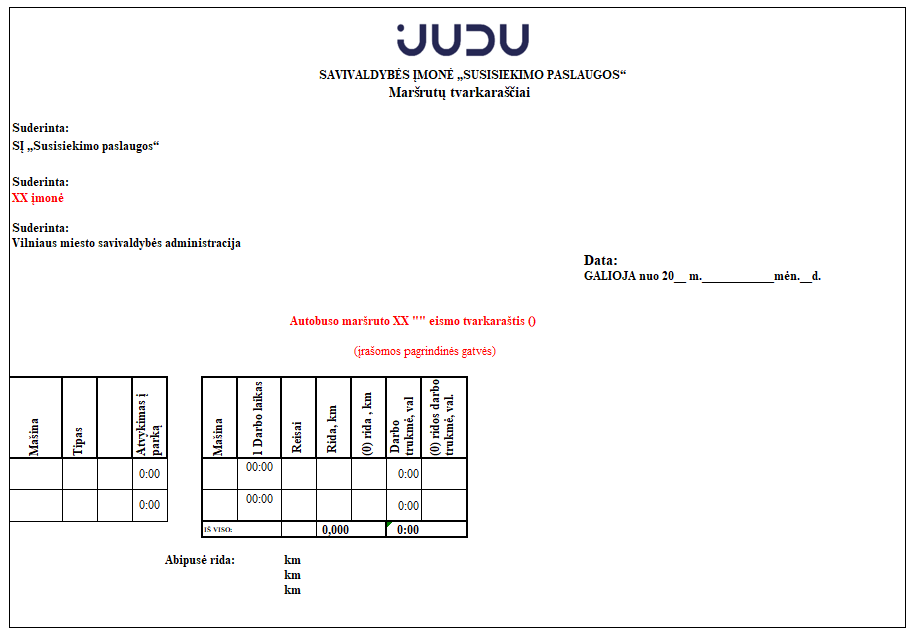
**Document templates and forms**

**Note. All annexes will be provided at the time of signature of the contract.**

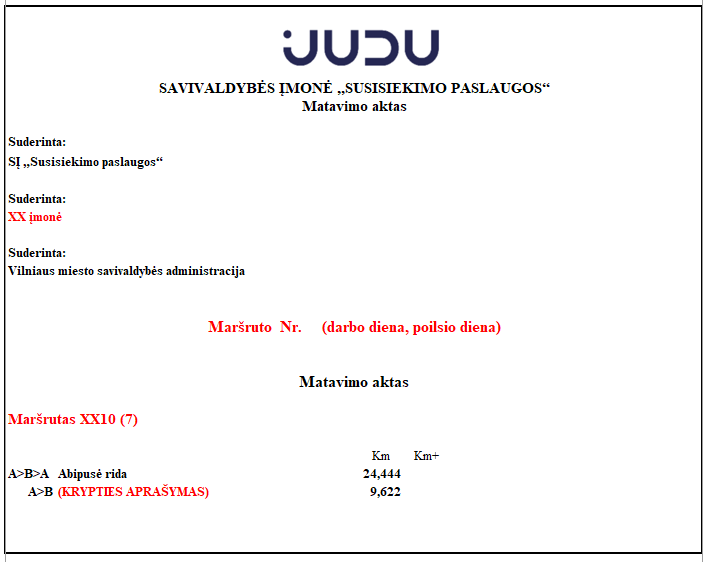
**ROUTE SCHEDULE FORM**

A document with numbers and letters

Description automatically generated



**FORM FOR MEASUREMENT REPORTING**



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BOOKING PUBLIC TRANSPORT TICKETS** | | | | |
| \_\_/\_\_\_\_\_\_\_\_/201\_\_\_ .............. | | | | |
|  | *(date of booking)* | | | |
|  |  |  |  |  |
|  |  |  |  |  |
| **No.** | **Ticket type** | **Ticket price** | **Quantity** | **Amount** |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
| **Total:** | | | 0 | 0.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | (full name, position, signature) | | |

**Carrier's breach report. Penalty deed**

|  |  |
| --- | --- |
| Agreed | Agreed |
| "Susisiekimo paslaugos” SĮ | " “ UAB |

**CARRIER'S BREACH REPORT. PENALTY DEED**

|  |
| --- |
| Reporting period Month 20XX |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Breaches** | **Penalty, EUR** | **No of breaches** | **Total penalties, EUR** |
| 1 |  |  | 0 | **0** |
|  |  | Total: | 0 | **0** |

Authorized Body’s specialist in charge:

Carrier's specialist in charge:

**Municipality Authorized body Carrier**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**