duluth, GA	BKZ7QPY	D Card 17 18	OP	39,629	UNL	2,749	82.83		82.83	
07-31	21:09	4006 Buford Hwy, Duluth, GA	BKZ7R17	D Card 17 18	OP	53,546	UNL	2,749	106.17		106.17	
07-31	21:30	4006 Buford Hwy, Duluth, GA	BKZ7RDA	D Card 17 18	OP	48,528	UNL	2,749	106.70		106.70	
07-31	21:50	4006 Buford Hwy, Duluth, GA	BKZ7ROF	D Card 17 18	OP	51,595	UNL	2,749	104.68		104.68	
07-31	22:04	4006 Buford Hwy, Duluth, GA	BKZ7RV0	D Card 17 18	OP	51,757	UNL	2,749	53.90		53.90	
07-31	22:22	4006 Buford Hwy, Duluth, GA	BKZ7S44	D Card 17 18	OP	51,873	UNL	2,749	107.81		107.81	
07-31	22:38	4006 Buford Hwy, Duluth, GA	BKZ7S9Z	D Card 17 18	OP	49,189	UNL	2,749	88.96		88.96	
07-31	22:55	4006 Buford Hwy, Duluth, GA	6PA29DH4	D Card 17 18	OP	104,056	UNL	2,749	21.03		21.03	
07-31	22:58	4006 Buford Hwy, Duluth, GA	6PA29DHG	D Card 17 18	OP	51,321	UNL	2,749	120.94		120.94	
08-01	15:45	4006 Buford Hwy, Duluth, GA	BKZ7RQJ	D Card 17 18	OP	52,005	UNL	2,749	62.00		62.00	
08-01	17:25	4006 Buford Hwy, Duluth, GA	BKZ7RKL	D Card 17 18	OP	51,820	UNL	2,749	34.54		34.54	
08-01	18:28	4006 Buford Hwy, Duluth, GA	BKZ7RLN4	D Card 17 18	OP	39,773	UNL	2,749	75.83		75.83	
08-01	18:29	4006 Buford Hwy, Duluth, GA	BKZ7RLNG	D Card 17 18	OP	50,467	UNL	2,749	82.59		82.59	
08-01	18:53	4006 Buford Hwy, Duluth, GA	BKZ7RLYC	D Card 17 18	OP	54,707	UNL	2,749	46.90		46.90	
08-01	18:56	4006 Buford Hwy, Duluth, GA	BKZ7RLZN	D Card 17 18	OP	26,571	UNL	2,749	72.88		72.88	
08-01	19:18	4006 Buford Hwy, Duluth, GA	BKZ7RM6V	D Card 17 18	OP	32,204	UNL	2,749	88.53		88.53	
08-01	19:19	4006 Buford Hwy, Duluth, GA	BKZ7RM90	D Card 17 18	OP	51,777	UNL	2,749	80.33		80.33	
08-01	19:43	4006 Buford Hwy, Duluth, GA	BKZ7RMGL	D Card 17 18	OP	55,819	UNL	2,749	73.31		73.31	
08-01	19:43	4006 Buford Hwy, Duluth, GA	BKZ7RMGV	D Card 17 18	OP	34,626	UNL	2,749	93.24		93.24	
08-01	20:08	4006 Buford Hwy, Duluth, GA	BKZ7RMNU	D Card 17 18	OP	51,443	UNL	2,749	45.02		45.02	
08-01	20:09	4006 Buford Hwy, Duluth, GA	BKZ7RMOD	D Card 17 18	OP	41,412	UNL	2,749	94.10		94.10	
08-01	20:31	4006 Buford Hwy, Duluth, GA	BKZ7RMTP	D Card 17 18	OP	31,041	UNL	2,749	36.11		36.11	
08-01	20:34	4006 Buford Hwy, Duluth, GA	BKZ7RMU9	D Card 17 18	OP	49,383	UNL	2,749	103.07		103.07	
08-01	20:54	4006 Buford Hwy, Duluth, GA	BKZ7RMYR	D Card 17 18	OP	53,719	UNL	2,749	94.21		94.21	
08-01	21:00	4006 Buford Hwy, Duluth, GA	BKZ7RMZX	D Card 17 18	OP	33,956	UNL	2,749	93.37		93.37	
08-01	21:19	4006 Buford Hwy, Duluth, GA	BKZ7RN44	D Card 17 18	OP	57,002	UNL	2,749	95.04		95.04	
08-01	21:19	4006 Buford Hwy, Duluth, GA	BKZ7RN46	D Card 17 18	OP	32,217	UNL	2,749	83.67		83.67	
08-01	21:41	4006 Buford Hwy, Duluth, GA	BKZ7RN86	D Card 17 18	OP	48,709	UNL	2,749	110.25		110.25	
08-01	22:06	4006 Buford Hwy, Duluth, GA	BKZ7RN8Z	D Card 17 18	OP	47,719	UNL	2,749	20.68		20.68	
08-01	22:10	4006 Buford Hwy, Duluth, GA	BKZ7RN9C	D Card 17 18	OP	94,726	UNL	2,749	85.94		85.94	
08-02	15:40	4006 Buford Hwy, Duluth, GA	BKZ7RM5B	D Card 17 18	OP	34,659	UNL	2,749	86.79		86.79	
08-02	15:45	4006 Buford Hwy, Duluth, GA	BKZ7RM5X	D Card 17 18	OP	65,823	UNL	2,749	60.62		60.62	
08-02	16:40	4006 Buford Hwy, Duluth, GA	BKZ7RM5P	D Card 17 18	OP	22,052	UNL	2,749	62.00		62.00	
08-02	17:03	4006 Buford Hwy, Duluth, GA	BKZ7RM5V	D Card 17 18	OP	54,182	UNL	2,749	43.25		43.25	
08-02	19:04	4006 Buford Hwy, Duluth, GA	BKZ7RM5T	D Card 17 18	OP	94,858	UNL	2,749	57.30		57.30	
08-02	19:18	4006 Buford Hwy, Duluth, GA	BKZ7RM5W	D Card 17 18	OP	50,596	UNL	2,749	39.25		39.25	
08-02	19:34	4006 Buford Hwy, Duluth, GA	BKZ7RM5Z	D Card 17 18	OP	48,460	UNL	2,749	81.31		81.31	
08-02	19:49	4006 Buford Hwy, Duluth, GA	BKZ7RM5Y	D Card 17 18	OP	32,327	UNL	2,749	55.03		55.03	
08-02	20:04	4006 Buford Hwy, Duluth, GA	BKZ7RM5R	D Card 17 18	OP	55,955	UNL	2,749	38.02		38.02	
08-02	20:07	4006 Buford Hwy, Duluth, GA	BKZ7RM5Q	D Card 17 18	OP	51,573	UNL	2,749	35.76		35.76	
08-02	20:27	4006 Buford Hwy, Duluth, GA	BKZ7RM5U	D Card 17 18	OP	34,711	UNL	2,749	24.75		24.75	
08-02	20:28	4006 Buford Hwy, Duluth, GA	BKZ7RM5T	D Card 17 18	OP	41,590	UNL	2,749	17.33		17.33	
08-02	21:00	4006 Buford Hwy, Duluth, GA	BKZ7RM5E	D Card 17 18	OP	48,793	UNL	2,749	92.78		92.78	
08-02	21:17	4006 Buford Hwy, Duluth, GA	BKZ7RM5F	D Card 17 18	OP	51,955	UNL	2,749	49.88		49.88	

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
JUL-24-2025 TO AUG-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION		PLATE (ST)	VIN					
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD												
cont:												
08-02	21:31	4006 Buford Hwy, Duluth, GA	BL0D7HI	D Card 17 18	OP	34,698	UNL	2,749	30.68		30.68	
08-02	21:50	4006 Buford Hwy, Duluth, GA	BL0D7KI	D Card 17 18	OP	52,190	UNL	2,749	81.91		81.91	
08-02	22:23	4006 Buford Hwy, Duluth, GA	BL0D7O0	D Card 17 18	OP	39,828	UNL	2,749	31.52		31.52	
08-02	22:38	4006 Buford Hwy, Duluth, GA	BL0D7PR	D Card 17 18	OP	41,828	UNL	2,749	57.75		57.75	
08-02	22:53	4006 Buford Hwy, Duluth, GA	BL0YEEZ	D Card 17 18	OP	97,984	UNL	2,749	66.99		66.99	
08-02	23:07	4006 Buford Hwy, Duluth, GA	BL0YEB7	D Card 17 18	OP	45,487	UNL	2,749	61.37		61.37	
08-04	16:33	4006 Buford Hwy, Duluth, GA	BL1KCKX	D Card 17 18	OP	39,968	UNL	2,749	51.63		51.63	
08-04	17:00	4006 Buford Hwy, Duluth, GA	BL1KCKX	D Card 17 18	OP	52,096	UNL	2,749	55.53		55.53	
08-04	17:26	4006 Buford Hwy, Duluth, GA	BL1KCKX	D Card 17 18	OP	20,201	UNL	2,749	51.63		51.63	
08-04	17:47	4006 Buford Hwy, Duluth, GA	BL1KCKX	D Card 17 18	OP	45,542	UNL	2,749	55.53		55.53	
08-04	19:03	4006 Buford Hwy, Duluth, GA	BL1KEGE	D Card 17 18	OP	41,964	UNL	2,749	54.00		54.00	
08-04	19:03	4006 Buford Hwy, Duluth, GA	BL1KFNJ	D Card 17 18	OP	50,703	UNL	2,749	60.55		60.55	
08-04	19:19	4006 Buford Hwy, Duluth, GA	BL1KFNK	D Card 17 18	OP	57,209	UNL	2,749	52.94		52.94	
08-04	19:36	4006 Buford Hwy, Duluth, GA	BL1KFU2	D Card 17 18	OP	34,816	UNL	2,749	46.15		46.15	
08-04	19:39	4006 Buford Hwy, Duluth, GA	BL1KFU2	D Card 17 18	OP	111,142	UNL	2,749	33.44		33.44	
08-04	19:59	4006 Buford Hwy, Duluth, GA	BL1KFZN	D Card 17 18	OP	41,789	UNL	2,749	62.43		62.43	
08-04	20:01	4006 Buford Hwy, Duluth, GA	BL1KG0U	D Card 17 18	OP	51,745	UNL	2,749	84.30		84.30	
08-04	20:16	4006 Buford Hwy, Duluth, GA	BL1KG78	D Card 17 18	OP	51,908	UNL	2,749	52.46		52.46	
08-04	20:35	4006 Buford Hwy, Duluth, GA	BL1KG7L	D Card 17 18	OP	54,981	UNL	2,749	70.80		70.80	
08-04	20:57	4006 Buford Hwy, Duluth, GA	BL1KGBE	D Card 17 18	OP	53,814	UNL	2,749	56.13		56.13	
08-04	21:15	4006 Buford Hwy, Duluth, GA	BL1KGBI	D Card 17 18	OP	32,345	UNL	2,749	85.97		85.97	
08-04	21:17	4006 Buford Hwy, Duluth, GA	BL1KGBI	D Card 17 18	OP	49,659	UNL	2,749	85.97		85.97	
08-04	21:34	4006 Buford Hwy, Duluth, GA	BL1KGLD	D Card 17 18	OP	34,957	UNL	2,749	75.52		75.52	
08-04	21:38	4006 Buford Hwy, Duluth, GA	BL1KGLD	D Card 17 18	OP	32,521	UNL	2,749	75.35		75.35	
08-04	21:44	4006 Buford Hwy, Duluth, GA	BL1KGPS	D Card 17 18	OP	34,890	UNL	2,749	75.24		75.24	
08-05	18:44	4006 Buford Hwy, Duluth, GA	BL1KGS9	D Card 17 18	OP	48,989	UNL	2,749	75.37		75.37	
08-05	18:54	4006 Buford Hwy, Duluth, GA	BL1KGT1	D Card 17 18	OP	56,161	UNL	2,749	81.26		81.26	
08-05	18:18	4006 Buford Hwy, Duluth, GA	BL2SV11	D Card 17 18	OP	94,366	UNL	2,749	75.67		75.67	
08-05	18:19	4006 Buford Hwy, Duluth, GA	BL2SV5K	D Card 17 18	OP	26,762	UNL	2,749	35.76		35.76	
08-05	19:42	4006 Buford Hwy, Duluth, GA	BL2SVGH	D Card 17 18	OP	34,946	UNL	2,749	73.57		73.57	
08-05	19:53	4006 Buford Hwy, Duluth, GA	BL2SVGV	D Card 17 18	OP	19,657	UNL	2,749	54.06		54.06	
08-05	20:14	4006 Buford Hwy, Duluth, GA	BL2SVGV	D Card 17 18	OP	45,705	UNL	2,749	75.47		75.47	
08-05	20:16	4006 Buford Hwy, Duluth, GA	BL2SVZ0	D Card 17 18	OP	27,640	UNL	2,749	75.98		75.98	
08-05	20:33	4006 Buford Hwy, Duluth, GA	BL2SVZ0	D Card 17 18	OP	41,199	UNL	2,749	58.23		58.23	
08-05	21:02	4006 Buford Hwy, Duluth, GA	BL2SVZ0	D Card 17 18	OP	35,103	UNL	2,749	85.64		85.64	
08-05	21:04	4006 Buford Hwy, Duluth, GA	BL2SVZ0	D Card 17 18	OP	111,220	UNL	2,749	21.89		21.89	
08-05	21:27	4006 Buford Hwy, Duluth, GA	BL2SW3W	D Card 17 18	OP	45,137	UNL	2,749	78.81		78.81	
08-05	21:30	4006 Buford Hwy, Duluth, GA	BL2SWAL	D Card 17 18	OP	56,301	UNL	2,749	79.22		79.22	
08-05	21:47	4006 Buford Hwy, Duluth, GA	BL2SWAY	D Card 17 18	OP	49,800	UNL	2,749	79.22		79.22	
08-05	21:49	4006 Buford Hwy, Duluth, GA	BL2SWFK	D Card 17 18	OP	23,054	UNL	2,749	63.38		63.38	
08-05	22:04	4006 Buford Hwy, Duluth, GA	BL2SWJG	D Card 17 18	OP	51,764	UNL	2,749	54.91		54.91	
08-05	22:11	4006 Buford Hwy, Duluth, GA	BL2SWJG	D Card 17 18	OP	33,219	UNL	2,749	91.32		91.32	
08-05	22:34	4006 Buford Hwy, Duluth, GA	BL2SWJG	D Card 17 18	OP	52,255	UNL	2,749	75.03		75.03	
08-05	22:34	4006 Buford Hwy, Duluth, GA	BL2SWJG	D Card 17 18	OP	51,911	UNL	2,749	2.85		2.85	
08-05	22:35	4006 Buford Hwy, Duluth, GA	BL2SWJG	D Card 17 18	OP	53,981	UNL	2,749	89.97		89.97	
08-05	23:05	4006 Buford Hwy, Duluth, GA	BL2SWQ6	D Card 17 18	OP	50,896	UNL	2,749	89.97		89.97	
08-05	23:06	4006 Buford Hwy, Duluth, GA	BL2SWQ6	D Card 17 18	OP	42,130	UNL	2,749	75.06		75.06	
08-06	18:35	4006 Buford Hwy, Duluth, GA	BL2SWQA	D Card 17 18	OP	52,457	UNL	2,749	79.34		79.34	
08-06	18:56	4006 Buford Hwy, Duluth, GA	BL2SWQA	D Card 17 18	OP	55,132	UNL	2,749	90.12		90.12	
08-06	19:17	4006 Buford Hwy, Duluth, GA	BL2QPB8	D Card 17 18	OP	32,678	UNL	2,749	67.04		67.04	
08-06	19:46	4006 Buford Hwy, Duluth, GA	BL2RFMR	D Card 17 18	OP	57,389	UNL	2,749	109.47		109.47	
08-06	20:05	4006 Buford Hwy, Duluth, GA	BL2RGEW	D Card 17 18	OP	35,079	UNL	2,749	61.10		61.10	
08-06	20:24	4006 Buford Hwy, Duluth, GA	BL2RHBS	D Card 17 18	OP	42,130	UNL	2,749	82.36		82.36	
08-06	20:40	4006 Buford Hwy, Duluth, GA	BL2RHBS	D Card 17 18	OP	35,244	UNL	2,749	54.60		54.60	
08-06	20:52	4006 Buford Hwy, Duluth, GA	BL2RIBV	D Card 17 18	OP	40,294	UNL	2,749	64.35		64.35	
08-06	20:52	4006 Buford Hwy, Duluth, GA	BL2RIP2	D Card 17 18	OP	52,845	UNL	2,749	81.25		81.25	
08-06	20:52	4006 Buford Hwy, Duluth, GA	BL2RIP2	D Card 17 18	OP	52,927	UNL	2,749	84.45		84.45	
08-06	20:52	4006 Buford Hwy, Duluth, GA	BL2RIP2	D Card 17 18	OP	49,354	UNL	2,749	78.86		78.86	
08-06	20:52	4006 Buford Hwy, Duluth, GA	BL2RIP2	D Card 17 18	OP	111,314	UNL	2,749	19.25		19.25	

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
JUL-24-2025 TO AUG-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
		MAINTENANCE											
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD													
cont.													
08-06	21:06	4006 Buford Hwy, Duluth, GA		BL2RJ77	D Card 17 18	OP	51,921	UNL	31.106	2,749	85.51	85.51	
08-06	21:21	4006 Buford Hwy, Duluth, GA		BL2RJGL	D Card 17 18	OP	49,501	UNL	33.551	2,749	92.23	92.23	
08-06	21:37	4006 Buford Hwy, Duluth, GA		BL2RJPP	D Card 17 18	OP	50,019	UNL	42.320	2,749	116.34	116.34	
08-06	21:51	4006 Buford Hwy, Duluth, GA		BL2RJXZ	D Card 17 18	OP	50,998	UNL	29.227	2,749	80.35	80.35	
08-06	22:05	4006 Buford Hwy, Duluth, GA		BL2RK4H	D Card 17 18	OP	54,150	UNL	28.998	2,749	79.72	79.72	
08-06	22:19	4006 Buford Hwy, Duluth, GA		BL2RKBD	D Card 17 18	OP	55,326	UNL	28.588	2,749	78.59	78.59	
08-06	22:33	4006 Buford Hwy, Duluth, GA		BL2RKHI	D Card 17 18	OP	95,116	UNL	16.521	2,749	45.42	45.42	
08-06	22:36	4006 Buford Hwy, Duluth, GA		BL2RRKJ	D Card 17 18	OP	52,012	UNL	33.495	2,749	92.08	92.08	
08-06	22:52	4006 Buford Hwy, Duluth, GA		BL3CAVN	D Card 17 18	OP	52,450	UNL	32.186	2,749	88.48	88.48	
08-06	22:54	4006 Buford Hwy, Duluth, GA		BL3CAVU	D Card 17 18	OP	35,314	UNL	34.183	2,749	93.97	93.97	
08-06	23:08	4006 Buford Hwy, Duluth, GA		BL3C4WT	D Card 17 18	OP	96,394	UNL	22.484	2,749	61.81	61.81	
08-06	23:09	4006 Buford Hwy, Duluth, GA		BL3CA40	D Card 17 18	OP	57,524	UNL	31.615	2,749	86.91	86.91	
08-07	16:21	4006 Buford Hwy, Duluth, GA		BL3DF79	D Card 17 18	OP	52,570	UNL	20.037	2,729	54.68	54.68	
08-07	16:56	4006 Buford Hwy, Duluth, GA		BL3DHTW	D Card 17 18	OP	50,172	UNL	23.006	2,729	62.78	62.78	
08-07	18:15	4006 Buford Hwy, Duluth, GA		BL3DLAE	D Card 17 18	OP	54,310	UNL	28.000	2,729	76.41	76.41	
08-07	18:43	4006 Buford Hwy, Duluth, GA		BL3DMET	D Card 17 18	OP	52,069	UNL	27.004	2,729	73.69	73.69	
08-07	19:21	4006 Buford Hwy, Duluth, GA		BL3DNRD	D Card 17 18	OP	95,205	UNL	10.002	2,729	27.30	27.30	
08-07	19:42	4006 Buford Hwy, Duluth, GA		BL3DOFJ	D Card 17 18	OP	57,728	UNL	33.011	2,729	90.09	90.09	
08-07	20:00	4006 Buford Hwy, Duluth, GA		BL3DOVO	D Card 17 18	OP	35,324	UNL	16.019	2,729	43.72	43.72	
08-07	20:17	4006 Buford Hwy, Duluth, GA		BL3DPB6	D Card 17 18	OP	42,361	UNL	40.003	2,729	109.17	109.17	
08-07	20:36	4006 Buford Hwy, Duluth, GA		BL3DPPM	D Card 17 18	OP	111,529	UNL	23.011	2,729	62.80	62.80	
08-07	20:55	4006 Buford Hwy, Duluth, GA		BL3DQ42	D Card 17 18	OP	52,822	UNL	27.009	2,729	73.71	73.71	
08-07	21:14	4006 Buford Hwy, Duluth, GA		BL3DQGH	D Card 17 18	OP	32,893	UNL	40.007	2,729	109.18	109.18	
08-07	21:34	4006 Buford Hwy, Duluth, GA		BL3DQST	D Card 17 18	OP	35,481	UNL	28.021	2,729	76.47	76.47	
08-07	21:54	4006 Buford Hwy, Duluth, GA		BL3DR3T	D Card 17 18	OP	56,603	UNL	35.049	2,729	95.65	95.65	
08-07	22:13	4006 Buford Hwy, Duluth, GA		BL3DRBW	D Card 17 18	OP	52,181	UNL	29.121	2,729	79.47	79.47	
08-07	22:33	4006 Buford Hwy, Duluth, GA		BL3DRKS	D Card 17 18	OP	49,521	UNL	42.000	2,729	114.62	114.62	
08-07	22:59	4006 Buford Hwy, Duluth, GA		6PA6FEK3	D Card 17 18	OP	42,431	UNL	44.005	2,729	120.09	120.09	
08-07	23:16	4006 Buford Hwy, Duluth, GA		6PA6FEL8	D Card 17 18	OP	45,987	UNL	26.001	2,729	70.96	70.96	
08-07	23:36	4006 Buford Hwy, Duluth, GA		6PA6FEN4	D Card 17 18	OP	55,496	UNL	29.921	2,729	81.65	81.65	
08-07	23:37	4006 Buford Hwy, Duluth, GA		6PA6FENM	D Card 17 18	OP	35,247	SUP	35.247	3,329	94.78	94.78	
08-07	23:40	4006 Buford Hwy, Duluth, GA		6PA6FEO4	D Card 17 18	OP	51,061	UNL	26.007	2,729	70.97	70.97	
08-08	16:21	4006 Buford Hwy, Duluth, GA		BL3XU8V	D Card 17 18	OP	50,351	UNL	30.001	2,729	81.87	81.87	
08-08	16:37	4006 Buford Hwy, Duluth, GA		BL3XUWK	D Card 17 18	OP	51,166	UNL	16.784	2,729	45.80	45.80	
08-08	18:52	4006 Buford Hwy, Duluth, GA		BL3XVEZ	D Card 17 18	OP	42,605	UNL	32.872	2,729	89.71	89.71	
08-08	19:08	4006 Buford Hwy, Duluth, GA		BL3XAM6	D Card 17 18	OP	53,116	UNL	30.757	2,729	83.94	83.94	
08-08	19:23	4006 Buford Hwy, Duluth, GA		BL3XWCO	D Card 17 18	OP	52,239	UNL	34.948	2,729	95.10	95.10	
08-08	19:26	4006 Buford Hwy, Duluth, GA		BL3XWFD4	D Card 17 18	OP	52,959	UNL	24.418	2,729	66.64	66.64	
08-08	19:43	4006 Buford Hwy, Duluth, GA		BL3XWTH	D Card 17 18	OP	35,551	UNL	29.455	2,729	80.38	80.38	
08-08	19:44	4006 Buford Hwy, Duluth, GA		BL3XWUT	D Card 17 18	OP	55,570	UNL	14.461	2,729	39.46	39.46	
08-08	20:14	4006 Buford Hwy, Duluth, GA		BL3XXUJ	D Card 17 18	OP	57,953	UNL	22.972	2,729	62.69	62.69	
08-08	20:27	4006 Buford Hwy, Duluth, GA		BL3XXSC	D Card 17 18	OP	56,821	UNL	32.035	2,729	87.42	87.42	
08-08	20:45	4006 Buford Hwy, Duluth, GA		BL3XY38	D Card 17 18	OP	35,682	UNL	28.868	2,729	78.78	78.78	
08-08	21:04	4006 Buford Hwy, Duluth, GA		BL3XYEN	D Card 17 18	OP	33,077	UNL	27.855	2,729	76.02	76.02	
08-08	21:19	4006 Buford Hwy, Duluth, GA		BL3XYM9	D Card 17 18	OP	42,654	UNL	32.830	2,729	89.59	89.59	
08-08	21:35	4006 Buford Hwy, Duluth, GA		BL3XYUF	D Card 17 18	OP	54,519	UNL	31.939	2,729	87.16	87.16	
08-08	21:51	4006 Buford Hwy, Duluth, GA		BL3XZ1Q	D Card 17 18	OP	49,707	UNL	28.821	2,729	78.65	78.65	
08-08	22:05	4006 Buford Hwy, Duluth, GA		BL3XZ82	D Card 17 18	OP	52,386	UNL	31.525	2,729	86.03	86.03	
08-08	22:19	4006 Buford Hwy, Duluth, GA		BL3XZD1	D Card 17 18	OP	40,386	UNL	15.320	2,729	41.81	41.81	
08-08	22:33	4006 Buford Hwy, Duluth, GA		BL3XZ25	D Card 17 18	OP	52,771	UNL	33.144	2,729	90.45	90.45	
08-08	22:46	4006 Buford Hwy, Duluth, GA		BL3XZM4V	D Card 17 18	OP	95,324	UNL	12.591	2,729	34.36	34.36	
08-08	22:58	4006 Buford Hwy, Duluth, GA		BL4J0D7	D Card 17 18	OP	111,606	UNL	20.188	2,729	55.12	55.12	
08-08	23:13	4006 Buford Hwy, Duluth, GA		BL4J0EO	D Card 17 18	OP	46,070	UNL	16.954	2,729	46.27	46.27	
08-09	17:41	4006 Buford Hwy, Duluth, GA		BL4JJE8	D Card 17 18	OP	51,285	UNL	17.685	2,729	48.26	48.26	
08-09	17:55	4006 Buford Hwy, Duluth, GA		BL4JUJ1	D Card 17 18	OP	53,169	UNL	19.123	2,729	52.19	52.19	
08-09	18:15	4006 Buford Hwy, Duluth, GA				OP							

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
JUL-24-2025 TO AUG-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
08-09	18:30	4006 Buford Hwy, Duluth, GA	BL4JK44	D Card 17 18	OP	42,697	UNL	2,729	41.10		41.10	
08-09	18:30	4006 Buford Hwy, Duluth, GA	BL4JK4H	D Card 17 18	OP	55,679	UNL	2,729	57.31		57.31	
08-09	18:30	4006 Buford Hwy, Duluth, GA	BL4JL9Y	D Card 17 18	OP	52,886	UNL	2,729	46.40		46.40	
08-09	19:40	4006 Buford Hwy, Duluth, GA	BL4JL9Z	D Card 17 18	OP	96,071	UNL	2,729	38.46		38.46	
08-09	20:19	4006 Buford Hwy, Duluth, GA	BL4JL5H	D Card 17 18	OP	50,513	UNL	2,729	82.49		82.49	
08-09	20:35	4006 Buford Hwy, Duluth, GA	BL4JLZ4	D Card 17 18	OP	35,880	UNL	2,729	85.57		85.57	
08-09	20:49	4006 Buford Hwy, Duluth, GA	BL4JMB5	D Card 17 18	OP	17,372	UNL	2,729	47.41		47.41	
08-09	21:06	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	54,597	UNL	2,729	31.355		31.355	
08-09	21:23	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	57,964	UNL	2,729	47.41		47.41	
08-09	21:50	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	57,964	UNL	2,729	54.56		54.56	
08-09	22:13	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	52,333	UNL	2,729	47.73		47.73	
08-09	22:30	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	33,231	UNL	2,729	75.90		75.90	
08-09	22:46	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	40,577	UNL	2,729	82.51		82.51	
08-11	15:52	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	42,820	UNL	2,729	94.08		94.08	
08-11	17:54	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	56,913	UNL	2,729	69.01		69.01	
08-11	18:13	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	54,704	UNL	2,729	56.87		56.87	
08-11	19:02	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	52,511	UNL	2,729	72.35		72.35	
08-11	19:06	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	26,510	UNL	2,729	62.60		62.60	
08-11	19:36	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	36,386	UNL	2,729	20.875		20.875	
08-11	19:55	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	111,689	UNL	2,729	8.919		8.919	
08-11	20:12	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	42,872	UNL	2,729	26.75		26.75	
08-11	20:27	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	95,390	UNL	2,729	84.00		84.00	
08-11	20:42	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	31,647	UNL	2,729	26.17		26.17	
08-11	20:56	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	53,129	UNL	2,729	94.91		94.91	
08-11	21:12	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	49,817	UNL	2,729	87.67		87.67	
08-11	21:40	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	51,369	UNL	2,729	57.45		57.45	
08-11	21:40	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	55,851	UNL	2,729	93.39		93.39	
08-11	21:42	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	33,413	UNL	2,729	92.40		92.40	
08-11	22:01	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	43,037	UNL	2,729	94.16		94.16	
08-11	22:01	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	53,371	UNL	2,729	88.39		88.39	
08-11	22:02	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	35,811	UNL	2,729	108.12		108.12	
08-11	22:19	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	53,022	UNL	2,729	92.16		92.16	
08-11	22:32	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	46,346	UNL	2,729	105.05		105.05	
08-11	22:44	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	98,181	UNL	2,729	39.01		39.01	
08-11	22:59	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	36,094	UNL	2,729	87.14		87.14	
08-11	23:17	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	40,762	UNL	2,729	85.50		85.50	
08-12	06:27	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	58,125	UNL	2,729	99.71		99.71	
08-12	17:21	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	55,057	UNL	2,729	74.10		74.10	
08-12	17:22	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	199,883	UNL	2,729	91.77		91.77	
08-12	17:45	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	52,481	UNL	2,729	68.17		68.17	
08-12	18:05	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	45,714	UNL	2,729	24.02		24.02	
08-12	18:26	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	51,479	UNL	2,729	57.46		57.46	
08-12	18:53	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	42,965	UNL	2,729	65.74		65.74	
08-12	19:16	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	56,988	UNL	2,729	62.24		62.24	
08-12	19:18	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	35,466	UNL	2,729	61.16		61.16	
08-12	20:04	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	111,765	UNL	2,729	25.73		25.73	
08-12	20:05	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	46,494	UNL	2,729	86.82		86.82	
08-12	20:18	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	35,971	UNL	2,729	81.36		81.36	
08-12	20:20	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	32,232	UNL	2,729	73.39		73.39	
08-12	20:37	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	95,467	UNL	2,729	31.52		31.52	
08-12	20:38	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	58,304	UNL	2,729	88.87		88.87	
08-12	20:52	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	56,015	UNL	2,729	97.49		97.49	
08-12	20:53	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	53,537	UNL	2,729	119.08		119.08	
08-12	21:08	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	40,818	UNL	2,729	79.87		79.87	
08-12	21:13	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	52,688	UNL	2,729	97.01		97.01	
08-12	21:32	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	49,919	UNL	2,729	61.15		61.15	
08-12	21:50	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	53,216	UNL	2,729	110.36		110.36	
08-12	22:28	4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	33,309	UNL	2,729	103.63		103.63	
08-12		4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	33,569	UNL	2,729	91.62		91.62	
08-12		4006 Buford Hwy, Duluth, GA	BL4JMB7	D Card 17 18	OP	43,716	UNL	2,729	88.93		88.93	

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		VIN				
0019		MAINTENANCE									
DATE	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD											
cont.											
08-13	16:21	4006 Buford Hwy, Duluth, GA	BL6X9ZH D Card 17 18	OP	56,150 UNL	22,600	2,979	67.33		67.33	
08-13	16:54	4006 Buford Hwy, Duluth, GA	BL6XAQM D Card 17 18	OP	53,666 UNL	24,560	2,979	73.16		73.16	
08-13	17:13	4006 Buford Hwy, Duluth, GA	BL6XB61 D Card 17 18	OP	52,772 UNL	11,194	2,979	33.35		33.35	
08-13	17:33	4006 Buford Hwy, Duluth, GA	BL6XB61 D Card 17 18	OP	58,424 UNL	21,051	2,979	62.71		62.71	
08-13	18:14	4006 Buford Hwy, Duluth, GA	BL6XCFJ D Card 17 18	OP	33,737 UNL	27,421	2,979	81.69		81.69	
08-13	18:32	4006 Buford Hwy, Duluth, GA	BL6XCPZ D Card 17 18	OP	46,615 UNL	25,726	2,979	76.64		76.64	
08-13	19:00	4006 Buford Hwy, Duluth, GA	BL6XD42 D Card 17 18	OP	53,324 UNL	17,539	2,979	52.25		52.25	
08-13	19:17	4006 Buford Hwy, Duluth, GA	BL6XDBZ D Card 17 18	OP	50,000 UNL	16,174	2,979	48.18		48.18	
08-13	19:22	4006 Buford Hwy, Duluth, GA	BL6XDE8 D Card 17 18	OP	36,122 UNL	29,821	2,979	88.84		88.84	
08-13	19:41	4006 Buford Hwy, Duluth, GA	BL6XDE8 D Card 17 18	OP	53,375 UNL	13,338	2,979	39.73		39.73	
08-13	19:43	4006 Buford Hwy, Duluth, GA	BL6XDMH D Card 17 18	OP	52,639 UNL	27,944	2,979	83.25		83.25	
08-13	20:01	4006 Buford Hwy, Duluth, GA	BL6XDMH D Card 17 18	OP	41,129 UNL	31,782	2,979	94.68		94.68	
08-13	20:26	4006 Buford Hwy, Duluth, GA	BL6XDMH D Card 17 18	OP	54,854 UNL	28,690	3,279	94.07		94.07	
08-13	20:43	4006 Buford Hwy, Duluth, GA	BL6XDTU D Card 17 18	OP	57,196 UNL	34,817	2,979	103.72		103.72	
08-13	21:01	4006 Buford Hwy, Duluth, GA	BL6XE13 D Card 17 18	OP	51,640 UNL	35,092	2,979	104.54		104.54	
08-13	21:18	4006 Buford Hwy, Duluth, GA	BL6XE5S D Card 17 18	OP	57,346 UNL	37,455	2,979	111.58		111.58	
08-13	21:32	4006 Buford Hwy, Duluth, GA	BL6XEA0 D Card 17 18	OP	36,371 UNL	24,849	2,979	74.03		74.03	
08-13	21:44	4006 Buford Hwy, Duluth, GA	BL6XEG8 D Card 17 18	OP	43,170 UNL	32,868	2,979	97.91		97.91	
08-13	22:04	4006 Buford Hwy, Duluth, GA	BL6XELR D Card 17 18	OP	95,580 UNL	12,543	2,979	37.37		37.37	
08-13	22:18	4006 Buford Hwy, Duluth, GA	BL6XELR D Card 17 18	OP	35,705 UNL	33,300	2,979	99.20		99.20	
08-13	22:34	4006 Buford Hwy, Duluth, GA	BL6XEQJ D Card 17 18	OP	43,395 UNL	36,125	2,979	107.62		107.62	
08-14	16:29	4006 Buford Hwy, Duluth, GA	BL6XEQJ D Card 17 18	OP	11,683 UNL	9,613	2,979	28.64		28.64	
08-14	17:27	4006 Buford Hwy, Duluth, GA	BL7IPMY D Card 17 18	OP	54,953 UNL	16,714	2,969	49.62		49.62	
08-14	18:10	4006 Buford Hwy, Duluth, GA	BL7IQX0 D Card 17 18	OP	104,078 UNL	8,007	2,969	23.77		23.77	
08-14	18:31	4006 Buford Hwy, Duluth, GA	BL7IRPU D Card 17 18	OP	57,445 UNL	14,061	2,969	41.75		41.75	
08-14	19:18	4006 Buford Hwy, Duluth, GA	BL7IS1J D Card 17 18	OP	51,730 UNL	15,001	2,969	44.54		44.54	
08-14	19:20	4006 Buford Hwy, Duluth, GA	BL7ISOD D Card 17 18	OP	58,570 UNL	29,006	2,969	86.12		86.12	
08-14	19:35	4006 Buford Hwy, Duluth, GA	BL7ISP1 D Card 17 18	OP	57,362 UNL	32,838	2,969	97.50		97.50	
08-14	19:39	4006 Buford Hwy, Duluth, GA	BL7ISVR D Card 17 18	OP	43,562 UNL	29,025	2,969	86.18		86.18	
08-14	19:40	4006 Buford Hwy, Duluth, GA	BL7ISXB D Card 17 18	OP	41,261 UNL	24,100	2,969	71.55		71.55	
08-14	20:11	4006 Buford Hwy, Duluth, GA	BL7ISXH D Card 17 18	OP	53,828 UNL	29,745	2,969	88.31		88.31	
08-14	20:34	4006 Buford Hwy, Duluth, GA	BL7IT78 D Card 17 18	OP	35,915 UNL	31,652	2,969	93.97		93.97	
08-14	20:58	4006 Buford Hwy, Duluth, GA	BL7IT78 D Card 17 18	OP	33,975 UNL	35,021	2,969	103.98		103.98	
08-14	21:21	4006 Buford Hwy, Duluth, GA	BL7ITKL D Card 17 18	OP	53,550 UNL	31,811	2,969	94.45		94.45	
08-14	21:41	4006 Buford Hwy, Duluth, GA	BL7ITQ1 D Card 17 18	OP	36,533 UNL	28,460	2,969	84.50		84.50	
08-14	22:05	4006 Buford Hwy, Duluth, GA	BL7ITUA D Card 17 18	OP	43,385 UNL	35,719	2,969	106.05		106.05	
08-14	22:40	4006 Buford Hwy, Duluth, GA	BL7ITYR D Card 17 18	OP	56,346 UNL	34,978	2,969	103.85		103.85	
08-14	23:00	4006 Buford Hwy, Duluth, GA	BL7IU11 D Card 17 18	OP	50,187 UNL	34,298	2,969	101.83		101.83	
08-14	23:15	4006 Buford Hwy, Duluth, GA	BL7IU31 D Card 17 18	OP	52,961 UNL	36,511	2,969	101.83		101.83	
08-14	23:32	4006 Buford Hwy, Duluth, GA	6PAALF9H D Card 17 18	OP	46,708 UNL	25,671	2,969	76.22		76.22	
08-14	23:32	4006 Buford Hwy, Duluth, GA	6PAALF9H D Card 17 18	OP	53,482 UNL	32,458	2,969	96.37		96.37	
08-14	23:32	4006 Buford Hwy, Duluth, GA	6PAALF96 D Card 17 18	OP	36,270 UNL	13,836	2,969	41.08		41.08	
08-15	16:33	4006 Buford Hwy, Duluth, GA	BL83QA5 D Card 17 18	OP	95,700 UNL	22,054	2,969	65.48		65.48	
08-15	16:49	4006 Buford Hwy, Duluth, GA	BL83QA5 D Card 17 18	OP	104,186 UNL	10,251	2,969	30.44		30.44	
08-15	17:05	4006 Buford Hwy, Duluth, GA	BL83QMA D Card 17 18	OP	96,185 UNL	9,907	2,969	29.41		29.41	
08-15	18:37	4006 Buford Hwy, Duluth, GA	BL83QZJ D Card 17 18	OP	36,373 UNL	17,405	2,969	51.68		51.68	
08-15	18:54	4006 Buford Hwy, Duluth, GA	BL83QLJ D Card 17 18	OP	57,594 UNL	18,279	2,969	54.27		54.27	
08-15	19:01	4006 Buford Hwy, Duluth, GA	BL83QUC D Card 17 18	OP	51,840 UNL	29,510	2,969	87.62		87.62	
08-15	19:01	4006 Buford Hwy, Duluth, GA	BL83QUH D Card 17 18	OP	616 UNL	22,830	2,969	67.78		67.78	
08-15	19:19	4006 Buford Hwy, Duluth, GA	BL83QX1 D Card 17 18	OP	57,530 UNL	32,990	2,969	97.95		97.95	
08-15	19:34	4006 Buford Hwy, Duluth, GA	BL83R50 D Card 17 18	OP	53,932 UNL	18,692	2,969	55.50		55.50	
08-15	19:52	4006 Buford Hwy, Duluth, GA	BL83RBU D Card 17 18	OP	55,124 UNL	27,698	2,969	82.24		82.24	
08-15	20:05	4006 Buford Hwy, Duluth, GA	BL83RHZ D Card 17 18	OP	50,303 UNL	20,554	2,969	61.02		61.02	
08-15	20:25	4006 Buford Hwy, Duluth, GA	BL83RM1 D Card 17 18	OP	53,118 UNL	15,502	2,969	93.53		93.53	
08-15	20:45	4006 Buford Hwy, Duluth, GA	BL83RQY D Card 17 18	OP	46,794 UNL	15,757	2,969	46.78		46.78	
08-15	20:45	4006 Buford Hwy, Duluth, GA	BL83RW4 D Card 17 18	OP	53,585 UNL	19,857	2,969	58.96		58.96	

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
0019		MAINTENANCE	Maintenance										
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.													
08-15	21:14	4006 Buford Hwy, Duluth, GA	BL83531	D Card 17 18	OP	53,703 UNL		29,058	2,969	86.27		86.27	
08-15	21:46	4006 Buford Hwy, Duluth, GA	BL8338W	D Card 17 18	OP	56,566 UNL		37,579	2,969	111.57		111.57	
08-15	22:06	4006 Buford Hwy, Duluth, GA	BL8358Z	D Card 17 18	OP	58,761 UNL		37,723	2,969	112.00		112.00	
08-15	22:19	4006 Buford Hwy, Duluth, GA	BL83SDS	D Card 17 18	OP	95,864 UNL		20,239	2,969	60.09		60.09	
08-15	22:58	4006 Buford Hwy, Duluth, GA	BL8P16N	D Card 17 18	OP	43,559 UNL		33,799	2,969	100.35		100.35	
08-15	23:14	4006 Buford Hwy, Duluth, GA	BL8P17B	D Card 17 18	OP	41,364 UNL		19,791	2,969	58.76		58.76	
08-15	23:27	4006 Buford Hwy, Duluth, GA	BL8P17Q	D Card 17 18	OP	36,734 UNL		35,495	2,969	105.38		105.38	
08-15	23:42	4006 Buford Hwy, Duluth, GA	BL8P18J	D Card 17 18	OP	36,083 UNL		28,911	2,969	85.84		85.84	
08-15	23:59	4006 Buford Hwy, Duluth, GA	BL8P18N	D Card 17 18	OP	34,195 UNL		37,288	2,969	110.71		110.71	
08-16	16:20	4006 Buford Hwy, Duluth, GA	BL8P19T	D Card 17 18	OP	44,733 UNL		20,699	2,969	96.95		96.95	
08-16	16:36	4006 Buford Hwy, Duluth, GA	BL8P86Z	D Card 17 18	OP	50,725 UNL		27,799	2,789	57.94		57.94	
08-16	16:51	4006 Buford Hwy, Duluth, GA	BL8P8CD	D Card 17 18	OP	53,648 UNL		21,958	2,789	61.46		61.46	
08-16	17:35	4006 Buford Hwy, Duluth, GA	BL8P8HD	D Card 17 18	OP	57,657 UNL		21,142	2,789	59.18		59.18	
08-16	17:35	4006 Buford Hwy, Duluth, GA	BL8P8VJ	D Card 17 18	OP	95,964 UNL		12,969	2,789	36.30		36.30	
08-16	18:00	4006 Buford Hwy, Duluth, GA	BL8P8VL	D Card 17 18	OP	41,430 UNL		9,004	2,789	25.20		25.20	
08-16	18:27	4006 Buford Hwy, Duluth, GA	BL8P93E	D Card 17 18	OP	52,808 UNL		21,868	2,789	61.21		61.21	
08-16	19:50	4006 Buford Hwy, Duluth, GA	BL8P9BE	D Card 17 18	OP	104,337 UNL		16,720	2,789	46.80		46.80	
08-16	20:14	4006 Buford Hwy, Duluth, GA	BL8P9VI	D Card 17 18	OP	56,637 UNL		13,782	2,789	38.58		38.58	
08-16	20:34	4006 Buford Hwy, Duluth, GA	BL8P9ZV	D Card 17 18	OP	51,954 UNL		14,719	2,789	41.20		41.20	
08-16	20:54	4006 Buford Hwy, Duluth, GA	BL8PA2M	D Card 17 18	OP	54,022 UNL		20,338	2,789	56.93		56.93	
08-16	21:12	4006 Buford Hwy, Duluth, GA	BL8PA5R	D Card 17 18	OP	34,392 UNL		32,869	2,789	92.00		92.00	
08-16	21:31	4006 Buford Hwy, Duluth, GA	BL8PA8E	D Card 17 18	OP	43,858 UNL		21,412	2,789	59.93		59.93	
08-16	21:50	4006 Buford Hwy, Duluth, GA	BL8PAAU	D Card 17 18	OP	53,303 UNL		34,351	2,789	96.15		96.15	
08-16	22:09	4006 Buford Hwy, Duluth, GA	BL8PAD8	D Card 17 18	OP	57,726 UNL		22,865	2,789	106.05		106.05	
08-16	22:10	4006 Buford Hwy, Duluth, GA	BL8PAFF	D Card 17 18	OP	58,770 UNL		23,704	2,789	64.00		64.00	
08-16	16:27	4006 Buford Hwy, Duluth, GA	BL8PAFI	D Card 17 18	OP	36,237 UNL		22,865	2,789	66.35		66.35	
08-16	18:26	4006 Buford Hwy, Duluth, GA	BL9WGC4	D Card 17 18	OP	56,753 UNL		21,708	2,789	60.54		60.54	
08-16	18:45	4006 Buford Hwy, Duluth, GA	BL9WJ2V	D Card 17 18	OP	57,857 UNL		23,026	2,789	64.22		64.22	
08-16	18:52	4006 Buford Hwy, Duluth, GA	BL9WJ6T	D Card 17 18	OP	58,954 UNL		13,375	2,789	37.30		37.30	
08-16	18:53	4006 Buford Hwy, Duluth, GA	BL9WJ75	D Card 17 18	OP	35,565 UNL		12,697	2,789	35.41		35.41	
08-16	19:13	4006 Buford Hwy, Duluth, GA	BL9WJG7	D Card 17 18	OP	104,393 UNL		7,849	2,789	21.89		21.89	
08-16	19:18	4006 Buford Hwy, Duluth, GA	BL9WJHJ	D Card 17 18	OP	53,804 UNL		29,934	2,789	83.49		83.49	
08-16	19:40	4006 Buford Hwy, Duluth, GA	BL9WJIS7	D Card 17 18	OP	34,581 UNL		27,341	2,789	76.25		76.25	
08-16	19:40	4006 Buford Hwy, Duluth, GA	BL9WJIS8	D Card 17 18	OP	36,471 UNL		35,254	2,789	98.32		98.32	
08-16	20:04	4006 Buford Hwy, Duluth, GA	BL9WK10	D Card 17 18	OP	53,972 UNL		29,445	2,789	82.12		82.12	
08-16	20:24	4006 Buford Hwy, Duluth, GA	BL9WK6S	D Card 17 18	OP	57,803 UNL		31,635	2,789	88.23		88.23	
08-16	20:25	4006 Buford Hwy, Duluth, GA	BL9WK79	D Card 17 18	OP	111,967 UNL		10,601	2,789	29.57		29.57	
08-16	20:44	4006 Buford Hwy, Duluth, GA	BL9WKBL	D Card 17 18	OP	50,880 UNL		30,831	2,789	85.99		85.99	
08-16	20:45	4006 Buford Hwy, Duluth, GA	BL9WK7C	D Card 17 18	OP	55,280 UNL		31,382	2,789	87.52		87.52	
08-16	21:02	4006 Buford Hwy, Duluth, GA	BL9WKFI	D Card 17 18	OP	52,129 UNL		31,535	2,789	87.95		87.95	
08-16	21:04	4006 Buford Hwy, Duluth, GA	BL9WKG2	D Card 17 18	OP	53,514 UNL		32,934	2,789	91.85		91.85	
08-16	21:31	4006 Buford Hwy, Duluth, GA	BL9WKLR	D Card 17 18	OP	41,605 UNL		31,957	2,789	89.13		89.13	
08-16	21:31	4006 Buford Hwy, Duluth, GA	BL9WKLS	D Card 17 18	OP	54,208 UNL		31,429	2,789	87.66		87.66	
08-16	21:49	4006 Buford Hwy, Duluth, GA	BL9WKPA	D Card 17 18	OP	36,963 UNL		40,111	2,789	111.87		111.87	
08-16	21:52	4006 Buford Hwy, Duluth, GA	BL9WKPY	D Card 17 18	OP	43,698 UNL		29,840	2,789	83.22		83.22	
08-19	14:44	4006 Buford Hwy, Duluth, GA	BLAHTE7	D Card 17 18	OP	44,084 UNL		32,199	2,789	89.80		89.80	
08-19	16:59	4006 Buford Hwy, Duluth, GA	BLAHWQF	D Card 17 18	OP	53,918 UNL		19,086	2,789	53.23		53.23	
08-19	17:27	4006 Buford Hwy, Duluth, GA	BLAHXDP	D Card 17 18	OP	52,244 UNL		19,807	2,789	60.82		60.82	
08-19	19:16	4006 Buford Hwy, Duluth, GA	BLAHZ89	D Card 17 18	OP	98,317 UNL		16,196	2,789	45.17		45.17	
08-19	19:34	4006 Buford Hwy, Duluth, GA	BLAHZES	D Card 17 18	OP	44,243 UNL		29,461	2,789	82.17		82.17	
08-19	19:51	4006 Buford Hwy, Duluth, GA	BLAHZJX	D Card 17 18	OP	51,070 UNL		30,354	2,789	84.66		84.66	
08-19	20:09	4006 Buford Hwy, Duluth, GA	BLAHZPF	D Card 17 18	OP	112,055 UNL		8,759	2,789	24.43		24.43	
08-19	20:28	4006 Buford Hwy, Duluth, GA	BLAHZV6	D Card 17 18	OP	57,993 UNL		32,609	2,789	90.95		90.95	
08-19	20:33	4006 Buford Hwy, Duluth, GA	BLAHZWI	D Card 17 18	OP	41,794 UNL		2,789	2,789	90.78		90.78	
08-19	20:47	4006 Buford Hwy, Duluth, GA	BLAHZZO	D Card 17 18	OP	54,151 UNL		33,227	2,789	92.67		92.67	
08-19					OP	56,931 UNL		34,760	2,789	96.95		96.95	

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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
cont:												
08-19	21:05	4006 Buford Hwy, Duluth, GA	BLA103T	D Card 17 18	OP	59,124	UNL	2,789	93.66		93.66	
08-19	21:22	4006 Buford Hwy, Duluth, GA	BLA106Y	D Card 17 18	OP	55,485	UNL	2,789	99.65		99.65	
08-19	21:39	4006 Buford Hwy, Duluth, GA	BLA10A5	D Card 17 18	OP	52,732	UNL	2,789	109.15		109.15	
08-19	21:57	4006 Buford Hwy, Duluth, GA	BLA10CW	D Card 17 18	OP	37,126	UNL	2,789	80.10		80.10	
08-19	22:09	4006 Buford Hwy, Duluth, GA	BLA10EN	D Card 17 18	OP	36,617	UNL	2,789	71.82		71.82	
08-19	22:23	4006 Buford Hwy, Duluth, GA	BLA10EO	D Card 17 18	OP	53,991	UNL	2,789	43.83		43.83	
08-19	22:23	4006 Buford Hwy, Duluth, GA	BLA10GK	D Card 17 18	OP	58,018	UNL	2,789	87.14		87.14	
08-20	18:53	4006 Buford Hwy, Duluth, GA	BLA10GM	D Card 17 18	OP	34,770	UNL	2,789	96.65		96.65	
08-20	18:54	4006 Buford Hwy, Duluth, GA	BLB3EF9	D Card 17 18	OP	37,300	UNL	2,789	91.71		91.71	
08-20	18:55	4006 Buford Hwy, Duluth, GA	BLB3EG1	D Card 17 18	OP	50,392	UNL	2,789	52.82		52.82	
08-20	19:33	4006 Buford Hwy, Duluth, GA	BLB3EG8	D Card 17 18	OP	35,095	UNL	2,789	86.91		86.91	
08-20	18:55	4006 Buford Hwy, Duluth, GA	BLB3EGG	D Card 17 18	OP	31,160	UNL	2,789	74.47		74.47	
08-20	20:24	4006 Buford Hwy, Duluth, GA	BLB3EGZ	D Card 17 18	OP	26,701	UNL	2,789	31.47		31.47	
08-20	20:44	4006 Buford Hwy, Duluth, GA	BLB3FGO	D Card 17 18	OP	56,228	UNL	2,789	74.47		74.47	
08-20	21:04	4006 Buford Hwy, Duluth, GA	BLB3FMK	D Card 17 18	OP	98,509	UNL	2,789	57.32		57.32	
08-20	21:20	4006 Buford Hwy, Duluth, GA	BLB3FQV	D Card 17 18	OP	54,420	UNL	2,789	92.67		92.67	
08-20	21:34	4006 Buford Hwy, Duluth, GA	BLB3FV0	D Card 17 18	OP	59,328	UNL	2,789	91.92		91.92	
08-20	21:48	4006 Buford Hwy, Duluth, GA	BLB3FXR	D Card 17 18	OP	54,217	UNL	2,789	60.19		60.19	
08-20	22:03	4006 Buford Hwy, Duluth, GA	BLB3G0G	D Card 17 18	OP	44,471	UNL	2,789	101.93		101.93	
08-20	22:18	4006 Buford Hwy, Duluth, GA	BLB3G39	D Card 17 18	OP	34,961	UNL	2,789	83.68		83.68	
08-20	22:35	4006 Buford Hwy, Duluth, GA	BLB3G6P	D Card 17 18	OP	57,064	UNL	2,789	82.60		82.60	
08-20	22:35	4006 Buford Hwy, Duluth, GA	BLB3G87	D Card 17 18	OP	43,913	UNL	2,789	111.82		111.82	
08-20	22:35	4006 Buford Hwy, Duluth, GA	BLB3G87	D Card 17 18	OP	51,274	UNL	2,789	96.51		96.51	
08-20	22:35	4006 Buford Hwy, Duluth, GA	BLB3G88	D Card 17 18	OP	34,634	UNL	2,789	136.96		136.96	
08-20	22:35	4006 Buford Hwy, Duluth, GA	BLB3G89	D Card 17 18	OP	36,672	UNL	2,789	98.73		98.73	
PERIOD TOTALS						*****	14,101.669		40,121.10		40,121.10	
YTD TOTALS						*****	29,953.015		85,379.86		85,379.86	
PERIOD AVG: PPU						*****		2.845	*****			
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.

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 \$4.05 per hour through the end of the contract term.

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1601				
Date: 08-15-2025	Type: 066.001.000 - PM-A	Mileage: 387,793	Δ 8,065	Status: Missed
	Type: 066.002.000 - PM-B		Δ 13,832	Status: Missed
Vehicle: 1602				
Date: 08-01-2025	Type: 066.001.000 - PM-A	Mileage: 412,626	Δ 5,650	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 65,322	Status: On-Time
Vehicle: 1606				
Date: 08-15-2025	Type: 066.001.000 - PM-A	Mileage: 367,202	Δ 5,954	Status: On-Time
Vehicle: 1609				
Date: 08-15-2025	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)	Mileage: 509,916	Δ 91,418	Status: Missed
Vehicle: 1611				
Date: 08-15-2025	Type: 066.001.000 - PM-A	Mileage: 427,990	Δ 10,420	Status: Missed
	Type: 066.002.000 - PM-B		Δ 16,038	Status: Missed
Vehicle: 1612				
Date: 08-15-2025	Type: 066.003.000 - PM-C	Mileage: 476,496	Δ 35,588	Status: Missed
	Type: 066.004.000 - PM-D		Δ 58,605	Status: Missed
Vehicle: 1615				
Date: 08-15-2025	Type: 066.004.000 - PM-D	Mileage: 464,394	Δ 71,938	Status: Missed
	Type: 066.005.000 - PM-E (SYNTHETIC TRANS)		Δ 71,938	Status: On-Time
Vehicle: 1616				
Date: 08-08-2025	Type: 066.001.000 - PM-A	Mileage: 414,688	Δ 5,639	Status: On-Time
Vehicle: 1617				
Date: 08-11-2025	Type: 066.002.000 - PM-B	Mileage: 419,490	Δ 10,712	Status: Early
	Type: 066.003.000 - PM-C		Δ 23,118	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,563	Status: On-Time
Vehicle: 1618				
Date: 08-14-2025	Type: 066.001.000 - PM-A	Mileage: 450,436	Δ 5,766	Status: On-Time
Date: 08-15-2025	Type: 066.001.000 - PM-A	Mileage: 443,736	Δ 5,214	Status: Early
	Type: 066.004.000 - PM-D		Δ 41,376	Status: Early
Vehicle: 1620				
Date: 08-06-2025	Type: 066.001.000 - PM-A	Mileage: 440,101	Δ 5,716	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1620				
Date: 08-15-2025	Type: 066.002.000 - PM-B	Mileage: 452,287	Δ 17,902	Status: Missed
	Type: 066.003.000 - PM-C		Δ 30,390	Status: Missed
Vehicle: 1622				
Date: 08-13-2025	Type: 066.001.000 - PM-A	Mileage: 379,232	Δ 6,465	Status: On-Time
Vehicle: 1624				
Date: 08-15-2025	Type: 066.003.000 - PM-C	Mileage: 432,050	Δ 32,847	Status: Missed
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 80,383	Status: Late
Vehicle: 1625				
Date: 08-05-2025	Type: 066.001.000 - PM-A	Mileage: 440,068	Δ 5,553	Status: On-Time
Vehicle: 1627				
Date: 08-29-2025	Type: 066.001.000 - PM-A	Mileage: 400,589	Δ 5,842	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,445	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,167	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,766	Status: On-Time
Vehicle: 1628				
Date: 08-15-2025	Type: 066.003.000 - PM-C	Mileage: 323,853	Δ 20,431	Status: Early
	Type: 066.004.000 - PM-D		Δ 44,630	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1801				
Date: 08-01-2025	Type: 066.001.000 - PM-A	Mileage: 387,748	Δ 5,787	Status: On-Time
Date: 08-25-2025	Type: 066.004.000 - PM-D	Mileage: 391,429	Δ 44,686	Status: On-Time
Vehicle: 1802				
Date: 08-26-2025	Type: 066.002.000 - PM-B	Mileage: 398,965	Δ 11,149	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,623	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 47,641	Status: On-Time
Vehicle: 1803				
Date: 08-29-2025	Type: 066.001.000 - PM-A	Mileage: 371,203	Δ 5,939	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,649	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,404	Status: On-Time
Vehicle: 1804				
Date: 08-22-2025	Type: 066.001.000 - PM-A	Mileage: 365,468	Δ 5,889	Status: On-Time
Vehicle: 1805				
Date: 08-01-2025	Type: 066.001.000 - PM-A	Mileage: 383,613	Δ 5,724	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2001

Date: 08-06-2025	Type: 066.001.000 - PM-A	Mileage: 284,022	Δ 5,598	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,149	Status: On-Time

Vehicle: 2002

Date: 08-20-2025	Type: 066.001.000 - PM-A	Mileage: 241,886	Δ 5,681	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 12,241	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2201				
Date: 08-29-2025	Type: 066.002.000 - PM-B	Mileage: 133,701	Δ 10,932	Status: On-Time
Vehicle: 2202				
Date: 08-27-2025	Type: 066.001.000 - PM-A	Mileage: 128,160	Δ 5,904	Status: On-Time
Vehicle: 2204				
Date: 08-28-2025	Type: 066.001.000 - PM-A	Mileage: 135,286	Δ 6,076	Status: On-Time
Vehicle: 2205				
Date: 08-21-2025	Type: 066.001.000 - PM-A	Mileage: 141,742	Δ 6,271	Status: On-Time
	Type: 066.005.000 - PM-E (SYNTETIC TRANS)		Δ 67,284	Status: On-Time
Vehicle: 2207				
Date: 08-22-2025	Type: 066.001.000 - PM-A	Mileage: 147,681	Δ 6,323	Status: On-Time
Vehicle: 2208				
Date: 08-18-2025	Type: 066.001.000 - PM-A	Mileage: 128,803	Δ 6,610	Status: Late
Vehicle: 2209				
Date: 08-09-2025	Type: 066.001.000 - PM-A	Mileage: 127,801	Δ 5,796	Status: On-Time
Vehicle: 2210				
Date: 08-12-2025	Type: 066.001.000 - PM-A	Mileage: 122,786	Δ 5,833	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,889	Status: On-Time
	Type: 066.003.000 - PM-C		Δ 23,711	Status: On-Time
	Type: 066.004.000 - PM-D		Δ 48,222	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2301				
Date: 08-01-2025	Type: 066.001.000 - PM-A	Mileage: 53,546	Δ 5,795	Status: On-Time
Vehicle: 2302				
Date: 08-22-2025	Type: 066.001.000 - PM-A	Mileage: 59,502	Δ 5,436	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,767	Status: On-Time
Vehicle: 2303				
Date: 08-22-2025	Type: 066.001.000 - PM-A	Mileage: 53,091	Δ 5,859	Status: On-Time
Vehicle: 2304				
Date: 08-19-2025	Type: 066.001.000 - PM-A	Mileage: 54,208	Δ 6,273	Status: On-Time
Vehicle: 2305				
Date: 08-29-2025	Type: 066.001.000 - PM-A	Mileage: 59,080	Δ 5,174	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,453	Status: On-Time
Vehicle: 2306				
Date: 08-28-2025	Type: 066.001.000 - PM-A	Mileage: 59,417	Δ 5,688	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,357	Status: On-Time
Vehicle: 2307				
Date: 08-22-2025	Type: 066.001.000 - PM-A	Mileage: 57,965	Δ 5,600	Status: On-Time
Vehicle: 2309				
Date: 08-26-2025	Type: 066.002.000 - PM-B	Mileage: 47,067	Δ 11,305	Status: On-Time
Vehicle: 2311				
Date: 08-19-2025	Type: 066.001.000 - PM-A	Mileage: 53,514	Δ 6,029	Status: On-Time
Vehicle: 2312				
Date: 08-29-2025	Type: 066.002.000 - PM-B	Mileage: 54,580	Δ 11,223	Status: On-Time
Vehicle: 2313				
Date: 08-20-2025	Type: 066.001.000 - PM-A	Mileage: 52,244	Δ 6,056	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1601				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1602				
Date: 08-08-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 360	Status: On-Time
Vehicle: 1603				
Date: 08-08-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 366	Status: On-Time
Vehicle: 1604				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1605				
Date: 08-26-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 364	Status: On-Time
Vehicle: 1607				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1608				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1610				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1611				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1612				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 369	Status: On-Time
Vehicle: 1613				
Date: 08-26-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 364	Status: On-Time
Vehicle: 1614				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1615				
Date: 08-26-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 364	Status: On-Time
Vehicle: 1616				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 343	Status: On-Time
Vehicle: 1617				
Date: 08-26-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 364	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1618				
Date: 08-25-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 363	Status: On-Time
Vehicle: 1620				
Date: 08-08-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 368	Status: On-Time
Vehicle: 1623				
Date: 08-08-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 374	Status: On-Time
Vehicle: 1625				
Date: 08-08-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 368	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1902

Date: 08-25-2025

Type: 066.016.000 - L-FARE BOX

Day:

Δ 380

Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 2301				
Date: 08-25-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 387	Status: On-Time
Vehicle: 2302				
Date: 08-25-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 387	Status: On-Time
Vehicle: 2303				
Date: 08-25-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 380	Status: On-Time
Vehicle: 2305				
Date: 08-25-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 380	Status: On-Time

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

**INVOICE**

Invoice Number: 09/25 - CCOC

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: October 9, 2025

Description: September 2025 (September 1 to September 30, 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	8,796.04	\$ 645,541.38
Vehicle Maintenance	\$ 21.44	8,796.04	\$ 188,587.10
Amendment #1			
Local Service	\$ 4.06	11,136.13	\$ 45,212.69
Paratransit Revenue Service			
Vehicle Operations	\$ 83.68	1,739.56	\$ 145,566.38
Vehicle Maintenance	\$ 14.32	1,739.56	\$ 24,910.50
Micro Transit Service			
Lawrenceville Service			
Vehicle Operations	\$ 77.86	1,396.57	\$ 108,736.94
Vehicle Maintenance	\$ 3.98	1,396.57	\$ 5,558.35
Snellville Service			
Vehicle Operations	\$ 77.86	1,394.88	\$ 108,605.36
Vehicle Maintenance	\$ 3.98	1,394.88	\$ 5,551.62
Special Service			
Gwinnett 101 Tour - September 11, 2025	\$ 74.86	4.00	\$ 299.44
Snellville Senior Resource Forum - September 18, 2025	\$ 74.86	4.00	\$ 299.44
Public Safety Fall Festival - September 27, 2025	\$ 74.86	6.00	\$ 449.16
Gas South District Bus Stop Photo Shoot	\$ 74.86	3.00	\$ 224.58
Fuel	Price	Gallons	
Local Diesel	\$ 3.3100	25,990.000	\$ 86,026.90
DEF Local	\$ 2.7190	2,363.000	\$ 6,425.00
ADA Gasoline	\$ 2.8560	4,617.580	\$ 13,187.81
Micro Transit Gasoline	\$ 2.8560	6,400.426	\$ 18,279.62

TOTAL INVOICE

Andrew Weather

\$ 1,722,927.74

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
September 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
9/2/2025 11:08	1801	30	Safety	Accident	10:58	12:00	(1.03)	(1.10)		(1.10)	(22.70)		(22.70)	2
9/2/2025 14:16		45	Maintenance	Non-Mechanical Roadcall	14:10	15:03	(0.88)	(0.73)	(0.41)	(1.14)	(8.50)	(7.90)	(16.40)	1
9/5/2025 17:31	1804	35	Maintenance	Mechanical Roadcall	17:01	18:04	(1.05)	(1.20)		(1.20)	(21.50)		(21.50)	2
9/6/2025 20:30	1622	010B	Maintenance	Mechanical Roadcall	20:25	21:45	(1.33)	(1.33)		(1.33)	(20.90)		(20.90)	2
9/8/2025 6:15	1802	010B	Maintenance	Mechanical Issue	6:20	7:33	(1.22)	(1.22)		(1.22)	(21.50)		(21.50)	2
9/8/2025 16:42	1621	35	Maintenance	Mechanical Roadcall	16:30	18:09	(1.65)	(1.22)		(1.22)	(8.80)	(7.90)	(16.70)	1
9/9/2025 21:50	1622	20	Maintenance	Mechanical Roadcall	21:50	22:10	(0.33)	(0.52)	(0.33)	(0.85)				1
9/10/2025 8:24	1609	010A	Maintenance	Non-Mechanical Roadcall	5:35	5:53	(0.30)	(0.30)		(0.30)				1
9/10/2025 15:55	2210	25	Safety	Safety - Other	15:47	16:29	(0.70)	(0.02)		(0.02)				1
9/11/2025 6:14	1625	010B	Maintenance	Mechanical Roadcall	6:15	6:33	(0.30)	(0.30)	(0.83)	(1.13)	(4.20)	(7.90)	(12.10)	1
9/11/2025 10:35	1618	010A	Maintenance	Mechanical Roadcall	10:27	12:17	(1.83)	(1.72)		(1.72)	(27.80)		(27.80)	3
9/11/2025 20:14	1624	010A	Maintenance	Mechanical Roadcall	18:20	19:00	(0.67)	(0.92)	(0.42)	(1.34)	(15.90)	(7.90)	(23.80)	1
9/12/2025 7:05	1618	30	Operations	Operator Availability	6:50	7:10	(0.33)	(0.33)		(0.33)	(11.80)		(11.80)	1
9/12/2025 7:32	1620	010B	Maintenance	Mechanical Roadcall	7:17	8:20	(1.05)	(0.70)		(0.70)				1
9/13/2025 6:47		40	Operations	Operator Availability	6:47	7:13	(0.43)	(0.43)		(0.43)				1
9/17/2025 5:09	1622	35	Safety	Accident	5:30	5:41	(0.18)	(0.18)		(0.18)				1
9/17/2025 5:25	1609	010A	Maintenance	Mechanical Roadcall	5:35	5:55	(0.33)	(0.33)		(0.33)				1
9/17/2025 16:14	2202	70	Operations	Operator Error	15:18	17:08	(1.83)	(1.40)		(1.40)	(32.90)		(32.90)	3
9/18/2025 7:15	1805	010A	Maintenance	Mechanical Roadcall	7:07	8:38	(1.52)	(1.75)		(1.75)	(28.30)		(28.30)	3
9/19/2025 6:11	2003	25	Maintenance	Mechanical Roadcall	6:20	8:04	(1.73)	(1.68)	(1.00)	(2.68)	(24.15)	(16.70)	(40.85)	2
9/19/2025 7:17		010B	Operations	Operator Availability	6:50	7:54	(1.07)	(0.92)	(0.33)	(1.25)	(16.70)	(7.90)	(24.60)	1
9/20/2025 15:57	2207	30	Operations	Operator Availability	6:35	7:54	(1.32)	(1.22)	(0.40)	(1.62)	(24.50)	(4.40)	(28.90)	2
9/22/2025 15:33	1607	30	Maintenance	Mechanical Roadcall	15:20	16:37	(1.28)	(0.47)		(0.47)	(9.40)		(9.40)	1
9/22/2025 16:55	2206	30	Safety	Safety - Other	14:30	15:28	(0.97)	(0.97)		(0.97)				2
9/24/2025 15:01	1625	30	Operations	Operations - Other	16:57	17:32	(0.58)	(1.03)		(1.03)	(20.00)		(20.00)	1
9/24/2025 15:37	1621	70	Maintenance	Mechanical Roadcall	14:59	15:57	(0.97)	(0.97)		(0.97)				1
9/25/2025 18:37	1617	30	Maintenance	Mechanical Roadcall	14:30	15:31	(1.02)	(1.02)		(1.02)				1
9/26/2025 10:20	2205	010A	Maintenance	Mechanical Roadcall	6:35	7:04	(0.48)	(0.32)		(0.32)	(5.40)		(5.40)	1
9/29/2025 7:31	1612	70	Operations	Operations - Other	10:35	11:37	(1.03)	(1.78)		(1.78)	(40.47)		(40.47)	3
9/30/2025 9:22		35	Operations	Operator Error	7:16	8:50	(1.57)	(1.67)		(1.67)	(29.70)		(29.70)	2
9/30/2025 9:32	1901	40	Operations	Operator Availability	5:50	6:11	(0.35)	(0.52)		(0.52)	(10.40)		(10.40)	2
Total				Operator Error	9:30	10:32	(1.03)	(2.00)	(3.72)	(33.97)	(444.62)	(60.60)	(505.22)	51

Supervisor Driving

RIDE Gwinnett
Supervisor Driving
September 2025

[illegible]

Paratransit Operations Report

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Paratransit

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Paratransit	Total	1805	1378	0	304	0	14	0	0	0	110	1739.56	1739.56	21031.75	14800.59	7.0	1315.43	3157.22	0.0
Ride Gwinnett - Paratransit	2025-09-01	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-09-02	80	53	0	0	0	0	0	0	0	0	0.0	0.0	889.07	627.88	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-09-03	95	72	0	14	0	4	0	0	9	0	74.44	74.44	1017.76	911.39	6.0	60.19	157.77	0.0
Ride Gwinnett - Paratransit	2025-09-04	73	57	0	13	0	0	0	0	10	0	77.44	77.44	796.86	564.26	6.0	63.53	106.1	0.0
Ride Gwinnett - Paratransit	2025-09-05	93	72	0	16	0	0	0	0	3	0	75.63	75.63	1045.84	862.84	6.0	52.32	204.66	0.0
Ride Gwinnett - Paratransit	2025-09-06	42	18	0	17	0	0	0	0	6	0	75.79	75.79	513.24	323.18	4.0	63.21	120.31	0.0
Ride Gwinnett - Paratransit	2025-09-07	0	0	0	0	0	0	0	0	0	0	42.92	42.92	0.0	0.0	0.0	33.67	114.14	0.0
Ride Gwinnett - Paratransit	2025-09-08	67	69	0	9	0	0	0	0	9	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-09-09	62	44	0	14	0	0	0	0	4	0	73.9	73.9	1005.75	820.52	6.0	59.08	105.95	0.0
Ride Gwinnett - Paratransit	2025-09-10	84	71	0	9	0	0	0	0	4	0	75.24	75.24	733.99	414.85	6.0	52.15	157.24	0.0
Ride Gwinnett - Paratransit	2025-09-11	77	61	0	12	0	2	0	0	2	0	73.86	73.86	1009.42	745.86	6.0	61.9	133.91	0.0
Ride Gwinnett - Paratransit	2025-09-12	77	55	0	12	0	0	0	0	8	0	75.42	75.42	885.87	604.67	6.0	54.56	180.07	0.0
Ride Gwinnett - Paratransit	2025-09-13	31	21	0	10	0	0	0	0	0	0	74.01	74.01	777.26	616.63	6.0	53.1	201.51	0.0
Ride Gwinnett - Paratransit	2025-09-14	0	0	0	0	0	0	0	0	0	0	42.33	42.33	420.24	206.31	4.0	27.35	81.32	0.0
Ride Gwinnett - Paratransit	2025-09-15	78	62	0	13	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-09-16	71	53	0	14	0	2	0	0	3	0	80.28	80.28	923.4	664.53	6.0	61.58	112.18	0.0
Ride Gwinnett - Paratransit	2025-09-17	86	71	0	11	0	0	0	0	2	0	73.4	73.4	808.09	572.45	6.0	53.21	113.71	0.0
Ride Gwinnett - Paratransit	2025-09-18	65	55	0	11	0	0	0	0	4	0	73.99	73.99	1057.56	749.98	6.0	59.18	89.61	0.0
Ride Gwinnett - Paratransit	2025-09-19	91	75	0	16	0	0	0	0	5	0	73.32	73.32	762.45	494.19	6.0	47.3	170.47	0.0
Ride Gwinnett - Paratransit	2025-09-20	40	22	0	14	0	0	0	0	0	0	74.57	74.57	971.97	665.94	6.0	59.01	126.6	0.0
Ride Gwinnett - Paratransit	2025-09-21	0	0	0	0	0	0	0	0	0	0	37.72	37.72	554.79	299.91	5.0	32.66	63.53	0.0
Ride Gwinnett - Paratransit	2025-09-22	83	69	0	10	0	0	0	0	0	0	73.85	73.85	1039.85	758.21	6.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-09-23	81	54	0	17	0	4	0	0	0	0	87.0	87.0	894.3	647.73	7.0	57.98	82.53	0.0
Ride Gwinnett - Paratransit	2025-09-24	83	71	0	9	0	0	0	0	3	0	75.66	75.66	1010.6	675.79	6.0	63.71	95.72	0.0
Ride Gwinnett - Paratransit	2025-09-25	62	51	0	9	0	0	0	0	0	0	73.88	73.88	722.46	500.85	6.0	48.25	148.08	0.0
Ride Gwinnett - Paratransit	2025-09-26	81	62	0	16	0	0	0	0	0	0	74.0	74.0	941.54	602.28	6.0	57.04	135.65	0.0
Ride Gwinnett - Paratransit	2025-09-27	33	20	0	11	0	0	0	0	2	0	32.79	32.79	435.85	211.08	4.0	27.95	35.0	0.0
Ride Gwinnett - Paratransit	2025-09-28	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Paratransit	2025-09-29	80	64	0	11	0	0	0	0	5	0	75.83	75.83	938.93	692.98	6.0	56.0	133.95	0.0
Ride Gwinnett - Paratransit	2025-09-30	70	55	0	13	0	0	0	0	2	0	68.92	68.92	793.86	566.19	6.0	54.05	122.77	0.0

Micro Transit

Lawrenceville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Lawrenceville

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Lawrenceville	Total	3035	2996	9	22	0	0	0	0	8	0	1396.57	1396.57	14348.44	13641.04	6.0	1145.79	3851.73	0.0
Ride Gwinnett - Lawrenceville	2025-09-01	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-09-02	135	135	0	0	0	0	0	0	0	0	58.46	58.46	646.72	646.65	0.0	50.37	134.65	0.0
Ride Gwinnett - Lawrenceville	2025-09-03	126	124	0	2	0	0	0	0	0	0	57.96	57.96	630.11	599.13	6.0	48.8	137.34	0.0
Ride Gwinnett - Lawrenceville	2025-09-04	138	138	0	0	0	0	0	0	0	0	59.81	60.81	646.42	671.96	5.0	50.94	150.71	0.0
Ride Gwinnett - Lawrenceville	2025-09-05	141	138	1	2	0	0	0	0	0	0	59.58	59.56	615.27	592.25	5.0	49.95	160.68	0.0
Ride Gwinnett - Lawrenceville	2025-09-06	75	75	0	0	0	0	0	0	0	0	37.41	37.41	329.41	306.98	4.0	29.69	119.51	0.0
Ride Gwinnett - Lawrenceville	2025-09-07	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-09-08	124	124	0	0	0	0	0	0	0	0	58.34	58.34	622.83	574.45	6.0	47.51	169.99	0.0
Ride Gwinnett - Lawrenceville	2025-09-09	128	127	0	1	0	0	0	0	0	0	56.0	56.0	622.14	604.76	5.0	47.56	140.88	0.0
Ride Gwinnett - Lawrenceville	2025-09-10	123	122	1	0	0	0	0	0	0	0	57.91	57.91	642.61	612.97	5.0	49.63	125.51	0.0
Ride Gwinnett - Lawrenceville	2025-09-11	130	130	0	0	0	0	0	0	0	0	56.27	56.27	607.11	594.46	5.0	48.51	116.35	0.0
Ride Gwinnett - Lawrenceville	2025-09-12	128	128	0	0	0	0	0	0	0	0	59.75	59.75	598.51	556.61	6.0	48.63	174.37	0.0
Ride Gwinnett - Lawrenceville	2025-09-13	77	75	2	0	0	0	0	0	0	0	36.94	36.94	359.51	360.35	4.0	30.94	103.35	0.0
Ride Gwinnett - Lawrenceville	2025-09-14	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-09-15	128	124	1	3	0	0	0	0	0	0	59.17	59.17	606.4	582.2	5.0	45.94	157.4	0.0
Ride Gwinnett - Lawrenceville	2025-09-16	125	124	0	1	0	0	0	0	0	0	58.35	58.35	589.18	535.38	5.0	43.71	147.29	0.0
Ride Gwinnett - Lawrenceville	2025-09-17	125	124	0	0	0	0	0	0	0	0	59.28	59.28	585.77	537.07	5.0	48.79	164.34	0.0
Ride Gwinnett - Lawrenceville	2025-09-18	146	145	0	0	0	0	0	0	1	0	60.5	60.5	648.94	660.49	6.0	51.06	183.54	0.0
Ride Gwinnett - Lawrenceville	2025-09-19	123	120	0	2	0	0	0	0	0	0	59.79	59.79	629.48	582.67	5.0	48.24	184.68	0.0
Ride Gwinnett - Lawrenceville	2025-09-20	76	76	0	0	0	0	0	0	0	0	38.35	38.35	390.42	327.4	4.0	30.83	107.31	0.0
Ride Gwinnett - Lawrenceville	2025-09-21	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-09-22	122	122	0	0	0	0	0	0	0	0	58.45	58.45	591.74	489.64	5.0	45.44	149.42	0.0
Ride Gwinnett - Lawrenceville	2025-09-23	127	127	0	0	0	0	0	0	0	0	60.65	60.65	580.85	518.82	6.0	45.94	153.8	0.0
Ride Gwinnett - Lawrenceville	2025-09-24	134	128	0	4	0	0	0	0	2	0	62.02	62.02	639.68	642.86	5.0	51.93	146.99	0.0
Ride Gwinnett - Lawrenceville	2025-09-25	139	139	0	0	0	0	0	0	0	0	61.66	61.66	671.07	616.07	6.0	48.98	196.03	0.0
Ride Gwinnett - Lawrenceville	2025-09-26	127	126	0	1	0	0	0	0	0	0	60.82	60.82	578.59	565.5	5.0	46.55	200.34	0.0
Ride Gwinnett - Lawrenceville	2025-09-27	85	83	0	1	0	0	0	0	1	0	38.64	38.64	428.05	409.14	3.0	31.71	120.84	0.0
Ride Gwinnett - Lawrenceville	2025-09-28	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Lawrenceville	2025-09-29	126	124	2	0	0	0	0	0	0	0	58.47	58.47	605.38	591.81	6.0	48.85	154.17	0.0
Ride Gwinnett - Lawrenceville	2025-09-30	125	118	2	4	0	0	0	0	1	0	61.58	61.58	549.48	481.4	6.0	49.37	180.06	0.0

Micro Transit

Snellville Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Snellville

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles in Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Snellville	Total	2734	2698	10	19	5	0	0	0	0	0	1394.88	14540.86	13403.4	6.0	1107.33	4257.3	0.0
Ride Gwinnett - Snellville	2025-09-01	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-09-02	120	116	0	3	0	0	0	0	0	0	57.35	627.73	598.01	0.0	43.91	156.85	0.0
Ride Gwinnett - Snellville	2025-09-03	131	129	0	2	0	0	0	0	1	0	57.1	641.22	706.41	6.0	48.8	182.24	0.0
Ride Gwinnett - Snellville	2025-09-04	110	109	0	0	0	0	0	0	0	0	55.6	540.98	456.92	6.0	45.03	180.32	0.0
Ride Gwinnett - Snellville	2025-09-05	110	107	1	2	0	0	0	0	0	0	56.75	571.1	504.78	6.0	45.08	139.19	0.0
Ride Gwinnett - Snellville	2025-09-06	68	67	1	0	0	0	0	0	0	0	45.62	382.52	340.18	6.0	36.09	155.24	0.0
Ride Gwinnett - Snellville	2025-09-07	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-09-08	107	105	0	0	0	0	0	0	0	0	51.96	541.4	486.01	5.0	41.08	178.02	0.0
Ride Gwinnett - Snellville	2025-09-09	127	127	0	2	0	0	0	0	0	0	58.7	635.96	609.85	5.0	46.27	149.35	0.0
Ride Gwinnett - Snellville	2025-09-10	127	125	0	2	0	0	0	0	0	0	57.38	653.64	640.91	6.0	46.0	180.31	0.0
Ride Gwinnett - Snellville	2025-09-11	122	120	0	2	0	0	0	0	0	0	56.78	647.15	693.41	6.0	46.6	134.88	0.0
Ride Gwinnett - Snellville	2025-09-12	110	109	1	0	0	0	0	0	0	0	56.25	615.34	490.26	5.0	47.05	155.75	0.0
Ride Gwinnett - Snellville	2025-09-13	84	82	0	0	2	0	0	0	0	0	43.97	466.21	398.83	5.0	35.05	155.94	0.0
Ride Gwinnett - Snellville	2025-09-14	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-09-15	125	121	0	2	2	0	0	0	0	0	60.31	673.21	611.33	6.0	47.73	193.51	0.0
Ride Gwinnett - Snellville	2025-09-16	123	122	1	0	0	0	0	0	0	0	59.73	685.63	666.57	6.0	49.77	154.16	0.0
Ride Gwinnett - Snellville	2025-09-17	111	109	0	2	0	0	0	0	0	0	59.74	593.56	551.62	5.0	45.59	164.49	0.0
Ride Gwinnett - Snellville	2025-09-18	102	102	0	0	0	0	0	0	0	0	60.67	575.36	513.43	6.0	48.72	196.72	0.0
Ride Gwinnett - Snellville	2025-09-19	106	106	1	0	0	0	0	0	0	0	60.24	592.3	531.75	6.0	46.73	209.45	0.0
Ride Gwinnett - Snellville	2025-09-20	82	82	0	0	0	0	0	0	0	0	38.66	374.98	306.14	4.0	28.9	135.59	0.0
Ride Gwinnett - Snellville	2025-09-21	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-09-22	113	113	0	0	0	0	0	0	0	0	59.16	556.43	488.59	6.0	43.63	216.78	0.0
Ride Gwinnett - Snellville	2025-09-23	124	122	0	2	0	0	0	0	0	0	60.18	646.87	613.65	6.0	48.92	182.34	0.0
Ride Gwinnett - Snellville	2025-09-24	129	127	1	0	0	0	0	0	1	0	60.79	639.21	696.87	6.0	47.86	185.09	0.0
Ride Gwinnett - Snellville	2025-09-25	126	125	1	0	0	0	0	0	0	0	60.37	636.5	596.55	6.0	46.79	187.56	0.0
Ride Gwinnett - Snellville	2025-09-26	108	107	0	0	0	0	0	0	0	0	60.73	626.19	521.44	5.0	47.97	163.72	0.0
Ride Gwinnett - Snellville	2025-09-27	62	61	1	0	0	0	0	0	0	0	39.31	365.18	314.16	4.0	30.3	130.47	0.0
Ride Gwinnett - Snellville	2025-09-28	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Snellville	2025-09-29	104	104	0	0	0	0	0	0	0	0	59.99	571.27	497.77	6.0	46.7	149.44	0.0
Ride Gwinnett - Snellville	2025-09-30	121	121	1	0	0	0	0	0	0	0	61.05	639.46	595.93	6.0	47.73	203.81	0.0

Special Service Requests



Special Services Request Form

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

Date:	September 11, 2025
Requesting Agency/Department:	Department of Transportation
Location:	DOT Central Barn
Project Title:	Gwinnett 101 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 local bus to the DOT Central barn by 5PM on 9/11.			
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 4 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to 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:	9/18/2025
Requesting Agency/Department:	Department of Transportation
Location:	2350 Oak Rd, Snellville
Project Title:	Snellville Senior Resource Forum

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 microtransit vehicle to the parking lot of the Snellville Senior Center by 12:30PM on 9/18.			
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 4 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to 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:	9/27/2025
Requesting Agency/Department:	Department of Transportation
Location:	Coolray Field (2500 Buford Dr, Lawrenceville)
Project Title:	Public Safety Fall Festival

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

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

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

Please bring a very clean local bus to Coolray Field by 8:30AM on 9/27.			
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 6 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

Project described above is complete and ready for billing. (Please sign and date in the space above and return form to 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:	09/30/2025
Requesting Agency/Department:	Gas South District Stop
Location:	Satellite Blvd at Gas Stop Arena
Project Title:	Gas South District Bus Stop Photo Shoot

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's 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.

Clean local bus needed at Gas South Arena Bus Stop 1129			
Operator to stage at new bus stop area at 8:15am			
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 3 hours Total Fee:

Scheduled Activity Date:

Actual Completion Date:

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

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

Local Helper Report

RIDE Gwinnett
Local Helper
September 2025

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

Invoice Adjustments

Invoice Date: September 2025

Transdev Invoice Adjustments

1

Ride Gwinnett

FIXED ROUTE KEY PERFORMANCE INDICATOR**Performance Standard: Missed Trips**

Fixed Route Missed Trips performance standard shall be defined as: Any bus on a fixed route that departs a scheduled time point ten (10) minutes or more late, shall be considered a "Missed Trip". The Contractor shall not have 5% or more Missed Trips on each route. The 5% shall be based on Scheduled Trips for each fixed route per month. **The Contractor shall be assessed \$200 per Missed Trip on each route where 5% or more Missed Trips occur.**

No. of Missed Trips Amount Assessed **Performance Standard: On-Time Performance**

On-time performance is a measure of bus runs completed as scheduled. The County considers late on-time performance to be **80 percent of all Fixed Route Local runs** completed five (5) minutes late of the scheduled time. The County considers late on-time performance to be **85 percent of all Commuter Service commuter runs** completed five (5) minutes late of the scheduled time.

\$1.00 per revenue hour shall be deducted from the Contractor's monthly service hour billing each month the County's Fixed Route Local service does not attain at least 80% on time performance in a given month. The liquidated damage shall be applied to all revenue hours operated that particular month.

Local Overall % No. of Rev. Hours Amount Assessed

\$1.00 per revenue hour shall be deducted from the Contractor's monthly service hour billing each month the County's Commuter Service does not attain at least 85% on time performance in a given month. The liquidated damage shall be applied to all revenue hours operated that particular month.

Commuter Overall % No. of Rev. Hours Amount Assessed **Performance Standard: Fixed Route buses operating ahead of schedule shall not be permitted**

No bus shall depart a timepoint before its scheduled start time. **The Contractor shall be assessed \$200 per incident when a fixed route bus is in Revenue Service and departs a scheduled time point any time before its scheduled departure time.**

No. of HOT Reports Amount Assessed

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett

PARATRANSIT KEY PERFORMANCE INDICATOR**Performance Standard: Telephone Hold Times**

Total telephone call hold times shall be no longer than two minutes, with primary and secondary individual hold times not to exceed one minute. **The Contractor shall be assessed \$200 if 99% of monthly average total hold times are greater than 2 minutes.**

Monthly Average % Amount Assessed **Performance Standard: Trip Denials**

The Contractor is required to ensure no more than .25% (a quarter of a percent) of all monthly requested trips are denied. **The Contractor shall be assessed \$1000 if more than .25% (a quarter of a percent) of all requested trips are denied.**

Trips Denied % Amount Assessed **Performance Standard: Missed Trips**

The Contractor is required to ensure no more than .25% (a quarter of a percent) of all requested trips are missed. **The Contractor shall be assessed \$1000 if more than .25% (a quarter of a percent) of all requested trips are missed.**

Trips Missed % Amount Assessed **OPERATIONS KEY PERFORMANCE INDICATOR****Performance Standard: ADA Compliance Standards**

The Contractor shall comply with all ADA compliance standards including stop announcement, wheelchair securement, proper ADA equipment operation and availability, boarding assistance, etc. **The Contractor shall be assessed \$150 for each instance in which the Contractor fails to comply with the required ADA compliance standards or uses a malfunctioning ADA equipped vehicle without written authorization from the County as appropriate. The Contractor shall not be paid for Vehicle Revenue Hours operated by vehicles with malfunctioning ADA equipment.**

No. of Issues Amount Assessed No. of Rev. Hours Amount Assessed

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett**Performance Standard: Complaint Resolution**

The Contractor shall make an initial response to a customer complaint **within three (3) Business Days (Sunday excluded)** from complaint receipt (including a response to County staff). If the complaint cannot be resolved within this time frame, the customer or staff will be notified that further investigation is necessary. A completed investigation and follow-up response (telephone or email) will be provided to the customer or County staff **within five (5) Business Days** from complaint receipt. **The Contractor shall be assessed \$100 per day for each instance in which the Contractor fails to comply with the customer service complaint resolution standards.**

No. of Issues

0

Total No. of Days

0

Amount Assessed

\$0.00

Performance Standard: Operations Qualifications & Training

The Contractor's adherence to minimum Operator, Field Supervisor, Dispatcher qualifications and training shall be defined as: On a monthly basis, the Contractor shall provide to the County, documentation of adherence to training identified throughout Section 5.11 and other certification requirements.

The Contractor shall be assessed \$100 for each instance of an Operator (or other personnel) assigned to operate a bus for Revenue Service on a route/run for which they have not received the appropriate vehicle, equipment and/or route/run training. This includes failure to properly use equipment such as Farebox, CAD/AVL, or Radio.

No. of Instance

0

Amount Assessed

\$0.00

The Contractor shall be assessed \$100 for each instance Operators, Dispatchers, Paratransit Reservation Personnel, Supervisors do not receive the required training in the required interval. This includes all customer relations, route, telephone, communications, equipment, bus, conflict resolution, National Safety Council Defensive Driving (or approved equivalent), training as appropriate and identified in Section 5.11

No. of Instance

0

Amount Assessed

\$0.00

Performance Standard: Technology

On-time performance, fare validation and accurate passenger counts are important metrics. The County requires all buses in service to have **fully operational fareboxes, AVL systems, and APC systems.**

The Contractor shall be assessed \$100 for each instance a bus is placed into service with a non-functioning farebox. This includes any non-functioning Breeze or card reading devices.

No. of Instance

0

Amount Assessed

\$0.00

The Contractor shall be assessed \$100 for each instance a bus is placed into service with a non-functioning AVL system.

No. of Instance

0

Amount Assessed

\$0.00

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett

The Contractor shall be assessed \$100 for each instance a bus is placed into service with a non-functioning APC system.

No. of Instance Amount Assessed **MAINTENANCE KEY PERFORMANCE INDICATOR****Performance Standard: Mean Miles Between Failures (MMBF)**

For the purposes of evaluating the Contractor's fleet maintenance practices, Mean Miles Between Failures (MMBF) shall be defined as: On a monthly basis, for each service mode, the Contractor will **maintain an interval of at least fifteen thousand (15,000) miles between failures for vehicles used in Revenue Service**. A failure in service shall be defined as any vehicle incident (excluding traffic and weather) whether the vehicle is in Revenue Service or Deadheading which **results in a delay of five minutes or more and/or results in the vehicle being shifted off**. *The Contractor shall be assessed \$500 for every 1,000 miles below the 15,000 miles requirement for each mode.*

Monthly MMBF
Interval (miles) Miles below MMBF
Threshold Amount Assessed No. below Threshold
per 1000 miles **Performance Standard: Technician Qualifications & Training**

The Contractor's adherence to minimum technician qualifications and training shall be defined as:

On a monthly basis, the Contractor shall provide to the County, documentation of adherence to Section 5.11.6 (Maintenance Personnel) ASE certified technician, training, and other certification requirements.

The Contractor shall be assessed \$250 for a non-certified technician performing HVAC system repairs or service that require the technician to have section 608 or 609 certification. The technician must have the appropriate certification for the system being repaired or serviced.

No. of Instance Amount Assessed

The Contractor shall be assessed \$250 for each instance of a technician that has not received the required minimum annual training as identified in Section 5.11.6.

No. of Instance Amount Assessed

The Contractor shall be assessed \$250 for each instance of a hostler not receiving the required minimum training identified in Section 5.10.7.

No. of Instance Amount Assessed

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett

The Contractor shall be assessed \$250 for each instance a technician charged with maintaining and/or servicing hybrid and/or electric vehicles has not received maintenance and safety training outlined in section 5.11.6.

No. of Instance Amount Assessed **Performance Standard: Maintenance Requirements**

The Contractor shall meet or exceed all maintenance requirements outlined in this RFP. The Contractor shall ensure all buses are properly maintained, safe, and reliable.

The Contractor shall be assessed for each scheduled inspection performed early or late as defined in Sections 5.6.4.1 and 5.6.4.2

\$1 per mile	0	\$ -	Amount Assessed	\$ 1,500.00
\$20 per hour	0	\$ -		
\$100 per day	15	\$ 1,500.00		

The Contractor shall be assessed \$100 per day until repaired for each instance where minor body damage, including scratches, dings, and dents, missing decals, etc., whether damage is on the interior or exterior, is not repaired within 30 Days of occurrence.

Total # of Days Amount Assessed

The Contractor shall be assessed \$100 per day until repaired for each instance where major body damage, whether damage is on the interior or exterior, is not repaired within 30 Days of occurrence

Total # of Days Amount Assessed

The Contractor shall be assessed \$100 each instance a bus is reported with confirmed improper functioning HVAC while the bus is in service.

No. of Instance Amount Assessed

The Contractor shall be assessed \$1000 per instance a bus with an out of service condition (per Section 5.6.15) is placed into service.

No. of Instance Amount Assessed

The Contractor shall be assessed \$100 for each passenger seat not replaced or repaired within 72 hours of occurrence.

No. of Instance Amount Assessed

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett

The Contractor shall be assessed \$100 for each ADA required piece of equipment not repaired within 48 hours of occurrence. This includes PA system, accessibility devices (such as wheelchair lifts, ramps, tie-downs, stop request, etc.), kneeling system, and signage etc.

No. of Equipment Amount Assessed

The Contractor shall be assessed \$100 per instance if a wheelchair lift / ramp or kneel feature does not function when needed while the bus is in Revenue Service whether for the ramp/kneel feature is required for a customer or requested by a representative of the County

No. of Instance Amount Assessed

The Contractor shall be assessed \$500 for each occurrence of a bus running out of fuel

No. of Instance Amount Assessed

The Contractor shall be assessed \$100 per day if mechanical and/or electronic defects are not repaired within three (3) Business Days after discovery, or when reported on DVIRs.

Total # of Days Amount Assessed

Performance Standard: Vehicle Cleanliness

The Contractor shall be responsible for maintaining the interior and exterior cleanliness of all bus, Paratransit, and Microtransit Revenue Vehicles in order to provide a positive public image and appearance. The Contractor shall ensure the cleanliness of each vehicle scheduled for Revenue Service prior to the commencement of each service day. At all times, vehicles in Revenue Service shall be free of noxious odors from cleaning products, pest control products or other such products.

The Contractor shall be assessed \$50 for each instance graffiti is not removed within 24 hours it was found.

No. of Instance Amount Assessed

The Contractor shall be assessed \$100 if a bus is placed into service with offensive, gang related, or obscene graffiti.

No. of Instance Amount Assessed

The Contractor shall be assessed \$50 for each violation of cleanliness standards based on compliance monitoring as identified in Section 5.7.19 and County vehicle cleanliness inspections identified in Section 5.7.19.2.

No. of Violations Amount Assessed

The Contractor shall be assessed \$100 for each instance of daily, minor, and major detailing and cleaning services not completed at the required interval.

No. of Instance Amount Assessed

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett

The Contractor shall be assessed \$100 for each instance of vehicle pest control measures not performed at the required interval. Each bus shall be considered an instance.

No. of Instance Amount Assessed **REPORTING KEY PERFORMANCE INDICATOR****Performance Standard: Record Keeping**

The Contractor must maintain detailed records in all areas of the operation. This information is vital to ensure compliance with county, federal, and State requirements, and to enable a thorough monitoring and evaluation of the system.

The Contractor shall be assessed \$50 per day per report for each day following the required delivery date a report is received by the County. Assessments shall accrue until the report is received.

Total # of Days Amount Assessed

The Contractor shall be assessed \$100 for each instance the County is not able to obtain information from TransTrack.

No. of Instance Amount Assessed

The Contractor shall be assessed \$50 per day per report for each custom performance report requested by the County and not delivered by a required date. Assessments shall accrue until the report is received.

No. of Instance Amount Assessed **QUALITY MANAGEMENT SYSTEM (QMS)/SAFETY & SECURITY KEY PERFORMANCE INDICATOR****Performance Standard: ASP & SMS Plan Implementation**

The County requires the Contractor to implement the County's ASP and SMS plans in addition to the Contractor's own QMS plan.

The Contractor shall be assessed \$250 for each Key Personnel and/or staff member with direct safety oversight responsibility who has not completed all Safety Training courses listed in section 5.18 within six months of the Contract NTP.

No. of Instance Amount Assessed

The Contractor shall be assessed \$500 for each instance refresher courses not completed within the recommended intervals.

No. of Instance Amount Assessed

Invoice Date: September 2025

Transdev Invoice Adjustments

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Ride Gwinnett

The Contractor shall be assessed \$250 for each instance of Key Personnel not completing National Incident Management Systems training ICS classes 100, 200, and 300 within the first year of the Contract or within one year from date of hire/assignment to the County.

No. of Instance Amount Assessed

The Contractor shall be assessed \$1000 per month for each Quality and/or Safety manager position not filled with a qualified and certified person per the requirements of the RFP.

No. of Instance Amount Assessed

The Contractor shall be assessed \$1000 per month for non-compliance with the PTASP plan.

No. of Instance Amount Assessed

FACILITIES KEY PERFORMANCE INDICATOR**Performance Standard: Facilities & Equipment Maintenance**

The County requires the Contractor to properly maintain all facilities and equipment provided for their use by the County as identified in this RFP.

The Contractor shall be assessed \$100 per day for quipment preventative maintenance that is performed beyond the required interval.

Total # of Days Amount Assessed

The Contractor shall be assessed \$100 per day facility equipment remains out of service, or not functioning as required for more than five (5) Days.

Total # of Days Amount Assessed

OTHER**SUPERVISOR DRIVING: Section 5 - Scope of Service / 5.2 - Operations / Subsection M**

The County will not pay for a service trip or revenue hours for any Revenue Vehicle that is driven by a supervisor, manager, safety personnel, and/or other personnel not classified as an Operator during Revenue Hour Service, unless the Contractor has obtained PRIOR authorization from the County.

Express No. of Hours		Amount Assessed	\$0.00
Local No. of Hours		Amount Assessed	\$0.00
Para No. of Hours		Amount Assessed	\$0.00

TOTAL AMOUNT DEDUCTED FROM INVOICE:**\$23,405.00**

Monthly Service Reconciliation Report



**Monthly Service Reconciliation Report
FY 2025 - September**

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
---------	----------	----------------	---------------	---------------	---------------------	--------

010A	Weekday	03/03/2025	Weekday	46.99	21	986.79	
			Route 010A - Scheduled Revenue Hours				986.79
			Monthly Service Change Summary				(5.34)
			Weekday Total				981.45
	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				1,109.13

010B	Weekday	03/03/2025	Weekday	37.28	21	782.88	
			Route 010B - Scheduled Revenue Hours				782.88
			Monthly Service Change Summary				(3.14)
			Weekday Total				779.74
	Saturday	03/03/2025	Saturday	29.92	4	119.68	
			Route 010B - Scheduled Revenue Hours				119.68
			Monthly Service Change Summary				(1.33)
			Saturday Total				118.35
Route Total: 010B					898.09		



Monthly Service Reconciliation Report
FY 2025 - September

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
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020	Weekday	03/03/2025	Weekday	58.66	21	1,231.86	
			Route 020 - Scheduled Revenue Hours				1,231.86
			Monthly Service Change Summary				(0.52)
			Weekday Total				1,231.34
	Saturday	03/03/2025	Saturday	27.51	4	110.04	
			Route 020 - Scheduled Revenue Hours				110.04
			Monthly Service Change Summary				0.00
			Saturday Total				110.04
	Route Total: 020					1,341.38	

025	Weekday	03/03/2025	Weekday	42.08	21	883.68	
			Route 025 - Scheduled Revenue Hours				883.68
			Monthly Service Change Summary				(1.70)
			Weekday Total				881.98
	Saturday	03/03/2025	Saturday	42.32	4	169.28	
			Route 025 - Scheduled Revenue Hours				169.28
			Monthly Service Change Summary				0.00
			Saturday Total				169.28
Route Total: 025					1,051.26		



Monthly Service Reconciliation Report
FY 2025 - September

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	21	1,253.70	
			Route 030 - Scheduled Revenue Hours				1,253.70
			Monthly Service Change Summary				(4.45)
		Weekday Total					1,249.25
	Saturday	03/03/2025	Saturday	43.13	4	172.52	
			Route 030 - Scheduled Revenue Hours				172.52
			Monthly Service Change Summary				(0.47)
		Saturday Total					172.05
Route Total: 030					1,421.30		

035	Weekday	03/03/2025	Weekday	59.72	21	1,254.12	
			Route 035 - Scheduled Revenue Hours				1,254.12
			Monthly Service Change Summary				(4.25)
		Weekday Total					1,249.87
	Saturday	03/03/2025	Saturday	26.89	4	107.56	
			Route 035 - Scheduled Revenue Hours				107.56
			Monthly Service Change Summary				-
		Saturday Total					107.56
Route Total: 035					1,357.43		



Monthly Service Reconciliation Report
FY 2025 - September

Level: Program

Level Item: ALL

Revenue Hours

Route #	Day Type	Runcut Version	Schedule Type	Revenue Hours	Route Calendar Days	Actual
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040	Weekday	03/03/2025	Weekday	58.34	21	1,225.14	
			Route 040 - Scheduled Revenue Hours				1,225.14
			Monthly Service Change Summary				(3.74)
		Weekday Total					1,221.40
	Saturday	03/03/2025	Saturday	27.81	4	111.24	
			Route 040 - Scheduled Revenue Hours				111.24
			Monthly Service Change Summary				(4.38)
		Saturday Total					106.86
Route Total: 040					1,328.26		

045	Weekday	03/03/2025	Weekday	31.32	21	657.72	
			Route 045 - Scheduled Revenue Hours				657.72
			Monthly Service Change Summary				(0.73)
			Weekday Total				656.99
	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						768.91	



Monthly Service Reconciliation Report
FY 2025 - September

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	21	931.35	
			Route 050 - Scheduled Revenue Hours				931.35
			Monthly Service Change Summary				(0.73)
			Weekday Total				930.62
	Saturday	03/03/2025	Saturday	44.35	4	177.40	
			Route 050 - Scheduled Revenue Hours				177.40
			Monthly Service Change Summary				0.00
			Saturday Total				177.40
			Route Total: 050				

070	Weekday	03/03/2025	Weekday	30.64	21	643.44	
			Route 070 - Scheduled Revenue Hours				643.44
			Monthly Service Change Summary				(4.15)
			Weekday Total				639.29
	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				

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

Program Total: Local						11,132.67
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Grand Total				Scheduled Revenue Hours		11,167.60
				Monthly Service Change Summary		(34.93)
				Net Revenue Hours		11,132.67

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	191,695	11,577	35
August	102,039	189,353	11,481	35
September	108,515	184,016	11,133	35
October	42,241	199,869	12,093	35
Total	920,515	1,881,072	113,865	35

ADA/Half Fare Applications

September 2025

ADA Applications

Application Type	Part A Received	Part B Received	Eligibility	PCA	Determination Date	Number of Days for Application Decision	Expiration Date	Determination
New Application	8/6/2025	9/5/2025	9/5/2025		9/24/2025	14	9/24/2028	Yes/Conditional
New Application	9/5/2025	9/5/2025	9/5/2025		9/24/2025	14	9/24/2028	Yes/Unconditional
New Application	9/9/2025	9/9/2025	9/9/2025		9/24/2025	12	9/24/2028	Yes/Unconditional
New Application	9/9/2025	9/9/2025	9/9/2025		9/24/2025	12	9/24/2028	Yes/Unconditional
New Application	9/9/2025	9/9/2025	9/9/2025		9/24/2025	12	9/24/2028	Yes/Unconditional
New Application	9/11/2025	9/11/2025	9/11/2025		Under Review	Under Review	Under Review	Under Review
New Application	8/26/2025	9/16/2025	9/16/2025		9/24/2025	7	9/24/2028	Yes/Unconditional
New Application	8/27/2025	9/16/2025	9/16/2025		9/24/2025	7	9/24/2028	Yes/Unconditional
New Application	9/18/2025	9/18/2025	9/18/2025		Under Review	Under Review	Under Review	Under Review
Recertification	9/18/2025	9/18/2025	9/18/2025		9/24/2025	5	9/24/2025	Yes/Unconditional
New Application	8/6/2025	9/19/2025	9/19/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/19/2025	9/19/2025	9/19/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/19/2025	Not Received						
New Application	8/6/2025	9/22/2025	9/22/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/22/2025	9/22/2025	9/22/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/23/2025	9/23/2025	9/23/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/24/2025	9/24/2025	9/24/2025		Under Review	Under Review	Under Review	Under Review
Recertification	9/24/2025	9/24/2025	9/24/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/24/2025	9/25/2025	9/25/2025		Under Review	Under Review	Under Review	Under Review
New Application	8/15/2025	9/26/2025	9/26/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/26/2025	9/26/2025	9/26/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/29/2025	9/29/2025	9/29/2025		Under Review	Under Review	Under Review	Under Review
New Application	9/30/2025	Not Received						

Half Fare Applications

Application Type	Application Received	Eligibility	Determination Date	Number of Days for Application Decision	Expiration Date
Half Fare Recertification	9/3/2025	9/3/2025	9/3/2025	0	9/3/2028
Half Fare Recertification	9/15/2025	9/15/2025	9/15/2025	0	9/15/2028
Half Fare Recertification	9/24/2025	9/24/2025	9/24/2025	0	9/24/2028
Half Fare New	9/3/2025	9/3/2025	9/3/2025	0	9/3/2028
Half Fare New	9/5/2025	9/5/2025	9/5/2025	0	9/5/2028
Half Fare New	9/12/2025	9/12/2025	9/12/2025	0	9/12/2028
Half Fare New	9/17/2025	9/17/2025	9/17/2025	0	9/17/2028
Half Fare New	9/29/2025	9/29/2025	9/29/2025	0	9/29/2028
Half Fare New	9/30/2025	9/30/2025	9/30/2025	0	9/30/2028

Customer Service

Phone Call Tracking Report

CUSTOMER PHONE CALL TRACKING REPORT - September 2025

3525 Mall Boulevard Suite 5-C
Duluth, Georgia 30096

Call Statistics	Phone Calls
Trip Planning/Bus Location	1,282
Route and Schedule Information	2,378
Fare Media Information	10
Lost and Found	26
Other (e.g., ATL, MARTA, Breeze, Hiring Information, etc.)	47
Calls Transferred	272
Voicemail/After Hour Calls	0
Abandoned/Patron Disconnected	192
Paratransit Questions to CSR	46
Total Calls Recorded	4,253

Comments/Complaints/Compliments	
Commendation	1
Complaint	37
Information Request	3
Suggestion	2
Total Commendations/Complaints/Information Requests/Suggestions by Phone and E-Mail	43

Customer Service

Monthly Management Report



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

Ride Gwinnett Pass/Ticket Sales

In September, the Customer Service office generated a total revenue of \$4,504.00 from cash and credit card transactions for walk-in Breeze card pass and ticket sales.

July 2025	August 2025	September 2025
\$3,163.50	\$3,725.00	\$4,504.00

Breeze Cards Sold/Issued

Breeze Cards	Sold	Issued to New Applicants	Applicants Recertified	Applicants ID Replaced
Silver Breeze Cards sold <i>(\$2.00 each)</i>		53		
Gold Breeze Cards - Half Fare		6	3	3
Gold Breeze Cards - Paratransit		13	1	4

Monthly Ticket/Pass Sales

Tickets/Passes	Total	Revenue
Local Monthly Pass	10	\$800.00
Local 10-Ride Ticket Book	24	\$540.00
Silver Breeze Cards sold <i>(\$2.00 each)</i>	53	\$106.00
Breeze cards issued to Latin Association <i>(\$2.00 Fee Waived)</i>	20	\$0.00
Half Fare/Paratransit Breeze Cards replaced <i>(\$5.00 each)</i>	7	\$35.00
Paratransit Stored Value	778	\$778.00
Half Fare Stored Value	235	\$235.00
Regular Stored Value <i>(Sold at Customer Service and can be used on all systems.)</i>	2,010	\$2,010.00
Total		\$4,504.00



Customer Feedback

Feedback Category	Number of Incidents
Commendation	1
Complaint	37
Information Request	3
Suggestion	2
Total	43

Verified Complaints

Feedback Type	Number of Verified Incidents
218 – Fare Refund <i>(Complaint)</i>	2
354 – Driver-Early <i>(Complaint)</i>	1
368 – Driver-Late <i>(Complaint)</i>	2
372 – Driver-Pass Up <i>(Complaint)</i>	9
374 – Driver-Rude <i>(Complaint)</i>	7
375 – Driver-Careless/Reckless Driving <i>(Complaint)</i>	3
524 – Microtransit <i>(Complaint)</i>	1
Total	25

Micro Transit Zendesk Tickets

Total Tickets Created	Solved	Unsolved
156	156	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
4,253	4,061	95.49%	192	4.51%	0.20s	1m 58s	1m 34s	43s	46	1.08%	0

The call center received a total of 4,253 calls, according to the detailed tracking report. Of these, 4,061 calls were answered resulting in a service level of 95.49 percent. There were 192 abandoned calls, representing 4.51% of the total calls.

Key metrics include an average wait time of 0.20 seconds, an average handling time of 1 minute and 58 seconds, with an average talk time of 1 minute and 34 seconds and an average hold time of 43 seconds. Additionally, 46 short abandonments were recorded, accounting for 1.08 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
899	858	95.44%	18	2.00%	0.14s	3m 1s	2m 35s	1m 40s	10	1.11%	23

Paratransit received a total of 899 calls, with 858 of those answered, achieving a service level of 95.44 percent. There were 18 abandoned calls, representing 2.00 percent of total calls.

Key metrics include an average wait time of 0.14 seconds, an average handling time of 3 minutes and 1 second, with an average talk time of 2 minutes and 35 seconds and an average hold time of 1 minute and 40 seconds. Additionally, 10 short abandonments were noted, which represents 1.11 percent of the total calls. There were 23 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
861	771	89.55%	42	4.88%	0.23s	2m 47s	2m 16s	1m 40s	9	1.05%	48

Microtransit received a total of 861 calls, with 771 answered, resulting in a service level of 89.55 percent. There were 42 abandoned calls, which is 4.88 percent of the total calls.

Key metrics include an average wait time of 0.23 seconds, an average handling time of 2 minutes and 47 seconds, with an average talk time of 2 minutes and 16 seconds and an average hold time of 1 minute and 40 seconds. Additionally, there were 9 short abandonments, which represents 1.05 percent of total calls. There were 48 calls directed to voicemail.

Forty-three customer comments were recorded in TransTrack, which included 37 complaints — 25 valid and 12 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, 156 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 3,660 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
09/01/2025 to 09/30/2025

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 #	S5292372
Date of Incident:	09/25/2025
Time of Incident:	17:51
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety-Other DATE: 2025-09-25 BUS: 1617 RUN/BLOCK: N/A ACTUAL TIME: 17:51:00 COMMENTS: Passenger Disturbance Two passengers had a physical altercation on bus Dispatch and Police called to scene. Gwinnett Transit Center (33.963072, -84.13104) Motor Bus / Local / Unassigned Transdev/Local Safety Incident / Safety - Other Coleman, Danette (Operator)
Location & GPS Coordinates:	
Division / Program / Roll-	
Service Provider / CT#:	
Incident Type / Reason:	
Employee Name (Job Title):	
Vehicle #:	1617
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: 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
09/01/2025 to 09/30/2025

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 #	S5287382
Date of Incident:	09/22/2025
Time of Incident:	15:33
Route #:	030
Description/Comment:	SERVICE ALERT TYPE: Safety-Other - Mechanical Issue DATE: 2025-09-22 BUS: 1607 RUN/BLOCK: N/A ACTUAL TIME: 15:33:00 COMMENTS: Operator Bus 1607 Route 30-4 had a safety issue Gwinnett Transit Center (33.966624, -84.177227)
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):	robinson, kathleen (Operator)
Vehicle #:	1607
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:
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
09/01/2025 to 09/30/2025

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

Incident Information	
Record ID #	S5276040
Date of Incident:	09/13/2025
Time of Incident:	17:04
Route #:	040
Description/Comment:	SERVICE ALERT TYPE: Safety-other
	DATE: 2025-09-13
	BUS: 1615
	RUN/BLOCK: N/A
	ACTUAL TIME: 17:04:00
	COMMENTS: Operator reports passenger fell down on bus while driving. passenger fell down rear steps while preparing to exit bus a requested stop. Lawrenceville Suwanee & Radio Shack (33.938134, -84.025575)
Location & GPS Coordinates:	Motor Bus / Local / Unassigned
Division / Program / Roll-	Transdev/Local
Service Provider / CT#:	Safety Incident / Safety - Other
Incident Type / Reason:	robinson, kathleen (Operator)
Employee Name (Job Title):	1615
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: Safety & Security Incident
Police Report? No	Agency Safety Type: K. Onboard
Other Report? No	Agency Safety Subtype: 55. Falls, bumps, etc - bus turning
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Right Turn
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Making a Turn
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
09/01/2025 to 09/30/2025

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 #	S5270479
Date of Incident:	09/09/2025
Time of Incident:	13:10
Route #:	050
Description/Comment:	SERVICE ALERT TYPE: Safety-Other - Mechanical Issue
	DATE: 2025-09-09
	BUS: 2205
	RUN/BLOCK: N/A
	ACTUAL TIME: 13:10:00
Location & GPS Coordinates:	COMMENTS: Passenger Disturbance Passenger disturbance Sugarloaf Mills P&R Local (33.982849, -84.084831)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Cambero, Susan (Operator)
Vehicle #:	2205
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
09/01/2025 to 09/30/2025

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 #	S5270458
Date of Incident:	09/09/2025
Time of Incident:	17:02
Route #:	010
Description/Comment:	SERVICE ALERT TYPE: Safety-Other
	DATE: 2025-09-09
	BUS: 1601
	RUN/BLOCK: N/A
	ACTUAL TIME: 17:02:00
	COMMENTS: Passenger Illness 1619 will be deadheading to Doraville Station to start route at 17:30 Operator stating passenger on bus started complaining of chest pains Gwinnett Transit Center (33.963086, -84.131073)
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 #:	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: 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: Boarding/Alighting
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Parked
Other #:	



Detailed Safety & Security Event Report Form
Mode & Service Type - Bus (Motorbus) / Purchased Transportation
09/01/2025 to 09/30/2025

NTD Classification	NTD Non-Major Event (S&S 50)
What type of Event is being reported?	OSONOC: Slip/Trip/Fall (Other Safety Occurrence Not Otherwise Classified)
Were there Fatalities or Injuries Involved?	
One or more Fatalities?	No: 0
One or More Injuries (immediate medical transport away from scene)?	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):	Roadway: Not A Grade Crossing or Intersection

Incident Information	
Record ID #	S5270481
Date of Incident:	09/10/2025
Time of Incident:	15:55
Route #:	025
Description/Comment:	SERVICE ALERT TYPE: Safety-other
	DATE: 2025-09-10
	BUS: 2210
	RUN/BLOCK: N/A
	ACTUAL TIME: 15:55:00
	COMMENTS: Driver reports passenger fell out of wheelchair. Operator slowing down, when wheelchair passenger fell out of wheelchair.
Location & GPS Coordinates:	Five Forks Trickum Road at Brown Road (33.846927, -84.122679)
Division / Program / Roll-	Motor Bus / Local / Unassigned
Service Provider / CT#:	Transdev/Local
Incident Type / Reason:	Safety Incident / Safety - Other
Employee Name (Job Title):	Williams, Jonathan (Operator)
Vehicle #:	2210
Vehicle Type:	Bus
Vehicle Manufacturer:	Gillig Corporation
Vehicle Fuel Type:	Diesel Fuel (DF)

Other Sources of Information	Agency Classification
Accident Report? Yes	Agency Report Groups: Bodily Injury
Police Report? No	Agency Safety Type: M. Wheelchair & Lift-Related Accidents
Other Report? No	Agency Safety Subtype: 77. Wheelchair passenger injured - bus stopping
Video? Yes	Status/Disposition:
Claim Numbers:	Accident Type: Forward
Book #:	Accident Damage Type: Not Applicable
File #:	Transit Vehicle Action: Going Straight
Other #:	

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

**INVOICE**

Invoice Number: 09/25 -Route 50

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: October 9, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
Route 50			
Vehicle Operations	\$ 73.39	1,108.02	\$ 81,317.59
Vehicle Maintenance	\$ 21.44	1,108.02	\$ 23,755.95

TOTAL INVOICE

Andrew Weather

\$ 105,073.54

RIDE Gwinnett
Missed Trips
September 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
9/2/2025 12:38		50	Maintenance	Non-Mechanical Roadcall	12:50	13:04	(0.23)	(0.23)		(0.23)				1
9/2/2025 15:26	1616	50	Maintenance	Mechanical Roadcall	15:20	15:50	(0.50)	(0.50)		(0.50)				1
Total							(0.73)	(0.73)	0.00	(0.73)	0.00	0.00	0.00	2

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

**INVOICE**

Invoice Number: **09/25 -Norcross Micro Transit**

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: October 9, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
Micro Transit Service			
Norcross Service			
Vehicle Operations	\$ 77.86	769.10	\$ 59,882.13
Vehicle Maintenance	\$ 3.98	769.10	\$ 3,061.02
Fuel			
	Price	Gallons	
Micro Transit Gasoline - Norcross	\$ 2.8560	1,472.707	\$ 4,206.05

TOTAL INVOICE

\$ 67,149.20

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

Micro Transit

Norcross Service

Gwinnett County (GA) - Ride Gwinnett NTD Report

Ride Gwinnett - Norcross

Program	Date	Total Passengers	General	General + Bike	Wheelchair	XL Wheelchair	Mobility Scooter	Mobility Device + Attendant	General + Attendant	Attendant	Infrastructure Day Passenger	Revenue Hours	Revenue Hours Excluding Layover Time	Revenue Miles	Passenger Miles	Maximum Hourly Vehicles In Service	Demand Response Revenue Hours	Off-Fare Miles	Layover/Recovery Miles
Ride Gwinnett - Norcross	Total	1240	1236	3	2	0	0	0	0	0	0	769.1	769.1	6800.52	6316.18	4.0	598.47	1604.41	0.0
Ride Gwinnett - Norcross	2025-09-01	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-09-02	46	46	0	0	0	0	0	0	0	0	30.11	30.11	244.2	194.71	3.0	22.73	71.01	0.0
Ride Gwinnett - Norcross	2025-09-03	62	62	0	0	0	0	0	0	0	0	30.74	30.74	324.46	283.13	3.0	25.66	53.65	0.0
Ride Gwinnett - Norcross	2025-09-04	51	51	0	0	0	0	0	0	0	0	30.6	30.6	287.86	227.26	3.0	24.0	73.03	0.0
Ride Gwinnett - Norcross	2025-09-05	53	53	0	0	0	0	0	0	0	0	31.26	31.26	283.23	244.55	4.0	23.43	61.51	0.0
Ride Gwinnett - Norcross	2025-09-06	27	27	0	0	0	0	0	0	0	0	22.79	22.79	157.66	126.76	3.0	16.69	66.38	0.0
Ride Gwinnett - Norcross	2025-09-07	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-09-08	46	45	1	0	0	0	0	0	0	0	31.76	31.76	262.12	288.6	3.0	24.56	68.96	0.0
Ride Gwinnett - Norcross	2025-09-09	45	45	0	0	0	0	0	0	0	0	32.3	32.3	255.34	231.05	4.0	23.96	84.69	0.0
Ride Gwinnett - Norcross	2025-09-10	58	58	0	0	0	0	0	0	0	0	32.35	32.35	357.42	323.38	4.0	28.13	57.37	0.0
Ride Gwinnett - Norcross	2025-09-11	48	47	0	1	0	0	0	0	0	0	32.64	32.64	265.32	223.08	4.0	24.58	85.52	0.0
Ride Gwinnett - Norcross	2025-09-12	49	50	0	0	0	0	0	0	0	0	31.44	31.44	289.78	260.7	4.0	26.09	77.0	0.0
Ride Gwinnett - Norcross	2025-09-13	36	36	0	0	0	0	0	0	0	0	22.11	22.11	156.79	138.2	3.0	16.69	41.68	0.0
Ride Gwinnett - Norcross	2025-09-14	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-09-15	63	63	0	0	0	0	0	0	0	0	32.81	32.81	323.5	346.21	3.0	27.14	51.47	0.0
Ride Gwinnett - Norcross	2025-09-16	50	50	0	0	0	0	0	0	0	0	33.25	33.25	257.45	255.92	3.0	26.25	76.08	0.0
Ride Gwinnett - Norcross	2025-09-17	57	57	0	0	0	0	0	0	0	0	32.31	32.31	285.21	313.11	3.0	25.56	60.31	0.0
Ride Gwinnett - Norcross	2025-09-18	64	64	0	0	0	0	0	0	0	0	31.35	31.35	311.12	300.19	3.0	26.71	56.05	0.0
Ride Gwinnett - Norcross	2025-09-19	47	47	0	0	0	0	0	0	0	0	33.58	33.58	274.22	235.73	3.0	23.16	55.41	0.0
Ride Gwinnett - Norcross	2025-09-20	37	37	0	0	0	0	0	0	0	0	21.17	21.17	196.89	179.63	3.0	17.28	51.64	0.0
Ride Gwinnett - Norcross	2025-09-21	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-09-22	55	55	0	0	0	0	0	0	0	0	32.88	32.88	337.31	334.21	3.0	26.59	57.95	0.0
Ride Gwinnett - Norcross	2025-09-23	51	51	1	0	0	0	0	0	0	0	31.26	31.26	295.04	286.2	3.0	24.42	52.23	0.0
Ride Gwinnett - Norcross	2025-09-24	55	55	0	0	0	0	0	0	0	0	33.99	33.99	299.33	247.63	3.0	27.79	70.65	0.0
Ride Gwinnett - Norcross	2025-09-25	58	57	1	0	0	0	0	0	0	0	33.79	33.79	313.2	339.62	4.0	25.77	46.5	0.0
Ride Gwinnett - Norcross	2025-09-26	50	50	0	0	0	0	0	0	0	0	34.11	34.11	305.24	267.22	3.0	25.6	70.3	0.0
Ride Gwinnett - Norcross	2025-09-27	32	32	0	0	0	0	0	0	0	0	22.06	22.06	186.27	164.85	3.0	17.42	41.9	0.0
Ride Gwinnett - Norcross	2025-09-28	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ride Gwinnett - Norcross	2025-09-29	56	56	0	0	0	0	0	0	0	0	34.06	34.06	282.4	301.58	3.0	22.65	84.44	0.0
Ride Gwinnett - Norcross	2025-09-30	44	43	0	1	0	0	0	0	0	0	34.34	34.34	219.07	202.68	3.0	22.6	86.67	0.0

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

**INVOICE**

Invoice Number: 09/25 -CMAQ

PLEASE REMIT TO:

Transdev
 4157 Collections Center Drive
 Chicago, IL 60693

RIDE Gwinnett
 75 Langley Drive
 Lawrenceville, GA 30045

Invoice Date: October 9, 2025

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

DESCRIPTION	RATE	HOURS	TOTAL
CMAQ -Phase I			
Vehicle Operations	\$ 73.39	1,232.07	\$ 90,421.62
Vehicle Maintenance	\$ 21.44	1,232.07	\$ 26,415.58

TOTAL INVOICE

Andrew Weather

\$ 116,837.20

RTA Fuel Report

RIDE Gwinnett
September 2025 - RTA

Local

VEHICLE #	MILES	FUEL QTY	DEF FLUID
00450-1601	778	153.62	17.49
00450-1602	3,427	704.73	67.08
00450-1603	3,112	566.20	35.02
00450-1604	-	-	-
00450-1605	1,312	248.04	14.59
00450-1606	2,278	544.82	29.18
00450-1607	1,155	238.19	17.51
00450-1608	1,075	242.02	23.33
00450-1609	1,084	229.84	20.42
00450-1610	1,185	252.08	23.33
00450-1611	1,185	216.97	23.33
00450-1612	1,081	208.14	20.41
00450-1613	3,009	535.88	40.85
00450-1614	829	183.91	17.50
00450-1615	792	115.52	11.67
00450-1616	3,005	672.28	58.34
00450-1617	4,493	880.04	72.92
00450-1618	3,517	821.95	67.11
00450-1619	3,545	803.24	61.27
00450-1620	1,079	224.28	23.33
00450-1621	3,584	813.51	58.33
00450-1622	3,105	720.33	58.33
00450-1623	1,133	253.83	23.33
00450-1624	603	133.35	14.60
00450-1625	1,790	305.62	20.42
00450-1626	839	144.45	43.74
00450-1627	2,966	658.74	64.17
00450-1628	3,337	681.01	55.43
00450-1801	3,650	799.89	64.18
00450-1802	3,472	672.19	52.52
00450-1803	3,842	787.84	67.10
00450-1804	3,880	879.09	70.02
00450-1805	2,872	488.04	46.70
00450-1901	4,384	914.56	78.75
00450-1902	4,223	832.59	81.67
00450-2001	3,808	828.02	55.45
00450-2002	3,575	826.97	49.58
00450-2003	2,366	507.53	43.77
00450-2201	3,963	809.50	90.40
00450-2202	4,276	762.12	87.48
00450-2203	1,606	273.23	37.91
00450-2204	3,141	614.25	61.24
00450-2205	4,041	814.04	69.98
00450-2206	3,423	642.47	72.90
00450-2207	3,521	770.15	96.25
00450-2208	4,061	790.43	87.48
00450-2209	3,844	682.11	81.67
00450-2210	4,155	742.74	84.57
Total	127,401	25,990	2,363

Vans

VEHICLE #	MILES
00450-2101	2,793
00450-2102	175
00450-2103	3,548
00450-2104	760
00450-2301	3,595
00450-2302	3,475
00450-2303	2,218
00450-2304	3,083
00450-2305	2,387
00450-2306	4,030
00450-2307	3,004
00450-2308	3,478
00450-2309	2,828
00450-2310	3,758
00450-2311	3,484
00450-2312	3,538
00450-2313	3,066
00450-2314	3,195
00450-2401	4,710
00450-2402	3,264
00450-2403	2,528
00450-2404	2,624
00450-2405	2,127
00450-2406	3,960
00450-2407	2,296
Total	73,924

Transdev

Pass Through Billing Log Sheet

Property Name
Cost Center #
Client
Project Name / Reason

Transdev Gwinnett/GRTA
450
Gwinnett
Pass Through

September 2025

62403

Fuel	Vendor Name	Date	Invoice #	Invoice Amount	Gallons	Mark-up %	Client Cost	
1	Burkett	9/4/2025	0000089683	\$ 13,985.98	4,400	1.03%	\$ 14,405.56	\$\$/Gallon Diesel
2	Burkett	9/5/2025	0000089672	\$ 18,762.34	5,957	1.03%	\$ 19,325.21	Total Gallons 58,722.000
3	Burkett	8/6/2025	0000089726	\$ 9,568.89	3,000	1.03%	\$ 9,855.96	Total Cost \$ 194,376.25
4	Burkett	9/10/2025	0000089734	\$ 11,812.73	3,700	1.03%	\$ 12,167.11	\$\$ Per Gallon \$ 3.310
5	Burkett	9/11/2025	0000089714	\$ 16,817.60	5,243	1.03%	\$ 17,322.13	
6	Burkett	9/13/2025	0000089757	\$ 16,634.22	5,248	1.03%	\$ 17,133.25	\$\$Gallons Gasoline Paratransit
8	Burkett	9/17/2025	0000089782	\$ 20,018.72	6,132	1.03%	\$ 20,619.28	Total Gallons 12,867.363
7	Burkett	9/19/2025	0000089813	\$ 22,295.95	6,925	1.03%	\$ 22,964.83	Total Cost \$ 36,743.68
9	Burkett	9/23/2025	0000089854	\$ 17,936.94	5,659	1.03%	\$ 18,475.05	\$\$ Gallon \$ 2.856
10	Burkett	9/25/2025	0000089865	\$ 19,279.49	5,931	1.03%	\$ 19,857.87	
11	Burkett	9/29/2025	0000089905	\$ 21,601.95	6,527	1.03%	\$ 22,250.01	\$\$Gallons DEF
12								Total Gallons 2,253.000
13								Total Cost \$ 6,124.96
14								\$\$ Gallon \$ 2.719
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25	QT-Gasoline - Paratransit Vehicles - UNL	9/23/2025	107513786	\$ 35,673.48	12,867.363	1.03%	\$ 36,743.68	
Fuel Additive								
26	Burkett	9/3/2025	0000250219	\$ 1,222.04	463.00	1.03%	\$ 1,258.70	
27	Burkett	9/8/2025	0000250267	\$ 1,298.58	492.00	1.03%	\$ 1,337.54	
28	Burkett	9/17/2025	0000250305	\$ 1,253.72	475.00	1.03%	\$ 1,291.33	
29	Burkett	9/19/2025	0000013007	\$ 913.23	346.00	1.03%	\$ 940.63	
30	Burkett	9/26/2025	0000250409	\$ 1,258.99	477.00	1.03%	\$ 1,296.76	
31								
32								
33								
34								
TOTAL				230,334.85	73,842.36		\$ 237,244.90	

Burkett

Diesel Fuel

(Revenue Vehicles)

INVOICE

04-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089683

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	2.49800	10,991.20
	Fed Exc Tax Df .25019	4,400	.25019	1,100.84
	State Exc Tax Df .3710	4,400	.37100	1,632.40
	Local Prepaid Df.059	4,400	.05944	261.54
Sales Tax				.00
Invoice Grand Total				<u>\$13,985.98</u>

89683

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

INVOICE

05-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089672

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	5,957 Gal	2.46900	14,707.83
	Fed Exc Tax Df .25019	5,957	.25019	1,490.38
	State Exc Tax Df .3710	5,957	.37100	2,210.05
	Local Prepaid Df.059	5,957	.05944	354.08
Sales Tax				.00
Invoice Grand Total				<u>\$18,762.34</u>

89672

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

INVOICE

09-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089726

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	3,000 Gal	2.50900	7,527.00
	Fed Exc Tax Df .25019	3,000	.25019	750.57
	State Exc Tax Df .3710	3,000	.37100	1,113.00
	Local Prepaid Df.059	3,000	.05944	178.32
Sales Tax				.00
Invoice Grand Total				<u>\$9,568.89</u>

89726

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-Sep-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089734

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	2.51200	9,294.40
	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				\$11,812.73

89734

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-Sep-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089714

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	5,243 Gal	2.52700	13,249.06
	Fed Exc Tax Df .25019	5,243	.25019	1,311.75
	State Exc Tax Df .3710	5,243	.37100	1,945.15
	Local Prepaid Df.059	5,243	.05944	311.64
Sales Tax				.00
Invoice Grand Total				<u>\$16,817.60</u>

89714

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-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089757

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	5,248 Gal	2.48900	13,062.27
	Fed Exc Tax Df .25019	5,248	.25019	1,313.00
	State Exc Tax Df .3710	5,248	.37100	1,947.01
	Local Prepaid Df.059	5,248	.05944	311.94
Sales Tax				.00
Invoice Grand Total				<u>\$16,634.22</u>

89757

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-Sep-2025



P O Box 2324
Norcross, Ga 30091

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

Invoice Number
Payment Terms

0000089782
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	6,132 Gal	2.58400	15,845.09
	Fed Exc Tax Df .25019	6,132	.25019	1,534.17
	State Exc Tax Df .3710	6,132	.37100	2,274.97
	Local Prepaid Df.059	6,132	.05944	364.49
Sales Tax				.00
Invoice Grand Total				<u>\$20,018.72</u>

89782

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-Sep-2025

P O Box 2324
Norcross, Ga 30091

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

Invoice Number

0000089813

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	6,925 Gal	2.53900	17,582.58
	Fed Exc Tax Df .25019	6,925	.25019	1,732.57
	State Exc Tax Df .3710	6,925	.37100	2,569.18
	Local Prepaid Df.059	6,925	.05944	411.62
Sales Tax				.00
Invoice Grand Total				<u>\$22,295.95</u>

89813

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-Sep-2025

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

Invoice Number 0000089854
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	5,659 Gal	2.48900	14,085.25
	Fed Exc Tax Df .25019	5,659	.25019	1,415.83
	State Exc Tax Df .3710	5,659	.37100	2,099.49
	Local Prepaid Df.059	5,659	.05944	336.37
Sales Tax				.00
Invoice Grand Total				<u>\$17,936.94</u>

89854

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-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089865

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	5,931 Gal	2.57000	15,242.67
	Fed Exc Tax Df .25019	5,931	.25019	1,483.88
	State Exc Tax Df .3710	5,931	.37100	2,200.40
	Local Prepaid Df.059	5,931	.05944	352.54
Sales Tax				.00
Invoice Grand Total				<u>\$19,279.49</u>

89865

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-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000089905

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	6,527 Gal	2.62900	17,159.48
	Fed Exc Tax Df .25019	6,527	.25019	1,632.99
	State Exc Tax Df .3710	6,527	.37100	2,421.52
	Local Prepaid Df.059	6,527	.05944	387.96
Sales Tax				.00
Invoice Grand Total				\$21,601.95

89905

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

Burkett

*Diesel Exhaust Fluid
(Revenue Vehicles)*

INVOICE

03-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000250219

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250219

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	463 Bk	2.49	1,152.87
	2% County Tax-Gwinnett	1,152.87	.02000	23.06
	4% State Sales Tax	1,152.87	.04000	46.11
Sales Tax				69.17
Invoice Grand Total				<u>\$1,222.04</u>

250219

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-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000250267

Payment Terms

NET 10 DAYS

Delivery Ticket #

#260267

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	492 Bk	2.49	1,225.08
	2% County Tax-Gwinnett	1,225.08	.02000	24.50
	4% State Sales Tax	1,225.08	.04000	49.00
Sales Tax				73.50
Invoice Grand Total				<u>\$1,298.58</u>

250267

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-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

(770) 447-8030 Fax: (770) 447-5853

Invoice Number

0000250305

Payment Terms

NET 10 DAYS

Delivery Ticket #

#250305

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	475 Bk	2.49	1,182.75
	2% County Tax-Gwinnett	1,182.75	.02000	23.66
	4% State Sales Tax	1,182.75	.04000	47.31
Sales Tax				70.97
Invoice Grand Total				\$1,253.72

250305

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-Sep-2025


 P O Box 2324
 Norcross, Ga 30091

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

Invoice Number

0000013007

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	346 Bk	2.49	861.54
	4% State Sales Tax	861.54	.04000	34.46
	2% County Tax-Gwinnett	861.54	.02000	17.23
Sales Tax				51.69
Invoice Grand Total				\$913.23

13007

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

INVOICE
26-Sep-2025

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

Invoice Number 0000250409
Payment Terms NET 10 DAYS
Delivery Ticket # #250409

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	477 Bk	2.49	1,187.73
	2% County Tax-Gwinnett	1,187.73	.02000	23.75
	4% State Sales Tax	1,187.73	.04000	47.51
Sales Tax				71.26
Invoice Grand Total				<u>\$1,258.99</u>

250409

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: 107513786
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	SEP-23-2025	OCT-15-2025	2225.15

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-16-2025	Payment - Thank You		39416.02
SEP-18-2025	Payment - Thank You		39416.02
SEP-23-2025	Fuel Purchases	35673.48	
SEP-23-2025	Rebates and Rebate Reversals		643.37
SEP-23-2025	Other Adjustments this Period	6611.06	
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 9.99%			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
39416.02	78832.04	42284.54	643.37	2225.15

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	107513786
BILL CLOSING DATE	SEP-23-2025
AMOUNT DUE	2225.15
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-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

29600066347453000000222515 251015

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: 107513786

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
09-23	OTHER ADJUSTMENTS THIS PERIOD Finance Charge			6611.06		
	Subtotal			6611.06		
09-24	REBATES AND REVERSALS QuikTrip Rebate - E4F	Partner	12867.363	-643.37	106665.148	-5241.26
	Subtotal			-643.37		-5241.26
	Total			5967.69		-5241.26



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
AUG-24-2025 TO SEP-23-2025

PAGE 1

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	QDOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
08-20	22:54	PREVIOUS ODOMETER				55,670							
08-20	23:02	4006 Buford Hwy, Duluth, GA	BLBO7BK	D Card 17 18	OP	54,413 UNL	UNL	34,872	2,789	97.26		97.26	
08-20	23:02	4006 Buford Hwy, Duluth, GA	BLBO7BU	D Card 17 18	OP	56,134 UNL	UNL	23,520	2,789	65.60		65.60	
08-21	11:58	4006 Buford Hwy, Duluth, GA	BLBOJZW	D Card 17 18	OP	53,684 UNL	UNL	34,077	2,789	95.04		95.04	
08-21	13:39	4008 Buford Hwy, Duluth, GA	BLBOMFQ	D Card 17 18	OP	58,351 UNL	UNL	43,049	2,789	120.06		120.06	
08-21	18:09	4008 Buford Hwy, Duluth, GA	BLBOT79	D Card 17 18	OP	66,009 UNL	UNL	24,353	2,789	67.92		67.92	
08-21	18:13	4008 Buford Hwy, Duluth, GA	BLBOTAK	D Card 17 18	OP	52,537 UNL	UNL	24,707	3,089	76.32		76.32	
08-21	18:31	4008 Buford Hwy, Duluth, GA	BLBOTKW	D Card 17 18	OP	36,763 UNL	UNL	16,112	2,789	44.94		44.94	
08-21	18:35	4008 Buford Hwy, Duluth, GA	BLBOTMS	D Card 17 18	OP	57,224 UNL	UNL	26,259	2,789	73.24		73.24	
08-21	19:10	4006 Buford Hwy, Duluth, GA	BLBOU60	D Card 17 18	OP	112,128 UNL	UNL	9,287	2,789	25.90		25.90	
08-21	19:34	4006 Buford Hwy, Duluth, GA	BLBOUHT	D Card 17 18	OP	44,095 UNL	UNL	30,102	2,789	83.95		83.95	
08-21	19:53	4006 Buford Hwy, Duluth, GA	BLBOUOT	D Card 17 18	OP	54,348 UNL	UNL	14,381	2,789	40.11		40.11	
08-21	20:16	4006 Buford Hwy, Duluth, GA	BLBOUVA	D Card 17 18	OP	36,956 UNL	UNL	29,354	2,789	81.87		81.87	
08-21	20:34	4008 Buford Hwy, Duluth, GA	BLBOV43	D Card 17 18	OP	505,891 UNL	UNL	37,517	2,789	104.63		104.63	
08-21	20:51	4008 Buford Hwy, Duluth, GA	BLBOV7V	D Card 17 18	OP	420,866 UNL	UNL	43,602	2,789	121.61		121.61	
08-21	21:08	4008 Buford Hwy, Duluth, GA	BLBOV80	D Card 17 18	OP	58,445 UNL	UNL	16,812	2,789	46.89		46.89	
08-21	21:24	4008 Buford Hwy, Duluth, GA	BLBOV9H	D Card 17 18	OP	44,641 UNL	UNL	29,602	2,789	82.56		82.56	
08-21	21:44	4008 Buford Hwy, Duluth, GA	BLBOV9V	D Card 17 18	OP	37,701 UNL	UNL	25,437	2,789	70.94		70.94	
08-21	22:00	4006 Buford Hwy, Duluth, GA	BLBOVK3	D Card 17 18	OP	53,726 UNL	UNL	12,577	2,789	35.08		35.08	
08-21	22:17	4006 Buford Hwy, Duluth, GA	BLBOVMR	D Card 17 18	OP	59,502 UNL	UNL	23,004	2,789	80.89		80.89	
08-21	22:34	4006 Buford Hwy, Duluth, GA	BLBOVMR	D Card 17 18	OP	58,337 UNL	UNL	38,505	2,789	101.81		101.81	
08-21	22:35	4006 Buford Hwy, Duluth, GA	BLBOVMX	D Card 17 18	OP	35,116 UNL	UNL	25,581	2,789	71.35		71.35	
08-21	22:59	4008 Buford Hwy, Duluth, GA	6PAERGA6	D Card 17 18	OP	98,622 UNL	UNL	12,474	2,789	34.79		34.79	
08-21	23:00	4008 Buford Hwy, Duluth, GA	6PAERGA7	D Card 17 18	OP	55,837 UNL	UNL	30,546	2,789	85.19		85.19	
08-21	23:01	4008 Buford Hwy, Duluth, GA	6PAERGA8	D Card 17 18	OP	53,091 UNL	UNL	36,785	2,789	102.59		102.59	
08-21	23:20	4008 Buford Hwy, Duluth, GA	6PAERGA9	D Card 17 18	OP	51,378 UNL	UNL	17,825	2,789	49.71		49.71	
08-22	09:52	4006 Buford Hwy, Duluth, GA	6PAEROC8	D Driver 1	OP	54,166 UNL	UNL	37,854	2,789	105.57		105.57	
08-22	18:35	4006 Buford Hwy, Duluth, GA	BLC9R2Z	D Card 17 18	OP	112,247 UNL	UNL	11,080	2,789	30.90		30.90	
08-22	18:50	4006 Buford Hwy, Duluth, GA	BLC9S6H	D Card 17 18	OP	53,540 UNL	UNL	23,091	2,789	64.40		64.40	
08-22	19:05	4006 Buford Hwy, Duluth, GA	BLC9SDG	D Card 17 18	OP	36,954 UNL	UNL	25,745	2,789	71.80		71.80	
08-22	19:21	4006 Buford Hwy, Duluth, GA	BLC9SKJ	D Card 17 18	OP	53,286 UNL	UNL	27,490	2,789	76.67		76.67	
08-22	19:39	4006 Buford Hwy, Duluth, GA	BLC9SR4	D Card 17 18	OP	54,525 UNL	UNL	26,865	2,789	74.93		74.93	
08-22	19:55	4008 Buford Hwy, Duluth, GA	BLC9SW4	D Card 17 18	OP	50,798 UNL	UNL	29,464	2,789	82.18		82.18	
08-22	20:15	4008 Buford Hwy, Duluth, GA	BLC9T1C	D Card 17 18	OP	52,757 UNL	UNL	34,146	2,789	95.23		95.23	
08-22	20:37	4008 Buford Hwy, Duluth, GA	BLC9T7K	D Card 17 18	OP	33,519 UNL	UNL	30,278	2,789	84.45		84.45	
08-22	20:39	4008 Buford Hwy, Duluth, GA	BLC9TCD	D Card 17 18	OP	58,582 UNL	UNL	33,519	2,789	93.48		93.48	
08-22	20:56	4006 Buford Hwy, Duluth, GA	BLC9TCH	D Card 17 18	OP	42,296 UNL	UNL	33,670	2,789	93.91		93.91	
08-22	20:57	4006 Buford Hwy, Duluth, GA	BLC9TCH	D Card 17 18	OP	37,709 UNL	UNL	30,278	2,789	84.45		84.45	
08-22	21:14	4006 Buford Hwy, Duluth, GA	BLC9TGS	D Card 17 18	OP	59,689 UNL	UNL	32,795	2,789	91.47		91.47	
08-22	21:14	4006 Buford Hwy, Duluth, GA	BLC9TGH	D Card 17 18	OP	53,953 UNL	UNL	34,275	2,789	95.59		95.59	
08-22	21:52	4008 Buford Hwy, Duluth, GA	BLC9TNS	D Card 17 18	OP	37,136 UNL	UNL	29,154	2,789	81.31		81.31	
08-22	21:53	4008 Buford Hwy, Duluth, GA	BLC9TND	D Card 17 18	OP	35,183 UNL	UNL	14,675	2,789	40.93		40.93	
08-22	21:53	4008 Buford Hwy, Duluth, GA	BLC9TNU	D Card 17 18	OP	44,244 UNL	UNL	27,312	2,789	76.17		76.17	
08-22	21:54	4006 Buford Hwy, Duluth, GA	BLC9TQ3	D Card 17 18	OP	44,718 UNL	UNL	14,128	2,789	39.40		39.40	
08-22	22:13	4006 Buford Hwy, Duluth, GA	BLC9TQ6	D Card 17 18	OP	51,535 UNL	UNL	27,489	2,789	76.69		76.69	
08-22	22:13	4006 Buford Hwy, Duluth, GA	BLC9TQ7	D Card 17 18	OP	55,912 UNL	UNL	25,057	2,789	69.88		69.88	
08-22	22:13	4006 Buford Hwy, Duluth, GA	BLC9TQ7	D Card 17 18	OP	98,688 UNL	UNL	7,541	2,789	21.03		21.03	
08-22	22:13	4006 Buford Hwy, Duluth, GA	BLCVH8R	D Card 17 18	OP	54,001 UNL	UNL	14,000	2,789	39.05		39.05	
08-23	15:48	4006 Buford Hwy, Duluth, GA	BLCVHNS	D Card 17 18	OP	52,870 UNL	UNL	21,007	2,789	58.59		58.59	
08-23	16:11	4006 Buford Hwy, Duluth, GA	BLCVHNS	D Card 17 18	OP	22,005 UNL	UNL	22,005	2,789	61.37		61.37	
08-23	16:38	4006 Buford Hwy, Duluth, GA	BLCVHNS	D Card 17 18	OP	58,666 UNL	UNL	21,019	2,789	58.62		58.62	
08-23	17:46	4006 Buford Hwy, Duluth, GA	BLCVJUE	D Card 17 18	OP	44,824 UNL	UNL	16,007	2,789	44.64		44.64	
08-23	18:08	4006 Buford Hwy, Duluth, GA	BLCVKEM	D Card 17 18	OP	51,553 UNL	UNL	14,005	2,789	39.06		39.06	
08-23	18:27	4006 Buford Hwy, Duluth, GA	BLCVK6K	D Card 17 18	OP	57,295 UNL	UNL	15,002	2,789	44.63		44.63	
08-23	18:56	4006 Buford Hwy, Duluth, GA	BLCVLOX	D Card 17 18	OP	44,311 UNL	UNL	17,021	2,789	47.47		47.47	
08-23	19:50	4006 Buford Hwy, Duluth, GA	BLCVNMY	D Card 17 18	OP	35,281 UNL	UNL	17,047	2,789	47.54		47.54	
08-23	20:16	4008 Buford Hwy, Duluth, GA	BLCVNUE	D Card 17 18	OP	58,071 UNL	UNL	16,037	2,789	44.73		44.73	

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
AUG-24-2025 TO SEP-23-2025

PAGE 2

Purchase Activity Report

CARD NUMBER		CARD PROCESSING		VEHICLE ASSET IDENTIFIERS		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:												
08-23	20:41	4006 Buford Hwy, Duluth, GA	BLCVN50	D Card 17 18	OP	46,910 UNL	30,000 UNL	2,789	83.67		83.67	
08-23	21:05	4006 Buford Hwy, Duluth, GA	BLCVNF1	D Card 17 18	OP	56,803 UNL	24,016 UNL	2,789	66.98		66.98	
08-23	21:37	4006 Buford Hwy, Duluth, GA	BLCVNPJ	D Card 17 18	OP	37,053 UNL	16,002 UNL	2,789	44.63		44.63	
08-23	21:56	4006 Buford Hwy, Duluth, GA	BLCVNVZ	D Card 17 18	OP	42,485 UNL	28,949 UNL	2,789	80.74		80.74	
08-23	21:59	4006 Buford Hwy, Duluth, GA	BLCVOWZ	D Card 17 18	OP	37,790 UNL	15,039 UNL	2,789	41.94		41.94	
08-23	22:15	4006 Buford Hwy, Duluth, GA	BLCVO14	D Card 17 18	OP	112,390 UNL	14,551 UNL	2,789	40.58		40.58	
08-23	22:18	4006 Buford Hwy, Duluth, GA	BLCVO24	D Card 17 18	OP	37,318 UNL	27,825 UNL	2,789	77.60		77.60	
08-23	22:34	4006 Buford Hwy, Duluth, GA	BLDG141	D Card 17 18	OP	50,801 UNL	9,400 UNL	2,789	26.22		26.22	
08-23	22:36	4006 Buford Hwy, Duluth, GA	BLDG142	D Card 17 18	OP	54,616 UNL	20,848 UNL	2,789	58.15		58.15	
08-25	16:05	4006 Buford Hwy, Duluth, GA	BLE38U1	D Card 17 18	OP	17,918 UNL	17,918 UNL	2,779	48.79		48.79	
08-25	16:05	4006 Buford Hwy, Duluth, GA	BLE38U1	D Card 17 18	OP	56,166 UNL	15,749 UNL	2,779	43.77		43.77	
08-25	17:01	4006 Buford Hwy, Duluth, GA	BLE3G80	D Card 17 18	OP	54,688 UNL	12,339 UNL	2,779	34.29		34.29	
08-25	18:29	4006 Buford Hwy, Duluth, GA	BLE3G9N	D Card 17 18	OP	54,130 UNL	18,002 UNL	2,779	50.03		50.03	
08-25	18:29	4006 Buford Hwy, Duluth, GA	BLE3HDY	D Card 17 18	OP	112,568 UNL	26,776 UNL	2,779	74.41		74.41	
08-25	19:16	4006 Buford Hwy, Duluth, GA	BLE3HY3	D Card 17 18	OP	53,771 UNL	19,287 UNL	2,779	53.60		53.60	
08-25	20:04	4006 Buford Hwy, Duluth, GA	BLE3JDU	D Card 17 18	OP	59,887 UNL	32,881 UNL	2,779	91.38		91.38	
08-25	20:24	4006 Buford Hwy, Duluth, GA	BLE3JV8	D Card 17 18	OP	45,028 UNL	27,922 UNL	2,779	77.60		77.60	
08-25	21:02	4006 Buford Hwy, Duluth, GA	BLE3KA6	D Card 17 18	OP	37,984 UNL	27,521 UNL	2,779	76.48		76.48	
08-25	21:25	4006 Buford Hwy, Duluth, GA	BLE3KLY	D Card 17 18	OP	58,095 UNL	29,342 UNL	2,779	81.54		81.54	
08-25	21:41	4006 Buford Hwy, Duluth, GA	BLE3KYV	D Card 17 18	OP	53,013 UNL	33,950 UNL	2,779	94.35		94.35	
08-25	21:56	4006 Buford Hwy, Duluth, GA	BLE3L7C	D Card 17 18	OP	57,519 UNL	30,412 UNL	2,779	84.51		84.51	
08-25	22:11	4006 Buford Hwy, Duluth, GA	BLE3LDT	D Card 17 18	OP	57,435 UNL	26,938 UNL	2,779	74.86		74.86	
08-25	22:26	4006 Buford Hwy, Duluth, GA	BLE3LQ0	D Card 17 18	OP	35,450 UNL	27,486 UNL	2,779	76.38		76.38	
08-25	22:39	4006 Buford Hwy, Duluth, GA	BLE3LYW	D Card 17 18	OP	58,851 UNL	29,101 UNL	2,779	80.87		80.87	
08-25	22:51	4006 Buford Hwy, Duluth, GA	BLE3M2H	D Card 17 18	OP	47,067 UNL	24,359 UNL	2,779	67.69		67.69	
08-25	23:04	4006 Buford Hwy, Duluth, GA	BLENDK7	D Card 17 18	OP	98,788 UNL	11,136 UNL	2,779	30.95		30.95	
08-25	23:17	4006 Buford Hwy, Duluth, GA	BLENDK7	D Card 17 18	OP	37,252 UNL	28,955 UNL	2,779	80.47		80.47	
08-26	11:05	4006 Buford Hwy, Duluth, GA	BLEQ4LW	D Card 17 18	OP	52,727 UNL	33,740 UNL	2,779	93.76		93.76	
08-26	11:07	4006 Buford Hwy, Duluth, GA	BLEQ4PD	D Card 17 18	OP	54,351 UNL	21,445 UNL	2,779	59.60		59.60	
08-26	14:09	4006 Buford Hwy, Duluth, GA	BLEOGSE	D Driver 1	OP	104,471 UNL	12,573 UNL	2,779	34.94		34.94	
08-26	14:55	4006 Buford Hwy, Duluth, GA	BLEQJ7	D Card 17 18	OP	51,794 UNL	35,791 UNL	2,779	98.46		98.46	
08-26	18:33	4006 Buford Hwy, Duluth, GA	BLEQVNZ	D Card 17 18	OP	54,251 UNL	21,771 UNL	2,769	60.28		60.28	
08-26	18:50	4006 Buford Hwy, Duluth, GA	BLEOWFM	D Card 17 18	OP	60,002 UNL	21,342 UNL	2,769	59.10		59.10	
08-26	19:06	4006 Buford Hwy, Duluth, GA	BLEOX00	D Card 17 18	OP	58,824 UNL	17,387 UNL	2,769	48.14		48.14	
08-26	19:20	4006 Buford Hwy, Duluth, GA	BLEOY3Q	D Card 17 18	OP	112,598 UNL	7,955 UNL	2,769	22.03		22.03	
08-26	19:40	4006 Buford Hwy, Duluth, GA	BLEOYGR	D Card 17 18	OP	56,230 UNL	24,902 UNL	2,769	68.95		68.95	
08-26	19:54	4006 Buford Hwy, Duluth, GA	BLEOYSG	D Card 17 18	OP	54,358 UNL	28,674 UNL	2,769	79.40		79.40	
08-26	20:07	4006 Buford Hwy, Duluth, GA	BLEQ24Q	D Card 17 18	OP	45,412 UNL	17,049 UNL	2,769	47.21		47.21	
08-26	20:21	4006 Buford Hwy, Duluth, GA	BLEQ2E1	D Card 17 18	OP	42,899 UNL	26,895 UNL	2,769	74.47		74.47	
08-26	20:33	4006 Buford Hwy, Duluth, GA	BLEQ2HR	D Card 17 18	OP	50,958 UNL	27,423 UNL	2,769	75.93		75.93	
08-26	20:38	4006 Buford Hwy, Duluth, GA	BLEQZTR	D Card 17 18	OP	30,714 UNL	30,714 UNL	2,769	85.05		85.05	
08-26	20:53	4006 Buford Hwy, Duluth, GA	BLEP0F6	D Card 17 18	OP	35,613 UNL	26,559 UNL	2,769	73.54		73.54	
08-26	20:55	4006 Buford Hwy, Duluth, GA	BLEP0F6	D Card 17 18	OP	56,346 UNL	34,369 UNL	2,769	82.33		82.33	
08-26	21:28	4006 Buford Hwy, Duluth, GA	BLEP0F6	D Card 17 18	OP	38,158 UNL	24,620 UNL	2,769	95.17		95.17	
08-26	21:29	4006 Buford Hwy, Duluth, GA	BLEP0FK	D Card 17 18	OP	44,594 UNL	45,417 UNL	2,769	68.17		68.17	
08-26	21:55	4006 Buford Hwy, Duluth, GA	BLEP0T0	D Card 17 18	OP	98,886 UNL	9,668 UNL	2,769	125.76		125.76	
08-26	21:58	4006 Buford Hwy, Duluth, GA	BLEP16M	D Card 17 18	OP	57,658 UNL	31,608 UNL	2,769	26.77		26.77	
08-26	22:24	4006 Buford Hwy, Duluth, GA	BLEP16S	D Card 17 18	OP	51,863 UNL	12,295 UNL	2,769	87.52		87.52	
08-26	22:24	4006 Buford Hwy, Duluth, GA	BLEP16S	D Card 17 18	OP	59,278 UNL	34,609 UNL	2,769	34.04		34.04	
08-26	22:47	4006 Buford Hwy, Duluth, GA	BLEP16S	D Card 17 18	OP	54,330 UNL	15,562 UNL	2,769	95.83		95.83	
08-27	16:44	4006 Buford Hwy, Duluth, GA	BLFACJY	D Card 17 18	OP	44,774 UNL	26,228 UNL	2,769	43.09		43.09	
08-27	18:59	4006 Buford Hwy, Duluth, GA	BLFAD52	D Card 17 18	OP	99,061 UNL	18,748 UNL	2,769	72.63		72.63	
08-27	19:14	4006 Buford Hwy, Duluth, GA	BLFADPK	D Card 17 18	OP	38,364 UNL	25,152 UNL	2,769	51.91		51.91	
08-27	19:31	4006 Buford Hwy, Duluth, GA	BLFAE9K	D Card 17 18	OP	57,824 UNL	28,546 UNL	2,769	69.65		69.65	
08-27	19:50	4006 Buford Hwy, Duluth, GA	BLFAESX	D Card 17 18	OP	60,190 UNL	28,685 UNL	2,769	79.04		79.04	
08-27									79.43		79.43	

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
AUG-24-2025 TO SEP-23-2025

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CARD NUMBER		CARD EMBOSSED		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		
0019		MAINTENANCE		Maintenance								
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
08-27	20:04	4006 Buford Hwy, Duluth, GA	BLFA70	D Card 17 18	OP	52,080 UNL	33.576	2.769	92.97		92.97	
08-27	20:30	4006 Buford Hwy, Duluth, GA	BLFA7M	D Card 17 18	OP	51,129 UNL	25.568	2.769	70.80		70.80	
08-27	20:43	4006 Buford Hwy, Duluth, GA	BLFAG5J	D Card 17 18	OP	35,742 UNL	22.946	2.769	63.54		63.54	
08-27	20:57	4006 Buford Hwy, Duluth, GA	BLFAG7	D Card 17 18	OP	59,009 UNL	18.654	2.769	46.11		46.11	
08-27	21:13	4006 Buford Hwy, Duluth, GA	BLFAGPX	D Card 17 18	OP	37,441 UNL	32.528	2.769	90.07		90.07	
08-27	21:31	4006 Buford Hwy, Duluth, GA	BLFAH0X	D Card 17 18	OP	54,973 UNL	20.483	2.769	56.72		56.72	
08-27	21:50	4006 Buford Hwy, Duluth, GA	BLFAH3	D Card 17 18	OP	47,241 UNL	33.292	2.769	92.19		92.19	
08-27	22:04	4006 Buford Hwy, Duluth, GA	BLFAH5	D Card 17 18	OP	37,916 UNL	26.289	2.769	72.79		72.79	
08-27	22:17	4006 Buford Hwy, Duluth, GA	BLFAH7	D Card 17 18	OP	43,075 UNL	26.293	2.769	72.81		72.81	
08-27	22:33	4006 Buford Hwy, Duluth, GA	BLFAH9	D Card 17 18	OP	112,787 UNL	14.137	2.769	39.15		39.15	
08-27	22:49	4006 Buford Hwy, Duluth, GA	BLFAH17	D Card 17 18	OP	45,320 UNL	31.471	2.769	87.14		87.14	
08-27	23:03	4006 Buford Hwy, Duluth, GA	BLFAH3	D Card 17 18	OP	54,535 UNL	30.414	2.769	84.22		84.22	
08-27	23:17	4006 Buford Hwy, Duluth, GA	BLFAH5	D Card 17 18	OP	59,417 UNL	30.879	2.769	85.50		85.50	
08-27	23:28	4006 Buford Hwy, Duluth, GA	BLFAH7C	D Card 17 18	OP	56,457 UNL	35.438 UNL	2.769	70.69		70.69	
08-27	23:42	4006 Buford Hwy, Duluth, GA	BLFAH9UW	D Card 17 18	OP	53,438 UNL	32.961	2.769	91.27		91.27	
08-28	15:57	4006 Buford Hwy, Duluth, GA	BLFV78	D Card 17 18	OP	59,090 UNL	12.446	2.769	34.46		34.46	
08-28	17:53	4006 Buford Hwy, Duluth, GA	BLFV78C	D Card 17 18	OP	54,827 UNL	26.030	2.769	72.08		72.08	
08-28	18:03	4006 Buford Hwy, Duluth, GA	BLFV97	D Card 17 18	OP	47,348 UNL	22.194	2.769	61.46		61.46	
08-28	18:03	4006 Buford Hwy, Duluth, GA	BLFVOT1	D Card 17 18	OP	43,226 UNL	24.702	2.769	68.40		68.40	
08-28	18:08	4006 Buford Hwy, Duluth, GA	BLFVPA7	D Card 17 18	OP	55,145 UNL	10.273	2.769	28.45		28.45	
08-28	18:10	4006 Buford Hwy, Duluth, GA	BLFVPJ3	D Card 17 18	OP	38,431 UNL	24.079	2.769	66.67		66.67	
08-28	18:31	4006 Buford Hwy, Duluth, GA	BLFVPM1	D Card 17 18	OP	53,585 UNL	24.019	2.769	66.51		66.51	
08-28	18:35	4006 Buford Hwy, Duluth, GA	BLFVQK5	D Card 17 18	OP	104,666 UNL	21.639	2.769	59.92		59.92	
08-28	18:35	4006 Buford Hwy, Duluth, GA	BLFVQRD	D Card 17 18	OP	56,676 UNL	37.964	2.769	105.12		105.12	
08-28	19:20	4006 Buford Hwy, Duluth, GA	BLFVSHK	D Card 17 18	OP	112,876 UNL	8.958	2.769	24.80		24.80	
08-28	19:21	4006 Buford Hwy, Duluth, GA	BLFVSJ2	D Card 17 18	OP	57,932 UNL	19.001	2.769	52.61		52.61	
08-28	19:35	4006 Buford Hwy, Duluth, GA	BLFVSXJ	D Card 17 18	OP	54,579 UNL	41.893	2.769	116.00		116.00	
08-28	19:41	4006 Buford Hwy, Duluth, GA	BLFV3A	D Card 17 18	OP	44,841 UNL	15.032	2.769	41.62		41.62	
08-28	20:02	4006 Buford Hwy, Duluth, GA	BLFVTNW	D Card 17 18	OP	60,251 UNL	13.030	2.769	36.08		36.08	
08-28	20:03	4006 Buford Hwy, Duluth, GA	BLFVTN9	D Card 17 18	OP	38,055 UNL	23.635	2.769	65.45		65.45	
08-28	20:50	4006 Buford Hwy, Duluth, GA	BLFVUT1	D Card 17 18	OP	99,269 UNL	20.150	2.769	55.80		55.80	
08-28	21:15	4006 Buford Hwy, Duluth, GA	BLFVAVB	D Card 17 18	OP	51,322 UNL	27.216	2.769	75.36		75.36	
08-28	21:19	4006 Buford Hwy, Duluth, GA	BLFVVC0	D Card 17 18	OP	52,155 UNL	12.623	2.769	34.95		34.95	
08-28	21:38	4006 Buford Hwy, Duluth, GA	BLFVW01	D Card 17 18	OP	53,783 UNL	34.003	2.769	94.15		94.15	
08-28	21:39	4006 Buford Hwy, Duluth, GA	BLFVWNR	D Card 17 18	OP	54,747 UNL	32.000	2.769	88.61		88.61	
08-28	21:42	4006 Buford Hwy, Duluth, GA	BLFVW5	D Card 17 18	OP	45,508 UNL	29.309	2.769	81.16		81.16	
08-28	22:46	4006 Buford Hwy, Duluth, GA	BLFWIW	D Card 17 18	OP	37,553 UNL	21.761	2.769	60.26		60.26	
08-28	15:55	4006 Buford Hwy, Duluth, GA	BLFWPW	D Card 17 18	OP	35,807 UNL	24.673	2.769	68.32		68.32	
08-29	16:29	4006 Buford Hwy, Duluth, GA	BLGPRE	D Card 17 18	OP	59,202 UNL	16.485	2.749	45.32		45.32	
08-29	16:30	4006 Buford Hwy, Duluth, GA	BLGQIA	D Card 17 18	OP	60,381 UNL	19.008	2.749	52.25		52.25	
08-29	18:23	4006 Buford Hwy, Duluth, GA	BLGFSV	D Card 17 18	OP	58,060 UNL	20.723	2.749	56.97		56.97	
08-29	18:30	4006 Buford Hwy, Duluth, GA	BLGFSM	D Card 17 18	OP	52,238 UNL	23.402	2.749	64.33		64.33	
08-29	18:43	4006 Buford Hwy, Duluth, GA	BLGFSQ	D Card 17 18	OP	37,611 UNL	12.732	2.749	35.00		35.00	
08-29	18:43	4006 Buford Hwy, Duluth, GA	BLGFSVZ	D Card 17 18	OP	54,858 UNL	16.341	2.749	44.92		44.92	
08-29	19:02	4006 Buford Hwy, Duluth, GA	BLGFSW0	D Card 17 18	OP	112,968 UNL	8.733	2.749	24.01		24.01	
08-29	19:02	4006 Buford Hwy, Duluth, GA	BLGFT5C	D Card 17 18	OP	43,380 UNL	26.835	2.749	73.77		73.77	
08-29	19:20	4006 Buford Hwy, Duluth, GA	BLGFTSJ	D Card 17 18	OP	38,598 UNL	26.554	2.749	73.00		73.00	
08-29	19:38	4006 Buford Hwy, Duluth, GA	BLGFTCL	D Card 17 18	OP	53,761 UNL	29.086	2.749	79.98		79.98	
08-29	20:01	4006 Buford Hwy, Duluth, GA	BLGFTIU	D Card 17 18	OP	54,339 UNL	31.008	2.749	85.24		85.24	
08-29	20:18	4006 Buford Hwy, Duluth, GA	BLGFTPN	D Card 17 18	OP	38,225 UNL	28.444	2.749	78.19		78.19	
08-29	20:36	4006 Buford Hwy, Duluth, GA	BLGFTUE	D Card 17 18	OP	51,478 UNL	25.830	2.749	71.01		71.01	
08-29	20:54	4006 Buford Hwy, Duluth, GA	BLGFTZH	D Card 17 18	OP	99,487 UNL	21.505	2.749	59.12		59.12	
08-29	21:21	4006 Buford Hwy, Duluth, GA	BLGFU30	D Card 17 18	OP	56,897 UNL	32.991	2.749	90.69		90.69	
08-29	21:38	4006 Buford Hwy, Duluth, GA	BLGFU8E	D Card 17 18	OP	45,748 UNL	34.094	2.749	93.72		93.72	
08-29	21:55	4006 Buford Hwy, Duluth, GA	BLGFUE4	D Card 17 18	OP	59,614 UNL	35.088	2.749	96.46		96.46	

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

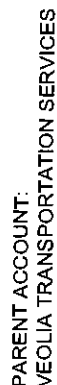
REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
AUG-24-2025 TO SEP-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
0019		MAINTENANCE	Maintenance									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	QDOM	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
08-29	22:59	4006 Buford Hwy, Duluth, GA	BLH13MB	D Card 17 18	OP	44,968 UNL	20.065	2.749	55.16		55.16	55.16
08-30	17:11	4006 Buford Hwy, Duluth, GA	BLH1AFI	D Card 17 18	OP	60,508 UNL	25.822	2.749	70.98		70.98	70.98
08-30	17:39	4006 Buford Hwy, Duluth, GA	BLH1ANV	D Card 17 18	OP	53,885 UNL	22.248	2.749	81.16		81.16	81.16
08-30	17:55	4006 Buford Hwy, Duluth, GA	BLH1ASQ	D Card 17 18	OP	38,341 UNL	21.967	2.749	60.39		60.39	60.39
08-30	18:12	4006 Buford Hwy, Duluth, GA	BLH1AX5	D Card 17 18	OP	58,109 UNL	21.482	2.749	59.05		59.05	59.05
08-30	18:31	4006 Buford Hwy, Duluth, GA	BLH1B26	D Card 17 18	OP	54,981 UNL	28.662	2.749	78.79		78.79	78.79
08-30	18:49	4006 Buford Hwy, Duluth, GA	BLH1B6C	D Card 17 18	OP	55,387 UNL	13.032	2.749	35.82		35.82	35.82
08-30	18:52	4006 Buford Hwy, Duluth, GA	BLH1B71	D Card 17 18	OP	36,033 UNL	26.979	2.749	74.17		74.17	74.17
08-30	18:53	4006 Buford Hwy, Duluth, GA	BLH1B7E	D Card 17 18	OP	113,053 UNL	9.720	2.749	26.72		26.72	26.72
08-30	20:26	4006 Buford Hwy, Duluth, GA	BLH1BOV	D Card 17 18	OP	47,524 UNL	17.516	2.749	48.15		48.15	48.15
08-30	21:22	4006 Buford Hwy, Duluth, GA	BLH1BWC	D Card 17 18	OP	53,857 UNL	29.559	2.749	81.26		81.26	81.26
08-30	21:45	4006 Buford Hwy, Duluth, GA	BLH1BYX	D Card 17 18	OP	55,047 UNL	32.158	2.749	88.40		88.40	88.40
08-30	21:46	4006 Buford Hwy, Duluth, GA	BLH1BZ0	D Card 17 18	OP	38,746 UNL	27.283	2.749	75.03		75.03	75.03
08-30	22:04	4006 Buford Hwy, Duluth, GA	BLH1C19	D Card 17 18	OP	57,014 UNL	23.032	2.749	63.31		63.31	63.31
08-30	22:07	4006 Buford Hwy, Duluth, GA	BLH1C1L	D Card 17 18	OP	45,191 UNL	35.973	2.749	98.89		98.89	98.89
08-30	22:56	4006 Buford Hwy, Duluth, GA	BLH1C5J	D Card 17 18	OP	52,468 UNL	27.936	2.749	76.80		76.80	76.80
09-02	15:12	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	51,612 UNL	20.934	2.749	57.55		57.55	57.55
09-02	16:27	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	47,634 UNL	20.766	2.749	57.09		57.09	57.09
09-02	17:03	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	37,753 UNL	23.161	2.749	63.67		63.67	63.67
09-02	18:17	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	54,014 UNL	20.766	2.749	57.09		57.09	57.09
09-02	18:38	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	35,820 UNL	25.599	2.749	70.37		70.37	70.37
09-02	18:38	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	98,575 UNL	10.014	2.749	27.53		27.53	27.53
09-02	18:39	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	43,551 UNL	25.878	2.749	71.14		71.14	71.14
09-02	19:33	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	45,866 UNL	15.986	2.749	43.95		43.95	43.95
09-02	19:51	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,572 UNL	29.356	2.749	80.70		80.70	80.70
09-02	20:08	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,572 UNL	29.356	2.749	80.70		80.70	80.70
09-02	20:36	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,572 UNL	29.356	2.749	80.70		80.70	80.70
09-02	20:59	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	54,012 UNL	24.000	2.749	65.98		65.98	65.98
09-02	21:19	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	38,950 UNL	29.018	2.749	79.77		79.77	79.77
09-02	21:38	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,153 UNL	27.187	2.749	74.74		74.74	74.74
09-02	21:38	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	45,373 UNL	27.187	2.749	74.74		74.74	74.74
09-02	21:59	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	59,802 UNL	28.057	2.749	84.05		84.05	84.05
09-02	22:19	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	56,275 UNL	28.057	2.749	77.13		77.13	77.13
09-02	22:39	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	113,234 UNL	18.515	2.749	50.90		50.90	50.90
09-02	22:39	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,223 UNL	23.805	2.749	65.44		65.44	65.44
09-02	23:04	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	57,218 UNL	33.262	2.749	91.49		91.49	91.49
09-03	18:19	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	52,670 UNL	32.002	2.749	87.97		87.97	87.97
09-03	18:54	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	51,710 UNL	16.546	2.749	45.48		45.48	45.48
09-03	19:20	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	36,058 UNL	20.187	2.749	55.44		55.44	55.44
09-03	19:43	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	47,801 UNL	26.528	2.749	72.92		72.92	72.92
09-03	20:00	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	104,931 UNL	9.073	2.749	24.78		24.78	24.78
09-03	20:17	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	38,726 UNL	26.845	2.749	73.80		73.80	73.80
09-03	20:35	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	59,981 UNL	33.472	2.749	92.01		92.01	92.01
09-03	21:00	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	56,420 UNL	12.262	2.749	33.71		33.71	33.71
09-03	21:17	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	54,658 UNL	26.441	2.749	72.69		72.69	72.69
09-03	21:33	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	52,897 UNL	26.502	2.749	72.85		72.85	72.85
09-03	21:57	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,410 UNL	27.275	2.749	97.07		97.07	97.07
09-03	22:13	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	51,817 UNL	16.634	2.749	74.98		74.98	74.98
09-03	22:32	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	38,188 UNL	28.393	2.749	51.22		51.22	51.22
09-03	22:47	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,689 UNL	19.648	2.749	80.80		80.80	80.80
09-03	23:01	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	55,343 UNL	30.397	2.749	54.01		54.01	54.01
09-03	23:18	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	57,435 UNL	30.397	2.749	83.56		83.56	83.56
09-03	23:31	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	54,192 UNL	26.649	2.749	92.78		92.78	92.78
09-03	23:48	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	113,439 UNL	17.749	2.749	73.26		73.26	73.26
09-04	00:03	4006 Buford Hwy, Duluth, GA	BLH1UN2	D Card 17 18	OP	43,786 UNL	31.897	2.749	48.79		48.79	48.79
			BLK0A32	D Card 17 18	OP	60,680 UNL	29.023	2.749	87.68		87.68	87.68
			BLK0A4U	D Card 17 18	OP				79.78		79.78	79.78

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



REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
AUG-24-2025 TO SEP-23-2025

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CARD NUMBER		CARD EMBOSSED		VEHICLE ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		
		MAINTENANCE		Maintenance								
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont:												
09-04	16:22	4006 Buford Hwy, Duluth, GA	BLK1L2R	D Card 17 18	OP	58,536 UNL	18,008	2,739	49.32		49.32	49.32
09-04	16:43	4006 Buford Hwy, Duluth, GA	BLK1M94	D Card 17 18	OP	37,873 UNL	19,001	2,739	52.04		52.04	52.04
09-04	17:14	4006 Buford Hwy, Duluth, GA	BLK1N2S	D Card 17 18	OP	60,120 UNL	23,006	2,739	63.01		63.01	63.01
09-04	17:34	4006 Buford Hwy, Duluth, GA	BLK1P1D	D Card 17 18	OP	54,086 UNL	16,002	2,739	43.83		43.83	43.83
09-04	17:37	4006 Buford Hwy, Duluth, GA	BLK1P77	D Card 17 18	OP	55,826 UNL	29,025	2,739	79.50		79.50	79.50
09-04	18:24	4006 Buford Hwy, Duluth, GA	BLK1RDS	D Card 17 18	OP	36,223 UNL	26,002	2,739	71.22		71.22	71.22
09-04	18:44	4006 Buford Hwy, Duluth, GA	BLK1S7A	D Card 17 18	OP	113,536 UNL	9,132	2,739	25.01		25.01	25.01
09-04	18:50	4006 Buford Hwy, Duluth, GA	BLK1SG1	D Card 17 18	OP	54,276 UNL	18,667	2,739	51.13		51.13	51.13
09-04	18:52	4006 Buford Hwy, Duluth, GA	BLK1SJH	D Card 17 18	OP	47,861 UNL	11,788	2,739	32.29		32.29	32.29
09-04	18:53	4006 Buford Hwy, Duluth, GA	BLK1SIY	D Card 17 18	OP	45,827 UNL	27,008	2,739	73.97		73.97	73.97
09-04	19:13	4006 Buford Hwy, Duluth, GA	BLK1T8Y	D Card 17 18	OP	61,038 UNL	30,718	2,739	84.14		84.14	84.14
09-04	19:19	4006 Buford Hwy, Duluth, GA	BLK1THS	D Card 17 18	OP	53,085 UNL	28,014	2,739	76.73		76.73	76.73
09-04	19:33	4006 Buford Hwy, Duluth, GA	BLK1TX2	D Card 17 18	OP	51,925 UNL	18,990	2,739	52.01		52.01	52.01
09-04	19:53	4006 Buford Hwy, Duluth, GA	BLK1TUGH	D Card 17 18	OP	54,829 UNL	30,648	2,739	83.94		83.94	83.94
09-04	20:26	4006 Buford Hwy, Duluth, GA	BLK1V7F	D Card 17 18	OP	99,864 UNL	19,505	2,739	53.42		53.42	53.42
09-04	20:28	4006 Buford Hwy, Duluth, GA	BLK1VL6	D Card 17 18	OP	55,613 UNL	34,001	2,739	93.13		93.13	93.13
09-04	20:44	4006 Buford Hwy, Duluth, GA	BLK1V94	D Card 17 18	OP	55,650 UNL	4,004	2,739	10.97		10.97	10.97
09-04	20:48	4006 Buford Hwy, Duluth, GA	BLK1VNZ	D Card 17 18	OP	38,530 UNL	32,002	2,739	87.65		87.65	87.65
09-04	21:07	4006 Buford Hwy, Duluth, GA	BLK1W04	D Card 17 18	OP	46,104 UNL	35,004	2,739	95.88		95.88	95.88
09-04	21:08	4006 Buford Hwy, Duluth, GA	BLK1W0P	D Card 17 18	OP	59,367 UNL	44,007	2,739	120.54		120.54	120.54
09-04	21:34	4006 Buford Hwy, Duluth, GA	BLK1WQV	D Card 17 18	OP	57,629 UNL	34,009	2,739	93.15		93.15	93.15
09-04	21:55	4006 Buford Hwy, Duluth, GA	BLK1WQG	D Card 17 18	OP	55,544 UNL	35,011	2,739	95.90		95.90	95.90
09-05	14:02	4006 Buford Hwy, Duluth, GA	BLK1WUH	D Card 17 18	OP	99,909 UNL	12,341	2,739	33.80		33.80	33.80
09-05	18:33	4006 Buford Hwy, Duluth, GA	BLKLS6D	D Card 17 18	OP	54,906 UNL	9,351	2,739	25.61		25.61	25.61
09-05	18:59	4006 Buford Hwy, Duluth, GA	BLKLS6Y	D Card 17 18	OP	39,360 UNL	32,664	2,739	89.47		89.47	89.47
09-05	19:18	4006 Buford Hwy, Duluth, GA	BLKLSQF	D Card 17 18	OP	55,981 UNL	19,398	2,739	53.13		53.13	53.13
09-05	19:42	4006 Buford Hwy, Duluth, GA	BLKLSYB	D Card 17 18	OP	36,425 UNL	32,805	2,739	89.85		89.85	89.85
09-05	19:57	4006 Buford Hwy, Duluth, GA	BLKLT31	D Card 17 18	OP	59,444 UNL	15,689	2,739	42.97		42.97	42.97
09-05	20:12	4006 Buford Hwy, Duluth, GA	BLKLT7M	D Card 17 18	OP	57,741 UNL	18,498	2,739	50.67		50.67	50.67
09-05	20:30	4006 Buford Hwy, Duluth, GA	BLKLTBP	D Card 17 18	OP	61,223 UNL	28,434	2,739	77.88		77.88	77.88
09-05	20:32	4006 Buford Hwy, Duluth, GA	BLKLTBD	D Card 17 18	OP	54,422 UNL	28,639	2,739	78.44		78.44	78.44
09-05	20:55	4006 Buford Hwy, Duluth, GA	BLKLTGJ	D Card 17 18	OP	47,993 UNL	25,333	2,739	69.39		69.39	69.39
09-05	21:02	4006 Buford Hwy, Duluth, GA	BLKLTJH	D Card 17 18	OP	13,160 UNL	18,087	2,739	68.39		68.39	68.39
09-05	21:22	4006 Buford Hwy, Duluth, GA	BLKLTLO	D Card 17 18	OP	52,093 UNL	26,344	2,739	49.54		49.54	49.54
09-05	21:24	4006 Buford Hwy, Duluth, GA	BLKLTOS	D Card 17 18	OP	46,255 UNL	23,940	2,739	72.16		72.16	72.16
09-05	21:45	4006 Buford Hwy, Duluth, GA	BLKLTQW	D Card 17 18	OP	39,133 UNL	28,933	2,739	65.57		65.57	65.57
09-05	22:03	4006 Buford Hwy, Duluth, GA	BLKLTTR5	D Card 17 18	OP	56,747 UNL	16,284	2,739	79.25		79.25	79.25
09-05	22:05	4006 Buford Hwy, Duluth, GA	BLKLTTR5	D Card 17 18	OP	55,147 UNL	26,245	2,739	44.60		44.60	44.60
09-05	22:05	4006 Buford Hwy, Duluth, GA	BLKLTTR5	D Card 17 18	OP	53,309 UNL	26,245	2,739	71.89		71.89	71.89
09-05	22:25	4006 Buford Hwy, Duluth, GA	BLKLTU2	D Card 17 18	OP	37,962 UNL	41,011	2,739	112.33		112.33	112.33
09-05	22:25	4006 Buford Hwy, Duluth, GA	BLKLTU2	D Card 17 18	OP	60,292 UNL	13,464	2,739	36.88		36.88	36.88
09-05	22:26	4006 Buford Hwy, Duluth, GA	BLKLTWC	D Card 17 18	OP	57,768 UNL	31,548	2,739	86.41		86.41	86.41
09-05	22:48	4006 Buford Hwy, Duluth, GA	BLKLTWN	D Card 17 18	OP	45,756 UNL	34,585	2,739	94.73		94.73	94.73
09-05	23:05	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	100,113 UNL	30,850	2,739	84.50		84.50	84.50
09-06	15:15	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	12,776	12,776	2,739	34.99		34.99	34.99
09-06	15:15	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	113,835 UNL	11,571	2,739	31.58		31.58	31.58
09-06	15:49	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	55,005 UNL	21,005	2,729	57.32		57.32	57.32
09-06	16:29	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	60,409 UNL	21,011	2,729	57.34		57.34	57.34
09-06	16:49	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	61,298 UNL	17,001	2,729	46.40		46.40	46.40
09-06	17:04	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	55,875 UNL	21,398	2,729	58.40		58.40	58.40
09-06	17:43	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	57,861 UNL	21,658	2,729	59.10		59.10	59.10
09-06	19:40	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	36,506 UNL	14,917	2,729	40.71		40.71	40.71
09-06	19:58	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	54,507 UNL	17,326	2,729	47.28		47.28	47.28
09-06	20:19	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	58,704 UNL	31,248	2,729	85.28		85.28	85.28
09-06	20:19	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	56,070 UNL	17,813	2,729	48.61		48.61	48.61
09-06	20:19	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	39,459 UNL	14,040	2,729	38.32		38.32	38.32
09-06	20:19	4006 Buford Hwy, Duluth, GA	BLKLTWU2	D Card 17 18	OP	46,485 UNL	35,542	2,729	96.99		96.99	96.99

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
AUG-24-2025 TO SEP-23-2025

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CARD NUMBER			CARD EMBOSSED		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												
cont:												
09-06	21:03	4006 Buford Hwy, Duluth, GA	BLL7DWW	D Card 17 18	OP	48,060 UNL	14,739	2,729	40.22		40.22	
09-06	21:22	4006 Buford Hwy, Duluth, GA	BLL7DWR	D Card 17 18	OP	52,196 UNL	19,920	2,729	54.36		54.36	
09-06	21:39	4006 Buford Hwy, Duluth, GA	BLL7E1A	D Card 17 18	OP	54,276 UNL	17,500	2,729	47.76		47.76	
09-06	22:00	4006 Buford Hwy, Duluth, GA	BLL7E3L	D Card 17 18	OP	55,864 UNL	19,497	2,729	53.21		53.21	
09-06	22:44	4006 Buford Hwy, Duluth, GA	BLLSKC1	D Card 17 18	OP	39,327 UNL	27,163	2,729	74.13		74.13	
09-06	22:47	4006 Buford Hwy, Duluth, GA	BLLSKCM	D Card 17 18	OP	59,645 UNL	36,524	2,729	99.67		99.67	
09-06	23:10	4006 Buford Hwy, Duluth, GA	BLLSKDM	D Card 17 18	OP	25,902 UNL	20,575	2,729	56.15		56.15	
09-08	16:32	4006 Buford Hwy, Duluth, GA	BLLMEGO	D Card 17 18	OP	48,190 UNL	15,837	2,699	42.74		42.74	
09-08	17:08	4006 Buford Hwy, Duluth, GA	BLMEGEX	D Card 17 18	OP	58,831 UNL	16,635	2,699	44.90		44.90	
09-08	18:34	4006 Buford Hwy, Duluth, GA	BLMEITY	D Card 17 18	OP	39,620 UNL	22,495	2,699	60.71		60.71	
09-08	18:59	4006 Buford Hwy, Duluth, GA	BLMEJ6N	D Card 17 18	OP	23,185	23,185	2,699	62.58		62.58	
09-08	19:19	4006 Buford Hwy, Duluth, GA	BLMEJ6Z	D Card 17 18	OP	113,999 UNL	15,663	2,699	42.27		42.27	
09-08	19:52	4006 Buford Hwy, Duluth, GA	BLMEJF5	D Card 17 18	OP	46,067 UNL	24,169	2,699	65.23		65.23	
09-08	20:20	4006 Buford Hwy, Duluth, GA	BLMEJQP	D Card 17 18	OP	56,157 UNL	14,942	2,699	40.33		40.33	
09-08	20:23	4006 Buford Hwy, Duluth, GA	BLMEK0C	D Card 17 18	OP	54,703 UNL	24,388	2,699	65.82		65.82	
09-08	20:39	4006 Buford Hwy, Duluth, GA	BLMEK4F	D Card 17 18	OP	52,390 UNL	29,016	2,699	78.31		78.31	
09-08	20:45	4006 Buford Hwy, Duluth, GA	BLMEK61	D Card 17 18	OP	55,964 UNL	19,003	2,699	51.29		51.29	
09-08	21:06	4006 Buford Hwy, Duluth, GA	BLMEK81	D Card 17 18	OP	57,973 UNL	18,670	2,699	50.39		50.39	
09-08	21:22	4006 Buford Hwy, Duluth, GA	BLMEK85	D Card 17 18	OP	56,034 UNL	26,250	2,699	70.85		70.85	
09-08	21:45	4006 Buford Hwy, Duluth, GA	BLMEKID	D Card 17 18	OP	54,504 UNL	32,192	2,699	86.89		86.89	
09-08	22:03	4006 Buford Hwy, Duluth, GA	BLMEKLI	D Card 17 18	OP	53,487 UNL	29,676	2,699	80.10		80.10	
09-08	22:22	4006 Buford Hwy, Duluth, GA	BLMEKO1	D Card 17 18	OP	81,384 UNL	16,768	2,699	45.31		45.31	
09-08	22:42	4006 Buford Hwy, Duluth, GA	BLMEKO5	D Card 17 18	OP	55,199 UNL	26,089	2,699	70.41		70.41	
09-08	22:58	4006 Buford Hwy, Duluth, GA	BLMEFMC	D Card 17 18	OP	39,508 UNL	28,303	2,699	76.39		76.39	
09-08	23:12	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	46,642 UNL	27,381	2,699	73.90		73.90	
09-08	23:28	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	60,580 UNL	28,409	2,699	76.68		76.68	
09-09	17:17	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	100,292 UNL	20,479	2,699	55.27		55.27	
09-09	18:24	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	53,601 UNL	19,643	2,699	53.02		53.02	
09-09	18:25	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	59,794 UNL	19,643	2,699	102.40		102.40	
09-09	18:48	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	36,828 UNL	21,398	2,699	57.75		57.75	
09-09	18:49	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	60,665 UNL	13,510	2,699	36.46		36.46	
09-09	19:08	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	46,152 UNL	20,385	2,699	55.02		55.02	
09-09	19:10	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	39,760 UNL	23,062	2,699	62.24		62.24	
09-09	19:12	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	114,178 UNL	21,208	2,699	57.24		57.24	
09-09	19:35	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	39,658 UNL	18,975	2,699	45.82		45.82	
09-09	19:53	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	46,860 UNL	26,559	2,699	71.68		71.68	
09-09	20:21	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	56,356 UNL	28,749	2,699	85.72		85.72	
09-09	20:41	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	59,027 UNL	30,081	2,699	77.59		77.59	
09-09	21:08	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	55,378 UNL	28,635	2,699	81.19		81.19	
09-09	21:24	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	54,861 UNL	28,635	2,699	77.29		77.29	
09-09	21:49	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	56,158 UNL	28,010	2,699	75.60		75.60	
09-09	22:07	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	58,163 UNL	33,163	2,699	89.51		89.51	
09-09	22:31	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	56,158 UNL	28,225	2,699	76.18		76.18	
09-09	22:46	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	52,580 UNL	28,310	2,699	76.41		76.41	
09-10	15:17	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	100,500 UNL	20,070	2,699	54.17		54.17	
09-10	16:19	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	48,312 UNL	27,832	2,699	75.12		75.12	
09-10	18:15	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	54,995 UNL	19,001	2,699	51.28		51.28	
09-10	18:43	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	66,205 UNL	25,529	2,699	71.60		71.60	
09-10	19:06	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	46,380 UNL	23,329	2,699	62.96		62.96	
09-10	19:30	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	114,352 UNL	14,083	2,699	38.01		38.01	
09-10	19:52	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	56,443 UNL	15,543	2,699	41.95		41.95	
09-10	20:15	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	39,888 UNL	32,134	2,699	86.73		86.73	
09-10	20:42	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	43,925 UNL	28,843	2,699	77.85		77.85	
09-10	21:11	4006 Buford Hwy, Duluth, GA	BLMEFNC	D Card 17 18	OP	58,363 UNL	33,740	2,699	91.06		91.06	
			BLMEFNC	D Card 17 18	OP	56,342 UNL	29,102	2,699	78.55		78.55	
			BLMEFNC	D Card 17 18	OP	39,662 UNL	28,272	2,699	79.01		79.01	

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
AUG-24-2025 TO SEP-23-2025

Purchase Activity Report

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CARD NUMBER		CARD EMBOSSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		
00019		MAINTENANCE		Maintenance								
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont.												
09-10	21:32	4008 Buford Hwy, Duluth, GA	BLNLJ4H	D Card 17 18	OP	55,563 UNL	29,349	2,699	79.21		79.21	
09-10	21:50	4006 Buford Hwy, Duluth, GA	BLNLJ7B	D Card 17 18	OP	59,993 UNL	28,810	2,699	77.76		77.76	
09-10	22:07	4006 Buford Hwy, Duluth, GA	BLNLJ9X	D Card 17 18	OP	52,772 UNL	30,244	2,699	81.63		81.63	
09-10	22:25	4006 Buford Hwy, Duluth, GA	BLNLJCV	D Card 17 18	OP	53,817 UNL	32,944	2,699	88.92		88.92	
09-10	22:44	4006 Buford Hwy, Duluth, GA	BLNLJFR	D Card 17 18	OP	50,818 UNL	23,050	2,699	62.21		62.21	
09-10	23:03	4006 Buford Hwy, Duluth, GA	BLO6AVF	D Card 17 18	OP	54,752 UNL	38,693	2,699	104.43		104.43	
09-10	23:29	4006 Buford Hwy, Duluth, GA	BLO6AWG	D Card 17 18	OP	61,375 UNL	31,879	2,699	86.04		86.04	
09-10	23:44	4006 Buford Hwy, Duluth, GA	BLO6AXS	D Card 17 18	OP	38,293 UNL	27,281	2,699	73.63		73.63	
09-10	23:57	4006 Buford Hwy, Duluth, GA	BLO6AYD	D Card 17 18	OP	47,058 UNL	30,162	2,699	81.41		81.41	
09-11	16:27	4006 Buford Hwy, Duluth, GA	BLO6ATU	D Card 17 18	OP	61,660 UNL	18,127	2,699	48.92		48.92	
09-11	17:21	4006 Buford Hwy, Duluth, GA	BLO6UZQ	D Card 17 18	OP	58,484 UNL	20,065	2,699	54.16		54.16	
09-11	17:22	4006 Buford Hwy, Duluth, GA	BLO6V0R	D Card 17 18	OP	54,836 UNL	12,229	2,699	33.01		33.01	
09-11	17:46	4006 Buford Hwy, Duluth, GA	BLO6V0X	D Card 17 18	OP	46,348 UNL	16,077	2,699	43.39		43.39	
09-11	18:22	4006 Buford Hwy, Duluth, GA	BLO6V30	D Card 17 18	OP	114,521 UNL	15,008	2,699	40.51		40.51	
09-11	18:43	4006 Buford Hwy, Duluth, GA	BLO6VGA	D Card 17 18	OP	60,909 UNL	18,014	2,699	48.62		48.62	
09-11	18:45	4006 Buford Hwy, Duluth, GA	BLO6WHH	D Card 17 18	OP	53,905 UNL	16,854	2,699	45.49		45.49	
09-11	19:04	4006 Buford Hwy, Duluth, GA	BLO6WQ1	D Card 17 18	OP	40,090 UNL	28,655	2,699	77.34		77.34	
09-11	19:06	4006 Buford Hwy, Duluth, GA	BLO6WR0	D Card 17 18	OP	47,216 UNL	27,395	2,699	73.94		73.94	
09-11	19:30	4006 Buford Hwy, Duluth, GA	BLO6X1C	D Card 17 18	OP	100,913 UNL	21,822	2,699	58.90		58.90	
09-11	19:34	4006 Buford Hwy, Duluth, GA	BLO6X2L	D Card 17 18	OP	59,300 UNL	44,486	2,699	120.07		120.07	
09-11	19:56	4006 Buford Hwy, Duluth, GA	BLO6X9L	D Card 17 18	OP	38,369 UNL	13,020	2,699	35.14		35.14	
09-11	20:14	4006 Buford Hwy, Duluth, GA	BLO6XFJ	D Card 17 18	OP	56,172 UNL	27,915	2,699	75.34		75.34	
09-11	20:37	4006 Buford Hwy, Duluth, GA	BLO6XL8	D Card 17 18	OP	56,508 UNL	27,135	2,699	73.24		73.24	
09-11	20:57	4006 Buford Hwy, Duluth, GA	BLO6XQE	D Card 17 18	OP	43,996 UNL	14,002	2,699	37.79		37.79	
09-11	20:58	4006 Buford Hwy, Duluth, GA	BLO6XQR	D Card 17 18	OP	55,180 UNL	33,458	2,699	90.30		90.30	
09-11	21:34	4006 Buford Hwy, Duluth, GA	BLO6XZG	D Card 17 18	OP	40,184 UNL	32,004	2,699	86.38		86.38	
09-11	22:03	4006 Buford Hwy, Duluth, GA	BLO6Y3G	D Card 17 18	OP	55,728 UNL	28,005	2,699	75.59		75.59	
09-11	22:45	4006 Buford Hwy, Duluth, GA	BLO6Y68	D Card 17 18	OP	56,643 UNL	31,000	2,699	83.67		83.67	
09-11	23:12	4006 Buford Hwy, Duluth, GA	BLO6Y8T	D Card 17 18	OP	52,961 UNL	34,014	2,699	91.80		91.80	
09-11	23:32	4006 Buford Hwy, Duluth, GA	6PAR9K5X	D Card 17 18	OP	37,132 UNL	44,286	2,699	119.53		119.53	
09-11	23:32	4006 Buford Hwy, Duluth, GA	6PAR9K6U	D Card 17 18	OP	46,588 UNL	34,023	2,699	91.83		91.83	
09-12	18:31	4006 Buford Hwy, Duluth, GA	BLORVJK	D Card 17 18	OP	48,420 UNL	14,548	2,699	39.27		39.27	
09-12	18:59	4006 Buford Hwy, Duluth, GA	BLORVM5	D Card 17 18	OP	114,689 UNL	15,850	2,699	42.78		42.78	
09-12	19:18	4006 Buford Hwy, Duluth, GA	BLORW3S	D Card 17 18	OP	101,109 UNL	21,480	2,699	57.97		57.97	
09-12	20:22	4006 Buford Hwy, Duluth, GA	BLORWMQ	D Card 17 18	OP	56,821 UNL	28,128	2,699	75.92		75.92	
09-12	20:24	4006 Buford Hwy, Duluth, GA	BLORWSW	D Card 17 18	OP	47,422 UNL	30,540	2,699	82.43		82.43	
09-12	20:47	4006 Buford Hwy, Duluth, GA	BLORW3S	D Card 17 18	OP	56,724 UNL	35,740	2,699	96.46		96.46	
09-12	20:48	4006 Buford Hwy, Duluth, GA	BLORWSZ	D Card 17 18	OP	61,833 UNL	24,868	2,699	67.12		67.12	
09-12	21:17	4006 Buford Hwy, Duluth, GA	BLORWZH	D Card 17 18	OP	37,325 UNL	32,337	2,699	87.28		87.28	
09-12	21:53	4006 Buford Hwy, Duluth, GA	BLORX5B	D Card 17 18	OP	56,360 UNL	30,515	2,699	82.36		82.36	
09-12	22:15	4006 Buford Hwy, Duluth, GA	BLORX8J	D Card 17 18	OP	55,911 UNL	25,090	2,699	67.72		67.72	
09-12	22:39	4006 Buford Hwy, Duluth, GA	BLORXAR	D Card 17 18	OP	54,976 UNL	30,907	2,699	83.42		83.42	
09-12	23:17	4006 Buford Hwy, Duluth, GA	BLPD659	D Card 17 18	OP	53,194 UNL	33,388	2,699	90.11		90.11	
09-12	23:38	4006 Buford Hwy, Duluth, GA	BLPD658	D Card 17 18	OP	40,203 UNL	33,224	2,699	89.67		89.67	
09-13	16:07	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	59,496 UNL	30,786	2,699	83.09		83.09	
09-13	16:33	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	55,347 UNL	30,456	2,699	82.20		82.20	
09-13	17:05	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	48,504 UNL	19,276	2,699	52.03		52.03	
09-13	17:22	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	56,875 UNL	16,731	2,699	45.16		45.16	
09-13	17:40	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	61,946 UNL	16,051	2,699	108.10		108.10	
09-13	18:22	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	57,088 UNL	16,785	2,699	45.30		45.30	
09-13	19:01	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	54,056 UNL	15,886	2,699	42.88		42.88	
09-13	19:14	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	50,025 UNL	36,123	2,699	97.50		97.50	
09-13	19:31	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	37,448 UNL	22,263	2,699	54.05		54.05	
09-13	20:14	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	56,033 UNL	17,037	2,699	60.09		60.09	
09-13	20:14	4006 Buford Hwy, Duluth, GA	BLPD667	D Card 17 18	OP	55,071 UNL	16,589	2,699	44.77		44.77	

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



PARENT ACCOUNT:
VEOLIA TRANSPORTATION SERVICES

REPORT FOR:
VEOLIA TRANSPORTATION SERVICES
2960-00-663474-5
AUG-24-2025 TO SEP-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED/		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:												
09-13	20:31	4006 Buford Hwy, Duluth, GA	BLPDERS	D Card 17 18	OP	48,038 UNL	34.339	2.699	92.68		92.68	
09-13	20:49	4006 Buford Hwy, Duluth, GA	BLPDEUJ	D Card 17 18	OP	61,269 UNL	33.403	2.699	90.15		90.15	
09-13	21:08	4006 Buford Hwy, Duluth, GA	BLPDEXD	D Card 17 18	OP	59,583 UNL	19.107	2.699	51.57		51.57	
09-13	21:36	4006 Buford Hwy, Duluth, GA	BLPDFOV	D Card 17 18	OP	47,646 UNL	38.132	2.699	102.92		102.92	
09-15	17:39	4006 Buford Hwy, Duluth, GA	BLQKMP	D Card 17 18	OP	53,290 UNL	14.285	2.699	38.56		38.56	
09-15	18:26	4006 Buford Hwy, Duluth, GA	BLQKHHW	D Card 17 18	OP	48,692 UNL	27.165	2.699	73.32		73.32	
09-15	19:14	4006 Buford Hwy, Duluth, GA	BLQKOSN	D Card 17 18	OP	55,242 UNL	27.032	2.699	72.96		72.96	
09-15	19:37	4006 Buford Hwy, Duluth, GA	BLQKODS	D Card 17 18	OP	56,454 UNL	22.104	2.699	59.66		59.66	
09-15	20:00	4006 Buford Hwy, Duluth, GA	BLQKQES	D Card 17 18	OP	47,764 UNL	18.855	2.699	50.89		50.89	
09-15	20:01	4006 Buford Hwy, Duluth, GA	BLQKQOLQ	D Card 17 18	OP	1,152 UNL	20.637	2.699	55.70		55.70	
09-15	20:25	4006 Buford Hwy, Duluth, GA	BLQKQOM6	D Card 17 18	OP	62,143 UNL	29.664	2.699	80.06		80.06	
09-15	21:09	4006 Buford Hwy, Duluth, GA	BLQKQUN	D Card 17 18	OP	53,469 UNL	33.358	2.699	90.03		90.03	
09-15	21:10	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	101,493 UNL	22.151	2.999	66.43		66.43	
09-15	21:24	4006 Buford Hwy, Duluth, GA	BLQKQ68	D Card 17 18	OP	54,229 UNL	29.250	2.699	78.95		78.95	
09-15	21:40	4006 Buford Hwy, Duluth, GA	BLQKQPC4	D Card 17 18	OP	58,938 UNL	36.448	2.699	96.37		96.37	
09-15	21:55	4006 Buford Hwy, Duluth, GA	BLQKQPF5	D Card 17 18	OP	61,418 UNL	24.977	2.699	67.41		67.41	
09-15	22:11	4006 Buford Hwy, Duluth, GA	BLQKQPKN	D Card 17 18	OP	38,570 UNL	34.271	2.699	92.50		92.50	
09-15	22:36	4006 Buford Hwy, Duluth, GA	BLQKQPKV	D Card 17 18	OP	56,230 UNL	33.270	2.699	89.80		89.80	
09-15	22:38	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	59,801 UNL	34.543	2.699	93.23		93.23	
09-15	23:00	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	57,014 UNL	47.825	2.699	129.08		129.08	
09-15	23:01	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	37,587 UNL	38.112	2.699	102.86		102.86	
09-15	23:23	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	40,545 UNL	25.658	2.699	69.25		69.25	
09-16	18:39	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	59,014 UNL	28.853	2.699	77.87		77.87	
09-16	18:56	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	62,232 UNL	19.226	2.959	49.45		49.45	
09-16	19:45	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	55,370 UNL	25.359	2.959	56.89		56.89	
09-16	20:07	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	59,851 UNL	28.617	2.959	75.04		75.04	
09-16	20:31	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	48,836 UNL	31.863	2.959	84.68		84.68	
09-16	20:49	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	57,220 UNL	31.826	2.959	94.17		94.17	
09-16	21:04	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	40,751 UNL	29.458	2.959	87.17		87.17	
09-16	21:23	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	54,425 UNL	33.784	2.959	99.97		99.97	
09-16	21:41	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	61,605 UNL	26.876	2.959	93.32		93.32	
09-16	21:57	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	48,745 UNL	25.574	2.959	79.53		79.53	
09-16	22:17	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	57,310 UNL	32.694	2.959	75.67		75.67	
09-16	22:30	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	56,397 UNL	28.675	2.959	96.74		96.74	
09-16	22:35	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	60,084 UNL	19.678	2.959	84.85		84.85	
09-16	22:52	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	38,813 UNL	33.130	2.959	58.23		58.23	
09-16	23:09	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	115,119 UNL	20.852	2.959	98.03		98.03	
09-16	23:22	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	37,731 UNL	22.388	2.959	61.70		61.70	
09-16	23:25	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	53,703 UNL	32.887	2.959	66.25		66.25	
09-17	00:47	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	56,637 UNL	30.009	2.959	97.25		97.25	
09-17	14:55	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	44,211 UNL	21.072	2.939	88.80		88.80	
09-17	16:29	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	60,179 UNL	34.532	2.939	101.49		101.49	
09-17	17:37	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	101,622 UNL	13.600	2.939	61.93		61.93	
09-17	18:11	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	61,819 UNL	31.083	2.939	99.97		99.97	
09-17	18:47	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	48,923 UNL	18.370	2.939	91.35		91.35	
09-17	19:26	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	53,887 UNL	28.555	2.939	48.11		48.11	
09-17	19:51	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	59,196 UNL	30.983	2.939	83.92		83.92	
09-17	20:19	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	115,334 UNL	21.325	2.939	91.06		91.06	
09-17	20:38	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	40,884 UNL	35.949	2.939	62.67		62.67	
09-17	21:05	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	47,899 UNL	18.908	2.939	105.65		105.65	
09-17	21:07	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	56,574 UNL	30.426	2.939	55.57		55.57	
09-17	21:24	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	60,086 UNL	22.675	2.939	89.42		89.42	
09-17	21:25	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	40,959 UNL	28.782	2.939	66.64		66.64	
09-17	21:25	4006 Buford Hwy, Duluth, GA	BLQKQ63	D Card 17 18	OP	40,959 UNL	28.782	2.939	84.59		84.59	

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
AUG-24-2025 TO SEP-23-2025

PAGE 9

CARD NUMBER			CARD EMBOSSED		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:												
08-17	21:45	4006 Buford Hwy, Duluth, GA	BLRRK75	D Card 17 18	OP	62,400 UNL	30,393	2,939	89.33		89.33	
09-17	21:45	4006 Buford Hwy, Duluth, GA	BLRRK7A	D Card 17 18	OP	37,871 UNL	22,579	2,939	66.36		66.36	
09-17	22:02	4006 Buford Hwy, Duluth, GA	BLRRK9G	D Card 17 18	OP	55,572 UNL	31,246	2,939	91.83		91.83	
09-17	22:02	4006 Buford Hwy, Duluth, GA	BLRRK9R	D Card 17 18	OP	35,506 UNL	32,164	2,939	94.53		94.53	
09-17	22:20	4006 Buford Hwy, Duluth, GA	BLRRKCV	D Card 17 18	OP	44,271 UNL	10,512	2,939	30.89		30.89	
09-17	22:26	4006 Buford Hwy, Duluth, GA	BLRRKQD	D Card 17 18	OP	57,399 UNL	34,224	2,939	100.58		100.58	
09-18	07:21	4006 Buford Hwy, Duluth, GA	BLSCWHL	D Card 17 18	OP	54,630 UNL	33,722	2,939	99.11		99.11	
09-18	16:44	4006 Buford Hwy, Duluth, GA	BLSCWHL	D Card 17 18	OP	55,682 UNL	26,374	2,929	77.25		77.25	
09-18	17:23	4006 Buford Hwy, Duluth, GA	BLSCWHL	D Card 17 18	OP	49,021 UNL	24,016	2,929	70.34		70.34	
09-18	18:13	4006 Buford Hwy, Duluth, GA	BLSCX8U	D Card 17 18	OP	60,303 UNL	22,144	2,929	64.86		64.86	
09-18	18:14	4006 Buford Hwy, Duluth, GA	BLSCX8U	D Card 17 18	OP	38,003 UNL	20,033	2,929	58.68		58.68	
09-18	18:43	4006 Buford Hwy, Duluth, GA	BLSCX8U	D Card 17 18	OP	41,159 UNL	25,038	2,929	73.34		73.34	
09-18	18:43	4006 Buford Hwy, Duluth, GA	BLSCX8U	D Card 17 18	OP	115,524 UNL	17,442	2,929	51.09		51.09	
09-18	19:14	4006 Buford Hwy, Duluth, GA	BLSCX8U	D Card 17 18	OP	54,027 UNL	29,128	2,929	85.32		85.32	
09-18	19:15	4006 Buford Hwy, Duluth, GA	BLSCX8U	D Card 17 18	OP	57,464 UNL	40,002	2,929	117.17		117.17	
09-18	19:58	4006 Buford Hwy, Duluth, GA	BLSCY57	D Card 17 18	OP	57,587 UNL	28,029	2,929	82.10		82.10	
09-18	20:23	4006 Buford Hwy, Duluth, GA	BLSCY57	D Card 17 18	OP	41,167 UNL	32,041	2,929	93.85		93.85	
09-18	20:35	4006 Buford Hwy, Duluth, GA	BLSCY57	D Card 17 18	OP	48,171 UNL	30,005	2,929	87.88		87.88	
09-18	20:54	4006 Buford Hwy, Duluth, GA	BLSCY57	D Card 17 18	OP	60,175 UNL	20,023	2,929	58.65		58.65	
09-18	20:55	4006 Buford Hwy, Duluth, GA	BLSCY57	D Card 17 18	OP	55,690 UNL	34,031	2,929	98.68		98.68	
09-18	21:12	4006 Buford Hwy, Duluth, GA	BLSCZ3L	D Card 17 18	OP	54,726 UNL	17,023	2,929	49.86		49.86	
09-18	21:29	4006 Buford Hwy, Duluth, GA	BLSCZ6R	D Card 17 18	OP	59,364 UNL	26,371	2,929	77.24		77.24	
09-18	21:51	4006 Buford Hwy, Duluth, GA	BLSCZ6R	D Card 17 18	OP	39,011 UNL	38,015	2,929	111.35		111.35	
09-18	21:58	4006 Buford Hwy, Duluth, GA	BLSCZ6R	D Card 17 18	OP	56,905 UNL	44,017	2,929	128.93		128.93	
09-18	22:18	4006 Buford Hwy, Duluth, GA	BLSCZ6R	D Card 17 18	OP	56,687 UNL	23,015	2,929	67.41		67.41	
09-18	22:21	4006 Buford Hwy, Duluth, GA	BLSCZ6R	D Card 17 18	OP	55,703 UNL	4,988	2,929	14.55		14.55	
09-18	22:48	4006 Buford Hwy, Duluth, GA	BLSCZJ6	D Card 17 18	OP	62,609 UNL	34,019	2,929	99.64		99.64	
09-18	23:28	4006 Buford Hwy, Duluth, GA	6PAVFL6U	D Card 17 18	OP	101,806 UNL	21,000	2,929	61.51		61.51	
09-19	07:11	4006 Buford Hwy, Duluth, GA	6PAVFNH8	D Card 17 18	OP	62,069 UNL	43,535	2,929	127.51		127.51	
09-19	18:00	4006 Buford Hwy, Duluth, GA	BLSXW8G	D Card 17 18	OP	101,929 UNL	10,393	2,799	29.09		29.09	
09-19	18:01	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	57,035 UNL	22,811	2,799	63.85		63.85	
09-19	18:03	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	55,780 UNL	18,419	2,799	51.55		51.55	
09-19	19:21	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	60,287 UNL	19,432	2,799	54.39		54.39	
09-19	19:21	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	115,748 UNL	22,354	2,799	62.57		62.57	
09-19	19:22	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	49,228 UNL	31,056	2,799	86.93		86.93	
09-19	19:55	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	60,499 UNL	29,529	2,799	82.65		82.65	
09-19	19:56	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	59,436 UNL	17,518	2,799	49.03		49.03	
09-19	19:58	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	44,518 UNL	43,573	2,799	121.96		121.96	
09-19	20:14	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	41,357 UNL	29,002	2,799	81.18		81.18	
09-19	20:14	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	62,812 UNL	30,541	2,799	85.48		85.48	
09-19	20:49	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	57,764 UNL	34,656	2,799	97.00		97.00	
09-19	20:50	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	62,191 UNL	20,848	2,799	58.35		58.35	
09-19	21:14	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	39,120 UNL	16,828	2,799	47.10		47.10	
09-19	21:15	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	55,851 UNL	32,595	2,799	91.23		91.23	
09-19	21:37	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	54,208 UNL	34,347	2,799	96.14		96.14	
09-19	21:37	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	48,265 UNL	18,304	2,799	51.23		51.23	
09-19	21:54	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	41,362 UNL	28,950	2,799	81.03		81.03	
09-19	21:56	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	56,873 UNL	24,150	2,799	67.60		67.60	
09-20	16:24	4006 Buford Hwy, Duluth, GA	BLSXW8A	D Card 17 18	OP	54,977 UNL	32,379	2,799	90.63		90.63	
09-20	17:01	4006 Buford Hwy, Duluth, GA	BLTJEF4	D Card 17 18	OP	57,810 UNL	18,013	2,799	50.42		50.42	
09-20	18:02	4006 Buford Hwy, Duluth, GA	BLTJEF4	D Card 17 18	OP	57,810 UNL	18,002	2,799	50.39		50.39	
09-20	18:50	4006 Buford Hwy, Duluth, GA	BLTJFA5	D Card 17 18	OP	49,348 UNL	21,030	2,799	58.86		58.86	
09-20	18:52	4006 Buford Hwy, Duluth, GA	BLTJFA5	D Card 17 18	OP	54,916 UNL	17,018	2,799	47.63		47.63	
09-20	19:10	4006 Buford Hwy, Duluth, GA	BLTJFEJ	D Card 17 18	OP	62,298 UNL	21,002	2,799	58.78		58.78	
09-20			BLTJFEJ	D Card 17 18	OP	115,855 UNL	11,105	2,799	31.08		31.08	

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
AUG-24-2025 TO SEP-23-2025

PAGE 10
END OF REPORT

CARD NUMBER		CARD EMBOSSED		VEHICLE ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN			
0019		MAINTENANCE		Maintenance									
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
cont													
09-20	19:28	4006 Buford Hwy, Duluth, GA	BLTJF1Z	D Card 17 18	OP	101,934	UNL	2.508	2.799	7.02		7.02	
09-20	19:30	4006 Buford Hwy, Duluth, GA	BLTJF1C	D Card 17 18	OP	56,951	UNL	12.011	2.799	33.62		33.62	
09-20	20:00	4006 Buford Hwy, Duluth, GA	BLTJFPO	D Card 17 18	OP	54,317	UNL	17.014	2.799	47.62		47.62	
09-20	20:26	4006 Buford Hwy, Duluth, GA	BLTJFU7	D Card 17 18	OP	60,368	UNL	19.019	2.799	53.23		53.23	
09-20	21:10	4006 Buford Hwy, Duluth, GA	BLTJG08	D Card 17 18	OP	41,484	UNL	19.018	2.799	53.23		53.23	
09-20	21:32	4006 Buford Hwy, Duluth, GA	BLTJG37	D Card 17 18	OP	60,706	UNL	35.002	2.799	97.97		97.97	
09-20	22:05	4006 Buford Hwy, Duluth, GA	BLTJG66	D Card 17 18	OP	62,994	UNL	34.004	2.799	95.18		95.18	
09-20	22:30	4006 Buford Hwy, Duluth, GA	BLTJG86	D Card 17 18	OP	48,444	UNL	26.026	2.799	72.85		72.85	
09-20	22:57	4006 Buford Hwy, Duluth, GA	BLU4MUE	D Card 17 18	OP	59,574	UNL	23.002	2.799	64.38		64.38	
09-20	23:26	4006 Buford Hwy, Duluth, GA	BLU4MVK	D Card 17 18	OP	44,635	UNL	17.007	2.799	47.60		47.60	
09-20	23:53	4006 Buford Hwy, Duluth, GA	BLU4MXA	D Card 17 18	OP	57,460	UNL	41.001	2.799	114.76		114.76	
		PERIOD TOTALS				11,422		12,867.363		35,673.48		35,673.48	
		YTD TOTALS				*****		42,820.378		121,053.34		121,053.34	
		PERIOD AVGS: DPU, PPU, CPD				0.89			2.772	3.12			
		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 FSTX = Sales tax on EV Transaction Fee

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

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.

Maintenance

PMI Compliance Report



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 1602				
Date: 09-05-2025	Type: 066.001.000 - PM-A	Mileage: 418,624	Δ 5,998	Status: On-Time
Vehicle: 1603				
Date: 09-22-2025	Type: 066.001.000 - PM-A	Mileage: 441,368	Δ 5,548	Status: On-Time
Vehicle: 1613				
Date: 09-11-2025	Type: 066.001.000 - PM-A	Mileage: 435,955	Δ 10,853	Status: Missed
	Type: 066.002.000 - PM-B		Δ 10,853	Status: On-Time
Vehicle: 1619				
Date: 09-03-2025	Type: 066.001.000 - PM-A	Mileage: 433,695	Δ 5,874	Status: On-Time
Vehicle: 1621				
Date: 09-10-2025	Type: 066.001.000 - PM-A	Mileage: 435,065	Δ 6,076	Status: On-Time
Vehicle: 1622				
Date: 09-12-2025	Type: 066.002.000 - PM-B	Mileage: 383,987	Δ 11,220	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

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

Vehicle: 1805				
Date: 09-08-2025	Type: 066.001.000 - PM-A	Mileage: 389,221	Δ 5,608	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,332	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

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

Vehicle: 1902				
Date: 09-24-2025	Type: 066.001.000 - PM-A	Mileage: 290,406	Δ 5,486	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,657	Status: On-Time



PMI Compliance Report
Compliance By Mileage

Transdev

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

Vehicle: 2001				
Date: 09-05-2025	Type: 066.001.000 - PM-A	Mileage: 289,578	Δ 5,556	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2203				
Date: 09-04-2025	Type: 066.001.000 - PM-A	Mileage: 128,198	Δ 5,817	Status: On-Time
Vehicle: 2205				
Date: 09-30-2025	Type: 066.001.000 - PM-A	Mileage: 147,463	Δ 5,721	Status: On-Time
Vehicle: 2207				
Date: 09-26-2025	Type: 066.002.000 - PM-B	Mileage: 152,524	Δ 11,166	Status: On-Time
Vehicle: 2208				
Date: 09-24-2025	Type: 066.001.000 - PM-A	Mileage: 133,985	Δ 5,182	Status: Early
	Type: 066.002.000 - PM-B		Δ 11,792	Status: On-Time
Vehicle: 2209				
Date: 09-15-2025	Type: 066.001.000 - PM-A	Mileage: 133,293	Δ 5,492	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,288	Status: On-Time
Vehicle: 2210				
Date: 09-19-2025	Type: 066.001.000 - PM-A	Mileage: 128,427	Δ 5,641	Status: On-Time



PMI Compliance Report

Compliance By Mileage

Transdev

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

Vehicle: 2301				
Date: 09-18-2025	Type: 066.001.000 - PM-A	Mileage: 59,196	Δ 5,650	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,445	Status: On-Time
Vehicle: 2307				
Date: 09-05-2025	Type: 066.002.000 - PM-B	Mileage: 58,890	Δ 11,083	Status: On-Time
Vehicle: 2308				
Date: 09-17-2025	Type: 066.001.000 - PM-A	Mileage: 57,318	Δ 5,835	Status: On-Time
	Type: 066.002.000 - PM-B		Δ 11,417	Status: On-Time
Vehicle: 2310				
Date: 09-15-2025	Type: 066.001.000 - PM-A	Mileage: 53,290	Δ 5,924	Status: On-Time
Vehicle: 2311				
Date: 09-26-2025	Type: 066.002.000 - PM-B	Mileage: 58,360	Δ 10,875	Status: On-Time
Vehicle: 2314				
Date: 09-05-2025	Type: 066.001.000 - PM-A	Mileage: 53,088	Δ 5,488	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1619				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 1621				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 1622				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 1626				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 395	Status: On-Time
Vehicle: 1627				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 1628				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 340	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 1801				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 395	Status: On-Time
Vehicle: 1802				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 1803				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 395	Status: On-Time
Vehicle: 1804				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 1805				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time



PMI Compliance Report
Compliance By Day

Transdev

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

Vehicle: 1902				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 334	Status: On-Time



PMI Compliance Report
Compliance By Day

Transdev

Sub-Fleet: 2021 FORD TRANSIT 350 UNLEADED - Gasoline

Vehicle: 2101				
Date: 09-29-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 366	Status: On-Time
Vehicle: 2102				
Date: 09-20-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 371	Status: On-Time



PMI Compliance Report

Compliance By Day

Transdev

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

Vehicle: 2301				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 395	Status: On-Time
Vehicle: 2302				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 2303				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 2304				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 395	Status: On-Time
	Type: 066.016.000 - L-FARE BOX		Δ 389	Status: On-Time
Vehicle: 2305				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 389	Status: On-Time
Vehicle: 2306				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 379	Status: On-Time
	Type: 066.016.000 - L-FARE BOX		Δ 406	Status: Late
Vehicle: 2307				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 379	Status: On-Time
	Type: 066.016.000 - L-FARE BOX		Δ 406	Status: Late
Vehicle: 2308				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 369	Status: On-Time
	Type: 066.016.000 - L-FARE BOX		Δ 406	Status: Late
Vehicle: 2309				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 340	Status: On-Time
Date: 09-29-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 384	Status: On-Time
Vehicle: 2310				
Date: 09-20-2025	Type: 066.010.000 - PM F-HVAC	Day:	Δ 340	Status: On-Time
Date: 09-29-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 376	Status: On-Time
Vehicle: 2312				
Date: 09-29-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 362	Status: On-Time
Vehicle: 2313				
Date: 09-29-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 366	Status: On-Time



PMI Compliance Report
Compliance By Day

Transdev

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

Vehicle: 2314				
Date: 09-29-2025	Type: 066.016.000 - L-FARE BOX	Day:	Δ 366	Status: On-Time