

Greater Attleboro-Taunton Regional Transit Authority

Attleboro Commuter Rail Station and Parking Lot
Statement of Income and Calculation of MBTA Share of Income

For the Year Ended June 30, 2025

HAGUE, SAHADY & CO., P.C.

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Independent Auditor's Report

To the Advisory Board of the Greater Attleboro-Taunton Regional Transit Authority
Taunton, Massachusetts

We have audited the accompanying financial statements of the business-type activities of the Greater Attleboro-Taunton Regional Transit Authority ("the Authority") as of and for the year ended June 30, 2024, and have issued our report thereon dated February 13, 2026, which contained an unmodified opinion on those financial statements. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements of the Authority taken as a whole. The supplementary information included in the accompanying Schedule of the Attleboro Commuter Rail Station and Parking Lots' Statement of Income and Calculation of MBTA Share of Income for the period ended June 30, 2025 is presented for the purposes of additional analysis and is not a required part of the basic financial statements. The statement is the responsibility of management and was derived from and relates to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects, in relation to the financial statements taken as a whole.

This report is intended solely for the information and use of the Advisory Board, management of the Authority and the MBTA and is not intended to be and should not be used by anyone other than these specified parties.

Hague, Sahady & Co., CPAs, P.C.

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Fall River, MA
February 13, 2026

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Revenue	
Parking lot income	\$ 900,687
Rental income	7,514
<i>Total revenue</i>	908,201
 Costs and expenses	
Services	456,875
Utilities	50,082
Payroll and fringe	24,260
Insurance	46,189
Materials and Supplies	44,487
Interest expense	37,806
Other	35,755
<i>Total costs and expenses</i>	695,454
 <i>Net income, before management fee</i>	 \$ 212,747
 MBTA Share of Income	
Revenue	\$ 908,201
Costs and expenses	
Total costs and expenses before GATRA management fee	695,454
Plus: 10% of total costs and expenses	69,545
<i>Total MBTA Share of Income</i>	764,999
Excess income	143,202
MBTA Share (%)	50%
MBTA Share (\$)	\$ 71,601

See Independent Auditor's Report