

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS | M.P. /     | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / | \$ TOTAL |
|-------------|-------------|----------|------------|----------|---------|----------|----------|-----------|-----------|----------|
|             |             | DRIVEN   | \$ MILEAGE |          |         |          |          |           | CREDIT    |          |

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 141682                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116759                                                  |               |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 87182S                                                                   | 2024 Pacifica | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 141682                                                            |               | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230005                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.1 / 11 - 05/01/2025                                        |               |                    | 0.00                 | 0.00     | 61.67   | 0.00     | 0.00     | 0.00      | 0.00                | 61.67    |
| — NA /                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.2 / 11 - 04/16/2025                                        |               |                    | 0.00                 | 0.00     | 60.86   | 0.00     | 0.00     | 0.00      | 0.00                | 60.86    |
| — NA /                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.9 / 11 - 04/23/2025                                        |               |                    | 0.00                 | 0.00     | 57.93   | 0.00     | 0.00     | 0.00      | 0.00                | 57.93    |
| — NA /                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.8 / CC - 04/24/2025                                         |               |                    | 0.00                 | 0.00     | 20.96   | 0.00     | 0.00     | 0.00      | 0.00                | 20.96    |
| — NA /                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 69975s                                                                   | 2016 F150     | 1,645              | 0.00                 | 0.00     | 201.42  | 0.00     | 0.00     | 0.00      | 0.00                | 201.42   |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 230005                                                            |               | 1,645              | 0.00                 | 0.00     | 201.42  | 0.00     | 0.00     | 0.00      | 0.00                | 201.42   |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230058                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.8 / 12 - 04/16/2025                                        |               |                    | 0.00                 | 0.00     | 37.65   | 0.00     | 0.00     | 0.00      | 0.00                | 37.65    |

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| EQUIPMENT #                                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303 |               |                    |                      |          |         |          |                  |           |                     |          |
| NA /                                                                     |               |                    |                      |          |         |          |                  |           |                     |          |
| 55273S                                                                   | 2007 F150     | 392                | 0.00                 | 0.00     | 37.65   | 0.00     | 0.00             | 0.00      | 0.00                | 37.65    |
| FUEL - U / 12.2 / 12 - 04/30/2025                                        |               |                    | 0.00                 | 0.00     | 28.67   | 0.00     | 0.00             | 0.00      | 0.00                | 28.67    |
| NA /                                                                     |               |                    |                      |          |         |          |                  |           |                     |          |
| 58873S                                                                   | 2010 EXPLORER | 196                | 0.00                 | 0.00     | 28.67   | 0.00     | 0.00             | 0.00      | 0.00                | 28.67    |
| ACCT : 230058                                                            |               |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                   |               | 2,233              | 0.00                 | 0.00     | 267.74  | 0.00     | 0.00             | 167.50    | 0.00                | 435.24   |
| BREAKDOWN OF CHARGES:                                                    |               |                    |                      |          |         |          |                  |           |                     |          |
|                                                                          |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 4                                                      |               |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 000200                                                      |               |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                          |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                          |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                          |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 167.50   |
|                                                                          |               |                    | FUEL                 |          | 267.74  |          |                  |           |                     |          |

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| EQUIPMENT #                                                              | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306) |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 179157                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.6 / 11 - 04/21/2025                                         |                 |                    | 0.00                 | 0.00     | 7.95    | 0.00     | 0.00     | 0.00      | 0.00                | 7.95     |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 34.2 / CC - 04/24/2025                                        |                 |                    | 0.00                 | 0.00     | 103.02  | 0.00     | 0.00     | 0.00      | 0.00                | 103.02   |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| 60207S                                                                   | 2011 12 PAS VAN | 58                 | 0.00                 | 0.00     | 110.97  | 0.00     | 0.00     | 0.00      | 0.00                | 110.97   |
| <br>                                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.6 / 11 - 04/21/2025                                         |                 |                    | 0.00                 | 0.00     | 10.26   | 0.00     | 0.00     | 0.00      | 0.00                | 10.26    |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 79.9 / CC - 04/24/2025                                        |                 |                    | 0.00                 | 0.00     | 261.82  | 0.00     | 0.00     | 0.00      | 0.00                | 261.82   |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| 60218S                                                                   | 2011 SAVANA     | 314                | 0.00                 | 0.00     | 272.08  | 0.00     | 0.00     | 0.00      | 0.00                | 272.08   |
| <hr/>                                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 179157                                                            |                 | 372                | 0.00                 | 0.00     | 383.05  | 0.00     | 0.00     | 0.00      | 0.00                | 383.05   |
| <br>                                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 181782                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.5 / 11 - 05/06/2025                                         |                 |                    | 0.00                 | 0.00     | 22.33   | 0.00     | 0.00     | 0.00      | 0.00                | 22.33    |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.9 / 11 - 04/17/2025                                         |                 |                    | 0.00                 | 0.00     | 22.24   | 0.00     | 0.00     | 0.00      | 0.00                | 22.24    |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.3 / 11 - 04/20/2025                                         |                 |                    | 0.00                 | 0.00     | 18.66   | 0.00     | 0.00     | 0.00      | 0.00                | 18.66    |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.9 / 11 - 04/24/2025                                        |                 |                    | 0.00                 | 0.00     | 26.72   | 0.00     | 0.00     | 0.00      | 0.00                | 26.72    |
| — NA /                                                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.8 / 11 - 04/30/2025                                        |                 |                    | 0.00                 | 0.00     | 30.28   | 0.00     | 0.00     | 0.00      | 0.00                | 30.28    |

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| EQUIPMENT #                                                              | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306) |             |                    |                      |          |         |                  |          |           |                     |          |
| NA /                                                                     |             |                    |                      |          |         |                  |          |           |                     |          |
| 25380S                                                                   | 2009 RANGER | 1,087              | 0.00                 | 0.00     | 120.23  | 0.00             | 0.00     | 0.00      | 0.00                | 120.23   |
| ACCT : 181782                                                            |             | 1,087              | 0.00                 | 0.00     | 120.23  | 0.00             | 0.00     | 0.00      | 0.00                | 120.23   |
| DEPARTMENT SUBTOTALS :                                                   |             | 1,459              | 0.00                 | 0.00     | 503.28  | 0.00             | 0.00     | 0.00      | 0.00                | 503.28   |
| BREAKDOWN OF CHARGES:                                                    |             |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          |           |                     | 0.00     |
| EQUIPMENT COUNT : 3                                                      |             |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          |           |                     | 0.00     |
| DEPARTMENT : 000400                                                      |             |                    | BASE                 |          | 0.00    | CREDITS          |          |           |                     | 0.00     |
|                                                                          |             |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          |           |                     | 0.00     |
|                                                                          |             |                    | OTHER                |          | 0.00    | LABOR            |          |           |                     | 0.00     |
|                                                                          |             |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          |           |                     | 0.00     |
|                                                                          |             |                    | FUEL                 |          | 503.28  |                  |          |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|--------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308) |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 130351                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 14.5 / 11 - 05/01/2025                           |              |                    | 0.00                 | 0.00        | 34.27   | 0.00         | 0.00             | 0.00      | 0.00                | 34.27    |
| — NA /                                                      |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| 68322S                                                      | 2016 Caravan | 252                | 0.00                 | 0.00        | 34.27   | 0.00         | 0.00             | 0.00      | 0.00                | 34.27    |
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                      | 130351       | 252                | 0.00                 | 0.00        | 34.27   | 0.00         | 0.00             | 0.00      | 0.00                | 34.27    |
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                      |              | 252                | 0.00                 | 0.00        | 34.27   | 0.00         | 0.00             | 0.00      | 0.00                | 34.27    |
| <hr/>                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                       |              |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                           |              |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                |              |                    | 000500               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                             |              |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                             |              |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                             |              |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                             |              |                    |                      | FUEL        |         | 34.27        |                  |           |                     |          |

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| EQUIPMENT #                                            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 130364                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.0 / 11 - 04/16/2025<br>— NA /             |             |                    | 0.00                 | 0.00     | 20.05   | 0.00     | 0.00     | 0.00      | 0.00                | 20.05    |
| FUEL - U / 24.3 / CC - 04/24/2025<br>— NA /            |             |                    | 0.00                 | 0.00     | 75.18   | 0.00     | 0.00     | 0.00      | 0.00                | 75.18    |
| 64121s                                                 | 2007 VAN    | 97                 | 0.00                 | 0.00     | 95.23   | 0.00     | 0.00     | 0.00      | 0.00                | 95.23    |
| ACCT : 130364                                          |             | 97                 | 0.00                 | 0.00     | 95.23   | 0.00     | 0.00     | 0.00      | 0.00                | 95.23    |
| ACCOUNT CODE: 230254                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.6 / 11 - 04/25/2025<br>— NA /            |             |                    | 0.00                 | 0.00     | 41.47   | 0.00     | 0.00     | 0.00      | 0.00                | 41.47    |
| 50112S                                                 | 2005 F150   | 218                | 0.00                 | 0.00     | 41.47   | 0.00     | 0.00     | 0.00      | 0.00                | 41.47    |
| FUEL - U / 11.5 / 11 - 05/01/2025<br>— NA /            |             |                    | 0.00                 | 0.00     | 27.05   | 0.00     | 0.00     | 0.00      | 0.00                | 27.05    |
| FUEL - U / 23.3 / 11 - 04/28/2025<br>— NA /            |             |                    | 0.00                 | 0.00     | 54.96   | 0.00     | 0.00     | 0.00      | 0.00                | 54.96    |
| 65551S                                                 | 2013 F150   | 0                  | 0.00                 | 0.00     | 82.01   | 0.00     | 0.00     | 0.00      | 0.00                | 82.01    |
| FUEL - U / 11.8 / 12 - 04/28/2025<br>— NA /            |             |                    | 0.00                 | 0.00     | 27.85   | 0.00     | 0.00     | 0.00      | 0.00                | 27.85    |

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| EQUIPMENT #                                            | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) |                |                    |                      |          |         |          |          |           |                     |          |
| 69987S                                                 | 2016 F150      | 583                | 0.00                 | 0.00     | 27.85   | 0.00     | 0.00     | 0.00      | 0.00                | 27.85    |
| FUEL - U / 17.0 / 11 - 04/21/2025                      |                |                    | 0.00                 | 0.00     | 38.10   | 0.00     | 0.00     | 0.00      | 0.00                | 38.10    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.7 / 11 - 04/21/2025                      |                |                    | 0.00                 | 0.00     | 39.65   | 0.00     | 0.00     | 0.00      | 0.00                | 39.65    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 50.3 / CC - 04/24/2025                      |                |                    | 0.00                 | 0.00     | 151.31  | 0.00     | 0.00     | 0.00      | 0.00                | 151.31   |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.4 / 11 - 04/24/2025                       |                |                    | 0.00                 | 0.00     | 18.73   | 0.00     | 0.00     | 0.00      | 0.00                | 18.73    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.2 / 11 - 04/26/2025                      |                |                    | 0.00                 | 0.00     | 26.34   | 0.00     | 0.00     | 0.00      | 0.00                | 26.34    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| 79433S                                                 | 2020 F150      | 1,364              | 0.00                 | 0.00     | 274.13  | 0.00     | 0.00     | 0.00      | 0.00                | 274.13   |
| ACCT : 230254                                          |                | 2,165              | 0.00                 | 0.00     | 425.46  | 0.00     | 0.00     | 0.00      | 0.00                | 425.46   |
| ACCOUNT CODE: 445704                                   |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.2 / 11 - 05/02/2025                      |                |                    | 0.00                 | 0.00     | 54.73   | 0.00     | 0.00     | 0.00      | 0.00                | 54.73    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| 65594s                                                 | 2003 Silverado | 313                | 0.00                 | 0.00     | 54.73   | 0.00     | 0.00     | 0.00      | 0.00                | 54.73    |
| FUEL - U / 19.1 / 11 - 05/06/2025                      |                |                    | 0.00                 | 0.00     | 45.15   | 0.00     | 0.00     | 0.00      | 0.00                | 45.15    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.1 / CC - 04/24/2025                      |                |                    | 0.00                 | 0.00     | 57.29   | 0.00     | 0.00     | 0.00      | 0.00                | 57.29    |
| — NA /                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.0 / 11 - 04/30/2025                       |                |                    | 0.00                 | 0.00     | 14.16   | 0.00     | 0.00     | 0.00      | 0.00                | 14.16    |



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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

— NA /

|        |           |       |      |      |        |      |      |      |      |        |
|--------|-----------|-------|------|------|--------|------|------|------|------|--------|
| 68336S | 2015 F150 | 1,583 | 0.00 | 0.00 | 116.60 | 0.00 | 0.00 | 0.00 | 0.00 | 116.60 |
|--------|-----------|-------|------|------|--------|------|------|------|------|--------|

ACCT : 445704

|       |      |      |        |      |      |      |      |        |
|-------|------|------|--------|------|------|------|------|--------|
| 1,896 | 0.00 | 0.00 | 171.33 | 0.00 | 0.00 | 0.00 | 0.00 | 171.33 |
|-------|------|------|--------|------|------|------|------|--------|

ACCOUNT CODE: 462802

|                                  |      |      |       |      |      |      |      |       |
|----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 5.4 / 11 - 04/22/2025 | 0.00 | 0.00 | 12.12 | 0.00 | 0.00 | 0.00 | 0.00 | 12.12 |
|----------------------------------|------|------|-------|------|------|------|------|-------|

— NA /

|                                   |      |      |        |      |      |      |      |        |
|-----------------------------------|------|------|--------|------|------|------|------|--------|
| FUEL - U / 60.9 / CC - 04/24/2025 | 0.00 | 0.00 | 177.52 | 0.00 | 0.00 | 0.00 | 0.00 | 177.52 |
|-----------------------------------|------|------|--------|------|------|------|------|--------|

— NA /

|                                   |      |      |       |      |      |      |      |       |
|-----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 10.7 / 11 - 04/24/2025 | 0.00 | 0.00 | 24.06 | 0.00 | 0.00 | 0.00 | 0.00 | 24.06 |
|-----------------------------------|------|------|-------|------|------|------|------|-------|

— NA /

|                                   |      |      |       |      |      |      |      |       |
|-----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 16.3 / 11 - 04/24/2025 | 0.00 | 0.00 | 36.60 | 0.00 | 0.00 | 0.00 | 0.00 | 36.60 |
|-----------------------------------|------|------|-------|------|------|------|------|-------|

— NA /

|                                   |      |      |       |      |      |      |      |       |
|-----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.9 / 11 - 04/29/2025 | 0.00 | 0.00 | 32.90 | 0.00 | 0.00 | 0.00 | 0.00 | 32.90 |
|-----------------------------------|------|------|-------|------|------|------|------|-------|

— NA /

|              |      |       |      |      |      |      |      |       |
|--------------|------|-------|------|------|------|------|------|-------|
| OTHER CHARGE | 0.00 | 16.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.10 |
|--------------|------|-------|------|------|------|------|------|-------|

— NA /

|        |           |       |      |       |        |      |      |      |      |        |
|--------|-----------|-------|------|-------|--------|------|------|------|------|--------|
| 79412s | 2020 F150 | 1,462 | 0.00 | 16.10 | 283.20 | 0.00 | 0.00 | 0.00 | 0.00 | 299.30 |
|--------|-----------|-------|------|-------|--------|------|------|------|------|--------|

ACCT : 462802

|       |      |       |        |      |      |      |      |        |
|-------|------|-------|--------|------|------|------|------|--------|
| 1,462 | 0.00 | 16.10 | 283.20 | 0.00 | 0.00 | 0.00 | 0.00 | 299.30 |
|-------|------|-------|--------|------|------|------|------|--------|

ACCOUNT CODE: 586077

|                                   |      |      |       |      |      |      |      |       |
|-----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 19.1 / 11 - 04/16/2025 | 0.00 | 0.00 | 42.87 | 0.00 | 0.00 | 0.00 | 0.00 | 42.87 |
|-----------------------------------|------|------|-------|------|------|------|------|-------|

— NA /

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| EQUIPMENT #                                            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) |             |                    |                      |          |          |          |                  |           |                     |          |
| 48481S                                                 | 2003 SIERRA | 292                | 0.00                 | 0.00     | 42.87    | 0.00     | 0.00             | 0.00      | 0.00                | 42.87    |
| ACCT : 586077                                          |             | 292                | 0.00                 | 0.00     | 42.87    | 0.00     | 0.00             | 0.00      | 0.00                | 42.87    |
| DEPARTMENT SUBTOTALS :                                 |             | 5,912              | 0.00                 | 16.10    | 1,018.09 | 0.00     | 0.00             | 0.00      | 0.00                | 1,034.19 |
| BREAKDOWN OF CHARGES:                                  |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 9                                    |             |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 000700                                    |             |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                                                        |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                        |             |                    | OTHER                |          | 16.10    |          | LABOR            |           |                     | 0.00     |
|                                                        |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                                                        |             |                    | FUEL                 |          | 1,018.09 |          |                  |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324) |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 130369                                        |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116769                                     |               |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 50.00     | 0.00                | 50.00    |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| 87187S                                                      | 2022 TRAILER  | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 50.00     | 0.00                | 50.00    |
| ACCT : 130369                                               |               |                    |                      |          |         |          |          |           |                     |          |
|                                                             |               | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 50.00     | 0.00                | 50.00    |
| ACCOUNT CODE: 230059                                        |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.6 / 11 - 04/18/2025                            |               |                    | 0.00                 | 0.00     | 3.61    | 0.00     | 0.00     | 0.00      | 0.00                | 3.61     |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| 60163S                                                      | 2010 EXPLORER | 0                  | 0.00                 | 0.00     | 3.61    | 0.00     | 0.00     | 0.00      | 0.00                | 3.61     |
| FUEL - U / 9.7 / 11 - 05/05/2025                            |               |                    | 0.00                 | 0.00     | 22.89   | 0.00     | 0.00     | 0.00      | 0.00                | 22.89    |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.6 / 12 - 04/16/2025                           |               |                    | 0.00                 | 0.00     | 39.33   | 0.00     | 0.00     | 0.00      | 0.00                | 39.33    |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.8 / 11 - 04/21/2025                            |               |                    | 0.00                 | 0.00     | 12.88   | 0.00     | 0.00     | 0.00      | 0.00                | 12.88    |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.3 / 11 - 04/21/2025                           |               |                    | 0.00                 | 0.00     | 32.01   | 0.00     | 0.00     | 0.00      | 0.00                | 32.01    |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.5 / 12 - 04/26/2025                           |               |                    | 0.00                 | 0.00     | 36.58   | 0.00     | 0.00     | 0.00      | 0.00                | 36.58    |
| — NA /                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| 68291S                                                      | 2015 F150     | 1,863              | 0.00                 | 0.00     | 143.69  | 0.00     | 0.00     | 0.00      | 0.00                | 143.69   |

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| EQUIPMENT #                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324) |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.5 / 12 - 04/25/2025                            |             |                    | 0.00                 | 0.00     | 17.79   | 0.00     | 0.00     | 0.00      | 0.00                | 17.79    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.8 / 11 - 04/28/2025                           |             |                    | 0.00                 | 0.00     | 39.74   | 0.00     | 0.00     | 0.00      | 0.00                | 39.74    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| 76285s                                                      | 2019 F150   | 437                | 0.00                 | 0.00     | 57.53   | 0.00     | 0.00     | 0.00      | 0.00                | 57.53    |
| FUEL - U / 19.0 / 11 - 04/24/2025                           |             |                    | 0.00                 | 0.00     | 42.45   | 0.00     | 0.00     | 0.00      | 0.00                | 42.45    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| 86457S                                                      | 2024 F150   | 947                | 0.00                 | 0.00     | 42.45   | 0.00     | 0.00     | 0.00      | 0.00                | 42.45    |
|                                                             |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 230059                                               |             | 3,247              | 0.00                 | 0.00     | 247.28  | 0.00     | 0.00     | 0.00      | 0.00                | 247.28   |
| ACCOUNT CODE: 233786                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.4 / 11 - 05/09/2025                            |             |                    | 0.00                 | 0.00     | 16.88   | 0.00     | 0.00     | 0.00      | 0.00                | 16.88    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| 58897S                                                      | 2010 Tacoma | 115                | 0.00                 | 0.00     | 16.88   | 0.00     | 0.00     | 0.00      | 0.00                | 16.88    |
|                                                             |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 233786                                               |             | 115                | 0.00                 | 0.00     | 16.88   | 0.00     | 0.00     | 0.00      | 0.00                | 16.88    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,362              | 0.00                 | 0.00     | 264.16  | 0.00     | 0.00             | 50.00     | 0.00                | 314.16   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 6           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 000800      |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 50.00               |          |
|                        |             |                    | FUEL                 |          | 264.16  |          |                  |           |                     |          |

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| EQUIPMENT #                                                            | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230060                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.2 / 11 - 04/22/2025                                      |               |                    | 0.00                 | 0.00     | 49.75   | 0.00     | 0.00     | 0.00      | 0.00                | 49.75    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 25363S                                                                 | 2017 F150     | 253                | 0.00                 | 0.00     | 49.75   | 0.00     | 0.00     | 0.00      | 0.00                | 49.75    |
| FUEL - U / 15.4 / 12 - 05/09/2025                                      |               |                    | 0.00                 | 0.00     | 35.33   | 0.00     | 0.00     | 0.00      | 0.00                | 35.33    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 52482S                                                                 | 2002 Tundra   | 79                 | 0.00                 | 0.00     | 35.33   | 0.00     | 0.00     | 0.00      | 0.00                | 35.33    |
| FUEL - U / 20.9 / 12 - 05/14/2025                                      |               |                    | 0.00                 | 0.00     | 47.91   | 0.00     | 0.00     | 0.00      | 0.00                | 47.91    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 60236S                                                                 | 2011 F250-4x4 | 0                  | 0.00                 | 0.00     | 47.91   | 0.00     | 0.00     | 0.00      | 0.00                | 47.91    |
| FUEL - U / 31.3 / 12 - 05/09/2025                                      |               |                    | 0.00                 | 0.00     | 71.75   | 0.00     | 0.00     | 0.00      | 0.00                | 71.75    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 68284S                                                                 | 2015 F150     | 991                | 0.00                 | 0.00     | 71.75   | 0.00     | 0.00     | 0.00      | 0.00                | 71.75    |
| FUEL - U / 30.5 / 11 - 04/17/2025                                      |               |                    | 0.00                 | 0.00     | 68.32   | 0.00     | 0.00     | 0.00      | 0.00                | 68.32    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 69974s                                                                 | 2016 F150     | 564                | 0.00                 | 0.00     | 68.32   | 0.00     | 0.00     | 0.00      | 0.00                | 68.32    |
| FUEL - U / 15.3 / 12 - 04/16/2025                                      |               |                    | 0.00                 | 0.00     | 34.29   | 0.00     | 0.00     | 0.00      | 0.00                | 34.29    |

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| EQUIPMENT #                                                            | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.8 / 11 - 04/25/2025                                      |                |                    | 0.00                 | 0.00     | 49.02   | 0.00     | 0.00     | 0.00      | 0.00                | 49.02    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| 79442S                                                                 | 2020 F150      | 853                | 0.00                 | 0.00     | 83.31   | 0.00     | 0.00     | 0.00      | 0.00                | 83.31    |
| FUEL - U / 23.2 / 11 - 05/05/2025                                      |                |                    | 0.00                 | 0.00     | 54.68   | 0.00     | 0.00     | 0.00      | 0.00                | 54.68    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.0 / 12 - 05/13/2025                                      |                |                    | 0.00                 | 0.00     | 43.58   | 0.00     | 0.00     | 0.00      | 0.00                | 43.58    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.4 / 11 - 04/23/2025                                      |                |                    | 0.00                 | 0.00     | 43.37   | 0.00     | 0.00     | 0.00      | 0.00                | 43.37    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.4 / 11 - 04/30/2025                                      |                |                    | 0.00                 | 0.00     | 40.97   | 0.00     | 0.00     | 0.00      | 0.00                | 40.97    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| 83459S                                                                 | 2022 RAM TRUCK | 2,120              | 0.00                 | 0.00     | 182.60  | 0.00     | 0.00     | 0.00      | 0.00                | 182.60   |
| FUEL - U / 18.5 / 12 - 05/06/2025                                      |                |                    | 0.00                 | 0.00     | 43.73   | 0.00     | 0.00     | 0.00      | 0.00                | 43.73    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.6 / 11 - 04/21/2025                                      |                |                    | 0.00                 | 0.00     | 48.32   | 0.00     | 0.00     | 0.00      | 0.00                | 48.32    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.5 / 11 - 04/24/2025                                      |                |                    | 0.00                 | 0.00     | 48.09   | 0.00     | 0.00     | 0.00      | 0.00                | 48.09    |
| — NA /                                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| 83471S                                                                 | 2009 F350 4\4  | 742                | 0.00                 | 0.00     | 140.14  | 0.00     | 0.00     | 0.00      | 0.00                | 140.14   |
| ACCT : 230060                                                          |                | 5,602              | 0.00                 | 0.00     | 679.11  | 0.00     | 0.00     | 0.00      | 0.00                | 679.11   |

ACCOUNT CODE: 467353

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| EQUIPMENT #                                                            | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.6 / 12 - 05/07/2025                                      |               |                    | 0.00                 | 0.00     | 53.43   | 0.00     | 0.00     | 0.00      | 0.00                | 53.43    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.1 / 12 - 05/09/2025                                      |               |                    | 0.00                 | 0.00     | 36.82   | 0.00     | 0.00     | 0.00      | 0.00                | 36.82    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| I434659                                                                | 2020 SUBURBAN | 1,147              | 0.00                 | 0.00     | 90.25   | 0.00     | 0.00     | 0.00      | 0.00                | 90.25    |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                 | 467353        | 1,147              | 0.00                 | 0.00     | 90.25   | 0.00     | 0.00     | 0.00      | 0.00                | 90.25    |
| ACCOUNT CODE: 467355                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.6 / 11 - 04/20/2025                                      |               |                    | 0.00                 | 0.00     | 37.12   | 0.00     | 0.00     | 0.00      | 0.00                | 37.12    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 76286s                                                                 | 2011 LIBERTY  | 358                | 0.00                 | 0.00     | 37.12   | 0.00     | 0.00     | 0.00      | 0.00                | 37.12    |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                 | 467355        | 358                | 0.00                 | 0.00     | 37.12   | 0.00     | 0.00     | 0.00      | 0.00                | 37.12    |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 7,107              | 0.00                 | 0.00     | 806.48  | 0.00     | 0.00             | 0.00      | 0.00                | 806.48   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 10          |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 000900      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 806.48  |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

ACCOUNT CODE: 115487

|                                  |  |      |      |       |      |      |      |      |       |
|----------------------------------|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 9.1 / 12 - 05/01/2025 |  | 0.00 | 0.00 | 21.43 | 0.00 | 0.00 | 0.00 | 0.00 | 21.43 |
| — NA /                           |  |      |      |       |      |      |      |      |       |
| FUEL - D / 4.9 / 14 - 05/01/2025 |  | 0.00 | 0.00 | 12.37 | 0.00 | 0.00 | 0.00 | 0.00 | 12.37 |
| — NA /                           |  |      |      |       |      |      |      |      |       |
| FUEL - U / 5.6 / 12 - 04/23/2025 |  | 0.00 | 0.00 | 12.63 | 0.00 | 0.00 | 0.00 | 0.00 | 12.63 |
| — NA /                           |  |      |      |       |      |      |      |      |       |

|         |           |   |      |      |       |      |      |      |      |       |
|---------|-----------|---|------|------|-------|------|------|------|------|-------|
| ahnhort | 2011 CANS | 0 | 0.00 | 0.00 | 46.43 | 0.00 | 0.00 | 0.00 | 0.00 | 46.43 |
|---------|-----------|---|------|------|-------|------|------|------|------|-------|

|               |   |      |      |       |      |      |      |      |      |       |
|---------------|---|------|------|-------|------|------|------|------|------|-------|
| ACCT : 115487 | 0 | 0.00 | 0.00 | 46.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.43 |
|---------------|---|------|------|-------|------|------|------|------|------|-------|

ACCOUNT CODE: 137624

|                                   |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|------|------|-------|------|------|------|------|-------|
| FUEL - D / 15.3 / 14 - 05/06/2025 |  | 0.00 | 0.00 | 38.89 | 0.00 | 0.00 | 0.00 | 0.00 | 38.89 |
| — NA /                            |  |      |      |       |      |      |      |      |       |
| FUEL - U / 20.5 / 12 - 04/22/2025 |  | 0.00 | 0.00 | 45.94 | 0.00 | 0.00 | 0.00 | 0.00 | 45.94 |
| — NA /                            |  |      |      |       |      |      |      |      |       |
| FUEL - D / 10.1 / 14 - 04/22/2025 |  | 0.00 | 0.00 | 27.79 | 0.00 | 0.00 | 0.00 | 0.00 | 27.79 |
| — NA /                            |  |      |      |       |      |      |      |      |       |

|       |           |   |      |      |        |      |      |      |      |        |
|-------|-----------|---|------|------|--------|------|------|------|------|--------|
| EHORT | 1990 CANS | 0 | 0.00 | 0.00 | 112.62 | 0.00 | 0.00 | 0.00 | 0.00 | 112.62 |
|-------|-----------|---|------|------|--------|------|------|------|------|--------|

|               |   |      |      |        |      |      |      |      |      |        |
|---------------|---|------|------|--------|------|------|------|------|------|--------|
| ACCT : 137624 | 0 | 0.00 | 0.00 | 112.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112.62 |
|---------------|---|------|------|--------|------|------|------|------|------|--------|

ACCOUNT CODE: 140045

BATCH # : 1442

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| EQUIPMENT #                                                                        | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) |                |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                       |                |                    | 0.00                 | 18.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 18.00    |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 74610s                                                                             | 2017 Tacoma    | 0                  | 0.00                 | 18.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 18.00    |
| ACCT : 140045                                                                      |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 178429                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 28.8 / 11 - 04/23/2025                                                  |                |                    | 0.00                 | 0.00     | 64.42   | 0.00     | 0.00     | 0.00      | 0.00                | 64.42    |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 61771S                                                                             | 2003 Silverado | 302                | 0.00                 | 0.00     | 64.42   | 0.00     | 0.00     | 0.00      | 0.00                | 64.42    |
| ACCT : 178429                                                                      |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 419854                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 70.5 / CC - 04/24/2025                                                  |                |                    | 0.00                 | 0.00     | 232.60  | 0.00     | 0.00     | 0.00      | 0.00                | 232.60   |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 71512s                                                                             | 2016 Silverado | 0                  | 0.00                 | 0.00     | 232.60  | 0.00     | 0.00     | 0.00      | 0.00                | 232.60   |
| ACCT : 419854                                                                      |                |                    |                      |          |         |          |          |           |                     |          |

ACCOUNT CODE: 440901

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| EQUIPMENT #                                                                        | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.0 / 12 - 05/02/2025                                                  |               |                    | 0.00                 | 0.00     | 25.96   | 0.00     | 0.00     | 0.00      | 0.00                | 25.96    |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| 87157S                                                                             | 2025 F150     | 431                | 0.00                 | 0.00     | 25.96   | 0.00     | 0.00     | 0.00      | 0.00                | 25.96    |
| ACCT : 440901                                                                      |               |                    | 431                  | 0.00     | 0.00    | 25.96    | 0.00     | 0.00      | 0.00                | 25.96    |
| ACCOUNT CODE: 445770                                                               |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.1 / CC - 04/24/2025                                                  |               |                    | 0.00                 | 0.00     | 79.95   | 0.00     | 0.00     | 0.00      | 0.00                | 79.95    |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| 74602s                                                                             | 2017 F250-4x4 | 289                | 0.00                 | 0.00     | 79.95   | 0.00     | 0.00     | 0.00      | 0.00                | 79.95    |
| ACCT : 445770                                                                      |               |                    | 289                  | 0.00     | 0.00    | 79.95    | 0.00     | 0.00      | 0.00                | 79.95    |
| ACCOUNT CODE: 445780                                                               |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.1 / 11 - 04/18/2025                                                   |               |                    | 0.00                 | 0.00     | 2.40    | 0.00     | 0.00     | 0.00      | 0.00                | 2.40     |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.6 / 11 - 04/18/2025                                                   |               |                    | 0.00                 | 0.00     | 5.87    | 0.00     | 0.00     | 0.00      | 0.00                | 5.87     |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.9 / 11 - 04/18/2025                                                   |               |                    | 0.00                 | 0.00     | 4.23    | 0.00     | 0.00     | 0.00      | 0.00                | 4.23     |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 4.8 / 13 - 04/18/2025                                                   |               |                    | 0.00                 | 0.00     | 13.33   | 0.00     | 0.00     | 0.00      | 0.00                | 13.33    |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.7 / 12 - 04/21/2025                                                   |               |                    | 0.00                 | 0.00     | 3.74    | 0.00     | 0.00     | 0.00      | 0.00                | 3.74     |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                                        | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 4.5 / 13 - 04/21/2025                                                   |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.0 / 11 - 04/24/2025                                                   |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.0 / 12 - 04/24/2025                                                   |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 4.0 / 13 - 04/24/2025                                                   |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| ECSES                                                                              | 1990 EQUIPMENT | 0                  | 0.00                 | 0.00     | 84.44   | 0.00     | 0.00     | 0.00      | 0.00                | 84.44    |
| ACCT : 445780                                                                      |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 461744                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 44.8 / CC - 04/24/2025                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 68273S                                                                             | 2015 F250-4x4  | 1,096              | 0.00                 | 0.00     | 159.03  | 0.00     | 0.00     | 0.00      | 0.00                | 159.03   |
| ACCT : 461744                                                                      |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 467353                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 85.1 / CC - 04/24/2025                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 29596S                                                                             | 1989 K2500     | 0                  | 0.00                 | 0.00     | 253.57  | 0.00     | 0.00     | 0.00      | 0.00                | 253.57   |

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| EQUIPMENT #                                                                        | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) |                  |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 467353                                                                      |                  | 0                  | 0.00                 | 0.00     | 253.57  | 0.00     | 0.00     | 0.00      | 0.00                | 253.57   |
| ACCOUNT CODE: 549192                                                               |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.1 / 11 - 05/05/2025                                                   |                  |                    | 0.00                 | 0.00     | 21.45   | 0.00     | 0.00     | 0.00      | 0.00                | 21.45    |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.7 / 12 - 05/08/2025                                                  |                  |                    | 0.00                 | 0.00     | 24.50   | 0.00     | 0.00     | 0.00      | 0.00                | 24.50    |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.0 / 12 - 05/14/2025                                                   |                  |                    | 0.00                 | 0.00     | 13.67   | 0.00     | 0.00     | 0.00      | 0.00                | 13.67    |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.7 / 12 - 04/21/2025                                                   |                  |                    | 0.00                 | 0.00     | 8.29    | 0.00     | 0.00     | 0.00      | 0.00                | 8.29     |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.4 / 12 - 04/23/2025                                                  |                  |                    | 0.00                 | 0.00     | 25.54   | 0.00     | 0.00     | 0.00      | 0.00                | 25.54    |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.6 / 12 - 04/30/2025                                                   |                  |                    | 0.00                 | 0.00     | 20.18   | 0.00     | 0.00     | 0.00      | 0.00                | 20.18    |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| 75417S                                                                             | 2011 RAV4        | 1,481              | 0.00                 | 0.00     | 113.63  | 0.00     | 0.00     | 0.00      | 0.00                | 113.63   |
| ACCT : 549192                                                                      |                  | 1,481              | 0.00                 | 0.00     | 113.63  | 0.00     | 0.00     | 0.00      | 0.00                | 113.63   |
| ACCOUNT CODE: 881049                                                               |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.4 / CC - 04/24/2025                                                  |                  |                    | 0.00                 | 0.00     | 53.80   | 0.00     | 0.00     | 0.00      | 0.00                | 53.80    |
| — NA /                                                                             |                  |                    |                      |          |         |          |          |           |                     |          |
| 66908s                                                                             | 2007 TRAILBLAZER | 224                | 0.00                 | 0.00     | 53.80   | 0.00     | 0.00     | 0.00      | 0.00                | 53.80    |

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| EQUIPMENT #                                                                        | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) |             |                    |                      |          |          |          |                  |           |                     |          |
| ACCT :                                                                             | 881049      | 224                | 0.00                 | 0.00     | 53.80    | 0.00     | 0.00             | 0.00      | 0.00                | 53.80    |
| DEPARTMENT SUBTOTALS :                                                             |             | 3,823              | 0.00                 | 18.00    | 1,226.45 | 0.00     | 0.00             | 0.00      | 0.00                | 1,244.45 |
| BREAKDOWN OF CHARGES:                                                              |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :                                                                  |             | 12                 | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                       |             | 001300             | BASE                 |          | 0.00     |          | CREDITS          |           | 0.00                |          |
|                                                                                    |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                                    |             |                    | OTHER                |          | 18.00    |          | LABOR            |           | 0.00                |          |
|                                                                                    |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           | 0.00                |          |
|                                                                                    |             |                    | FUEL                 |          | 1,226.45 |          |                  |           |                     |          |

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| EQUIPMENT #                                                  | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001400 / Food Science - Christine Dalton (0418) |               |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 419353                                         |               |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 8.8 / 12 - 04/23/2025                             |               |                    | 0.00                 | 0.00     | 19.71   | 0.00             | 0.00     | 0.00      | 0.00                | 19.71    |
| — NA /                                                       |               |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 30.9 / CC - 04/24/2025                            |               |                    | 0.00                 | 0.00     | 87.49   | 0.00             | 0.00     | 0.00      | 0.00                | 87.49    |
| — NA /                                                       |               |                    |                      |          |         |                  |          |           |                     |          |
| 66999S                                                       | 2015 EXPLORER | 858                | 0.00                 | 0.00     | 107.20  | 0.00             | 0.00     | 0.00      | 0.00                | 107.20   |
| ACCT : 419353                                                |               |                    |                      |          |         |                  |          |           |                     |          |
| DEPARTMENT SUBTOTALS :                                       |               | 858                | 0.00                 | 0.00     | 107.20  | 0.00             | 0.00     | 0.00      | 0.00                | 107.20   |
| BREAKDOWN OF CHARGES:                                        |               |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          | 0.00      |                     |          |
| EQUIPMENT COUNT : 1                                          |               |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          | 0.00      |                     |          |
| DEPARTMENT : 001400                                          |               |                    | BASE                 |          | 0.00    | CREDITS          |          | 0.00      |                     |          |
|                                                              |               |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          | 0.00      |                     |          |
|                                                              |               |                    | OTHER                |          | 0.00    | LABOR            |          | 0.00      |                     |          |
|                                                              |               |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          | 0.00      |                     |          |
|                                                              |               |                    | FUEL                 |          | 107.20  |                  |          |           |                     |          |



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| EQUIPMENT #                                                                       | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 180059                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 42.7 / CC - 04/24/2025                                                 |                |                    | 0.00                 | 0.00     | 126.15  | 0.00     | 0.00     | 0.00      | 0.00                | 126.15   |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 25384S                                                                            | 2023 Rogue     | 4,424              | 0.00                 | 0.00     | 126.15  | 0.00     | 0.00     | 0.00      | 0.00                | 126.15   |
| ACCT : 180059                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                                   |                | 4,424              | 0.00                 | 0.00     | 126.15  | 0.00     | 0.00     | 0.00      | 0.00                | 126.15   |
| ACCOUNT CODE: 444700                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.9 / CC - 04/24/2025                                                 |                |                    | 0.00                 | 0.00     | 62.54   | 0.00     | 0.00     | 0.00      | 0.00                | 62.54    |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 61760S                                                                            | 2004 Silverado | 300                | 0.00                 | 0.00     | 62.54   | 0.00     | 0.00     | 0.00      | 0.00                | 62.54    |
| ACCT : 444700                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                                   |                | 300                | 0.00                 | 0.00     | 62.54   | 0.00     | 0.00     | 0.00      | 0.00                | 62.54    |
| ACCOUNT CODE: 468557                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.4 / CC - 04/24/2025                                                  |                |                    | 0.00                 | 0.00     | 28.21   | 0.00     | 0.00     | 0.00      | 0.00                | 28.21    |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                      |                |                    | 0.00                 | 10.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 10.00    |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 63789s                                                                            | 2009 Patriot   | 0                  | 0.00                 | 10.00    | 28.21   | 0.00     | 0.00     | 0.00      | 0.00                | 38.21    |

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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

|        |        |   |      |       |       |      |      |      |      |       |
|--------|--------|---|------|-------|-------|------|------|------|------|-------|
| ACCT : | 468557 | 0 | 0.00 | 10.00 | 28.21 | 0.00 | 0.00 | 0.00 | 0.00 | 38.21 |
|--------|--------|---|------|-------|-------|------|------|------|------|-------|

|                        |  |       |      |       |        |      |      |      |      |        |
|------------------------|--|-------|------|-------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : |  | 4,724 | 0.00 | 10.00 | 216.90 | 0.00 | 0.00 | 0.00 | 0.00 | 226.90 |
|------------------------|--|-------|------|-------|--------|------|------|------|------|--------|

|                       |        |  |             |  |        |  |                  |  |      |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        |  | MILEAGE     |  | 0.00   |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 3      |  | MOTOR POOL  |  | 0.00   |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 001900 |  | BASE        |  | 0.00   |  | CREDITS          |  | 0.00 |
|                       |        |  | INSURANCE   |  | 0.00   |  | MISCELLANEOUS    |  | 0.00 |
|                       |        |  | OTHER       |  | 10.00  |  | LABOR            |  | 0.00 |
|                       |        |  | REPLACEMENT |  | 0.00   |  | SUBLETS          |  | 0.00 |
|                       |        |  | FUEL        |  | 216.90 |  |                  |  |      |

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| EQUIPMENT #                                                                       | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140081                                                              |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.7 / CC - 04/24/2025                                                 |             |                    | 0.00                 | 0.00     | 43.23   | 0.00     | 0.00     | 0.00      | 0.00                | 43.23    |
| — NA /                                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| 80246S                                                                            | 2021 ESCAPE | 458                | 0.00                 | 0.00     | 43.23   | 0.00     | 0.00     | 0.00      | 0.00                | 43.23    |
| ACCT : 140081                                                                     |             |                    |                      |          |         |          |          |           |                     |          |
|                                                                                   |             | 458                | 0.00                 | 0.00     | 43.23   | 0.00     | 0.00     | 0.00      | 0.00                | 43.23    |
| ACCOUNT CODE: 438488                                                              |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 60.2 / CC - 04/24/2025                                                 |             |                    | 0.00                 | 0.00     | 180.63  | 0.00     | 0.00     | 0.00      | 0.00                | 180.63   |
| — NA /                                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| 64148S                                                                            | 2023 F150   | 0                  | 0.00                 | 0.00     | 180.63  | 0.00     | 0.00     | 0.00      | 0.00                | 180.63   |
| ACCT : 438488                                                                     |             |                    |                      |          |         |          |          |           |                     |          |
|                                                                                   |             | 0                  | 0.00                 | 0.00     | 180.63  | 0.00     | 0.00     | 0.00      | 0.00                | 180.63   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 458                | 0.00                 | 0.00     | 223.86  | 0.00     | 0.00             | 0.00      | 0.00                | 223.86   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 002000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 223.86  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                        | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR     | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|------------------------------------------------------------------------------------|----------------|--------------------|----------------------|-------------|---------|----------|--------------|------------------|---------------------|----------|------|
|                                                                                    |                |                    |                      |             |         |          |              |                  |                     |          |      |
| DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602 |                |                    |                      |             |         |          |              |                  |                     |          |      |
|                                                                                    |                |                    |                      |             |         |          |              |                  |                     |          |      |
| ACCOUNT CODE: 140083                                                               |                |                    |                      |             |         |          |              |                  |                     |          |      |
|                                                                                    |                |                    |                      |             |         |          |              |                  |                     |          |      |
| FUEL - U / 10.7 / CC - 04/24/2025                                                  |                |                    | 0.00                 | 0.00        | 31.00   | 0.00     | 0.00         | 0.00             | 0.00                | 31.00    |      |
| — NA /                                                                             |                |                    |                      |             |         |          |              |                  |                     |          |      |
| 81720S                                                                             | 2022 Silverado | 1,029              | 0.00                 | 0.00        | 31.00   | 0.00     | 0.00         | 0.00             | 0.00                | 31.00    |      |
|                                                                                    |                |                    |                      |             |         |          |              |                  |                     |          |      |
| ACCT :                                                                             | 140083         | 1,029              | 0.00                 | 0.00        | 31.00   | 0.00     | 0.00         | 0.00             | 0.00                | 31.00    |      |
|                                                                                    |                |                    |                      |             |         |          |              |                  |                     |          |      |
| DEPARTMENT SUBTOTALS :                                                             |                | 1,029              | 0.00                 | 0.00        | 31.00   | 0.00     | 0.00         | 0.00             | 0.00                | 31.00    |      |
|                                                                                    |                |                    |                      |             |         |          |              |                  |                     |          |      |
| BREAKDOWN OF CHARGES:                                                              |                |                    | MILEAGE              |             |         | 0.00     | PARTS (WO'S) |                  |                     | 0.00     |      |
| EQUIPMENT COUNT :                                                                  |                |                    | 1                    | MOTOR POOL  |         |          | 0.00         | PARTS (IND.ISS.) |                     |          | 0.00 |
| DEPARTMENT :                                                                       |                |                    | 002200               | BASE        |         |          | 0.00         | CREDITS          |                     |          | 0.00 |
|                                                                                    |                |                    |                      | INSURANCE   |         |          | 0.00         | MISCELLANEOUS    |                     |          | 0.00 |
|                                                                                    |                |                    |                      | OTHER       |         |          | 0.00         | LABOR            |                     |          | 0.00 |
|                                                                                    |                |                    |                      | REPLACEMENT |         |          | 0.00         | SUBLETS          |                     |          | 0.00 |
|                                                                                    |                |                    |                      | FUEL        |         |          | 31.00        |                  |                     |          |      |

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| EQUIPMENT #                                                                  | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324) |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 130484                                                         |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 23.9 / 11 - 05/02/2025                                            |             |                    | 0.00                 | 0.00     | 56.36   | 0.00     | 0.00             | 0.00      | 0.00                | 56.36    |
| — NA /                                                                       |             |                    |                      |          |         |          |                  |           |                     |          |
| 50167S                                                                       | 2005 SIERRA | 316                | 0.00                 | 0.00     | 56.36   | 0.00     | 0.00             | 0.00      | 0.00                | 56.36    |
| FUEL - U / 13.3 / 11 - 05/08/2025                                            |             |                    | 0.00                 | 0.00     | 30.37   | 0.00     | 0.00             | 0.00      | 0.00                | 30.37    |
| — NA /                                                                       |             |                    |                      |          |         |          |                  |           |                     |          |
| 58825S                                                                       | 2009 ESCAPE | 399                | 0.00                 | 0.00     | 30.37   | 0.00     | 0.00             | 0.00      | 0.00                | 30.37    |
| ACCT : 130484                                                                |             | 715                | 0.00                 | 0.00     | 86.73   | 0.00     | 0.00             | 0.00      | 0.00                | 86.73    |
| DEPARTMENT SUBTOTALS :                                                       |             | 715                | 0.00                 | 0.00     | 86.73   | 0.00     | 0.00             | 0.00      | 0.00                | 86.73    |
| BREAKDOWN OF CHARGES:                                                        |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                          |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 002300                                                          |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                              |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                              |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                              |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                              |             |                    | FUEL                 |          | 86.73   |          |                  |           |                     |          |

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| EQUIPMENT #                                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|
| DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420 |               |                    |                      |          |             |          |              |           |                     |          |
| ACCOUNT CODE: 440911                                                        |               |                    |                      |          |             |          |              |           |                     |          |
| FUEL - U / 30.4 / CC - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 95.78       | 0.00     | 0.00         | 0.00      | 0.00                | 95.78    |
| — NA /                                                                      |               |                    |                      |          |             |          |              |           |                     |          |
| 60202S                                                                      | 2011 CREW CAB | 2,500              | 0.00                 | 0.00     | 95.78       | 0.00     | 0.00         | 0.00      | 0.00                | 95.78    |
|                                                                             |               |                    |                      |          |             |          |              |           |                     |          |
| ACCT :                                                                      | 440911        | 2,500              | 0.00                 | 0.00     | 95.78       | 0.00     | 0.00         | 0.00      | 0.00                | 95.78    |
|                                                                             |               |                    |                      |          |             |          |              |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                      |               | 2,500              | 0.00                 | 0.00     | 95.78       | 0.00     | 0.00         | 0.00      | 0.00                | 95.78    |
|                                                                             |               |                    |                      |          |             |          |              |           |                     |          |
| BREAKDOWN OF CHARGES:                                                       |               |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |
| EQUIPMENT COUNT :                                                           |               |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          |
| DEPARTMENT :                                                                |               |                    | 002500               |          | BASE        |          | 0.00         |           | CREDITS             |          |
|                                                                             |               |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          |
|                                                                             |               |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          |
|                                                                             |               |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          |
|                                                                             |               |                    |                      |          | FUEL        |          | 95.78        |           |                     |          |

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| EQUIPMENT #                                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341) |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140310                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.5 / 11 - 04/18/2025                                           |               |                    | 0.00                 | 0.00     | 34.79   | 0.00     | 0.00     | 0.00      | 0.00                | 34.79    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.4 / CC - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 43.25   | 0.00     | 0.00     | 0.00      | 0.00                | 43.25    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.7 / 11 - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 26.23   | 0.00     | 0.00     | 0.00      | 0.00                | 26.23    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.0 / 11 - 04/30/2025                                           |               |                    | 0.00                 | 0.00     | 35.28   | 0.00     | 0.00     | 0.00      | 0.00                | 35.28    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 74678s                                                                      | 2018 EXPLORER | 4,645              | 0.00                 | 0.00     | 139.55  | 0.00     | 0.00     | 0.00      | 0.00                | 139.55   |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                      | 140310        | 4,645              | 0.00                 | 0.00     | 139.55  | 0.00     | 0.00     | 0.00      | 0.00                | 139.55   |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 141321                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.2 / 12 - 05/02/2025                                           |               |                    | 0.00                 | 0.00     | 26.41   | 0.00     | 0.00     | 0.00      | 0.00                | 26.41    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.7 / 11 - 05/14/2025                                           |               |                    | 0.00                 | 0.00     | 35.86   | 0.00     | 0.00     | 0.00      | 0.00                | 35.86    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.2 / CC - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 50.23   | 0.00     | 0.00     | 0.00      | 0.00                | 50.23    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 81733S                                                                      | 2022 Murano   | 1,085              | 0.00                 | 0.00     | 112.50  | 0.00     | 0.00     | 0.00      | 0.00                | 112.50   |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                      | 141321        | 1,085              | 0.00                 | 0.00     | 112.50  | 0.00     | 0.00     | 0.00      | 0.00                | 112.50   |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 5,730              | 0.00                 | 0.00     | 252.05  | 0.00     | 0.00             | 0.00      | 0.00                | 252.05   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 002800      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 252.05  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341) |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 998745                                                       |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 10.7 / 11 - 05/09/2025                                          |             |                    | 0.00                 | 0.00     | 24.41   | 0.00     | 0.00             | 0.00      | 0.00                | 24.41    |
| — NA /                                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| 71578S                                                                     | 2017 Camry  | 711                | 0.00                 | 0.00     | 24.41   | 0.00     | 0.00             | 0.00      | 0.00                | 24.41    |
| ACCT : 998745                                                              |             |                    |                      |          |         |          |                  |           |                     |          |
|                                                                            |             | 711                | 0.00                 | 0.00     | 24.41   | 0.00     | 0.00             | 0.00      | 0.00                | 24.41    |
| DEPARTMENT SUBTOTALS :                                                     |             | 711                | 0.00                 | 0.00     | 24.41   | 0.00     | 0.00             | 0.00      | 0.00                | 24.41    |
| BREAKDOWN OF CHARGES:                                                      |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                          | 1           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                               | 002801      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                            |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                            |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                            |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                            |             |                    | FUEL                 |          | 24.41   |          |                  |           |                     |          |

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| EQUIPMENT #                                                | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|-------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999) |             |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 141492                                       |             |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 22.6 / CC - 04/24/2025                          |             |                    | 0.00                 | 0.00        | 66.73   | 0.00         | 0.00             | 0.00      | 0.00                | 66.73    |
| — NA /                                                     |             |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| 84119S                                                     | 2023 ESCAPE | 736                | 0.00                 | 0.00        | 66.73   | 0.00         | 0.00             | 0.00      | 0.00                | 66.73    |
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                     | 141492      | 736                | 0.00                 | 0.00        | 66.73   | 0.00         | 0.00             | 0.00      | 0.00                | 66.73    |
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                     |             | 736                | 0.00                 | 0.00        | 66.73   | 0.00         | 0.00             | 0.00      | 0.00                | 66.73    |
| <hr/>                                                      |             |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                      |             |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                          |             |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                               |             |                    | 002805               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                            |             |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                            |             |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                            |             |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                            |             |                    |                      | FUEL        |         | 66.73        |                  |           |                     |          |

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| EQUIPMENT #                                                                  | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395) |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 141673                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.6 / 12 - 05/14/2025                                             |             |                    | 0.00                 | 0.00     | 21.96   | 0.00     | 0.00     | 0.00      | 0.00                | 21.96    |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.7 / 12 - 04/18/2025                                            |             |                    | 0.00                 | 0.00     | 28.36   | 0.00     | 0.00     | 0.00      | 0.00                | 28.36    |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.7 / CC - 04/24/2025                                            |             |                    | 0.00                 | 0.00     | 56.35   | 0.00     | 0.00     | 0.00      | 0.00                | 56.35    |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.6 / 12 - 04/24/2025                                            |             |                    | 0.00                 | 0.00     | 30.40   | 0.00     | 0.00     | 0.00      | 0.00                | 30.40    |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.0 / 12 - 04/25/2025                                            |             |                    | 0.00                 | 0.00     | 33.06   | 0.00     | 0.00     | 0.00      | 0.00                | 33.06    |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                 |             |                    | 0.00                 | 7.89     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 7.89     |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| 84110S                                                                       | 2023 ESCAPE | 1,708              | 0.00                 | 7.89     | 170.13  | 0.00     | 0.00     | 0.00      | 0.00                | 178.02   |
| FUEL - U / 43.5 / CC - 04/24/2025                                            |             |                    | 0.00                 | 0.00     | 131.30  | 0.00     | 0.00     | 0.00      | 0.00                | 131.30   |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                                  |             |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| PA10                                                                         | 2016 IMPALA | 1,582              | 0.00                 | 449.00   | 131.30  | 0.00     | 0.00     | 0.00      | 0.00                | 580.30   |
| ACCT : 141673                                                                |             | 3,290              | 0.00                 | 456.89   | 301.43  | 0.00     | 0.00     | 0.00      | 0.00                | 758.32   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,290              | 0.00                 | 456.89   | 301.43  | 0.00     | 0.00             | 0.00      | 0.00                | 758.32   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 003700      |                    | BASE                 |          | 449.00  |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 7.89    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 301.43  |          |                  |           |                     |          |

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| EQUIPMENT #                                                         | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 117722                                                |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.7 / 11 - 05/01/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 48.95   | 0.00     | 0.00     | 0.00      | 0.00                | 48.95    |
| FUEL - U / 10.6 / 11 - 05/08/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 24.37   | 0.00     | 0.00     | 0.00      | 0.00                | 24.37    |
| FUEL - U / 8.7 / 11 - 05/09/2025<br>— NA /                          |               |                    | 0.00                 | 0.00     | 20.01   | 0.00     | 0.00     | 0.00      | 0.00                | 20.01    |
| FUEL - U / 9.1 / 11 - 04/16/2025<br>— NA /                          |               |                    | 0.00                 | 0.00     | 20.45   | 0.00     | 0.00     | 0.00      | 0.00                | 20.45    |
| FUEL - U / 11.6 / 11 - 04/17/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 26.01   | 0.00     | 0.00     | 0.00      | 0.00                | 26.01    |
| FUEL - U / 10.6 / 11 - 04/22/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 23.68   | 0.00     | 0.00     | 0.00      | 0.00                | 23.68    |
| 60195S                                                              | 2011 F250-4x4 | 792                | 0.00                 | 0.00     | 163.47  | 0.00     | 0.00     | 0.00      | 0.00                | 163.47   |
| FUEL - U / 10.7 / 11 - 05/01/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 25.13   | 0.00     | 0.00     | 0.00      | 0.00                | 25.13    |
| FUEL - U / 13.7 / 11 - 05/02/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 32.24   | 0.00     | 0.00     | 0.00      | 0.00                | 32.24    |
| FUEL - U / 7.7 / 11 - 05/05/2025<br>— NA /                          |               |                    | 0.00                 | 0.00     | 18.05   | 0.00     | 0.00     | 0.00      | 0.00                | 18.05    |
| FUEL - U / 14.9 / 11 - 05/08/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 35.23   | 0.00     | 0.00     | 0.00      | 0.00                | 35.23    |
| FUEL - U / 14.0 / 11 - 05/12/2025<br>— NA /                         |               |                    | 0.00                 | 0.00     | 31.97   | 0.00     | 0.00     | 0.00      | 0.00                | 31.97    |
| FUEL - U / 9.4 / 12 - 05/14/2025<br>— NA /                          |               |                    | 0.00                 | 0.00     | 21.53   | 0.00     | 0.00     | 0.00      | 0.00                | 21.53    |
| FUEL - U / 8.2 / 11 - 05/14/2025<br>— NA /                          |               |                    | 0.00                 | 0.00     | 18.80   | 0.00     | 0.00     | 0.00      | 0.00                | 18.80    |

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| EQUIPMENT #                                                         | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.7 / 11 - 05/13/2025                                    |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.4 / 11 - 04/18/2025                                   |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.8 / 12 - 04/23/2025                                    |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.5 / 11 - 04/25/2025                                   |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 86476S                                                              | 2024 F-350    | 968                | 0.00                 | 0.00     | 195.21  | 0.00     | 0.00     | 0.00      | 0.00                | 195.21   |
| ACCT : 117722                                                       |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                     |               | 4,790              | 0.00                 | 0.00     | 944.47  | 0.00     | 0.00     | 0.00      | 0.00                | 944.47   |
| ACCOUNT CODE: 117998                                                |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.4 / 11 - 05/08/2025                                    |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.4 / 11 - 05/15/2025                                    |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.5 / 11 - 04/23/2025                                   |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 58810S                                                              | 2009 F350 4\4 | 182                | 0.00                 | 0.00     | 69.34   | 0.00     | 0.00     | 0.00      | 0.00                | 69.34    |
| ACCT : 117998                                                       |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                     |               | 182                | 0.00                 | 0.00     | 69.34   | 0.00     | 0.00     | 0.00      | 0.00                | 69.34    |
| ACCOUNT CODE: 120014                                                |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.5 / 11 - 05/02/2025                                   |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                     |               |                    | 0.00                 | 0.00     | 29.55   | 0.00     | 0.00     | 0.00      | 0.00                | 29.55    |



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| EQUIPMENT #                                                         | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.4 / 11 - 05/06/2025                                   |               |                    | 0.00                 | 0.00     | 24.54   | 0.00     | 0.00     | 0.00      | 0.00                | 24.54    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.4 / 11 - 05/08/2025                                   |               |                    | 0.00                 | 0.00     | 50.53   | 0.00     | 0.00     | 0.00      | 0.00                | 50.53    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.0 / 11 - 05/12/2025                                   |               |                    | 0.00                 | 0.00     | 48.09   | 0.00     | 0.00     | 0.00      | 0.00                | 48.09    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.7 / 11 - 04/21/2025                                   |               |                    | 0.00                 | 0.00     | 46.41   | 0.00     | 0.00     | 0.00      | 0.00                | 46.41    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.4 / 11 - 04/22/2025                                    |               |                    | 0.00                 | 0.00     | 16.53   | 0.00     | 0.00     | 0.00      | 0.00                | 16.53    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.3 / 11 - 04/29/2025                                   |               |                    | 0.00                 | 0.00     | 38.54   | 0.00     | 0.00     | 0.00      | 0.00                | 38.54    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 47263S                                                              | 2012 F250-4x4 | 1,243              | 0.00                 | 0.00     | 254.19  | 0.00     | 0.00     | 0.00      | 0.00                | 254.19   |
| FUEL - U / 11.3 / 12 - 05/06/2025                                   |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.1 / 12 - 04/16/2025                                    |               |                    | 0.00                 | 0.00     | 13.73   | 0.00     | 0.00     | 0.00      | 0.00                | 13.73    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.9 / 12 - 04/25/2025                                    |               |                    | 0.00                 | 0.00     | 9.16    | 0.00     | 0.00     | 0.00      | 0.00                | 9.16     |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 60156S                                                              | 2010 EXPLORER | 345                | 0.00                 | 0.00     | 49.53   | 0.00     | 0.00     | 0.00      | 0.00                | 49.53    |
| FUEL - U / 13.7 / 11 - 05/05/2025                                   |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.6 / 11 - 05/12/2025                                   |               |                    | 0.00                 | 0.00     | 42.66   | 0.00     | 0.00     | 0.00      | 0.00                | 42.66    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.5 / 11 - 04/17/2025                                   |               |                    | 0.00                 | 0.00     | 39.11   | 0.00     | 0.00     | 0.00      | 0.00                | 39.11    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.7 / 12 - 04/21/2025                                   |               |                    | 0.00                 | 0.00     | 39.74   | 0.00     | 0.00     | 0.00      | 0.00                | 39.74    |

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| EQUIPMENT #                                                         | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 61792s                                                              | 2013 F250-4x4 | 617                | 0.00                 | 0.00     | 153.75  | 0.00     | 0.00     | 0.00      | 0.00                | 153.75   |
| FUEL - U / 13.1 / 11 - 05/02/2025                                   |               |                    | 0.00                 | 0.00     | 30.94   | 0.00     | 0.00     | 0.00      | 0.00                | 30.94    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.5 / 11 - 04/17/2025                                    |               |                    | 0.00                 | 0.00     | 21.28   | 0.00     | 0.00     | 0.00      | 0.00                | 21.28    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 51.4 / CC - 04/24/2025                                   |               |                    | 0.00                 | 0.00     | 158.37  | 0.00     | 0.00     | 0.00      | 0.00                | 158.37   |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.0 / 12 - 04/24/2025                                   |               |                    | 0.00                 | 0.00     | 33.51   | 0.00     | 0.00     | 0.00      | 0.00                | 33.51    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.0 / 11 - 04/28/2025                                    |               |                    | 0.00                 | 0.00     | 18.79   | 0.00     | 0.00     | 0.00      | 0.00                | 18.79    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 66952S                                                              | 2015 F250-4x4 | 781                | 0.00                 | 0.00     | 262.89  | 0.00     | 0.00     | 0.00      | 0.00                | 262.89   |
| FUEL - U / 13.5 / 12 - 05/05/2025                                   |               |                    | 0.00                 | 0.00     | 31.95   | 0.00     | 0.00     | 0.00      | 0.00                | 31.95    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.8 / 11 - 05/08/2025                                   |               |                    | 0.00                 | 0.00     | 27.73   | 0.00     | 0.00     | 0.00      | 0.00                | 27.73    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 29.9 / 12 - 04/25/2025                                   |               |                    | 0.00                 | 0.00     | 66.98   | 0.00     | 0.00     | 0.00      | 0.00                | 66.98    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 43.6 / 11 - 04/30/2025                                   |               |                    | 0.00                 | 0.00     | 102.94  | 0.00     | 0.00     | 0.00      | 0.00                | 102.94   |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| 71509s                                                              | 2017 F250     | 1,093              | 0.00                 | 0.00     | 229.60  | 0.00     | 0.00     | 0.00      | 0.00                | 229.60   |
| FUEL - U / 18.1 / 11 - 05/05/2025                                   |               |                    | 0.00                 | 0.00     | 42.74   | 0.00     | 0.00     | 0.00      | 0.00                | 42.74    |
| — NA /                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.1 / 11 - 05/08/2025                                   |               |                    | 0.00                 | 0.00     | 30.89   | 0.00     | 0.00     | 0.00      | 0.00                | 30.89    |

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| EQUIPMENT #                                                         | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.6 / 11 - 05/14/2025                                   |                |                    | 0.00                 | 0.00     | 42.64   | 0.00     | 0.00     | 0.00      | 0.00                | 42.64    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.8 / 11 - 04/23/2025                                   |                |                    | 0.00                 | 0.00     | 62.20   | 0.00     | 0.00     | 0.00      | 0.00                | 62.20    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.7 / 11 - 04/25/2025                                   |                |                    | 0.00                 | 0.00     | 32.97   | 0.00     | 0.00     | 0.00      | 0.00                | 32.97    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.2 / 11 - 04/28/2025                                   |                |                    | 0.00                 | 0.00     | 45.22   | 0.00     | 0.00     | 0.00      | 0.00                | 45.22    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| 75408S                                                              | 2023 Silverado | 1,436              | 0.00                 | 0.00     | 256.66  | 0.00     | 0.00     | 0.00      | 0.00                | 256.66   |
| FUEL - U / 40.3 / 11 - 05/02/2025                                   |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.7 / 11 - 05/08/2025                                   |                |                    | 0.00                 | 0.00     | 48.83   | 0.00     | 0.00     | 0.00      | 0.00                | 48.83    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.9 / 11 - 05/12/2025                                   |                |                    | 0.00                 | 0.00     | 41.01   | 0.00     | 0.00     | 0.00      | 0.00                | 41.01    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 42.5 / 11 - 04/17/2025                                   |                |                    | 0.00                 | 0.00     | 95.27   | 0.00     | 0.00     | 0.00      | 0.00                | 95.27    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.9 / 11 - 04/21/2025                                   |                |                    | 0.00                 | 0.00     | 28.78   | 0.00     | 0.00     | 0.00      | 0.00                | 28.78    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 44.0 / CC - 04/24/2025                                   |                |                    | 0.00                 | 0.00     | 132.10  | 0.00     | 0.00     | 0.00      | 0.00                | 132.10   |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.6 / 11 - 04/24/2025                                   |                |                    | 0.00                 | 0.00     | 59.63   | 0.00     | 0.00     | 0.00      | 0.00                | 59.63    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.0 / 11 - 04/28/2025                                   |                |                    | 0.00                 | 0.00     | 35.45   | 0.00     | 0.00     | 0.00      | 0.00                | 35.45    |
| — NA /                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| 77304s                                                              | 2019 F250-4x4  | 2,396              | 0.00                 | 0.00     | 536.20  | 0.00     | 0.00     | 0.00      | 0.00                | 536.20   |

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| EQUIPMENT #                                                         | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) |             |                    |                      |          |          |          |                  |           |                     |          |
| ACCT :                                                              | 120014      | 7,911              | 0.00                 | 0.00     | 1,742.82 | 0.00     | 0.00             | 0.00      | 0.00                | 1,742.82 |
| DEPARTMENT SUBTOTALS :                                              |             | 12,883             | 0.00                 | 0.00     | 2,756.63 | 0.00     | 0.00             | 0.00      | 0.00                | 2,756.63 |
| BREAKDOWN OF CHARGES:                                               |             | MILEAGE            |                      |          |          | 0.00     | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                   | 12          | MOTOR POOL         |                      |          |          | 0.00     | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                        | 003900      | BASE               |                      |          |          | 0.00     | CREDITS          |           |                     | 0.00     |
|                                                                     |             | INSURANCE          |                      |          |          | 0.00     | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                     |             | OTHER              |                      |          |          | 0.00     | LABOR            |           |                     | 0.00     |
|                                                                     |             | REPLACEMENT        |                      |          |          | 0.00     | SUBLETS          |           |                     | 0.00     |
|                                                                     |             | FUEL               |                      |          |          | 2,756.63 |                  |           |                     |          |



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| EQUIPMENT #                                            | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406) |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.7 / 12 - 04/18/2025                       |                 |                    | 0.00                 | 0.00     | 21.80   | 0.00     | 0.00     | 0.00      | 0.00                | 21.80    |
| — NA /                                                 |                 |                    |                      |          |         |          |          |           |                     |          |
| 55298S                                                 | 2008 EXPLORER   | 97                 | 0.00                 | 0.00     | 21.80   | 0.00     | 0.00     | 0.00      | 0.00                | 21.80    |
| ACCT : 412698                                          |                 |                    |                      |          |         |          |          |           |                     |          |
|                                                        |                 | 97                 | 0.00                 | 0.00     | 21.80   | 0.00     | 0.00     | 0.00      | 0.00                | 21.80    |
| ACCOUNT CODE: 420559                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 28.1 / CC - 04/24/2025                      |                 |                    | 0.00                 | 0.00     | 88.66   | 0.00     | 0.00     | 0.00      | 0.00                | 88.66    |
| — NA /                                                 |                 |                    |                      |          |         |          |          |           |                     |          |
| 66987S                                                 | 2014 F150       | 0                  | 0.00                 | 0.00     | 88.66   | 0.00     | 0.00     | 0.00      | 0.00                | 88.66    |
| FUEL - U / 17.4 / CC - 04/24/2025                      |                 |                    | 0.00                 | 0.00     | 50.02   | 0.00     | 0.00     | 0.00      | 0.00                | 50.02    |
| — NA /                                                 |                 |                    |                      |          |         |          |          |           |                     |          |
| 79441S                                                 | 2020 F150       | 279                | 0.00                 | 0.00     | 50.02   | 0.00     | 0.00     | 0.00      | 0.00                | 50.02    |
| ACCT : 420559                                          |                 |                    |                      |          |         |          |          |           |                     |          |
|                                                        |                 | 279                | 0.00                 | 0.00     | 138.68  | 0.00     | 0.00     | 0.00      | 0.00                | 138.68   |
| ACCOUNT CODE: 481103                                   |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.0 / 11 - 04/28/2025                      |                 |                    | 0.00                 | 0.00     | 61.31   | 0.00     | 0.00     | 0.00      | 0.00                | 61.31    |
| — NA /                                                 |                 |                    |                      |          |         |          |          |           |                     |          |
| 65607S                                                 | 2013 PICKUP 4X4 | 443                | 0.00                 | 0.00     | 61.31   | 0.00     | 0.00     | 0.00      | 0.00                | 61.31    |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)

|                        |        |       |             |      |        |      |                  |      |      |        |
|------------------------|--------|-------|-------------|------|--------|------|------------------|------|------|--------|
| ACCT :                 | 481103 | 443   | 0.00        | 0.00 | 61.31  | 0.00 | 0.00             | 0.00 | 0.00 | 61.31  |
| DEPARTMENT SUBTOTALS : |        | 1,618 | 0.00        | 0.00 | 387.91 | 0.00 | 0.00             | 0.00 | 0.00 | 387.91 |
| BREAKDOWN OF CHARGES:  |        |       | MILEAGE     |      | 0.00   |      | PARTS (WO'S)     |      |      | 0.00   |
| EQUIPMENT COUNT :      | 7      |       | MOTOR POOL  |      | 0.00   |      | PARTS (IND.ISS.) |      |      | 0.00   |
| DEPARTMENT :           | 004000 |       | BASE        |      | 0.00   |      | CREDITS          |      |      | 0.00   |
|                        |        |       | INSURANCE   |      | 0.00   |      | MISCELLANEOUS    |      |      | 0.00   |
|                        |        |       | OTHER       |      | 0.00   |      | LABOR            |      |      | 0.00   |
|                        |        |       | REPLACEMENT |      | 0.00   |      | SUBLETS          |      |      | 0.00   |
|                        |        |       | FUEL        |      | 387.91 |      |                  |      |      |        |

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| EQUIPMENT #                                                 | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902 |              |                    |                      |          |         |          |                  |           |                     |          |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 120490                                        |              |                    |                      |          |         |          |                  |           |                     |          |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| BASE CHARGE                                                 |              |                    | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 391.00   |
| — NA /                                                      |              |                    |                      |          |         |          |                  |           |                     |          |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| PA11                                                        | 2016 Caravan | 0                  | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 391.00   |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 11.0 / 11 - 04/28/2025                           |              |                    | 0.00                 | 0.00     | 25.84   | 0.00     | 0.00             | 0.00      | 0.00                | 25.84    |
| — NA /                                                      |              |                    |                      |          |         |          |                  |           |                     |          |
| BASE CHARGE                                                 |              |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 449.00   |
| — NA /                                                      |              |                    |                      |          |         |          |                  |           |                     |          |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| pa131                                                       | 2016 IMPALA  | 123                | 0.00                 | 449.00   | 25.84   | 0.00     | 0.00             | 0.00      | 0.00                | 474.84   |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| ACCT : 120490                                               |              | 123                | 0.00                 | 840.00   | 25.84   | 0.00     | 0.00             | 0.00      | 0.00                | 865.84   |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                      |              | 123                | 0.00                 | 840.00   | 25.84   | 0.00     | 0.00             | 0.00      | 0.00                | 865.84   |
|                                                             |              |                    |                      |          |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                       |              |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 2                                         |              |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 004100                                         |              |                    | BASE                 |          | 840.00  |          | CREDITS          |           | 0.00                |          |
|                                                             |              |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                             |              |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                             |              |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                             |              |                    | FUEL                 |          | 25.84   |          |                  |           |                     |          |



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| EQUIPMENT #                                               | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|--------------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420) |             |                    |                      |          |         |              |                  |           |                     |          |
| ACCOUNT CODE: 120556                                      |             |                    |                      |          |         |              |                  |           |                     |          |
| FUEL - U / 8.1 / 12 - 05/05/2025                          |             |                    |                      |          |         |              |                  |           |                     |          |
| — NA /                                                    |             |                    |                      |          |         |              |                  |           |                     |          |
| FUEL - U / 10.0 / 11 - 04/21/2025                         |             |                    |                      |          |         |              |                  |           |                     |          |
| — NA /                                                    |             |                    |                      |          |         |              |                  |           |                     |          |
| FUEL - U / 9.7 / 12 - 04/28/2025                          |             |                    |                      |          |         |              |                  |           |                     |          |
| — NA /                                                    |             |                    |                      |          |         |              |                  |           |                     |          |
| 58894S                                                    | 2010 SUB4X4 | 468                | 0.00                 | 0.00     | 64.53   | 0.00         | 0.00             | 0.00      | 0.00                | 64.53    |
| ACCT : 120556                                             |             |                    |                      |          |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                    |             |                    |                      |          |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                     |             | MILEAGE            |                      |          | 0.00    | PARTS (WO'S) |                  |           | 0.00                |          |
| EQUIPMENT COUNT :                                         |             | 1                  | MOTOR POOL           |          |         | 0.00         | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                              |             | 004400             | BASE                 |          |         | 0.00         | CREDITS          |           |                     | 0.00     |
|                                                           |             |                    | INSURANCE            |          |         | 0.00         | MISCELLANEOUS    |           |                     | 0.00     |
|                                                           |             |                    | OTHER                |          |         | 0.00         | LABOR            |           |                     | 0.00     |
|                                                           |             |                    | REPLACEMENT          |          |         | 0.00         | SUBLETS          |           |                     | 0.00     |
|                                                           |             |                    | FUEL                 |          |         | 64.53        |                  |           |                     |          |

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| EQUIPMENT #                                                                       | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168 |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 123334                                                              |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.2 / 12 - 05/07/2025                                                 |              |                    | 0.00                 | 0.00     | 35.85   | 0.00     | 0.00     | 0.00      | 0.00                | 35.85    |
| — NA /                                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.4 / 11 - 04/16/2025                                                 |              |                    | 0.00                 | 0.00     | 23.39   | 0.00     | 0.00     | 0.00      | 0.00                | 23.39    |
| — NA /                                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| 68327S                                                                            | 2016 Caravan | 482                | 0.00                 | 0.00     | 59.24   | 0.00     | 0.00     | 0.00      | 0.00                | 59.24    |
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.4 / CC - 04/24/2025                                                 |              |                    | 0.00                 | 0.00     | 44.14   | 0.00     | 0.00     | 0.00      | 0.00                | 44.14    |
| — NA /                                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116757                                                           |              |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 20.00    | 0.00      | 0.00                | 20.00    |
| — NA /                                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| 76299s                                                                            | 2019 Caravan | 84                 | 0.00                 | 0.00     | 44.14   | 0.00     | 20.00    | 0.00      | 0.00                | 64.14    |
| <hr/>                                                                             |              |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 123334                                                                     |              | 566                | 0.00                 | 0.00     | 103.38  | 0.00     | 20.00    | 0.00      | 0.00                | 123.38   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 566                | 0.00                 | 0.00     | 103.38  | 0.00     | 20.00            | 0.00      | 0.00                | 123.38   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 007700      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 20.00    |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 103.38  |          |                  |           |                     |          |

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| EQUIPMENT #                                                     | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|------------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
|                                                                 |                  |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141) |                  |                    |                      |             |         |              |                  |           |                     |          |
|                                                                 |                  |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 659843                                            |                  |                    |                      |             |         |              |                  |           |                     |          |
|                                                                 |                  |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - D / 24.5 / 13 - 04/30/2025                               |                  |                    | 0.00                 | 0.00        | 62.42   | 0.00         | 0.00             | 0.00      | 0.00                | 62.42    |
| — NA /                                                          |                  |                    |                      |             |         |              |                  |           |                     |          |
| 69978s                                                          | 2012 FUSO FE 160 | 277                | 0.00                 | 0.00        | 62.42   | 0.00         | 0.00             | 0.00      | 0.00                | 62.42    |
|                                                                 |                  |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                          | 659843           | 277                | 0.00                 | 0.00        | 62.42   | 0.00         | 0.00             | 0.00      | 0.00                | 62.42    |
|                                                                 |                  |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                          |                  | 277                | 0.00                 | 0.00        | 62.42   | 0.00         | 0.00             | 0.00      | 0.00                | 62.42    |
|                                                                 |                  |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                           |                  |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                               |                  |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                    |                  |                    | 007900               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                 |                  |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                 |                  |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                                 |                  |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                 |                  |                    |                      | FUEL        |         | 62.42        |                  |           |                     |          |

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| EQUIPMENT #                                                                | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203) |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118161                                                       |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 26.2 / CC - 04/24/2025                                          |                |                    | 0.00                 | 0.00     | 91.78   | 0.00     | 0.00     | 0.00      | 0.00                | 91.78    |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| 55251S                                                                     | 2007 SIERA 4\4 | 817                | 0.00                 | 0.00     | 91.78   | 0.00     | 0.00     | 0.00      | 0.00                | 91.78    |
| ACCT : 118161                                                              |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                            |                | 817                | 0.00                 | 0.00     | 91.78   | 0.00     | 0.00     | 0.00      | 0.00                | 91.78    |
| ACCOUNT CODE: 230534                                                       |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.8 / 11 - 04/28/2025                                          |                |                    | 0.00                 | 0.00     | 35.02   | 0.00     | 0.00     | 0.00      | 0.00                | 35.02    |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| 55230S                                                                     | 2007 COLORADO  | 248                | 0.00                 | 0.00     | 35.02   | 0.00     | 0.00     | 0.00      | 0.00                | 35.02    |
| ACCT : 230534                                                              |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                            |                | 248                | 0.00                 | 0.00     | 35.02   | 0.00     | 0.00     | 0.00      | 0.00                | 35.02    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,065              | 0.00                 | 0.00     | 126.80  | 0.00     | 0.00             | 0.00      | 0.00                | 126.80   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 010100      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 126.80  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105) |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 232459                                                             |             |                    |                      |          |         |          |                  |           |                     |          |
| BASE CHARGE                                                                      |             |                    | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 426.00   |
| — NA /                                                                           |             |                    |                      |          |         |          |                  |           |                     |          |
| PA143                                                                            | 2013 F250   | 101                | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 426.00   |
| ACCT : 232459                                                                    |             |                    | 101                  | 0.00     | 426.00  | 0.00     | 0.00             | 0.00      | 0.00                | 426.00   |
| DEPARTMENT SUBTOTALS :                                                           |             | 101                | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 426.00   |
| BREAKDOWN OF CHARGES:                                                            |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                                | 1           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                                     | 010300      |                    | BASE                 |          | 426.00  |          | CREDITS          |           |                     | 0.00     |
|                                                                                  |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                  |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                                  |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                                  |             |                    | FUEL                 |          | 0.00    |          |                  |           |                     |          |

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| EQUIPMENT #                                                                        | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110 |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 469060                                                               |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 40.5 / CC - 04/24/2025                                                  |                   |                    | 0.00                 | 0.00     | 126.50  | 0.00     | 0.00     | 0.00      | 0.00                | 126.50   |
| — NA /                                                                             |                   |                    |                      |          |         |          |          |           |                     |          |
| 55231S                                                                             | 2007 COLORADO     | 731                | 0.00                 | 0.00     | 126.50  | 0.00     | 0.00     | 0.00      | 0.00                | 126.50   |
| FUEL - U / 46.7 / CC - 04/24/2025                                                  |                   |                    | 0.00                 | 0.00     | 141.73  | 0.00     | 0.00     | 0.00      | 0.00                | 141.73   |
| — NA /                                                                             |                   |                    |                      |          |         |          |          |           |                     |          |
| 77324s                                                                             | 2019 F150         | 135                | 0.00                 | 0.00     | 141.73  | 0.00     | 0.00     | 0.00      | 0.00                | 141.73   |
| FUEL - U / 24.7 / CC - 04/24/2025                                                  |                   |                    | 0.00                 | 0.00     | 81.48   | 0.00     | 0.00     | 0.00      | 0.00                | 81.48    |
| — NA /                                                                             |                   |                    |                      |          |         |          |          |           |                     |          |
| 81723S                                                                             | 2022 Express 1500 | 452                | 0.00                 | 0.00     | 81.48   | 0.00     | 0.00     | 0.00      | 0.00                | 81.48    |
| FUEL - U / 42.4 / CC - 04/24/2025                                                  |                   |                    | 0.00                 | 0.00     | 129.44  | 0.00     | 0.00     | 0.00      | 0.00                | 129.44   |
| — NA /                                                                             |                   |                    |                      |          |         |          |          |           |                     |          |
| 84136S                                                                             | 2023 Mavrick      | 852                | 0.00                 | 0.00     | 129.44  | 0.00     | 0.00     | 0.00      | 0.00                | 129.44   |
| ACCT :                                                                             | 469060            | 2,170              | 0.00                 | 0.00     | 479.15  | 0.00     | 0.00     | 0.00      | 0.00                | 479.15   |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 2,170              | 0.00                 | 0.00     | 479.15  | 0.00     | 0.00             | 0.00      | 0.00                | 479.15   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 4           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 010305      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 479.15  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                 | DESCRIPTION            | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR     | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|------------------------|--------------------|----------------------|-------------|---------|----------|--------------|------------------|---------------------|----------|
|                                                                             |                        |                    |                      |             |         |          |              |                  |                     |          |
| DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111) |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                                             |                        |                    |                      |             |         |          |              |                  |                     |          |
| ACCOUNT CODE: 232406                                                        |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                                             |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - U / 23.8 / 11 - 04/22/2025                                           |                        |                    | 0.00                 | 0.00        | 53.36   | 0.00     | 0.00         | 0.00             | 0.00                | 53.36    |
| — NA /                                                                      |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - U / 25.8 / 12 - 04/29/2025                                           |                        |                    | 0.00                 | 0.00        | 60.86   | 0.00     | 0.00         | 0.00             | 0.00                | 60.86    |
| — NA /                                                                      |                        |                    |                      |             |         |          |              |                  |                     |          |
| 50170S                                                                      | 2005 Silverado         | 610                | 0.00                 | 0.00        | 114.22  | 0.00     | 0.00         | 0.00             | 0.00                | 114.22   |
|                                                                             |                        |                    |                      |             |         |          |              |                  |                     |          |
| ACCT :                                                                      | 232406                 | 610                | 0.00                 | 0.00        | 114.22  | 0.00     | 0.00         | 0.00             | 0.00                | 114.22   |
|                                                                             |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                                             | DEPARTMENT SUBTOTALS : | 610                | 0.00                 | 0.00        | 114.22  | 0.00     | 0.00         | 0.00             | 0.00                | 114.22   |
|                                                                             |                        |                    |                      |             |         |          |              |                  |                     |          |
| BREAKDOWN OF CHARGES:                                                       |                        |                    | MILEAGE              |             | 0.00    |          | PARTS (WO'S) |                  | 0.00                |          |
| EQUIPMENT COUNT :                                                           |                        |                    | 1                    | MOTOR POOL  |         | 0.00     |              | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT :                                                                |                        |                    | 010400               | BASE        |         | 0.00     |              | CREDITS          |                     | 0.00     |
|                                                                             |                        |                    |                      | INSURANCE   |         | 0.00     |              | MISCELLANEOUS    |                     | 0.00     |
|                                                                             |                        |                    |                      | OTHER       |         | 0.00     |              | LABOR            |                     | 0.00     |
|                                                                             |                        |                    |                      | REPLACEMENT |         | 0.00     |              | SUBLETS          |                     | 0.00     |
|                                                                             |                        |                    |                      | FUEL        |         | 114.22   |              |                  |                     |          |

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| EQUIPMENT #                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238) |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121970                                             |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.3 / 11 - 05/14/2025                                |             |                    | 0.00                 | 0.00     | 35.13   | 0.00     | 0.00     | 0.00      | 0.00                | 35.13    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.6 / 11 - 04/16/2025                                |             |                    | 0.00                 | 0.00     | 39.31   | 0.00     | 0.00     | 0.00      | 0.00                | 39.31    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.5 / 12 - 04/30/2025                                |             |                    | 0.00                 | 0.00     | 41.21   | 0.00     | 0.00     | 0.00      | 0.00                | 41.21    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                      |             |                    | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 426.00   |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| PA48                                                             | 2006 F150   | 605                | 0.00                 | 426.00   | 115.65  | 0.00     | 0.00     | 0.00      | 0.00                | 541.65   |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                           | 121970      | 605                | 0.00                 | 426.00   | 115.65  | 0.00     | 0.00     | 0.00      | 0.00                | 541.65   |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230602                                             |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.8 / 11 - 05/05/2025                                 |             |                    | 0.00                 | 0.00     | 23.22   | 0.00     | 0.00     | 0.00      | 0.00                | 23.22    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| 58882S                                                           | 2010 ESCAPE | 267                | 0.00                 | 0.00     | 23.22   | 0.00     | 0.00     | 0.00      | 0.00                | 23.22    |
| <hr/>                                                            |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                           | 230602      | 267                | 0.00                 | 0.00     | 23.22   | 0.00     | 0.00     | 0.00      | 0.00                | 23.22    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 872                | 0.00                 | 426.00   | 138.87  | 0.00     | 0.00             | 0.00      | 0.00                | 564.87   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 010700      |                    | BASE                 |          | 426.00  |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 138.87  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                   | DESCRIPTION            | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET    | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|-------------------------------------------------------------------------------|------------------------|--------------------|----------------------|-------------|---------|----------|----------|--------------|---------------------|----------|------|
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
| DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239) |                        |                    |                      |             |         |          |          |              |                     |          |      |
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
| ACCOUNT CODE: 230623                                                          |                        |                    |                      |             |         |          |          |              |                     |          |      |
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
| FUEL - U / 1.0 / 12 - 04/29/2025                                              |                        |                    | 0.00                 | 0.00        | 2.36    | 0.00     | 0.00     | 0.00         | 0.00                | 2.36     |      |
| — NA /                                                                        |                        |                    |                      |             |         |          |          |              |                     |          |      |
| FUEL - U / 9.2 / 12 - 04/29/2025                                              |                        |                    | 0.00                 | 0.00        | 21.62   | 0.00     | 0.00     | 0.00         | 0.00                | 21.62    |      |
| — NA /                                                                        |                        |                    |                      |             |         |          |          |              |                     |          |      |
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
| 65570S                                                                        | 2014 F350              | 86                 | 0.00                 | 0.00        | 23.98   | 0.00     | 0.00     | 0.00         | 0.00                | 23.98    |      |
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
| ACCT :                                                                        | 230623                 | 86                 | 0.00                 | 0.00        | 23.98   | 0.00     | 0.00     | 0.00         | 0.00                | 23.98    |      |
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
|                                                                               | DEPARTMENT SUBTOTALS : | 86                 | 0.00                 | 0.00        | 23.98   | 0.00     | 0.00     | 0.00         | 0.00                | 23.98    |      |
|                                                                               |                        |                    |                      |             |         |          |          |              |                     |          |      |
| BREAKDOWN OF CHARGES:                                                         |                        |                    | MILEAGE              |             |         | 0.00     |          | PARTS (WO'S) |                     | 0.00     |      |
| EQUIPMENT COUNT :                                                             |                        |                    | 1                    | MOTOR POOL  |         |          | 0.00     |              | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                                                  |                        |                    | 011100               | BASE        |         |          | 0.00     |              | CREDITS             |          | 0.00 |
|                                                                               |                        |                    |                      | INSURANCE   |         |          | 0.00     |              | MISCELLANEOUS       |          | 0.00 |
|                                                                               |                        |                    |                      | OTHER       |         |          | 0.00     |              | LABOR               |          | 0.00 |
|                                                                               |                        |                    |                      | REPLACEMENT |         |          | 0.00     |              | SUBLETS             |          | 0.00 |
|                                                                               |                        |                    |                      | FUEL        |         |          | 23.98    |              |                     |          |      |

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| EQUIPMENT #                                                  | DESCRIPTION                      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443) |                                  |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 179149                                         |                                  |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 8.8 / 11 - 05/02/2025 |                    | 0.00                 | 0.00     | 20.82   | 0.00     | 0.00     | 0.00      | 0.00                | 20.82    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 9.3 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 21.39   | 0.00     | 0.00     | 0.00      | 0.00                | 21.39    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 9.0 / 12 - 05/13/2025 |                    | 0.00                 | 0.00     | 20.52   | 0.00     | 0.00     | 0.00      | 0.00                | 20.52    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 7.2 / 11 - 04/16/2025 |                    | 0.00                 | 0.00     | 16.17   | 0.00     | 0.00     | 0.00      | 0.00                | 16.17    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 5.4 / 12 - 04/18/2025 |                    | 0.00                 | 0.00     | 12.16   | 0.00     | 0.00     | 0.00      | 0.00                | 12.16    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 8.3 / 12 - 04/23/2025 |                    | 0.00                 | 0.00     | 18.59   | 0.00     | 0.00     | 0.00      | 0.00                | 18.59    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | FUEL - U / 9.2 / 12 - 04/28/2025 |                    | 0.00                 | 0.00     | 21.74   | 0.00     | 0.00     | 0.00      | 0.00                | 21.74    |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                              | BASE CHARGE                      |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
|                                                              | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
| pa64                                                         | 2017 Corolla                     | 3,068              | 0.00                 | 449.00   | 131.39  | 0.00     | 0.00     | 0.00      | 0.00                | 580.39   |
| ACCT :                                                       | 179149                           | 3,068              | 0.00                 | 449.00   | 131.39  | 0.00     | 0.00     | 0.00      | 0.00                | 580.39   |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,068              | 0.00                 | 449.00   | 131.39  | 0.00     | 0.00             | 0.00      | 0.00                | 580.39   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 1           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 013701      |                    | BASE                 |          | 449.00  |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 131.39  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                              | DESCRIPTION            | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR     | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|------------------------|--------------------|----------------------|-------------|---------|----------|--------------|------------------|---------------------|----------|
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178 |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| ACCOUNT CODE: 118910                                     |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - D / 14.2 / 14 - 05/01/2025                        |                        |                    | 0.00                 | 0.00        | 36.08   | 0.00     | 0.00         | 0.00             | 0.00                | 36.08    |
| — NA /                                                   |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - D / 16.7 / 14 - 05/01/2025                        |                        |                    | 0.00                 | 0.00        | 42.51   | 0.00     | 0.00         | 0.00             | 0.00                | 42.51    |
| — NA /                                                   |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| 66909S                                                   | 2013 Silverado         | 292                | 0.00                 | 0.00        | 78.59   | 0.00     | 0.00         | 0.00             | 0.00                | 78.59    |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| ACCT :                                                   | 118910                 | 292                | 0.00                 | 0.00        | 78.59   | 0.00     | 0.00         | 0.00             | 0.00                | 78.59    |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          | DEPARTMENT SUBTOTALS : | 292                | 0.00                 | 0.00        | 78.59   | 0.00     | 0.00         | 0.00             | 0.00                | 78.59    |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| BREAKDOWN OF CHARGES:                                    |                        |                    | MILEAGE              |             | 0.00    |          | PARTS (WO'S) |                  | 0.00                |          |
| EQUIPMENT COUNT :                                        |                        |                    | 1                    | MOTOR POOL  |         | 0.00     |              | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT :                                             |                        |                    | 015100               | BASE        |         | 0.00     |              | CREDITS          |                     | 0.00     |
|                                                          |                        |                    |                      | INSURANCE   |         | 0.00     |              | MISCELLANEOUS    |                     | 0.00     |
|                                                          |                        |                    |                      | OTHER       |         | 0.00     |              | LABOR            |                     | 0.00     |
|                                                          |                        |                    |                      | REPLACEMENT |         | 0.00     |              | SUBLETS          |                     | 0.00     |
|                                                          |                        |                    |                      | FUEL        |         | 78.59    |              |                  |                     |          |



FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                       | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082 |              |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 548023                                                              |              |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 7.2 / CC - 04/24/2025                                                  |              |                    | 0.00                 | 0.00     | 21.00   | 0.00     | 0.00             | 0.00      | 0.00                | 21.00    |
| — NA /                                                                            |              |                    |                      |          |         |          |                  |           |                     |          |
| 68262S                                                                            | 2007 COMPASS | 0                  | 0.00                 | 0.00     | 21.00   | 0.00     | 0.00             | 0.00      | 0.00                | 21.00    |
| FUEL - U / 30.7 / CC - 04/24/2025                                                 |              |                    | 0.00                 | 0.00     | 89.10   | 0.00     | 0.00             | 0.00      | 0.00                | 89.10    |
| — NA /                                                                            |              |                    |                      |          |         |          |                  |           |                     |          |
| 68334S                                                                            | 2016 BUS     | 274                | 0.00                 | 0.00     | 89.10   | 0.00     | 0.00             | 0.00      | 0.00                | 89.10    |
| ACCT : 548023                                                                     |              | 274                | 0.00                 | 0.00     | 110.10  | 0.00     | 0.00             | 0.00      | 0.00                | 110.10   |
| DEPARTMENT SUBTOTALS :                                                            |              | 274                | 0.00                 | 0.00     | 110.10  | 0.00     | 0.00             | 0.00      | 0.00                | 110.10   |
| BREAKDOWN OF CHARGES:                                                             |              |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                               |              |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 017100                                                               |              |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                                   |              |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                   |              |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                                   |              |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                                   |              |                    | FUEL                 |          | 110.10  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                        | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|-------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411) |             |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 238022                                                               |             |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 64.8 / CC - 04/24/2025                                                  |             |                    | 0.00                 | 0.00        | 196.25  | 0.00         | 0.00             | 0.00      | 0.00                | 196.25   |
| — NA /                                                                             |             |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| 61746S                                                                             | 2010 F150   | 967                | 0.00                 | 0.00        | 196.25  | 0.00         | 0.00             | 0.00      | 0.00                | 196.25   |
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                                             | 238022      | 967                | 0.00                 | 0.00        | 196.25  | 0.00         | 0.00             | 0.00      | 0.00                | 196.25   |
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                             |             | 967                | 0.00                 | 0.00        | 196.25  | 0.00         | 0.00             | 0.00      | 0.00                | 196.25   |
| <hr/>                                                                              |             |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                              |             |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                                                  |             |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                       |             |                    | 017600               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                                    |             |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                                    |             |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                                                    |             |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                                    |             |                    |                      | FUEL        |         | 196.25       |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                     | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016 |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118636                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.7 / CC - 04/24/2025                                               |              |                    | 0.00                 | 0.00     | 35.07   | 0.00     | 0.00     | 0.00      | 0.00                | 35.07    |
| — NA /                                                                          |              |                    |                      |          |         |          |          |           |                     |          |
| 68294S                                                                          | 2015 COMPASS | 295                | 0.00                 | 0.00     | 35.07   | 0.00     | 0.00     | 0.00      | 0.00                | 35.07    |
| FUEL - U / 20.2 / CC - 04/24/2025                                               |              |                    | 0.00                 | 0.00     | 59.04   | 0.00     | 0.00     | 0.00      | 0.00                | 59.04    |
| — NA /                                                                          |              |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                    |              |                    | 0.00                 | 28.99    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 28.99    |
| — NA /                                                                          |              |                    |                      |          |         |          |          |           |                     |          |
| 71501s                                                                          | 2016 Caravan | 478                | 0.00                 | 28.99    | 59.04   | 0.00     | 0.00     | 0.00      | 0.00                | 88.03    |
| FUEL - U / 13.7 / CC - 04/24/2025                                               |              |                    | 0.00                 | 0.00     | 41.01   | 0.00     | 0.00     | 0.00      | 0.00                | 41.01    |
| — NA /                                                                          |              |                    |                      |          |         |          |          |           |                     |          |
| 77347s                                                                          | 2019 Caravan | 0                  | 0.00                 | 0.00     | 41.01   | 0.00     | 0.00     | 0.00      | 0.00                | 41.01    |
| ACCT :                                                                          | 118636       | 773                | 0.00                 | 28.99    | 135.12  | 0.00     | 0.00     | 0.00      | 0.00                | 164.11   |

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 773                | 0.00                 | 28.99    | 135.12  | 0.00     | 0.00             | 0.00      | 0.00                | 164.11   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 018300      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 28.99   |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 135.12  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                  | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801) |             |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 412797                                         |             |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 131.4 / CC - 04/24/2025                           |             |                    | 0.00                 | 0.00     | 392.70  | 0.00             | 0.00     | 0.00      | 0.00                | 392.70   |
| — NA /                                                       |             |                    |                      |          |         |                  |          |           |                     |          |
| BASE CHARGE                                                  |             |                    | 0.00                 | 314.00   | 0.00    | 0.00             | 0.00     | 0.00      | 0.00                | 314.00   |
| — NA /                                                       |             |                    |                      |          |         |                  |          |           |                     |          |
| PA24                                                         | 2017 Camry  | 3,681              | 0.00                 | 314.00   | 392.70  | 0.00             | 0.00     | 0.00      | 0.00                | 706.70   |
| ACCT : 412797                                                |             | 3,681              | 0.00                 | 314.00   | 392.70  | 0.00             | 0.00     | 0.00      | 0.00                | 706.70   |
| DEPARTMENT SUBTOTALS :                                       |             | 3,681              | 0.00                 | 314.00   | 392.70  | 0.00             | 0.00     | 0.00      | 0.00                | 706.70   |
| BREAKDOWN OF CHARGES:                                        |             |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          |           |                     | 0.00     |
| EQUIPMENT COUNT :                                            | 1           |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          |           |                     | 0.00     |
| DEPARTMENT :                                                 | 018342      |                    | BASE                 |          | 314.00  | CREDITS          |          |           |                     | 0.00     |
|                                                              |             |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          |           |                     | 0.00     |
|                                                              |             |                    | OTHER                |          | 0.00    | LABOR            |          |           |                     | 0.00     |
|                                                              |             |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          |           |                     | 0.00     |
|                                                              |             |                    | FUEL                 |          | 392.70  |                  |          |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140153                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 41.0 / CC - 04/24/2025                                          |             |                    | 0.00                 | 0.00     | 121.84  | 0.00     | 0.00     | 0.00      | 0.00                | 121.84   |
| — NA /                                                                     |             |                    |                      |          |         |          |          |           |                     |          |
| 25361S                                                                     | 2023 ESCAPE | 1,272              | 0.00                 | 0.00     | 121.84  | 0.00     | 0.00     | 0.00      | 0.00                | 121.84   |
| ACCT : 140153                                                              |             |                    | 1,272                | 0.00     | 0.00    | 121.84   | 0.00     | 0.00      | 0.00                | 121.84   |
| ACCOUNT CODE: 140160                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 31.7 / CC - 04/24/2025                                          |             |                    | 0.00                 | 0.00     | 94.07   | 0.00     | 0.00     | 0.00      | 0.00                | 94.07    |
| — NA /                                                                     |             |                    |                      |          |         |          |          |           |                     |          |
| 60203s                                                                     | 2011 SAVANA | 511                | 0.00                 | 0.00     | 94.07   | 0.00     | 0.00     | 0.00      | 0.00                | 94.07    |
| ACCT : 140160                                                              |             |                    | 511                  | 0.00     | 0.00    | 94.07    | 0.00     | 0.00      | 0.00                | 94.07    |
| ACCOUNT CODE: 140164                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 59.3 / CC - 04/24/2025                                          |             |                    | 0.00                 | 0.00     | 176.23  | 0.00     | 0.00     | 0.00      | 0.00                | 176.23   |
| — NA /                                                                     |             |                    |                      |          |         |          |          |           |                     |          |
| 25356S                                                                     | 2023 F150   | 1,294              | 0.00                 | 0.00     | 176.23  | 0.00     | 0.00     | 0.00      | 0.00                | 176.23   |
| FUEL - U / 37.2 / CC - 04/24/2025                                          |             |                    | 0.00                 | 0.00     | 108.03  | 0.00     | 0.00     | 0.00      | 0.00                | 108.03   |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                                | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540 |               |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 75446S                                                                     | 2023 ESCAPE   | 1,204              | 0.00                 | 0.00     | 108.03  | 0.00     | 0.00     | 0.00      | 0.00                | 108.03   |
| FUEL - U / 72.3 / CC - 04/24/2025                                          |               |                    | 0.00                 | 0.00     | 218.86  | 0.00     | 0.00     | 0.00      | 0.00                | 218.86   |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 83495S                                                                     | 2023 EXPLORER | 1,583              | 0.00                 | 0.00     | 218.86  | 0.00     | 0.00     | 0.00      | 0.00                | 218.86   |
| ACCT : 140164                                                              |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                            |               | 4,081              | 0.00                 | 0.00     | 503.12  | 0.00     | 0.00     | 0.00      | 0.00                | 503.12   |
| ACCOUNT CODE: 140167                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.1 / CC - 04/24/2025                                          |               |                    | 0.00                 | 0.00     | 32.01   | 0.00     | 0.00     | 0.00      | 0.00                | 32.01    |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 79420s                                                                     | 2018 Caravan  | 236                | 0.00                 | 0.00     | 32.01   | 0.00     | 0.00     | 0.00      | 0.00                | 32.01    |
| ACCT : 140167                                                              |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                            |               | 236                | 0.00                 | 0.00     | 32.01   | 0.00     | 0.00     | 0.00      | 0.00                | 32.01    |
| ACCOUNT CODE: 140197                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 77.7 / CC - 04/24/2025                                          |               |                    | 0.00                 | 0.00     | 226.68  | 0.00     | 0.00     | 0.00      | 0.00                | 226.68   |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 65622S                                                                     | 2013 F250     | 1,171              | 0.00                 | 0.00     | 226.68  | 0.00     | 0.00     | 0.00      | 0.00                | 226.68   |

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| EQUIPMENT #                                                                | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCT :                                                                     | 140197      | 1,171              | 0.00                 | 0.00     | 226.68  | 0.00     | 0.00             | 0.00      | 0.00                | 226.68   |
| DEPARTMENT SUBTOTALS :                                                     |             | 7,271              | 0.00                 | 0.00     | 977.72  | 0.00     | 0.00             | 0.00      | 0.00                | 977.72   |
| BREAKDOWN OF CHARGES:                                                      |             | MILEAGE            |                      |          |         | 0.00     | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                          | 7           | MOTOR POOL         |                      |          |         | 0.00     | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                               | 021200      | BASE               |                      |          |         | 0.00     | CREDITS          |           |                     | 0.00     |
|                                                                            |             | INSURANCE          |                      |          |         | 0.00     | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                            |             | OTHER              |                      |          |         | 0.00     | LABOR            |           |                     | 0.00     |
|                                                                            |             | REPLACEMENT        |                      |          |         | 0.00     | SUBLETS          |           |                     | 0.00     |
|                                                                            |             | FUEL               |                      |          |         | 977.72   |                  |           |                     |          |



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| EQUIPMENT #                                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437 |               |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 141156                                                     |               |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 10.6 / CC - 04/24/2025                                        |               |                    | 0.00                 | 0.00     | 31.90   | 0.00     | 0.00             | 0.00      | 0.00                | 31.90    |
| — NA /                                                                   |               |                    |                      |          |         |          |                  |           |                     |          |
| 75447S                                                                   | 2023 ESCAPE   | 381                | 0.00                 | 0.00     | 31.90   | 0.00     | 0.00             | 0.00      | 0.00                | 31.90    |
| FUEL - U / 46.0 / CC - 04/24/2025                                        |               |                    | 0.00                 | 0.00     | 137.88  | 0.00     | 0.00             | 0.00      | 0.00                | 137.88   |
| — NA /                                                                   |               |                    |                      |          |         |          |                  |           |                     |          |
| 86480S                                                                   | 2025 EXPLORER | 0                  | 0.00                 | 0.00     | 137.88  | 0.00     | 0.00             | 0.00      | 0.00                | 137.88   |
| ACCT : 141156                                                            |               | 381                | 0.00                 | 0.00     | 169.78  | 0.00     | 0.00             | 0.00      | 0.00                | 169.78   |
| DEPARTMENT SUBTOTALS :                                                   |               | 381                | 0.00                 | 0.00     | 169.78  | 0.00     | 0.00             | 0.00      | 0.00                | 169.78   |
| BREAKDOWN OF CHARGES:                                                    |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                      |               |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 021300                                                      |               |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                          |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                          |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                          |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                          |               |                    | FUEL                 |          | 169.78  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                        | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140232                                                               |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 33.9 / CC - 04/24/2025                                                  |               |                    | 0.00                 | 0.00     | 96.78   | 0.00     | 0.00     | 0.00      | 0.00                | 96.78    |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| 83496s                                                                             | 2023 EXPLORER | 665                | 0.00                 | 0.00     | 96.78   | 0.00     | 0.00     | 0.00      | 0.00                | 96.78    |
| FUEL - U / 68.0 / CC - 04/24/2025                                                  |               |                    | 0.00                 | 0.00     | 208.08  | 0.00     | 0.00     | 0.00      | 0.00                | 208.08   |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                       |               |                    | 0.00                 | 17.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 17.00    |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| 84103S                                                                             | 2021 Edge     | 1,781              | 0.00                 | 17.00    | 208.08  | 0.00     | 0.00     | 0.00      | 0.00                | 225.08   |
| FUEL - U / 64.1 / CC - 04/24/2025                                                  |               |                    | 0.00                 | 0.00     | 191.09  | 0.00     | 0.00     | 0.00      | 0.00                | 191.09   |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| 84125S                                                                             | 2023 F150     | 1,465              | 0.00                 | 0.00     | 191.09  | 0.00     | 0.00     | 0.00      | 0.00                | 191.09   |
| FUEL - U / 40.8 / CC - 04/24/2025                                                  |               |                    | 0.00                 | 0.00     | 125.42  | 0.00     | 0.00     | 0.00      | 0.00                | 125.42   |
| — NA /                                                                             |               |                    |                      |          |         |          |          |           |                     |          |
| 86470S                                                                             | 2024 WAGON    | 723                | 0.00                 | 0.00     | 125.42  | 0.00     | 0.00     | 0.00      | 0.00                | 125.42   |
|                                                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 140232                                                                      |               | 4,634              | 0.00                 | 17.00    | 621.37  | 0.00     | 0.00     | 0.00      | 0.00                | 638.37   |

ACCOUNT CODE: 141688

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| EQUIPMENT #                                                                        | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294 |              |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 19.9 / CC - 04/24/2025                                                  |              |                    | 0.00                 | 0.00     | 59.55    | 0.00     | 0.00             | 0.00      | 0.00                | 59.55    |
| — NA /                                                                             |              |                    |                      |          |          |          |                  |           |                     |          |
| OTHER CHARGE                                                                       |              |                    | 0.00                 | 1,037.70 | 0.00     | 0.00     | 0.00             | 0.00      | 0.00                | 1,037.70 |
| — NA /                                                                             |              |                    |                      |          |          |          |                  |           |                     |          |
| 77319s                                                                             | 2017 Caravan | 0                  | 0.00                 | 1,037.70 | 59.55    | 0.00     | 0.00             | 0.00      | 0.00                | 1,097.25 |
| ACCT : 141688                                                                      |              | 0                  | 0.00                 | 1,037.70 | 59.55    | 0.00     | 0.00             | 0.00      | 0.00                | 1,097.25 |
| DEPARTMENT SUBTOTALS :                                                             |              | 4,634              | 0.00                 | 1,054.70 | 680.92   | 0.00     | 0.00             | 0.00      | 0.00                | 1,735.62 |
| BREAKDOWN OF CHARGES:                                                              |              |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 5                                                                |              |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 021500                                                                |              |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                                                                                    |              |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                    |              |                    | OTHER                |          | 1,054.70 |          | LABOR            |           |                     | 0.00     |
|                                                                                    |              |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                                                                                    |              |                    | FUEL                 |          | 680.92   |          |                  |           |                     |          |

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| EQUIPMENT #                                                                        | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801 |                     |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140255                                                               |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 32.3 / CC - 04/24/2025                                                  |                     |                    | 0.00                 | 0.00     | 102.11  | 0.00     | 0.00     | 0.00      | 0.00                | 102.11   |
| — NA /                                                                             |                     |                    |                      |          |         |          |          |           |                     |          |
| 83482S                                                                             | 2022 Transist Wagon | 925                | 0.00                 | 0.00     | 102.11  | 0.00     | 0.00     | 0.00      | 0.00                | 102.11   |
| ACCT : 140255                                                                      |                     |                    |                      |          |         |          |          |           |                     |          |
|                                                                                    |                     | 925                | 0.00                 | 0.00     | 102.11  | 0.00     | 0.00     | 0.00      | 0.00                | 102.11   |
| ACCOUNT CODE: 140264                                                               |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 57.0 / CC - 04/24/2025                                                  |                     |                    | 0.00                 | 0.00     | 170.00  | 0.00     | 0.00     | 0.00      | 0.00                | 170.00   |
| — NA /                                                                             |                     |                    |                      |          |         |          |          |           |                     |          |
| 25362S                                                                             | 2022 Grand Cherokee | 0                  | 0.00                 | 0.00     | 170.00  | 0.00     | 0.00     | 0.00      | 0.00                | 170.00   |
| FUEL - U / 9.5 / CC - 04/24/2025                                                   |                     |                    | 0.00                 | 0.00     | 28.75   | 0.00     | 0.00     | 0.00      | 0.00                | 28.75    |
| — NA /                                                                             |                     |                    |                      |          |         |          |          |           |                     |          |
| 81711S                                                                             | 2022 ESCAPE         | 271                | 0.00                 | 0.00     | 28.75   | 0.00     | 0.00     | 0.00      | 0.00                | 28.75    |
| FUEL - U / 35.6 / CC - 04/24/2025                                                  |                     |                    | 0.00                 | 0.00     | 109.87  | 0.00     | 0.00     | 0.00      | 0.00                | 109.87   |
| — NA /                                                                             |                     |                    |                      |          |         |          |          |           |                     |          |
| 86489S                                                                             | 2023 Grand Cherokee | 877                | 0.00                 | 0.00     | 109.87  | 0.00     | 0.00     | 0.00      | 0.00                | 109.87   |

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| EQUIPMENT #                                                                        | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
|                                                                                    |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCT :                                                                             | 140264      | 1,148              | 0.00                 | 0.00     | 308.62  | 0.00     | 0.00             | 0.00      | 0.00                | 308.62   |
|                                                                                    |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                             |             | 2,073              | 0.00                 | 0.00     | 410.73  | 0.00     | 0.00             | 0.00      | 0.00                | 410.73   |
|                                                                                    |             |                    |                      |          |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                              |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :                                                                  | 4           | MOTOR POOL         |                      |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                       | 021600      | BASE               |                      |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                                                    |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                                    |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                                                    |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                                                    |             |                    | FUEL                 |          | 410.73  |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212

ACCOUNT CODE: 140198

|                                   |  |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.5 / CC - 04/24/2025 |  |  | 0.00 | 0.00 | 64.59 | 0.00 | 0.00 | 0.00 | 0.00 | 64.59 |
| — NA /                            |  |  |      |      |       |      |      |      |      |       |

|        |              |     |      |      |       |      |      |      |      |       |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 80242s | 2019 Caravan | 472 | 0.00 | 0.00 | 64.59 | 0.00 | 0.00 | 0.00 | 0.00 | 64.59 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

|                                   |  |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 18.1 / CC - 04/24/2025 |  |  | 0.00 | 0.00 | 51.99 | 0.00 | 0.00 | 0.00 | 0.00 | 51.99 |
| — NA /                            |  |  |      |      |       |      |      |      |      |       |

|        |              |     |      |      |       |      |      |      |      |       |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 80243S | 2020 Caravan | 394 | 0.00 | 0.00 | 51.99 | 0.00 | 0.00 | 0.00 | 0.00 | 51.99 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

|               |  |     |      |      |        |      |      |      |      |        |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140198 |  | 866 | 0.00 | 0.00 | 116.58 | 0.00 | 0.00 | 0.00 | 0.00 | 116.58 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

ACCOUNT CODE: 140199

|                                   |  |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.8 / CC - 04/24/2025 |  |  | 0.00 | 0.00 | 40.01 | 0.00 | 0.00 | 0.00 | 0.00 | 40.01 |
| — NA /                            |  |  |      |      |       |      |      |      |      |       |

|        |              |   |      |      |       |      |      |      |      |       |
|--------|--------------|---|------|------|-------|------|------|------|------|-------|
| 77317s | 2017 Caravan | 0 | 0.00 | 0.00 | 40.01 | 0.00 | 0.00 | 0.00 | 0.00 | 40.01 |
|--------|--------------|---|------|------|-------|------|------|------|------|-------|

|               |  |   |      |      |       |      |      |      |      |       |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 140199 |  | 0 | 0.00 | 0.00 | 40.01 | 0.00 | 0.00 | 0.00 | 0.00 | 40.01 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 140271

|                                   |  |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 16.7 / CC - 04/24/2025 |  |  | 0.00 | 0.00 | 46.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.00 |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|

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| EQUIPMENT #                                                          | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212 |               |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 66955S                                                               | 2014 SAVANA   | 258                | 0.00                 | 0.00     | 46.00   | 0.00     | 0.00     | 0.00      | 0.00                | 46.00    |
| ACCT : 140271                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140273                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 67.6 / CC - 04/24/2025                                    |               |                    | 0.00                 | 0.00     | 195.60  | 0.00     | 0.00     | 0.00      | 0.00                | 195.60   |
| NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 77316s                                                               | 2018 Caravan  | 2,254              | 0.00                 | 0.00     | 195.60  | 0.00     | 0.00     | 0.00      | 0.00                | 195.60   |
| ACCT : 140273                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140281                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 40.1 / CC - 04/24/2025                                    |               |                    | 0.00                 | 0.00     | 117.61  | 0.00     | 0.00     | 0.00      | 0.00                | 117.61   |
| NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                         |               |                    | 0.00                 | 7.00     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 7.00     |
| NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 80241S                                                               | 2019 Caravan  | 1,023              | 0.00                 | 7.00     | 117.61  | 0.00     | 0.00     | 0.00      | 0.00                | 124.61   |
| FUEL - U / 35.9 / CC - 04/24/2025                                    |               |                    | 0.00                 | 0.00     | 107.81  | 0.00     | 0.00     | 0.00      | 0.00                | 107.81   |
| NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 81708S                                                               | 2022 EXPLORER | 1                  | 0.00                 | 0.00     | 107.81  | 0.00     | 0.00     | 0.00      | 0.00                | 107.81   |

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| EQUIPMENT #                                                          | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212 |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 64.2 / CC - 04/24/2025                                    |                     |                    | 0.00                 | 0.00     | 187.42  | 0.00     | 0.00     | 0.00      | 0.00                | 187.42   |
| — NA /                                                               |                     |                    |                      |          |         |          |          |           |                     |          |
| 84147S                                                               | 2024 Transist Wagon | 985                | 0.00                 | 0.00     | 187.42  | 0.00     | 0.00     | 0.00      | 0.00                | 187.42   |
| FUEL - U / 20.5 / CC - 04/24/2025                                    |                     |                    | 0.00                 | 0.00     | 63.50   | 0.00     | 0.00     | 0.00      | 0.00                | 63.50    |
| — NA /                                                               |                     |                    |                      |          |         |          |          |           |                     |          |
| 84148S                                                               | 2024 Transist Wagon | 331                | 0.00                 | 0.00     | 63.50   | 0.00     | 0.00     | 0.00      | 0.00                | 63.50    |
| FUEL - U / 27.7 / CC - 04/24/2025                                    |                     |                    | 0.00                 | 0.00     | 82.94   | 0.00     | 0.00     | 0.00      | 0.00                | 82.94    |
| — NA /                                                               |                     |                    |                      |          |         |          |          |           |                     |          |
| 84149S                                                               | 2024 Transist Wagon | 417                | 0.00                 | 0.00     | 82.94   | 0.00     | 0.00     | 0.00      | 0.00                | 82.94    |
| WORK ORDER # 0000116747                                              |                     |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 150.00    | 0.00                | 150.00   |
| — NA /                                                               |                     |                    |                      |          |         |          |          |           |                     |          |
| 87185s                                                               | 2024 Transist Wagon | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 150.00    | 0.00                | 150.00   |
| ACCT :                                                               | 140281              | 2,757              | 0.00                 | 7.00     | 559.28  | 0.00     | 0.00     | 150.00    | 0.00                | 716.28   |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 6,135              | 0.00                 | 7.00     | 957.47  | 0.00     | 0.00             | 150.00    | 0.00                | 1,114.47 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 11          |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 021700      |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 7.00    |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 150.00              |          |
|                        |             |                    | FUEL                 |          | 957.47  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                    | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|------------------|---------------------|----------|
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117 |                 |                    |                      |          |         |          |          |                  |                     |          |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| ACCOUNT CODE: 441600                                                           |                 |                    |                      |          |         |          |          |                  |                     |          |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| FUEL - U / 23.6 / CC - 04/24/2025                                              |                 |                    | 0.00                 | 0.00     | 70.42   | 0.00     | 0.00     | 0.00             | 0.00                | 70.42    |
| — NA /                                                                         |                 |                    |                      |          |         |          |          |                  |                     |          |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| 63795s                                                                         | 2011 Silverado  | 790                | 0.00                 | 0.00     | 70.42   | 0.00     | 0.00     | 0.00             | 0.00                | 70.42    |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| FUEL - D / 42.4 / CC - 04/24/2025                                              |                 |                    | 0.00                 | 0.00     | 166.92  | 0.00     | 0.00     | 0.00             | 0.00                | 166.92   |
| — NA /                                                                         |                 |                    |                      |          |         |          |          |                  |                     |          |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| 71514s                                                                         | 2008 DOOLIE 4\4 | 472                | 0.00                 | 0.00     | 166.92  | 0.00     | 0.00     | 0.00             | 0.00                | 166.92   |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| ACCT :                                                                         | 441600          | 1,262              | 0.00                 | 0.00     | 237.34  | 0.00     | 0.00     | 0.00             | 0.00                | 237.34   |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| DEPARTMENT SUBTOTALS :                                                         |                 | 1,262              | 0.00                 | 0.00     | 237.34  | 0.00     | 0.00     | 0.00             | 0.00                | 237.34   |
| <hr/>                                                                          |                 |                    |                      |          |         |          |          |                  |                     |          |
| BREAKDOWN OF CHARGES:                                                          |                 |                    | MILEAGE              |          |         | 0.00     |          | PARTS (WO'S)     |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                            |                 |                    | MOTOR POOL           |          |         | 0.00     |          | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT : 022100                                                            |                 |                    | BASE                 |          |         | 0.00     |          | CREDITS          |                     | 0.00     |
|                                                                                |                 |                    | INSURANCE            |          |         | 0.00     |          | MISCELLANEOUS    |                     | 0.00     |
|                                                                                |                 |                    | OTHER                |          |         | 0.00     |          | LABOR            |                     | 0.00     |
|                                                                                |                 |                    | REPLACEMENT          |          |         | 0.00     |          | SUBLETS          |                     | 0.00     |
|                                                                                |                 |                    | FUEL                 |          |         | 237.34   |          |                  |                     |          |

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| EQUIPMENT #                                                               | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|---------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572 |                |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 130513                                                      |                |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 23.6 / CC - 04/24/2025                                         |                |                    | 0.00                 | 0.00     | 67.98       | 0.00     | 0.00         | 0.00      | 0.00                | 67.98    |      |
| — NA /                                                                    |                |                    |                      |          |             |          |              |           |                     |          |      |
| 86462S                                                                    | 2024 Silverado | 1,008              | 0.00                 | 0.00     | 67.98       | 0.00     | 0.00         | 0.00      | 0.00                | 67.98    |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                                                    | 130513         | 1,008              | 0.00                 | 0.00     | 67.98       | 0.00     | 0.00         | 0.00      | 0.00                | 67.98    |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                                                    |                | 1,008              | 0.00                 | 0.00     | 67.98       | 0.00     | 0.00         | 0.00      | 0.00                | 67.98    |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                                                     |                |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                                                         |                |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                                              |                |                    | 022200               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                                           |                |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                                           |                |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00 |
|                                                                           |                |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                                           |                |                    |                      |          | FUEL        |          | 67.98        |           |                     |          |      |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                                | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669 |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 130520                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                                |              |                    | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 391.00   |
| — NA /                                                                     |              |                    |                      |          |         |          |          |           |                     |          |
| PA51                                                                       | 2016 Caravan | 72                 | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 391.00   |
| ACCT : 130520                                                              |              |                    |                      |          |         |          |          |           |                     |          |
|                                                                            |              | 72                 | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 391.00   |
| ACCOUNT CODE: 238733                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116768                                                    |              |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 150.00    | 0.00                | 150.00   |
| — NA /                                                                     |              |                    |                      |          |         |          |          |           |                     |          |
| 87186S                                                                     | 2024 ESCAPE  | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 150.00    | 0.00                | 150.00   |
| ACCT : 238733                                                              |              |                    |                      |          |         |          |          |           |                     |          |
|                                                                            |              | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 150.00    | 0.00                | 150.00   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 72                 | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00             | 150.00    | 0.00                | 541.00   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 022500      |                    | BASE                 |          | 391.00  |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 150.00   |
|                        |             |                    | FUEL                 |          | 0.00    |          |                  |           |                     |          |

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| EQUIPMENT #                                          | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434) |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121293                                 |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.8 / 11 - 05/09/2025                    |              |                    | 0.00                 | 0.00     | 40.67   | 0.00     | 0.00     | 0.00      | 0.00                | 40.67    |
| — NA /                                               |              |                    |                      |          |         |          |          |           |                     |          |
| 48498S                                               | 2003 SAVANA  | 165                | 0.00                 | 0.00     | 40.67   | 0.00     | 0.00     | 0.00      | 0.00                | 40.67    |
| FUEL - U / 11.6 / 11 - 04/22/2025                    |              |                    | 0.00                 | 0.00     | 25.96   | 0.00     | 0.00     | 0.00      | 0.00                | 25.96    |
| — NA /                                               |              |                    |                      |          |         |          |          |           |                     |          |
| 55051S                                               | 2007 Caravan | 0                  | 0.00                 | 0.00     | 25.96   | 0.00     | 0.00     | 0.00      | 0.00                | 25.96    |
| FUEL - U / 11.5 / 11 - 04/28/2025                    |              |                    | 0.00                 | 0.00     | 27.23   | 0.00     | 0.00     | 0.00      | 0.00                | 27.23    |
| — NA /                                               |              |                    |                      |          |         |          |          |           |                     |          |
| 69953S                                               | 2016 SAVANA  | 121                | 0.00                 | 0.00     | 27.23   | 0.00     | 0.00     | 0.00      | 0.00                | 27.23    |
|                                                      |              |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                               | 121293       | 286                | 0.00                 | 0.00     | 93.86   | 0.00     | 0.00     | 0.00      | 0.00                | 93.86    |
| ACCOUNT CODE: 175610                                 |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.0 / 11 - 04/28/2025                    |              |                    | 0.00                 | 0.00     | 40.12   | 0.00     | 0.00     | 0.00      | 0.00                | 40.12    |
| — NA /                                               |              |                    |                      |          |         |          |          |           |                     |          |
| PARTS ISSUE # I312824                                |              |                    | 0.00                 | 0.00     | 0.00    | 14.45    | 0.00     | 0.00      | 0.00                | 14.45    |
| — NA /                                               |              |                    |                      |          |         |          |          |           |                     |          |
| 79403S                                               | 2014 SAVANA  | 164                | 0.00                 | 0.00     | 40.12   | 14.45    | 0.00     | 0.00      | 0.00                | 54.57    |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

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DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)

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|        |        |     |      |      |       |       |      |      |      |       |
|--------|--------|-----|------|------|-------|-------|------|------|------|-------|
| ACCT : | 175610 | 164 | 0.00 | 0.00 | 40.12 | 14.45 | 0.00 | 0.00 | 0.00 | 54.57 |
|--------|--------|-----|------|------|-------|-------|------|------|------|-------|

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|                        |  |     |      |      |        |       |      |      |      |        |
|------------------------|--|-----|------|------|--------|-------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : |  | 450 | 0.00 | 0.00 | 133.98 | 14.45 | 0.00 | 0.00 | 0.00 | 148.43 |
|------------------------|--|-----|------|------|--------|-------|------|------|------|--------|

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|                       |        |             |  |      |        |                  |  |       |
|-----------------------|--------|-------------|--|------|--------|------------------|--|-------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00 |        | PARTS (WO'S)     |  | 0.00  |
| EQUIPMENT COUNT :     | 4      | MOTOR POOL  |  | 0.00 |        | PARTS (IND.ISS.) |  | 14.45 |
| DEPARTMENT :          | 024100 | BASE        |  | 0.00 |        | CREDITS          |  | 0.00  |
|                       |        | INSURANCE   |  | 0.00 |        | MISCELLANEOUS    |  | 0.00  |
|                       |        | OTHER       |  | 0.00 |        | LABOR            |  | 0.00  |
|                       |        | REPLACEMENT |  | 0.00 |        | SUBLETS          |  | 0.00  |
|                       |        | FUEL        |  |      | 133.98 |                  |  |       |

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| EQUIPMENT #                                         | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS    | \$ LABOR | \$ SUBLET    | \$ MISC /<br>CREDIT | \$ TOTAL         |      |
|-----------------------------------------------------|--------------|--------------------|----------------------|----------|---------|-------------|----------|--------------|---------------------|------------------|------|
|                                                     |              |                    |                      |          |         |             |          |              |                     |                  |      |
| DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523 |              |                    |                      |          |         |             |          |              |                     |                  |      |
|                                                     |              |                    |                      |          |         |             |          |              |                     |                  |      |
| ACCOUNT CODE: 177986                                |              |                    |                      |          |         |             |          |              |                     |                  |      |
|                                                     |              |                    |                      |          |         |             |          |              |                     |                  |      |
| FUEL - U / 6.0 / 11 - 04/25/2025                    |              |                    | 0.00                 | 0.00     | 13.44   | 0.00        | 0.00     | 0.00         | 0.00                | 13.44            |      |
| — NA /                                              |              |                    |                      |          |         |             |          |              |                     |                  |      |
| 71594s                                              | 2017 Corolla | 58                 | 0.00                 | 0.00     | 13.44   | 0.00        | 0.00     | 0.00         | 0.00                | 13.44            |      |
|                                                     |              |                    |                      |          |         |             |          |              |                     |                  |      |
| ACCT :                                              | 177986       | 58                 | 0.00                 | 0.00     | 13.44   | 0.00        | 0.00     | 0.00         | 0.00                | 13.44            |      |
|                                                     |              |                    |                      |          |         |             |          |              |                     |                  |      |
| DEPARTMENT SUBTOTALS :                              |              | 58                 | 0.00                 | 0.00     | 13.44   | 0.00        | 0.00     | 0.00         | 0.00                | 13.44            |      |
|                                                     |              |                    |                      |          |         |             |          |              |                     |                  |      |
| BREAKDOWN OF CHARGES:                               |              |                    | MILEAGE              |          |         | 0.00        |          | PARTS (WO'S) |                     | 0.00             |      |
| EQUIPMENT COUNT :                                   |              |                    | 1                    |          |         | MOTOR POOL  |          | 0.00         |                     | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :                                        |              |                    | 029400               |          |         | BASE        |          | 0.00         |                     | CREDITS          | 0.00 |
|                                                     |              |                    |                      |          |         | INSURANCE   |          | 0.00         |                     | MISCELLANEOUS    | 0.00 |
|                                                     |              |                    |                      |          |         | OTHER       |          | 0.00         |                     | LABOR            | 0.00 |
|                                                     |              |                    |                      |          |         | REPLACEMENT |          | 0.00         |                     | SUBLETS          | 0.00 |
|                                                     |              |                    |                      |          |         | FUEL        |          | 13.44        |                     |                  |      |



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| EQUIPMENT #                                                          | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558 |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 155498                                                 |                 |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                          |                 |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                               |                 |                    |                      |          |         |          |          |           |                     |          |
| PA41                                                                 | 2014 IMPALA     | 18                 | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| BASE CHARGE                                                          |                 |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                               |                 |                    |                      |          |         |          |          |           |                     |          |
| PA61                                                                 | 2016 IMPALA     | 56                 | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| BASE CHARGE                                                          |                 |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                               |                 |                    |                      |          |         |          |          |           |                     |          |
| PA7                                                                  | 2017 Corolla    | 0                  | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| BASE CHARGE                                                          |                 |                    | 0.00                 | 506.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 506.00   |
| — NA /                                                               |                 |                    |                      |          |         |          |          |           |                     |          |
| PA78                                                                 | 2012 12 PAS VAN | -887,000           | 0.00                 | 506.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 506.00   |
| ACCT : 155498                                                        |                 | -886,926           | 0.00                 | 1,853.00 | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 1,853.00 |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR     | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|-------------|---------|----------|--------------|------------------|---------------------|----------|
|                        |             |                    |                      |             |         |          |              |                  |                     |          |
| DEPARTMENT SUBTOTALS : |             | -886,926           | 0.00                 | 1,853.00    | 0.00    | 0.00     | 0.00         | 0.00             | 0.00                | 1,853.00 |
|                        |             |                    |                      |             |         |          |              |                  |                     |          |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |             | 0.00    |          | PARTS (WO'S) |                  |                     | 0.00     |
| EQUIPMENT COUNT :      |             |                    | 4                    | MOTOR POOL  |         | 0.00     |              | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT :           |             |                    | 030506               | BASE        |         | 1,853.00 |              | CREDITS          |                     | 0.00     |
|                        |             |                    |                      | INSURANCE   |         | 0.00     |              | MISCELLANEOUS    |                     | 0.00     |
|                        |             |                    |                      | OTHER       |         | 0.00     |              | LABOR            |                     | 0.00     |
|                        |             |                    |                      | REPLACEMENT |         | 0.00     |              | SUBLETS          |                     | 0.00     |
|                        |             |                    |                      | FUEL        |         | 0.00     |              |                  |                     |          |

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| EQUIPMENT #                                                          | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536) |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230780                                                 |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.9 / 12 - 04/21/2025                                    |                |                    | 0.00                 | 0.00     | 35.50   | 0.00     | 0.00     | 0.00      | 0.00                | 35.50    |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| 45309S                                                               | 1998 C1500     | 0                  | 0.00                 | 0.00     | 35.50   | 0.00     | 0.00     | 0.00      | 0.00                | 35.50    |
| FUEL - U / 42.8 / 11 - 05/01/2025                                    |                |                    | 0.00                 | 0.00     | 100.89  | 0.00     | 0.00     | 0.00      | 0.00                | 100.89   |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 34.1 / 11 - 05/06/2025                                    |                |                    | 0.00                 | 0.00     | 80.55   | 0.00     | 0.00     | 0.00      | 0.00                | 80.55    |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 38.9 / 11 - 05/09/2025                                    |                |                    | 0.00                 | 0.00     | 89.04   | 0.00     | 0.00     | 0.00      | 0.00                | 89.04    |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 62.2 / 11 - 04/17/2025                                    |                |                    | 0.00                 | 0.00     | 139.26  | 0.00     | 0.00     | 0.00      | 0.00                | 139.26   |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 54.6 / 11 - 04/21/2025                                    |                |                    | 0.00                 | 0.00     | 122.26  | 0.00     | 0.00     | 0.00      | 0.00                | 122.26   |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 58.0 / 11 - 04/25/2025                                    |                |                    | 0.00                 | 0.00     | 129.94  | 0.00     | 0.00     | 0.00      | 0.00                | 129.94   |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 61.4 / 11 - 04/28/2025                                    |                |                    | 0.00                 | 0.00     | 145.00  | 0.00     | 0.00     | 0.00      | 0.00                | 145.00   |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.2 / 11 - 04/28/2025                                     |                |                    | 0.00                 | 0.00     | 14.66   | 0.00     | 0.00     | 0.00      | 0.00                | 14.66    |
| — NA /                                                               |                |                    |                      |          |         |          |          |           |                     |          |
| etr2                                                                 | 2001 EQUIPMENT | 0                  | 0.00                 | 0.00     | 821.60  | 0.00     | 0.00     | 0.00      | 0.00                | 821.60   |
| ACCT : 230780                                                        |                |                    | 0                    | 0.00     | 0.00    | 857.10   | 0.00     | 0.00      | 0.00                | 857.10   |

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| EQUIPMENT #                                                          | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536) |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 6.4 / 11 - 05/04/2025                                     |             |                    | 0.00                 | 0.00     | 15.15   | 0.00     | 0.00             | 0.00      | 0.00                | 15.15    |
| — NA /                                                               |             |                    |                      |          |         |          |                  |           |                     |          |
| 57501S                                                               | 2008 TAHOE  | 475                | 0.00                 | 0.00     | 15.15   | 0.00     | 0.00             | 0.00      | 0.00                | 15.15    |
| ACCT : 235777                                                        |             |                    | 475                  | 0.00     | 0.00    | 15.15    | 0.00             | 0.00      | 0.00                | 15.15    |
| DEPARTMENT SUBTOTALS :                                               |             | 475                | 0.00                 | 0.00     | 872.25  | 0.00     | 0.00             | 0.00      | 0.00                | 872.25   |
| BREAKDOWN OF CHARGES:                                                |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 3                                                  |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 030801                                                  |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                                      |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                      |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                                      |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                                      |             |                    | FUEL                 |          | 872.25  |          |                  |           |                     |          |

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| EQUIPMENT #                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536) |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 230209                                             |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - D / 43.8 / 14 - 05/01/2025                                |             |                    | 0.00                 | 0.00     | 111.72  | 0.00     | 0.00             | 0.00      | 0.00                | 111.72   |
| — NA /                                                           |             |                    |                      |          |         |          |                  |           |                     |          |
| etr                                                              | 1999 CANS   | 0                  | 0.00                 | 0.00     | 111.72  | 0.00     | 0.00             | 0.00      | 0.00                | 111.72   |
| ACCT : 230209                                                    |             |                    | 0                    | 0.00     | 0.00    | 111.72   | 0.00             | 0.00      | 0.00                | 111.72   |
| DEPARTMENT SUBTOTALS :                                           |             | 0                  | 0.00                 | 0.00     | 111.72  | 0.00     | 0.00             | 0.00      | 0.00                | 111.72   |
| BREAKDOWN OF CHARGES:                                            |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                              |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 030803                                              |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                  |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                  |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                  |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                  |             |                    | FUEL                 |          | 111.72  |          |                  |           |                     |          |

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| EQUIPMENT #                                                    | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536) |             |                    |                      |          |         |          |                  |           |                     |          |
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 467191                                           |             |                    |                      |          |         |          |                  |           |                     |          |
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - D / 50.6 / 13 - 04/22/2025<br>— NA /                    |             |                    | 0.00                 | 0.00     | 139.77  | 0.00     | 0.00             | 0.00      | 0.00                | 139.77   |
| FUEL - D / 46.8 / 14 - 04/28/2025<br>— NA /                    |             |                    | 0.00                 | 0.00     | 119.21  | 0.00     | 0.00             | 0.00      | 0.00                | 119.21   |
| FUEL - D / 29.3 / 13 - 04/28/2025<br>— NA /                    |             |                    | 0.00                 | 0.00     | 74.79   | 0.00     | 0.00             | 0.00      | 0.00                | 74.79    |
| PARTS ISSUE # I312805<br>— NA /                                |             |                    | 0.00                 | 0.00     | 0.00    | 22.43    | 0.00             | 0.00      | 0.00                | 22.43    |
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| 46004                                                          | 2015 VHD64F | 0                  | 0.00                 | 0.00     | 333.77  | 22.43    | 0.00             | 0.00      | 0.00                | 356.20   |
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCT :                                                         | 467191      | 0                  | 0.00                 | 0.00     | 333.77  | 22.43    | 0.00             | 0.00      | 0.00                | 356.20   |
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                         |             | 0                  | 0.00                 | 0.00     | 333.77  | 22.43    | 0.00             | 0.00      | 0.00                | 356.20   |
| <hr/>                                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                          |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 1                                            |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 22.43               |          |
| DEPARTMENT : 030807                                            |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                                |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                                |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                                |             |                    | FUEL                 |          | 333.77  |          |                  |           |                     |          |

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| EQUIPMENT #                                               | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536) |                     |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 119663                                      |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 48.2 / CC - 04/24/2025                         |                     |                    | 0.00                 | 0.00     | 144.52  | 0.00     | 0.00     | 0.00      | 0.00                | 144.52   |
| — NA /                                                    |                     |                    |                      |          |         |          |          |           |                     |          |
| 77328s                                                    | 2019 Transist Wagon | 862                | 0.00                 | 0.00     | 144.52  | 0.00     | 0.00     | 0.00      | 0.00                | 144.52   |
| ACCT : 119663                                             |                     |                    |                      |          |         |          |          |           |                     |          |
|                                                           |                     | 862                | 0.00                 | 0.00     | 144.52  | 0.00     | 0.00     | 0.00      | 0.00                | 144.52   |
| ACCOUNT CODE: 235570                                      |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.3 / 12 - 05/01/2025                         |                     |                    | 0.00                 | 0.00     | 31.34   | 0.00     | 0.00     | 0.00      | 0.00                | 31.34    |
| — NA /                                                    |                     |                    |                      |          |         |          |          |           |                     |          |
| 68295S                                                    | 1999 Ram Pickup     | 1,567              | 0.00                 | 0.00     | 31.34   | 0.00     | 0.00     | 0.00      | 0.00                | 31.34    |
| ACCT : 235570                                             |                     |                    |                      |          |         |          |          |           |                     |          |
|                                                           |                     | 1,567              | 0.00                 | 0.00     | 31.34   | 0.00     | 0.00     | 0.00      | 0.00                | 31.34    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 2,429              | 0.00                 | 0.00     | 175.86  | 0.00     | 0.00             | 0.00      | 0.00                | 175.86   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 030808      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 175.86  |          |                  |           |                     |          |



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| EQUIPMENT #                                                       | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|-------------------------------------------------------------------|--------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
|                                                                   |              |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536) |              |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                   |              |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 235035                                              |              |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                   |              |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 15.6 / 11 - 04/30/2025                                 |              |                    | 0.00                 | 0.00     | 36.91       | 0.00     | 0.00         | 0.00      | 0.00                | 36.91    |      |
| — NA /                                                            |              |                    |                      |          |             |          |              |           |                     |          |      |
| 77335S                                                            | 2010 TL TECH | 673                | 0.00                 | 0.00     | 36.91       | 0.00     | 0.00         | 0.00      | 0.00                | 36.91    |      |
|                                                                   |              |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                                            | 235035       | 673                | 0.00                 | 0.00     | 36.91       | 0.00     | 0.00         | 0.00      | 0.00                | 36.91    |      |
|                                                                   |              |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                                            |              | 673                | 0.00                 | 0.00     | 36.91       | 0.00     | 0.00         | 0.00      | 0.00                | 36.91    |      |
|                                                                   |              |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                                             |              |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                                                 |              |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                                      |              |                    | 030809               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                                   |              |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                                   |              |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00 |
|                                                                   |              |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                                   |              |                    |                      |          | FUEL        |          | 36.91        |           |                     |          |      |

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| EQUIPMENT #                                                          | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|---------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536) |               |                    |                      |          |          |          |          |           |                     |          |
| ACCOUNT CODE: 232846                                                 |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 308.1 / CC - 04/24/2025                                   |               |                    | 0.00                 | 0.00     | 1,140.16 | 0.00     | 0.00     | 0.00      | 0.00                | 1,140.16 |
| — NA /                                                               |               |                    |                      |          |          |          |          |           |                     |          |
| 64150S                                                               | 2020 Cascadia | 2,498              | 0.00                 | 0.00     | 1,140.16 | 0.00     | 0.00     | 0.00      | 0.00                | 1,140.16 |
| ACCT : 232846                                                        |               |                    |                      |          |          |          |          |           |                     |          |
|                                                                      |               | 2,498              | 0.00                 | 0.00     | 1,140.16 | 0.00     | 0.00     | 0.00      | 0.00                | 1,140.16 |
| ACCOUNT CODE: 420880                                                 |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 268.2 / CC - 04/24/2025                                   |               |                    | 0.00                 | 0.00     | 1,003.40 | 0.00     | 0.00     | 0.00      | 0.00                | 1,003.40 |
| — NA /                                                               |               |                    |                      |          |          |          |          |           |                     |          |
| OTHER CHARGE                                                         |               |                    | 0.00                 | 10.74    | 0.00     | 0.00     | 0.00     | 0.00      | 0.00                | 10.74    |
| — NA /                                                               |               |                    |                      |          |          |          |          |           |                     |          |
| 64149S                                                               | 2020 Cascadia | 3,964              | 0.00                 | 10.74    | 1,003.40 | 0.00     | 0.00     | 0.00      | 0.00                | 1,014.14 |
| ACCT : 420880                                                        |               |                    |                      |          |          |          |          |           |                     |          |
|                                                                      |               | 3,964              | 0.00                 | 10.74    | 1,003.40 | 0.00     | 0.00     | 0.00      | 0.00                | 1,014.14 |
| ACCOUNT CODE: 451816                                                 |               |                    |                      |          |          |          |          |           |                     |          |
| WORK ORDER # 0000116777                                              |               |                    | 0.00                 | 0.00     | 0.00     | 0.00     | 0.00     | 50.00     | 0.00                | 50.00    |
| — NA /                                                               |               |                    |                      |          |          |          |          |           |                     |          |
| 87188S                                                               | 2015 TRAILER  | 0                  | 0.00                 | 0.00     | 0.00     | 0.00     | 0.00     | 50.00     | 0.00                | 50.00    |

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| EQUIPMENT #                                                          | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536) |                |                    |                      |          |          |          |                  |           |                     |          |
| ACCT : 451816                                                        |                | 0                  | 0.00                 | 0.00     | 0.00     | 0.00     | 0.00             | 50.00     | 0.00                | 50.00    |
| ACCOUNT CODE: 451933                                                 |                |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 50.5 / CC - 04/24/2025                                    |                |                    | 0.00                 | 0.00     | 182.38   | 0.00     | 0.00             | 0.00      | 0.00                | 182.38   |
| NA /                                                                 |                |                    |                      |          |          |          |                  |           |                     |          |
| EACE                                                                 | 2022 EQUIPMENT | 0                  | 0.00                 | 0.00     | 182.38   | 0.00     | 0.00             | 0.00      | 0.00                | 182.38   |
| ACCT : 451933                                                        |                | 0                  | 0.00                 | 0.00     | 182.38   | 0.00     | 0.00             | 0.00      | 0.00                | 182.38   |
| DEPARTMENT SUBTOTALS :                                               |                | 6,462              | 0.00                 | 10.74    | 2,325.94 | 0.00     | 0.00             | 50.00     | 0.00                | 2,386.68 |
| BREAKDOWN OF CHARGES:                                                |                |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                    | 4              |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                         | 030812         |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                                                                      |                |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                      |                |                    | OTHER                |          | 10.74    |          | LABOR            |           |                     | 0.00     |
|                                                                      |                |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 50.00    |
|                                                                      |                |                    | FUEL                 |          | 2,325.94 |          |                  |           |                     |          |

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| EQUIPMENT #                                          | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536) |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 451890                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.6 / 11 - 04/29/2025                    |               |                    | 0.00                 | 0.00     | 39.25   | 0.00     | 0.00     | 0.00      | 0.00                | 39.25    |
| — NA /                                               |               |                    |                      |          |         |          |          |           |                     |          |
| 47575S                                               | 2002 ESCALADE | 0                  | 0.00                 | 0.00     | 39.25   | 0.00     | 0.00     | 0.00      | 0.00                | 39.25    |
| FUEL - U / 12.8 / 11 - 05/08/2025                    |               |                    | 0.00                 | 0.00     | 29.22   | 0.00     | 0.00     | 0.00      | 0.00                | 29.22    |
| — NA /                                               |               |                    |                      |          |         |          |          |           |                     |          |
| 71557s                                               | 2017 EXPLORER | 198                | 0.00                 | 0.00     | 29.22   | 0.00     | 0.00     | 0.00      | 0.00                | 29.22    |
|                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                               | 451890        | 198                | 0.00                 | 0.00     | 68.47   | 0.00     | 0.00     | 0.00      | 0.00                | 68.47    |
| ACCOUNT CODE: 460743                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 39.8 / 14 - 05/13/2025                    |               |                    | 0.00                 | 0.00     | 101.44  | 0.00     | 0.00     | 0.00      | 0.00                | 101.44   |
| — NA /                                               |               |                    |                      |          |         |          |          |           |                     |          |
| 45644s                                               | 2002 TOP KICK | 3,135              | 0.00                 | 0.00     | 101.44  | 0.00     | 0.00     | 0.00      | 0.00                | 101.44   |
|                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                               | 460743        | 3,135              | 0.00                 | 0.00     | 101.44  | 0.00     | 0.00     | 0.00      | 0.00                | 101.44   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,333              | 0.00                 | 0.00     | 169.91  | 0.00     | 0.00             | 0.00      | 0.00                | 169.91   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 030815      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 169.91  |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536

ACCOUNT CODE: 420836

|              |  |  |      |       |      |      |      |      |      |       |
|--------------|--|--|------|-------|------|------|------|------|------|-------|
| OTHER CHARGE |  |  | 0.00 | 62.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.92 |
| NA /         |  |  |      |       |      |      |      |      |      |       |

|       |              |   |      |       |      |      |      |      |      |       |
|-------|--------------|---|------|-------|------|------|------|------|------|-------|
| 2028S | 2022 Outback | 0 | 0.00 | 62.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.92 |
|-------|--------------|---|------|-------|------|------|------|------|------|-------|

|               |  |   |      |       |      |      |      |      |      |       |
|---------------|--|---|------|-------|------|------|------|------|------|-------|
| ACCT : 420836 |  | 0 | 0.00 | 62.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.92 |
|---------------|--|---|------|-------|------|------|------|------|------|-------|

|                        |  |   |      |       |      |      |      |      |      |       |
|------------------------|--|---|------|-------|------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : |  | 0 | 0.00 | 62.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.92 |
|------------------------|--|---|------|-------|------|------|------|------|------|-------|

|                       |        |  |             |  |       |  |                  |  |      |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        |  | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      |  | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 030822 |  | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        |  | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        |  | OTHER       |  | 62.92 |  | LABOR            |  | 0.00 |
|                       |        |  | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        |  | FUEL        |  | 0.00  |  |                  |  |      |

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| EQUIPMENT #                                                                    | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 122708                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.4 / CC - 04/24/2025                                               |             |                    | 0.00                 | 0.00     | 13.75   | 0.00     | 0.00     | 0.00      | 0.00                | 13.75    |
| — NA /                                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| Equip1                                                                         | 2013 EQUIP  | 0                  | 0.00                 | 0.00     | 13.75   | 0.00     | 0.00     | 0.00      | 0.00                | 13.75    |
| ACCT : 122708                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
|                                                                                |             | 0                  | 0.00                 | 0.00     | 13.75   | 0.00     | 0.00     | 0.00      | 0.00                | 13.75    |
| ACCOUNT CODE: 124572                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.2 / CC - 04/24/2025                                              |             |                    | 0.00                 | 0.00     | 78.94   | 0.00     | 0.00     | 0.00      | 0.00                | 78.94    |
| — NA /                                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| 48977S                                                                         | 2003 F450   | 88                 | 0.00                 | 0.00     | 78.94   | 0.00     | 0.00     | 0.00      | 0.00                | 78.94    |
| ACCT : 124572                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
|                                                                                |             | 88                 | 0.00                 | 0.00     | 78.94   | 0.00     | 0.00     | 0.00      | 0.00                | 78.94    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 88                 | 0.00                 | 0.00     | 92.69   | 0.00     | 0.00             | 0.00      | 0.00                | 92.69    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 031800      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 92.69   |          |                  |           |                     |          |



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| EQUIPMENT #                                                   | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213) |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 128501                                          |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.2 / 12 - 04/25/2025                              |                |                    | 0.00                 | 0.00     | 14.58   | 0.00     | 0.00     | 0.00      | 0.00                | 14.58    |
| — NA /                                                        |                |                    |                      |          |         |          |          |           |                     |          |
| 86456S                                                        | 2016 F150      | 49                 | 0.00                 | 0.00     | 14.58   | 0.00     | 0.00     | 0.00      | 0.00                | 14.58    |
| FUEL - U / 3.4 / 11 - 05/02/2025                              |                |                    | 0.00                 | 0.00     | 8.05    | 0.00     | 0.00     | 0.00      | 0.00                | 8.05     |
| — NA /                                                        |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.0 / 12 - 05/02/2025                              |                |                    | 0.00                 | 0.00     | 0.02    | 0.00     | 0.00     | 0.00      | 0.00                | 0.02     |
| — NA /                                                        |                |                    |                      |          |         |          |          |           |                     |          |
| EGUV117                                                       | 2023 GOLF CART | 0                  | 0.00                 | 0.00     | 8.07    | 0.00     | 0.00     | 0.00      | 0.00                | 8.07     |
| FUEL - U / 2.7 / 12 - 05/02/2025                              |                |                    | 0.00                 | 0.00     | 6.30    | 0.00     | 0.00     | 0.00      | 0.00                | 6.30     |
| — NA /                                                        |                |                    |                      |          |         |          |          |           |                     |          |
| EGUV122                                                       | 2022 GOLF CART | 0                  | 0.00                 | 0.00     | 6.30    | 0.00     | 0.00     | 0.00      | 0.00                | 6.30     |
| ACCT : 128501                                                 |                | 49                 | 0.00                 | 0.00     | 28.95   | 0.00     | 0.00     | 0.00      | 0.00                | 28.95    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 49                 | 0.00                 | 0.00     | 28.95   | 0.00     | 0.00             | 0.00      | 0.00                | 28.95    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 031900      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 28.95   |          |                  |           |                     |          |

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| EQUIPMENT #                                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341) |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230340                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.1 / 12 - 05/12/2025                                           |               |                    | 0.00                 | 0.00     | 30.02   | 0.00     | 0.00     | 0.00      | 0.00                | 30.02    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 31.4 / CC - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 94.26   | 0.00     | 0.00     | 0.00      | 0.00                | 94.26    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.9 / 11 - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 35.50   | 0.00     | 0.00     | 0.00      | 0.00                | 35.50    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 64146S                                                                      | 2023 Murano   | 1,647              | 0.00                 | 0.00     | 159.78  | 0.00     | 0.00     | 0.00      | 0.00                | 159.78   |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.6 / CC - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 54.45   | 0.00     | 0.00     | 0.00      | 0.00                | 54.45    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 79448S                                                                      | 2020 EXPLORER | 384                | 0.00                 | 0.00     | 54.45   | 0.00     | 0.00     | 0.00      | 0.00                | 54.45    |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.0 / CC - 04/24/2025                                           |               |                    | 0.00                 | 0.00     | 65.10   | 0.00     | 0.00     | 0.00      | 0.00                | 65.10    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                |               |                    | 0.00                 | 7.00     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 7.00     |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 84102S                                                                      | 2023 ESCAPE   | 1,303              | 0.00                 | 7.00     | 65.10   | 0.00     | 0.00     | 0.00      | 0.00                | 72.10    |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 230340                                                               |               | 3,334              | 0.00                 | 7.00     | 279.33  | 0.00     | 0.00     | 0.00      | 0.00                | 286.33   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,334              | 0.00                 | 7.00     | 279.33  | 0.00     | 0.00             | 0.00      | 0.00                | 286.33   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 034000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 7.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 279.33  |          |                  |           |                     |          |

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| EQUIPMENT #                                                   | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT : 034002 / CALS - Facilities - Tracy Cromer (0341) |                |                    |                      |          |         |          |                  |           |                     |          |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 139456                                          |                |                    |                      |          |         |          |                  |           |                     |          |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 8.2 / 11 - 05/08/2025<br>— NA /                    |                |                    | 0.00                 | 0.00     | 19.40   | 0.00     | 0.00             | 0.00      | 0.00                | 19.40    |
| FUEL - U / 13.8 / CC - 04/24/2025<br>— NA /                   |                |                    | 0.00                 | 0.00     | 42.66   | 0.00     | 0.00             | 0.00      | 0.00                | 42.66    |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| 63800s                                                        | 2010 FUSION    | 0                  | 0.00                 | 0.00     | 62.06   | 0.00     | 0.00             | 0.00      | 0.00                | 62.06    |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| WORK ORDER # 0000116724<br>— NA /                             |                |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00             | 17.00     | 0.00                | 17.00    |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| ECALS                                                         | 2025 EQUIPMENT | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00             | 17.00     | 0.00                | 17.00    |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| ACCT : 139456                                                 |                | 0                  | 0.00                 | 0.00     | 62.06   | 0.00     | 0.00             | 17.00     | 0.00                | 79.06    |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                        |                | 0                  | 0.00                 | 0.00     | 62.06   | 0.00     | 0.00             | 17.00     | 0.00                | 79.06    |
|                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                         |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 2                                           |                |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 034002                                           |                |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                               |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                               |                |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                               |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 17.00               |          |
|                                                               |                |                    | FUEL                 |          | 62.06   |          |                  |           |                     |          |

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                   | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442) |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121395                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.1 / CC - 04/24/2025                                             |               |                    | 0.00                 | 0.00     | 61.43   | 0.00     | 0.00     | 0.00      | 0.00                | 61.43    |
| — NA /                                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| 81712s                                                                        | 2022 EXPLORER | 0                  | 0.00                 | 0.00     | 61.43   | 0.00     | 0.00     | 0.00      | 0.00                | 61.43    |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 121395                                                                 |               | 0                  | 0.00                 | 0.00     | 61.43   | 0.00     | 0.00     | 0.00      | 0.00                | 61.43    |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 122183                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.6 / 11 - 05/09/2025                                              |               |                    | 0.00                 | 0.00     | 12.80   | 0.00     | 0.00     | 0.00      | 0.00                | 12.80    |
| — NA /                                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| 45221S                                                                        | 2001 S10      | 82                 | 0.00                 | 0.00     | 12.80   | 0.00     | 0.00     | 0.00      | 0.00                | 12.80    |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.3 / 11 - 05/07/2025                                              |               |                    | 0.00                 | 0.00     | 12.41   | 0.00     | 0.00     | 0.00      | 0.00                | 12.41    |
| — NA /                                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| 74634S                                                                        | 2018 EXPLORER | 72                 | 0.00                 | 0.00     | 12.41   | 0.00     | 0.00     | 0.00      | 0.00                | 12.41    |
| <hr/>                                                                         |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 122183                                                                 |               | 154                | 0.00                 | 0.00     | 25.21   | 0.00     | 0.00     | 0.00      | 0.00                | 25.21    |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 154                | 0.00                 | 0.00     | 86.64   | 0.00     | 0.00             | 0.00      | 0.00                | 86.64    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 034100      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 86.64   |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                               | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|---------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442) |                |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 122183                                                      |                |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 12.7 / 11 - 04/30/2025                                         |                |                    | 0.00                 | 0.00     | 30.00       | 0.00     | 0.00         | 0.00      | 0.00                | 30.00    |      |
| — NA /                                                                    |                |                    |                      |          |             |          |              |           |                     |          |      |
| 52486S                                                                    | 2006 Silverado | 108                | 0.00                 | 0.00     | 30.00       | 0.00     | 0.00         | 0.00      | 0.00                | 30.00    |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                                                    | 122183         | 108                | 0.00                 | 0.00     | 30.00       | 0.00     | 0.00         | 0.00      | 0.00                | 30.00    |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                                                    |                | 108                | 0.00                 | 0.00     | 30.00       | 0.00     | 0.00         | 0.00      | 0.00                | 30.00    |      |
|                                                                           |                |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                                                     |                |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                                                         |                |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                                              |                |                    | 034103               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                                           |                |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                                           |                |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00 |
|                                                                           |                |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                                           |                |                    |                      |          | FUEL        |          | 30.00        |           |                     |          |      |



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| EQUIPMENT #                                                                    | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442) |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 180019                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 30.8 / 11 - 05/02/2025                                              |                |                    | 0.00                 | 0.00     | 72.59   | 0.00     | 0.00     | 0.00      | 0.00                | 72.59    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 55280S                                                                         | 2008 Silverado | 213                | 0.00                 | 0.00     | 72.59   | 0.00     | 0.00     | 0.00      | 0.00                | 72.59    |
| FUEL - D / 24.4 / 13 - 05/05/2025                                              |                |                    | 0.00                 | 0.00     | 62.12   | 0.00     | 0.00     | 0.00      | 0.00                | 62.12    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 58879S                                                                         | 2011 F250-4x4  | 262                | 0.00                 | 0.00     | 62.12   | 0.00     | 0.00     | 0.00      | 0.00                | 62.12    |
| FUEL - U / 0.0 / 11 - 05/01/2025                                               |                |                    | 0.00                 | 0.00     | 0.05    | 0.00     | 0.00     | 0.00      | 0.00                | 0.05     |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.2 / 11 - 05/01/2025                                              |                |                    | 0.00                 | 0.00     | 61.81   | 0.00     | 0.00     | 0.00      | 0.00                | 61.81    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 60190S                                                                         | 2011 F250-4x4  | 0                  | 0.00                 | 0.00     | 61.86   | 0.00     | 0.00     | 0.00      | 0.00                | 61.86    |
| FUEL - U / 5.0 / 11 - 05/05/2025                                               |                |                    | 0.00                 | 0.00     | 11.82   | 0.00     | 0.00     | 0.00      | 0.00                | 11.82    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.7 / 11 - 05/05/2025                                               |                |                    | 0.00                 | 0.00     | 18.24   | 0.00     | 0.00     | 0.00      | 0.00                | 18.24    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 10.5 / 13 - 05/05/2025                                              |                |                    | 0.00                 | 0.00     | 26.80   | 0.00     | 0.00     | 0.00      | 0.00                | 26.80    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 15.3 / 13 - 04/23/2025                                              |                |                    | 0.00                 | 0.00     | 42.26   | 0.00     | 0.00     | 0.00      | 0.00                | 42.26    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.5 / 11 - 04/23/2025                                              |                |                    | 0.00                 | 0.00     | 23.61   | 0.00     | 0.00     | 0.00      | 0.00                | 23.61    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                                    | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442) |                |                    |                      |          |         |          |                  |           |                     |          |
| evm1                                                                           | 1990 EQUIPMENT | 0                  | 0.00                 | 0.00     | 122.73  | 0.00     | 0.00             | 0.00      | 0.00                | 122.73   |
| ACCT : 180019                                                                  |                | 475                | 0.00                 | 0.00     | 319.30  | 0.00     | 0.00             | 0.00      | 0.00                | 319.30   |
| DEPARTMENT SUBTOTALS :                                                         |                | 475                | 0.00                 | 0.00     | 319.30  | 0.00     | 0.00             | 0.00      | 0.00                | 319.30   |
| BREAKDOWN OF CHARGES:                                                          |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                              | 4              |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                                   | 034104         |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                                |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                |                |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                                |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                                |                |                    | FUEL                 |          | 319.30  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                        | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275) |                |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 115514                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| WORK ORDER # 0000116680                                                            |                |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00             | 42.50     | 0.00                | 42.50    |
| NA /                                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| EGUV082                                                                            | 2015 GOLF CART | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00             | 42.50     | 0.00                | 42.50    |
| FUEL - U / 1.9 / 11 - 04/23/2025                                                   |                |                    | 0.00                 | 0.00     | 4.35    | 0.00     | 0.00             | 0.00      | 0.00                | 4.35     |
| NA /                                                                               |                |                    |                      |          |         |          |                  |           |                     |          |
| EGUV087                                                                            | 2020 GOLF CART | 0                  | 0.00                 | 0.00     | 4.35    | 0.00     | 0.00             | 0.00      | 0.00                | 4.35     |
| ACCT : 115514                                                                      |                | 0                  | 0.00                 | 0.00     | 4.35    | 0.00     | 0.00             | 42.50     | 0.00                | 46.85    |
| DEPARTMENT SUBTOTALS :                                                             |                | 0                  | 0.00                 | 0.00     | 4.35    | 0.00     | 0.00             | 42.50     | 0.00                | 46.85    |
| BREAKDOWN OF CHARGES:                                                              |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                                |                |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 034517                                                                |                |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                                    |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                    |                |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                                    |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 42.50    |
|                                                                                    |                |                    | FUEL                 |          | 4.35    |          |                  |           |                     |          |

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| EQUIPMENT #                                         | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 115953                                |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 16.7 / 13 - 05/10/2025                   |                |                    | 0.00                 | 0.00     | 42.58   | 0.00     | 0.00     | 0.00      | 0.00                | 42.58    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 23.1 / 13 - 04/21/2025                   |                |                    | 0.00                 | 0.00     | 63.81   | 0.00     | 0.00     | 0.00      | 0.00                | 63.81    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| 76271s                                              | 2019 F-350     | 5,178              | 0.00                 | 0.00     | 106.39  | 0.00     | 0.00     | 0.00      | 0.00                | 106.39   |
| FUEL - D / 22.9 / 13 - 05/02/2025                   |                |                    | 0.00                 | 0.00     | 58.32   | 0.00     | 0.00     | 0.00      | 0.00                | 58.32    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 13.3 / 13 - 05/12/2025                   |                |                    | 0.00                 | 0.00     | 33.89   | 0.00     | 0.00     | 0.00      | 0.00                | 33.89    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 7.9 / 13 - 04/17/2025                    |                |                    | 0.00                 | 0.00     | 21.75   | 0.00     | 0.00     | 0.00      | 0.00                | 21.75    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 16.8 / 13 - 04/23/2025                   |                |                    | 0.00                 | 0.00     | 46.45   | 0.00     | 0.00     | 0.00      | 0.00                | 46.45    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 14.5 / 13 - 04/29/2025                   |                |                    | 0.00                 | 0.00     | 37.08   | 0.00     | 0.00     | 0.00      | 0.00                | 37.08    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| 81732S                                              | 2022 F350      | 1,416              | 0.00                 | 0.00     | 197.49  | 0.00     | 0.00     | 0.00      | 0.00                | 197.49   |
| FUEL - U / 13.3 / 11 - 05/08/2025                   |                |                    | 0.00                 | 0.00     | 30.55   | 0.00     | 0.00     | 0.00      | 0.00                | 30.55    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                        |                |                    | 0.00                 | 99.13    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 99.13    |
| — NA /                                              |                |                    |                      |          |         |          |          |           |                     |          |
| 81747S                                              | 2022 Silverado | 9,700              | 0.00                 | 99.13    | 30.55   | 0.00     | 0.00     | 0.00      | 0.00                | 129.68   |

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| EQUIPMENT #                                         | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297 |                |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 2.2 / 11 - 04/17/2025                    |                |                    | 0.00                 | 0.00     | 4.97    | 0.00     | 0.00             | 0.00      | 0.00                | 4.97     |
| — NA /                                              |                |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 4.5 / 11 - 04/17/2025                    |                |                    | 0.00                 | 0.00     | 9.99    | 0.00     | 0.00             | 0.00      | 0.00                | 9.99     |
| — NA /                                              |                |                    |                      |          |         |          |                  |           |                     |          |
| eee                                                 | 1990 EQUIPMENT | 0                  | 0.00                 | 0.00     | 14.96   | 0.00     | 0.00             | 0.00      | 0.00                | 14.96    |
| ACCT :                                              | 115953         | 16,294             | 0.00                 | 99.13    | 349.39  | 0.00     | 0.00             | 0.00      | 0.00                | 448.52   |
| DEPARTMENT SUBTOTALS :                              |                | 16,294             | 0.00                 | 99.13    | 349.39  | 0.00     | 0.00             | 0.00      | 0.00                | 448.52   |
| BREAKDOWN OF CHARGES:                               |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 4                                 |                |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 034525                                 |                |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                     |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                     |                |                    | OTHER                |          | 99.13   |          | LABOR            |           | 0.00                |          |
|                                                     |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                     |                |                    | FUEL                 |          | 349.39  |          |                  |           |                     |          |

VIRGINIA TECH FLEET SERVICES 655505-1299  
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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                                           | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205 |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121461                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.0 / 11 - 04/17/2025                                     |             |                    | 0.00                 | 0.00     | 47.04   | 0.00     | 0.00     | 0.00      | 0.00                | 47.04    |
| — NA /                                                                |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.0 / 11 - 04/28/2025                                     |             |                    | 0.00                 | 0.00     | 47.20   | 0.00     | 0.00     | 0.00      | 0.00                | 47.20    |
| — NA /                                                                |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| 65624S                                                                | 2013 F250   | 569                | 0.00                 | 0.00     | 94.24   | 0.00     | 0.00     | 0.00      | 0.00                | 94.24    |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 121461                                                         |             | 569                | 0.00                 | 0.00     | 94.24   | 0.00     | 0.00     | 0.00      | 0.00                | 94.24    |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 177122                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.0 / 11 - 04/24/2025                                     |             |                    | 0.00                 | 0.00     | 49.28   | 0.00     | 0.00     | 0.00      | 0.00                | 49.28    |
| — NA /                                                                |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| 39297S                                                                | 1997 C1500  | 272                | 0.00                 | 0.00     | 49.28   | 0.00     | 0.00     | 0.00      | 0.00                | 49.28    |
| <hr/>                                                                 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 177122                                                         |             | 272                | 0.00                 | 0.00     | 49.28   | 0.00     | 0.00     | 0.00      | 0.00                | 49.28    |

VIRGINIA TECH FLEET SERVICES 655505-1299  
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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 841                | 0.00                 | 0.00     | 143.52  | 0.00     | 0.00             | 0.00      | 0.00                | 143.52   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 034700      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 143.52  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)

ACCOUNT CODE: 115558

|                                  |  |  |      |      |      |      |      |      |      |      |
|----------------------------------|--|--|------|------|------|------|------|------|------|------|
| FUEL - U / 3.3 / 11 - 04/25/2025 |  |  | 0.00 | 0.00 | 7.76 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 |
| — NA /                           |  |  |      |      |      |      |      |      |      |      |
| FUEL - U / 1.6 / 11 - 04/25/2025 |  |  | 0.00 | 0.00 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| — NA /                           |  |  |      |      |      |      |      |      |      |      |

|         |                    |   |      |      |       |      |      |      |      |       |
|---------|--------------------|---|------|------|-------|------|------|------|------|-------|
| EGUV036 | 2008 DS VILLAGER 4 | 0 | 0.00 | 0.00 | 11.51 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
|---------|--------------------|---|------|------|-------|------|------|------|------|-------|

|               |  |   |      |      |       |      |      |      |      |       |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 115558 |  | 0 | 0.00 | 0.00 | 11.51 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

|                        |  |   |      |      |       |      |      |      |      |       |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : |  | 0 | 0.00 | 0.00 | 11.51 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

|                       |        |  |             |  |       |  |                  |  |      |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        |  | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      |  | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 035100 |  | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        |  | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        |  | OTHER       |  | 0.00  |  | LABOR            |  | 0.00 |
|                       |        |  | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        |  | FUEL        |  | 11.51 |  |                  |  |      |



FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                                 | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321) |                |                    |                      |          |          |          |          |           |                     |          |
| ACCOUNT CODE: 230252                                                        |                |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 50.8 / CC - 04/24/2025                                           |                |                    | 0.00                 | 0.00     | 159.12   | 0.00     | 0.00     | 0.00      | 0.00                | 159.12   |
| — NA /                                                                      |                |                    |                      |          |          |          |          |           |                     |          |
| 49017S                                                                      | 2004 Silverado | 0                  | 0.00                 | 0.00     | 159.12   | 0.00     | 0.00     | 0.00      | 0.00                | 159.12   |
| FUEL - U / 10.1 / CC - 04/24/2025                                           |                |                    | 0.00                 | 0.00     | 29.88    | 0.00     | 0.00     | 0.00      | 0.00                | 29.88    |
| — NA /                                                                      |                |                    |                      |          |          |          |          |           |                     |          |
| 55226S                                                                      | 2007 COLORADO  | 0                  | 0.00                 | 0.00     | 29.88    | 0.00     | 0.00     | 0.00      | 0.00                | 29.88    |
| FUEL - U / 274.8 / CC - 04/24/2025                                          |                |                    | 0.00                 | 0.00     | 863.14   | 0.00     | 0.00     | 0.00      | 0.00                | 863.14   |
| — NA /                                                                      |                |                    |                      |          |          |          |          |           |                     |          |
| 66916S                                                                      | 2014 F150      | 367                | 0.00                 | 0.00     | 863.14   | 0.00     | 0.00     | 0.00      | 0.00                | 863.14   |
| FUEL - U / 244.1 / CC - 04/24/2025                                          |                |                    | 0.00                 | 0.00     | 740.68   | 0.00     | 0.00     | 0.00      | 0.00                | 740.68   |
| — NA /                                                                      |                |                    |                      |          |          |          |          |           |                     |          |
| 75403S                                                                      | 2022 Ram       | 4,511              | 0.00                 | 0.00     | 740.68   | 0.00     | 0.00     | 0.00      | 0.00                | 740.68   |
| ACCT : 230252                                                               |                | 4,878              | 0.00                 | 0.00     | 1,792.82 | 0.00     | 0.00     | 0.00      | 0.00                | 1,792.82 |
| ACCOUNT CODE: 232155                                                        |                |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 50.9 / CC - 04/24/2025                                           |                |                    | 0.00                 | 0.00     | 147.93   | 0.00     | 0.00     | 0.00      | 0.00                | 147.93   |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321) |             |                    |                      |          |          |          |                  |           |                     |          |
| NA /                                                                        |             |                    |                      |          |          |          |                  |           |                     |          |
| 84104S                                                                      | 2009 TAHOE  | 746                | 0.00                 | 0.00     | 147.93   | 0.00     | 0.00             | 0.00      | 0.00                | 147.93   |
| ACCT : 232155                                                               |             | 746                | 0.00                 | 0.00     | 147.93   | 0.00     | 0.00             | 0.00      | 0.00                | 147.93   |
| DEPARTMENT SUBTOTALS :                                                      |             | 5,624              | 0.00                 | 0.00     | 1,940.75 | 0.00     | 0.00             | 0.00      | 0.00                | 1,940.75 |
| BREAKDOWN OF CHARGES:                                                       |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 5                                                         |             |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 036900                                                         |             |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                                                                             |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                             |             |                    | OTHER                |          | 0.00     |          | LABOR            |           |                     | 0.00     |
|                                                                             |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                                                                             |             |                    | FUEL                 |          | 1,940.75 |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916

ACCOUNT CODE: 155212

|                                   |      |        |       |      |      |      |      |      |        |
|-----------------------------------|------|--------|-------|------|------|------|------|------|--------|
| FUEL - U / 17.5 / 11 - 05/06/2025 | 0.00 | 0.00   | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.39  |
| — NA /                            |      |        |       |      |      |      |      |      |        |
| BASE CHARGE                       | 0.00 | 506.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 506.00 |
| — NA /                            |      |        |       |      |      |      |      |      |        |

|      |                 |     |      |        |       |      |      |      |      |        |
|------|-----------------|-----|------|--------|-------|------|------|------|------|--------|
| PA14 | 2010 12 PAS VAN | 168 | 0.00 | 506.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 547.39 |
|------|-----------------|-----|------|--------|-------|------|------|------|------|--------|

|               |     |      |        |       |      |      |      |      |      |        |
|---------------|-----|------|--------|-------|------|------|------|------|------|--------|
| ACCT : 155212 | 168 | 0.00 | 506.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 547.39 |
|---------------|-----|------|--------|-------|------|------|------|------|------|--------|

|                        |     |      |        |       |      |      |      |      |      |        |
|------------------------|-----|------|--------|-------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 168 | 0.00 | 506.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 547.39 |
|------------------------|-----|------|--------|-------|------|------|------|------|------|--------|

|                       |        |             |        |                  |      |
|-----------------------|--------|-------------|--------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00   | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00   | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 039900 | BASE        | 506.00 | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00   | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00   | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00   | SUBLETS          | 0.00 |
|                       |        | FUEL        | 41.39  |                  |      |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                          | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202) |              |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 118456                                                 |              |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 12.8 / 11 - 04/22/2025                                    |              |                    | 0.00                 | 0.00     | 28.63   | 0.00     | 0.00             | 0.00      | 0.00                | 28.63    |
| — NA /                                                               |              |                    |                      |          |         |          |                  |           |                     |          |
| 60233S                                                               | 2010 Caravan | 124                | 0.00                 | 0.00     | 28.63   | 0.00     | 0.00             | 0.00      | 0.00                | 28.63    |
| ACCT : 118456                                                        |              |                    | 124                  | 0.00     | 0.00    | 28.63    | 0.00             | 0.00      | 0.00                | 28.63    |
| DEPARTMENT SUBTOTALS :                                               |              | 124                | 0.00                 | 0.00     | 28.63   | 0.00     | 0.00             | 0.00      | 0.00                | 28.63    |
| BREAKDOWN OF CHARGES:                                                |              |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                                  |              |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 040000                                                  |              |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                      |              |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                      |              |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                      |              |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                      |              |                    | FUEL                 |          | 28.63   |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                     | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134) |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 123640                                            |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.8 / 11 - 05/02/2025                               |                   |                    | 0.00                 | 0.00     | 32.45   | 0.00     | 0.00     | 0.00      | 0.00                | 32.45    |
| — NA /                                                          |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.0 / 11 - 04/17/2025                               |                   |                    | 0.00                 | 0.00     | 37.99   | 0.00     | 0.00     | 0.00      | 0.00                | 37.99    |
| — NA /                                                          |                   |                    |                      |          |         |          |          |           |                     |          |
| 50164S                                                          | 2005 SAVANA       | 240                | 0.00                 | 0.00     | 70.44   | 0.00     | 0.00     | 0.00      | 0.00                | 70.44    |
| FUEL - U / 12.4 / 11 - 05/13/2025                               |                   |                    | 0.00                 | 0.00     | 28.35   | 0.00     | 0.00     | 0.00      | 0.00                | 28.35    |
| — NA /                                                          |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.7 / 11 - 04/25/2025                                |                   |                    | 0.00                 | 0.00     | 19.38   | 0.00     | 0.00     | 0.00      | 0.00                | 19.38    |
| — NA /                                                          |                   |                    |                      |          |         |          |          |           |                     |          |
| 50200S                                                          | 2006 SAVANA       | 154                | 0.00                 | 0.00     | 47.73   | 0.00     | 0.00     | 0.00      | 0.00                | 47.73    |
| FUEL - U / 12.3 / 11 - 05/02/2025                               |                   |                    | 0.00                 | 0.00     | 29.05   | 0.00     | 0.00     | 0.00      | 0.00                | 29.05    |
| — NA /                                                          |                   |                    |                      |          |         |          |          |           |                     |          |
| 58883S                                                          | 2010 12 PAS VAN   | 89                 | 0.00                 | 0.00     | 29.05   | 0.00     | 0.00     | 0.00      | 0.00                | 29.05    |
| FUEL - U / 14.8 / 11 - 04/25/2025                               |                   |                    | 0.00                 | 0.00     | 33.13   | 0.00     | 0.00     | 0.00      | 0.00                | 33.13    |
| — NA /                                                          |                   |                    |                      |          |         |          |          |           |                     |          |
| 84114S                                                          | 2023 Express 3500 | 164                | 0.00                 | 0.00     | 33.13   | 0.00     | 0.00     | 0.00      | 0.00                | 33.13    |
| ACCT :                                                          | 123640            | 647                | 0.00                 | 0.00     | 180.35  | 0.00     | 0.00     | 0.00      | 0.00                | 180.35   |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 647                | 0.00                 | 0.00     | 180.35  | 0.00     | 0.00             | 0.00      | 0.00                | 180.35   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 4           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 040100      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 180.35  |          |                  |           |                     |          |

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| EQUIPMENT #                                                       | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255 |                |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655519                                              |                |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.1 / 11 - 05/06/2025                                  |                |                    | 0.00                 | 0.00     | 9.58    | 0.00     | 0.00     | 0.00      | 0.00                | 9.58     |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.8 / 12 - 04/21/2025                                  |                |                    | 0.00                 | 0.00     | 22.00   | 0.00     | 0.00     | 0.00      | 0.00                | 22.00    |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 77310s                                                            | 2019 Kicks     | 842                | 0.00                 | 0.00     | 31.58   | 0.00     | 0.00     | 0.00      | 0.00                | 31.58    |
| <br>                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.4 / 11 - 04/24/2025                                  |                |                    | 0.00                 | 0.00     | 9.90    | 0.00     | 0.00     | 0.00      | 0.00                | 9.90     |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| EGUV051                                                           | 2017 GOLF CART | 0                  | 0.00                 | 0.00     | 9.90    | 0.00     | 0.00     | 0.00      | 0.00                | 9.90     |
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 655519                                                     |                | 842                | 0.00                 | 0.00     | 41.48   | 0.00     | 0.00     | 0.00      | 0.00                | 41.48    |
| <br>                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655523                                              |                |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.4 / 11 - 05/06/2025                                 |                |                    | 0.00                 | 0.00     | 41.11   | 0.00     | 0.00     | 0.00      | 0.00                | 41.11    |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| 71567s                                                            | 2017 Caravan   | 246                | 0.00                 | 0.00     | 41.11   | 0.00     | 0.00     | 0.00      | 0.00                | 41.11    |
| <hr/>                                                             |                |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 655523                                                     |                | 246                | 0.00                 | 0.00     | 41.11   | 0.00     | 0.00     | 0.00      | 0.00                | 41.11    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,088              | 0.00                 | 0.00     | 82.59   | 0.00     | 0.00             | 0.00      | 0.00                | 82.59    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 040902      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 82.59   |          |                  |           |                     |          |



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| EQUIPMENT #                                              | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 655523                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 9.0 / 11 - 04/28/2025                         |             |                    | 0.00                 | 0.00     | 21.12   | 0.00     | 0.00             | 0.00      | 0.00                | 21.12    |
| — NA /                                                   |             |                    |                      |          |         |          |                  |           |                     |          |
| 77301s                                                   | 2019 Kicks  | 226                | 0.00                 | 0.00     | 21.12   | 0.00     | 0.00             | 0.00      | 0.00                | 21.12    |
| ACCT : 655523                                            |             |                    | 226                  | 0.00     | 0.00    | 21.12    | 0.00             | 0.00      | 0.00                | 21.12    |
| DEPARTMENT SUBTOTALS :                                   |             | 226                | 0.00                 | 0.00     | 21.12   | 0.00     | 0.00             | 0.00      | 0.00                | 21.12    |
| BREAKDOWN OF CHARGES:                                    |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                      |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 040903                                      |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                          |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                          |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                          |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                          |             |                    | FUEL                 |          | 21.12   |          |                  |           |                     |          |

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| EQUIPMENT #                                             | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|---------------------------------------------------------|-------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
| <hr/>                                                   |             |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 040907 / DSA Advancement Brandy Morse 0255 |             |                    |                      |          |             |          |              |           |                     |          |      |
| <hr/>                                                   |             |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 655636                                    |             |                    |                      |          |             |          |              |           |                     |          |      |
| <br>                                                    |             |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 2.2 / 11 - 05/12/2025                        |             |                    | 0.00                 | 0.00     | 4.97        | 0.00     | 0.00         | 0.00      | 0.00                | 4.97     |      |
| — NA /                                                  |             |                    |                      |          |             |          |              |           |                     |          |      |
| <hr/>                                                   |             |                    |                      |          |             |          |              |           |                     |          |      |
| EGUV075                                                 | 2017 ATV    | 0                  | 0.00                 | 0.00     | 4.97        | 0.00     | 0.00         | 0.00      | 0.00                | 4.97     |      |
| <hr/>                                                   |             |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                                  | 655636      | 0                  | 0.00                 | 0.00     | 4.97        | 0.00     | 0.00         | 0.00      | 0.00                | 4.97     |      |
| <hr/>                                                   |             |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                                  |             | 0                  | 0.00                 | 0.00     | 4.97        | 0.00     | 0.00         | 0.00      | 0.00                | 4.97     |      |
| <hr/>                                                   |             |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                                   |             |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                                       |             |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                            |             |                    | 040907               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                         |             |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                         |             |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00 |
|                                                         |             |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                         |             |                    |                      |          | FUEL        |          | 4.97         |           |                     |          |      |

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| EQUIPMENT #                                                               | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140) |                |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 153576                                                      |                |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 2.8 / 11 - 04/18/2025                                          |                |                    | 0.00                 | 0.00     | 6.36    | 0.00     | 0.00             | 0.00      | 0.00                | 6.36     |
| — NA /                                                                    |                |                    |                      |          |         |          |                  |           |                     |          |
| EGUV133                                                                   | 2023 GOLF CART | 0                  | 0.00                 | 0.00     | 6.36    | 0.00     | 0.00             | 0.00      | 0.00                | 6.36     |
| ACCT : 153576                                                             |                |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                    |                | 0                  | 0.00                 | 0.00     | 6.36    | 0.00     | 0.00             | 0.00      | 0.00                | 6.36     |
| BREAKDOWN OF CHARGES:                                                     |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                         | 1              |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                              | 042500         |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                           |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                           |                |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                           |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                           |                |                    | FUEL                 |          | 6.36    |          |                  |           |                     |          |

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| EQUIPMENT #                                                           | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312 |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121623                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.6 / 11 - 04/30/2025                                      |              |                    | 0.00                 | 0.00     | 22.61   | 0.00     | 0.00     | 0.00      | 0.00                | 22.61    |
| — NA /                                                                |              |                    |                      |          |         |          |          |           |                     |          |
| 25358S                                                                | 2024 Corolla | 152                | 0.00                 | 0.00     | 22.61   | 0.00     | 0.00     | 0.00      | 0.00                | 22.61    |
| FUEL - U / 4.8 / 11 - 05/13/2025                                      |              |                    | 0.00                 | 0.00     | 10.92   | 0.00     | 0.00     | 0.00      | 0.00                | 10.92    |
| — NA /                                                                |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.0 / 11 - 04/22/2025                                      |              |                    | 0.00                 | 0.00     | 13.46   | 0.00     | 0.00     | 0.00      | 0.00                | 13.46    |
| — NA /                                                                |              |                    |                      |          |         |          |          |           |                     |          |
| 68287s                                                                | 2015 FOCUS   | 317                | 0.00                 | 0.00     | 24.38   | 0.00     | 0.00     | 0.00      | 0.00                | 24.38    |
| FUEL - U / 9.3 / 11 - 05/02/2025                                      |              |                    | 0.00                 | 0.00     | 21.83   | 0.00     | 0.00     | 0.00      | 0.00                | 21.83    |
| — NA /                                                                |              |                    |                      |          |         |          |          |           |                     |          |
| 74605s                                                                | 2017 FOCUS   | 202                | 0.00                 | 0.00     | 21.83   | 0.00     | 0.00     | 0.00      | 0.00                | 21.83    |
| FUEL - U / 9.7 / 11 - 04/29/2025                                      |              |                    | 0.00                 | 0.00     | 22.80   | 0.00     | 0.00     | 0.00      | 0.00                | 22.80    |
| — NA /                                                                |              |                    |                      |          |         |          |          |           |                     |          |
| 77302s                                                                | 2019 IMPALA  | 594                | 0.00                 | 0.00     | 22.80   | 0.00     | 0.00     | 0.00      | 0.00                | 22.80    |
| ACCT : 121623                                                         |              | 1,265              | 0.00                 | 0.00     | 91.62   | 0.00     | 0.00     | 0.00      | 0.00                | 91.62    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,265              | 0.00                 | 0.00     | 91.62   | 0.00     | 0.00             | 0.00      | 0.00                | 91.62    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 4           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 044000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 91.62   |          |                  |           |                     |          |

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| EQUIPMENT #                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------|-------------|--------------------|----------------------|----------|---------|------------------|--------------|-----------|---------------------|----------|
| DEPARTMENT : 047010 / SURPLUS - Ron Barrett |             | MAIL CODE 0359     |                      |          |         |                  |              |           |                     |          |
| ACCOUNT CODE: 554600                        |             |                    |                      |          |         |                  |              |           |                     |          |
| FUEL - D / 46.1 / 14 - 05/13/2025           |             |                    | 0.00                 | 0.00     | 117.43  | 0.00             | 0.00         | 0.00      | 0.00                | 117.43   |
| — NA /                                      |             |                    |                      |          |         |                  |              |           |                     |          |
| FUEL - D / 43.7 / 14 - 04/17/2025           |             |                    | 0.00                 | 0.00     | 120.69  | 0.00             | 0.00         | 0.00      | 0.00                | 120.69   |
| — NA /                                      |             |                    |                      |          |         |                  |              |           |                     |          |
| FUEL - D / 37.8 / CC - 04/24/2025           |             |                    | 0.00                 | 0.00     | 134.26  | 0.00             | 0.00         | 0.00      | 0.00                | 134.26   |
| — NA /                                      |             |                    |                      |          |         |                  |              |           |                     |          |
| 47286S                                      | 2013 M2-106 | 1,067              | 0.00                 | 0.00     | 372.38  | 0.00             | 0.00         | 0.00      | 0.00                | 372.38   |
|                                             |             |                    |                      |          |         |                  |              |           |                     |          |
| ACCT :                                      | 554600      | 1,067              | 0.00                 | 0.00     | 372.38  | 0.00             | 0.00         | 0.00      | 0.00                | 372.38   |
|                                             |             |                    |                      |          |         |                  |              |           |                     |          |
| DEPARTMENT SUBTOTALS :                      |             | 1,067              | 0.00                 | 0.00     | 372.38  | 0.00             | 0.00         | 0.00      | 0.00                | 372.38   |
| BREAKDOWN OF CHARGES:                       |             |                    | MILEAGE              |          | 0.00    |                  | PARTS (WO'S) |           | 0.00                |          |
| EQUIPMENT COUNT :                           | 1           | MOTOR POOL         |                      | 0.00     |         | PARTS (IND.ISS.) |              | 0.00      |                     |          |
| DEPARTMENT :                                | 047010      | BASE               |                      | 0.00     |         | CREDITS          |              | 0.00      |                     |          |
|                                             |             | INSURANCE          |                      | 0.00     |         | MISCELLANEOUS    |              | 0.00      |                     |          |
|                                             |             | OTHER              |                      | 0.00     |         | LABOR            |              | 0.00      |                     |          |
|                                             |             | REPLACEMENT        |                      | 0.00     |         | SUBLETS          |              | 0.00      |                     |          |
|                                             |             | FUEL               |                      | 372.38   |         |                  |              |           |                     |          |

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| EQUIPMENT #                                              | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                                   |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121720                                     |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.8 / 11 - 05/02/2025 |                    | 0.00                 | 0.00     | 25.46   | 0.00     | 0.00     | 0.00      | 0.00                | 25.46    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.6 / 11 - 05/04/2025 |                    | 0.00                 | 0.00     | 24.90   | 0.00     | 0.00     | 0.00      | 0.00                | 24.90    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.0 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 21.24   | 0.00     | 0.00     | 0.00      | 0.00                | 21.24    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.4 / 11 - 05/12/2025 |                    | 0.00                 | 0.00     | 23.82   | 0.00     | 0.00     | 0.00      | 0.00                | 23.82    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.6 / 11 - 04/23/2025  |                    | 0.00                 | 0.00     | 21.53   | 0.00     | 0.00     | 0.00      | 0.00                | 21.53    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.9 / 11 - 04/28/2025 |                    | 0.00                 | 0.00     | 25.61   | 0.00     | 0.00     | 0.00      | 0.00                | 25.61    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | WORK ORDER # 0000116776           |                    | 0.00                 | 0.00     | 0.00    | 25.99    | 35.00    | 0.00      | 5.00                | 65.99    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 64147S                                                   | 2023 CHARGER                      | 773                | 0.00                 | 0.00     | 142.56  | 25.99    | 35.00    | 0.00      | 5.00                | 208.55   |
|                                                          | FUEL - U / 6.2 / 11 - 05/02/2025  |                    | 0.00                 | 0.00     | 14.58   | 0.00     | 0.00     | 0.00      | 0.00                | 14.58    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.7 / 12 - 05/13/2025  |                    | 0.00                 | 0.00     | 22.28   | 0.00     | 0.00     | 0.00      | 0.00                | 22.28    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 7.8 / 11 - 04/22/2025  |                    | 0.00                 | 0.00     | 17.36   | 0.00     | 0.00     | 0.00      | 0.00                | 17.36    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.1 / 12 - 04/28/2025  |                    | 0.00                 | 0.00     | 11.97   | 0.00     | 0.00     | 0.00      | 0.00                | 11.97    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | WORK ORDER # 0000116773           |                    | 0.00                 | 0.00     | 0.00    | 216.32   | 71.25    | 0.00      | 5.00                | 292.57   |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 65610s                                                   | 2013 TAHOE                        | 182                | 0.00                 | 0.00     | 66.19   | 216.32   | 71.25    | 0.00      | 5.00                | 358.76   |

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| EQUIPMENT #                                                  | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 047100 / University Police   Dee Perkins   0523 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.1 / 11 - 04/23/2025<br>— NA /                   |               |                    | 0.00                 | 0.00     | 20.41   | 0.00     | 0.00     | 0.00      | 0.00                | 20.41    |
| FUEL - U / 7.5 / 12 - 04/30/2025<br>— NA /                   |               |                    | 0.00                 | 0.00     | 17.75   | 0.00     | 0.00     | 0.00      | 0.00                | 17.75    |
| WORK ORDER # 0000116709<br>— NA /                            |               |                    | 0.00                 | 0.00     | 0.00    | 470.38   | 16.25    | 0.00      | 0.00                | 486.63   |
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| 65619s                                                       | 2013 TAHOE    | 146                | 0.00                 | 0.00     | 38.16   | 470.38   | 16.25    | 0.00      | 0.00                | 524.79   |
| FUEL - U / 8.5 / 11 - 05/02/2025<br>— NA /                   |               |                    | 0.00                 | 0.00     | 20.04   | 0.00     | 0.00     | 0.00      | 0.00                | 20.04    |
| FUEL - U / 12.1 / 11 - 04/23/2025<br>— NA /                  |               |                    | 0.00                 | 0.00     | 27.15   | 0.00     | 0.00     | 0.00      | 0.00                | 27.15    |
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| 68350s                                                       | 2016 EXPLORER | 268                | 0.00                 | 0.00     | 47.19   | 0.00     | 0.00     | 0.00      | 0.00                | 47.19    |
| FUEL - U / 24.0 / CC - 04/24/2025<br>— NA /                  |               |                    | 0.00                 | 0.00     | 70.98   | 0.00     | 0.00     | 0.00      | 0.00                | 70.98    |
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| 69951s                                                       | 2016 EXPLORER | 378                | 0.00                 | 0.00     | 70.98   | 0.00     | 0.00     | 0.00      | 0.00                | 70.98    |
| FUEL - U / 7.3 / 11 - 05/02/2025<br>— NA /                   |               |                    | 0.00                 | 0.00     | 17.11   | 0.00     | 0.00     | 0.00      | 0.00                | 17.11    |
| FUEL - U / 8.0 / 11 - 05/04/2025<br>— NA /                   |               |                    | 0.00                 | 0.00     | 18.93   | 0.00     | 0.00     | 0.00      | 0.00                | 18.93    |
| FUEL - U / 11.2 / 11 - 05/08/2025<br>— NA /                  |               |                    | 0.00                 | 0.00     | 25.67   | 0.00     | 0.00     | 0.00      | 0.00                | 25.67    |
| FUEL - U / 5.0 / 12 - 04/18/2025<br>— NA /                   |               |                    | 0.00                 | 0.00     | 11.20   | 0.00     | 0.00     | 0.00      | 0.00                | 11.20    |



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| EQUIPMENT #                                              | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.6 / 11 - 04/19/2025  |                    | 0.00                 | 0.00     | 12.63   | 0.00     | 0.00     | 0.00      | 0.00                | 12.63    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.9 / 12 - 04/20/2025  |                    | 0.00                 | 0.00     | 8.80    | 0.00     | 0.00     | 0.00      | 0.00                | 8.80     |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 2.6 / 12 - 04/24/2025  |                    | 0.00                 | 0.00     | 5.76    | 0.00     | 0.00     | 0.00      | 0.00                | 5.76     |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.3 / 12 - 04/24/2025  |                    | 0.00                 | 0.00     | 9.52    | 0.00     | 0.00     | 0.00      | 0.00                | 9.52     |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.7 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 22.87   | 0.00     | 0.00     | 0.00      | 0.00                | 22.87    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 71528S                                                   | 2017 EXPLORER                     | 558                | 0.00                 | 0.00     | 132.49  | 0.00     | 0.00     | 0.00      | 0.00                | 132.49   |
|                                                          | FUEL - U / 11.4 / 11 - 05/01/2025 |                    | 0.00                 | 0.00     | 26.81   | 0.00     | 0.00     | 0.00      | 0.00                | 26.81    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 16.0 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 37.76   | 0.00     | 0.00     | 0.00      | 0.00                | 37.76    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 13.9 / 11 - 05/12/2025 |                    | 0.00                 | 0.00     | 31.74   | 0.00     | 0.00     | 0.00      | 0.00                | 31.74    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.0 / 11 - 05/14/2025 |                    | 0.00                 | 0.00     | 22.83   | 0.00     | 0.00     | 0.00      | 0.00                | 22.83    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 12.6 / 12 - 04/18/2025 |                    | 0.00                 | 0.00     | 28.31   | 0.00     | 0.00     | 0.00      | 0.00                | 28.31    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.9 / 12 - 04/19/2025  |                    | 0.00                 | 0.00     | 13.26   | 0.00     | 0.00     | 0.00      | 0.00                | 13.26    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 7.5 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 16.73   | 0.00     | 0.00     | 0.00      | 0.00                | 16.73    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 11.7 / 11 - 04/23/2025 |                    | 0.00                 | 0.00     | 26.10   | 0.00     | 0.00     | 0.00      | 0.00                | 26.10    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 28.6 / CC - 04/24/2025 |                    | 0.00                 | 0.00     | 81.62   | 0.00     | 0.00     | 0.00      | 0.00                | 81.62    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.3 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 21.92   | 0.00     | 0.00     | 0.00      | 0.00                | 21.92    |

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.7 / 11 - 04/29/2025                         |               |                    | 0.00                 | 0.00     | 20.46   | 0.00     | 0.00     | 0.00      | 0.00                | 20.46    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116694                                  |               |                    | 0.00                 | 0.00     | 0.00    | 737.44   | 65.00    | 0.00      | 5.00                | 807.44   |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 71584s                                                   | 2017 EXPLORER | 1,345              | 0.00                 | 0.00     | 327.54  | 737.44   | 65.00    | 0.00      | 5.00                | 1,134.98 |
| FUEL - U / 7.3 / 12 - 05/04/2025                         |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.3 / 12 - 05/08/2025                         |               |                    | 0.00                 | 0.00     | 0.78    | 0.00     | 0.00     | 0.00      | 0.00                | 0.78     |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.9 / 12 - 05/08/2025                         |               |                    | 0.00                 | 0.00     | 18.53   | 0.00     | 0.00     | 0.00      | 0.00                | 18.53    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.7 / 12 - 04/25/2025                         |               |                    | 0.00                 | 0.00     | 14.96   | 0.00     | 0.00     | 0.00      | 0.00                | 14.96    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.7 / 12 - 04/29/2025                         |               |                    | 0.00                 | 0.00     | 6.28    | 0.00     | 0.00     | 0.00      | 0.00                | 6.28     |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 74644S                                                   | 2018 EXPLORER | 222                | 0.00                 | 0.00     | 57.85   | 0.00     | 0.00     | 0.00      | 0.00                | 57.85    |
| FUEL - U / 6.3 / 12 - 05/13/2025                         |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.3 / 12 - 04/21/2025                         |               |                    | 0.00                 | 0.00     | 0.58    | 0.00     | 0.00     | 0.00      | 0.00                | 0.58     |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.7 / 12 - 04/21/2025                         |               |                    | 0.00                 | 0.00     | 17.23   | 0.00     | 0.00     | 0.00      | 0.00                | 17.23    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116713                                  |               |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 32.50    | 0.00      | 0.00                | 32.50    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 74645S                                                   | 2018 EXPLORER | 684                | 0.00                 | 0.00     | 32.26   | 0.00     | 32.50    | 0.00      | 0.00                | 64.76    |

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## FLEET MANAGEMENT BILLING REPORT

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| EQUIPMENT #                                                  | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police   Dee Perkins   0523 |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.1 / 11 - 05/09/2025<br>— NA /                   |              |                    | 0.00                 | 0.00     | 16.19   | 0.00     | 0.00     | 0.00      | 0.00                | 16.19    |
| FUEL - U / 13.9 / 11 - 04/23/2025<br>— NA /                  |              |                    | 0.00                 | 0.00     | 31.16   | 0.00     | 0.00     | 0.00      | 0.00                | 31.16    |
| FUEL - U / 25.8 / CC - 04/24/2025<br>— NA /                  |              |                    | 0.00                 | 0.00     | 82.46   | 0.00     | 0.00     | 0.00      | 0.00                | 82.46    |
| 74661S                                                       | 2018 TAURUS  | 1,234              | 0.00                 | 0.00     | 129.81  | 0.00     | 0.00     | 0.00      | 0.00                | 129.81   |
| FUEL - U / 4.4 / 11 - 05/13/2025<br>— NA /                   |              |                    | 0.00                 | 0.00     | 10.14   | 0.00     | 0.00     | 0.00      | 0.00                | 10.14    |
| FUEL - U / 5.2 / 11 - 05/13/2025<br>— NA /                   |              |                    | 0.00                 | 0.00     | 12.00   | 0.00     | 0.00     | 0.00      | 0.00                | 12.00    |
| 74664S                                                       | 2018 Corolla | 343                | 0.00                 | 0.00     | 22.14   | 0.00     | 0.00     | 0.00      | 0.00                | 22.14    |
| FUEL - U / 16.1 / 11 - 05/06/2025<br>— NA /                  |              |                    | 0.00                 | 0.00     | 37.88   | 0.00     | 0.00     | 0.00      | 0.00                | 37.88    |
| FUEL - U / 14.6 / 11 - 05/12/2025<br>— NA /                  |              |                    | 0.00                 | 0.00     | 33.53   | 0.00     | 0.00     | 0.00      | 0.00                | 33.53    |
| FUEL - U / 18.7 / 11 - 04/22/2025<br>— NA /                  |              |                    | 0.00                 | 0.00     | 41.96   | 0.00     | 0.00     | 0.00      | 0.00                | 41.96    |
| 75438S                                                       | 2023 TAHOE   | 245                | 0.00                 | 0.00     | 113.37  | 0.00     | 0.00     | 0.00      | 0.00                | 113.37   |
| FUEL - U / 8.9 / 11 - 05/12/2025<br>— NA /                   |              |                    | 0.00                 | 0.00     | 20.31   | 0.00     | 0.00     | 0.00      | 0.00                | 20.31    |
| FUEL - U / 12.2 / CC - 04/24/2025<br>— NA /                  |              |                    | 0.00                 | 0.00     | 38.52   | 0.00     | 0.00     | 0.00      | 0.00                | 38.52    |

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| EQUIPMENT #                                              | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |             |                    |                      |          |         |          |          |           |                     |          |
| 76258s                                                   | 2019 F150   | 110                | 0.00                 | 0.00     | 58.83   | 0.00     | 0.00     | 0.00      | 0.00                | 58.83    |
| FUEL - U / 4.0 / 12 - 05/01/2025                         |             |                    | 0.00                 | 0.00     | 9.39    | 0.00     | 0.00     | 0.00      | 0.00                | 9.39     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.5 / 12 - 05/02/2025                         |             |                    | 0.00                 | 0.00     | 17.61   | 0.00     | 0.00     | 0.00      | 0.00                | 17.61    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.4 / 11 - 05/05/2025                         |             |                    | 0.00                 | 0.00     | 10.29   | 0.00     | 0.00     | 0.00      | 0.00                | 10.29    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.2 / 11 - 05/06/2025                         |             |                    | 0.00                 | 0.00     | 7.65    | 0.00     | 0.00     | 0.00      | 0.00                | 7.65     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.0 / 12 - 05/06/2025                         |             |                    | 0.00                 | 0.00     | 9.51    | 0.00     | 0.00     | 0.00      | 0.00                | 9.51     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.1 / 12 - 05/07/2025                         |             |                    | 0.00                 | 0.00     | 7.25    | 0.00     | 0.00     | 0.00      | 0.00                | 7.25     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.1 / 11 - 05/09/2025                         |             |                    | 0.00                 | 0.00     | 18.64   | 0.00     | 0.00     | 0.00      | 0.00                | 18.64    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.3 / 11 - 05/11/2025                         |             |                    | 0.00                 | 0.00     | 9.92    | 0.00     | 0.00     | 0.00      | 0.00                | 9.92     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.1 / 11 - 05/14/2025                         |             |                    | 0.00                 | 0.00     | 11.56   | 0.00     | 0.00     | 0.00      | 0.00                | 11.56    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.3 / 12 - 04/17/2025                         |             |                    | 0.00                 | 0.00     | 16.37   | 0.00     | 0.00     | 0.00      | 0.00                | 16.37    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.3 / 11 - 04/17/2025                         |             |                    | 0.00                 | 0.00     | 9.63    | 0.00     | 0.00     | 0.00      | 0.00                | 9.63     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.3 / 12 - 04/18/2025                         |             |                    | 0.00                 | 0.00     | 7.41    | 0.00     | 0.00     | 0.00      | 0.00                | 7.41     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.7 / 11 - 04/22/2025                         |             |                    | 0.00                 | 0.00     | 17.20   | 0.00     | 0.00     | 0.00      | 0.00                | 17.20    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.1 / 12 - 04/25/2025                         |             |                    | 0.00                 | 0.00     | 14.30   | 0.00     | 0.00     | 0.00      | 0.00                | 14.30    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.5 / 12 - 04/26/2025                         |             |                    | 0.00                 | 0.00     | 8.24    | 0.00     | 0.00     | 0.00      | 0.00                | 8.24     |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                              | DESCRIPTION                      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                                  |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.3 / 11 - 04/26/2025 |                    | 0.00                 | 0.00     | 12.51   | 0.00     | 0.00     | 0.00      | 0.00                | 12.51    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.1 / 12 - 04/27/2025 |                    | 0.00                 | 0.00     | 9.77    | 0.00     | 0.00     | 0.00      | 0.00                | 9.77     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.5 / 12 - 04/28/2025 |                    | 0.00                 | 0.00     | 8.17    | 0.00     | 0.00     | 0.00      | 0.00                | 8.17     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | PARTS ISSUE # I312822            |                    | 0.00                 | 0.00     | 0.00    | 2.69     | 0.00     | 0.00      | 0.00                | 2.69     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
| 76259s                                                   | 2019 EXPLORER                    | 833                | 0.00                 | 0.00     | 205.42  | 2.69     | 0.00     | 0.00      | 0.00                | 208.11   |
|                                                          | FUEL - U / 9.1 / 12 - 05/01/2025 |                    | 0.00                 | 0.00     | 21.38   | 0.00     | 0.00     | 0.00      | 0.00                | 21.38    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.7 / 11 - 05/01/2025 |                    | 0.00                 | 0.00     | 8.76    | 0.00     | 0.00     | 0.00      | 0.00                | 8.76     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 6.2 / 11 - 05/02/2025 |                    | 0.00                 | 0.00     | 14.63   | 0.00     | 0.00     | 0.00      | 0.00                | 14.63    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.7 / 11 - 05/06/2025 |                    | 0.00                 | 0.00     | 8.66    | 0.00     | 0.00     | 0.00      | 0.00                | 8.66     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 8.2 / 11 - 05/06/2025 |                    | 0.00                 | 0.00     | 19.28   | 0.00     | 0.00     | 0.00      | 0.00                | 19.28    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.2 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 12.34   | 0.00     | 0.00     | 0.00      | 0.00                | 12.34    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.9 / 12 - 05/08/2025 |                    | 0.00                 | 0.00     | 11.59   | 0.00     | 0.00     | 0.00      | 0.00                | 11.59    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.3 / 11 - 05/09/2025 |                    | 0.00                 | 0.00     | 9.94    | 0.00     | 0.00     | 0.00      | 0.00                | 9.94     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.0 / 11 - 05/10/2025 |                    | 0.00                 | 0.00     | 11.54   | 0.00     | 0.00     | 0.00      | 0.00                | 11.54    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 2.7 / 11 - 05/10/2025 |                    | 0.00                 | 0.00     | 6.09    | 0.00     | 0.00     | 0.00      | 0.00                | 6.09     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.9 / 11 - 05/11/2025 |                    | 0.00                 | 0.00     | 13.47   | 0.00     | 0.00     | 0.00      | 0.00                | 13.47    |

BATCH # : 1442

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| 76263S                                                   | 2019 EXPLORER | 990                | 0.00                 | 0.00     | 253.25  | 0.00     | 0.00     | 0.00      | 0.00                | 253.25   |
| FUEL - U / 6.2 / 12 - 05/02/2025                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.1 / 12 - 05/03/2025                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.4 / 12 - 05/04/2025                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.0 / 12 - 05/04/2025                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.5 / 12 - 05/05/2025                         |               |                    |                      |          |         |          |          |           |                     |          |

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BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #                                              | DESCRIPTION                      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                                  |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.4 / 12 - 05/07/2025 |                    | 0.00                 | 0.00     | 22.09   | 0.00     | 0.00     | 0.00      | 0.00                | 22.09    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.9 / 11 - 05/12/2025 |                    | 0.00                 | 0.00     | 8.93    | 0.00     | 0.00     | 0.00      | 0.00                | 8.93     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 8.1 / 12 - 05/13/2025 |                    | 0.00                 | 0.00     | 18.53   | 0.00     | 0.00     | 0.00      | 0.00                | 18.53    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.9 / 11 - 05/13/2025 |                    | 0.00                 | 0.00     | 8.82    | 0.00     | 0.00     | 0.00      | 0.00                | 8.82     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 6.6 / 12 - 05/14/2025 |                    | 0.00                 | 0.00     | 15.16   | 0.00     | 0.00     | 0.00      | 0.00                | 15.16    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.5 / 12 - 04/20/2025 |                    | 0.00                 | 0.00     | 10.12   | 0.00     | 0.00     | 0.00      | 0.00                | 10.12    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 9.2 / 12 - 04/20/2025 |                    | 0.00                 | 0.00     | 20.70   | 0.00     | 0.00     | 0.00      | 0.00                | 20.70    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.9 / 12 - 04/24/2025 |                    | 0.00                 | 0.00     | 10.98   | 0.00     | 0.00     | 0.00      | 0.00                | 10.98    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 7.9 / 12 - 04/29/2025 |                    | 0.00                 | 0.00     | 18.64   | 0.00     | 0.00     | 0.00      | 0.00                | 18.64    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.3 / 12 - 04/29/2025 |                    | 0.00                 | 0.00     | 7.76    | 0.00     | 0.00     | 0.00      | 0.00                | 7.76     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 2.6 / 12 - 04/30/2025 |                    | 0.00                 | 0.00     | 6.11    | 0.00     | 0.00     | 0.00      | 0.00                | 6.11     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
| 76264S                                                   | 2019 EXPLORER                    | 902                | 0.00                 | 0.00     | 205.05  | 0.00     | 0.00     | 0.00      | 0.00                | 205.05   |
|                                                          | FUEL - U / 9.3 / 11 - 05/06/2025 |                    | 0.00                 | 0.00     | 21.97   | 0.00     | 0.00     | 0.00      | 0.00                | 21.97    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 7.4 / 11 - 05/11/2025 |                    | 0.00                 | 0.00     | 16.99   | 0.00     | 0.00     | 0.00      | 0.00                | 16.99    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 6.9 / 11 - 04/17/2025 |                    | 0.00                 | 0.00     | 15.46   | 0.00     | 0.00     | 0.00      | 0.00                | 15.46    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 7.9 / 11 - 04/23/2025 |                    | 0.00                 | 0.00     | 17.72   | 0.00     | 0.00     | 0.00      | 0.00                | 17.72    |

BATCH # : 1442

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                                  | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 047100 / University Police   Dee Perkins   0523 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.3 / 11 - 04/27/2025                             |               |                    | 0.00                 | 0.00     | 19.49   | 0.00     | 0.00     | 0.00      | 0.00                | 19.49    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| 76295s                                                       | 2019 Frontier | 619                | 0.00                 | 0.00     | 91.63   | 0.00     | 0.00     | 0.00      | 0.00                | 91.63    |
|                                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.6 / 11 - 05/08/2025                             |               |                    | 0.00                 | 0.00     | 17.36   | 0.00     | 0.00     | 0.00      | 0.00                | 17.36    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.1 / 12 - 05/12/2025                             |               |                    | 0.00                 | 0.00     | 7.01    | 0.00     | 0.00     | 0.00      | 0.00                | 7.01     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.3 / 12 - 05/13/2025                             |               |                    | 0.00                 | 0.00     | 7.53    | 0.00     | 0.00     | 0.00      | 0.00                | 7.53     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.4 / 12 - 04/19/2025                             |               |                    | 0.00                 | 0.00     | 12.16   | 0.00     | 0.00     | 0.00      | 0.00                | 12.16    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.2 / 12 - 04/20/2025                             |               |                    | 0.00                 | 0.00     | 9.30    | 0.00     | 0.00     | 0.00      | 0.00                | 9.30     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.2 / 12 - 04/21/2025                             |               |                    | 0.00                 | 0.00     | 7.21    | 0.00     | 0.00     | 0.00      | 0.00                | 7.21     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.7 / 11 - 04/23/2025                             |               |                    | 0.00                 | 0.00     | 5.94    | 0.00     | 0.00     | 0.00      | 0.00                | 5.94     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.2 / 12 - 04/24/2025                             |               |                    | 0.00                 | 0.00     | 4.84    | 0.00     | 0.00     | 0.00      | 0.00                | 4.84     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.1 / 12 - 04/25/2025                             |               |                    | 0.00                 | 0.00     | 9.18    | 0.00     | 0.00     | 0.00      | 0.00                | 9.18     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.8 / 11 - 04/28/2025                             |               |                    | 0.00                 | 0.00     | 13.66   | 0.00     | 0.00     | 0.00      | 0.00                | 13.66    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.0 / 12 - 04/29/2025                             |               |                    | 0.00                 | 0.00     | 4.72    | 0.00     | 0.00     | 0.00      | 0.00                | 4.72     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.6 / 11 - 04/29/2025                             |               |                    | 0.00                 | 0.00     | 8.54    | 0.00     | 0.00     | 0.00      | 0.00                | 8.54     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.0 / 12 - 04/30/2025                             |               |                    | 0.00                 | 0.00     | 4.65    | 0.00     | 0.00     | 0.00      | 0.00                | 4.65     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |



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## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| 79413S                                                   | 2020 EXPLORER | 555                | 0.00                 | 0.00     | 112.10  | 0.00     | 0.00     | 0.00      | 0.00                | 112.10   |
| FUEL - U / 8.6 / 12 - 05/02/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 20.27   | 0.00     | 0.00     | 0.00      | 0.00                | 20.27    |
| FUEL - U / 5.8 / 12 - 05/06/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 13.66   | 0.00     | 0.00     | 0.00      | 0.00                | 13.66    |
| FUEL - U / 2.9 / 11 - 05/07/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 6.89    | 0.00     | 0.00     | 0.00      | 0.00                | 6.89     |
| FUEL - U / 6.3 / 12 - 05/10/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 14.31   | 0.00     | 0.00     | 0.00      | 0.00                | 14.31    |
| FUEL - U / 2.9 / 11 - 05/11/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 6.73    | 0.00     | 0.00     | 0.00      | 0.00                | 6.73     |
| FUEL - U / 7.2 / 11 - 04/26/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 17.06   | 0.00     | 0.00     | 0.00      | 0.00                | 17.06    |
| FUEL - U / 5.9 / 11 - 04/28/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 14.02   | 0.00     | 0.00     | 0.00      | 0.00                | 14.02    |
| PARTS ISSUE # I312823<br>— NA /                          |               |                    | 0.00                 | 0.00     | 0.00    | 2.69     | 0.00     | 0.00      | 0.00                | 2.69     |
| 79414S                                                   | 2020 EXPLORER | 406                | 0.00                 | 0.00     | 92.94   | 2.69     | 0.00     | 0.00      | 0.00                | 95.63    |
| FUEL - U / 3.4 / 12 - 05/01/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 7.93    | 0.00     | 0.00     | 0.00      | 0.00                | 7.93     |
| FUEL - U / 3.8 / 12 - 05/05/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 9.06    | 0.00     | 0.00     | 0.00      | 0.00                | 9.06     |
| FUEL - U / 3.8 / 12 - 05/06/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 8.99    | 0.00     | 0.00     | 0.00      | 0.00                | 8.99     |
| FUEL - U / 2.9 / 12 - 05/06/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 6.91    | 0.00     | 0.00     | 0.00      | 0.00                | 6.91     |
| FUEL - U / 4.1 / 12 - 05/07/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 9.58    | 0.00     | 0.00     | 0.00      | 0.00                | 9.58     |

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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                              | DESCRIPTION                      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                                  |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 2.1 / 11 - 05/09/2025 |                    | 0.00                 | 0.00     | 4.72    | 0.00     | 0.00     | 0.00      | 0.00                | 4.72     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.5 / 12 - 05/10/2025 |                    | 0.00                 | 0.00     | 7.97    | 0.00     | 0.00     | 0.00      | 0.00                | 7.97     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.9 / 12 - 05/11/2025 |                    | 0.00                 | 0.00     | 8.82    | 0.00     | 0.00     | 0.00      | 0.00                | 8.82     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.8 / 12 - 05/12/2025 |                    | 0.00                 | 0.00     | 8.66    | 0.00     | 0.00     | 0.00      | 0.00                | 8.66     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.8 / 11 - 05/14/2025 |                    | 0.00                 | 0.00     | 8.77    | 0.00     | 0.00     | 0.00      | 0.00                | 8.77     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.1 / 12 - 05/15/2025 |                    | 0.00                 | 0.00     | 9.30    | 0.00     | 0.00     | 0.00      | 0.00                | 9.30     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.5 / 12 - 04/16/2025 |                    | 0.00                 | 0.00     | 12.41   | 0.00     | 0.00     | 0.00      | 0.00                | 12.41    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.1 / 12 - 04/17/2025 |                    | 0.00                 | 0.00     | 9.09    | 0.00     | 0.00     | 0.00      | 0.00                | 9.09     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.5 / 12 - 04/18/2025 |                    | 0.00                 | 0.00     | 10.10   | 0.00     | 0.00     | 0.00      | 0.00                | 10.10    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 2.6 / 12 - 04/21/2025 |                    | 0.00                 | 0.00     | 5.78    | 0.00     | 0.00     | 0.00      | 0.00                | 5.78     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.7 / 12 - 04/22/2025 |                    | 0.00                 | 0.00     | 10.51   | 0.00     | 0.00     | 0.00      | 0.00                | 10.51    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.3 / 12 - 04/23/2025 |                    | 0.00                 | 0.00     | 9.59    | 0.00     | 0.00     | 0.00      | 0.00                | 9.59     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.5 / 12 - 04/25/2025 |                    | 0.00                 | 0.00     | 8.24    | 0.00     | 0.00     | 0.00      | 0.00                | 8.24     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.4 / 12 - 04/26/2025 |                    | 0.00                 | 0.00     | 12.84   | 0.00     | 0.00     | 0.00      | 0.00                | 12.84    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.8 / 11 - 04/27/2025 |                    | 0.00                 | 0.00     | 8.92    | 0.00     | 0.00     | 0.00      | 0.00                | 8.92     |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.6 / 12 - 04/28/2025 |                    | 0.00                 | 0.00     | 10.83   | 0.00     | 0.00     | 0.00      | 0.00                | 10.83    |
|                                                          | — NA /                           |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.4 / 12 - 04/30/2025 |                    | 0.00                 | 0.00     | 8.05    | 0.00     | 0.00     | 0.00      | 0.00                | 8.05     |

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**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 79415S                                                   | 2020 EXPLORER | 658                | 0.00                 | 0.00     | 197.07  | 0.00     | 0.00     | 0.00      | 0.00                | 197.07   |
| FUEL - U / 4.0 / 11 - 05/03/2025                         |               |                    | 0.00                 | 0.00     | 9.49    | 0.00     | 0.00     | 0.00      | 0.00                | 9.49     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.9 / 12 - 05/08/2025                        |               |                    | 0.00                 | 0.00     | 27.16   | 0.00     | 0.00     | 0.00      | 0.00                | 27.16    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.1 / 11 - 05/12/2025                         |               |                    | 0.00                 | 0.00     | 11.75   | 0.00     | 0.00     | 0.00      | 0.00                | 11.75    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.4 / 11 - 05/13/2025                         |               |                    | 0.00                 | 0.00     | 7.81    | 0.00     | 0.00     | 0.00      | 0.00                | 7.81     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.9 / 11 - 04/19/2025                         |               |                    | 0.00                 | 0.00     | 11.04   | 0.00     | 0.00     | 0.00      | 0.00                | 11.04    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.0 / 11 - 04/19/2025                         |               |                    | 0.00                 | 0.00     | 4.57    | 0.00     | 0.00     | 0.00      | 0.00                | 4.57     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.9 / 11 - 04/20/2025                         |               |                    | 0.00                 | 0.00     | 6.59    | 0.00     | 0.00     | 0.00      | 0.00                | 6.59     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.1 / 11 - 04/20/2025                         |               |                    | 0.00                 | 0.00     | 6.85    | 0.00     | 0.00     | 0.00      | 0.00                | 6.85     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.1 / 11 - 04/25/2025                         |               |                    | 0.00                 | 0.00     | 15.84   | 0.00     | 0.00     | 0.00      | 0.00                | 15.84    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.8 / 12 - 04/29/2025                         |               |                    | 0.00                 | 0.00     | 8.99    | 0.00     | 0.00     | 0.00      | 0.00                | 8.99     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.8 / 11 - 04/30/2025                         |               |                    | 0.00                 | 0.00     | 6.66    | 0.00     | 0.00     | 0.00      | 0.00                | 6.66     |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 79427S                                                   | 2020 EXPLORER | 558                | 0.00                 | 0.00     | 116.75  | 0.00     | 0.00     | 0.00      | 0.00                | 116.75   |
| FUEL - U / 8.5 / 11 - 05/01/2025                         |               |                    | 0.00                 | 0.00     | 20.11   | 0.00     | 0.00     | 0.00      | 0.00                | 20.11    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.9 / 11 - 05/01/2025                         |               |                    | 0.00                 | 0.00     | 6.73    | 0.00     | 0.00     | 0.00      | 0.00                | 6.73     |



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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.6 / 12 - 04/26/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 13.22   | 0.00     | 0.00     | 0.00      | 0.00                | 13.22    |
| FUEL - U / 4.2 / 11 - 04/27/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 10.01   | 0.00     | 0.00     | 0.00      | 0.00                | 10.01    |
| 80248S                                                   | 2021 EXPLORER | 787                | 0.00                 | 0.00     | 195.71  | 0.00     | 0.00     | 0.00      | 0.00                | 195.71   |
| FUEL - U / 6.3 / 11 - 05/07/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 14.80   | 0.00     | 0.00     | 0.00      | 0.00                | 14.80    |
| FUEL - U / 5.8 / 11 - 05/14/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 13.24   | 0.00     | 0.00     | 0.00      | 0.00                | 13.24    |
| FUEL - U / 8.3 / 12 - 04/22/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 18.57   | 0.00     | 0.00     | 0.00      | 0.00                | 18.57    |
| FUEL - U / 5.5 / 11 - 04/30/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 12.89   | 0.00     | 0.00     | 0.00      | 0.00                | 12.89    |
| 81729S                                                   | 2022 Mavrick  | 383                | 0.00                 | 0.00     | 59.50   | 0.00     | 0.00     | 0.00      | 0.00                | 59.50    |
| FUEL - U / 13.6 / 11 - 05/05/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 32.10   | 0.00     | 0.00     | 0.00      | 0.00                | 32.10    |
| FUEL - U / 12.5 / 12 - 05/08/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 29.38   | 0.00     | 0.00     | 0.00      | 0.00                | 29.38    |
| FUEL - U / 8.6 / 11 - 05/13/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 19.79   | 0.00     | 0.00     | 0.00      | 0.00                | 19.79    |
| FUEL - U / 9.0 / 12 - 05/14/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 20.68   | 0.00     | 0.00     | 0.00      | 0.00                | 20.68    |
| FUEL - U / 6.9 / 11 - 04/16/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 15.50   | 0.00     | 0.00     | 0.00      | 0.00                | 15.50    |
| FUEL - U / 10.2 / 11 - 04/18/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 22.85   | 0.00     | 0.00     | 0.00      | 0.00                | 22.85    |
| FUEL - U / 11.2 / 11 - 04/21/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 25.13   | 0.00     | 0.00     | 0.00      | 0.00                | 25.13    |

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## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.9 / 11 - 04/22/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 17.79   | 0.00     | 0.00     | 0.00      | 0.00                | 17.79    |
| FUEL - U / 34.7 / CC - 04/24/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 101.88  | 0.00     | 0.00     | 0.00      | 0.00                | 101.88   |
| FUEL - U / 6.4 / 11 - 04/24/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 14.36   | 0.00     | 0.00     | 0.00      | 0.00                | 14.36    |
| FUEL - U / 14.9 / 11 - 04/28/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 35.14   | 0.00     | 0.00     | 0.00      | 0.00                | 35.14    |
| FUEL - U / 9.5 / 11 - 04/29/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 22.47   | 0.00     | 0.00     | 0.00      | 0.00                | 22.47    |
| FUEL - U / 6.3 / 11 - 04/30/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 14.75   | 0.00     | 0.00     | 0.00      | 0.00                | 14.75    |
| 84117S                                                   | 2024 EXPLORER | 1,541              | 0.00                 | 0.00     | 371.82  | 0.00     | 0.00     | 0.00      | 0.00                | 371.82   |
| FUEL - U / 14.5 / 12 - 05/03/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 34.22   | 0.00     | 0.00     | 0.00      | 0.00                | 34.22    |
| FUEL - U / 7.2 / 11 - 05/06/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 17.04   | 0.00     | 0.00     | 0.00      | 0.00                | 17.04    |
| FUEL - U / 16.5 / 12 - 05/08/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 37.74   | 0.00     | 0.00     | 0.00      | 0.00                | 37.74    |
| FUEL - U / 13.0 / 11 - 05/12/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 29.72   | 0.00     | 0.00     | 0.00      | 0.00                | 29.72    |
| FUEL - U / 16.5 / 11 - 04/26/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 38.99   | 0.00     | 0.00     | 0.00      | 0.00                | 38.99    |
| FUEL - U / 6.5 / 11 - 04/28/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 15.41   | 0.00     | 0.00     | 0.00      | 0.00                | 15.41    |
| 84121S                                                   | 2024 Durango  | 515                | 0.00                 | 0.00     | 173.12  | 0.00     | 0.00     | 0.00      | 0.00                | 173.12   |
| FUEL - U / 15.8 / 12 - 05/02/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 37.34   | 0.00     | 0.00     | 0.00      | 0.00                | 37.34    |

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04/17/2025 to 05/15/2025

| EQUIPMENT #                                              | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.5 / 11 - 05/04/2025  |                    | 0.00                 | 0.00     | 13.00   | 0.00     | 0.00     | 0.00      | 0.00                | 13.00    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 13.2 / 12 - 05/08/2025 |                    | 0.00                 | 0.00     | 30.32   | 0.00     | 0.00     | 0.00      | 0.00                | 30.32    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 4.6 / 11 - 05/10/2025  |                    | 0.00                 | 0.00     | 10.51   | 0.00     | 0.00     | 0.00      | 0.00                | 10.51    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.1 / 12 - 05/14/2025 |                    | 0.00                 | 0.00     | 23.01   | 0.00     | 0.00     | 0.00      | 0.00                | 23.01    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 19.5 / 12 - 04/18/2025 |                    | 0.00                 | 0.00     | 43.75   | 0.00     | 0.00     | 0.00      | 0.00                | 43.75    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 5.4 / 12 - 04/19/2025  |                    | 0.00                 | 0.00     | 12.19   | 0.00     | 0.00     | 0.00      | 0.00                | 12.19    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 3.7 / 11 - 04/20/2025  |                    | 0.00                 | 0.00     | 8.18    | 0.00     | 0.00     | 0.00      | 0.00                | 8.18     |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 10.2 / 12 - 04/24/2025 |                    | 0.00                 | 0.00     | 22.87   | 0.00     | 0.00     | 0.00      | 0.00                | 22.87    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | WORK ORDER # 0000116729           |                    | 0.00                 | 0.00     | 0.00    | 28.04    | 55.00    | 0.00      | 5.00                | 88.04    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 84122S                                                   | 2024 Durango                      | 695                | 0.00                 | 0.00     | 201.17  | 28.04    | 55.00    | 0.00      | 5.00                | 289.21   |
|                                                          | FUEL - U / 9.4 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 22.18   | 0.00     | 0.00     | 0.00      | 0.00                | 22.18    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 15.1 / 11 - 05/06/2025 |                    | 0.00                 | 0.00     | 35.71   | 0.00     | 0.00     | 0.00      | 0.00                | 35.71    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 7.1 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 16.66   | 0.00     | 0.00     | 0.00      | 0.00                | 16.66    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 11.3 / 11 - 05/09/2025 |                    | 0.00                 | 0.00     | 25.81   | 0.00     | 0.00     | 0.00      | 0.00                | 25.81    |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 0.0 / 11 - 05/10/2025  |                    | 0.00                 | 0.00     | 0.02    | 0.00     | 0.00     | 0.00      | 0.00                | 0.02     |
|                                                          | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                          | FUEL - U / 0.1 / 11 - 05/10/2025  |                    | 0.00                 | 0.00     | 0.11    | 0.00     | 0.00     | 0.00      | 0.00                | 0.11     |

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04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.1 / 11 - 05/10/2025                         |               |                    | 0.00                 | 0.00     | 0.14    | 0.00     | 0.00     | 0.00      | 0.00                | 0.14     |
| FUEL - U / 5.1 / 12 - 05/10/2025                         |               |                    | 0.00                 | 0.00     | 11.75   | 0.00     | 0.00     | 0.00      | 0.00                | 11.75    |
| FUEL - U / 9.2 / 11 - 05/11/2025                         |               |                    | 0.00                 | 0.00     | 21.00   | 0.00     | 0.00     | 0.00      | 0.00                | 21.00    |
| FUEL - U / 12.0 / 11 - 05/14/2025                        |               |                    | 0.00                 | 0.00     | 27.50   | 0.00     | 0.00     | 0.00      | 0.00                | 27.50    |
| FUEL - U / 9.8 / 11 - 04/16/2025                         |               |                    | 0.00                 | 0.00     | 21.93   | 0.00     | 0.00     | 0.00      | 0.00                | 21.93    |
| FUEL - U / 10.7 / 11 - 04/17/2025                        |               |                    | 0.00                 | 0.00     | 23.88   | 0.00     | 0.00     | 0.00      | 0.00                | 23.88    |
| FUEL - U / 6.8 / 11 - 04/21/2025                         |               |                    | 0.00                 | 0.00     | 15.19   | 0.00     | 0.00     | 0.00      | 0.00                | 15.19    |
| FUEL - U / 11.0 / 11 - 04/23/2025                        |               |                    | 0.00                 | 0.00     | 24.62   | 0.00     | 0.00     | 0.00      | 0.00                | 24.62    |
| FUEL - U / 14.7 / 11 - 04/25/2025                        |               |                    | 0.00                 | 0.00     | 34.67   | 0.00     | 0.00     | 0.00      | 0.00                | 34.67    |
| FUEL - U / 7.4 / 11 - 04/26/2025                         |               |                    | 0.00                 | 0.00     | 17.39   | 0.00     | 0.00     | 0.00      | 0.00                | 17.39    |
| FUEL - U / 8.9 / 11 - 04/30/2025                         |               |                    | 0.00                 | 0.00     | 20.89   | 0.00     | 0.00     | 0.00      | 0.00                | 20.89    |
| 84135S                                                   | 2023 EXPLORER | 1,566              | 0.00                 | 0.00     | 319.45  | 0.00     | 0.00     | 0.00      | 0.00                | 319.45   |
| FUEL - U / 5.6 / 11 - 05/01/2025                         |               |                    | 0.00                 | 0.00     | 13.19   | 0.00     | 0.00     | 0.00      | 0.00                | 13.19    |
| FUEL - U / 7.0 / 12 - 05/08/2025                         |               |                    | 0.00                 | 0.00     | 15.92   | 0.00     | 0.00     | 0.00      | 0.00                | 15.92    |
| FUEL - U / 9.0 / 11 - 05/08/2025                         |               |                    | 0.00                 | 0.00     | 21.26   | 0.00     | 0.00     | 0.00      | 0.00                | 21.26    |



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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.7 / 11 - 05/09/2025                         |               |                    | 0.00                 | 0.00     | 22.19   | 0.00     | 0.00     | 0.00      | 0.00                | 22.19    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.5 / 11 - 05/12/2025                         |               |                    | 0.00                 | 0.00     | 14.86   | 0.00     | 0.00     | 0.00      | 0.00                | 14.86    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.2 / 11 - 05/14/2025                         |               |                    | 0.00                 | 0.00     | 16.53   | 0.00     | 0.00     | 0.00      | 0.00                | 16.53    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.6 / 12 - 04/18/2025                         |               |                    | 0.00                 | 0.00     | 8.00    | 0.00     | 0.00     | 0.00      | 0.00                | 8.00     |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.4 / 11 - 04/18/2025                        |               |                    | 0.00                 | 0.00     | 34.59   | 0.00     | 0.00     | 0.00      | 0.00                | 34.59    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.6 / 11 - 04/23/2025                         |               |                    | 0.00                 | 0.00     | 19.31   | 0.00     | 0.00     | 0.00      | 0.00                | 19.31    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.4 / 11 - 04/25/2025                        |               |                    | 0.00                 | 0.00     | 34.41   | 0.00     | 0.00     | 0.00      | 0.00                | 34.41    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.5 / 11 - 04/27/2025                         |               |                    | 0.00                 | 0.00     | 17.79   | 0.00     | 0.00     | 0.00      | 0.00                | 17.79    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.1 / 11 - 04/29/2025                         |               |                    | 0.00                 | 0.00     | 21.55   | 0.00     | 0.00     | 0.00      | 0.00                | 21.55    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.6 / 12 - 04/29/2025                         |               |                    | 0.00                 | 0.00     | 13.12   | 0.00     | 0.00     | 0.00      | 0.00                | 13.12    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.0 / 11 - 04/30/2025                         |               |                    | 0.00                 | 0.00     | 14.09   | 0.00     | 0.00     | 0.00      | 0.00                | 14.09    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 86458S                                                   | 2025 EXPLORER | 1,139              | 0.00                 | 0.00     | 266.81  | 0.00     | 0.00     | 0.00      | 0.00                | 266.81   |
| FUEL - U / 14.2 / 11 - 05/06/2025                        |               |                    | 0.00                 | 0.00     | 33.56   | 0.00     | 0.00     | 0.00      | 0.00                | 33.56    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.8 / 11 - 04/21/2025                        |               |                    | 0.00                 | 0.00     | 28.74   | 0.00     | 0.00     | 0.00      | 0.00                | 28.74    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| TNJ3626                                                  | 2023 EXPLORER | 444                | 0.00                 | 0.00     | 62.30   | 0.00     | 0.00     | 0.00      | 0.00                | 62.30    |

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| EQUIPMENT #                                              | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.9 / 11 - 05/08/2025                        |                  |                    | 0.00                 | 0.00     | 28.04   | 0.00     | 0.00     | 0.00      | 0.00                | 28.04    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.3 / 12 - 04/23/2025                        |                  |                    | 0.00                 | 0.00     | 25.27   | 0.00     | 0.00     | 0.00      | 0.00                | 25.27    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.5 / 11 - 04/30/2025                        |                  |                    | 0.00                 | 0.00     | 29.52   | 0.00     | 0.00     | 0.00      | 0.00                | 29.52    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| TRB9880                                                  | 2023 Rogue       | 945                | 0.00                 | 0.00     | 82.83   | 0.00     | 0.00     | 0.00      | 0.00                | 82.83    |
| FUEL - U / 19.9 / 11 - 05/01/2025                        |                  |                    | 0.00                 | 0.00     | 47.06   | 0.00     | 0.00     | 0.00      | 0.00                | 47.06    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.2 / 11 - 05/09/2025                        |                  |                    | 0.00                 | 0.00     | 46.21   | 0.00     | 0.00     | 0.00      | 0.00                | 46.21    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.3 / 11 - 04/23/2025                        |                  |                    | 0.00                 | 0.00     | 41.08   | 0.00     | 0.00     | 0.00      | 0.00                | 41.08    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| trs1707                                                  | 2013 TAHOE       | 900                | 0.00                 | 0.00     | 134.35  | 0.00     | 0.00     | 0.00      | 0.00                | 134.35   |
| FUEL - U / 32.3 / CC - 04/24/2025                        |                  |                    | 0.00                 | 0.00     | 101.90  | 0.00     | 0.00     | 0.00      | 0.00                | 101.90   |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| TTE2165                                                  | 2023 Transit-350 | 0                  | 0.00                 | 0.00     | 101.90  | 0.00     | 0.00     | 0.00      | 0.00                | 101.90   |
| FUEL - U / 116.7 / CC - 04/24/2025                       |                  |                    | 0.00                 | 0.00     | 387.71  | 0.00     | 0.00     | 0.00      | 0.00                | 387.71   |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| TYD5112                                                  | 2022 EXPLORER    | 2,637              | 0.00                 | 0.00     | 387.71  | 0.00     | 0.00     | 0.00      | 0.00                | 387.71   |
| FUEL - U / 6.4 / 12 - 05/13/2025                         |                  |                    | 0.00                 | 0.00     | 14.63   | 0.00     | 0.00     | 0.00      | 0.00                | 14.63    |
| — NA /                                                   |                  |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                              | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| URS4365                                                  | 2019 TAURUS | 114                | 0.00                 | 0.00     | 14.63   | 0.00     | 0.00     | 0.00      | 0.00                | 14.63    |
| FUEL - U / 15.0 / 12 - 05/06/2025<br>— NA /              |             |                    | 0.00                 | 0.00     | 35.28   | 0.00     | 0.00     | 0.00      | 0.00                | 35.28    |
| FUEL - U / 9.5 / 12 - 04/16/2025<br>— NA /               |             |                    | 0.00                 | 0.00     | 21.28   | 0.00     | 0.00     | 0.00      | 0.00                | 21.28    |
| FUEL - U / 13.2 / 12 - 04/25/2025<br>— NA /              |             |                    | 0.00                 | 0.00     | 31.25   | 0.00     | 0.00     | 0.00      | 0.00                | 31.25    |
| <hr/>                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| URT3602                                                  | 2019 IMPALA | 935                | 0.00                 | 0.00     | 87.81   | 0.00     | 0.00     | 0.00      | 0.00                | 87.81    |
| FUEL - U / 8.6 / 11 - 05/09/2025<br>— NA /               |             |                    | 0.00                 | 0.00     | 19.74   | 0.00     | 0.00     | 0.00      | 0.00                | 19.74    |
| FUEL - U / 8.0 / 12 - 04/17/2025<br>— NA /               |             |                    | 0.00                 | 0.00     | 17.92   | 0.00     | 0.00     | 0.00      | 0.00                | 17.92    |
| FUEL - U / 10.5 / 12 - 04/24/2025<br>— NA /              |             |                    | 0.00                 | 0.00     | 23.52   | 0.00     | 0.00     | 0.00      | 0.00                | 23.52    |
| <hr/>                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| VDM9678                                                  | 2015 IMPALA | 549                | 0.00                 | 0.00     | 61.18   | 0.00     | 0.00     | 0.00      | 0.00                | 61.18    |
| FUEL - U / 14.1 / 12 - 04/29/2025<br>— NA /              |             |                    | 0.00                 | 0.00     | 33.25   | 0.00     | 0.00     | 0.00      | 0.00                | 33.25    |
| WORK ORDER # 0000116672<br>— NA /                        |             |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 20.00    | 0.00      | 0.00                | 20.00    |
| <hr/>                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| VDW1828                                                  | 2015 IMPALA | 209                | 0.00                 | 0.00     | 33.25   | 0.00     | 20.00    | 0.00      | 0.00                | 53.25    |
| FUEL - U / 14.1 / 12 - 05/05/2025<br>— NA /              |             |                    | 0.00                 | 0.00     | 33.37   | 0.00     | 0.00     | 0.00      | 0.00                | 33.37    |

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| EQUIPMENT #                                              | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|--------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 12.8 / 12 - 05/13/2025                        |              |                    | 0.00                 | 0.00     | 29.29    | 0.00     | 0.00     | 0.00      | 0.00                | 29.29    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 14.2 / 12 - 04/24/2025                        |              |                    | 0.00                 | 0.00     | 31.88    | 0.00     | 0.00     | 0.00      | 0.00                | 31.88    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| VXJ3047                                                  | 2017 TAURUS  | 839                | 0.00                 | 0.00     | 94.54    | 0.00     | 0.00     | 0.00      | 0.00                | 94.54    |
| FUEL - U / 17.0 / 12 - 04/29/2025                        |              |                    | 0.00                 | 0.00     | 40.14    | 0.00     | 0.00     | 0.00      | 0.00                | 40.14    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| WNV9176                                                  | 2014 CHARGER | 323                | 0.00                 | 0.00     | 40.14    | 0.00     | 0.00     | 0.00      | 0.00                | 40.14    |
|                                                          |              |                    |                      |          |          |          |          |           |                     |          |
| ACCT :                                                   | 121720       | 26,530             | 0.00                 | 0.00     | 5,201.80 | 1,483.55 | 295.00   | 0.00      | 20.00               | 7,000.35 |
| ACCOUNT CODE: 122016                                     |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 6.3 / 11 - 05/02/2025                         |              |                    | 0.00                 | 0.00     | 14.87    | 0.00     | 0.00     | 0.00      | 0.00                | 14.87    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 6.8 / 11 - 05/06/2025                         |              |                    | 0.00                 | 0.00     | 16.07    | 0.00     | 0.00     | 0.00      | 0.00                | 16.07    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 4.8 / 11 - 05/09/2025                         |              |                    | 0.00                 | 0.00     | 10.99    | 0.00     | 0.00     | 0.00      | 0.00                | 10.99    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 12.1 / 11 - 04/16/2025                        |              |                    | 0.00                 | 0.00     | 27.10    | 0.00     | 0.00     | 0.00      | 0.00                | 27.10    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 5.2 / 11 - 04/20/2025                         |              |                    | 0.00                 | 0.00     | 11.67    | 0.00     | 0.00     | 0.00      | 0.00                | 11.67    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 11.1 / 11 - 04/24/2025                        |              |                    | 0.00                 | 0.00     | 24.86    | 0.00     | 0.00     | 0.00      | 0.00                | 24.86    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 7.5 / 11 - 04/27/2025                         |              |                    | 0.00                 | 0.00     | 17.63    | 0.00     | 0.00     | 0.00      | 0.00                | 17.63    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 |               |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 4.5 / 11 - 04/28/2025                         |               |                    | 0.00                 | 0.00     | 10.62    | 0.00     | 0.00             | 0.00      | 0.00                | 10.62    |
| NA /                                                     |               |                    |                      |          |          |          |                  |           |                     |          |
| 71555s                                                   | 2017 Caravan  | 712                | 0.00                 | 0.00     | 133.81   | 0.00     | 0.00             | 0.00      | 0.00                | 133.81   |
| ACCT : 122016                                            |               |                    |                      |          |          |          |                  |           |                     |          |
|                                                          |               | 712                | 0.00                 | 0.00     | 133.81   | 0.00     | 0.00             | 0.00      | 0.00                | 133.81   |
| ACCOUNT CODE: 182507                                     |               |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 30.4 / CC - 04/24/2025                        |               |                    | 0.00                 | 0.00     | 92.61    | 0.00     | 0.00             | 0.00      | 0.00                | 92.61    |
| NA /                                                     |               |                    |                      |          |          |          |                  |           |                     |          |
| TFB7861                                                  | 2025 EXPLORER | 461                | 0.00                 | 0.00     | 92.61    | 0.00     | 0.00             | 0.00      | 0.00                | 92.61    |
| ACCT : 182507                                            |               |                    |                      |          |          |          |                  |           |                     |          |
|                                                          |               | 461                | 0.00                 | 0.00     | 92.61    | 0.00     | 0.00             | 0.00      | 0.00                | 92.61    |
| DEPARTMENT SUBTOTALS :                                   |               | 27,703             | 0.00                 | 0.00     | 5,428.22 | 1,483.55 | 295.00           | 0.00      | 20.00               | 7,226.77 |
| BREAKDOWN OF CHARGES:                                    |               |                    | MILEAGE              |          |          |          | PARTS (WO'S)     |           |                     | 1,478.17 |
| EQUIPMENT COUNT : 41                                     |               |                    | MOTOR POOL           |          |          |          | PARTS (IND.ISS.) |           |                     | 5.38     |
| DEPARTMENT : 047100                                      |               |                    | BASE                 |          |          |          | CREDITS          |           |                     | 0.00     |
|                                                          |               |                    | INSURANCE            |          |          |          | MISCELLANEOUS    |           |                     | 20.00    |
|                                                          |               |                    | OTHER                |          |          |          | LABOR            |           |                     | 295.00   |
|                                                          |               |                    | REPLACEMENT          |          |          |          | SUBLETS          |           |                     | 0.00     |
|                                                          |               |                    | FUEL                 |          |          |          |                  |           |                     | 5,428.22 |

[illegible]

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| EQUIPMENT #                                                 | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 10.4 / 11 - 05/14/2025 |                    | 0.00                 | 0.00     | 23.86   | 0.00     | 0.00     | 0.00      | 0.00                | 23.86    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 10.9 / 12 - 04/17/2025 |                    | 0.00                 | 0.00     | 24.39   | 0.00     | 0.00     | 0.00      | 0.00                | 24.39    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 9.3 / 11 - 04/18/2025  |                    | 0.00                 | 0.00     | 20.88   | 0.00     | 0.00     | 0.00      | 0.00                | 20.88    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 9.9 / 12 - 04/19/2025  |                    | 0.00                 | 0.00     | 22.20   | 0.00     | 0.00     | 0.00      | 0.00                | 22.20    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 9.2 / 11 - 04/20/2025  |                    | 0.00                 | 0.00     | 20.70   | 0.00     | 0.00     | 0.00      | 0.00                | 20.70    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 8.1 / 12 - 04/24/2025  |                    | 0.00                 | 0.00     | 18.17   | 0.00     | 0.00     | 0.00      | 0.00                | 18.17    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 9.1 / 11 - 04/26/2025  |                    | 0.00                 | 0.00     | 21.36   | 0.00     | 0.00     | 0.00      | 0.00                | 21.36    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 8.4 / 12 - 04/28/2025  |                    | 0.00                 | 0.00     | 19.73   | 0.00     | 0.00     | 0.00      | 0.00                | 19.73    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 74606s                                                      | 2017 AMBULANCE                    | 452                | 0.00                 | 0.00     | 287.24  | 0.00     | 0.00     | 0.00      | 0.00                | 287.24   |
|                                                             | FUEL - U / 7.3 / 11 - 05/05/2025  |                    | 0.00                 | 0.00     | 17.30   | 0.00     | 0.00     | 0.00      | 0.00                | 17.30    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 5.3 / 12 - 05/07/2025  |                    | 0.00                 | 0.00     | 12.48   | 0.00     | 0.00     | 0.00      | 0.00                | 12.48    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 6.4 / 12 - 04/19/2025  |                    | 0.00                 | 0.00     | 14.36   | 0.00     | 0.00     | 0.00      | 0.00                | 14.36    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 5.2 / 12 - 04/24/2025  |                    | 0.00                 | 0.00     | 11.54   | 0.00     | 0.00     | 0.00      | 0.00                | 11.54    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 6.5 / 12 - 04/28/2025  |                    | 0.00                 | 0.00     | 15.27   | 0.00     | 0.00     | 0.00      | 0.00                | 15.27    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 74651s                                                      | 2018 EXPLORER                     | 289                | 0.00                 | 0.00     | 70.95   | 0.00     | 0.00     | 0.00      | 0.00                | 70.95    |

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| EQUIPMENT #                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 5.1 / 11 - 05/01/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 11.97   | 0.00     | 0.00     | 0.00      | 0.00                | 11.97    |
| FUEL - U / 8.0 / 11 - 05/06/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 18.76   | 0.00     | 0.00     | 0.00      | 0.00                | 18.76    |
| FUEL - U / 6.9 / 11 - 05/10/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 15.73   | 0.00     | 0.00     | 0.00      | 0.00                | 15.73    |
| FUEL - U / 0.1 / 11 - 04/22/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 0.13    | 0.00     | 0.00     | 0.00      | 0.00                | 0.13     |
| FUEL - U / 9.8 / 11 - 04/22/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 22.02   | 0.00     | 0.00     | 0.00      | 0.00                | 22.02    |
| FUEL - U / 6.4 / 12 - 04/27/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 15.06   | 0.00     | 0.00     | 0.00      | 0.00                | 15.06    |
| WORK ORDER # 0000116708<br><div>█ NA /</div>                |               |                    | 0.00                 | 0.00     | 0.00    | 25.51    | 55.00    | 0.00      | 5.00                | 85.51    |
| 74653s                                                      | 2018 EXPLORER | 383                | 0.00                 | 0.00     | 83.67   | 25.51    | 55.00    | 0.00      | 5.00                | 169.18   |
| FUEL - U / 8.2 / 11 - 05/02/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 19.45   | 0.00     | 0.00     | 0.00      | 0.00                | 19.45    |
| FUEL - U / 5.4 / 12 - 05/05/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 12.65   | 0.00     | 0.00     | 0.00      | 0.00                | 12.65    |
| FUEL - U / 4.9 / 11 - 05/07/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 11.49   | 0.00     | 0.00     | 0.00      | 0.00                | 11.49    |
| FUEL - U / 12.4 / 11 - 05/11/2025<br><div>█ NA /</div>      |               |                    | 0.00                 | 0.00     | 28.42   | 0.00     | 0.00     | 0.00      | 0.00                | 28.42    |
| FUEL - U / 7.3 / 11 - 04/20/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 16.44   | 0.00     | 0.00     | 0.00      | 0.00                | 16.44    |
| FUEL - U / 7.2 / 11 - 04/24/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 16.06   | 0.00     | 0.00     | 0.00      | 0.00                | 16.06    |
| FUEL - U / 6.1 / 12 - 04/26/2025<br><div>█ NA /</div>       |               |                    | 0.00                 | 0.00     | 14.30   | 0.00     | 0.00     | 0.00      | 0.00                | 14.30    |



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| EQUIPMENT #                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 |             |                    |                      |          |         |          |          |           |                     |          |
| 75439S                                                      | 2023 F150   | 484                | 0.00                 | 0.00     | 118.81  | 0.00     | 0.00     | 0.00      | 0.00                | 118.81   |
| FUEL - U / 8.8 / 12 - 05/01/2025                            |             |                    | 0.00                 | 0.00     | 20.86   | 0.00     | 0.00     | 0.00      | 0.00                | 20.86    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.8 / 12 - 05/01/2025                            |             |                    | 0.00                 | 0.00     | 23.18   | 0.00     | 0.00     | 0.00      | 0.00                | 23.18    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.6 / 12 - 05/02/2025                           |             |                    | 0.00                 | 0.00     | 29.62   | 0.00     | 0.00     | 0.00      | 0.00                | 29.62    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.4 / 12 - 05/03/2025                           |             |                    | 0.00                 | 0.00     | 34.03   | 0.00     | 0.00     | 0.00      | 0.00                | 34.03    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.6 / 11 - 05/04/2025                            |             |                    | 0.00                 | 0.00     | 3.80    | 0.00     | 0.00     | 0.00      | 0.00                | 3.80     |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.5 / 12 - 05/04/2025                           |             |                    | 0.00                 | 0.00     | 31.84   | 0.00     | 0.00     | 0.00      | 0.00                | 31.84    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.6 / 12 - 05/06/2025                           |             |                    | 0.00                 | 0.00     | 29.83   | 0.00     | 0.00     | 0.00      | 0.00                | 29.83    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.0 / 12 - 05/07/2025                           |             |                    | 0.00                 | 0.00     | 49.44   | 0.00     | 0.00     | 0.00      | 0.00                | 49.44    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.9 / 12 - 05/08/2025                           |             |                    | 0.00                 | 0.00     | 24.94   | 0.00     | 0.00     | 0.00      | 0.00                | 24.94    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.4 / 12 - 05/09/2025                            |             |                    | 0.00                 | 0.00     | 19.28   | 0.00     | 0.00     | 0.00      | 0.00                | 19.28    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.0 / 11 - 05/10/2025                            |             |                    | 0.00                 | 0.00     | 18.25   | 0.00     | 0.00     | 0.00      | 0.00                | 18.25    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.4 / 11 - 05/12/2025                            |             |                    | 0.00                 | 0.00     | 19.30   | 0.00     | 0.00     | 0.00      | 0.00                | 19.30    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.3 / 12 - 05/14/2025                           |             |                    | 0.00                 | 0.00     | 25.76   | 0.00     | 0.00     | 0.00      | 0.00                | 25.76    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.5 / 12 - 04/17/2025                           |             |                    | 0.00                 | 0.00     | 25.76   | 0.00     | 0.00     | 0.00      | 0.00                | 25.76    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 9.7 / 12 - 04/19/2025                            |             |                    | 0.00                 | 0.00     | 21.73   | 0.00     | 0.00     | 0.00      | 0.00                | 21.73    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 8.6 / 11 - 04/22/2025  |                    | 0.00                 | 0.00     | 19.22   | 0.00     | 0.00     | 0.00      | 0.00                | 19.22    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 12.2 / 11 - 04/24/2025 |                    | 0.00                 | 0.00     | 27.24   | 0.00     | 0.00     | 0.00      | 0.00                | 27.24    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 10.6 / 11 - 04/25/2025 |                    | 0.00                 | 0.00     | 25.09   | 0.00     | 0.00     | 0.00      | 0.00                | 25.09    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 8.6 / 12 - 04/26/2025  |                    | 0.00                 | 0.00     | 20.23   | 0.00     | 0.00     | 0.00      | 0.00                | 20.23    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 0.4 / 11 - 04/27/2025  |                    | 0.00                 | 0.00     | 0.87    | 0.00     | 0.00     | 0.00      | 0.00                | 0.87     |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 12.6 / 11 - 04/27/2025 |                    | 0.00                 | 0.00     | 29.81   | 0.00     | 0.00     | 0.00      | 0.00                | 29.81    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 9.8 / 12 - 04/28/2025  |                    | 0.00                 | 0.00     | 23.15   | 0.00     | 0.00     | 0.00      | 0.00                | 23.15    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 7.7 / 12 - 04/28/2025  |                    | 0.00                 | 0.00     | 18.20   | 0.00     | 0.00     | 0.00      | 0.00                | 18.20    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 9.3 / 12 - 04/30/2025  |                    | 0.00                 | 0.00     | 22.04   | 0.00     | 0.00     | 0.00      | 0.00                | 22.04    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | WORK ORDER # 0000116755           |                    | 0.00                 | 0.00     | 0.00    | 157.48   | 16.25    | 0.00      | 5.00                | 178.73   |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 77303s                                                      | 2019 AMBULANCE                    | 909                | 0.00                 | 0.00     | 563.47  | 157.48   | 16.25    | 0.00      | 5.00                | 742.20   |
|                                                             | FUEL - U / 5.6 / 12 - 05/01/2025  |                    | 0.00                 | 0.00     | 13.19   | 0.00     | 0.00     | 0.00      | 0.00                | 13.19    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 17.6 / 12 - 05/08/2025 |                    | 0.00                 | 0.00     | 41.58   | 0.00     | 0.00     | 0.00      | 0.00                | 41.58    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                             | FUEL - U / 8.0 / 12 - 04/21/2025  |                    | 0.00                 | 0.00     | 17.94   | 0.00     | 0.00     | 0.00      | 0.00                | 17.94    |
|                                                             | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
| 83468S                                                      | 2023 AMBULANCE                    | 68                 | 0.00                 | 0.00     | 72.71   | 0.00     | 0.00     | 0.00      | 0.00                | 72.71    |

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| EQUIPMENT #                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.1 / 11 - 05/07/2025                           |             |                    | 0.00                 | 0.00     | 33.32   | 0.00     | 0.00     | 0.00      | 0.00                | 33.32    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| 86475S                                                      | 2024 F150   | 151                | 0.00                 | 0.00     | 33.32   | 0.00     | 0.00     | 0.00      | 0.00                | 33.32    |
| FUEL - U / 1.4 / 11 - 05/11/2025                            |             |                    | 0.00                 | 0.00     | 3.23    | 0.00     | 0.00     | 0.00      | 0.00                | 3.23     |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.5 / 11 - 05/11/2025                            |             |                    | 0.00                 | 0.00     | 1.03    | 0.00     | 0.00     | 0.00      | 0.00                | 1.03     |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.9 / 11 - 04/29/2025                            |             |                    | 0.00                 | 0.00     | 4.58    | 0.00     | 0.00     | 0.00      | 0.00                | 4.58     |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| EGUV146                                                     | 2024 ATV    | 0                  | 0.00                 | 0.00     | 8.84    | 0.00     | 0.00     | 0.00      | 0.00                | 8.84     |
| FUEL - U / 0.9 / 11 - 05/07/2025                            |             |                    | 0.00                 | 0.00     | 2.19    | 0.00     | 0.00     | 0.00      | 0.00                | 2.19     |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.7 / 11 - 04/26/2025                            |             |                    | 0.00                 | 0.00     | 3.96    | 0.00     | 0.00     | 0.00      | 0.00                | 3.96     |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| ERESCUE                                                     | 2008 CANS   | 0                  | 0.00                 | 0.00     | 6.15    | 0.00     | 0.00     | 0.00      | 0.00                | 6.15     |
| FUEL - U / 13.1 / 12 - 05/01/2025                           |             |                    | 0.00                 | 0.00     | 30.99   | 0.00     | 0.00     | 0.00      | 0.00                | 30.99    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.5 / 11 - 05/05/2025                            |             |                    | 0.00                 | 0.00     | 20.08   | 0.00     | 0.00     | 0.00      | 0.00                | 20.08    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.6 / 11 - 05/08/2025                            |             |                    | 0.00                 | 0.00     | 15.07   | 0.00     | 0.00     | 0.00      | 0.00                | 15.07    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.9 / 12 - 04/20/2025                            |             |                    | 0.00                 | 0.00     | 17.63   | 0.00     | 0.00     | 0.00      | 0.00                | 17.63    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                 |             |                    | 0.00                 | 519.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 519.00   |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 |             |                    |                      |          |          |                  |          |           |                     |          |
| PA145                                                       | 2009 F350   | 226                | 0.00                 | 519.00   | 83.77    | 0.00             | 0.00     | 0.00      | 0.00                | 602.77   |
| ACCT : 155103                                               |             | 3,223              | 0.00                 | 519.00   | 1,479.27 | 672.57           | 233.75   | 0.00      | 10.00               | 2,914.59 |
| DEPARTMENT SUBTOTALS :                                      |             | 3,223              | 0.00                 | 519.00   | 1,479.27 | 672.57           | 233.75   | 0.00      | 10.00               | 2,914.59 |
| BREAKDOWN OF CHARGES:                                       |             |                    | MILEAGE              |          | 0.00     | PARTS (WO'S)     |          |           |                     | 672.57   |
| EQUIPMENT COUNT : 11                                        |             |                    | MOTOR POOL           |          | 0.00     | PARTS (IND.ISS.) |          |           |                     | 0.00     |
| DEPARTMENT : 047101                                         |             |                    | BASE                 |          | 519.00   | CREDITS          |          |           |                     | 0.00     |
|                                                             |             |                    | INSURANCE            |          | 0.00     | MISCELLANEOUS    |          |           |                     | 10.00    |
|                                                             |             |                    | OTHER                |          | 0.00     | LABOR            |          |           |                     | 233.75   |
|                                                             |             |                    | REPLACEMENT          |          | 0.00     | SUBLETS          |          |           |                     | 0.00     |
|                                                             |             |                    | FUEL                 |          | 1,479.27 |                  |          |           |                     |          |

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| EQUIPMENT #                                               | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121724                                      |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.1 / 12 - 05/05/2025<br>— NA /               |                |                    | 0.00                 | 0.00     | 28.65   | 0.00     | 0.00     | 0.00      | 0.00                | 28.65    |
| FUEL - U / 7.4 / 11 - 05/09/2025<br>— NA /                |                |                    | 0.00                 | 0.00     | 17.01   | 0.00     | 0.00     | 0.00      | 0.00                | 17.01    |
| FUEL - U / 18.9 / 12 - 04/25/2025<br>— NA /               |                |                    | 0.00                 | 0.00     | 44.56   | 0.00     | 0.00     | 0.00      | 0.00                | 44.56    |
| WORK ORDER # 0000116767<br>— NA /                         |                |                    | 0.00                 | 0.00     | 0.00    | 32.28    | 55.00    | 0.00      | 5.00                | 92.28    |
| 25381S                                                    | 2024 CARGO VAN | 325                | 0.00                 | 0.00     | 90.22   | 32.28    | 55.00    | 0.00      | 5.00                | 182.50   |
| FUEL - U / 15.5 / 12 - 05/02/2025<br>— NA /               |                |                    | 0.00                 | 0.00     | 36.51   | 0.00     | 0.00     | 0.00      | 0.00                | 36.51    |
| FUEL - U / 12.4 / 12 - 05/09/2025<br>— NA /               |                |                    | 0.00                 | 0.00     | 28.35   | 0.00     | 0.00     | 0.00      | 0.00                | 28.35    |
| FUEL - U / 13.0 / 12 - 04/18/2025<br>— NA /               |                |                    | 0.00                 | 0.00     | 29.14   | 0.00     | 0.00     | 0.00      | 0.00                | 29.14    |
| FUEL - U / 17.6 / 11 - 04/25/2025<br>— NA /               |                |                    | 0.00                 | 0.00     | 41.54   | 0.00     | 0.00     | 0.00      | 0.00                | 41.54    |
| WORK ORDER # 0000116772<br>— NA /                         |                |                    | 0.00                 | 0.00     | 0.00    | 29.42    | 55.00    | 0.00      | 5.00                | 89.42    |
| 25382S                                                    | 2024 CARGO VAN | 574                | 0.00                 | 0.00     | 135.54  | 29.42    | 55.00    | 0.00      | 5.00                | 224.96   |
| FUEL - U / 8.8 / 12 - 04/29/2025<br>— NA /                |                |                    | 0.00                 | 0.00     | 20.77   | 0.00     | 0.00     | 0.00      | 0.00                | 20.77    |
| WORK ORDER # 0000116696<br>— NA /                         |                |                    | 0.00                 | 0.00     | 0.00    | 314.39   | 143.00   | 70.00     | 0.00                | 527.39   |

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| EQUIPMENT #                                               | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 |                  |                    |                      |          |         |          |          |           |                     |          |
| 58899S                                                    | 2010 SAVANA      | 114                | 0.00                 | 0.00     | 20.77   | 314.39   | 143.00   | 70.00     | 0.00                | 548.16   |
| FUEL - U / 12.3 / 11 - 05/01/2025                         |                  |                    | 0.00                 | 0.00     | 28.96   | 0.00     | 0.00     | 0.00      | 0.00                | 28.96    |
| — NA /                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| 79424s                                                    | 2020 Transit-350 | 161                | 0.00                 | 0.00     | 28.96   | 0.00     | 0.00     | 0.00      | 0.00                | 28.96    |
| FUEL - U / 14.1 / 12 - 05/09/2025                         |                  |                    | 0.00                 | 0.00     | 32.33   | 0.00     | 0.00     | 0.00      | 0.00                | 32.33    |
| — NA /                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.3 / 11 - 04/17/2025                         |                  |                    | 0.00                 | 0.00     | 38.73   | 0.00     | 0.00     | 0.00      | 0.00                | 38.73    |
| — NA /                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116765                                   |                  |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 20.00    | 0.00      | 5.00                | 25.00    |
| — NA /                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| 79425s                                                    | 2020 Transit-350 | 256                | 0.00                 | 0.00     | 71.06   | 0.00     | 20.00    | 0.00      | 5.00                | 96.06    |
| ACCT : 121724                                             |                  |                    |                      |          |         |          |          |           |                     |          |
|                                                           |                  | 1,430              | 0.00                 | 0.00     | 346.55  | 376.09   | 273.00   | 70.00     | 15.00               | 1,080.64 |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,430              | 0.00                 | 0.00     | 346.55  | 376.09   | 273.00           | 70.00     | 15.00               | 1,080.64 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 376.09   |
| EQUIPMENT COUNT :      | 5           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 047200      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 15.00    |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 273.00   |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 70.00    |
|                        |             |                    | FUEL                 |          | 346.55  |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193

ACCOUNT CODE: 117424

FUEL - U / 13.4 / 11 - 04/17/2025  
— NA /

|        |               |     |      |      |       |      |      |      |      |       |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 84101S | 2023 SUBURBAN | 152 | 0.00 | 0.00 | 30.11 | 0.00 | 0.00 | 0.00 | 0.00 | 30.11 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

|               |     |      |      |       |      |      |      |      |      |       |
|---------------|-----|------|------|-------|------|------|------|------|------|-------|
| ACCT : 117424 | 152 | 0.00 | 0.00 | 30.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.11 |
|---------------|-----|------|------|-------|------|------|------|------|------|-------|

|                        |     |      |      |       |      |      |      |      |      |       |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | 152 | 0.00 | 0.00 | 30.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.11 |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|

|                       |        |             |       |                  |      |
|-----------------------|--------|-------------|-------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00  | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00  | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 047400 | BASE        | 0.00  | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00  | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00  | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00  | SUBLETS          | 0.00 |
|                       |        | FUEL        | 30.11 |                  |      |



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| EQUIPMENT #                                                   | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193 |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 235187                                          |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.0 / 12 - 05/05/2025                             |                 |                    | 0.00                 | 0.00     | 33.09   | 0.00     | 0.00     | 0.00      | 0.00                | 33.09    |
| — NA /                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.9 / 11 - 04/24/2025                             |                 |                    | 0.00                 | 0.00     | 46.75   | 0.00     | 0.00     | 0.00      | 0.00                | 46.75    |
| — NA /                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| 66974S                                                        | 2015 F250-4x4   | 316                | 0.00                 | 0.00     | 79.84   | 0.00     | 0.00     | 0.00      | 0.00                | 79.84    |
| FUEL - U / 16.5 / 11 - 05/08/2025                             |                 |                    | 0.00                 | 0.00     | 37.67   | 0.00     | 0.00     | 0.00      | 0.00                | 37.67    |
| — NA /                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| 74679s                                                        | 2018 EXPEDITION | 275                | 0.00                 | 0.00     | 37.67   | 0.00     | 0.00     | 0.00      | 0.00                | 37.67    |
| FUEL - U / 10.2 / 11 - 05/02/2025                             |                 |                    | 0.00                 | 0.00     | 24.00   | 0.00     | 0.00     | 0.00      | 0.00                | 24.00    |
| — NA /                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.6 / 12 - 04/29/2025                             |                 |                    | 0.00                 | 0.00     | 60.37   | 0.00     | 0.00     | 0.00      | 0.00                | 60.37    |
| — NA /                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116731                                       |                 |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| 87184S                                                        | 2025 F-350      | 491                | 0.00                 | 0.00     | 84.37   | 0.00     | 0.00     | 167.50    | 0.00                | 251.87   |
| ACCT :                                                        | 235187          | 1,082              | 0.00                 | 0.00     | 201.88  | 0.00     | 0.00     | 167.50    | 0.00                | 369.38   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,082              | 0.00                 | 0.00     | 201.88  | 0.00     | 0.00             | 167.50    | 0.00                | 369.38   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 047404      |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 167.50              |          |
|                        |             |                    | FUEL                 |          | 201.88  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 115136                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.6 / 11 - 04/21/2025                                          |               |                    | 0.00                 | 0.00     | 43.88   | 0.00     | 0.00     | 0.00      | 0.00                | 43.88    |
| — NA /                                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                                |               |                    | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 426.00   |
| — NA /                                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| PA12                                                                       | 2013 F250     | 89                 | 0.00                 | 426.00   | 43.88   | 0.00     | 0.00     | 0.00      | 0.00                | 469.88   |
| BASE CHARGE                                                                |               |                    | 0.00                 | 600.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 600.00   |
| — NA /                                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| PA73                                                                       | 2012 E350     | 65                 | 0.00                 | 600.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 600.00   |
| ACCT : 115136                                                              |               | 154                | 0.00                 | 1,026.00 | 43.88   | 0.00     | 0.00     | 0.00      | 0.00                | 1,069.88 |
| ACCOUNT CODE: 116942                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116682                                                    |               |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 67.50     | 0.00                | 67.50    |
| — NA /                                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 87178S                                                                     | 2024 EXPLORER | 0                  | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 67.50     | 0.00                | 67.50    |
| FUEL - U / 8.8 / 11 - 05/06/2025                                           |               |                    | 0.00                 | 0.00     | 20.82   | 0.00     | 0.00     | 0.00      | 0.00                | 20.82    |
| — NA /                                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116691                                                    |               |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                                     |               |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                                | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 |               |                    |                      |          |         |          |          |           |                     |          |
| 87179S                                                                     | 2024 EXPLORER | 197                | 0.00                 | 0.00     | 20.82   | 0.00     | 0.00     | 167.50    | 0.00                | 188.32   |
| ACCT : 116942                                                              |               | 197                | 0.00                 | 0.00     | 20.82   | 0.00     | 0.00     | 235.00    | 0.00                | 255.82   |
| ACCOUNT CODE: 121737                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.3 / 12 - 05/09/2025                                          |               |                    | 0.00                 | 0.00     | 30.55   | 0.00     | 0.00     | 0.00      | 0.00                | 30.55    |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 64139S                                                                     | 2023 EXPLORER | 200                | 0.00                 | 0.00     | 30.55   | 0.00     | 0.00     | 0.00      | 0.00                | 30.55    |
| FUEL - U / 14.2 / 12 - 05/06/2025                                          |               |                    | 0.00                 | 0.00     | 33.44   | 0.00     | 0.00     | 0.00      | 0.00                | 33.44    |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 81716S                                                                     | 2022 EXPLORER | 232                | 0.00                 | 0.00     | 33.44   | 0.00     | 0.00     | 0.00      | 0.00                | 33.44    |
| FUEL - U / 10.3 / 11 - 05/05/2025                                          |               |                    | 0.00                 | 0.00     | 24.38   | 0.00     | 0.00     | 0.00      | 0.00                | 24.38    |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.5 / 11 - 04/18/2025                                          |               |                    | 0.00                 | 0.00     | 23.59   | 0.00     | 0.00     | 0.00      | 0.00                | 23.59    |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 81719S                                                                     | 2022 EXPLORER | 407                | 0.00                 | 0.00     | 47.97   | 0.00     | 0.00     | 0.00      | 0.00                | 47.97    |
| FUEL - U / 28.1 / 12 - 05/02/2025                                          |               |                    | 0.00                 | 0.00     | 66.25   | 0.00     | 0.00     | 0.00      | 0.00                | 66.25    |
| NA /                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| Esafety                                                                    | 2004 CANS     | 0                  | 0.00                 | 0.00     | 66.25   | 0.00     | 0.00     | 0.00      | 0.00                | 66.25    |

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| EQUIPMENT #                                                                | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 |                |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                                |                |                    | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 426.00   |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| PA32                                                                       | 2007 SIERRA    | 51                 | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 426.00   |
| BASE CHARGE                                                                |                |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| PA33                                                                       | 2014 IMPALA    | 53                 | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| FUEL - U / 13.0 / 12 - 04/30/2025                                          |                |                    | 0.00                 | 0.00     | 30.68   | 0.00     | 0.00     | 0.00      | 0.00                | 30.68    |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                                |                |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| PA59                                                                       | 2016 IMPALA    | 279                | 0.00                 | 449.00   | 30.68   | 0.00     | 0.00     | 0.00      | 0.00                | 479.68   |
| ACCT : 121737                                                              |                | 1,222              | 0.00                 | 1,324.00 | 208.89  | 0.00     | 0.00     | 0.00      | 0.00                | 1,532.89 |
| ACCOUNT CODE: 139456                                                       |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.9 / 12 - 04/22/2025                                          |                |                    | 0.00                 | 0.00     | 33.31   | 0.00     | 0.00     | 0.00      | 0.00                | 33.31    |
| — NA /                                                                     |                |                    |                      |          |         |          |          |           |                     |          |
| 68303S                                                                     | 1997 Silverado | 153                | 0.00                 | 0.00     | 33.31   | 0.00     | 0.00     | 0.00      | 0.00                | 33.31    |
| ACCT : 139456                                                              |                | 153                | 0.00                 | 0.00     | 33.31   | 0.00     | 0.00     | 0.00      | 0.00                | 33.31    |

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| EQUIPMENT #                                                                | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 |               |                    |                      |          |          |          |                  |           |                     |          |
| ACCOUNT CODE: 177986                                                       |               |                    |                      |          |          |          |                  |           |                     |          |
| WORK ORDER #                                                               | 0000116692    |                    | 0.00                 | 0.00     | 0.00     | 0.00     | 0.00             | 167.50    | 0.00                | 167.50   |
| NA /                                                                       |               |                    |                      |          |          |          |                  |           |                     |          |
| 87180S                                                                     | 2024 EXPLORER | 0                  | 0.00                 | 0.00     | 0.00     | 0.00     | 0.00             | 167.50    | 0.00                | 167.50   |
| ACCT : 177986                                                              |               |                    |                      |          |          |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                     |               | 1,726              | 0.00                 | 2,350.00 | 306.90   | 0.00     | 0.00             | 402.50    | 0.00                | 3,059.40 |
| BREAKDOWN OF CHARGES:                                                      |               |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :                                                          | 13            |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                               | 048100        |                    | BASE                 |          | 2,350.00 |          | CREDITS          |           | 0.00                |          |
|                                                                            |               |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                            |               |                    | OTHER                |          | 0.00     |          | LABOR            |           | 0.00                |          |
|                                                                            |               |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           | 402.50              |          |
|                                                                            |               |                    | FUEL                 |          | 306.90   |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100

ACCOUNT CODE: 116314

|                                   |  |      |       |       |      |      |      |      |      |       |
|-----------------------------------|--|------|-------|-------|------|------|------|------|------|-------|
| FUEL - U / 22.8 / CC - 04/24/2025 |  | 0.00 | 0.00  | 68.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.25 |
| — NA /                            |  |      |       |       |      |      |      |      |      |       |
| OTHER CHARGE                      |  | 0.00 | 20.25 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.25 |
| — NA /                            |  |      |       |       |      |      |      |      |      |       |

|        |                  |     |      |       |       |      |      |      |      |       |
|--------|------------------|-----|------|-------|-------|------|------|------|------|-------|
| 64144S | 2023 Transit-250 | 365 | 0.00 | 20.25 | 68.25 | 0.00 | 0.00 | 0.00 | 0.00 | 88.50 |
|--------|------------------|-----|------|-------|-------|------|------|------|------|-------|

|               |  |     |      |       |       |      |      |      |      |       |
|---------------|--|-----|------|-------|-------|------|------|------|------|-------|
| ACCT : 116314 |  | 365 | 0.00 | 20.25 | 68.25 | 0.00 | 0.00 | 0.00 | 0.00 | 88.50 |
|---------------|--|-----|------|-------|-------|------|------|------|------|-------|

|                        |  |     |      |       |       |      |      |      |      |       |
|------------------------|--|-----|------|-------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : |  | 365 | 0.00 | 20.25 | 68.25 | 0.00 | 0.00 | 0.00 | 0.00 | 88.50 |
|------------------------|--|-----|------|-------|-------|------|------|------|------|-------|

|                       |        |             |  |       |  |                  |  |      |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 048400 | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 20.25 |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 68.25 |  |                  |  |      |

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| EQUIPMENT #                                                  | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 116942                                         |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 6.4 / 11 - 05/06/2025                             |             |                    | 0.00                 | 0.00     | 15.10   | 0.00     | 0.00             | 0.00      | 0.00                | 15.10    |
| — NA /                                                       |             |                    |                      |          |         |          |                  |           |                     |          |
| 61725S                                                       | 2012 ESCAPE | 100                | 0.00                 | 0.00     | 15.10   | 0.00     | 0.00             | 0.00      | 0.00                | 15.10    |
| ACCT : 116942                                                |             |                    | 100                  | 0.00     | 0.00    | 15.10    | 0.00             | 0.00      | 0.00                | 15.10    |
| DEPARTMENT SUBTOTALS :                                       |             | 100                | 0.00                 | 0.00     | 15.10   | 0.00     | 0.00             | 0.00      | 0.00                | 15.10    |
| BREAKDOWN OF CHARGES:                                        |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                          |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 048500                                          |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                              |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                              |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                              |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                              |             |                    | FUEL                 |          | 15.10   |          |                  |           |                     |          |



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| EQUIPMENT #                                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121707                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.1 / 12 - 05/06/2025                                           |               |                    | 0.00                 | 0.00     | 37.97   | 0.00     | 0.00     | 0.00      | 0.00                | 37.97    |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                                 |               |                    | 0.00                 | 391.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 391.00   |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| PA28                                                                        | 2013 Caravan  | 84                 | 0.00                 | 391.00   | 37.97   | 0.00     | 0.00     | 0.00      | 0.00                | 428.97   |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                      | 121707        | 84                 | 0.00                 | 391.00   | 37.97   | 0.00     | 0.00     | 0.00      | 0.00                | 428.97   |
| <br>                                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 887100                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                                        |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 159.6 / CC - 04/24/2025                                          |               |                    | 0.00                 | 0.00     | 478.84  | 0.00     | 0.00     | 0.00      | 0.00                | 478.84   |
| — NA /                                                                      |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| VBR6603                                                                     | 2013 Frontier | 2,616              | 0.00                 | 0.00     | 478.84  | 0.00     | 0.00     | 0.00      | 0.00                | 478.84   |
| <hr/>                                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                      | 887100        | 2,616              | 0.00                 | 0.00     | 478.84  | 0.00     | 0.00     | 0.00      | 0.00                | 478.84   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 2,700              | 0.00                 | 391.00   | 516.81  | 0.00     | 0.00             | 0.00      | 0.00                | 907.81   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 048600      |                    | BASE                 |          | 391.00  |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                        |             |                    | FUEL                 |          | 516.81  |          |                  |           |                     |          |

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| EQUIPMENT #                                            | DESCRIPTION          | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS    | \$ LABOR | \$ SUBLET    | \$ MISC /<br>CREDIT | \$ TOTAL              |
|--------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|-------------|----------|--------------|---------------------|-----------------------|
|                                                        |                      |                    |                      |          |         |             |          |              |                     |                       |
| DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502 |                      |                    |                      |          |         |             |          |              |                     |                       |
|                                                        |                      |                    |                      |          |         |             |          |              |                     |                       |
| ACCOUNT CODE: 883344                                   |                      |                    |                      |          |         |             |          |              |                     |                       |
|                                                        |                      |                    |                      |          |         |             |          |              |                     |                       |
| FUEL - U / 10.7 / 12 - 05/06/2025                      |                      |                    | 0.00                 | 0.00     | 25.32   | 0.00        | 0.00     | 0.00         | 0.00                | 25.32                 |
| — NA /                                                 |                      |                    |                      |          |         |             |          |              |                     |                       |
| FUEL - U / 5.3 / 11 - 04/25/2025                       |                      |                    | 0.00                 | 0.00     | 11.78   | 0.00        | 0.00     | 0.00         | 0.00                | 11.78                 |
| — NA /                                                 |                      |                    |                      |          |         |             |          |              |                     |                       |
| 71590s                                                 | 2016 Transit Connect | 633                | 0.00                 | 0.00     | 37.10   | 0.00        | 0.00     | 0.00         | 0.00                | 37.10                 |
|                                                        |                      |                    |                      |          |         |             |          |              |                     |                       |
| ACCT :                                                 | 883344               | 633                | 0.00                 | 0.00     | 37.10   | 0.00        | 0.00     | 0.00         | 0.00                | 37.10                 |
|                                                        |                      |                    |                      |          |         |             |          |              |                     |                       |
| DEPARTMENT SUBTOTALS :                                 |                      | 633                | 0.00                 | 0.00     | 37.10   | 0.00        | 0.00     | 0.00         | 0.00                | 37.10                 |
|                                                        |                      |                    |                      |          |         |             |          |              |                     |                       |
| BREAKDOWN OF CHARGES:                                  |                      |                    | MILEAGE              |          |         | 0.00        |          | PARTS (WO'S) |                     | 0.00                  |
| EQUIPMENT COUNT :                                      |                      |                    | 1                    |          |         | MOTOR POOL  |          | 0.00         |                     | PARTS (IND.ISS.) 0.00 |
| DEPARTMENT :                                           |                      |                    | 048701               |          |         | BASE        |          | 0.00         |                     | CREDITS 0.00          |
|                                                        |                      |                    |                      |          |         | INSURANCE   |          | 0.00         |                     | MISCELLANEOUS 0.00    |
|                                                        |                      |                    |                      |          |         | OTHER       |          | 0.00         |                     | LABOR 0.00            |
|                                                        |                      |                    |                      |          |         | REPLACEMENT |          | 0.00         |                     | SUBLETS 0.00          |
|                                                        |                      |                    |                      |          |         | FUEL        |          | 37.10        |                     |                       |

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| EQUIPMENT #                                                            | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529 |               |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 121771                                                   |               |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 17.5 / 11 - 05/14/2025                                      |               |                    | 0.00                 | 0.00     | 39.96   | 0.00     | 0.00             | 0.00      | 0.00                | 39.96    |
| — NA /                                                                 |               |                    |                      |          |         |          |                  |           |                     |          |
| 80210s                                                                 | 2020 EXPLORER | 233                | 0.00                 | 0.00     | 39.96   | 0.00     | 0.00             | 0.00      | 0.00                | 39.96    |
| FUEL - U / 16.9 / 11 - 05/12/2025                                      |               |                    | 0.00                 | 0.00     | 38.63   | 0.00     | 0.00             | 0.00      | 0.00                | 38.63    |
| — NA /                                                                 |               |                    |                      |          |         |          |                  |           |                     |          |
| 80211s                                                                 | 2020 EXPLORER | 672                | 0.00                 | 0.00     | 38.63   | 0.00     | 0.00             | 0.00      | 0.00                | 38.63    |
| ACCT : 121771                                                          |               | 905                | 0.00                 | 0.00     | 78.59   | 0.00     | 0.00             | 0.00      | 0.00                | 78.59    |
| DEPARTMENT SUBTOTALS :                                                 |               | 905                | 0.00                 | 0.00     | 78.59   | 0.00     | 0.00             | 0.00      | 0.00                | 78.59    |
| BREAKDOWN OF CHARGES:                                                  |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                    |               |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 049000                                                    |               |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                        |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                        |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                        |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                        |               |                    | FUEL                 |          | 78.59   |          |                  |           |                     |          |

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| EQUIPMENT #                                     | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|-------------------------------------------------|--------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713) |              |                    |                      |          |             |          |              |           |                     |          |      |
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 234585                            |              |                    |                      |          |             |          |              |           |                     |          |      |
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 11.9 / 11 - 04/21/2025<br>— NA /     |              |                    | 0.00                 | 0.00     | 26.72       | 0.00     | 0.00         | 0.00      | 0.00                | 26.72    |      |
| FUEL - U / 14.6 / CC - 04/24/2025<br>— NA /     |              |                    | 0.00                 | 0.00     | 40.60       | 0.00     | 0.00         | 0.00      | 0.00                | 40.60    |      |
| FUEL - U / 14.2 / 11 - 04/30/2025<br>— NA /     |              |                    | 0.00                 | 0.00     | 33.46       | 0.00     | 0.00         | 0.00      | 0.00                | 33.46    |      |
| OTHER CHARGE<br>— NA /                          |              |                    | 0.00                 | 112.00   | 0.00        | 0.00     | 0.00         | 0.00      | 0.00                | 112.00   |      |
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| 86451S                                          | 2022 VOYAGER | 1,035              | 0.00                 | 112.00   | 100.78      | 0.00     | 0.00         | 0.00      | 0.00                | 212.78   |      |
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                          | 234585       | 1,035              | 0.00                 | 112.00   | 100.78      | 0.00     | 0.00         | 0.00      | 0.00                | 212.78   |      |
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                          |              | 1,035              | 0.00                 | 112.00   | 100.78      | 0.00     | 0.00         | 0.00      | 0.00                | 212.78   |      |
|                                                 |              |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                           |              |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                               |              |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                    |              |                    | 049700               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                 |              |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                 |              |                    |                      |          | OTHER       |          | 112.00       |           | LABOR               |          | 0.00 |
|                                                 |              |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                 |              |                    |                      |          | FUEL        |          | 100.78       |           |                     |          |      |

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| EQUIPMENT #                                                    | DESCRIPTION       | MI / HRS | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------|-------------------|----------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 |                   |          |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121774                                           |                   |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.5 / 12 - 05/12/2025<br>— NA /                    |                   |          | 0.00                 | 0.00     | 44.59   | 0.00     | 0.00     | 0.00      | 0.00                | 44.59    |
| FUEL - U / 23.5 / 11 - 04/25/2025<br>— NA /                    |                   |          | 0.00                 | 0.00     | 55.48   | 0.00     | 0.00     | 0.00      | 0.00                | 55.48    |
| 48539S                                                         | 2003 SAVANA       | 196      | 0.00                 | 0.00     | 100.07  | 0.00     | 0.00     | 0.00      | 0.00                | 100.07   |
| FUEL - U / 27.2 / 11 - 04/28/2025<br>— NA /                    |                   |          | 0.00                 | 0.00     | 64.26   | 0.00     | 0.00     | 0.00      | 0.00                | 64.26    |
| 55245S                                                         | 2007 Express 2500 | 224      | 0.00                 | 0.00     | 64.26   | 0.00     | 0.00     | 0.00      | 0.00                | 64.26    |
| FUEL - U / 15.8 / 12 - 05/02/2025<br>— NA /                    |                   |          | 0.00                 | 0.00     | 37.29   | 0.00     | 0.00     | 0.00      | 0.00                | 37.29    |
| 77306s                                                         | 2019 Caravan      | 154      | 0.00                 | 0.00     | 37.29   | 0.00     | 0.00     | 0.00      | 0.00                | 37.29    |
| FUEL - U / 11.8 / 11 - 04/17/2025<br>— NA /                    |                   |          | 0.00                 | 0.00     | 26.43   | 0.00     | 0.00     | 0.00      | 0.00                | 26.43    |
| 77307s                                                         | 2019 Frontier     | 116      | 0.00                 | 0.00     | 26.43   | 0.00     | 0.00     | 0.00      | 0.00                | 26.43    |
| FUEL - U / 8.0 / 11 - 05/06/2025<br>— NA /                     |                   |          | 0.00                 | 0.00     | 18.95   | 0.00     | 0.00     | 0.00      | 0.00                | 18.95    |
| FUEL - U / 9.4 / 11 - 05/13/2025<br>— NA /                     |                   |          | 0.00                 | 0.00     | 21.62   | 0.00     | 0.00     | 0.00      | 0.00                | 21.62    |
| FUEL - U / 11.5 / 11 - 04/28/2025                              |                   |          | 0.00                 | 0.00     | 27.16   | 0.00     | 0.00     | 0.00      | 0.00                | 27.16    |

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| EQUIPMENT #                                                    | DESCRIPTION          | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 |                      |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| 77308s                                                         | 2019 Frontier        | 312                | 0.00                 | 0.00     | 67.73   | 0.00     | 0.00     | 0.00      | 0.00                | 67.73    |
| FUEL - U / 12.0 / 12 - 05/09/2025                              |                      |                    | 0.00                 | 0.00     | 27.57   | 0.00     | 0.00     | 0.00      | 0.00                | 27.57    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.6 / 12 - 04/21/2025                              |                      |                    | 0.00                 | 0.00     | 23.68   | 0.00     | 0.00     | 0.00      | 0.00                | 23.68    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| 80226S                                                         | 2021 Transit Connect | 323                | 0.00                 | 0.00     | 51.25   | 0.00     | 0.00     | 0.00      | 0.00                | 51.25    |
| FUEL - U / 11.9 / 11 - 05/13/2025                              |                      |                    | 0.00                 | 0.00     | 27.21   | 0.00     | 0.00     | 0.00      | 0.00                | 27.21    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.2 / 11 - 04/21/2025                               |                      |                    | 0.00                 | 0.00     | 18.30   | 0.00     | 0.00     | 0.00      | 0.00                | 18.30    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| 80236S                                                         | 2021 Frontier        | 226                | 0.00                 | 0.00     | 45.51   | 0.00     | 0.00     | 0.00      | 0.00                | 45.51    |
| FUEL - U / 10.5 / 12 - 05/05/2025                              |                      |                    | 0.00                 | 0.00     | 24.78   | 0.00     | 0.00     | 0.00      | 0.00                | 24.78    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.9 / 11 - 04/21/2025                              |                      |                    | 0.00                 | 0.00     | 31.14   | 0.00     | 0.00     | 0.00      | 0.00                | 31.14    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116687                                        |                      |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| 87169S                                                         | 2024 Mavrick         | 172                | 0.00                 | 0.00     | 55.92   | 0.00     | 0.00     | 167.50    | 0.00                | 223.42   |
| FUEL - U / 17.5 / 11 - 05/08/2025                              |                      |                    | 0.00                 | 0.00     | 40.12   | 0.00     | 0.00     | 0.00      | 0.00                | 40.12    |
| — NA /                                                         |                      |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.0 / 12 - 04/22/2025                              |                      |                    | 0.00                 | 0.00     | 47.11   | 0.00     | 0.00     | 0.00      | 0.00                | 47.11    |

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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                                    | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 |                   |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.7 / 11 - 04/30/2025                              |                   |                    | 0.00                 | 0.00     | 44.13   | 0.00     | 0.00     | 0.00      | 0.00                | 44.13    |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116688                                        |                   |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| 87171S                                                         | 2019 Silverado    | 309                | 0.00                 | 0.00     | 131.36  | 0.00     | 0.00     | 167.50    | 0.00                | 298.86   |
| FUEL - U / 18.0 / 11 - 04/28/2025                              |                   |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116689                                        |                   |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| 87172S                                                         | 2014 Express 1500 | 5                  | 0.00                 | 0.00     | 42.48   | 0.00     | 0.00     | 167.50    | 0.00                | 209.98   |
| FUEL - U / 2.4 / 12 - 04/25/2025                               |                   |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV076                                                        | 2017 WORKMAN      | 0                  | 0.00                 | 0.00     | 5.35    | 0.00     | 0.00     | 0.00      | 0.00                | 5.35     |
| FUEL - U / 2.4 / 12 - 05/09/2025                               |                   |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV129                                                        | 2024 ATV          | 0                  | 0.00                 | 0.00     | 5.59    | 0.00     | 0.00     | 0.00      | 0.00                | 5.59     |
| ACCT : 121774                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                |                   | 2,037              | 0.00                 | 0.00     | 633.24  | 0.00     | 0.00     | 502.50    | 0.00                | 1,135.74 |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 2,037              | 0.00                 | 0.00     | 633.24  | 0.00     | 0.00             | 502.50    | 0.00                | 1,135.74 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 12          |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 050000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 502.50              |          |
|                        |             |                    | FUEL                 |          | 633.24  |          |                  |           |                     |          |

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| EQUIPMENT #                                                             | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 115676                                                    |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.6 / 12 - 04/21/2025                                        |                |                    | 0.00                 | 0.00     | 16.96   | 0.00     | 0.00     | 0.00      | 0.00                | 16.96    |
| — NA /                                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.0 / CC - 04/24/2025                                       |                |                    | 0.00                 | 0.00     | 50.55   | 0.00     | 0.00     | 0.00      | 0.00                | 50.55    |
| — NA /                                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| 74646s                                                                  | 2018 Frontier  | 407                | 0.00                 | 0.00     | 67.51   | 0.00     | 0.00     | 0.00      | 0.00                | 67.51    |
| ACCT : 115676                                                           |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                         |                | 407                | 0.00                 | 0.00     | 67.51   | 0.00     | 0.00     | 0.00      | 0.00                | 67.51    |
| ACCOUNT CODE: 116000                                                    |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 30.0 / 13 - 04/24/2025                                       |                |                    | 0.00                 | 0.00     | 82.80   | 0.00     | 0.00     | 0.00      | 0.00                | 82.80    |
| — NA /                                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| ees                                                                     | 1990 EQUIPMENT | 0                  | 0.00                 | 0.00     | 82.80   | 0.00     | 0.00     | 0.00      | 0.00                | 82.80    |
| ACCT : 116000                                                           |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                         |                | 0                  | 0.00                 | 0.00     | 82.80   | 0.00     | 0.00     | 0.00      | 0.00                | 82.80    |
| ACCOUNT CODE: 116862                                                    |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.0 / 11 - 04/23/2025                                       |                |                    | 0.00                 | 0.00     | 47.04   | 0.00     | 0.00     | 0.00      | 0.00                | 47.04    |
| — NA /                                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| 41412S                                                                  | 1999 SIERRA    | 102                | 0.00                 | 0.00     | 47.04   | 0.00     | 0.00     | 0.00      | 0.00                | 47.04    |

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| EQUIPMENT #                                                             | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.4 / 12 - 05/01/2025                                       |             |                    | 0.00                 | 0.00     | 26.81   | 0.00     | 0.00     | 0.00      | 0.00                | 26.81    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| 55246S                                                                  | 2008 ESCAPE | 183                | 0.00                 | 0.00     | 26.81   | 0.00     | 0.00     | 0.00      | 0.00                | 26.81    |
| FUEL - U / 21.7 / 11 - 05/14/2025                                       |             |                    | 0.00                 | 0.00     | 49.76   | 0.00     | 0.00     | 0.00      | 0.00                | 49.76    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.1 / 11 - 04/28/2025                                       |             |                    | 0.00                 | 0.00     | 47.44   | 0.00     | 0.00     | 0.00      | 0.00                | 47.44    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| PARTS ISSUE # I312806                                                   |             |                    | 0.00                 | 0.00     | 0.00    | 2.69     | 0.00     | 0.00      | 0.00                | 2.69     |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| 77326s                                                                  | 2019 VAN    | 350                | 0.00                 | 0.00     | 97.20   | 2.69     | 0.00     | 0.00      | 0.00                | 99.89    |
|                                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 116862                                                           |             | 635                | 0.00                 | 0.00     | 171.05  | 2.69     | 0.00     | 0.00      | 0.00                | 173.74   |
| ACCOUNT CODE: 118211                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.5 / 12 - 05/02/2025                                       |             |                    | 0.00                 | 0.00     | 41.39   | 0.00     | 0.00     | 0.00      | 0.00                | 41.39    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| 27109S                                                                  | 2001 SAFARI | 133                | 0.00                 | 0.00     | 41.39   | 0.00     | 0.00     | 0.00      | 0.00                | 41.39    |
| FUEL - U / 10.5 / 11 - 05/12/2025                                       |             |                    | 0.00                 | 0.00     | 24.14   | 0.00     | 0.00     | 0.00      | 0.00                | 24.14    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| 49004S                                                                  | 2004 F150   | 105                | 0.00                 | 0.00     | 24.14   | 0.00     | 0.00     | 0.00      | 0.00                | 24.14    |

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| EQUIPMENT #                                                             | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.0 / 11 - 05/12/2025                                       |               |                    | 0.00                 | 0.00     | 38.91   | 0.00     | 0.00     | 0.00      | 0.00                | 38.91    |
| — NA /                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.2 / 11 - 04/25/2025                                       |               |                    | 0.00                 | 0.00     | 38.46   | 0.00     | 0.00     | 0.00      | 0.00                | 38.46    |
| — NA /                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 65552S                                                                  | 2013 RAM VAN  | 319                | 0.00                 | 0.00     | 77.37   | 0.00     | 0.00     | 0.00      | 0.00                | 77.37    |
| FUEL - U / 13.8 / 11 - 04/22/2025                                       |               |                    | 0.00                 | 0.00     | 30.96   | 0.00     | 0.00     | 0.00      | 0.00                | 30.96    |
| — NA /                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 68347S                                                                  | 2016 Caravan  | 108                | 0.00                 | 0.00     | 30.96   | 0.00     | 0.00     | 0.00      | 0.00                | 30.96    |
| FUEL - U / 25.5 / 11 - 05/02/2025                                       |               |                    | 0.00                 | 0.00     | 60.18   | 0.00     | 0.00     | 0.00      | 0.00                | 60.18    |
| — NA /                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 71570s                                                                  | 2017 F250     | 271                | 0.00                 | 0.00     | 60.18   | 0.00     | 0.00     | 0.00      | 0.00                | 60.18    |
| FUEL - U / 27.9 / 11 - 04/21/2025                                       |               |                    | 0.00                 | 0.00     | 62.56   | 0.00     | 0.00     | 0.00      | 0.00                | 62.56    |
| — NA /                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 71571s                                                                  | 2017 F250-4x4 | 223                | 0.00                 | 0.00     | 62.56   | 0.00     | 0.00     | 0.00      | 0.00                | 62.56    |
| FUEL - U / 25.1 / 11 - 04/21/2025                                       |               |                    | 0.00                 | 0.00     | 56.25   | 0.00     | 0.00     | 0.00      | 0.00                | 56.25    |
| — NA /                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 71572s                                                                  | 2017 F250-4x4 | 240                | 0.00                 | 0.00     | 56.25   | 0.00     | 0.00     | 0.00      | 0.00                | 56.25    |
| ACCT : 118211                                                           |               | 1,399              | 0.00                 | 0.00     | 352.85  | 0.00     | 0.00     | 0.00      | 0.00                | 352.85   |

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| EQUIPMENT #                                                             | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118216                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.2 / 11 - 05/06/2025<br>NA /                                |                 |                    | 0.00                 | 0.00     | 9.94    | 0.00     | 0.00     | 0.00      | 0.00                | 9.94     |
| EPA                                                                     | 1990 PHYS PLANT | 0                  | 0.00                 | 0.00     | 9.94    | 0.00     | 0.00     | 0.00      | 0.00                | 9.94     |
| ACCT : 118216                                                           |                 |                    | 0                    | 0.00     | 0.00    | 9.94     | 0.00     | 0.00      | 0.00                | 9.94     |
| ACCOUNT CODE: 121779                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.5 / 11 - 04/16/2025<br>NA /                               |                 |                    | 0.00                 | 0.00     | 39.09   | 0.00     | 0.00     | 0.00      | 0.00                | 39.09    |
| 65578S                                                                  | 2013 Ram        | 172                | 0.00                 | 0.00     | 39.09   | 0.00     | 0.00     | 0.00      | 0.00                | 39.09    |
| ACCT : 121779                                                           |                 |                    | 172                  | 0.00     | 0.00    | 39.09    | 0.00     | 0.00      | 0.00                | 39.09    |
| ACCOUNT CODE: 123159                                                    |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 33.8 / 14 - 05/01/2025<br>NA /                               |                 |                    | 0.00                 | 0.00     | 86.19   | 0.00     | 0.00     | 0.00      | 0.00                | 86.19    |
| FUEL - D / 34.1 / 14 - 04/17/2025<br>NA /                               |                 |                    | 0.00                 | 0.00     | 94.03   | 0.00     | 0.00     | 0.00      | 0.00                | 94.03    |
| 69972s                                                                  | 2016 CREW CAB   | 531                | 0.00                 | 0.00     | 180.22  | 0.00     | 0.00     | 0.00      | 0.00                | 180.22   |

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| EQUIPMENT #                                                             | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529 |                   |                    |                      |          |          |          |                  |           |                     |          |
| ACCT : 123159                                                           |                   | 531                | 0.00                 | 0.00     | 180.22   | 0.00     | 0.00             | 0.00      | 0.00                | 180.22   |
| ACCOUNT CODE: 175725                                                    |                   |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 27.4 / 12 - 04/30/2025                                       |                   |                    | 0.00                 | 0.00     | 64.66    | 0.00     | 0.00             | 0.00      | 0.00                | 64.66    |
| — NA /                                                                  |                   |                    |                      |          |          |          |                  |           |                     |          |
| 69994s                                                                  | 2016 Express 3500 | 197                | 0.00                 | 0.00     | 64.66    | 0.00     | 0.00             | 0.00      | 0.00                | 64.66    |
| FUEL - U / 22.3 / 12 - 04/25/2025                                       |                   |                    | 0.00                 | 0.00     | 52.60    | 0.00     | 0.00             | 0.00      | 0.00                | 52.60    |
| — NA /                                                                  |                   |                    |                      |          |          |          |                  |           |                     |          |
| 74670s                                                                  | 2018 Transit-350  | 153                | 0.00                 | 0.00     | 52.60    | 0.00     | 0.00             | 0.00      | 0.00                | 52.60    |
| ACCT : 175725                                                           |                   | 350                | 0.00                 | 0.00     | 117.26   | 0.00     | 0.00             | 0.00      | 0.00                | 117.26   |
| DEPARTMENT SUBTOTALS :                                                  |                   | 3,494              | 0.00                 | 0.00     | 1,020.72 | 2.69     | 0.00             | 0.00      | 0.00                | 1,023.41 |
| BREAKDOWN OF CHARGES:                                                   |                   |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                       | 17                |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 2.69     |
| DEPARTMENT :                                                            | 050010            |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                                                                         |                   |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                         |                   |                    | OTHER                |          | 0.00     |          | LABOR            |           |                     | 0.00     |
|                                                                         |                   |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                                                                         |                   |                    | FUEL                 |          | 1,020.72 |          |                  |           |                     |          |

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| EQUIPMENT #                                                      | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118210                                             |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.0 / 11 - 04/29/2025                                 |                |                    | 0.00                 | 0.00     | 2.34    | 0.00     | 0.00     | 0.00      | 0.00                | 2.34     |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.8 / 11 - 04/29/2025                                |                |                    | 0.00                 | 0.00     | 65.70   | 0.00     | 0.00     | 0.00      | 0.00                | 65.70    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 41375S                                                           | 1999 SIERRA    | 277                | 0.00                 | 0.00     | 68.04   | 0.00     | 0.00     | 0.00      | 0.00                | 68.04    |
| FUEL - U / 10.0 / 11 - 04/25/2025                                |                |                    | 0.00                 | 0.00     | 23.62   | 0.00     | 0.00     | 0.00      | 0.00                | 23.62    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 47534S                                                           | 2002 RAM TRUCK | 100                | 0.00                 | 0.00     | 23.62   | 0.00     | 0.00     | 0.00      | 0.00                | 23.62    |
| FUEL - U / 17.0 / 11 - 04/16/2025                                |                |                    | 0.00                 | 0.00     | 38.04   | 0.00     | 0.00     | 0.00      | 0.00                | 38.04    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 49007s                                                           | 2004 F150      | 160                | 0.00                 | 0.00     | 38.04   | 0.00     | 0.00     | 0.00      | 0.00                | 38.04    |
| FUEL - U / 31.5 / 12 - 04/22/2025                                |                |                    | 0.00                 | 0.00     | 70.52   | 0.00     | 0.00     | 0.00      | 0.00                | 70.52    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 55093S                                                           | 2007 SIERRA    | 221                | 0.00                 | 0.00     | 70.52   | 0.00     | 0.00     | 0.00      | 0.00                | 70.52    |
| FUEL - U / 27.9 / 11 - 05/11/2025                                |                |                    | 0.00                 | 0.00     | 63.85   | 0.00     | 0.00     | 0.00      | 0.00                | 63.85    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 65636S                                                           | 2014 F250      | 227                | 0.00                 | 0.00     | 63.85   | 0.00     | 0.00     | 0.00      | 0.00                | 63.85    |

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| EQUIPMENT #                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 29.6 / 11 - 05/09/2025                                |             |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.0 / 12 - 04/24/2025                                |             |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 65637S                                                           | 2014 F250   | 290                | 0.00                 | 0.00     | 67.67   | 0.00     | 0.00     | 0.00      | 0.00                | 67.67    |
| FUEL - U / 26.6 / 11 - 04/23/2025                                |             |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 65638S                                                           | 2014 F250   | 192                | 0.00                 | 0.00     | 59.49   | 0.00     | 0.00     | 0.00      | 0.00                | 59.49    |
| FUEL - U / 6.0 / 11 - 04/24/2025                                 |             |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 28.0 / 11 - 04/28/2025                                |             |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 65645S                                                           | 2014 F250   | 242                | 0.00                 | 0.00     | 79.52   | 0.00     | 0.00     | 0.00      | 0.00                | 79.52    |
| ACCT : 118210                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118211                                             |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.1 / 11 - 04/25/2025                                |             |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 25374S                                                           | 2017 VAN    | 118                | 0.00                 | 0.00     | 26.27   | 0.00     | 0.00     | 0.00      | 0.00                | 26.27    |



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| EQUIPMENT #                                                      | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.5 / 11 - 04/25/2025                                |                   |                    | 0.00                 | 0.00     | 34.72   | 0.00     | 0.00     | 0.00      | 0.00                | 34.72    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 77321s                                                           | 2019 Express 2500 | 149                | 0.00                 | 0.00     | 34.72   | 0.00     | 0.00     | 0.00      | 0.00                | 34.72    |
| FUEL - U / 24.2 / 12 - 05/01/2025                                |                   |                    | 0.00                 | 0.00     | 57.14   | 0.00     | 0.00     | 0.00      | 0.00                | 57.14    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 77322s                                                           | 2019 Express 2500 | 237                | 0.00                 | 0.00     | 57.14   | 0.00     | 0.00     | 0.00      | 0.00                | 57.14    |
| ACCT : 118211                                                    |                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  |                   | 504                | 0.00                 | 0.00     | 118.13  | 0.00     | 0.00     | 0.00      | 0.00                | 118.13   |
| ACCOUNT CODE: 118216                                             |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 29.7 / 11 - 04/29/2025                                |                   |                    | 0.00                 | 0.00     | 70.02   | 0.00     | 0.00     | 0.00      | 0.00                | 70.02    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 47284S                                                           | 2012 F250-4x4     | 258                | 0.00                 | 0.00     | 70.02   | 0.00     | 0.00     | 0.00      | 0.00                | 70.02    |
| FUEL - U / 19.2 / 11 - 05/08/2025                                |                   |                    | 0.00                 | 0.00     | 44.01   | 0.00     | 0.00     | 0.00      | 0.00                | 44.01    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 24.4 / 12 - 04/17/2025                                |                   |                    | 0.00                 | 0.00     | 54.75   | 0.00     | 0.00     | 0.00      | 0.00                | 54.75    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 50126S                                                           | 2005 F150         | 412                | 0.00                 | 0.00     | 98.76   | 0.00     | 0.00     | 0.00      | 0.00                | 98.76    |
| FUEL - U / 28.5 / 11 - 05/05/2025                                |                   |                    | 0.00                 | 0.00     | 67.26   | 0.00     | 0.00     | 0.00      | 0.00                | 67.26    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.6 / 11 - 04/23/2025                                |                   |                    | 0.00                 | 0.00     | 59.54   | 0.00     | 0.00     | 0.00      | 0.00                | 59.54    |

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| EQUIPMENT #                                                      | DESCRIPTION       | MI / HRS | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------------|----------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                   |          |                      |          |         |          |          |           |                     |          |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| 52515S                                                           | 2006 SAVANA       | 306      | 0.00                 | 0.00     | 126.80  | 0.00     | 0.00     | 0.00      | 0.00                | 126.80   |
| FUEL - U / 28.2 / 12 - 05/06/2025                                |                   |          | 0.00                 | 0.00     | 66.55   | 0.00     | 0.00     | 0.00      | 0.00                | 66.55    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| 55092S                                                           | 2007 SIERRA       | 0        | 0.00                 | 0.00     | 66.55   | 0.00     | 0.00     | 0.00      | 0.00                | 66.55    |
| FUEL - U / 24.2 / 12 - 05/08/2025                                |                   |          | 0.00                 | 0.00     | 55.33   | 0.00     | 0.00     | 0.00      | 0.00                | 55.33    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.5 / 11 - 04/22/2025                                |                   |          | 0.00                 | 0.00     | 43.57   | 0.00     | 0.00     | 0.00      | 0.00                | 43.57    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| 55244S                                                           | 2007 Express 2500 | 195      | 0.00                 | 0.00     | 98.90   | 0.00     | 0.00     | 0.00      | 0.00                | 98.90    |
| FUEL - U / 26.4 / 12 - 05/02/2025                                |                   |          | 0.00                 | 0.00     | 62.23   | 0.00     | 0.00     | 0.00      | 0.00                | 62.23    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.3 / 11 - 04/17/2025                                |                   |          | 0.00                 | 0.00     | 61.04   | 0.00     | 0.00     | 0.00      | 0.00                | 61.04    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| 65564S                                                           | 2014 F250         | 219      | 0.00                 | 0.00     | 123.27  | 0.00     | 0.00     | 0.00      | 0.00                | 123.27   |
| FUEL - U / 21.8 / 11 - 05/08/2025                                |                   |          | 0.00                 | 0.00     | 51.52   | 0.00     | 0.00     | 0.00      | 0.00                | 51.52    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.1 / 11 - 04/17/2025                                |                   |          | 0.00                 | 0.00     | 58.46   | 0.00     | 0.00     | 0.00      | 0.00                | 58.46    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.0 / 12 - 04/29/2025                                |                   |          | 0.00                 | 0.00     | 59.00   | 0.00     | 0.00     | 0.00      | 0.00                | 59.00    |
| NA /                                                             |                   |          |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                      | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| 65646S                                                           | 2014 F250     | 581                | 0.00                 | 0.00     | 168.98  | 0.00     | 0.00     | 0.00      | 0.00                | 168.98   |
| ACCT : 118216                                                    |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                  |               | 1,971              | 0.00                 | 0.00     | 753.28  | 0.00     | 0.00     | 0.00      | 0.00                | 753.28   |
| ACCOUNT CODE: 119618                                             |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 28.5 / 11 - 05/12/2025                                |               |                    | 0.00                 | 0.00     | 65.24   | 0.00     | 0.00     | 0.00      | 0.00                | 65.24    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 30.4 / 12 - 04/24/2025                                |               |                    | 0.00                 | 0.00     | 68.05   | 0.00     | 0.00     | 0.00      | 0.00                | 68.05    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 47283S                                                           | 2012 F250-4x4 | 284                | 0.00                 | 0.00     | 133.29  | 0.00     | 0.00     | 0.00      | 0.00                | 133.29   |
| FUEL - U / 22.9 / 11 - 05/09/2025                                |               |                    | 0.00                 | 0.00     | 52.40   | 0.00     | 0.00     | 0.00      | 0.00                | 52.40    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.0 / 11 - 04/18/2025                                |               |                    | 0.00                 | 0.00     | 42.63   | 0.00     | 0.00     | 0.00      | 0.00                | 42.63    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 49003S                                                           | 2004 F150     | 474                | 0.00                 | 0.00     | 95.03   | 0.00     | 0.00     | 0.00      | 0.00                | 95.03    |
| FUEL - U / 30.4 / 11 - 04/29/2025                                |               |                    | 0.00                 | 0.00     | 71.65   | 0.00     | 0.00     | 0.00      | 0.00                | 71.65    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 55091S                                                           | 2007 SIERRA   | 232                | 0.00                 | 0.00     | 71.65   | 0.00     | 0.00     | 0.00      | 0.00                | 71.65    |
| FUEL - U / 27.3 / 12 - 05/08/2025                                |               |                    | 0.00                 | 0.00     | 62.56   | 0.00     | 0.00     | 0.00      | 0.00                | 62.56    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 55217S                                                           | 2008 F350     | 179                | 0.00                 | 0.00     | 62.56   | 0.00     | 0.00     | 0.00      | 0.00                | 62.56    |

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| EQUIPMENT #                                                      | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.8 / 12 - 04/21/2025                                |                   |                    | 0.00                 | 0.00     | 59.99   | 0.00     | 0.00     | 0.00      | 0.00                | 59.99    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 61744S                                                           | 2013 Express 2500 | 188                | 0.00                 | 0.00     | 59.99   | 0.00     | 0.00     | 0.00      | 0.00                | 59.99    |
| FUEL - U / 22.1 / 11 - 04/18/2025                                |                   |                    | 0.00                 | 0.00     | 49.44   | 0.00     | 0.00     | 0.00      | 0.00                | 49.44    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 65635S                                                           | 2014 F250         | 173                | 0.00                 | 0.00     | 49.44   | 0.00     | 0.00     | 0.00      | 0.00                | 49.44    |
| FUEL - U / 29.9 / 12 - 05/01/2025                                |                   |                    | 0.00                 | 0.00     | 70.52   | 0.00     | 0.00     | 0.00      | 0.00                | 70.52    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 65647S                                                           | 2014 F250         | 240                | 0.00                 | 0.00     | 70.52   | 0.00     | 0.00     | 0.00      | 0.00                | 70.52    |
|                                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                           | 119618            | 1,770              | 0.00                 | 0.00     | 542.48  | 0.00     | 0.00     | 0.00      | 0.00                | 542.48   |
| ACCOUNT CODE: 119620                                             |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.6 / 11 - 05/02/2025                                |                   |                    | 0.00                 | 0.00     | 43.99   | 0.00     | 0.00     | 0.00      | 0.00                | 43.99    |
| — NA /                                                           |                   |                    |                      |          |         |          |          |           |                     |          |
| 50137S                                                           | 2005 F150         | 184                | 0.00                 | 0.00     | 43.99   | 0.00     | 0.00     | 0.00      | 0.00                | 43.99    |
|                                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                           | 119620            | 184                | 0.00                 | 0.00     | 43.99   | 0.00     | 0.00     | 0.00      | 0.00                | 43.99    |

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| EQUIPMENT #                                                      | DESCRIPTION         | MI / HRS | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------------|----------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                     |          |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 119621                                             |                     |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.9 / 11 - 04/29/2025<br>— NA /                      |                     |          | 0.00                 | 0.00     | 51.78   | 0.00     | 0.00     | 0.00      | 0.00                | 51.78    |
| 25369S                                                           | 2016 Transist Wagon | 228      | 0.00                 | 0.00     | 51.78   | 0.00     | 0.00     | 0.00      | 0.00                | 51.78    |
| FUEL - U / 27.1 / 12 - 04/28/2025<br>— NA /                      |                     |          | 0.00                 | 0.00     | 63.91   | 0.00     | 0.00     | 0.00      | 0.00                | 63.91    |
| 55237s                                                           | 2007 SAVANA         | 143      | 0.00                 | 0.00     | 63.91   | 0.00     | 0.00     | 0.00      | 0.00                | 63.91    |
| ACCT : 119621                                                    |                     | 371      | 0.00                 | 0.00     | 115.69  | 0.00     | 0.00     | 0.00      | 0.00                | 115.69   |
| ACCOUNT CODE: 121774                                             |                     |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.8 / 12 - 05/09/2025<br>— NA /                      |                     |          | 0.00                 | 0.00     | 52.21   | 0.00     | 0.00     | 0.00      | 0.00                | 52.21    |
| FUEL - U / 22.2 / 11 - 04/18/2025<br>— NA /                      |                     |          | 0.00                 | 0.00     | 49.82   | 0.00     | 0.00     | 0.00      | 0.00                | 49.82    |
| 25375S                                                           | 2014 VAN            | 224      | 0.00                 | 0.00     | 102.03  | 0.00     | 0.00     | 0.00      | 0.00                | 102.03   |
| ACCT : 121774                                                    |                     | 224      | 0.00                 | 0.00     | 102.03  | 0.00     | 0.00     | 0.00      | 0.00                | 102.03   |

ACCOUNT CODE: 121806

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| EQUIPMENT #                                                      | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.9 / 11 - 04/17/2025                                |               |                    | 0.00                 | 0.00     | 51.21   | 0.00     | 0.00     | 0.00      | 0.00                | 51.21    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 25370S                                                           | 2018 3700     | 196                | 0.00                 | 0.00     | 51.21   | 0.00     | 0.00     | 0.00      | 0.00                | 51.21    |
| FUEL - D / 29.3 / 13 - 05/13/2025                                |               |                    | 0.00                 | 0.00     | 74.59   | 0.00     | 0.00     | 0.00      | 0.00                | 74.59    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 17.2 / 14 - 04/22/2025                                |               |                    | 0.00                 | 0.00     | 47.36   | 0.00     | 0.00     | 0.00      | 0.00                | 47.36    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 30.8 / 14 - 04/30/2025                                |               |                    | 0.00                 | 0.00     | 78.46   | 0.00     | 0.00     | 0.00      | 0.00                | 78.46    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 25386S                                                           | 2013 F450     | 125                | 0.00                 | 0.00     | 200.41  | 0.00     | 0.00     | 0.00      | 0.00                | 200.41   |
| FUEL - U / 17.5 / 11 - 05/14/2025                                |               |                    | 0.00                 | 0.00     | 40.03   | 0.00     | 0.00     | 0.00      | 0.00                | 40.03    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.4 / 11 - 04/30/2025                                |               |                    | 0.00                 | 0.00     | 33.94   | 0.00     | 0.00     | 0.00      | 0.00                | 33.94    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 39293S                                                           | 1997 F150     | 243                | 0.00                 | 0.00     | 73.97   | 0.00     | 0.00     | 0.00      | 0.00                | 73.97    |
| FUEL - U / 29.6 / 12 - 05/13/2025                                |               |                    | 0.00                 | 0.00     | 67.74   | 0.00     | 0.00     | 0.00      | 0.00                | 67.74    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 31.0 / 11 - 04/16/2025                                |               |                    | 0.00                 | 0.00     | 69.44   | 0.00     | 0.00     | 0.00      | 0.00                | 69.44    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 47275S                                                           | 2012 F250-4x4 | 523                | 0.00                 | 0.00     | 137.18  | 0.00     | 0.00     | 0.00      | 0.00                | 137.18   |
| FUEL - U / 28.6 / 11 - 04/28/2025                                |               |                    | 0.00                 | 0.00     | 67.50   | 0.00     | 0.00     | 0.00      | 0.00                | 67.50    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                      | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                |                    |                      |          |         |          |          |           |                     |          |
| 47276S                                                           | 2012 F250-4x4  | 211                | 0.00                 | 0.00     | 67.50   | 0.00     | 0.00     | 0.00      | 0.00                | 67.50    |
| FUEL - U / 26.3 / 12 - 05/12/2025                                |                |                    | 0.00                 | 0.00     | 60.20   | 0.00     | 0.00     | 0.00      | 0.00                | 60.20    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.2 / 11 - 04/24/2025                                |                |                    | 0.00                 | 0.00     | 60.95   | 0.00     | 0.00     | 0.00      | 0.00                | 60.95    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 48506s                                                           | 2003 Silverado | 0                  | 0.00                 | 0.00     | 121.15  | 0.00     | 0.00     | 0.00      | 0.00                | 121.15   |
| FUEL - U / 17.0 / 12 - 05/06/2025                                |                |                    | 0.00                 | 0.00     | 40.19   | 0.00     | 0.00     | 0.00      | 0.00                | 40.19    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.4 / 12 - 05/06/2025                                |                |                    | 0.00                 | 0.00     | 52.75   | 0.00     | 0.00     | 0.00      | 0.00                | 52.75    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.0 / 12 - 04/23/2025                                |                |                    | 0.00                 | 0.00     | 49.17   | 0.00     | 0.00     | 0.00      | 0.00                | 49.17    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 48533S                                                           | 2003 SIERRA    | 0                  | 0.00                 | 0.00     | 142.11  | 0.00     | 0.00     | 0.00      | 0.00                | 142.11   |
| FUEL - U / 18.0 / 12 - 05/13/2025                                |                |                    | 0.00                 | 0.00     | 41.22   | 0.00     | 0.00     | 0.00      | 0.00                | 41.22    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.3 / 12 - 04/25/2025                                |                |                    | 0.00                 | 0.00     | 29.88   | 0.00     | 0.00     | 0.00      | 0.00                | 29.88    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 48957S                                                           | 2004 F150      | 194                | 0.00                 | 0.00     | 71.10   | 0.00     | 0.00     | 0.00      | 0.00                | 71.10    |
| FUEL - U / 23.2 / 11 - 04/24/2025                                |                |                    | 0.00                 | 0.00     | 51.90   | 0.00     | 0.00     | 0.00      | 0.00                | 51.90    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 49006S                                                           | 2004 F150      | 132                | 0.00                 | 0.00     | 51.90   | 0.00     | 0.00     | 0.00      | 0.00                | 51.90    |

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| EQUIPMENT #                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.3 / 11 - 05/07/2025                                |             |                    | 0.00                 | 0.00     | 62.07   | 0.00     | 0.00     | 0.00      | 0.00                | 62.07    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.4 / 11 - 05/14/2025                                |             |                    | 0.00                 | 0.00     | 62.75   | 0.00     | 0.00     | 0.00      | 0.00                | 62.75    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.4 / 12 - 04/17/2025                                |             |                    | 0.00                 | 0.00     | 56.78   | 0.00     | 0.00     | 0.00      | 0.00                | 56.78    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 30.2 / 11 - 04/24/2025                                |             |                    | 0.00                 | 0.00     | 67.67   | 0.00     | 0.00     | 0.00      | 0.00                | 67.67    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.1 / 11 - 04/30/2025                                |             |                    | 0.00                 | 0.00     | 64.00   | 0.00     | 0.00     | 0.00      | 0.00                | 64.00    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 50144S                                                           | 2005 SIERRA | 949                | 0.00                 | 0.00     | 313.27  | 0.00     | 0.00     | 0.00      | 0.00                | 313.27   |
| FUEL - U / 15.0 / 11 - 05/09/2025                                |             |                    | 0.00                 | 0.00     | 34.35   | 0.00     | 0.00     | 0.00      | 0.00                | 34.35    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.7 / 11 - 04/18/2025                                |             |                    | 0.00                 | 0.00     | 39.60   | 0.00     | 0.00     | 0.00      | 0.00                | 39.60    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.3 / 11 - 04/29/2025                                |             |                    | 0.00                 | 0.00     | 38.52   | 0.00     | 0.00     | 0.00      | 0.00                | 38.52    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 52509S                                                           | 2006 F150   | 227                | 0.00                 | 0.00     | 112.47  | 0.00     | 0.00     | 0.00      | 0.00                | 112.47   |
| FUEL - U / 18.8 / 11 - 05/14/2025                                |             |                    | 0.00                 | 0.00     | 43.05   | 0.00     | 0.00     | 0.00      | 0.00                | 43.05    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.8 / 11 - 04/17/2025                                |             |                    | 0.00                 | 0.00     | 44.26   | 0.00     | 0.00     | 0.00      | 0.00                | 44.26    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.3 / 11 - 04/30/2025                                |             |                    | 0.00                 | 0.00     | 45.52   | 0.00     | 0.00     | 0.00      | 0.00                | 45.52    |
| — NA /                                                           |             |                    |                      |          |         |          |          |           |                     |          |
| 52510S                                                           | 2006 F150   | 549                | 0.00                 | 0.00     | 132.83  | 0.00     | 0.00     | 0.00      | 0.00                | 132.83   |



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| EQUIPMENT #                                                      | DESCRIPTION        | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 13.4 / 13 - 05/07/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 34.07   | 0.00     | 0.00     | 0.00      | 0.00                | 34.07    |
| FUEL - D / 12.0 / 13 - 05/12/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 30.50   | 0.00     | 0.00     | 0.00      | 0.00                | 30.50    |
| FUEL - D / 14.6 / 13 - 04/23/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 40.27   | 0.00     | 0.00     | 0.00      | 0.00                | 40.27    |
| FUEL - D / 14.5 / 13 - 04/30/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 36.97   | 0.00     | 0.00     | 0.00      | 0.00                | 36.97    |
| 58858S                                                           | 2009 F250-4x4      | 387                | 0.00                 | 0.00     | 141.81  | 0.00     | 0.00     | 0.00      | 0.00                | 141.81   |
| FUEL - D / 21.9 / 13 - 04/21/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 60.53   | 0.00     | 0.00     | 0.00      | 0.00                | 60.53    |
| 60250S                                                           | 2012 Workstar 7300 | 66                 | 0.00                 | 0.00     | 60.53   | 0.00     | 0.00     | 0.00      | 0.00                | 60.53    |
| FUEL - U / 22.7 / 11 - 05/02/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 53.48   | 0.00     | 0.00     | 0.00      | 0.00                | 53.48    |
| FUEL - U / 15.4 / 12 - 04/18/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 34.45   | 0.00     | 0.00     | 0.00      | 0.00                | 34.45    |
| 65560S                                                           | 2014 F250-4x4      | 259                | 0.00                 | 0.00     | 87.93   | 0.00     | 0.00     | 0.00      | 0.00                | 87.93    |
| FUEL - U / 17.7 / 11 - 05/06/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 41.84   | 0.00     | 0.00     | 0.00      | 0.00                | 41.84    |
| FUEL - U / 23.6 / 11 - 05/13/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 54.00   | 0.00     | 0.00     | 0.00      | 0.00                | 54.00    |
| FUEL - U / 26.2 / 12 - 04/16/2025<br>— NA /                      |                    |                    | 0.00                 | 0.00     | 58.71   | 0.00     | 0.00     | 0.00      | 0.00                | 58.71    |

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| EQUIPMENT #                                                      | DESCRIPTION        | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.6 / 12 - 04/22/2025                                |                    |                    | 0.00                 | 0.00     | 50.65   | 0.00     | 0.00     | 0.00      | 0.00                | 50.65    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.1 / 11 - 04/25/2025                                |                    |                    | 0.00                 | 0.00     | 49.68   | 0.00     | 0.00     | 0.00      | 0.00                | 49.68    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| 65563S                                                           | 2014 F250          | 775                | 0.00                 | 0.00     | 254.88  | 0.00     | 0.00     | 0.00      | 0.00                | 254.88   |
| FUEL - U / 26.8 / 11 - 05/08/2025                                |                    |                    | 0.00                 | 0.00     | 63.18   | 0.00     | 0.00     | 0.00      | 0.00                | 63.18    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.5 / 12 - 04/23/2025                                |                    |                    | 0.00                 | 0.00     | 59.29   | 0.00     | 0.00     | 0.00      | 0.00                | 59.29    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| 65565S                                                           | 2014 F250          | 261                | 0.00                 | 0.00     | 122.47  | 0.00     | 0.00     | 0.00      | 0.00                | 122.47   |
| FUEL - D / 27.4 / 13 - 05/01/2025                                |                    |                    | 0.00                 | 0.00     | 69.74   | 0.00     | 0.00     | 0.00      | 0.00                | 69.74    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 24.5 / 14 - 04/22/2025                                |                    |                    | 0.00                 | 0.00     | 67.56   | 0.00     | 0.00     | 0.00      | 0.00                | 67.56    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| 68280S                                                           | 2008 F450          | 311                | 0.00                 | 0.00     | 137.30  | 0.00     | 0.00     | 0.00      | 0.00                | 137.30   |
| FUEL - D / 26.3 / 13 - 05/05/2025                                |                    |                    | 0.00                 | 0.00     | 66.96   | 0.00     | 0.00     | 0.00      | 0.00                | 66.96    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| 68309S                                                           | 2016 Workstar 7300 | 97                 | 0.00                 | 0.00     | 66.96   | 0.00     | 0.00     | 0.00      | 0.00                | 66.96    |
| FUEL - U / 13.5 / 11 - 04/29/2025                                |                    |                    | 0.00                 | 0.00     | 31.86   | 0.00     | 0.00     | 0.00      | 0.00                | 31.86    |
| — NA /                                                           |                    |                    |                      |          |         |          |          |           |                     |          |
| 71519s                                                           | 2016 Camry         | 161                | 0.00                 | 0.00     | 31.86   | 0.00     | 0.00     | 0.00      | 0.00                | 31.86    |

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| EQUIPMENT #                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 21.3 / 14 - 05/13/2025<br>— NA /                      |             |                    | 0.00                 | 0.00     | 54.37   | 0.00     | 0.00     | 0.00      | 0.00                | 54.37    |
| FUEL - D / 16.5 / 13 - 04/30/2025<br>— NA /                      |             |                    | 0.00                 | 0.00     | 42.08   | 0.00     | 0.00     | 0.00      | 0.00                | 42.08    |
| 77311s                                                           | 2019 F250   | 0                  | 0.00                 | 0.00     | 96.45   | 0.00     | 0.00     | 0.00      | 0.00                | 96.45    |
| FUEL - U / 7.5 / 11 - 05/02/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 17.63   | 0.00     | 0.00     | 0.00      | 0.00                | 17.63    |
| FUEL - U / 22.9 / CC - 05/04/2025<br>— NA /                      |             |                    | 0.00                 | 0.00     | 70.00   | 0.00     | 0.00     | 0.00      | 0.00                | 70.00    |
| FUEL - U / 26.2 / CC - 05/07/2025<br>— NA /                      |             |                    | 0.00                 | 0.00     | 142.00  | 0.00     | 0.00     | 0.00      | 0.00                | 142.00   |
| FUEL - U / 0.2 / 11 - 05/08/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 0.50    | 0.00     | 0.00     | 0.00      | 0.00                | 0.50     |
| FUEL - U / 0.1 / 11 - 05/08/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 0.11    | 0.00     | 0.00     | 0.00      | 0.00                | 0.11     |
| FUEL - U / 20.0 / 12 - 05/08/2025<br>— NA /                      |             |                    | 0.00                 | 0.00     | 45.80   | 0.00     | 0.00     | 0.00      | 0.00                | 45.80    |
| 80230S                                                           | 2021 F450   | 789                | 0.00                 | 0.00     | 276.04  | 0.00     | 0.00     | 0.00      | 0.00                | 276.04   |
| FUEL - U / 3.3 / 11 - 05/01/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 7.76    | 0.00     | 0.00     | 0.00      | 0.00                | 7.76     |
| FUEL - U / 1.4 / 11 - 05/01/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 3.40    | 0.00     | 0.00     | 0.00      | 0.00                | 3.40     |
| FUEL - U / 8.0 / 11 - 05/01/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 18.79   | 0.00     | 0.00     | 0.00      | 0.00                | 18.79    |
| FUEL - U / 2.0 / 11 - 05/01/2025<br>— NA /                       |             |                    | 0.00                 | 0.00     | 4.74    | 0.00     | 0.00     | 0.00      | 0.00                | 4.74     |

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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 0.9 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 2.17    | 0.00     | 0.00     | 0.00      | 0.00                | 2.17     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.6 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 15.46   | 0.00     | 0.00     | 0.00      | 0.00                | 15.46    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.9 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 18.57   | 0.00     | 0.00     | 0.00      | 0.00                | 18.57    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.7 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 18.27   | 0.00     | 0.00     | 0.00      | 0.00                | 18.27    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.4 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 15.01   | 0.00     | 0.00     | 0.00      | 0.00                | 15.01    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.5 / 12 - 05/01/2025  |                    | 0.00                 | 0.00     | 8.33    | 0.00     | 0.00     | 0.00      | 0.00                | 8.33     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 10.5 / 12 - 05/01/2025 |                    | 0.00                 | 0.00     | 24.85   | 0.00     | 0.00     | 0.00      | 0.00                | 24.85    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.3 / 12 - 05/01/2025  |                    | 0.00                 | 0.00     | 17.20   | 0.00     | 0.00     | 0.00      | 0.00                | 17.20    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.1 / 12 - 05/01/2025  |                    | 0.00                 | 0.00     | 2.69    | 0.00     | 0.00     | 0.00      | 0.00                | 2.69     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 13.1 / 14 - 05/01/2025 |                    | 0.00                 | 0.00     | 33.38   | 0.00     | 0.00     | 0.00      | 0.00                | 33.38    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 12.0 / 14 - 05/01/2025 |                    | 0.00                 | 0.00     | 30.52   | 0.00     | 0.00     | 0.00      | 0.00                | 30.52    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 05/01/2025  |                    | 0.00                 | 0.00     | 4.72    | 0.00     | 0.00     | 0.00      | 0.00                | 4.72     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.5 / 11 - 05/02/2025  |                    | 0.00                 | 0.00     | 5.81    | 0.00     | 0.00     | 0.00      | 0.00                | 5.81     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.0 / 11 - 05/02/2025  |                    | 0.00                 | 0.00     | 11.82   | 0.00     | 0.00     | 0.00      | 0.00                | 11.82    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.2 / 12 - 05/02/2025  |                    | 0.00                 | 0.00     | 2.71    | 0.00     | 0.00     | 0.00      | 0.00                | 2.71     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.6 / 12 - 05/02/2025  |                    | 0.00                 | 0.00     | 6.14    | 0.00     | 0.00     | 0.00      | 0.00                | 6.14     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.0 / 12 - 05/02/2025  |                    | 0.00                 | 0.00     | 7.15    | 0.00     | 0.00     | 0.00      | 0.00                | 7.15     |



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04/17/2025 to 05/15/2025

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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.0 / 11 - 05/05/2025  |                    | 0.00                 | 0.00     | 7.08    | 0.00     | 0.00     | 0.00      | 0.00                | 7.08     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.6 / 11 - 05/05/2025  |                    | 0.00                 | 0.00     | 8.50    | 0.00     | 0.00     | 0.00      | 0.00                | 8.50     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.8 / 11 - 05/05/2025  |                    | 0.00                 | 0.00     | 8.99    | 0.00     | 0.00     | 0.00      | 0.00                | 8.99     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.2 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 7.58    | 0.00     | 0.00     | 0.00      | 0.00                | 7.58     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.8 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 11.23   | 0.00     | 0.00     | 0.00      | 0.00                | 11.23    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.0 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 14.23   | 0.00     | 0.00     | 0.00      | 0.00                | 14.23    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 0.7 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 1.68    | 0.00     | 0.00     | 0.00      | 0.00                | 1.68     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.5 / 12 - 05/06/2025  |                    | 0.00                 | 0.00     | 10.50   | 0.00     | 0.00     | 0.00      | 0.00                | 10.50    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 9.2 / 14 - 05/06/2025  |                    | 0.00                 | 0.00     | 23.38   | 0.00     | 0.00     | 0.00      | 0.00                | 23.38    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 9.3 / 12 - 05/06/2025  |                    | 0.00                 | 0.00     | 21.90   | 0.00     | 0.00     | 0.00      | 0.00                | 21.90    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.9 / 12 - 05/06/2025  |                    | 0.00                 | 0.00     | 4.51    | 0.00     | 0.00     | 0.00      | 0.00                | 4.51     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 8.3 / 12 - 05/06/2025  |                    | 0.00                 | 0.00     | 19.64   | 0.00     | 0.00     | 0.00      | 0.00                | 19.64    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 2.8 / 13 - 05/06/2025  |                    | 0.00                 | 0.00     | 7.09    | 0.00     | 0.00     | 0.00      | 0.00                | 7.09     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 23.5 / 11 - 05/06/2025 |                    | 0.00                 | 0.00     | 63.15   | 0.00     | 0.00     | 0.00      | 0.00                | 63.15    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.6 / 11 - 05/07/2025  |                    | 0.00                 | 0.00     | 17.87   | 0.00     | 0.00     | 0.00      | 0.00                | 17.87    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 0.9 / 11 - 05/07/2025  |                    | 0.00                 | 0.00     | 2.10    | 0.00     | 0.00     | 0.00      | 0.00                | 2.10     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.6 / 11 - 05/07/2025  |                    | 0.00                 | 0.00     | 17.98   | 0.00     | 0.00     | 0.00      | 0.00                | 17.98    |

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| EQUIPMENT #                                                      | DESCRIPTION                      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                  |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           | FUEL - U / 4.4 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 10.34   | 0.00     | 0.00     | 0.00      | 0.00                | 10.34    |
| — NA /                                                           | FUEL - U / 4.1 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 9.68    | 0.00     | 0.00     | 0.00      | 0.00                | 9.68     |
| — NA /                                                           | FUEL - U / 4.9 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 11.54   | 0.00     | 0.00     | 0.00      | 0.00                | 11.54    |
| — NA /                                                           | FUEL - U / 4.2 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 9.82    | 0.00     | 0.00     | 0.00      | 0.00                | 9.82     |
| — NA /                                                           | FUEL - U / 1.0 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 2.24    | 0.00     | 0.00     | 0.00      | 0.00                | 2.24     |
| — NA /                                                           | FUEL - U / 6.6 / 11 - 05/07/2025 |                    | 0.00                 | 0.00     | 15.51   | 0.00     | 0.00     | 0.00      | 0.00                | 15.51    |
| — NA /                                                           | FUEL - U / 0.8 / 12 - 05/07/2025 |                    | 0.00                 | 0.00     | 1.94    | 0.00     | 0.00     | 0.00      | 0.00                | 1.94     |
| — NA /                                                           | FUEL - U / 9.2 / 12 - 05/07/2025 |                    | 0.00                 | 0.00     | 21.62   | 0.00     | 0.00     | 0.00      | 0.00                | 21.62    |
| — NA /                                                           | FUEL - U / 1.1 / 12 - 05/07/2025 |                    | 0.00                 | 0.00     | 2.57    | 0.00     | 0.00     | 0.00      | 0.00                | 2.57     |
| — NA /                                                           | FUEL - U / 1.0 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 2.29    | 0.00     | 0.00     | 0.00      | 0.00                | 2.29     |
| — NA /                                                           | FUEL - U / 2.4 / 12 - 05/08/2025 |                    | 0.00                 | 0.00     | 5.45    | 0.00     | 0.00     | 0.00      | 0.00                | 5.45     |
| — NA /                                                           | FUEL - U / 3.3 / 12 - 05/08/2025 |                    | 0.00                 | 0.00     | 15.77   | 0.00     | 0.00     | 0.00      | 0.00                | 15.77    |
| — NA /                                                           | FUEL - U / 2.0 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 4.79    | 0.00     | 0.00     | 0.00      | 0.00                | 4.79     |
| — NA /                                                           | FUEL - U / 2.0 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 4.74    | 0.00     | 0.00     | 0.00      | 0.00                | 4.74     |
| — NA /                                                           | FUEL - U / 3.3 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 7.88    | 0.00     | 0.00     | 0.00      | 0.00                | 7.88     |
| — NA /                                                           | FUEL - U / 2.7 / 11 - 05/08/2025 |                    | 0.00                 | 0.00     | 6.40    | 0.00     | 0.00     | 0.00      | 0.00                | 6.40     |

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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.4 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 15.08   | 0.00     | 0.00     | 0.00      | 0.00                | 15.08    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 8.5 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 19.56   | 0.00     | 0.00     | 0.00      | 0.00                | 19.56    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.9 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 4.31    | 0.00     | 0.00     | 0.00      | 0.00                | 4.31     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.7 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 10.74   | 0.00     | 0.00     | 0.00      | 0.00                | 10.74    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.0 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 2.38    | 0.00     | 0.00     | 0.00      | 0.00                | 2.38     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.9 / 11 - 05/08/2025  |                    | 0.00                 | 0.00     | 4.28    | 0.00     | 0.00     | 0.00      | 0.00                | 4.28     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 05/09/2025  |                    | 0.00                 | 0.00     | 4.63    | 0.00     | 0.00     | 0.00      | 0.00                | 4.63     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 05/09/2025  |                    | 0.00                 | 0.00     | 4.56    | 0.00     | 0.00     | 0.00      | 0.00                | 4.56     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 12 - 05/09/2025  |                    | 0.00                 | 0.00     | 4.58    | 0.00     | 0.00     | 0.00      | 0.00                | 4.58     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 9.6 / 12 - 05/09/2025  |                    | 0.00                 | 0.00     | 21.96   | 0.00     | 0.00     | 0.00      | 0.00                | 21.96    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 8.7 / 12 - 05/09/2025  |                    | 0.00                 | 0.00     | 19.85   | 0.00     | 0.00     | 0.00      | 0.00                | 19.85    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 10.0 / 12 - 05/09/2025 |                    | 0.00                 | 0.00     | 22.90   | 0.00     | 0.00     | 0.00      | 0.00                | 22.90    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 9.9 / 11 - 05/09/2025  |                    | 0.00                 | 0.00     | 22.58   | 0.00     | 0.00     | 0.00      | 0.00                | 22.58    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.4 / 11 - 05/09/2025  |                    | 0.00                 | 0.00     | 5.59    | 0.00     | 0.00     | 0.00      | 0.00                | 5.59     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.0 / 11 - 05/09/2025  |                    | 0.00                 | 0.00     | 6.78    | 0.00     | 0.00     | 0.00      | 0.00                | 6.78     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 8.6 / 14 - 05/11/2025  |                    | 0.00                 | 0.00     | 21.96   | 0.00     | 0.00     | 0.00      | 0.00                | 21.96    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 8.9 / 11 - 05/12/2025  |                    | 0.00                 | 0.00     | 20.29   | 0.00     | 0.00     | 0.00      | 0.00                | 20.29    |



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## FLEET MANAGEMENT BILLING REPORT

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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           | FUEL - U / 3.4 / 11 - 05/12/2025  |                    | 0.00                 | 0.00     | 7.76    | 0.00     | 0.00     | 0.00      | 0.00                | 7.76     |
| — NA /                                                           | FUEL - U / 2.5 / 11 - 05/12/2025  |                    | 0.00                 | 0.00     | 5.73    | 0.00     | 0.00     | 0.00      | 0.00                | 5.73     |
| — NA /                                                           | FUEL - U / 29.3 / 11 - 05/12/2025 |                    | 0.00                 | 0.00     | 66.98   | 0.00     | 0.00     | 0.00      | 0.00                | 66.98    |
| — NA /                                                           | FUEL - U / 6.9 / 12 - 05/12/2025  |                    | 0.00                 | 0.00     | 15.89   | 0.00     | 0.00     | 0.00      | 0.00                | 15.89    |
| — NA /                                                           | FUEL - D / 18.2 / 13 - 05/12/2025 |                    | 0.00                 | 0.00     | 46.46   | 0.00     | 0.00     | 0.00      | 0.00                | 46.46    |
| — NA /                                                           | FUEL - D / 27.5 / 13 - 05/12/2025 |                    | 0.00                 | 0.00     | 70.15   | 0.00     | 0.00     | 0.00      | 0.00                | 70.15    |
| — NA /                                                           | FUEL - U / 3.9 / 11 - 05/12/2025  |                    | 0.00                 | 0.00     | 8.89    | 0.00     | 0.00     | 0.00      | 0.00                | 8.89     |
| — NA /                                                           | FUEL - U / 14.4 / 11 - 05/12/2025 |                    | 0.00                 | 0.00     | 32.98   | 0.00     | 0.00     | 0.00      | 0.00                | 32.98    |
| — NA /                                                           | FUEL - U / 6.6 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 15.07   | 0.00     | 0.00     | 0.00      | 0.00                | 15.07    |
| — NA /                                                           | FUEL - U / 11.0 / 12 - 05/13/2025 |                    | 0.00                 | 0.00     | 25.19   | 0.00     | 0.00     | 0.00      | 0.00                | 25.19    |
| — NA /                                                           | FUEL - U / 1.6 / 12 - 05/13/2025  |                    | 0.00                 | 0.00     | 3.66    | 0.00     | 0.00     | 0.00      | 0.00                | 3.66     |
| — NA /                                                           | FUEL - U / 25.0 / 12 - 05/13/2025 |                    | 0.00                 | 0.00     | 57.25   | 0.00     | 0.00     | 0.00      | 0.00                | 57.25    |
| — NA /                                                           | FUEL - U / 8.8 / 12 - 05/13/2025  |                    | 0.00                 | 0.00     | 20.15   | 0.00     | 0.00     | 0.00      | 0.00                | 20.15    |
| — NA /                                                           | FUEL - U / 8.8 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 20.04   | 0.00     | 0.00     | 0.00      | 0.00                | 20.04    |
| — NA /                                                           | FUEL - U / 2.3 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 5.27    | 0.00     | 0.00     | 0.00      | 0.00                | 5.27     |
| — NA /                                                           | FUEL - U / 7.7 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 17.72   | 0.00     | 0.00     | 0.00      | 0.00                | 17.72    |

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| EQUIPMENT #                                                      | DESCRIPTION                        | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|------------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                    |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 05/13/2025   |                    | 0.00                 | 0.00     | 4.60    | 0.00     | 0.00     | 0.00      | 0.00                | 4.60     |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.2 / 11 - 05/14/2025   |                    | 0.00                 | 0.00     | 7.21    | 0.00     | 0.00     | 0.00      | 0.00                | 7.21     |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.9 / 11 - 05/14/2025   |                    | 0.00                 | 0.00     | 15.85   | 0.00     | 0.00     | 0.00      | 0.00                | 15.85    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.7 / 11 - 05/14/2025   |                    | 0.00                 | 0.00     | 8.43    | 0.00     | 0.00     | 0.00      | 0.00                | 8.43     |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.8 / 11 - 05/15/2025   |                    | 0.00                 | 0.00     | 10.92   | 0.00     | 0.00     | 0.00      | 0.00                | 10.92    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.4 / 11 - 05/15/2025   |                    | 0.00                 | 0.00     | 12.46   | 0.00     | 0.00     | 0.00      | 0.00                | 12.46    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.4 / 11 - 04/16/2025   |                    | 0.00                 | 0.00     | 11.98   | 0.00     | 0.00     | 0.00      | 0.00                | 11.98    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.8 / 11 - 04/16/2025   |                    | 0.00                 | 0.00     | 4.08    | 0.00     | 0.00     | 0.00      | 0.00                | 4.08     |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.9 / 11 - 04/16/2025   |                    | 0.00                 | 0.00     | 10.89   | 0.00     | 0.00     | 0.00      | 0.00                | 10.89    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.7 / 11 - 04/16/2025   |                    | 0.00                 | 0.00     | 3.79    | 0.00     | 0.00     | 0.00      | 0.00                | 3.79     |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.0 / 11 - 04/16/2025   |                    | 0.00                 | 0.00     | 8.85    | 0.00     | 0.00     | 0.00      | 0.00                | 8.85     |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.7 / 11 - 04/16/2025   |                    | 0.00                 | 0.00     | 10.62   | 0.00     | 0.00     | 0.00      | 0.00                | 10.62    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.2 / 12 - 04/16/2025   |                    | 0.00                 | 0.00     | 13.89   | 0.00     | 0.00     | 0.00      | 0.00                | 13.89    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 9.1 / 12 - 04/16/2025   |                    | 0.00                 | 0.00     | 20.41   | 0.00     | 0.00     | 0.00      | 0.00                | 20.41    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 20.1 / 13 - 04/16/2025  |                    | 0.00                 | 0.00     | 55.48   | 0.00     | 0.00     | 0.00      | 0.00                | 55.48    |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 102.8 / 13 - 04/16/2025 |                    | 0.00                 | 0.00     | 283.84  | 0.00     | 0.00     | 0.00      | 0.00                | 283.84   |
|                                                                  | — NA /                             |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 10.6 / 11 - 04/17/2025  |                    | 0.00                 | 0.00     | 23.68   | 0.00     | 0.00     | 0.00      | 0.00                | 23.68    |

BATCH # : 1442

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                             | FUEL - U / 4.6 / 11 - 04/17/2025  | 0.00               | 0.00                 | 10.35    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 10.35    |
| NA /                                                             | FUEL - U / 28.8 / 11 - 04/17/2025 | 0.00               | 0.00                 | 64.44    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 64.44    |
| NA /                                                             | FUEL - U / 2.3 / 11 - 04/17/2025  | 0.00               | 0.00                 | 5.11     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 5.11     |
| NA /                                                             | FUEL - U / 7.1 / 12 - 04/17/2025  | 0.00               | 0.00                 | 15.86    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 15.86    |
| NA /                                                             | FUEL - U / 7.4 / 12 - 04/17/2025  | 0.00               | 0.00                 | 16.46    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 16.46    |
| NA /                                                             | FUEL - D / 19.3 / 14 - 04/17/2025 | 0.00               | 0.00                 | 53.30    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 53.30    |
| NA /                                                             | FUEL - U / 4.3 / 11 - 04/18/2025  | 0.00               | 0.00                 | 9.61     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 9.61     |
| NA /                                                             | FUEL - U / 7.4 / 11 - 04/18/2025  | 0.00               | 0.00                 | 16.67    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 16.67    |
| NA /                                                             | FUEL - U / 6.9 / 11 - 04/18/2025  | 0.00               | 0.00                 | 15.37    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 15.37    |
| NA /                                                             | FUEL - U / 2.0 / 11 - 04/18/2025  | 0.00               | 0.00                 | 4.48     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 4.48     |
| NA /                                                             | FUEL - U / 5.8 / 11 - 04/18/2025  | 0.00               | 0.00                 | 13.08    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 13.08    |
| NA /                                                             | FUEL - U / 1.1 / 11 - 04/18/2025  | 0.00               | 0.00                 | 2.35     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 2.35     |
| NA /                                                             | FUEL - U / 23.7 / 11 - 04/18/2025 | 0.00               | 0.00                 | 52.98    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 52.98    |
| NA /                                                             | FUEL - U / 2.0 / 11 - 04/18/2025  | 0.00               | 0.00                 | 4.48     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 4.48     |
| NA /                                                             | FUEL - U / 4.1 / 11 - 04/18/2025  | 0.00               | 0.00                 | 9.27     | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 9.27     |
| NA /                                                             | FUEL - U / 4.8 / 11 - 04/18/2025  | 0.00               | 0.00                 | 10.75    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 10.75    |

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**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 12.2 / 12 - 04/18/2025 |                    | 0.00                 | 0.00     | 27.28   | 0.00     | 0.00     | 0.00      | 0.00                | 27.28    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.2 / 12 - 04/18/2025  |                    | 0.00                 | 0.00     | 9.41    | 0.00     | 0.00     | 0.00      | 0.00                | 9.41     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 12.4 / 11 - 04/18/2025 |                    | 0.00                 | 0.00     | 27.71   | 0.00     | 0.00     | 0.00      | 0.00                | 27.71    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 4.44    | 0.00     | 0.00     | 0.00      | 0.00                | 4.44     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 4.44    | 0.00     | 0.00     | 0.00      | 0.00                | 4.44     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.1 / 12 - 04/21/2025  |                    | 0.00                 | 0.00     | 13.62   | 0.00     | 0.00     | 0.00      | 0.00                | 13.62    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.2 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 9.36    | 0.00     | 0.00     | 0.00      | 0.00                | 9.36     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 0.0 / 12 - 04/21/2025  |                    | 0.00                 | 0.00     | 0.02    | 0.00     | 0.00     | 0.00      | 0.00                | 0.02     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 7.3 / 13 - 04/21/2025  |                    | 0.00                 | 0.00     | 20.07   | 0.00     | 0.00     | 0.00      | 0.00                | 20.07    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.8 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 17.52   | 0.00     | 0.00     | 0.00      | 0.00                | 17.52    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 18.5 / 13 - 04/21/2025 |                    | 0.00                 | 0.00     | 51.12   | 0.00     | 0.00     | 0.00      | 0.00                | 51.12    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 10.0 / 14 - 04/21/2025 |                    | 0.00                 | 0.00     | 27.60   | 0.00     | 0.00     | 0.00      | 0.00                | 27.60    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.1 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 2.44    | 0.00     | 0.00     | 0.00      | 0.00                | 2.44     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.3 / 11 - 04/21/2025  |                    | 0.00                 | 0.00     | 2.91    | 0.00     | 0.00     | 0.00      | 0.00                | 2.91     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.0 / 12 - 04/21/2025  |                    | 0.00                 | 0.00     | 11.20   | 0.00     | 0.00     | 0.00      | 0.00                | 11.20    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.4 / 12 - 04/21/2025  |                    | 0.00                 | 0.00     | 3.14    | 0.00     | 0.00     | 0.00      | 0.00                | 3.14     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 16.3 / 12 - 04/22/2025 |                    | 0.00                 | 0.00     | 36.40   | 0.00     | 0.00     | 0.00      | 0.00                | 36.40    |



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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.0 / 12 - 04/23/2025  |                    | 0.00                 | 0.00     | 6.61    | 0.00     | 0.00     | 0.00      | 0.00                | 6.61     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 12 - 04/23/2025  |                    | 0.00                 | 0.00     | 4.41    | 0.00     | 0.00     | 0.00      | 0.00                | 4.41     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.3 / 11 - 04/23/2025  |                    | 0.00                 | 0.00     | 5.04    | 0.00     | 0.00     | 0.00      | 0.00                | 5.04     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - D / 9.4 / 13 - 04/23/2025  |                    | 0.00                 | 0.00     | 26.00   | 0.00     | 0.00     | 0.00      | 0.00                | 26.00    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.4 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 5.44    | 0.00     | 0.00     | 0.00      | 0.00                | 5.44     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.3 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 5.24    | 0.00     | 0.00     | 0.00      | 0.00                | 5.24     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.4 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 5.40    | 0.00     | 0.00     | 0.00      | 0.00                | 5.40     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.5 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 12.32   | 0.00     | 0.00     | 0.00      | 0.00                | 12.32    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.8 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 8.53    | 0.00     | 0.00     | 0.00      | 0.00                | 8.53     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.3 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 14.18   | 0.00     | 0.00     | 0.00      | 0.00                | 14.18    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 13.1 / 11 - 04/24/2025 |                    | 0.00                 | 0.00     | 29.30   | 0.00     | 0.00     | 0.00      | 0.00                | 29.30    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 10.2 / 11 - 04/24/2025 |                    | 0.00                 | 0.00     | 22.74   | 0.00     | 0.00     | 0.00      | 0.00                | 22.74    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 4.9 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 10.91   | 0.00     | 0.00     | 0.00      | 0.00                | 10.91    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.0 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 11.22   | 0.00     | 0.00     | 0.00      | 0.00                | 11.22    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.4 / 11 - 04/24/2025  |                    | 0.00                 | 0.00     | 16.49   | 0.00     | 0.00     | 0.00      | 0.00                | 16.49    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.7 / 12 - 04/24/2025  |                    | 0.00                 | 0.00     | 6.05    | 0.00     | 0.00     | 0.00      | 0.00                | 6.05     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 9.0 / 12 - 04/24/2025  |                    | 0.00                 | 0.00     | 20.23   | 0.00     | 0.00     | 0.00      | 0.00                | 20.23    |



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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                                      | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.3 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 5.38    | 0.00     | 0.00     | 0.00      | 0.00                | 5.38     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 3.5 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 8.31    | 0.00     | 0.00     | 0.00      | 0.00                | 8.31     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 7.1 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 16.73   | 0.00     | 0.00     | 0.00      | 0.00                | 16.73    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 6.8 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 16.02   | 0.00     | 0.00     | 0.00      | 0.00                | 16.02    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 8.8 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 20.65   | 0.00     | 0.00     | 0.00      | 0.00                | 20.65    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 4.79    | 0.00     | 0.00     | 0.00      | 0.00                | 4.79     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.5 / 11 - 04/28/2025  |                    | 0.00                 | 0.00     | 13.03   | 0.00     | 0.00     | 0.00      | 0.00                | 13.03    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 8.8 / 12 - 04/29/2025  |                    | 0.00                 | 0.00     | 20.77   | 0.00     | 0.00     | 0.00      | 0.00                | 20.77    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.6 / 12 - 04/29/2025  |                    | 0.00                 | 0.00     | 3.85    | 0.00     | 0.00     | 0.00      | 0.00                | 3.85     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 1.8 / 12 - 04/29/2025  |                    | 0.00                 | 0.00     | 4.13    | 0.00     | 0.00     | 0.00      | 0.00                | 4.13     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.1 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 12.11   | 0.00     | 0.00     | 0.00      | 0.00                | 12.11    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.3 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 5.45    | 0.00     | 0.00     | 0.00      | 0.00                | 5.45     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.8 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 6.66    | 0.00     | 0.00     | 0.00      | 0.00                | 6.66     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 2.0 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 4.72    | 0.00     | 0.00     | 0.00      | 0.00                | 4.72     |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.4 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 12.79   | 0.00     | 0.00     | 0.00      | 0.00                | 12.79    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 5.7 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 13.33   | 0.00     | 0.00     | 0.00      | 0.00                | 13.33    |
|                                                                  | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                  | FUEL - U / 10.2 / 11 - 04/29/2025 |                    | 0.00                 | 0.00     | 24.00   | 0.00     | 0.00     | 0.00      | 0.00                | 24.00    |





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## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                                      | DESCRIPTION       | MI / HRS | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------------|----------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                   |          |                      |          |          |          |          |           |                     |          |
| egr19                                                            | 1990 CAN          | 0        | 0.00                 | 0.00     | 3,795.25 | 0.00     | 0.00     | 0.00      | 0.00                | 3,795.25 |
| FUEL - U / 5.0 / 12 - 05/06/2025<br>— NA /                       |                   |          | 0.00                 | 0.00     | 11.80    | 0.00     | 0.00     | 0.00      | 0.00                | 11.80    |
| FUEL - U / 5.9 / 11 - 05/14/2025<br>— NA /                       |                   |          | 0.00                 | 0.00     | 13.49    | 0.00     | 0.00     | 0.00      | 0.00                | 13.49    |
| FUEL - U / 5.1 / 11 - 04/21/2025<br>— NA /                       |                   |          | 0.00                 | 0.00     | 11.40    | 0.00     | 0.00     | 0.00      | 0.00                | 11.40    |
| EGUV139                                                          | 2022 HIJET        | 0        | 0.00                 | 0.00     | 36.69    | 0.00     | 0.00     | 0.00      | 0.00                | 36.69    |
| ACCT : 121806                                                    |                   |          | 6,455                | 0.00     | 0.00     | 6,583.27 | 0.00     | 0.00      | 0.00                | 6,583.27 |
| ACCOUNT CODE: 123159                                             |                   |          |                      |          |          |          |          |           |                     |          |
| FUEL - U / 21.2 / 11 - 04/17/2025<br>— NA /                      |                   |          | 0.00                 | 0.00     | 47.40    | 0.00     | 0.00     | 0.00      | 0.00                | 47.40    |
| 71586s                                                           | 2017 Express 2500 | 174      | 0.00                 | 0.00     | 47.40    | 0.00     | 0.00     | 0.00      | 0.00                | 47.40    |
| ACCT : 123159                                                    |                   |          | 174                  | 0.00     | 0.00     | 47.40    | 0.00     | 0.00      | 0.00                | 47.40    |
| ACCOUNT CODE: 176035                                             |                   |          |                      |          |          |          |          |           |                     |          |
| FUEL - U / 21.7 / 12 - 05/01/2025<br>— NA /                      |                   |          | 0.00                 | 0.00     | 51.16    | 0.00     | 0.00     | 0.00      | 0.00                | 51.16    |
| FUEL - U / 16.7 / 12 - 05/09/2025                                |                   |          | 0.00                 | 0.00     | 38.29    | 0.00     | 0.00     | 0.00      | 0.00                | 38.29    |

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| EQUIPMENT #                                                      | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.6 / 12 - 04/23/2025                                |                |                    | 0.00                 | 0.00     | 43.95   | 0.00     | 0.00     | 0.00      | 0.00                | 43.95    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 60206S                                                           | 2011 SAVANA    | 399                | 0.00                 | 0.00     | 133.40  | 0.00     | 0.00     | 0.00      | 0.00                | 133.40   |
| ACCT : 176035                                                    |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                  |                | 399                | 0.00                 | 0.00     | 133.40  | 0.00     | 0.00     | 0.00      | 0.00                | 133.40   |
| ACCOUNT CODE: 177305                                             |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.1 / 12 - 04/21/2025                                 |                |                    | 0.00                 | 0.00     | 9.25    | 0.00     | 0.00     | 0.00      | 0.00                | 9.25     |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.7 / 12 - 04/21/2025                                 |                |                    | 0.00                 | 0.00     | 10.46   | 0.00     | 0.00     | 0.00      | 0.00                | 10.46    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| EQHSC                                                            | 2019 EQUIPMENT | 0                  | 0.00                 | 0.00     | 19.71   | 0.00     | 0.00     | 0.00      | 0.00                | 19.71    |
| ACCT : 177305                                                    |                |                    |                      |          |         |          |          |           |                     |          |
|                                                                  |                | 0                  | 0.00                 | 0.00     | 19.71   | 0.00     | 0.00     | 0.00      | 0.00                | 19.71    |
| ACCOUNT CODE: 180362                                             |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.6 / 11 - 05/01/2025                                |                |                    | 0.00                 | 0.00     | 32.14   | 0.00     | 0.00     | 0.00      | 0.00                | 32.14    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.0 / 11 - 04/17/2025                                |                |                    | 0.00                 | 0.00     | 29.19   | 0.00     | 0.00     | 0.00      | 0.00                | 29.19    |
| — NA /                                                           |                |                    |                      |          |         |          |          |           |                     |          |
| 25367S                                                           | 2016 VAN       | 724                | 0.00                 | 0.00     | 61.33   | 0.00     | 0.00     | 0.00      | 0.00                | 61.33    |

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| EQUIPMENT #                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 |             |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 21.1 / 12 - 05/02/2025                                |             |                    | 0.00                 | 0.00     | 49.82    | 0.00     | 0.00             | 0.00      | 0.00                | 49.82    |
| — NA /                                                           |             |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 19.6 / 11 - 04/22/2025                                |             |                    | 0.00                 | 0.00     | 43.88    | 0.00     | 0.00             | 0.00      | 0.00                | 43.88    |
| — NA /                                                           |             |                    |                      |          |          |          |                  |           |                     |          |
| 25368S                                                           | 2017 F350   | 311                | 0.00                 | 0.00     | 93.70    | 0.00     | 0.00             | 0.00      | 0.00                | 93.70    |
|                                                                  |             |                    |                      |          |          |          |                  |           |                     |          |
| ACCT :                                                           | 180362      | 1,035              | 0.00                 | 0.00     | 155.03   | 0.00     | 0.00             | 0.00      | 0.00                | 155.03   |
|                                                                  |             |                    |                      |          |          |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                           |             | 14,796             | 0.00                 | 0.00     | 9,107.56 | 0.00     | 0.00             | 0.00      | 0.00                | 9,107.56 |
|                                                                  |             |                    |                      |          |          |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                            |             |                    | MILEAGE              |          |          | 0.00     | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 58                                             |             |                    | MOTOR POOL           |          |          | 0.00     | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 050011                                              |             |                    | BASE                 |          |          | 0.00     | CREDITS          |           |                     | 0.00     |
|                                                                  |             |                    | INSURANCE            |          |          | 0.00     | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                  |             |                    | OTHER                |          |          | 0.00     | LABOR            |           |                     | 0.00     |
|                                                                  |             |                    | REPLACEMENT          |          |          | 0.00     | SUBLETS          |           |                     | 0.00     |
|                                                                  |             |                    | FUEL                 |          |          | 9,107.56 |                  |           |                     |          |

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| EQUIPMENT #                                                            | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 119644                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.4 / 11 - 05/01/2025                                      |               |                    | 0.00                 | 0.00     | 41.16   | 0.00     | 0.00     | 0.00      | 0.00                | 41.16    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 48532S                                                                 | 2003 S-10     | 172                | 0.00                 | 0.00     | 41.16   | 0.00     | 0.00     | 0.00      | 0.00                | 41.16    |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 119644                                                          |               | 172                | 0.00                 | 0.00     | 41.16   | 0.00     | 0.00     | 0.00      | 0.00                | 41.16    |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121806                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.3 / 11 - 05/01/2025                                      |               |                    | 0.00                 | 0.00     | 38.35   | 0.00     | 0.00     | 0.00      | 0.00                | 38.35    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.3 / 11 - 05/12/2025                                      |               |                    | 0.00                 | 0.00     | 39.62   | 0.00     | 0.00     | 0.00      | 0.00                | 39.62    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.0 / 11 - 04/24/2025                                      |               |                    | 0.00                 | 0.00     | 37.99   | 0.00     | 0.00     | 0.00      | 0.00                | 37.99    |
| — NA /                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| 74647s                                                                 | 2018 Frontier | 563                | 0.00                 | 0.00     | 115.96  | 0.00     | 0.00     | 0.00      | 0.00                | 115.96   |
| <hr/>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 121806                                                          |               | 563                | 0.00                 | 0.00     | 115.96  | 0.00     | 0.00     | 0.00      | 0.00                | 115.96   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 735                | 0.00                 | 0.00     | 157.12  | 0.00     | 0.00             | 0.00      | 0.00                | 157.12   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 050012      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 157.12  |          |                  |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050016 / FS-Building Systems Renae Criner 0529 |             |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 118216                                        |             |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 19.2 / 11 - 05/06/2025                           |             |                    | 0.00                 | 0.00     | 45.24   | 0.00             | 0.00     | 0.00      | 0.00                | 45.24    |
| — NA /                                                      |             |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 20.4 / 11 - 04/17/2025                           |             |                    | 0.00                 | 0.00     | 45.72   | 0.00             | 0.00     | 0.00      | 0.00                | 45.72    |
| — NA /                                                      |             |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 14.1 / 11 - 04/24/2025                           |             |                    | 0.00                 | 0.00     | 31.54   | 0.00             | 0.00     | 0.00      | 0.00                | 31.54    |
| — NA /                                                      |             |                    |                      |          |         |                  |          |           |                     |          |
| WORK ORDER # 0000116681                                     |             |                    | 0.00                 | 0.00     | 0.00    | 0.00             | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                      |             |                    |                      |          |         |                  |          |           |                     |          |
| 87177S                                                      | 2018 F150   | 506                | 0.00                 | 0.00     | 122.50  | 0.00             | 0.00     | 167.50    | 0.00                | 290.00   |
| ACCT : 118216                                               |             | 506                | 0.00                 | 0.00     | 122.50  | 0.00             | 0.00     | 167.50    | 0.00                | 290.00   |
| DEPARTMENT SUBTOTALS :                                      |             | 506                | 0.00                 | 0.00     | 122.50  | 0.00             | 0.00     | 167.50    | 0.00                | 290.00   |
| BREAKDOWN OF CHARGES:                                       |             |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          | 0.00      |                     |          |
| EQUIPMENT COUNT :                                           | 1           |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          | 0.00      |                     |          |
| DEPARTMENT :                                                | 050016      |                    | BASE                 |          | 0.00    | CREDITS          |          | 0.00      |                     |          |
|                                                             |             |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          | 0.00      |                     |          |
|                                                             |             |                    | OTHER                |          | 0.00    | LABOR            |          | 0.00      |                     |          |
|                                                             |             |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          | 167.50    |                     |          |
|                                                             |             |                    | FUEL                 |          | 122.50  |                  |          |           |                     |          |

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| EQUIPMENT #                                                          | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson |                 |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 119621                                                 |                 |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 16.1 / 12 - 04/29/2025<br>— NA /                          |                 |                    | 0.00                 | 0.00     | 37.88   | 0.00     | 0.00             | 0.00      | 0.00                | 37.88    |
| 60151S                                                               | 2010 12 PAS VAN | 149                | 0.00                 | 0.00     | 37.88   | 0.00     | 0.00             | 0.00      | 0.00                | 37.88    |
| FUEL - U / 10.0 / 11 - 05/06/2025<br>— NA /                          |                 |                    | 0.00                 | 0.00     | 23.48   | 0.00     | 0.00             | 0.00      | 0.00                | 23.48    |
| FUEL - U / 16.0 / 11 - 04/24/2025<br>— NA /                          |                 |                    | 0.00                 | 0.00     | 35.91   | 0.00     | 0.00             | 0.00      | 0.00                | 35.91    |
| 68330S                                                               | 2016 Caravan    | 292                | 0.00                 | 0.00     | 59.39   | 0.00     | 0.00             | 0.00      | 0.00                | 59.39    |
| ACCT : 119621                                                        |                 | 441                | 0.00                 | 0.00     | 97.27   | 0.00     | 0.00             | 0.00      | 0.00                | 97.27    |
| DEPARTMENT SUBTOTALS :                                               |                 | 441                | 0.00                 | 0.00     | 97.27   | 0.00     | 0.00             | 0.00      | 0.00                | 97.27    |
| BREAKDOWN OF CHARGES:                                                |                 |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 2                                                  |                 |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 050017                                                  |                 |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                                      |                 |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                      |                 |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                                      |                 |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                                      |                 |                    | FUEL                 |          | 97.27   |          |                  |           |                     |          |



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| EQUIPMENT #                                              | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118211                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.0 / 11 - 04/24/2025                        |                   |                    | 0.00                 | 0.00     | 42.56   | 0.00     | 0.00     | 0.00      | 0.00                | 42.56    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| 68323S                                                   | 2016 Caravan      | 223                | 0.00                 | 0.00     | 42.56   | 0.00     | 0.00     | 0.00      | 0.00                | 42.56    |
| FUEL - U / 12.1 / 11 - 05/07/2025                        |                   |                    | 0.00                 | 0.00     | 28.60   | 0.00     | 0.00     | 0.00      | 0.00                | 28.60    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.5 / 11 - 04/23/2025                        |                   |                    | 0.00                 | 0.00     | 34.74   | 0.00     | 0.00     | 0.00      | 0.00                | 34.74    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| 68331S                                                   | 2016 Caravan      | 0                  | 0.00                 | 0.00     | 63.34   | 0.00     | 0.00     | 0.00      | 0.00                | 63.34    |
| FUEL - U / 23.0 / 11 - 05/13/2025                        |                   |                    | 0.00                 | 0.00     | 52.56   | 0.00     | 0.00     | 0.00      | 0.00                | 52.56    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116684                                  |                   |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| 87175S                                                   | 2021 Express 2500 | 11                 | 0.00                 | 0.00     | 52.56   | 0.00     | 0.00     | 167.50    | 0.00                | 220.06   |
| FUEL - U / 25.8 / 12 - 05/05/2025                        |                   |                    | 0.00                 | 0.00     | 60.91   | 0.00     | 0.00     | 0.00      | 0.00                | 60.91    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.5 / 12 - 04/18/2025                         |                   |                    | 0.00                 | 0.00     | 3.38    | 0.00     | 0.00     | 0.00      | 0.00                | 3.38     |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.9 / 12 - 04/18/2025                        |                   |                    | 0.00                 | 0.00     | 53.45   | 0.00     | 0.00     | 0.00      | 0.00                | 53.45    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116683                                  |                   |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                              | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson |                   |                    |                      |          |         |          |          |           |                     |          |
| 87176S                                                   | 2022 Express 2500 | 318                | 0.00                 | 0.00     | 117.74  | 0.00     | 0.00     | 167.50    | 0.00                | 285.24   |
| ACCT : 118211                                            |                   | 552                | 0.00                 | 0.00     | 276.20  | 0.00     | 0.00     | 335.00    | 0.00                | 611.20   |
| ACCOUNT CODE: 119618                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 10.9 / CC - 05/04/2025                        |                   |                    | 0.00                 | 0.00     | 37.03   | 0.00     | 0.00     | 0.00      | 0.00                | 37.03    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 6.4 / CC - 05/07/2025                         |                   |                    | 0.00                 | 0.00     | 56.69   | 0.00     | 0.00     | 0.00      | 0.00                | 56.69    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 18.8 / 13 - 05/08/2025                        |                   |                    | 0.00                 | 0.00     | 47.84   | 0.00     | 0.00     | 0.00      | 0.00                | 47.84    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 22.3 / 03 - 04/22/2025                        |                   |                    | 0.00                 | 0.00     | 61.63   | 0.00     | 0.00     | 0.00      | 0.00                | 61.63    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116685                                  |                   |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| 87174S                                                   | 2015 Ram          | 1,090              | 0.00                 | 0.00     | 203.19  | 0.00     | 0.00     | 167.50    | 0.00                | 370.69   |
| ACCT : 119618                                            |                   | 1,090              | 0.00                 | 0.00     | 203.19  | 0.00     | 0.00     | 167.50    | 0.00                | 370.69   |
| ACCOUNT CODE: 119619                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.3 / 11 - 05/05/2025                        |                   |                    | 0.00                 | 0.00     | 36.06   | 0.00     | 0.00     | 0.00      | 0.00                | 36.06    |
| — NA /                                                   |                   |                    |                      |          |         |          |          |           |                     |          |
| 68325S                                                   | 2016 Caravan      | 180                | 0.00                 | 0.00     | 36.06   | 0.00     | 0.00     | 0.00      | 0.00                | 36.06    |

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| EQUIPMENT #                                              | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson |                   |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 16.5 / 12 - 04/29/2025                        |                   |                    | 0.00                 | 0.00     | 38.94   | 0.00     | 0.00             | 0.00      | 0.00                | 38.94    |
| — NA /                                                   |                   |                    |                      |          |         |          |                  |           |                     |          |
| 80240S                                                   | 2016 Caravan      | 206                | 0.00                 | 0.00     | 38.94   | 0.00     | 0.00             | 0.00      | 0.00                | 38.94    |
| FUEL - U / 23.0 / 12 - 04/22/2025                        |                   |                    | 0.00                 | 0.00     | 51.52   | 0.00     | 0.00             | 0.00      | 0.00                | 51.52    |
| — NA /                                                   |                   |                    |                      |          |         |          |                  |           |                     |          |
| WORK ORDER # 0000116690                                  |                   |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00             | 167.50    | 0.00                | 167.50   |
| — NA /                                                   |                   |                    |                      |          |         |          |                  |           |                     |          |
| 87173S                                                   | 2022 Express 2500 | 11                 | 0.00                 | 0.00     | 51.52   | 0.00     | 0.00             | 167.50    | 0.00                | 219.02   |
| ACCT : 119619                                            |                   | 397                | 0.00                 | 0.00     | 126.52  | 0.00     | 0.00             | 167.50    | 0.00                | 294.02   |
| DEPARTMENT SUBTOTALS :                                   |                   | 2,039              | 0.00                 | 0.00     | 605.91  | 0.00     | 0.00             | 670.00    | 0.00                | 1,275.91 |
| BREAKDOWN OF CHARGES:                                    |                   |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 8                                      |                   |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 050018                                      |                   |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                          |                   |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                          |                   |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                          |                   |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 670.00              |          |
|                                                          |                   |                    | FUEL                 |          | 605.91  |          |                  |           |                     |          |

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| EQUIPMENT #                                                       | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 121859                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.0 / 11 - 04/21/2025                                 |               |                    | 0.00                 | 0.00     | 38.17   | 0.00     | 0.00     | 0.00      | 0.00                | 38.17    |
| — NA /                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.0 / 12 - 04/29/2025                                 |               |                    | 0.00                 | 0.00     | 40.05   | 0.00     | 0.00     | 0.00      | 0.00                | 40.05    |
| — NA /                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| 50146S                                                            | 2005 F150     | 271                | 0.00                 | 0.00     | 78.22   | 0.00     | 0.00     | 0.00      | 0.00                | 78.22    |
| FUEL - U / 29.8 / 12 - 05/02/2025                                 |               |                    | 0.00                 | 0.00     | 70.21   | 0.00     | 0.00     | 0.00      | 0.00                | 70.21    |
| — NA /                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| 55082S                                                            | 2007 SIERRA   | 0                  | 0.00                 | 0.00     | 70.21   | 0.00     | 0.00     | 0.00      | 0.00                | 70.21    |
|                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                            | 121859        | 271                | 0.00                 | 0.00     | 148.43  | 0.00     | 0.00     | 0.00      | 0.00                | 148.43   |
| ACCOUNT CODE: 122672                                              |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 30.0 / 13 - 05/02/2025                                 |               |                    | 0.00                 | 0.00     | 76.53   | 0.00     | 0.00     | 0.00      | 0.00                | 76.53    |
| — NA /                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| 52483S                                                            | 2006 Aceterra | 275                | 0.00                 | 0.00     | 76.53   | 0.00     | 0.00     | 0.00      | 0.00                | 76.53    |
| FUEL - U / 1.1 / 11 - 05/01/2025                                  |               |                    | 0.00                 | 0.00     | 2.60    | 0.00     | 0.00     | 0.00      | 0.00                | 2.60     |
| — NA /                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.5 / 11 - 05/01/2025                                  |               |                    | 0.00                 | 0.00     | 5.95    | 0.00     | 0.00     | 0.00      | 0.00                | 5.95     |
| — NA /                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.6 / 12 - 05/01/2025                                  |               |                    | 0.00                 | 0.00     | 1.30    | 0.00     | 0.00     | 0.00      | 0.00                | 1.30     |

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| EQUIPMENT #                                                       | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.0 / 12 - 05/01/2025                                 |                |                    | 0.00                 | 0.00     | 58.93   | 0.00     | 0.00     | 0.00      | 0.00                | 58.93    |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.3 / 11 - 05/13/2025                                 |                |                    | 0.00                 | 0.00     | 58.03   | 0.00     | 0.00     | 0.00      | 0.00                | 58.03    |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 24.6 / 11 - 04/18/2025                                 |                |                    | 0.00                 | 0.00     | 55.17   | 0.00     | 0.00     | 0.00      | 0.00                | 55.17    |
| — NA /                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 65561S                                                            | 2014 F250      | 609                | 0.00                 | 0.00     | 181.98  | 0.00     | 0.00     | 0.00      | 0.00                | 181.98   |
| FUEL - U / 29.0 / 12 - 05/08/2025                                 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    | 0.00                 | 0.00     | 66.41   | 0.00     | 0.00     | 0.00      | 0.00                | 66.41    |
| FUEL - U / 25.3 / 11 - 04/21/2025                                 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    | 0.00                 | 0.00     | 56.67   | 0.00     | 0.00     | 0.00      | 0.00                | 56.67    |
| FUEL - U / 22.5 / 11 - 04/28/2025                                 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    | 0.00                 | 0.00     | 53.08   | 0.00     | 0.00     | 0.00      | 0.00                | 53.08    |
| 65562S                                                            | 2014 F250      | 474                | 0.00                 | 0.00     | 176.16  | 0.00     | 0.00     | 0.00      | 0.00                | 176.16   |
| FUEL - U / 27.8 / 12 - 05/14/2025                                 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    | 0.00                 | 0.00     | 63.62   | 0.00     | 0.00     | 0.00      | 0.00                | 63.62    |
| FUEL - U / 30.7 / 12 - 04/30/2025                                 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    | 0.00                 | 0.00     | 72.48   | 0.00     | 0.00     | 0.00      | 0.00                | 72.48    |
| 66970S                                                            | 2015 F250-4x4  | 502                | 0.00                 | 0.00     | 136.10  | 0.00     | 0.00     | 0.00      | 0.00                | 136.10   |
| FUEL - D / 32.5 / 14 - 04/16/2025                                 |                |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                            |                |                    | 0.00                 | 0.00     | 89.64   | 0.00     | 0.00     | 0.00      | 0.00                | 89.64    |
| EMECH                                                             | 2016 PHY PLANT | 0                  | 0.00                 | 0.00     | 89.64   | 0.00     | 0.00     | 0.00      | 0.00                | 89.64    |

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| EQUIPMENT #                                                       | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCT :                                                            | 122672      | 1,860              | 0.00                 | 0.00     | 660.41  | 0.00     | 0.00             | 0.00      | 0.00                | 660.41   |
| DEPARTMENT SUBTOTALS :                                            |             | 2,131              | 0.00                 | 0.00     | 808.84  | 0.00     | 0.00             | 0.00      | 0.00                | 808.84   |
| BREAKDOWN OF CHARGES:                                             |             | MILEAGE            |                      |          |         | 0.00     | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                 |             | 7                  | MOTOR POOL           |          |         | 0.00     | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                      |             | 050083             | BASE                 |          |         | 0.00     | CREDITS          |           |                     | 0.00     |
|                                                                   |             |                    | INSURANCE            |          |         | 0.00     | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                   |             |                    | OTHER                |          |         | 0.00     | LABOR            |           |                     | 0.00     |
|                                                                   |             |                    | REPLACEMENT          |          |         | 0.00     | SUBLETS          |           |                     | 0.00     |
|                                                                   |             |                    | FUEL                 |          |         | 808.84   |                  |           |                     |          |

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| EQUIPMENT #                                                               | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529 |                  |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 118166                                                      |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 17.6 / 11 - 04/18/2025                                         |                  |                    | 0.00                 | 0.00     | 39.42   | 0.00     | 0.00     | 0.00      | 0.00                | 39.42    |
| — NA /                                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| 80201S                                                                    | 2021 EXPLORER    | 0                  | 0.00                 | 0.00     | 39.42   | 0.00     | 0.00     | 0.00      | 0.00                | 39.42    |
| FUEL - D / 4.1 / 13 - 05/06/2025                                          |                  |                    | 0.00                 | 0.00     | 10.51   | 0.00     | 0.00     | 0.00      | 0.00                | 10.51    |
| — NA /                                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 4.8 / 14 - 04/22/2025                                          |                  |                    | 0.00                 | 0.00     | 13.36   | 0.00     | 0.00     | 0.00      | 0.00                | 13.36    |
| — NA /                                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| EGUV093                                                                   | 2021 All Terrain | 0                  | 0.00                 | 0.00     | 23.87   | 0.00     | 0.00     | 0.00      | 0.00                | 23.87    |
| FUEL - D / 5.3 / 14 - 04/28/2025                                          |                  |                    | 0.00                 | 0.00     | 13.62   | 0.00     | 0.00     | 0.00      | 0.00                | 13.62    |
| — NA /                                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| EGUV094                                                                   | 2021 All Terrain | 0                  | 0.00                 | 0.00     | 13.62   | 0.00     | 0.00     | 0.00      | 0.00                | 13.62    |
| FUEL - D / 5.2 / 13 - 05/08/2025                                          |                  |                    | 0.00                 | 0.00     | 13.21   | 0.00     | 0.00     | 0.00      | 0.00                | 13.21    |
| — NA /                                                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| EGUV096                                                                   | 2022 All Terrain | 0                  | 0.00                 | 0.00     | 13.21   | 0.00     | 0.00     | 0.00      | 0.00                | 13.21    |
| ACCT :                                                                    | 118166           | 0                  | 0.00                 | 0.00     | 90.12   | 0.00     | 0.00     | 0.00      | 0.00                | 90.12    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 0                  | 0.00                 | 0.00     | 90.12   | 0.00     | 0.00             | 0.00      | 0.00                | 90.12    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 4           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 050300      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 90.12   |          |                  |           |                     |          |



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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529

ACCOUNT CODE: 118782

|                                   |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.4 / 12 - 05/14/2025 |  | 0.00 | 0.00 | 30.73 | 0.00 | 0.00 | 0.00 | 0.00 | 30.73 |
| — NA /                            |  |      |      |       |      |      |      |      |       |
| FUEL - U / 16.8 / 11 - 04/22/2025 |  | 0.00 | 0.00 | 37.68 | 0.00 | 0.00 | 0.00 | 0.00 | 37.68 |
| — NA /                            |  |      |      |       |      |      |      |      |       |

|        |               |     |      |      |       |      |      |      |      |       |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 55100S | 2007 COLORADO | 308 | 0.00 | 0.00 | 68.41 | 0.00 | 0.00 | 0.00 | 0.00 | 68.41 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

|               |  |     |      |      |       |      |      |      |      |       |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 118782 |  | 308 | 0.00 | 0.00 | 68.41 | 0.00 | 0.00 | 0.00 | 0.00 | 68.41 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

|                        |  |     |      |      |       |      |      |      |      |       |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : |  | 308 | 0.00 | 0.00 | 68.41 | 0.00 | 0.00 | 0.00 | 0.00 | 68.41 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

|                       |        |             |  |       |  |                  |  |      |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 050904 | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 0.00  |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 68.41 |  |                  |  |      |

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| EQUIPMENT #                                                     | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 176160                                            |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.7 / 11 - 05/14/2025                               |               |                    | 0.00                 | 0.00     | 38.20   | 0.00     | 0.00     | 0.00      | 0.00                | 38.20    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.2 / 11 - 04/28/2025                               |               |                    | 0.00                 | 0.00     | 43.02   | 0.00     | 0.00     | 0.00      | 0.00                | 43.02    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 50142S                                                          | 2005 COLORADO | 490                | 0.00                 | 0.00     | 81.22   | 0.00     | 0.00     | 0.00      | 0.00                | 81.22    |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.7 / 11 - 05/08/2025                               |               |                    | 0.00                 | 0.00     | 26.82   | 0.00     | 0.00     | 0.00      | 0.00                | 26.82    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.6 / 12 - 04/21/2025                               |               |                    | 0.00                 | 0.00     | 25.94   | 0.00     | 0.00     | 0.00      | 0.00                | 25.94    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116774                                         |               |                    | 0.00                 | 0.00     | 0.00    | 34.69    | 60.00    | 0.00      | 5.00                | 99.69    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 68267S                                                          | 2015 COMPASS  | 379                | 0.00                 | 0.00     | 52.76   | 34.69    | 60.00    | 0.00      | 5.00                | 152.45   |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.3 / 11 - 05/01/2025                               |               |                    | 0.00                 | 0.00     | 33.72   | 0.00     | 0.00     | 0.00      | 0.00                | 33.72    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 69980s                                                          | 2016 EXPLORER | 172                | 0.00                 | 0.00     | 33.72   | 0.00     | 0.00     | 0.00      | 0.00                | 33.72    |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.8 / 11 - 05/13/2025                               |               |                    | 0.00                 | 0.00     | 27.11   | 0.00     | 0.00     | 0.00      | 0.00                | 27.11    |
| — NA /                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| 74691s                                                          | 2018 ESCAPE   | 140                | 0.00                 | 0.00     | 27.11   | 0.00     | 0.00     | 0.00      | 0.00                | 27.11    |
| <hr/>                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.7 / 11 - 05/01/2025                               |               |                    | 0.00                 | 0.00     | 27.56   | 0.00     | 0.00     | 0.00      | 0.00                | 27.56    |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529

NA /

|        |             |     |      |      |       |      |      |      |      |       |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 74693s | 2018 ESCAPE | 152 | 0.00 | 0.00 | 27.56 | 0.00 | 0.00 | 0.00 | 0.00 | 27.56 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

|                                  |  |  |      |      |       |      |      |      |      |       |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 8.6 / CC - 04/24/2025 |  |  | 0.00 | 0.00 | 26.92 | 0.00 | 0.00 | 0.00 | 0.00 | 26.92 |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|

NA /

|                                   |  |  |      |      |       |      |      |      |      |       |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 11.3 / 11 - 04/28/2025 |  |  | 0.00 | 0.00 | 26.55 | 0.00 | 0.00 | 0.00 | 0.00 | 26.55 |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|

NA /

|        |            |       |      |      |       |      |      |      |      |       |
|--------|------------|-------|------|------|-------|------|------|------|------|-------|
| 80228S | 2021 Rogue | 1,226 | 0.00 | 0.00 | 53.47 | 0.00 | 0.00 | 0.00 | 0.00 | 53.47 |
|--------|------------|-------|------|------|-------|------|------|------|------|-------|

|               |  |       |      |      |        |       |       |      |      |        |
|---------------|--|-------|------|------|--------|-------|-------|------|------|--------|
| ACCT : 176160 |  | 2,559 | 0.00 | 0.00 | 275.84 | 34.69 | 60.00 | 0.00 | 5.00 | 375.53 |
|---------------|--|-------|------|------|--------|-------|-------|------|------|--------|

|                        |  |       |      |      |        |       |       |      |      |        |
|------------------------|--|-------|------|------|--------|-------|-------|------|------|--------|
| DEPARTMENT SUBTOTALS : |  | 2,559 | 0.00 | 0.00 | 275.84 | 34.69 | 60.00 | 0.00 | 5.00 | 375.53 |
|------------------------|--|-------|------|------|--------|-------|-------|------|------|--------|

|                       |  |  |         |  |      |  |              |  |  |       |
|-----------------------|--|--|---------|--|------|--|--------------|--|--|-------|
| BREAKDOWN OF CHARGES: |  |  | MILEAGE |  | 0.00 |  | PARTS (WO'S) |  |  | 34.69 |
|-----------------------|--|--|---------|--|------|--|--------------|--|--|-------|

|                   |   |  |            |  |      |  |                  |  |  |      |
|-------------------|---|--|------------|--|------|--|------------------|--|--|------|
| EQUIPMENT COUNT : | 6 |  | MOTOR POOL |  | 0.00 |  | PARTS (IND.ISS.) |  |  | 0.00 |
|-------------------|---|--|------------|--|------|--|------------------|--|--|------|

|              |        |  |      |  |      |  |         |  |  |      |
|--------------|--------|--|------|--|------|--|---------|--|--|------|
| DEPARTMENT : | 051600 |  | BASE |  | 0.00 |  | CREDITS |  |  | 0.00 |
|--------------|--------|--|------|--|------|--|---------|--|--|------|

|  |  |  |           |  |      |  |               |  |  |      |
|--|--|--|-----------|--|------|--|---------------|--|--|------|
|  |  |  | INSURANCE |  | 0.00 |  | MISCELLANEOUS |  |  | 5.00 |
|--|--|--|-----------|--|------|--|---------------|--|--|------|

|  |  |  |       |  |      |  |       |  |  |       |
|--|--|--|-------|--|------|--|-------|--|--|-------|
|  |  |  | OTHER |  | 0.00 |  | LABOR |  |  | 60.00 |
|--|--|--|-------|--|------|--|-------|--|--|-------|

|  |  |  |             |  |      |  |         |  |  |      |
|--|--|--|-------------|--|------|--|---------|--|--|------|
|  |  |  | REPLACEMENT |  | 0.00 |  | SUBLETS |  |  | 0.00 |
|--|--|--|-------------|--|------|--|---------|--|--|------|

|  |  |  |      |  |        |  |  |  |  |  |
|--|--|--|------|--|--------|--|--|--|--|--|
|  |  |  | FUEL |  | 275.84 |  |  |  |  |  |
|--|--|--|------|--|--------|--|--|--|--|--|

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #                                                      | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372) |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 178813                                             |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.6 / 12 - 04/18/2025                                |               |                    | 0.00                 | 0.00     | 46.17   | 0.00     | 0.00     | 0.00      | 0.00                | 46.17    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116686                                          |               |                    | 0.00                 | 0.00     | 0.00    | 0.00     | 0.00     | 167.50    | 0.00                | 167.50   |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| 87170S                                                           | 2018 F150     | 5                  | 0.00                 | 0.00     | 46.17   | 0.00     | 0.00     | 167.50    | 0.00                | 213.67   |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 178813                                                    |               | 5                  | 0.00                 | 0.00     | 46.17   | 0.00     | 0.00     | 167.50    | 0.00                | 213.67   |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 179351                                             |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.7 / 12 - 04/21/2025                                 |               |                    | 0.00                 | 0.00     | 14.90   | 0.00     | 0.00     | 0.00      | 0.00                | 14.90    |
| — NA /                                                           |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| 76279s                                                           | 2019 EXPLORER | 74                 | 0.00                 | 0.00     | 14.90   | 0.00     | 0.00     | 0.00      | 0.00                | 14.90    |
| <hr/>                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 179351                                                    |               | 74                 | 0.00                 | 0.00     | 14.90   | 0.00     | 0.00     | 0.00      | 0.00                | 14.90    |

VIRGINIA TECH FLEET SERVICES 655505-1299  
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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|-------------|---------|----------|------------------|-----------|---------------------|----------|
|                        |             |                    |                      |             |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS : |             | 79                 | 0.00                 | 0.00        | 61.07   | 0.00     | 0.00             | 167.50    | 0.00                | 228.57   |
|                        |             |                    |                      |             |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |             | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      |             |                    | 2                    | MOTOR POOL  | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           |             |                    | 051601               | BASE        | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    |                      | INSURANCE   | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    |                      | OTHER       | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    |                      | REPLACEMENT | 0.00    |          | SUBLETS          |           |                     | 167.50   |
|                        |             |                    |                      | FUEL        | 61.07   |          |                  |           |                     |          |

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                                       | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529 |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 177305                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.9 / 12 - 04/16/2025                                 |                 |                    | 0.00                 | 0.00     | 62.50   | 0.00     | 0.00     | 0.00      | 0.00                | 62.50    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |
| 55225s                                                            | 2007 SIERRA     | 224                | 0.00                 | 0.00     | 62.50   | 0.00     | 0.00     | 0.00      | 0.00                | 62.50    |
| FUEL - U / 24.5 / 11 - 05/08/2025                                 |                 |                    | 0.00                 | 0.00     | 57.70   | 0.00     | 0.00     | 0.00      | 0.00                | 57.70    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.0 / 12 - 04/24/2025                                 |                 |                    | 0.00                 | 0.00     | 58.13   | 0.00     | 0.00     | 0.00      | 0.00                | 58.13    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |
| 61729S                                                            | 2012 12 PAS VAN | 0                  | 0.00                 | 0.00     | 115.83  | 0.00     | 0.00     | 0.00      | 0.00                | 115.83   |
| FUEL - U / 18.1 / 11 - 05/05/2025                                 |                 |                    | 0.00                 | 0.00     | 42.79   | 0.00     | 0.00     | 0.00      | 0.00                | 42.79    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |
| 74666s                                                            | 2018 F150       | 178                | 0.00                 | 0.00     | 42.79   | 0.00     | 0.00     | 0.00      | 0.00                | 42.79    |
| FUEL - U / 32.0 / 11 - 05/14/2025                                 |                 |                    | 0.00                 | 0.00     | 73.30   | 0.00     | 0.00     | 0.00      | 0.00                | 73.30    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 39.7 / 11 - 04/21/2025                                 |                 |                    | 0.00                 | 0.00     | 88.82   | 0.00     | 0.00     | 0.00      | 0.00                | 88.82    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |
| 74687s                                                            | 2019 F250       | 338                | 0.00                 | 0.00     | 162.12  | 0.00     | 0.00     | 0.00      | 0.00                | 162.12   |
| FUEL - D / 27.2 / 13 - 04/22/2025                                 |                 |                    | 0.00                 | 0.00     | 74.99   | 0.00     | 0.00     | 0.00      | 0.00                | 74.99    |
| — NA /                                                            |                 |                    |                      |          |         |          |          |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                       | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529 |             |                    |                      |          |         |          |                  |           |                     |          |
| 76291s                                                            | 2008 F450   | 112                | 0.00                 | 0.00     | 74.99   | 0.00     | 0.00             | 0.00      | 0.00                | 74.99    |
| ACCT : 177305                                                     |             | 852                | 0.00                 | 0.00     | 458.23  | 0.00     | 0.00             | 0.00      | 0.00                | 458.23   |
| DEPARTMENT SUBTOTALS :                                            |             | 852                | 0.00                 | 0.00     | 458.23  | 0.00     | 0.00             | 0.00      | 0.00                | 458.23   |
| BREAKDOWN OF CHARGES:                                             |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                 | 5           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                      | 054300      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                   |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                   |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                   |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                   |             |                    | FUEL                 |          | 458.23  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                               | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529 |               |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 119625                                                      |               |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 14.4 / 11 - 04/24/2025                                         |               |                    | 0.00                 | 0.00     | 32.35   | 0.00     | 0.00             | 0.00      | 0.00                | 32.35    |
| — NA /                                                                    |               |                    |                      |          |         |          |                  |           |                     |          |
| 66994S                                                                    | 2015 EXPLORER | 603                | 0.00                 | 0.00     | 32.35   | 0.00     | 0.00             | 0.00      | 0.00                | 32.35    |
| ACCT : 119625                                                             |               |                    |                      |          |         |          |                  |           |                     |          |
|                                                                           |               | 603                | 0.00                 | 0.00     | 32.35   | 0.00     | 0.00             | 0.00      | 0.00                | 32.35    |
| DEPARTMENT SUBTOTALS :                                                    |               | 603                | 0.00                 | 0.00     | 32.35   | 0.00     | 0.00             | 0.00      | 0.00                | 32.35    |
| BREAKDOWN OF CHARGES:                                                     |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                         | 1             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                              | 056300        |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                           |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                           |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                           |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                           |               |                    | FUEL                 |          | 32.35   |          |                  |           |                     |          |



FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens |               |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 178878                                                       |               |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 11.7 / 11 - 05/12/2025                                          |               |                    | 0.00                 | 0.00     | 26.79   | 0.00     | 0.00             | 0.00      | 0.00                | 26.79    |
| — NA /                                                                     |               |                    |                      |          |         |          |                  |           |                     |          |
| 76268s                                                                     | 2019 EXPLORER | 111                | 0.00                 | 0.00     | 26.79   | 0.00     | 0.00             | 0.00      | 0.00                | 26.79    |
| ACCT : 178878                                                              |               |                    |                      |          |         |          |                  |           |                     |          |
|                                                                            |               | 111                | 0.00                 | 0.00     | 26.79   | 0.00     | 0.00             | 0.00      | 0.00                | 26.79    |
| DEPARTMENT SUBTOTALS :                                                     |               | 111                | 0.00                 | 0.00     | 26.79   | 0.00     | 0.00             | 0.00      | 0.00                | 26.79    |
| BREAKDOWN OF CHARGES:                                                      |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                          | 1             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                               | 056306        |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                            |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                            |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                            |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                            |               |                    | FUEL                 |          | 26.79   |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                             | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529 |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 120091                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.0 / 12 - 04/22/2025                                       |             |                    | 0.00                 | 0.00     | 26.79   | 0.00     | 0.00     | 0.00      | 0.00                | 26.79    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| 80231S                                                                  | 2020 Rogue  | 308                | 0.00                 | 0.00     | 26.79   | 0.00     | 0.00     | 0.00      | 0.00                | 26.79    |
| FUEL - U / 1.5 / 12 - 05/06/2025                                        |             |                    | 0.00                 | 0.00     | 3.59    | 0.00     | 0.00     | 0.00      | 0.00                | 3.59     |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.8 / 11 - 05/08/2025                                        |             |                    | 0.00                 | 0.00     | 4.18    | 0.00     | 0.00     | 0.00      | 0.00                | 4.18     |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 1.0 / 11 - 05/13/2025                                        |             |                    | 0.00                 | 0.00     | 2.18    | 0.00     | 0.00     | 0.00      | 0.00                | 2.18     |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| EGUV090                                                                 | 2021 GATOR  | 63                 | 0.00                 | 0.00     | 9.95    | 0.00     | 0.00     | 0.00      | 0.00                | 9.95     |
| ACCT : 120091                                                           |             |                    | 371                  | 0.00     | 0.00    | 36.74    | 0.00     | 0.00      | 0.00                | 36.74    |
| ACCOUNT CODE: 180516                                                    |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.2 / 12 - 05/14/2025                                       |             |                    | 0.00                 | 0.00     | 30.14   | 0.00     | 0.00     | 0.00      | 0.00                | 30.14    |
| — NA /                                                                  |             |                    |                      |          |         |          |          |           |                     |          |
| 83484S                                                                  | 2022 Rogue  | 294                | 0.00                 | 0.00     | 30.14   | 0.00     | 0.00     | 0.00      | 0.00                | 30.14    |
| ACCT : 180516                                                           |             |                    | 294                  | 0.00     | 0.00    | 30.14    | 0.00     | 0.00      | 0.00                | 30.14    |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 665                | 0.00                 | 0.00     | 66.88   | 0.00     | 0.00             | 0.00      | 0.00                | 66.88    |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 058500      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 66.88   |          |                  |           |                     |          |

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| EQUIPMENT #                                            | DESCRIPTION            | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------|------------------------|--------------------|----------------------|-------------|---------|----------|----------|------------------|---------------------|----------|
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
| DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529 |                        |                    |                      |             |         |          |          |                  |                     |          |
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
| ACCOUNT CODE: 179738                                   |                        |                    |                      |             |         |          |          |                  |                     |          |
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
| FUEL - U / 34.2 / 12 - 05/14/2025                      |                        |                    | 0.00                 | 0.00        | 78.41   | 0.00     | 0.00     | 0.00             | 0.00                | 78.41    |
| — NA /                                                 |                        |                    |                      |             |         |          |          |                  |                     |          |
| FUEL - U / 32.7 / 12 - 04/22/2025                      |                        |                    | 0.00                 | 0.00        | 73.32   | 0.00     | 0.00     | 0.00             | 0.00                | 73.32    |
| — NA /                                                 |                        |                    |                      |             |         |          |          |                  |                     |          |
| FUEL - U / 31.1 / 12 - 04/30/2025                      |                        |                    | 0.00                 | 0.00        | 73.47   | 0.00     | 0.00     | 0.00             | 0.00                | 73.47    |
| — NA /                                                 |                        |                    |                      |             |         |          |          |                  |                     |          |
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
| 83464S                                                 | 2015 F350              | 506                | 0.00                 | 0.00        | 225.20  | 0.00     | 0.00     | 0.00             | 0.00                | 225.20   |
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
| ACCT :                                                 | 179738                 | 506                | 0.00                 | 0.00        | 225.20  | 0.00     | 0.00     | 0.00             | 0.00                | 225.20   |
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
|                                                        | DEPARTMENT SUBTOTALS : | 506                | 0.00                 | 0.00        | 225.20  | 0.00     | 0.00     | 0.00             | 0.00                | 225.20   |
|                                                        |                        |                    |                      |             |         |          |          |                  |                     |          |
| BREAKDOWN OF CHARGES:                                  |                        |                    | MILEAGE              |             |         | 0.00     |          | PARTS (WO'S)     |                     | 0.00     |
| EQUIPMENT COUNT :                                      |                        |                    | 1                    | MOTOR POOL  |         | 0.00     |          | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT :                                           |                        |                    | 058595               | BASE        |         | 0.00     |          | CREDITS          |                     | 0.00     |
|                                                        |                        |                    |                      | INSURANCE   |         | 0.00     |          | MISCELLANEOUS    |                     | 0.00     |
|                                                        |                        |                    |                      | OTHER       |         | 0.00     |          | LABOR            |                     | 0.00     |
|                                                        |                        |                    |                      | REPLACEMENT |         | 0.00     |          | SUBLETS          |                     | 0.00     |
|                                                        |                        |                    |                      | FUEL        |         | 225.20   |          |                  |                     |          |

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| EQUIPMENT #                                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomac VA 23301 |             |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 140168                                                             |             |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 77.8 / CC - 04/24/2025                                                |             |                    | 0.00                 | 0.00     | 235.29  | 0.00             | 0.00     | 0.00      | 0.00                | 235.29   |
| — NA /                                                                           |             |                    |                      |          |         |                  |          |           |                     |          |
| 79428s                                                                           | 2020 Rogue  | 1,915              | 0.00                 | 0.00     | 235.29  | 0.00             | 0.00     | 0.00      | 0.00                | 235.29   |
| ACCT : 140168                                                                    |             | 1,915              | 0.00                 | 0.00     | 235.29  | 0.00             | 0.00     | 0.00      | 0.00                | 235.29   |
| DEPARTMENT SUBTOTALS :                                                           |             | 1,915              | 0.00                 | 0.00     | 235.29  | 0.00             | 0.00     | 0.00      | 0.00                | 235.29   |
| BREAKDOWN OF CHARGES:                                                            |             |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                                | 1           |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          |           |                     | 0.00     |
| DEPARTMENT :                                                                     | 058600      |                    | BASE                 |          | 0.00    | CREDITS          |          |           |                     | 0.00     |
|                                                                                  |             |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          |           |                     | 0.00     |
|                                                                                  |             |                    | OTHER                |          | 0.00    | LABOR            |          |           |                     | 0.00     |
|                                                                                  |             |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          |           |                     | 0.00     |
|                                                                                  |             |                    | FUEL                 |          | 235.29  |                  |          |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |        |
|-------------------------------------------------------------|---------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|--------|
|                                                             |               |                    |                      |          |             |          |              |           |                     |          |        |
| DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999) |               |                    |                      |          |             |          |              |           |                     |          |        |
|                                                             |               |                    |                      |          |             |          |              |           |                     |          |        |
| ACCOUNT CODE: 140145                                        |               |                    |                      |          |             |          |              |           |                     |          |        |
|                                                             |               |                    |                      |          |             |          |              |           |                     |          |        |
| WORK ORDER # 0000116730                                     |               |                    | 0.00                 | 0.00     | 0.00        | 0.00     | 0.00         | 150.00    | 0.00                | 150.00   |        |
| — NA /                                                      |               |                    |                      |          |             |          |              |           |                     |          |        |
| 87183S                                                      | 2025 Pacifica | 0                  | 0.00                 | 0.00     | 0.00        | 0.00     | 0.00         | 150.00    | 0.00                | 150.00   |        |
|                                                             |               |                    |                      |          |             |          |              |           |                     |          |        |
| ACCT :                                                      | 140145        | 0                  | 0.00                 | 0.00     | 0.00        | 0.00     | 0.00         | 150.00    | 0.00                | 150.00   |        |
|                                                             |               |                    |                      |          |             |          |              |           |                     |          |        |
| DEPARTMENT SUBTOTALS :                                      |               | 0                  | 0.00                 | 0.00     | 0.00        | 0.00     | 0.00         | 150.00    | 0.00                | 150.00   |        |
|                                                             |               |                    |                      |          |             |          |              |           |                     |          |        |
| BREAKDOWN OF CHARGES:                                       |               |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |        |
| EQUIPMENT COUNT :                                           |               |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00   |
| DEPARTMENT :                                                |               |                    | 058700               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00   |
|                                                             |               |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00   |
|                                                             |               |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00   |
|                                                             |               |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 150.00 |
|                                                             |               |                    |                      |          | FUEL        |          | 0.00         |           |                     |          |        |

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| EQUIPMENT #                                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 059000 / VCE-Amelia PO Box 229 Amelia VA 23002 |               |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140146                                        |               |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 32.6 / CC - 04/24/2025                           |               |                    | 0.00                 | 0.00     | 94.12   | 0.00     | 0.00             | 0.00      | 0.00                | 94.12    |
| — NA /                                                      |               |                    |                      |          |         |          |                  |           |                     |          |
| 68268S                                                      | 2014 ECONLINE | 554                | 0.00                 | 0.00     | 94.12   | 0.00     | 0.00             | 0.00      | 0.00                | 94.12    |
| ACCT : 140146                                               |               |                    | 554                  | 0.00     | 0.00    | 94.12    | 0.00             | 0.00      | 0.00                | 94.12    |
| DEPARTMENT SUBTOTALS :                                      |               | 554                | 0.00                 | 0.00     | 94.12   | 0.00     | 0.00             | 0.00      | 0.00                | 94.12    |
| BREAKDOWN OF CHARGES:                                       |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                         |               |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 059000                                         |               |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                             |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                             |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                             |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                             |               |                    | FUEL                 |          | 94.12   |          |                  |           |                     |          |

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| EQUIPMENT #                                                  | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|--------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482 |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 140186                                         |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 12.0 / CC - 04/24/2025                            |              |                    | 0.00                 | 0.00        | 34.83   | 0.00         | 0.00             | 0.00      | 0.00                | 34.83    |
| — NA /                                                       |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| 65555S                                                       | 2013 Caravan | 309                | 0.00                 | 0.00        | 34.83   | 0.00         | 0.00             | 0.00      | 0.00                | 34.83    |
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                       | 140186       | 309                | 0.00                 | 0.00        | 34.83   | 0.00         | 0.00             | 0.00      | 0.00                | 34.83    |
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                       |              | 309                | 0.00                 | 0.00        | 34.83   | 0.00         | 0.00             | 0.00      | 0.00                | 34.83    |
| <hr/>                                                        |              |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                        |              |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                            |              |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                 |              |                    | 059400               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                              |              |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                              |              |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                              |              |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                              |              |                    |                      | FUEL        |         | 34.83        |                  |           |                     |          |



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| EQUIPMENT #                                                                       | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|--------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484 |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 141319                                                              |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 36.6 / CC - 04/24/2025                                                 |              |                    | 0.00                 | 0.00        | 109.13  | 0.00         | 0.00             | 0.00      | 0.00                | 109.13   |
| — NA /                                                                            |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| 68326s                                                                            | 2016 Caravan | 766                | 0.00                 | 0.00        | 109.13  | 0.00         | 0.00             | 0.00      | 0.00                | 109.13   |
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                                            | 141319       | 766                | 0.00                 | 0.00        | 109.13  | 0.00         | 0.00             | 0.00      | 0.00                | 109.13   |
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                            |              | 766                | 0.00                 | 0.00        | 109.13  | 0.00         | 0.00             | 0.00      | 0.00                | 109.13   |
| <hr/>                                                                             |              |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                             |              |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                                                 |              |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                      |              |                    | 059500               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                                   |              |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                                   |              |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                                                   |              |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                                   |              |                    |                      | FUEL        |         | 109.13       |                  |           |                     |          |

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| EQUIPMENT #                                                                  | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868 |                     |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140151                                                         |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.6 / CC - 04/24/2025                                            |                     |                    | 0.00                 | 0.00     | 40.66   | 0.00     | 0.00     | 0.00      | 0.00                | 40.66    |
| — NA /                                                                       |                     |                    |                      |          |         |          |          |           |                     |          |
| 86497S                                                                       | 2024 Transist Wagon | 232                | 0.00                 | 0.00     | 40.66   | 0.00     | 0.00     | 0.00      | 0.00                | 40.66    |
| ACCT : 140151                                                                |                     |                    |                      |          |         |          |          |           |                     |          |
|                                                                              |                     | 232                | 0.00                 | 0.00     | 40.66   | 0.00     | 0.00     | 0.00      | 0.00                | 40.66    |
| ACCOUNT CODE: 999218                                                         |                     |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                                 |                     |                    | 0.00                 | 205.15   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 205.15   |
| — NA /                                                                       |                     |                    |                      |          |         |          |          |           |                     |          |
| 86465S                                                                       | 2024 Transist Wagon | 0                  | 0.00                 | 205.15   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 205.15   |
| ACCT : 999218                                                                |                     |                    |                      |          |         |          |          |           |                     |          |
|                                                                              |                     | 0                  | 0.00                 | 205.15   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 205.15   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 232                | 0.00                 | 205.15   | 40.66   | 0.00     | 0.00             | 0.00      | 0.00                | 245.81   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 059900      |                    | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 205.15  |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                        |             |                    | FUEL                 |          | 40.66   |          |                  |           |                     |          |

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04/17/2025 to 05/15/2025

| EQUIPMENT #                                                           | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 060700 / VCE-Chesapeake 310 Shea Dr Checsapeake VA 23322 |             |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 140180                                                  |             |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 24.7 / CC - 04/24/2025                                     |             |                    | 0.00                 | 0.00     | 73.44   | 0.00             | 0.00     | 0.00      | 0.00                | 73.44    |
| — NA /                                                                |             |                    |                      |          |         |                  |          |           |                     |          |
| OTHER CHARGE                                                          |             |                    | 0.00                 | 12.00    | 0.00    | 0.00             | 0.00     | 0.00      | 0.00                | 12.00    |
| — NA /                                                                |             |                    |                      |          |         |                  |          |           |                     |          |
| 81718S                                                                | 2022 ESCAPE | 1,146              | 0.00                 | 12.00    | 73.44   | 0.00             | 0.00     | 0.00      | 0.00                | 85.44    |
| ACCT : 140180                                                         |             | 1,146              | 0.00                 | 12.00    | 73.44   | 0.00             | 0.00     | 0.00      | 0.00                | 85.44    |
| DEPARTMENT SUBTOTALS :                                                |             | 1,146              | 0.00                 | 12.00    | 73.44   | 0.00             | 0.00     | 0.00      | 0.00                | 85.44    |
| BREAKDOWN OF CHARGES:                                                 |             |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                     | 1           |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          |           |                     | 0.00     |
| DEPARTMENT :                                                          | 060700      |                    | BASE                 |          | 0.00    | CREDITS          |          |           |                     | 0.00     |
|                                                                       |             |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          |           |                     | 0.00     |
|                                                                       |             |                    | OTHER                |          | 12.00   | LABOR            |          |           |                     | 0.00     |
|                                                                       |             |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          |           |                     | 0.00     |
|                                                                       |             |                    | FUEL                 |          | 73.44   |                  |          |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                         | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701 |              |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140249                                                |              |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 11.9 / CC - 04/24/2025                                   |              |                    | 0.00                 | 0.00     | 37.59   | 0.00     | 0.00             | 0.00      | 0.00                | 37.59    |
| — NA /                                                              |              |                    |                      |          |         |          |                  |           |                     |          |
| 60213s                                                              | 2011 Caravan | 297                | 0.00                 | 0.00     | 37.59   | 0.00     | 0.00             | 0.00      | 0.00                | 37.59    |
| FUEL - U / 15.5 / CC - 04/24/2025                                   |              |                    | 0.00                 | 0.00     | 48.01   | 0.00     | 0.00             | 0.00      | 0.00                | 48.01    |
| — NA /                                                              |              |                    |                      |          |         |          |                  |           |                     |          |
| 65572s                                                              | 2013 Caravan | 372                | 0.00                 | 0.00     | 48.01   | 0.00     | 0.00             | 0.00      | 0.00                | 48.01    |
| ACCT : 140249                                                       |              | 669                | 0.00                 | 0.00     | 85.60   | 0.00     | 0.00             | 0.00      | 0.00                | 85.60    |
| DEPARTMENT SUBTOTALS :                                              |              | 669                | 0.00                 | 0.00     | 85.60   | 0.00     | 0.00             | 0.00      | 0.00                | 85.60    |
| BREAKDOWN OF CHARGES:                                               |              |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                                 |              |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 061100                                                 |              |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                     |              |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                     |              |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                     |              |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                     |              |                    | FUEL                 |          | 85.60   |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                     | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------------|--------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 061300 / Danville City Office 326 Taylor Dr Ste 100 Danville 24541 |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 140208                                                            |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 13.2 / CC - 04/24/2025                                               |              |                    | 0.00                 | 0.00        | 41.81   | 0.00         | 0.00             | 0.00      | 0.00                | 41.81    |
| — NA /                                                                          |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| 25360S                                                                          | 2023 Mavrick | 368                | 0.00                 | 0.00        | 41.81   | 0.00         | 0.00             | 0.00      | 0.00                | 41.81    |
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                                          | 140208       | 368                | 0.00                 | 0.00        | 41.81   | 0.00         | 0.00             | 0.00      | 0.00                | 41.81    |
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                          |              | 368                | 0.00                 | 0.00        | 41.81   | 0.00         | 0.00             | 0.00      | 0.00                | 41.81    |
| <hr/>                                                                           |              |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                           |              |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                                               |              |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                    |              |                    | 061300               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                                 |              |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                                 |              |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                                                 |              |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                                 |              |                    |                      | FUEL        |         | 41.81        |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                         | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 061600 / ESSEX CO EXT PO BOX 849 TAPPAHANNOCK VA 22560 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140232                                                |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 30.5 / CC - 04/24/2025                                   |             |                    | 0.00                 | 0.00     | 92.81   | 0.00     | 0.00             | 0.00      | 0.00                | 92.81    |
| — NA /                                                              |             |                    |                      |          |         |          |                  |           |                     |          |
| 86471S                                                              | 2024 WAGON  | 542                | 0.00                 | 0.00     | 92.81   | 0.00     | 0.00             | 0.00      | 0.00                | 92.81    |
| ACCT : 140232                                                       |             |                    | 542                  | 0.00     | 0.00    | 92.81    | 0.00             | 0.00      | 0.00                | 92.81    |
| DEPARTMENT SUBTOTALS :                                              |             | 542                | 0.00                 | 0.00     | 92.81   | 0.00     | 0.00             | 0.00      | 0.00                | 92.81    |
| BREAKDOWN OF CHARGES:                                               |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                                 |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 061600                                                 |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                     |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                     |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                     |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                     |             |                    | FUEL                 |          | 92.81   |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 061700 / Fairfax Coop Ext 12011 Gov't Center Pkyway Fairfax CA 22035

ACCOUNT CODE: 140250

|                                   |  |      |       |       |      |      |      |      |       |
|-----------------------------------|--|------|-------|-------|------|------|------|------|-------|
| FUEL - U / 28.9 / CC - 04/24/2025 |  | 0.00 | 0.00  | 87.48 | 0.00 | 0.00 | 0.00 | 0.00 | 87.48 |
| — NA /                            |  |      |       |       |      |      |      |      |       |
| OTHER CHARGE                      |  | 0.00 | 74.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 74.00 |
| — NA /                            |  |      |       |       |      |      |      |      |       |

|        |           |     |      |       |       |      |      |      |      |        |
|--------|-----------|-----|------|-------|-------|------|------|------|------|--------|
| 75425S | 2021 Edge | 700 | 0.00 | 74.00 | 87.48 | 0.00 | 0.00 | 0.00 | 0.00 | 161.48 |
|--------|-----------|-----|------|-------|-------|------|------|------|------|--------|

|               |  |     |      |       |       |      |      |      |      |        |
|---------------|--|-----|------|-------|-------|------|------|------|------|--------|
| ACCT : 140250 |  | 700 | 0.00 | 74.00 | 87.48 | 0.00 | 0.00 | 0.00 | 0.00 | 161.48 |
|---------------|--|-----|------|-------|-------|------|------|------|------|--------|

|                        |  |     |      |       |       |      |      |      |      |        |
|------------------------|--|-----|------|-------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : |  | 700 | 0.00 | 74.00 | 87.48 | 0.00 | 0.00 | 0.00 | 0.00 | 161.48 |
|------------------------|--|-----|------|-------|-------|------|------|------|------|--------|

|                       |        |             |  |       |  |                  |  |      |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 061700 | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 74.00 |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 87.48 |  |                  |  |      |



FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                               | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|--------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186 |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 140251                                                      |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 43.8 / CC - 04/24/2025                                         |              |                    | 0.00                 | 0.00        | 133.49  | 0.00         | 0.00             | 0.00      | 0.00                | 133.49   |
| — NA /                                                                    |              |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| 80213S                                                                    | 2020 Caravan | 951                | 0.00                 | 0.00        | 133.49  | 0.00         | 0.00             | 0.00      | 0.00                | 133.49   |
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                                    | 140251       | 951                | 0.00                 | 0.00        | 133.49  | 0.00         | 0.00             | 0.00      | 0.00                | 133.49   |
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                    |              | 951                | 0.00                 | 0.00        | 133.49  | 0.00         | 0.00             | 0.00      | 0.00                | 133.49   |
| <hr/>                                                                     |              |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                     |              |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                                         |              |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                              |              |                    | 061800               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                           |              |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                           |              |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                                           |              |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                           |              |                    |                      | FUEL        |         | 133.49       |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 062100 / VCE FRANKLIN CO 90 E. COURT ST. ROCKY MOUNT VA 24151

ACCOUNT CODE: 140155

FUEL - U / 53.6 / CC - 04/24/2025  
— NA /

|        |               |       |      |      |        |      |      |      |      |        |
|--------|---------------|-------|------|------|--------|------|------|------|------|--------|
| 75430S | 2023 Pacifica | 1,378 | 0.00 | 0.00 | 162.12 | 0.00 | 0.00 | 0.00 | 0.00 | 162.12 |
|--------|---------------|-------|------|------|--------|------|------|------|------|--------|

|        |        |       |      |      |        |      |      |      |      |        |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 140155 | 1,378 | 0.00 | 0.00 | 162.12 | 0.00 | 0.00 | 0.00 | 0.00 | 162.12 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

|                        |       |      |      |        |      |      |      |      |      |        |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 1,378 | 0.00 | 0.00 | 162.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.12 |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|

|                       |        |             |        |                  |      |
|-----------------------|--------|-------------|--------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00   | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00   | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 062100 | BASE        | 0.00   | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00   | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00   | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00   | SUBLETS          | 0.00 |
|                       |        | FUEL        | 162.12 |                  |      |

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 062200 / FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000

ACCOUNT CODE: 140252

|                                   |  |      |       |        |      |      |      |      |        |
|-----------------------------------|--|------|-------|--------|------|------|------|------|--------|
| FUEL - U / 56.6 / CC - 04/24/2025 |  | 0.00 | 0.00  | 177.38 | 0.00 | 0.00 | 0.00 | 0.00 | 177.38 |
| — NA /                            |  |      |       |        |      |      |      |      |        |
| OTHER CHARGE                      |  | 0.00 | 15.44 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 15.44  |
| — NA /                            |  |      |       |        |      |      |      |      |        |

|        |            |       |      |       |        |      |      |      |      |        |
|--------|------------|-------|------|-------|--------|------|------|------|------|--------|
| 79410s | 2020 Rogue | 2,894 | 0.00 | 15.44 | 177.38 | 0.00 | 0.00 | 0.00 | 0.00 | 192.82 |
|--------|------------|-------|------|-------|--------|------|------|------|------|--------|

|               |  |       |      |       |        |      |      |      |      |        |
|---------------|--|-------|------|-------|--------|------|------|------|------|--------|
| ACCT : 140252 |  | 2,894 | 0.00 | 15.44 | 177.38 | 0.00 | 0.00 | 0.00 | 0.00 | 192.82 |
|---------------|--|-------|------|-------|--------|------|------|------|------|--------|

|                        |  |       |      |       |        |      |      |      |      |        |
|------------------------|--|-------|------|-------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : |  | 2,894 | 0.00 | 15.44 | 177.38 | 0.00 | 0.00 | 0.00 | 0.00 | 192.82 |
|------------------------|--|-------|------|-------|--------|------|------|------|------|--------|

|                       |        |             |  |        |  |                  |  |      |
|-----------------------|--------|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00   |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00   |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 062200 | BASE        |  | 0.00   |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00   |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 15.44  |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00   |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 177.38 |  |                  |  |      |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                      | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306) |                     |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 140170                                             |                     |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 45.1 / CC - 04/24/2025                                |                     |                    | 0.00                 | 0.00     | 126.43  | 0.00             | 0.00     | 0.00      | 0.00                | 126.43   |
| — NA /                                                           |                     |                    |                      |          |         |                  |          |           |                     |          |
| 64140S                                                           | 2020 Transist Wagon | 1,379              | 0.00                 | 0.00     | 126.43  | 0.00             | 0.00     | 0.00      | 0.00                | 126.43   |
| ACCT : 140170                                                    |                     | 1,379              | 0.00                 | 0.00     | 126.43  | 0.00             | 0.00     | 0.00      | 0.00                | 126.43   |
| DEPARTMENT SUBTOTALS :                                           |                     | 1,379              | 0.00                 | 0.00     | 126.43  | 0.00             | 0.00     | 0.00      | 0.00                | 126.43   |
| BREAKDOWN OF CHARGES:                                            |                     |                    | MILEAGE              |          | 0.00    | PARTS (WO'S)     |          |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                | 1                   |                    | MOTOR POOL           |          | 0.00    | PARTS (IND.ISS.) |          |           |                     | 0.00     |
| DEPARTMENT :                                                     | 062800              |                    | BASE                 |          | 0.00    | CREDITS          |          |           |                     | 0.00     |
|                                                                  |                     |                    | INSURANCE            |          | 0.00    | MISCELLANEOUS    |          |           |                     | 0.00     |
|                                                                  |                     |                    | OTHER                |          | 0.00    | LABOR            |          |           |                     | 0.00     |
|                                                                  |                     |                    | REPLACEMENT          |          | 0.00    | SUBLETS          |          |           |                     | 0.00     |
|                                                                  |                     |                    | FUEL                 |          | 126.43  |                  |          |           |                     |          |

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

ACCOUNT CODE: 146114

|                                  |      |        |       |      |      |      |      |        |
|----------------------------------|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 8.6 / CC - 04/24/2025 | 0.00 | 0.00   | 26.67 | 0.00 | 0.00 | 0.00 | 0.00 | 26.67  |
| — NA /                           |      |        |       |      |      |      |      |        |
| BASE CHARGE                      | 0.00 | 314.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 314.00 |
| — NA /                           |      |        |       |      |      |      |      |        |

|      |             |     |      |        |       |      |      |      |      |        |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|
| PA74 | 2016 IMPALA | 562 | 0.00 | 314.00 | 26.67 | 0.00 | 0.00 | 0.00 | 0.00 | 340.67 |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|

|        |        |     |      |        |       |      |      |      |      |        |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 146114 | 562 | 0.00 | 314.00 | 26.67 | 0.00 | 0.00 | 0.00 | 0.00 | 340.67 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

ACCOUNT CODE: 146117

|                                   |      |        |       |      |      |      |      |        |
|-----------------------------------|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 21.2 / CC - 04/24/2025 | 0.00 | 0.00   | 62.03 | 0.00 | 0.00 | 0.00 | 0.00 | 62.03  |
| NA /                              |      |        |       |      |      |      |      |        |
| BASE CHARGE                       | 0.00 | 314.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 314.00 |
| NA /                              |      |        |       |      |      |      |      |        |

|      |             |       |      |        |       |      |      |      |      |        |
|------|-------------|-------|------|--------|-------|------|------|------|------|--------|
| PA83 | 2016 IMPALA | 1,068 | 0.00 | 314.00 | 62.03 | 0.00 | 0.00 | 0.00 | 0.00 | 376.03 |
|------|-------------|-------|------|--------|-------|------|------|------|------|--------|

|        |        |       |      |        |       |      |      |      |      |        |
|--------|--------|-------|------|--------|-------|------|------|------|------|--------|
| ACCT : | 146117 | 1,068 | 0.00 | 314.00 | 62.03 | 0.00 | 0.00 | 0.00 | 0.00 | 376.03 |
|--------|--------|-------|------|--------|-------|------|------|------|------|--------|

ACCOUNT CODE: 146128

|                                  |      |        |      |      |      |      |      |        |
|----------------------------------|------|--------|------|------|------|------|------|--------|
| FUEL - U / 3.1 / CC - 04/24/2025 | 0.00 | 0.00   | 8.89 | 0.00 | 0.00 | 0.00 | 0.00 | 8.89   |
| — NA /                           |      |        |      |      |      |      |      |        |
| BASE CHARGE                      | 0.00 | 314.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 314.00 |

BATCH # : 1442

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                                      | DESCRIPTION  | MI / HRS | M.P. / | \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------|----------|--------|------------|----------|---------|----------|----------|-----------|------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 |              |          |        |            |          |         |          |          |           |                  |          |
| NA /                                                             |              |          |        |            |          |         |          |          |           |                  |          |
| PA118                                                            | 2018 Corolla | 0        | 0.00   | 314.00     |          | 8.89    | 0.00     | 0.00     | 0.00      | 0.00             | 322.89   |
| ACCT : 146128                                                    |              |          |        |            |          |         |          |          |           |                  |          |
| ACCOUNT CODE: 544387                                             |              |          |        |            |          |         |          |          |           |                  |          |
| FUEL - U / 14.3 / CC - 04/24/2025                                |              |          | 0.00   | 0.00       |          | 43.15   | 0.00     | 0.00     | 0.00      | 0.00             | 43.15    |
| NA /                                                             |              |          |        |            |          |         |          |          |           |                  |          |
| BASE CHARGE                                                      |              |          | 0.00   | 314.00     |          | 0.00    | 0.00     | 0.00     | 0.00      | 0.00             | 314.00   |
| NA /                                                             |              |          |        |            |          |         |          |          |           |                  |          |
| PA40                                                             | 2017 Corolla | 365      | 0.00   | 314.00     |          | 43.15   | 0.00     | 0.00     | 0.00      | 0.00             | 357.15   |
| ACCT : 544387                                                    |              |          |        |            |          |         |          |          |           |                  |          |
| ACCOUNT CODE: 544389                                             |              |          |        |            |          |         |          |          |           |                  |          |
| FUEL - U / 3.8 / CC - 04/24/2025                                 |              |          | 0.00   | 0.00       |          | 10.38   | 0.00     | 0.00     | 0.00      | 0.00             | 10.38    |
| NA /                                                             |              |          |        |            |          |         |          |          |           |                  |          |
| BASE CHARGE                                                      |              |          | 0.00   | 381.00     |          | 0.00    | 0.00     | 0.00     | 0.00      | 0.00             | 381.00   |
| NA /                                                             |              |          |        |            |          |         |          |          |           |                  |          |
| PA109                                                            | 2013 Caravan | 370      | 0.00   | 381.00     |          | 10.38   | 0.00     | 0.00     | 0.00      | 0.00             | 391.38   |
| ACCT : 544389                                                    |              |          |        |            |          |         |          |          |           |                  |          |

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

PAGE: 263  
DATE: 05/16/2025 10:50

| EQUIPMENT #                                                      | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 544390                                             |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.4 / CC - 04/24/2025                                 |              |                    | 0.00                 | 0.00     | 23.43   | 0.00     | 0.00     | 0.00      | 0.00                | 23.43    |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                      |              |                    | 0.00                 | 314.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 314.00   |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                                     |              |                    | 0.00                 | 12.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 12.00    |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| PA25                                                             | 2012 IMPALA  | 596                | 0.00                 | 326.00   | 23.43   | 0.00     | 0.00     | 0.00      | 0.00                | 349.43   |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 544390                                                    |              | 596                | 0.00                 | 326.00   | 23.43   | 0.00     | 0.00     | 0.00      | 0.00                | 349.43   |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 544392                                             |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.0 / CC - 04/24/2025                                |              |                    | 0.00                 | 0.00     | 55.09   | 0.00     | 0.00     | 0.00      | 0.00                | 55.09    |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                      |              |                    | 0.00                 | 314.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 314.00   |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| Pa119                                                            | 2017 Corolla | 377                | 0.00                 | 314.00   | 55.09   | 0.00     | 0.00     | 0.00      | 0.00                | 369.09   |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.7 / CC - 04/24/2025                                |              |                    | 0.00                 | 0.00     | 31.79   | 0.00     | 0.00     | 0.00      | 0.00                | 31.79    |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                      |              |                    | 0.00                 | 314.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 314.00   |
| — NA /                                                           |              |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                            |              |                    |                      |          |         |          |          |           |                     |          |
| PA30                                                             | 2017 Corolla | 1,106              | 0.00                 | 314.00   | 31.79   | 0.00     | 0.00     | 0.00      | 0.00                | 345.79   |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                      | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 |              |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 37.7 / CC - 04/24/2025                                |              |                    | 0.00                 | 0.00     | 106.64   | 0.00     | 0.00             | 0.00      | 0.00                | 106.64   |
| — NA /                                                           |              |                    |                      |          |          |          |                  |           |                     |          |
| BASE CHARGE                                                      |              |                    | 0.00                 | 314.00   | 0.00     | 0.00     | 0.00             | 0.00      | 0.00                | 314.00   |
| — NA /                                                           |              |                    |                      |          |          |          |                  |           |                     |          |
| PA45                                                             | 2017 Corolla | 1,486              | 0.00                 | 314.00   | 106.64   | 0.00     | 0.00             | 0.00      | 0.00                | 420.64   |
| ACCT : 544392                                                    |              |                    |                      |          |          |          |                  |           |                     |          |
|                                                                  |              | 2,969              | 0.00                 | 942.00   | 193.52   | 0.00     | 0.00             | 0.00      | 0.00                | 1,135.52 |
| DEPARTMENT SUBTOTALS :                                           |              | 5,930              | 0.00                 | 2,905.00 | 368.07   | 0.00     | 0.00             | 0.00      | 0.00                | 3,273.07 |
| BREAKDOWN OF CHARGES:                                            |              |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT : 9                                              |              |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT : 063800                                              |              |                    | BASE                 |          | 2,893.00 |          | CREDITS          |           | 0.00                |          |
|                                                                  |              |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                                  |              |                    | OTHER                |          | 12.00    |          | LABOR            |           | 0.00                |          |
|                                                                  |              |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           | 0.00                |          |
|                                                                  |              |                    | FUEL                 |          | 368.07   |          |                  |           |                     |          |



FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 064300 / 4-H - Cheryl Cox      MAIL CODE 0419 |                  |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140309                                       |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 40.9 / CC - 04/24/2025                          |                  |                    | 0.00                 | 0.00     | 121.10  | 0.00     | 0.00     | 0.00      | 0.00                | 121.10   |
| — NA /                                                     |                  |                    |                      |          |         |          |          |           |                     |          |
| 68320S                                                     | 2016 Caravan     | 962                | 0.00                 | 0.00     | 121.10  | 0.00     | 0.00     | 0.00      | 0.00                | 121.10   |
| FUEL - U / 13.6 / CC - 04/24/2025                          |                  |                    | 0.00                 | 0.00     | 40.14   | 0.00     | 0.00     | 0.00      | 0.00                | 40.14    |
| — NA /                                                     |                  |                    |                      |          |         |          |          |           |                     |          |
| 69957S                                                     | 2016 IMPALA      | 1,365              | 0.00                 | 0.00     | 40.14   | 0.00     | 0.00     | 0.00      | 0.00                | 40.14    |
| FUEL - U / 86.8 / CC - 04/24/2025                          |                  |                    | 0.00                 | 0.00     | 253.55  | 0.00     | 0.00     | 0.00      | 0.00                | 253.55   |
| — NA /                                                     |                  |                    |                      |          |         |          |          |           |                     |          |
| 75448S                                                     | 2023 Transit-150 | 1,563              | 0.00                 | 0.00     | 253.55  | 0.00     | 0.00     | 0.00      | 0.00                | 253.55   |
| FUEL - U / 60.1 / CC - 04/24/2025                          |                  |                    | 0.00                 | 0.00     | 176.79  | 0.00     | 0.00     | 0.00      | 0.00                | 176.79   |
| — NA /                                                     |                  |                    |                      |          |         |          |          |           |                     |          |
| 81734S                                                     | 2022 EXPLORER    | 1,413              | 0.00                 | 0.00     | 176.79  | 0.00     | 0.00     | 0.00      | 0.00                | 176.79   |
| FUEL - D / 40.5 / CC - 04/24/2025                          |                  |                    | 0.00                 | 0.00     | 134.29  | 0.00     | 0.00     | 0.00      | 0.00                | 134.29   |
| — NA /                                                     |                  |                    |                      |          |         |          |          |           |                     |          |
| OTHER CHARGE                                               |                  |                    | 0.00                 | 18.52    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 18.52    |
| — NA /                                                     |                  |                    |                      |          |         |          |          |           |                     |          |
| 86482S                                                     | 2024 F450        | 881                | 0.00                 | 18.52    | 134.29  | 0.00     | 0.00     | 0.00      | 0.00                | 152.81   |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                 | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------|---------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|
| <hr/>                                       |               |                    |                      |          |             |          |              |           |                     |          |
| DEPARTMENT : 064300 / 4-H - Cheryl Cox      |               | MAIL CODE 0419     |                      |          |             |          |              |           |                     |          |
| <hr/>                                       |               |                    |                      |          |             |          |              |           |                     |          |
| FUEL - U / 10.6 / 11 - 05/02/2025<br>— NA / |               |                    | 0.00                 | 0.00     | 25.02       | 0.00     | 0.00         | 0.00      | 0.00                | 25.02    |
| FUEL - U / 11.6 / 11 - 04/17/2025<br>— NA / |               |                    | 0.00                 | 0.00     | 25.98       | 0.00     | 0.00         | 0.00      | 0.00                | 25.98    |
| FUEL - U / 13.9 / 11 - 04/22/2025<br>— NA / |               |                    | 0.00                 | 0.00     | 31.14       | 0.00     | 0.00         | 0.00      | 0.00                | 31.14    |
| FUEL - U / 11.6 / 11 - 04/27/2025<br>— NA / |               |                    | 0.00                 | 0.00     | 27.31       | 0.00     | 0.00         | 0.00      | 0.00                | 27.31    |
| FUEL - U / 13.4 / 11 - 04/29/2025<br>— NA / |               |                    | 0.00                 | 0.00     | 31.69       | 0.00     | 0.00         | 0.00      | 0.00                | 31.69    |
| <hr/>                                       |               |                    |                      |          |             |          |              |           |                     |          |
| 87158S                                      | 2025 Pacifica | 3,205              | 0.00                 | 0.00     | 141.14      | 0.00     | 0.00         | 0.00      | 0.00                | 141.14   |
| <hr/>                                       |               |                    |                      |          |             |          |              |           |                     |          |
| ACCT :                                      | 140309        | 9,389              | 0.00                 | 18.52    | 867.01      | 0.00     | 0.00         | 0.00      | 0.00                | 885.53   |
| <hr/>                                       |               |                    |                      |          |             |          |              |           |                     |          |
| DEPARTMENT SUBTOTALS :                      |               | 9,389              | 0.00                 | 18.52    | 867.01      | 0.00     | 0.00         | 0.00      | 0.00                | 885.53   |
| <hr/>                                       |               |                    |                      |          |             |          |              |           |                     |          |
| BREAKDOWN OF CHARGES:                       |               |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |
| EQUIPMENT COUNT :                           |               |                    | 6                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          |
| DEPARTMENT :                                |               |                    | 064300               |          | BASE        |          | 0.00         |           | CREDITS             |          |
|                                             |               |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          |
|                                             |               |                    |                      |          | OTHER       |          | 18.52        |           | LABOR               |          |
|                                             |               |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          |
|                                             |               |                    |                      |          | FUEL        |          | 867.01       |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 18.0 / 11 - 05/08/2025  
— NA /

|        |              |     |      |      |       |      |      |      |      |       |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65599S | 2014 RAM VAN | 271 | 0.00 | 0.00 | 41.22 | 0.00 | 0.00 | 0.00 | 0.00 | 41.22 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

|        |        |     |      |      |       |      |      |      |      |       |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 123097 | 271 | 0.00 | 0.00 | 41.22 | 0.00 | 0.00 | 0.00 | 0.00 | 41.22 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

|                        |     |      |      |       |      |      |      |      |      |       |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | 271 | 0.00 | 0.00 | 41.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.22 |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|

|                       |        |             |       |                  |      |
|-----------------------|--------|-------------|-------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00  | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00  | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 065300 | BASE        | 0.00  | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00  | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00  | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00  | SUBLETS          | 0.00 |
|                       |        | FUEL        | 41.22 |                  |      |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                        | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|------------------------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
|                                                                                    |                     |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397 |                     |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                                    |                     |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 140171                                                               |                     |                    |                      |          |             |          |              |           |                     |          |      |
|                                                                                    |                     |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 58.9 / CC - 04/24/2025                                                  |                     |                    | 0.00                 | 0.00     | 179.98      | 0.00     | 0.00         | 0.00      | 0.00                | 179.98   |      |
| — NA /                                                                             |                     |                    |                      |          |             |          |              |           |                     |          |      |
| 86474S                                                                             | 2024 Transist Wagon | 989                | 0.00                 | 0.00     | 179.98      | 0.00     | 0.00         | 0.00      | 0.00                | 179.98   |      |
|                                                                                    |                     |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                                                             | 140171              | 989                | 0.00                 | 0.00     | 179.98      | 0.00     | 0.00         | 0.00      | 0.00                | 179.98   |      |
|                                                                                    |                     |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                                                             |                     | 989                | 0.00                 | 0.00     | 179.98      | 0.00     | 0.00         | 0.00      | 0.00                | 179.98   |      |
|                                                                                    |                     |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                                                              |                     |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                                                                  |                     |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                                                       |                     |                    | 067100               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                                                    |                     |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                                                    |                     |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00 |
|                                                                                    |                     |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                                                    |                     |                    |                      |          | FUEL        |          | 179.98       |           |                     |          |      |

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| EQUIPMENT #                                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|-------------|--------------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 067200 / James City Coop Ext Service PO Box 69 Toano, VA 23168 |             |                    |                      |          |             |              |                  |           |                     |          |
| ACCOUNT CODE: 140220                                                        |             |                    |                      |          |             |              |                  |           |                     |          |
| FUEL - U / 30.2 / CC - 04/24/2025                                           |             |                    | 0.00                 | 0.00     | 91.79       | 0.00         | 0.00             | 0.00      | 0.00                | 91.79    |
| — NA /                                                                      |             |                    |                      |          |             |              |                  |           |                     |          |
| 84105S                                                                      | 2023 ESCAPE | 932                | 0.00                 | 0.00     | 91.79       | 0.00         | 0.00             | 0.00      | 0.00                | 91.79    |
|                                                                             |             |                    |                      |          |             |              |                  |           |                     |          |
| ACCT :                                                                      | 140220      | 932                | 0.00                 | 0.00     | 91.79       | 0.00         | 0.00             | 0.00      | 0.00                | 91.79    |
|                                                                             |             |                    |                      |          |             |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                      |             | 932                | 0.00                 | 0.00     | 91.79       | 0.00         | 0.00             | 0.00      | 0.00                | 91.79    |
|                                                                             |             |                    |                      |          |             |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                       |             |                    | MILEAGE              |          | 0.00        | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                                           |             |                    | 1                    |          | MOTOR POOL  | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                |             |                    | 067200               |          | BASE        | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                             |             |                    |                      |          | INSURANCE   | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                             |             |                    |                      |          | OTHER       | 0.00         | LABOR            |           | 0.00                |          |
|                                                                             |             |                    |                      |          | REPLACEMENT | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                             |             |                    |                      |          | FUEL        | 91.79        |                  |           |                     |          |

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| EQUIPMENT #                                                                     | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140158                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 41.1 / CC - 04/24/2025                                               |               |                    | 0.00                 | 0.00     | 131.94  | 0.00     | 0.00     | 0.00      | 0.00                | 131.94   |
| — NA /                                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| 63767S                                                                          | 2012 SAVANA   | 477                | 0.00                 | 0.00     | 131.94  | 0.00     | 0.00     | 0.00      | 0.00                | 131.94   |
| ACCT : 140158                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                                 |               | 477                | 0.00                 | 0.00     | 131.94  | 0.00     | 0.00     | 0.00      | 0.00                | 131.94   |
| ACCOUNT CODE: 140161                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 33.7 / CC - 04/24/2025                                               |               |                    | 0.00                 | 0.00     | 99.90   | 0.00     | 0.00     | 0.00      | 0.00                | 99.90    |
| — NA /                                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| 75431S                                                                          | 2023 Pacifica | 809                | 0.00                 | 0.00     | 99.90   | 0.00     | 0.00     | 0.00      | 0.00                | 99.90    |
| ACCT : 140161                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                                 |               | 809                | 0.00                 | 0.00     | 99.90   | 0.00     | 0.00     | 0.00      | 0.00                | 99.90    |
| ACCOUNT CODE: 141689                                                            |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 34.1 / CC - 04/24/2025                                               |               |                    | 0.00                 | 0.00     | 104.22  | 0.00     | 0.00     | 0.00      | 0.00                | 104.22   |
| — NA /                                                                          |               |                    |                      |          |         |          |          |           |                     |          |
| 81710S                                                                          | 2022 ESCAPE   | 1,919              | 0.00                 | 0.00     | 104.22  | 0.00     | 0.00     | 0.00      | 0.00                | 104.22   |
| ACCT : 141689                                                                   |               |                    |                      |          |         |          |          |           |                     |          |
|                                                                                 |               | 1,919              | 0.00                 | 0.00     | 104.22  | 0.00     | 0.00     | 0.00      | 0.00                | 104.22   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,205              | 0.00                 | 0.00     | 336.06  | 0.00     | 0.00             | 0.00      | 0.00                | 336.06   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 068000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 336.06  |          |                  |           |                     |          |

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| EQUIPMENT #                                                                   | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward |                   |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140255                                                          |                   |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 53.1 / CC - 04/24/2025                                             |                   |                    | 0.00                 | 0.00     | 160.76  | 0.00     | 0.00             | 0.00      | 0.00                | 160.76   |
| — NA /                                                                        |                   |                    |                      |          |         |          |                  |           |                     |          |
| 45265S                                                                        | 2001 Express 3500 | 516                | 0.00                 | 0.00     | 160.76  | 0.00     | 0.00             | 0.00      | 0.00                | 160.76   |
| ACCT : 140255                                                                 |                   |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                        |                   | 516                | 0.00                 | 0.00     | 160.76  | 0.00     | 0.00             | 0.00      | 0.00                | 160.76   |
| BREAKDOWN OF CHARGES:                                                         |                   |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                             | 1                 |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                                  | 068300            |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                               |                   |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                               |                   |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                               |                   |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                               |                   |                    | FUEL                 |          | 160.76  |          |                  |           |                     |          |



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| EQUIPMENT #                                                                      | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 069000 / Newport News Coop 739 Thimble Shoals Blvd Suite 1009 23606 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140238                                                             |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 8.0 / CC - 04/24/2025                                                 |             |                    | 0.00                 | 0.00     | 23.95   | 0.00     | 0.00             | 0.00      | 0.00                | 23.95    |
| — NA /                                                                           |             |                    |                      |          |         |          |                  |           |                     |          |
| 68343s                                                                           | 2016 IMPALA | 206                | 0.00                 | 0.00     | 23.95   | 0.00     | 0.00             | 0.00      | 0.00                | 23.95    |
| ACCT : 140238                                                                    |             |                    |                      |          |         |          |                  |           |                     |          |
|                                                                                  |             | 206                | 0.00                 | 0.00     | 23.95   | 0.00     | 0.00             | 0.00      | 0.00                | 23.95    |
| DEPARTMENT SUBTOTALS :                                                           |             | 206                | 0.00                 | 0.00     | 23.95   | 0.00     | 0.00             | 0.00      | 0.00                | 23.95    |
| BREAKDOWN OF CHARGES:                                                            |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :                                                                | 1           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :                                                                     | 069000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                                  |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                  |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                                  |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                                  |             |                    | FUEL                 |          | 23.95   |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 069700 / Page COOP Extension - John Thompson

ACCOUNT CODE: 140257

FUEL - U / 33.1 / CC - 04/24/2025  
— NA /

|        |               |     |      |      |        |      |      |      |      |        |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|
| 75432S | 2023 Pacifica | 883 | 0.00 | 0.00 | 103.22 | 0.00 | 0.00 | 0.00 | 0.00 | 103.22 |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|

|        |        |     |      |      |        |      |      |      |      |        |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 140257 | 883 | 0.00 | 0.00 | 103.22 | 0.00 | 0.00 | 0.00 | 0.00 | 103.22 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

|                        |     |      |      |        |      |      |      |      |      |        |
|------------------------|-----|------|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 883 | 0.00 | 0.00 | 103.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.22 |
|------------------------|-----|------|------|--------|------|------|------|------|------|--------|

|                       |        |             |        |                  |      |
|-----------------------|--------|-------------|--------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00   | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00   | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 069700 | BASE        | 0.00   | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00   | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00   | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00   | SUBLETS          | 0.00 |
|                       |        | FUEL        | 103.22 |                  |      |

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| EQUIPMENT #                                                                | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140) |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 153005                                                       |             |                    |                      |          |         |          |                  |           |                     |          |
| BASE CHARGE                                                                |             |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 449.00   |
| — NA /                                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| PA27                                                                       | 2012 IMPALA | 0                  | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 449.00   |
| ACCT : 153005                                                              |             |                    | 0                    | 0.00     | 449.00  | 0.00     | 0.00             | 0.00      | 0.00                | 449.00   |
| DEPARTMENT SUBTOTALS :                                                     |             | 0                  | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00             | 0.00      | 0.00                | 449.00   |
| BREAKDOWN OF CHARGES:                                                      |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                                        |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 070500                                                        |             |                    | BASE                 |          | 449.00  |          | CREDITS          |           |                     | 0.00     |
|                                                                            |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                            |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                            |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                            |             |                    | FUEL                 |          | 0.00    |          |                  |           |                     |          |

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| EQUIPMENT #                                           | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153374                                  |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 6.3 / 12 - 04/16/2025                      |                |                    | 0.00                 | 0.00     | 14.11   | 0.00     | 0.00     | 0.00      | 0.00                | 14.11    |
| — NA /                                                |                |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                           |                |                    | 0.00                 | 449.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 449.00   |
| — NA /                                                |                |                    |                      |          |         |          |          |           |                     |          |
| PA13                                                  | 2014 IMPALA    | 32                 | 0.00                 | 449.00   | 14.11   | 0.00     | 0.00     | 0.00      | 0.00                | 463.11   |
| FUEL - U / 4.5 / 11 - 04/17/2025                      |                |                    | 0.00                 | 0.00     | 9.99    | 0.00     | 0.00     | 0.00      | 0.00                | 9.99     |
| — NA /                                                |                |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                           |                |                    | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 426.00   |
| — NA /                                                |                |                    |                      |          |         |          |          |           |                     |          |
| PA55                                                  | 2013 F250      | 31                 | 0.00                 | 426.00   | 9.99    | 0.00     | 0.00     | 0.00      | 0.00                | 435.99   |
| ACCT : 153374                                         |                | 63                 | 0.00                 | 875.00   | 24.10   | 0.00     | 0.00     | 0.00      | 0.00                | 899.10   |
| ACCOUNT CODE: 153449                                  |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.3 / 11 - 04/29/2025                      |                |                    | 0.00                 | 0.00     | 5.33    | 0.00     | 0.00     | 0.00      | 0.00                | 5.33     |
| — NA /                                                |                |                    |                      |          |         |          |          |           |                     |          |
| EGUV121                                               | 2019 GOLF CART | 0                  | 0.00                 | 0.00     | 5.33    | 0.00     | 0.00     | 0.00      | 0.00                | 5.33     |
| FUEL - U / 8.1 / 11 - 05/01/2025                      |                |                    | 0.00                 | 0.00     | 19.05   | 0.00     | 0.00     | 0.00      | 0.00                | 19.05    |
| — NA /                                                |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.1 / 11 - 05/09/2025                      |                |                    | 0.00                 | 0.00     | 7.12    | 0.00     | 0.00     | 0.00      | 0.00                | 7.12     |

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| EQUIPMENT #                                           | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 |                     |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.1 / 11 - 04/23/2025                      |                     |                    | 0.00                 | 0.00     | 6.94    | 0.00     | 0.00     | 0.00      | 0.00                | 6.94     |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.7 / 11 - 04/23/2025                      |                     |                    | 0.00                 | 0.00     | 17.23   | 0.00     | 0.00     | 0.00      | 0.00                | 17.23    |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| ers                                                   | 1990 CANS           | 0                  | 0.00                 | 0.00     | 50.34   | 0.00     | 0.00     | 0.00      | 0.00                | 50.34    |
| ACCT : 153449                                         |                     |                    |                      |          |         |          |          |           |                     |          |
|                                                       |                     | 0                  | 0.00                 | 0.00     | 55.67   | 0.00     | 0.00     | 0.00      | 0.00                | 55.67    |
| ACCOUNT CODE: 155388                                  |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 30.8 / 11 - 05/04/2025                     |                     |                    | 0.00                 | 0.00     | 72.59   | 0.00     | 0.00     | 0.00      | 0.00                | 72.59    |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| 74620s                                                | 2017 F250-4x4       | 275                | 0.00                 | 0.00     | 72.59   | 0.00     | 0.00     | 0.00      | 0.00                | 72.59    |
| FUEL - U / 8.3 / 11 - 05/04/2025                      |                     |                    | 0.00                 | 0.00     | 19.68   | 0.00     | 0.00     | 0.00      | 0.00                | 19.68    |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.7 / 11 - 04/20/2025                     |                     |                    | 0.00                 | 0.00     | 30.71   | 0.00     | 0.00     | 0.00      | 0.00                | 30.71    |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| 81713S                                                | 2019 Transist Wagon | 733                | 0.00                 | 0.00     | 50.39   | 0.00     | 0.00     | 0.00      | 0.00                | 50.39    |
| FUEL - U / 5.9 / 11 - 05/02/2025                      |                     |                    | 0.00                 | 0.00     | 13.92   | 0.00     | 0.00     | 0.00      | 0.00                | 13.92    |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.6 / 11 - 04/19/2025                     |                     |                    | 0.00                 | 0.00     | 48.38   | 0.00     | 0.00     | 0.00      | 0.00                | 48.38    |
| — NA /                                                |                     |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.2 / 11 - 04/27/2025                     |                     |                    | 0.00                 | 0.00     | 35.94   | 0.00     | 0.00     | 0.00      | 0.00                | 35.94    |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                           | DESCRIPTION         | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 |                     |                    |                      |          |         |          |                  |           |                     |          |
| NA /                                                  |                     |                    |                      |          |         |          |                  |           |                     |          |
| 84150S                                                | 2016 Transist Wagon | 573                | 0.00                 | 0.00     | 98.24   | 0.00     | 0.00             | 0.00      | 0.00                | 98.24    |
| ACCT : 155388                                         |                     | 1,581              | 0.00                 | 0.00     | 221.22  | 0.00     | 0.00             | 0.00      | 0.00                | 221.22   |
| DEPARTMENT SUBTOTALS :                                |                     | 1,644              | 0.00                 | 875.00   | 300.99  | 0.00     | 0.00             | 0.00      | 0.00                | 1,175.99 |
| BREAKDOWN OF CHARGES:                                 |                     |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 7                                   |                     |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 070900                                   |                     |                    | BASE                 |          | 875.00  |          | CREDITS          |           |                     | 0.00     |
|                                                       |                     |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                       |                     |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                       |                     |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                       |                     |                    | FUEL                 |          | 300.99  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                               | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255 |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 155495                                                      |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 2.8 / 12 - 04/28/2025                                          |             |                    |                      |          |         |          |                  |           |                     |          |
| — NA /                                                                    |             |                    |                      |          |         |          |                  |           |                     |          |
| EGUV077                                                                   | 2014 ATV    | 0                  | 0.00                 | 0.00     | 6.54    | 0.00     | 0.00             | 0.00      | 0.00                | 6.54     |
| ACCT : 155495                                                             |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                    |             | 0                  | 0.00                 | 0.00     | 6.54    | 0.00     | 0.00             | 0.00      | 0.00                | 6.54     |
| BREAKDOWN OF CHARGES:                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| EQUIPMENT COUNT : 1                                                       |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| DEPARTMENT : 071300                                                       |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
|                                                                           |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                           |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                           |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                           |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                           |             |                    | FUEL                 |          | 6.54    |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                        | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255 |               |                    |                      |          |         |                  |          |           |                     |          |
| ACCOUNT CODE: 155167                                               |               |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 0.1 / 12 - 05/03/2025                                   |               |                    |                      |          |         |                  |          |           |                     |          |
| — NA /                                                             |               |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 3.1 / 12 - 05/03/2025                                   |               |                    |                      |          |         |                  |          |           |                     |          |
| — NA /                                                             |               |                    |                      |          |         |                  |          |           |                     |          |
| FUEL - U / 44.9 / CC - 04/24/2025                                  |               |                    |                      |          |         |                  |          |           |                     |          |
| — NA /                                                             |               |                    |                      |          |         |                  |          |           |                     |          |
| 84146S                                                             | 2009 ECONLINE | 22                 | 0.00                 | 0.00     | 144.53  | 0.00             | 0.00     | 0.00      | 0.00                | 144.53   |
| ACCT : 155167                                                      |               |                    |                      |          |         |                  |          |           |                     |          |
| DEPARTMENT SUBTOTALS :                                             |               |                    |                      |          |         |                  |          |           |                     |          |
| BREAKDOWN OF CHARGES:                                              |               |                    |                      |          |         |                  |          |           |                     |          |
|                                                                    |               | MILEAGE            |                      |          | 0.00    | PARTS (WO'S)     |          |           | 0.00                |          |
| EQUIPMENT COUNT : 1                                                |               | MOTOR POOL         |                      |          | 0.00    | PARTS (IND.ISS.) |          |           | 0.00                |          |
| DEPARTMENT : 071500                                                |               | BASE               |                      |          | 0.00    | CREDITS          |          |           | 0.00                |          |
|                                                                    |               | INSURANCE          |                      |          | 0.00    | MISCELLANEOUS    |          |           | 0.00                |          |
|                                                                    |               | OTHER              |                      |          | 0.00    | LABOR            |          |           | 0.00                |          |
|                                                                    |               | REPLACEMENT        |                      |          | 0.00    | SUBLETS          |          |           | 0.00                |          |
|                                                                    |               | FUEL               |                      |          | 144.53  |                  |          |           |                     |          |



FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                           | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 071511 / SECL-Production Services West Livingston (0138) |                |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 153432                                                  |                |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 3.9 / 11 - 05/09/2025                                      |                |                    | 0.00                 | 0.00     | 9.02    | 0.00     | 0.00             | 0.00      | 0.00                | 9.02     |
| — NA /                                                                |                |                    |                      |          |         |          |                  |           |                     |          |
| EGUV131                                                               | 2024 GOLF CART | 0                  | 0.00                 | 0.00     | 9.02    | 0.00     | 0.00             | 0.00      | 0.00                | 9.02     |
| ACCT : 153432                                                         |                | 0                  | 0.00                 | 0.00     | 9.02    | 0.00     | 0.00             | 0.00      | 0.00                | 9.02     |
| DEPARTMENT SUBTOTALS :                                                |                | 0                  | 0.00                 | 0.00     | 9.02    | 0.00     | 0.00             | 0.00      | 0.00                | 9.02     |
| BREAKDOWN OF CHARGES:                                                 |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                                   |                |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 071511                                                   |                |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                       |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                       |                |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                       |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                       |                |                    | FUEL                 |          | 9.02    |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                             | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR     | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|-------------|--------------------|----------------------|-------------|---------|----------|--------------|------------------|---------------------|----------|
|                                                         |             |                    |                      |             |         |          |              |                  |                     |          |
| DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255 |             |                    |                      |             |         |          |              |                  |                     |          |
|                                                         |             |                    |                      |             |         |          |              |                  |                     |          |
| ACCOUNT CODE: 153432                                    |             |                    |                      |             |         |          |              |                  |                     |          |
|                                                         |             |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - U / 12.9 / 11 - 05/03/2025                       |             |                    | 0.00                 | 0.00        | 30.54   | 0.00     | 0.00         | 0.00             | 0.00                | 30.54    |
| — NA /                                                  |             |                    |                      |             |         |          |              |                  |                     |          |
| 61798s                                                  | 2013 SAVANA | 161                | 0.00                 | 0.00        | 30.54   | 0.00     | 0.00         | 0.00             | 0.00                | 30.54    |
| FUEL - U / 23.4 / 11 - 05/14/2025                       |             |                    | 0.00                 | 0.00        | 53.59   | 0.00     | 0.00         | 0.00             | 0.00                | 53.59    |
| — NA /                                                  |             |                    |                      |             |         |          |              |                  |                     |          |
| 79411s                                                  | 2019 4500C  | 144                | 0.00                 | 0.00        | 53.59   | 0.00     | 0.00         | 0.00             | 0.00                | 53.59    |
|                                                         |             |                    |                      |             |         |          |              |                  |                     |          |
| ACCT :                                                  | 153432      | 305                | 0.00                 | 0.00        | 84.13   | 0.00     | 0.00         | 0.00             | 0.00                | 84.13    |
|                                                         |             |                    |                      |             |         |          |              |                  |                     |          |
| DEPARTMENT SUBTOTALS :                                  |             | 305                | 0.00                 | 0.00        | 84.13   | 0.00     | 0.00         | 0.00             | 0.00                | 84.13    |
|                                                         |             |                    |                      |             |         |          |              |                  |                     |          |
| BREAKDOWN OF CHARGES:                                   |             |                    | MILEAGE              |             | 0.00    |          | PARTS (WO'S) |                  | 0.00                |          |
| EQUIPMENT COUNT :                                       |             |                    | 2                    | MOTOR POOL  |         | 0.00     |              | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT :                                            |             |                    | 071524               | BASE        |         | 0.00     |              | CREDITS          |                     | 0.00     |
|                                                         |             |                    |                      | INSURANCE   |         | 0.00     |              | MISCELLANEOUS    |                     | 0.00     |
|                                                         |             |                    |                      | OTHER       |         | 0.00     |              | LABOR            |                     | 0.00     |
|                                                         |             |                    |                      | REPLACEMENT |         | 0.00     |              | SUBLETS          |                     | 0.00     |
|                                                         |             |                    |                      | FUEL        |         | 84.13    |              |                  |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

|                                  |  |      |      |      |      |      |      |      |      |
|----------------------------------|--|------|------|------|------|------|------|------|------|
| FUEL - U / 0.9 / 12 - 04/22/2025 |  | 0.00 | 0.00 | 1.99 | 0.00 | 0.00 | 0.00 | 0.00 | 1.99 |
| — NA /                           |  |      |      |      |      |      |      |      |      |
| FUEL - U / 1.1 / 12 - 04/22/2025 |  | 0.00 | 0.00 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 |
| — NA /                           |  |      |      |      |      |      |      |      |      |

|         |                  |   |      |      |      |      |      |      |      |      |
|---------|------------------|---|------|------|------|------|------|------|------|------|
| EGUV074 | 2014 All Terrain | 0 | 0.00 | 0.00 | 4.39 | 0.00 | 0.00 | 0.00 | 0.00 | 4.39 |
|---------|------------------|---|------|------|------|------|------|------|------|------|

|               |  |   |      |      |      |      |      |      |      |      |
|---------------|--|---|------|------|------|------|------|------|------|------|
| ACCT : 153432 |  | 0 | 0.00 | 0.00 | 4.39 | 0.00 | 0.00 | 0.00 | 0.00 | 4.39 |
|---------------|--|---|------|------|------|------|------|------|------|------|

|                        |  |   |      |      |      |      |      |      |      |      |
|------------------------|--|---|------|------|------|------|------|------|------|------|
| DEPARTMENT SUBTOTALS : |  | 0 | 0.00 | 0.00 | 4.39 | 0.00 | 0.00 | 0.00 | 0.00 | 4.39 |
|------------------------|--|---|------|------|------|------|------|------|------|------|

|                       |        |             |  |      |  |                  |  |      |
|-----------------------|--------|-------------|--|------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00 |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00 |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 071527 | BASE        |  | 0.00 |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00 |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 0.00 |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00 |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 4.39 |  |                  |  |      |

BATCH # : 1442

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

[illegible]

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

PAGE: 285  
DATE: 05/16/2025 10:50

| EQUIPMENT #                                              | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.1 / 11 - 04/20/2025                        |             |                    | 0.00                 | 0.00     | 27.19   | 0.00     | 0.00     | 0.00      | 0.00                | 27.19    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| 66983S                                                   | 2014 IMPALA | 303                | 0.00                 | 0.00     | 57.70   | 0.00     | 0.00     | 0.00      | 0.00                | 57.70    |
| FUEL - U / 10.1 / 11 - 05/05/2025                        |             |                    | 0.00                 | 0.00     | 23.91   | 0.00     | 0.00     | 0.00      | 0.00                | 23.91    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.1 / 11 - 05/12/2025                        |             |                    | 0.00                 | 0.00     | 27.62   | 0.00     | 0.00     | 0.00      | 0.00                | 27.62    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.2 / 11 - 04/16/2025                        |             |                    | 0.00                 | 0.00     | 25.09   | 0.00     | 0.00     | 0.00      | 0.00                | 25.09    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.2 / 11 - 04/23/2025                        |             |                    | 0.00                 | 0.00     | 25.18   | 0.00     | 0.00     | 0.00      | 0.00                | 25.18    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.3 / 11 - 04/30/2025                        |             |                    | 0.00                 | 0.00     | 29.00   | 0.00     | 0.00     | 0.00      | 0.00                | 29.00    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| 68315S                                                   | 2016 IMPALA | 444                | 0.00                 | 0.00     | 130.80  | 0.00     | 0.00     | 0.00      | 0.00                | 130.80   |
| FUEL - U / 15.0 / 11 - 05/02/2025                        |             |                    | 0.00                 | 0.00     | 35.28   | 0.00     | 0.00     | 0.00      | 0.00                | 35.28    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.2 / 12 - 05/06/2025                         |             |                    | 0.00                 | 0.00     | 19.40   | 0.00     | 0.00     | 0.00      | 0.00                | 19.40    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.9 / 12 - 05/08/2025                        |             |                    | 0.00                 | 0.00     | 24.94   | 0.00     | 0.00     | 0.00      | 0.00                | 24.94    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.6 / 11 - 05/13/2025                        |             |                    | 0.00                 | 0.00     | 28.76   | 0.00     | 0.00     | 0.00      | 0.00                | 28.76    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.1 / 12 - 05/14/2025                         |             |                    | 0.00                 | 0.00     | 18.53   | 0.00     | 0.00     | 0.00      | 0.00                | 18.53    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.7 / 12 - 04/17/2025                        |             |                    | 0.00                 | 0.00     | 28.40   | 0.00     | 0.00     | 0.00      | 0.00                | 28.40    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.6 / 12 - 04/22/2025                        |             |                    | 0.00                 | 0.00     | 28.16   | 0.00     | 0.00     | 0.00      | 0.00                | 28.16    |
| — NA /                                                   |             |                    |                      |          |         |          |          |           |                     |          |

BATCH # : 1442

## FLEET MANAGEMENT BILLING REPORT

04/17/2025 to 05/15/2025

DATE: 05/16/2025 10:50

| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.3 / 12 - 04/24/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 25.29   | 0.00     | 0.00     | 0.00      | 0.00                | 25.29    |
| FUEL - U / 12.7 / 12 - 04/29/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 29.97   | 0.00     | 0.00     | 0.00      | 0.00                | 29.97    |
| 71544s                                                   | 2017 F150     | 948                | 0.00                 | 0.00     | 238.73  | 0.00     | 0.00     | 0.00      | 0.00                | 238.73   |
| FUEL - U / 17.6 / 11 - 05/09/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 40.35   | 0.00     | 0.00     | 0.00      | 0.00                | 40.35    |
| FUEL - U / 15.3 / 11 - 04/16/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 34.18   | 0.00     | 0.00     | 0.00      | 0.00                | 34.18    |
| FUEL - U / 15.4 / 11 - 04/30/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 36.32   | 0.00     | 0.00     | 0.00      | 0.00                | 36.32    |
| 76257S                                                   | 2019 F150     | 572                | 0.00                 | 0.00     | 110.85  | 0.00     | 0.00     | 0.00      | 0.00                | 110.85   |
| FUEL - U / 14.8 / 12 - 05/02/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 34.93   | 0.00     | 0.00     | 0.00      | 0.00                | 34.93    |
| FUEL - U / 7.4 / 11 - 05/07/2025<br>— NA /               |               |                    | 0.00                 | 0.00     | 17.46   | 0.00     | 0.00     | 0.00      | 0.00                | 17.46    |
| FUEL - U / 14.6 / 11 - 05/13/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 33.41   | 0.00     | 0.00     | 0.00      | 0.00                | 33.41    |
| FUEL - U / 15.2 / 12 - 04/18/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 34.05   | 0.00     | 0.00     | 0.00      | 0.00                | 34.05    |
| FUEL - U / 14.2 / 12 - 04/25/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 31.72   | 0.00     | 0.00     | 0.00      | 0.00                | 31.72    |
| 77346s                                                   | 2019 Frontier | 593                | 0.00                 | 0.00     | 151.57  | 0.00     | 0.00     | 0.00      | 0.00                | 151.57   |
| FUEL - U / 12.4 / 11 - 05/06/2025<br>— NA /              |               |                    | 0.00                 | 0.00     | 29.24   | 0.00     | 0.00     | 0.00      | 0.00                | 29.24    |

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| EQUIPMENT #                                              | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|--------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) |              |                    |                      |          |          |          |          |           |                     |          |
| WORK ORDER # 0000116714                                  |              |                    | 0.00                 | 0.00     | 0.00     | 0.00     | 20.00    | 0.00      | 0.00                | 20.00    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| 84112S                                                   | 2024 ESCAPE  | 0                  | 0.00                 | 0.00     | 29.24    | 0.00     | 20.00    | 0.00      | 0.00                | 49.24    |
| FUEL - U / 12.1 / 11 - 05/02/2025                        |              |                    | 0.00                 | 0.00     | 28.60    | 0.00     | 0.00     | 0.00      | 0.00                | 28.60    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 15.9 / 11 - 05/09/2025                        |              |                    | 0.00                 | 0.00     | 36.39    | 0.00     | 0.00     | 0.00      | 0.00                | 36.39    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 15.0 / 11 - 04/21/2025                        |              |                    | 0.00                 | 0.00     | 33.60    | 0.00     | 0.00     | 0.00      | 0.00                | 33.60    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| FUEL - U / 15.3 / 11 - 04/28/2025                        |              |                    | 0.00                 | 0.00     | 36.04    | 0.00     | 0.00     | 0.00      | 0.00                | 36.04    |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| BASE CHARGE                                              |              |                    | 0.00                 | 391.00   | 0.00     | 0.00     | 0.00     | 0.00      | 0.00                | 391.00   |
| — NA /                                                   |              |                    |                      |          |          |          |          |           |                     |          |
| PA54                                                     | 2013 Caravan | 1,338              | 0.00                 | 391.00   | 134.63   | 0.00     | 0.00     | 0.00      | 0.00                | 525.63   |
| ACCT : 153054                                            |              | 5,253              | 0.00                 | 391.00   | 1,230.19 | 0.00     | 20.00    | 0.00      | 0.00                | 1,641.19 |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 5,253              | 0.00                 | 391.00   | 1,230.19 | 0.00     | 20.00            | 0.00      | 0.00                | 1,641.19 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 10          |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 072300      |                    | BASE                 |          | 391.00   |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00     |          | LABOR            |           |                     | 20.00    |
|                        |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 1,230.19 |          |                  |           |                     |          |



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| EQUIPMENT #                                             | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153057                                    |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.2 / 11 - 04/16/2025                       |                   |                    | 0.00                 | 0.00     | 40.66   | 0.00     | 0.00     | 0.00      | 0.00                | 40.66    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| 43300S                                                  | 2012 Caravan      | 228                | 0.00                 | 0.00     | 40.66   | 0.00     | 0.00     | 0.00      | 0.00                | 40.66    |
| FUEL - U / 19.4 / 11 - 05/06/2025                       |                   |                    | 0.00                 | 0.00     | 45.67   | 0.00     | 0.00     | 0.00      | 0.00                | 45.67    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.5 / 11 - 04/28/2025                       |                   |                    | 0.00                 | 0.00     | 50.72   | 0.00     | 0.00     | 0.00      | 0.00                | 50.72    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| 47256S                                                  | 2012 Express 2500 | 346                | 0.00                 | 0.00     | 96.39   | 0.00     | 0.00     | 0.00      | 0.00                | 96.39    |
| FUEL - U / 26.9 / 11 - 04/28/2025                       |                   |                    | 0.00                 | 0.00     | 63.55   | 0.00     | 0.00     | 0.00      | 0.00                | 63.55    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| 52480S                                                  | 2006 E-150 VAN    | 204                | 0.00                 | 0.00     | 63.55   | 0.00     | 0.00     | 0.00      | 0.00                | 63.55    |
| FUEL - U / 15.7 / 11 - 05/12/2025                       |                   |                    | 0.00                 | 0.00     | 35.95   | 0.00     | 0.00     | 0.00      | 0.00                | 35.95    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.1 / 12 - 04/21/2025                       |                   |                    | 0.00                 | 0.00     | 24.77   | 0.00     | 0.00     | 0.00      | 0.00                | 24.77    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.5 / 11 - 04/23/2025                       |                   |                    | 0.00                 | 0.00     | 23.56   | 0.00     | 0.00     | 0.00      | 0.00                | 23.56    |
| — NA /                                                  |                   |                    |                      |          |         |          |          |           |                     |          |
| 57594S                                                  | 2009 Caravan      | 510                | 0.00                 | 0.00     | 84.28   | 0.00     | 0.00     | 0.00      | 0.00                | 84.28    |
| FUEL - D / 53.2 / CC - 04/24/2025                       |                   |                    | 0.00                 | 0.00     | 191.10  | 0.00     | 0.00     | 0.00      | 0.00                | 191.10   |

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| EQUIPMENT #                                             | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 |              |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| 58820S                                                  | 2009 F-350   | 608                | 0.00                 | 0.00     | 191.10  | 0.00     | 0.00     | 0.00      | 0.00                | 191.10   |
| FUEL - U / 18.5 / 11 - 04/30/2025                       |              |                    | 0.00                 | 0.00     | 43.66   | 0.00     | 0.00     | 0.00      | 0.00                | 43.66    |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| 61754S                                                  | 2013 RAM VAN | 280                | 0.00                 | 0.00     | 43.66   | 0.00     | 0.00     | 0.00      | 0.00                | 43.66    |
| FUEL - U / 14.5 / 12 - 05/06/2025                       |              |                    | 0.00                 | 0.00     | 34.15   | 0.00     | 0.00     | 0.00      | 0.00                | 34.15    |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| 61755S                                                  | 2013 RAM VAN | 239                | 0.00                 | 0.00     | 34.15   | 0.00     | 0.00     | 0.00      | 0.00                | 34.15    |
| FUEL - U / 25.5 / 12 - 05/08/2025                       |              |                    | 0.00                 | 0.00     | 58.40   | 0.00     | 0.00     | 0.00      | 0.00                | 58.40    |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| 61764S                                                  | 2013 F150    | 250                | 0.00                 | 0.00     | 58.40   | 0.00     | 0.00     | 0.00      | 0.00                | 58.40    |
| FUEL - U / 15.3 / 11 - 05/09/2025                       |              |                    | 0.00                 | 0.00     | 35.08   | 0.00     | 0.00     | 0.00      | 0.00                | 35.08    |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.3 / 11 - 04/29/2025                       |              |                    | 0.00                 | 0.00     | 36.20   | 0.00     | 0.00     | 0.00      | 0.00                | 36.20    |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| 65577S                                                  | 2013 RAM VAN | 436                | 0.00                 | 0.00     | 71.28   | 0.00     | 0.00     | 0.00      | 0.00                | 71.28    |
| FUEL - U / 15.5 / 11 - 05/12/2025                       |              |                    | 0.00                 | 0.00     | 35.45   | 0.00     | 0.00     | 0.00      | 0.00                | 35.45    |
| — NA /                                                  |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.2 / 11 - 04/23/2025                       |              |                    | 0.00                 | 0.00     | 29.57   | 0.00     | 0.00     | 0.00      | 0.00                | 29.57    |

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| EQUIPMENT #                                             | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 |               |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 65579S                                                  | 2013 RAM VAN  | 473                | 0.00                 | 0.00     | 65.02   | 0.00     | 0.00     | 0.00      | 0.00                | 65.02    |
| FUEL - U / 16.9 / 12 - 04/22/2025                       |               |                    | 0.00                 | 0.00     | 37.77   | 0.00     | 0.00     | 0.00      | 0.00                | 37.77    |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 65649S                                                  | 2013 RAM VAN  | 265                | 0.00                 | 0.00     | 37.77   | 0.00     | 0.00     | 0.00      | 0.00                | 37.77    |
| FUEL - U / 15.5 / 12 - 05/12/2025                       |               |                    | 0.00                 | 0.00     | 35.49   | 0.00     | 0.00     | 0.00      | 0.00                | 35.49    |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.8 / 12 - 04/23/2025                       |               |                    | 0.00                 | 0.00     | 35.28   | 0.00     | 0.00     | 0.00      | 0.00                | 35.28    |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| WORK ORDER # 0000116762                                 |               |                    | 0.00                 | 0.00     | 0.00    | 220.79   | 32.50    | 0.00      | 0.00                | 253.29   |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 65650S                                                  | 2013 RAM VAN  | 401                | 0.00                 | 0.00     | 70.77   | 220.79   | 32.50    | 0.00      | 0.00                | 324.06   |
| FUEL - U / 136.8 / CC - 04/24/2025                      |               |                    | 0.00                 | 0.00     | 437.70  | 0.00     | 0.00     | 0.00      | 0.00                | 437.70   |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 66924S                                                  | 2014 EXPLORER | 2,625              | 0.00                 | 0.00     | 437.70  | 0.00     | 0.00     | 0.00      | 0.00                | 437.70   |
| FUEL - U / 15.7 / 11 - 05/06/2025                       |               |                    | 0.00                 | 0.00     | 37.10   | 0.00     | 0.00     | 0.00      | 0.00                | 37.10    |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.4 / 11 - 04/25/2025                       |               |                    | 0.00                 | 0.00     | 38.61   | 0.00     | 0.00     | 0.00      | 0.00                | 38.61    |
| NA /                                                    |               |                    |                      |          |         |          |          |           |                     |          |
| 66972S                                                  | 2014 RAM VAN  | 1,004              | 0.00                 | 0.00     | 75.71   | 0.00     | 0.00     | 0.00      | 0.00                | 75.71    |

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| EQUIPMENT #                                             | DESCRIPTION          | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 |                      |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.0 / 11 - 05/12/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 27.43   | 0.00     | 0.00     | 0.00      | 0.00                | 27.43    |
| FUEL - U / 77.8 / CC - 04/24/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 248.51  | 0.00     | 0.00     | 0.00      | 0.00                | 248.51   |
| 75407S                                                  | 2023 Transit Connect | 186                | 0.00                 | 0.00     | 275.94  | 0.00     | 0.00     | 0.00      | 0.00                | 275.94   |
| FUEL - U / 13.0 / CC - 05/01/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 41.69   | 0.00     | 0.00     | 0.00      | 0.00                | 41.69    |
| FUEL - U / 14.0 / CC - 04/28/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 38.31   | 0.00     | 0.00     | 0.00      | 0.00                | 38.31    |
| 75411S                                                  | 2023 Transit Connect | 0                  | 0.00                 | 0.00     | 80.00   | 0.00     | 0.00     | 0.00      | 0.00                | 80.00    |
| FUEL - U / 12.6 / 12 - 05/09/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 28.85   | 0.00     | 0.00     | 0.00      | 0.00                | 28.85    |
| FUEL - U / 12.1 / 11 - 04/22/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 26.99   | 0.00     | 0.00     | 0.00      | 0.00                | 26.99    |
| 84106S                                                  | 2023 Transit Connect | 382                | 0.00                 | 0.00     | 55.84   | 0.00     | 0.00     | 0.00      | 0.00                | 55.84    |
| FUEL - U / 22.0 / 11 - 04/16/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 49.37   | 0.00     | 0.00     | 0.00      | 0.00                | 49.37    |
| 84130S                                                  | 2024 F150            | 319                | 0.00                 | 0.00     | 49.37   | 0.00     | 0.00     | 0.00      | 0.00                | 49.37    |
| FUEL - U / 11.6 / 11 - 05/14/2025<br>— NA /             |                      |                    | 0.00                 | 0.00     | 26.50   | 0.00     | 0.00     | 0.00      | 0.00                | 26.50    |
| FUEL - U / 11.2 / 12 - 04/23/2025                       |                      |                    | 0.00                 | 0.00     | 24.98   | 0.00     | 0.00     | 0.00      | 0.00                | 24.98    |

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| EQUIPMENT #                                             | DESCRIPTION          | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS         | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|----------------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 |                      |                    |                      |          |          |                  |          |           |                     |          |
| NA /                                                    |                      |                    |                      |          |          |                  |          |           |                     |          |
| 84133S                                                  | 2023 Transit Connect | 350                | 0.00                 | 0.00     | 51.48    | 0.00             | 0.00     | 0.00      | 0.00                | 51.48    |
| FUEL - U / 8.1 / 12 - 05/05/2025                        |                      |                    | 0.00                 | 0.00     | 19.16    | 0.00             | 0.00     | 0.00      | 0.00                | 19.16    |
| NA /                                                    |                      |                    |                      |          |          |                  |          |           |                     |          |
| FUEL - U / 11.2 / 11 - 04/24/2025                       |                      |                    | 0.00                 | 0.00     | 24.98    | 0.00             | 0.00     | 0.00      | 0.00                | 24.98    |
| NA /                                                    |                      |                    |                      |          |          |                  |          |           |                     |          |
| 84134S                                                  | 2023 Transit Connect | 336                | 0.00                 | 0.00     | 44.14    | 0.00             | 0.00     | 0.00      | 0.00                | 44.14    |
| ACCT : 153057                                           |                      |                    |                      |          |          |                  |          |           |                     |          |
| DEPARTMENT SUBTOTALS :                                  |                      | 9,442              | 0.00                 | 0.00     | 1,927.21 | 220.79           | 32.50    | 0.00      | 0.00                | 2,180.50 |
| BREAKDOWN OF CHARGES:                                   |                      |                    |                      |          |          |                  |          |           |                     |          |
| EQUIPMENT COUNT : 20                                    |                      |                    | MILEAGE              |          | 0.00     | PARTS (WO'S)     |          |           |                     | 220.79   |
| DEPARTMENT : 072500                                     |                      |                    | MOTOR POOL           |          | 0.00     | PARTS (IND.ISS.) |          |           |                     | 0.00     |
|                                                         |                      |                    | BASE                 |          | 0.00     | CREDITS          |          |           |                     | 0.00     |
|                                                         |                      |                    | INSURANCE            |          | 0.00     | MISCELLANEOUS    |          |           |                     | 0.00     |
|                                                         |                      |                    | OTHER                |          | 0.00     | LABOR            |          |           |                     | 32.50    |
|                                                         |                      |                    | REPLACEMENT          |          | 0.00     | SUBLETS          |          |           |                     | 0.00     |
|                                                         |                      |                    | FUEL                 |          | 1,927.21 |                  |          |           |                     |          |

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| EQUIPMENT #                                             | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372 |                  |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 122529                                    |                  |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.8 / 11 - 04/18/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 53.31   | 0.00     | 0.00     | 0.00      | 0.00                | 53.31    |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 60154S                                                  | 2010 12 PAS VAN  | 283                | 0.00                 | 0.00     | 53.31   | 0.00     | 0.00     | 0.00      | 0.00                | 53.31    |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 24.8 / 12 - 05/06/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 58.48   | 0.00     | 0.00     | 0.00      | 0.00                | 58.48    |
| FUEL - U / 25.9 / 12 - 04/25/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 61.22   | 0.00     | 0.00     | 0.00      | 0.00                | 61.22    |
| WORK ORDER # 0000116677<br>— NA /                       |                  |                    | 0.00                 | 0.00     | 0.00    | 167.99   | 133.25   | 0.00      | 5.00                | 306.24   |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 60174S                                                  | 2011 12 PAS VAN  | 487                | 0.00                 | 0.00     | 119.70  | 167.99   | 133.25   | 0.00      | 5.00                | 425.94   |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.9 / 12 - 05/09/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 36.34   | 0.00     | 0.00     | 0.00      | 0.00                | 36.34    |
| FUEL - U / 14.1 / 11 - 04/18/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 31.63   | 0.00     | 0.00     | 0.00      | 0.00                | 31.63    |
| FUEL - U / 11.5 / 11 - 04/23/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 25.72   | 0.00     | 0.00     | 0.00      | 0.00                | 25.72    |
| FUEL - U / 16.3 / 12 - 04/30/2025<br>— NA /             |                  |                    | 0.00                 | 0.00     | 38.42   | 0.00     | 0.00     | 0.00      | 0.00                | 38.42    |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 71525s                                                  | 2015 Transit-350 | 937                | 0.00                 | 0.00     | 132.11  | 0.00     | 0.00     | 0.00      | 0.00                | 132.11   |
| <hr/>                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 122529                                           |                  | 1,707              | 0.00                 | 0.00     | 305.12  | 167.99   | 133.25   | 0.00      | 5.00                | 611.36   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,707              | 0.00                 | 0.00     | 305.12  | 167.99   | 133.25           | 0.00      | 5.00                | 611.36   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 167.99   |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 072600      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 5.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 133.25   |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 305.12  |          |                  |           |                     |          |

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| EQUIPMENT #                                        | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------|---------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372 |               |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 176033                               |               |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 15.6 / 11 - 05/12/2025                  |               |                    | 0.00                 | 0.00        | 35.68   | 0.00         | 0.00             | 0.00      | 0.00                | 35.68    |
| — NA /                                             |               |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| 74628s                                             | 2008 UPLANDER | 210                | 0.00                 | 0.00        | 35.68   | 0.00         | 0.00             | 0.00      | 0.00                | 35.68    |
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                             | 176033        | 210                | 0.00                 | 0.00        | 35.68   | 0.00         | 0.00             | 0.00      | 0.00                | 35.68    |
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                             |               | 210                | 0.00                 | 0.00        | 35.68   | 0.00         | 0.00             | 0.00      | 0.00                | 35.68    |
| <hr/>                                              |               |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                              |               |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                  |               |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                       |               |                    | 076100               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                    |               |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                    |               |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                    |               |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                    |               |                    |                      | FUEL        |         | 35.68        |                  |           |                     |          |



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| EQUIPMENT #                                              | DESCRIPTION        | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|--------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529 |                    |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153111                                     |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 31.3 / 13 - 04/29/2025                        |                    |                    | 0.00                 | 0.00     | 79.76   | 0.00     | 0.00     | 0.00      | 0.00                | 79.76    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| 43253S                                                   | 2009 Durastar 4300 | 95                 | 0.00                 | 0.00     | 79.76   | 0.00     | 0.00     | 0.00      | 0.00                | 79.76    |
| FUEL - U / 13.2 / 11 - 04/22/2025                        |                    |                    | 0.00                 | 0.00     | 29.48   | 0.00     | 0.00     | 0.00      | 0.00                | 29.48    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| 47547S                                                   | 2002 LIBERTY       | 164                | 0.00                 | 0.00     | 29.48   | 0.00     | 0.00     | 0.00      | 0.00                | 29.48    |
| FUEL - U / 22.0 / 11 - 05/07/2025                        |                    |                    | 0.00                 | 0.00     | 51.94   | 0.00     | 0.00     | 0.00      | 0.00                | 51.94    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| 48999S                                                   | 2004 F150          | 201                | 0.00                 | 0.00     | 51.94   | 0.00     | 0.00     | 0.00      | 0.00                | 51.94    |
| FUEL - U / 25.1 / 11 - 04/24/2025                        |                    |                    | 0.00                 | 0.00     | 56.29   | 0.00     | 0.00     | 0.00      | 0.00                | 56.29    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| 49042S                                                   | 2004 F350 4\4      | 122                | 0.00                 | 0.00     | 56.29   | 0.00     | 0.00     | 0.00      | 0.00                | 56.29    |
| FUEL - U / 13.3 / 11 - 05/06/2025                        |                    |                    | 0.00                 | 0.00     | 31.29   | 0.00     | 0.00     | 0.00      | 0.00                | 31.29    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.8 / 11 - 05/12/2025                        |                    |                    | 0.00                 | 0.00     | 31.58   | 0.00     | 0.00     | 0.00      | 0.00                | 31.58    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.5 / 11 - 04/17/2025                        |                    |                    | 0.00                 | 0.00     | 32.48   | 0.00     | 0.00     | 0.00      | 0.00                | 32.48    |
| — NA /                                                   |                    |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.6 / 11 - 04/23/2025                        |                    |                    | 0.00                 | 0.00     | 32.70   | 0.00     | 0.00     | 0.00      | 0.00                | 32.70    |

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.0 / 11 - 04/25/2025                        |               |                    | 0.00                 | 0.00     | 35.45   | 0.00     | 0.00     | 0.00      | 0.00                | 35.45    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 50169S                                                   | 2005 COLORADO | 785                | 0.00                 | 0.00     | 163.50  | 0.00     | 0.00     | 0.00      | 0.00                | 163.50   |
| FUEL - U / 24.9 / 11 - 04/28/2025                        |               |                    | 0.00                 | 0.00     | 58.76   | 0.00     | 0.00     | 0.00      | 0.00                | 58.76    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 57527S                                                   | 2008 F250     | 205                | 0.00                 | 0.00     | 58.76   | 0.00     | 0.00     | 0.00      | 0.00                | 58.76    |
| FUEL - U / 19.5 / 11 - 05/07/2025                        |               |                    | 0.00                 | 0.00     | 45.93   | 0.00     | 0.00     | 0.00      | 0.00                | 45.93    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.0 / 11 - 04/17/2025                        |               |                    | 0.00                 | 0.00     | 49.32   | 0.00     | 0.00     | 0.00      | 0.00                | 49.32    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 24.1 / 12 - 04/29/2025                        |               |                    | 0.00                 | 0.00     | 56.78   | 0.00     | 0.00     | 0.00      | 0.00                | 56.78    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 61749S                                                   | 2012 F350 4\4 | 419                | 0.00                 | 0.00     | 152.03  | 0.00     | 0.00     | 0.00      | 0.00                | 152.03   |
| FUEL - D / 35.1 / 13 - 04/18/2025                        |               |                    | 0.00                 | 0.00     | 96.90   | 0.00     | 0.00     | 0.00      | 0.00                | 96.90    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 66905S                                                   | 2014 4300     | 54                 | 0.00                 | 0.00     | 96.90   | 0.00     | 0.00     | 0.00      | 0.00                | 96.90    |
| FUEL - U / 23.6 / 11 - 04/16/2025                        |               |                    | 0.00                 | 0.00     | 52.93   | 0.00     | 0.00     | 0.00      | 0.00                | 52.93    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.3 / 11 - 04/24/2025                         |               |                    | 0.00                 | 0.00     | 0.67    | 0.00     | 0.00     | 0.00      | 0.00                | 0.67     |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.3 / 11 - 04/24/2025                        |               |                    | 0.00                 | 0.00     | 52.24   | 0.00     | 0.00     | 0.00      | 0.00                | 52.24    |

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 66979S                                                   | 2015 F350 4\4 | 226                | 0.00                 | 0.00     | 105.84  | 0.00     | 0.00     | 0.00      | 0.00                | 105.84   |
| FUEL - D / 27.3 / 14 - 04/29/2025                        |               |                    | 0.00                 | 0.00     | 69.54   | 0.00     | 0.00     | 0.00      | 0.00                | 69.54    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 66993S                                                   | 2015 F550 4X4 | 122                | 0.00                 | 0.00     | 69.54   | 0.00     | 0.00     | 0.00      | 0.00                | 69.54    |
| FUEL - U / 11.2 / 11 - 05/02/2025                        |               |                    | 0.00                 | 0.00     | 26.50   | 0.00     | 0.00     | 0.00      | 0.00                | 26.50    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.7 / 11 - 05/13/2025                        |               |                    | 0.00                 | 0.00     | 26.75   | 0.00     | 0.00     | 0.00      | 0.00                | 26.75    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 68299S                                                   | 2015 COMPASS  | 266                | 0.00                 | 0.00     | 53.25   | 0.00     | 0.00     | 0.00      | 0.00                | 53.25    |
| FUEL - U / 27.7 / 12 - 05/09/2025                        |               |                    | 0.00                 | 0.00     | 63.41   | 0.00     | 0.00     | 0.00      | 0.00                | 63.41    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.9 / 11 - 04/18/2025                        |               |                    | 0.00                 | 0.00     | 62.41   | 0.00     | 0.00     | 0.00      | 0.00                | 62.41    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.6 / 11 - 04/29/2025                        |               |                    | 0.00                 | 0.00     | 62.78   | 0.00     | 0.00     | 0.00      | 0.00                | 62.78    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 76254S                                                   | 2019 F350 4\4 | 512                | 0.00                 | 0.00     | 188.60  | 0.00     | 0.00     | 0.00      | 0.00                | 188.60   |
| FUEL - U / 20.0 / 12 - 04/28/2025                        |               |                    | 0.00                 | 0.00     | 47.20   | 0.00     | 0.00     | 0.00      | 0.00                | 47.20    |
| NA /                                                     |               |                    |                      |          |         |          |          |           |                     |          |
| 76255S                                                   | 2019 F350 4\4 | 102                | 0.00                 | 0.00     | 47.20   | 0.00     | 0.00     | 0.00      | 0.00                | 47.20    |

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| EQUIPMENT #                                              | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529 |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.2 / 11 - 05/06/2025                        |               |                    | 0.00                 | 0.00     | 52.49   | 0.00     | 0.00     | 0.00      | 0.00                | 52.49    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 76256S                                                   | 2019 F350 4\4 | 123                | 0.00                 | 0.00     | 52.49   | 0.00     | 0.00     | 0.00      | 0.00                | 52.49    |
| FUEL - U / 14.0 / 11 - 04/22/2025                        |               |                    | 0.00                 | 0.00     | 31.36   | 0.00     | 0.00     | 0.00      | 0.00                | 31.36    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 76289S                                                   | 2019 FUSION   | 0                  | 0.00                 | 0.00     | 31.36   | 0.00     | 0.00     | 0.00      | 0.00                | 31.36    |
| FUEL - U / 11.7 / 12 - 04/29/2025                        |               |                    | 0.00                 | 0.00     | 27.49   | 0.00     | 0.00     | 0.00      | 0.00                | 27.49    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 76290S                                                   | 2019 FUSION   | 171                | 0.00                 | 0.00     | 27.49   | 0.00     | 0.00     | 0.00      | 0.00                | 27.49    |
| FUEL - U / 22.2 / 11 - 05/05/2025                        |               |                    | 0.00                 | 0.00     | 52.37   | 0.00     | 0.00     | 0.00      | 0.00                | 52.37    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.5 / 12 - 05/12/2025                        |               |                    | 0.00                 | 0.00     | 37.74   | 0.00     | 0.00     | 0.00      | 0.00                | 37.74    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.6 / 12 - 04/21/2025                        |               |                    | 0.00                 | 0.00     | 52.80   | 0.00     | 0.00     | 0.00      | 0.00                | 52.80    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 20.3 / 11 - 04/28/2025                        |               |                    | 0.00                 | 0.00     | 47.98   | 0.00     | 0.00     | 0.00      | 0.00                | 47.98    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| 77349s                                                   | 2019 F350     | 493                | 0.00                 | 0.00     | 190.89  | 0.00     | 0.00     | 0.00      | 0.00                | 190.89   |
| FUEL - U / 23.6 / 11 - 05/02/2025                        |               |                    | 0.00                 | 0.00     | 55.74   | 0.00     | 0.00     | 0.00      | 0.00                | 55.74    |
| — NA /                                                   |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 23.8 / 12 - 04/18/2025                        |               |                    | 0.00                 | 0.00     | 53.31   | 0.00     | 0.00     | 0.00      | 0.00                | 53.31    |

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| EQUIPMENT #                                              | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529 |             |                    |                      |          |          |          |                  |           |                     |          |
| — NA /                                                   |             |                    |                      |          |          |          |                  |           |                     |          |
| FUEL - U / 20.2 / 11 - 04/24/2025                        |             |                    | 0.00                 | 0.00     | 45.25    | 0.00     | 0.00             | 0.00      | 0.00                | 45.25    |
| — NA /                                                   |             |                    |                      |          |          |          |                  |           |                     |          |
| 77350s                                                   | 2019 F350   | 374                | 0.00                 | 0.00     | 154.30   | 0.00     | 0.00             | 0.00      | 0.00                | 154.30   |
| FUEL - U / 10.6 / 11 - 05/05/2025                        |             |                    | 0.00                 | 0.00     | 25.02    | 0.00     | 0.00             | 0.00      | 0.00                | 25.02    |
| — NA /                                                   |             |                    |                      |          |          |          |                  |           |                     |          |
| 86460S                                                   | 2024 Bronco | 184                | 0.00                 | 0.00     | 25.02    | 0.00     | 0.00             | 0.00      | 0.00                | 25.02    |
| ACCT : 153111                                            |             |                    |                      |          |          |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                   |             | 4,618              | 0.00                 | 0.00     | 1,634.64 | 0.00     | 0.00             | 0.00      | 0.00                | 1,634.64 |
| BREAKDOWN OF CHARGES:                                    |             |                    |                      |          |          |          |                  |           |                     |          |
|                                                          |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 19                                     |             |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 077000                                      |             |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                                                          |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                          |             |                    | OTHER                |          | 0.00     |          | LABOR            |           |                     | 0.00     |
|                                                          |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                                                          |             |                    | FUEL                 |          | 1,634.64 |          |                  |           |                     |          |

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| EQUIPMENT #                                                  | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
|                                                              |                  |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT : 077201 / FS-Minor Modifications Amy Clark(0529) |                  |                    |                      |          |         |          |                  |           |                     |          |
|                                                              |                  |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 235319                                         |                  |                    |                      |          |         |          |                  |           |                     |          |
|                                                              |                  |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 20.6 / 11 - 05/08/2025<br>— NA /                  |                  |                    | 0.00                 | 0.00     | 47.17   | 0.00     | 0.00             | 0.00      | 0.00                | 47.17    |
| 79416s                                                       | 2020 Transit-250 | 215                | 0.00                 | 0.00     | 47.17   | 0.00     | 0.00             | 0.00      | 0.00                | 47.17    |
| FUEL - U / 20.1 / 11 - 05/08/2025<br>— NA /                  |                  |                    | 0.00                 | 0.00     | 47.34   | 0.00     | 0.00             | 0.00      | 0.00                | 47.34    |
| FUEL - U / 22.5 / 12 - 04/28/2025<br>— NA /                  |                  |                    | 0.00                 | 0.00     | 53.05   | 0.00     | 0.00             | 0.00      | 0.00                | 53.05    |
| 79417s                                                       | 2020 Transit-250 | 500                | 0.00                 | 0.00     | 100.39  | 0.00     | 0.00             | 0.00      | 0.00                | 100.39   |
|                                                              |                  |                    |                      |          |         |          |                  |           |                     |          |
| ACCT :                                                       | 235319           | 715                | 0.00                 | 0.00     | 147.56  | 0.00     | 0.00             | 0.00      | 0.00                | 147.56   |
|                                                              |                  |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                       |                  | 715                | 0.00                 | 0.00     | 147.56  | 0.00     | 0.00             | 0.00      | 0.00                | 147.56   |
|                                                              |                  |                    |                      |          |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                        |                  |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :                                            |                  | 2                  | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                 |                  | 077201             | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                              |                  |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                              |                  |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                              |                  |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                              |                  |                    | FUEL                 |          | 147.56  |          |                  |           |                     |          |

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| EQUIPMENT #                                    | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Renae Criner 0529 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 230161                           |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.5 / 11 - 04/22/2025              |                |                    | 0.00                 | 0.00     | 50.40   | 0.00     | 0.00     | 0.00      | 0.00                | 50.40    |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 47527S                                         | 2002 Silverado | 129                | 0.00                 | 0.00     | 50.40   | 0.00     | 0.00     | 0.00      | 0.00                | 50.40    |
| FUEL - U / 12.0 / 12 - 05/14/2025              |                |                    | 0.00                 | 0.00     | 27.48   | 0.00     | 0.00     | 0.00      | 0.00                | 27.48    |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 48516S                                         | 2003 SUBURBAN  | 85                 | 0.00                 | 0.00     | 27.48   | 0.00     | 0.00     | 0.00      | 0.00                | 27.48    |
| FUEL - D / 23.6 / 14 - 05/12/2025              |                |                    | 0.00                 | 0.00     | 60.21   | 0.00     | 0.00     | 0.00      | 0.00                | 60.21    |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 44.6 / 14 - 04/18/2025              |                |                    | 0.00                 | 0.00     | 123.07  | 0.00     | 0.00     | 0.00      | 0.00                | 123.07   |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 48956s                                         | 2001 LT9500    | 278                | 0.00                 | 0.00     | 183.28  | 0.00     | 0.00     | 0.00      | 0.00                | 183.28   |
| FUEL - D / 38.7 / 13 - 05/06/2025              |                |                    | 0.00                 | 0.00     | 98.69   | 0.00     | 0.00     | 0.00      | 0.00                | 98.69    |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 44.1 / 13 - 04/17/2025              |                |                    | 0.00                 | 0.00     | 121.69  | 0.00     | 0.00     | 0.00      | 0.00                | 121.69   |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 50121S                                         | 2004 7600      | 310                | 0.00                 | 0.00     | 220.38  | 0.00     | 0.00     | 0.00      | 0.00                | 220.38   |
| FUEL - D / 4.0 / 13 - 05/01/2025               |                |                    | 0.00                 | 0.00     | 10.20   | 0.00     | 0.00     | 0.00      | 0.00                | 10.20    |
| — NA /                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 7.1 / 13 - 05/05/2025               |                |                    | 0.00                 | 0.00     | 18.21   | 0.00     | 0.00     | 0.00      | 0.00                | 18.21    |

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| EQUIPMENT #                                    | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------|---------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Renae Criner 0529 |               |                    |                      |          |          |          |          |           |                     |          |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 13.1 / 13 - 05/09/2025              |               |                    | 0.00                 | 0.00     | 33.30    | 0.00     | 0.00     | 0.00      | 0.00                | 33.30    |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 4.9 / 13 - 04/23/2025               |               |                    | 0.00                 | 0.00     | 13.39    | 0.00     | 0.00     | 0.00      | 0.00                | 13.39    |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 9.4 / 13 - 04/28/2025               |               |                    | 0.00                 | 0.00     | 24.00    | 0.00     | 0.00     | 0.00      | 0.00                | 24.00    |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| 50198S                                         | 2006 SIERRA   | 393                | 0.00                 | 0.00     | 99.10    | 0.00     | 0.00     | 0.00      | 0.00                | 99.10    |
| FUEL - D / 19.5 / 14 - 05/05/2025              |               |                    |                      |          |          |          |          |           |                     |          |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 16.2 / 14 - 04/28/2025              |               |                    | 0.00                 | 0.00     | 41.39    | 0.00     | 0.00     | 0.00      | 0.00                | 41.39    |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| 65576S                                         | 2014 F250-4x4 | 488                | 0.00                 | 0.00     | 91.11    | 0.00     | 0.00     | 0.00      | 0.00                | 91.11    |
| FUEL - D / 34.0 / 13 - 05/02/2025              |               |                    |                      |          |          |          |          |           |                     |          |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 58.7 / 13 - 04/24/2025              |               |                    | 0.00                 | 0.00     | 162.09   | 0.00     | 0.00     | 0.00      | 0.00                | 162.09   |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| FUEL - D / 50.1 / 13 - 04/25/2025              |               |                    | 0.00                 | 0.00     | 127.73   | 0.00     | 0.00     | 0.00      | 0.00                | 127.73   |
| — NA /                                         |               |                    |                      |          |          |          |          |           |                     |          |
| equarry                                        | 1990 CANS     | 0                  | 0.00                 | 0.00     | 376.39   | 0.00     | 0.00     | 0.00      | 0.00                | 376.39   |
| ACCT : 230161                                  |               | 1,683              | 0.00                 | 0.00     | 1,048.14 | 0.00     | 0.00     | 0.00      | 0.00                | 1,048.14 |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,683              | 0.00                 | 0.00     | 1,048.14 | 0.00     | 0.00             | 0.00      | 0.00                | 1,048.14 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 7           |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 077300      |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00     |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 1,048.14 |          |                  |           |                     |          |

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| EQUIPMENT #                                                             | DESCRIPTION          | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529 |                      |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 232549                                                    |                      |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.7 / 11 - 05/08/2025<br><div>— NA /</div>                   |                      |                    | 0.00                 | 0.00     | 20.41   | 0.00     | 0.00     | 0.00      | 0.00                | 20.41    |
| FUEL - U / 9.0 / 11 - 04/16/2025<br><div>— NA /</div>                   |                      |                    | 0.00                 | 0.00     | 20.20   | 0.00     | 0.00     | 0.00      | 0.00                | 20.20    |
| 83467S                                                                  | 2022 Kicks           | 520                | 0.00                 | 0.00     | 40.61   | 0.00     | 0.00     | 0.00      | 0.00                | 40.61    |
| FUEL - U / 7.4 / 11 - 04/30/2025<br><div>— NA /</div>                   |                      |                    | 0.00                 | 0.00     | 17.56   | 0.00     | 0.00     | 0.00      | 0.00                | 17.56    |
| 83469S                                                                  | 2022 Kicks           | 147                | 0.00                 | 0.00     | 17.56   | 0.00     | 0.00     | 0.00      | 0.00                | 17.56    |
| FUEL - U / 9.0 / 11 - 05/02/2025<br><div>— NA /</div>                   |                      |                    | 0.00                 | 0.00     | 21.31   | 0.00     | 0.00     | 0.00      | 0.00                | 21.31    |
| FUEL - U / 11.1 / 11 - 04/22/2025<br><div>— NA /</div>                  |                      |                    | 0.00                 | 0.00     | 24.75   | 0.00     | 0.00     | 0.00      | 0.00                | 24.75    |
| 86452S                                                                  | 2018 Transit Connect | 353                | 0.00                 | 0.00     | 46.06   | 0.00     | 0.00     | 0.00      | 0.00                | 46.06    |
| FUEL - U / 7.8 / 11 - 05/13/2025<br><div>— NA /</div>                   |                      |                    | 0.00                 | 0.00     | 17.82   | 0.00     | 0.00     | 0.00      | 0.00                | 17.82    |
| 87167S                                                                  | 2025 Kicks           | 195                | 0.00                 | 0.00     | 17.82   | 0.00     | 0.00     | 0.00      | 0.00                | 17.82    |
| FUEL - U / 8.1 / 12 - 05/12/2025<br><div>— NA /</div>                   |                      |                    | 0.00                 | 0.00     | 18.46   | 0.00     | 0.00     | 0.00      | 0.00                | 18.46    |

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| EQUIPMENT #                                                             | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529 |             |                    |                      |          |         |          |                  |           |                     |          |
| 87168S                                                                  | 2025 Kicks  | 138                | 0.00                 | 0.00     | 18.46   | 0.00     | 0.00             | 0.00      | 0.00                | 18.46    |
| ACCT : 232549                                                           |             | 1,353              | 0.00                 | 0.00     | 140.51  | 0.00     | 0.00             | 0.00      | 0.00                | 140.51   |
| DEPARTMENT SUBTOTALS :                                                  |             | 1,353              | 0.00                 | 0.00     | 140.51  | 0.00     | 0.00             | 0.00      | 0.00                | 140.51   |
| BREAKDOWN OF CHARGES:                                                   |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 5                                                     |             |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 077602                                                     |             |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                         |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                         |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                         |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                         |             |                    | FUEL                 |          | 140.51  |          |                  |           |                     |          |

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| EQUIPMENT #                                                  | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104 |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 906547147                                      |                 |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                         |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.4 / 11 - 04/28/2025                            |                 |                    | 0.00                 | 0.00     | 24.43   | 0.00     | 0.00     | 0.00      | 0.00                | 24.43    |
| — NA /                                                       |                 |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                  |                 |                    | 0.00                 | 506.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 506.00   |
| — NA /                                                       |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| PA23                                                         | 2014 12 PAS VAN | 96                 | 0.00                 | 506.00   | 24.43   | 0.00     | 0.00     | 0.00      | 0.00                | 530.43   |
| <br>                                                         |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 25.0 / 11 - 05/05/2025                            |                 |                    | 0.00                 | 0.00     | 59.00   | 0.00     | 0.00     | 0.00      | 0.00                | 59.00    |
| — NA /                                                       |                 |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                                  |                 |                    | 0.00                 | 426.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 426.00   |
| — NA /                                                       |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| PA72                                                         | 2011 CARGO VAN  | 371                | 0.00                 | 426.00   | 59.00   | 0.00     | 0.00     | 0.00      | 0.00                | 485.00   |
| <hr/>                                                        |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                       | 906547147       | 467                | 0.00                 | 932.00   | 83.43   | 0.00     | 0.00     | 0.00      | 0.00                | 1,015.43 |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 467                | 0.00                 | 932.00   | 83.43   | 0.00     | 0.00             | 0.00      | 0.00                | 1,015.43 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 077700      |                    | BASE                 |          | 932.00  |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                        |             |                    | FUEL                 |          | 83.43   |          |                  |           |                     |          |

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| EQUIPMENT #                                                       | DESCRIPTION          | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268 |                      |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 655072                                              |                      |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 26.5 / 11 - 04/30/2025                                 |                      |                    | 0.00                 | 0.00     | 62.49   | 0.00     | 0.00             | 0.00      | 0.00                | 62.49    |
| — NA /                                                            |                      |                    |                      |          |         |          |                  |           |                     |          |
| 43273S                                                            | 2012 Express 1500    | 263                | 0.00                 | 0.00     | 62.49   | 0.00     | 0.00             | 0.00      | 0.00                | 62.49    |
| FUEL - U / 12.9 / 11 - 05/14/2025                                 |                      |                    | 0.00                 | 0.00     | 29.45   | 0.00     | 0.00             | 0.00      | 0.00                | 29.45    |
| — NA /                                                            |                      |                    |                      |          |         |          |                  |           |                     |          |
| 69989s                                                            | 2016 Transit Connect | 189                | 0.00                 | 0.00     | 29.45   | 0.00     | 0.00             | 0.00      | 0.00                | 29.45    |
| ACCT : 655072                                                     |                      | 452                | 0.00                 | 0.00     | 91.94   | 0.00     | 0.00             | 0.00      | 0.00                | 91.94    |
| DEPARTMENT SUBTOTALS :                                            |                      | 452                | 0.00                 | 0.00     | 91.94   | 0.00     | 0.00             | 0.00      | 0.00                | 91.94    |
| BREAKDOWN OF CHARGES:                                             |                      |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                               |                      |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 077900                                               |                      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                   |                      |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                   |                      |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                   |                      |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                   |                      |                    | FUEL                 |          | 91.94   |          |                  |           |                     |          |

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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428

ACCOUNT CODE: 153156

FUEL - U / 17.8 / 11 - 04/19/2025  
— NA /

|        |               |     |      |      |       |      |      |      |      |       |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 68256s | 2014 ECONLINE | 176 | 0.00 | 0.00 | 39.76 | 0.00 | 0.00 | 0.00 | 0.00 | 39.76 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

|        |        |     |      |      |       |      |      |      |      |       |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 153156 | 176 | 0.00 | 0.00 | 39.76 | 0.00 | 0.00 | 0.00 | 0.00 | 39.76 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

|                        |  |     |      |      |       |      |      |      |      |       |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : |  | 176 | 0.00 | 0.00 | 39.76 | 0.00 | 0.00 | 0.00 | 0.00 | 39.76 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

|                       |        |             |  |       |  |                  |  |      |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 080000 | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 0.00  |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 39.76 |  |                  |  |      |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                               | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL     | \$ PARTS | \$ LABOR     | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |      |
|-----------------------------------------------------------|--------------|--------------------|----------------------|----------|-------------|----------|--------------|-----------|---------------------|----------|------|
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428 |              |                    |                      |          |             |          |              |           |                     |          |      |
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| ACCOUNT CODE: 153154                                      |              |                    |                      |          |             |          |              |           |                     |          |      |
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| FUEL - U / 16.5 / 11 - 04/30/2025                         |              |                    | 0.00                 | 0.00     | 38.92       | 0.00     | 0.00         | 0.00      | 0.00                | 38.92    |      |
| — NA /                                                    |              |                    |                      |          |             |          |              |           |                     |          |      |
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| 68252S                                                    | 2014 Caravan | 231                | 0.00                 | 0.00     | 38.92       | 0.00     | 0.00         | 0.00      | 0.00                | 38.92    |      |
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| ACCT :                                                    | 153154       | 231                | 0.00                 | 0.00     | 38.92       | 0.00     | 0.00         | 0.00      | 0.00                | 38.92    |      |
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| DEPARTMENT SUBTOTALS :                                    |              | 231                | 0.00                 | 0.00     | 38.92       | 0.00     | 0.00         | 0.00      | 0.00                | 38.92    |      |
| <hr/>                                                     |              |                    |                      |          |             |          |              |           |                     |          |      |
| BREAKDOWN OF CHARGES:                                     |              |                    | MILEAGE              |          | 0.00        |          | PARTS (WO'S) |           | 0.00                |          |      |
| EQUIPMENT COUNT :                                         |              |                    | 1                    |          | MOTOR POOL  |          | 0.00         |           | PARTS (IND.ISS.)    |          | 0.00 |
| DEPARTMENT :                                              |              |                    | 080001               |          | BASE        |          | 0.00         |           | CREDITS             |          | 0.00 |
|                                                           |              |                    |                      |          | INSURANCE   |          | 0.00         |           | MISCELLANEOUS       |          | 0.00 |
|                                                           |              |                    |                      |          | OTHER       |          | 0.00         |           | LABOR               |          | 0.00 |
|                                                           |              |                    |                      |          | REPLACEMENT |          | 0.00         |           | SUBLETS             |          | 0.00 |
|                                                           |              |                    |                      |          | FUEL        |          | 38.92        |           |                     |          |      |



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| EQUIPMENT #                                                  | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153152                                         |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.3 / 11 - 04/23/2025                            |               |                    | 0.00                 | 0.00     | 29.72   | 0.00     | 0.00     | 0.00      | 0.00                | 29.72    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 41849S                                                       | 2001 S10      | 166                | 0.00                 | 0.00     | 29.72   | 0.00     | 0.00     | 0.00      | 0.00                | 29.72    |
| FUEL - U / 16.1 / 11 - 05/08/2025                            |               |                    | 0.00                 | 0.00     | 37.93   | 0.00     | 0.00     | 0.00      | 0.00                | 37.93    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 16.3 / 11 - 04/23/2025                            |               |                    | 0.00                 | 0.00     | 36.51   | 0.00     | 0.00     | 0.00      | 0.00                | 36.51    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 55222S                                                       | 2007 COLORADO | 381                | 0.00                 | 0.00     | 74.44   | 0.00     | 0.00     | 0.00      | 0.00                | 74.44    |
| FUEL - U / 16.1 / 11 - 04/21/2025                            |               |                    | 0.00                 | 0.00     | 35.97   | 0.00     | 0.00     | 0.00      | 0.00                | 35.97    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 55223S                                                       | 2007 COLORADO | 309                | 0.00                 | 0.00     | 35.97   | 0.00     | 0.00     | 0.00      | 0.00                | 35.97    |
| FUEL - U / 18.4 / 11 - 04/30/2025                            |               |                    | 0.00                 | 0.00     | 43.42   | 0.00     | 0.00     | 0.00      | 0.00                | 43.42    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| 71530s                                                       | 2016 Caravan  | 39                 | 0.00                 | 0.00     | 43.42   | 0.00     | 0.00     | 0.00      | 0.00                | 43.42    |
| FUEL - U / 0.0 / 11 - 05/13/2025                             |               |                    | 0.00                 | 0.00     | 0.02    | 0.00     | 0.00     | 0.00      | 0.00                | 0.02     |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.5 / 11 - 05/13/2025                             |               |                    | 0.00                 | 0.00     | 10.24   | 0.00     | 0.00     | 0.00      | 0.00                | 10.24    |
| — NA /                                                       |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.6 / 11 - 04/21/2025                             |               |                    | 0.00                 | 0.00     | 10.24   | 0.00     | 0.00     | 0.00      | 0.00                | 10.24    |

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| EQUIPMENT #                                                  | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428 |                   |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV135                                                      | 2024 CARRYALL 272 | 0                  | 0.00                 | 0.00     | 20.50   | 0.00     | 0.00     | 0.00      | 0.00                | 20.50    |
| FUEL - U / 3.2 / 11 - 04/29/2025<br>NA /                     |                   |                    | 0.00                 | 0.00     | 7.55    | 0.00     | 0.00     | 0.00      | 0.00                | 7.55     |
| EGUV136                                                      | 2024 CARRYALL 272 | 0                  | 0.00                 | 0.00     | 7.55    | 0.00     | 0.00     | 0.00      | 0.00                | 7.55     |
| ACCT : 153152                                                |                   | 895                | 0.00                 | 0.00     | 211.60  | 0.00     | 0.00     | 0.00      | 0.00                | 211.60   |
| ACCOUNT CODE: 155382                                         |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 10.7 / 11 - 05/05/2025<br>NA /                    |                   |                    | 0.00                 | 0.00     | 25.23   | 0.00     | 0.00     | 0.00      | 0.00                | 25.23    |
| FUEL - U / 8.3 / 11 - 05/12/2025<br>NA /                     |                   |                    | 0.00                 | 0.00     | 18.92   | 0.00     | 0.00     | 0.00      | 0.00                | 18.92    |
| FUEL - U / 9.5 / 11 - 04/21/2025<br>NA /                     |                   |                    | 0.00                 | 0.00     | 21.26   | 0.00     | 0.00     | 0.00      | 0.00                | 21.26    |
| FUEL - U / 8.5 / 11 - 04/29/2025<br>NA /                     |                   |                    | 0.00                 | 0.00     | 20.13   | 0.00     | 0.00     | 0.00      | 0.00                | 20.13    |
| 68259S                                                       | 2014 Caravan      | 317                | 0.00                 | 0.00     | 85.54   | 0.00     | 0.00     | 0.00      | 0.00                | 85.54    |
| FUEL - U / 23.0 / 11 - 05/06/2025<br>NA /                    |                   |                    | 0.00                 | 0.00     | 54.37   | 0.00     | 0.00     | 0.00      | 0.00                | 54.37    |
| FUEL - U / 23.3 / 11 - 04/21/2025<br>NA /                    |                   |                    | 0.00                 | 0.00     | 52.08   | 0.00     | 0.00     | 0.00      | 0.00                | 52.08    |

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| EQUIPMENT #                                                  | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428 |                   |                    |                      |          |         |          |          |           |                     |          |
| 86454S                                                       | 2024 Express 2500 | 362                | 0.00                 | 0.00     | 106.45  | 0.00     | 0.00     | 0.00      | 0.00                | 106.45   |
| FUEL - U / 26.2 / 11 - 05/06/2025                            |                   |                    | 0.00                 | 0.00     | 61.90   | 0.00     | 0.00     | 0.00      | 0.00                | 61.90    |
| — NA /                                                       |                   |                    |                      |          |         |          |          |           |                     |          |
| 86455S                                                       | 2024 Express 2500 | 164                | 0.00                 | 0.00     | 61.90   | 0.00     | 0.00     | 0.00      | 0.00                | 61.90    |
| FUEL - U / 3.6 / 11 - 04/16/2025                             |                   |                    | 0.00                 | 0.00     | 8.04    | 0.00     | 0.00     | 0.00      | 0.00                | 8.04     |
| — NA /                                                       |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV142                                                      | 2024 GOLF CART    | 0                  | 0.00                 | 0.00     | 8.04    | 0.00     | 0.00     | 0.00      | 0.00                | 8.04     |
| FUEL - U / 2.4 / 11 - 04/28/2025                             |                   |                    | 0.00                 | 0.00     | 5.73    | 0.00     | 0.00     | 0.00      | 0.00                | 5.73     |
| — NA /                                                       |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV145                                                      | 2025 GOLF CART    | 0                  | 0.00                 | 0.00     | 5.73    | 0.00     | 0.00     | 0.00      | 0.00                | 5.73     |
| FUEL - U / 5.5 / 12 - 04/25/2025                             |                   |                    | 0.00                 | 0.00     | 12.39   | 0.00     | 0.00     | 0.00      | 0.00                | 12.39    |
| — NA /                                                       |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV150                                                      | 2025 GOLF CART    | 0                  | 0.00                 | 0.00     | 12.39   | 0.00     | 0.00     | 0.00      | 0.00                | 12.39    |
| FUEL - U / 5.2 / 11 - 05/05/2025                             |                   |                    | 0.00                 | 0.00     | 12.20   | 0.00     | 0.00     | 0.00      | 0.00                | 12.20    |
| — NA /                                                       |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV151                                                      | 2024 GOLF CART    | 0                  | 0.00                 | 0.00     | 12.20   | 0.00     | 0.00     | 0.00      | 0.00                | 12.20    |
|                                                              |                   |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                       | 155382            | 843                | 0.00                 | 0.00     | 292.25  | 0.00     | 0.00     | 0.00      | 0.00                | 292.25   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,738              | 0.00                 | 0.00     | 503.85  | 0.00     | 0.00             | 0.00      | 0.00                | 503.85   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 13          |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 080201      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 503.85  |          |                  |           |                     |          |

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| EQUIPMENT #                                                | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153520                                       |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 27.8 / 11 - 05/05/2025<br>— NA /                |                 |                    | 0.00                 | 0.00     | 65.54   | 0.00     | 0.00     | 0.00      | 0.00                | 65.54    |
| FUEL - U / 25.6 / 11 - 05/14/2025<br>— NA /                |                 |                    | 0.00                 | 0.00     | 58.53   | 0.00     | 0.00     | 0.00      | 0.00                | 58.53    |
| FUEL - U / 13.1 / 11 - 04/23/2025<br>— NA /                |                 |                    | 0.00                 | 0.00     | 29.37   | 0.00     | 0.00     | 0.00      | 0.00                | 29.37    |
| FUEL - U / 27.2 / 11 - 04/25/2025<br>— NA /                |                 |                    | 0.00                 | 0.00     | 60.91   | 0.00     | 0.00     | 0.00      | 0.00                | 60.91    |
| 77348s                                                     | 2019 F250       | 483                | 0.00                 | 0.00     | 214.35  | 0.00     | 0.00     | 0.00      | 0.00                | 214.35   |
| FUEL - U / 3.8 / 11 - 04/25/2025<br>— NA /                 |                 |                    | 0.00                 | 0.00     | 8.49    | 0.00     | 0.00     | 0.00      | 0.00                | 8.49     |
| EGUV002                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 8.49    | 0.00     | 0.00     | 0.00      | 0.00                | 8.49     |
| FUEL - U / 3.3 / 11 - 05/06/2025<br>— NA /                 |                 |                    | 0.00                 | 0.00     | 7.84    | 0.00     | 0.00     | 0.00      | 0.00                | 7.84     |
| FUEL - U / 4.0 / 11 - 04/17/2025<br>— NA /                 |                 |                    | 0.00                 | 0.00     | 9.00    | 0.00     | 0.00     | 0.00      | 0.00                | 9.00     |
| FUEL - U / 1.4 / 11 - 04/25/2025<br>— NA /                 |                 |                    | 0.00                 | 0.00     | 3.11    | 0.00     | 0.00     | 0.00      | 0.00                | 3.11     |
| EGUV004                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 19.95   | 0.00     | 0.00     | 0.00      | 0.00                | 19.95    |
| FUEL - U / 3.2 / 12 - 04/25/2025<br>— NA /                 |                 |                    | 0.00                 | 0.00     | 7.58    | 0.00     | 0.00     | 0.00      | 0.00                | 7.58     |

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| EQUIPMENT #                                                | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV006                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 7.58    | 0.00     | 0.00     | 0.00      | 0.00                | 7.58     |
| FUEL - U / 3.7 / 11 - 04/28/2025                           |                 |                    | 0.00                 | 0.00     | 8.76    | 0.00     | 0.00     | 0.00      | 0.00                | 8.76     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV008                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 8.76    | 0.00     | 0.00     | 0.00      | 0.00                | 8.76     |
| FUEL - U / 2.2 / 11 - 04/24/2025                           |                 |                    | 0.00                 | 0.00     | 4.97    | 0.00     | 0.00     | 0.00      | 0.00                | 4.97     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.4 / 11 - 04/30/2025                           |                 |                    | 0.00                 | 0.00     | 10.38   | 0.00     | 0.00     | 0.00      | 0.00                | 10.38    |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV011                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 15.35   | 0.00     | 0.00     | 0.00      | 0.00                | 15.35    |
| FUEL - U / 1.3 / 12 - 04/25/2025                           |                 |                    | 0.00                 | 0.00     | 3.07    | 0.00     | 0.00     | 0.00      | 0.00                | 3.07     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV013                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 3.07    | 0.00     | 0.00     | 0.00      | 0.00                | 3.07     |
| FUEL - U / 4.1 / 11 - 04/23/2025                           |                 |                    | 0.00                 | 0.00     | 9.23    | 0.00     | 0.00     | 0.00      | 0.00                | 9.23     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV014                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 9.23    | 0.00     | 0.00     | 0.00      | 0.00                | 9.23     |
| FUEL - U / 4.5 / 11 - 05/08/2025                           |                 |                    | 0.00                 | 0.00     | 10.37   | 0.00     | 0.00     | 0.00      | 0.00                | 10.37    |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 0.8 / 12 - 05/08/2025                           |                 |                    | 0.00                 | 0.00     | 1.81    | 0.00     | 0.00     | 0.00      | 0.00                | 1.81     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV015                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 12.18   | 0.00     | 0.00     | 0.00      | 0.00                | 12.18    |
| FUEL - U / 16.9 / 12 - 04/29/2025                          |                 |                    | 0.00                 | 0.00     | 39.79   | 0.00     | 0.00     | 0.00      | 0.00                | 39.79    |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV016                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 39.79   | 0.00     | 0.00     | 0.00      | 0.00                | 39.79    |
| FUEL - U / 4.0 / 11 - 05/06/2025                           |                 |                    | 0.00                 | 0.00     | 9.32    | 0.00     | 0.00     | 0.00      | 0.00                | 9.32     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV019                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 9.32    | 0.00     | 0.00     | 0.00      | 0.00                | 9.32     |
| FUEL - U / 4.4 / 11 - 04/17/2025                           |                 |                    | 0.00                 | 0.00     | 9.86    | 0.00     | 0.00     | 0.00      | 0.00                | 9.86     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV020                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 9.86    | 0.00     | 0.00     | 0.00      | 0.00                | 9.86     |
| FUEL - U / 5.3 / 11 - 04/16/2025                           |                 |                    | 0.00                 | 0.00     | 11.83   | 0.00     | 0.00     | 0.00      | 0.00                | 11.83    |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| eguv021                                                    | 2012 CARRYALL 6 | 0                  | 0.00                 | 0.00     | 11.83   | 0.00     | 0.00     | 0.00      | 0.00                | 11.83    |
| FUEL - U / 5.4 / 12 - 04/28/2025                           |                 |                    | 0.00                 | 0.00     | 12.63   | 0.00     | 0.00     | 0.00      | 0.00                | 12.63    |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |
| EGUV027                                                    | 2007 XRT-810    | 0                  | 0.00                 | 0.00     | 12.63   | 0.00     | 0.00     | 0.00      | 0.00                | 12.63    |
| FUEL - U / 2.2 / 11 - 04/25/2025                           |                 |                    | 0.00                 | 0.00     | 4.91    | 0.00     | 0.00     | 0.00      | 0.00                | 4.91     |
| — NA /                                                     |                 |                    |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                | DESCRIPTION       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV029                                                    | 2009 ST SPORT 2   | 0                  | 0.00                 | 0.00     | 4.91    | 0.00     | 0.00     | 0.00      | 0.00                | 4.91     |
| FUEL - U / 4.3 / 11 - 05/02/2025                           |                   |                    | 0.00                 | 0.00     | 10.03   | 0.00     | 0.00     | 0.00      | 0.00                | 10.03    |
| — NA /                                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV033                                                    | 2010 CARRYALL 272 | 0                  | 0.00                 | 0.00     | 10.03   | 0.00     | 0.00     | 0.00      | 0.00                | 10.03    |
| FUEL - U / 3.2 / 11 - 04/30/2025                           |                   |                    | 0.00                 | 0.00     | 7.65    | 0.00     | 0.00     | 0.00      | 0.00                | 7.65     |
| — NA /                                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| EGUV058                                                    | 2017 All Terrain  | 0                  | 0.00                 | 0.00     | 7.65    | 0.00     | 0.00     | 0.00      | 0.00                | 7.65     |
| FUEL - U / 3.7 / 11 - 05/01/2025                           |                   |                    | 0.00                 | 0.00     | 8.64    | 0.00     | 0.00     | 0.00      | 0.00                | 8.64     |
| — NA /                                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.2 / 11 - 05/14/2025                           |                   |                    | 0.00                 | 0.00     | 9.66    | 0.00     | 0.00     | 0.00      | 0.00                | 9.66     |
| — NA /                                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| eguv059                                                    | 2017 ATV          | 0                  | 0.00                 | 0.00     | 18.30   | 0.00     | 0.00     | 0.00      | 0.00                | 18.30    |
| FUEL - U / 4.7 / 11 - 05/06/2025                           |                   |                    | 0.00                 | 0.00     | 11.04   | 0.00     | 0.00     | 0.00      | 0.00                | 11.04    |
| — NA /                                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| eguv061                                                    | 2017 ATV          | 0                  | 0.00                 | 0.00     | 11.04   | 0.00     | 0.00     | 0.00      | 0.00                | 11.04    |
| FUEL - U / 2.7 / 12 - 04/29/2025                           |                   |                    | 0.00                 | 0.00     | 6.44    | 0.00     | 0.00     | 0.00      | 0.00                | 6.44     |
| — NA /                                                     |                   |                    |                      |          |         |          |          |           |                     |          |
| eguv063                                                    | 2017 ATV          | 0                  | 0.00                 | 0.00     | 6.44    | 0.00     | 0.00     | 0.00      | 0.00                | 6.44     |



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| EQUIPMENT #                                                | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.4 / 11 - 04/25/2025                           |             |                    | 0.00                 | 0.00     | 7.91    | 0.00     | 0.00     | 0.00      | 0.00                | 7.91     |
| — NA /                                                     |             |                    |                      |          |         |          |          |           |                     |          |
| eguv064                                                    | 2017 ATV    | 0                  | 0.00                 | 0.00     | 7.91    | 0.00     | 0.00     | 0.00      | 0.00                | 7.91     |
| FUEL - U / 4.3 / 12 - 04/29/2025                           |             |                    | 0.00                 | 0.00     | 10.20   | 0.00     | 0.00     | 0.00      | 0.00                | 10.20    |
| — NA /                                                     |             |                    |                      |          |         |          |          |           |                     |          |
| eguv067                                                    | 2017 ATV    | 0                  | 0.00                 | 0.00     | 10.20   | 0.00     | 0.00     | 0.00      | 0.00                | 10.20    |
| FUEL - U / 2.7 / 11 - 05/14/2025                           |             |                    | 0.00                 | 0.00     | 6.27    | 0.00     | 0.00     | 0.00      | 0.00                | 6.27     |
| — NA /                                                     |             |                    |                      |          |         |          |          |           |                     |          |
| eguv069                                                    | 2017 ATV    | 0                  | 0.00                 | 0.00     | 6.27    | 0.00     | 0.00     | 0.00      | 0.00                | 6.27     |
| ACCT : 153520                                              |             | 483                | 0.00                 | 0.00     | 465.14  | 0.00     | 0.00     | 0.00      | 0.00                | 465.14   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 483                | 0.00                 | 0.00     | 465.14  | 0.00     | 0.00             | 0.00      | 0.00                | 465.14   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 23          |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 080203      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 465.14  |          |                  |           |                     |          |

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| EQUIPMENT #                                                  | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428 |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153522                                         |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 18.1 / 11 - 04/22/2025                            |              |                    | 0.00                 | 0.00     | 40.50   | 0.00     | 0.00     | 0.00      | 0.00                | 40.50    |
| — NA /                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| 68257S                                                       | 2014 Caravan | 179                | 0.00                 | 0.00     | 40.50   | 0.00     | 0.00     | 0.00      | 0.00                | 40.50    |
| FUEL - U / 20.1 / 11 - 04/29/2025                            |              |                    | 0.00                 | 0.00     | 47.32   | 0.00     | 0.00     | 0.00      | 0.00                | 47.32    |
| — NA /                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| 77314s                                                       | 2019 4500C   | 143                | 0.00                 | 0.00     | 47.32   | 0.00     | 0.00     | 0.00      | 0.00                | 47.32    |
| FUEL - D / 31.0 / 14 - 05/09/2025                            |              |                    | 0.00                 | 0.00     | 79.10   | 0.00     | 0.00     | 0.00      | 0.00                | 79.10    |
| — NA /                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 23.0 / 13 - 04/18/2025                            |              |                    | 0.00                 | 0.00     | 63.51   | 0.00     | 0.00     | 0.00      | 0.00                | 63.51    |
| — NA /                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 22.0 / 13 - 04/25/2025                            |              |                    | 0.00                 | 0.00     | 56.10   | 0.00     | 0.00     | 0.00      | 0.00                | 56.10    |
| — NA /                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 31.0 / 13 - 04/30/2025                            |              |                    | 0.00                 | 0.00     | 79.05   | 0.00     | 0.00     | 0.00      | 0.00                | 79.05    |
| — NA /                                                       |              |                    |                      |          |         |          |          |           |                     |          |
| 77315S                                                       | 2020 268A    | 521                | 0.00                 | 0.00     | 277.76  | 0.00     | 0.00     | 0.00      | 0.00                | 277.76   |
| ACCT :                                                       | 153522       | 843                | 0.00                 | 0.00     | 365.58  | 0.00     | 0.00     | 0.00      | 0.00                | 365.58   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 843                | 0.00                 | 0.00     | 365.58  | 0.00     | 0.00             | 0.00      | 0.00                | 365.58   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 080205      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 365.58  |          |                  |           |                     |          |

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| EQUIPMENT #                                                            | DESCRIPTION  | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 |              |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153157                                                   |              |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 15.6 / 11 - 05/05/2025                                      |              |                    | 0.00                 | 0.00     | 36.89   | 0.00     | 0.00     | 0.00      | 0.00                | 36.89    |
| — NA /                                                                 |              |                    |                      |          |         |          |          |           |                     |          |
| 48503S                                                                 | 2003 SAVANA  | 148                | 0.00                 | 0.00     | 36.89   | 0.00     | 0.00     | 0.00      | 0.00                | 36.89    |
| FUEL - U / 14.5 / 12 - 05/08/2025                                      |              |                    | 0.00                 | 0.00     | 33.18   | 0.00     | 0.00     | 0.00      | 0.00                | 33.18    |
| — NA /                                                                 |              |                    |                      |          |         |          |          |           |                     |          |
| 60185S                                                                 | 2011 HHR     | 215                | 0.00                 | 0.00     | 33.18   | 0.00     | 0.00     | 0.00      | 0.00                | 33.18    |
| FUEL - U / 10.0 / 11 - 04/22/2025                                      |              |                    | 0.00                 | 0.00     | 22.42   | 0.00     | 0.00     | 0.00      | 0.00                | 22.42    |
| — NA /                                                                 |              |                    |                      |          |         |          |          |           |                     |          |
| 68258S                                                                 | 2014 Caravan | 148                | 0.00                 | 0.00     | 22.42   | 0.00     | 0.00     | 0.00      | 0.00                | 22.42    |
| FUEL - U / 26.2 / 11 - 05/01/2025                                      |              |                    | 0.00                 | 0.00     | 61.86   | 0.00     | 0.00     | 0.00      | 0.00                | 61.86    |
| — NA /                                                                 |              |                    |                      |          |         |          |          |           |                     |          |
| 68285S                                                                 | 2014 SAVANA  | 185                | 0.00                 | 0.00     | 61.86   | 0.00     | 0.00     | 0.00      | 0.00                | 61.86    |
| FUEL - U / 26.3 / 12 - 05/13/2025                                      |              |                    | 0.00                 | 0.00     | 60.23   | 0.00     | 0.00     | 0.00      | 0.00                | 60.23    |
| — NA /                                                                 |              |                    |                      |          |         |          |          |           |                     |          |
| 68292S                                                                 | 2014 E350    | 270                | 0.00                 | 0.00     | 60.23   | 0.00     | 0.00     | 0.00      | 0.00                | 60.23    |
| FUEL - U / 17.2 / 11 - 04/25/2025                                      |              |                    | 0.00                 | 0.00     | 40.69   | 0.00     | 0.00     | 0.00      | 0.00                | 40.69    |

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| EQUIPMENT #                                                            | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 |                  |                    |                      |          |         |          |          |           |                     |          |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 68298S                                                                 | 2015 Caravan     | 206                | 0.00                 | 0.00     | 40.69   | 0.00     | 0.00     | 0.00      | 0.00                | 40.69    |
| FUEL - U / 19.7 / 12 - 04/30/2025                                      |                  |                    | 0.00                 | 0.00     | 46.52   | 0.00     | 0.00     | 0.00      | 0.00                | 46.52    |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 71522s                                                                 | 2016 Transit-150 | 226                | 0.00                 | 0.00     | 46.52   | 0.00     | 0.00     | 0.00      | 0.00                | 46.52    |
| FUEL - U / 7.9 / 12 - 05/05/2025                                       |                  |                    | 0.00                 | 0.00     | 18.60   | 0.00     | 0.00     | 0.00      | 0.00                | 18.60    |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 8.6 / 12 - 05/08/2025                                       |                  |                    | 0.00                 | 0.00     | 19.79   | 0.00     | 0.00     | 0.00      | 0.00                | 19.79    |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.1 / 12 - 05/14/2025                                      |                  |                    | 0.00                 | 0.00     | 25.49   | 0.00     | 0.00     | 0.00      | 0.00                | 25.49    |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 7.2 / 11 - 04/23/2025                                       |                  |                    | 0.00                 | 0.00     | 16.02   | 0.00     | 0.00     | 0.00      | 0.00                | 16.02    |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 74625s                                                                 | 2018 ESCAPE      | 929                | 0.00                 | 0.00     | 79.90   | 0.00     | 0.00     | 0.00      | 0.00                | 79.90    |
| FUEL - U / 18.0 / 12 - 05/13/2025                                      |                  |                    | 0.00                 | 0.00     | 41.24   | 0.00     | 0.00     | 0.00      | 0.00                | 41.24    |
| NA /                                                                   |                  |                    |                      |          |         |          |          |           |                     |          |
| 74659s                                                                 | 2016 Transit-150 | 170                | 0.00                 | 0.00     | 41.24   | 0.00     | 0.00     | 0.00      | 0.00                | 41.24    |
| ACCT : 153157                                                          |                  |                    |                      |          |         |          |          |           |                     |          |
|                                                                        |                  | 2,497              | 0.00                 | 0.00     | 422.93  | 0.00     | 0.00     | 0.00      | 0.00                | 422.93   |

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| EQUIPMENT #                                                            | DESCRIPTION      | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 |                  |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 21.7 / 11 - 04/28/2025                                      |                  |                    | 0.00                 | 0.00     | 51.12   | 0.00     | 0.00     | 0.00      | 0.00                | 51.12    |
| — NA /                                                                 |                  |                    |                      |          |         |          |          |           |                     |          |
| 74611s                                                                 | 2018 Transit-250 | 140                | 0.00                 | 0.00     | 51.12   | 0.00     | 0.00     | 0.00      | 0.00                | 51.12    |
| FUEL - U / 19.3 / 11 - 05/02/2025                                      |                  |                    | 0.00                 | 0.00     | 45.48   | 0.00     | 0.00     | 0.00      | 0.00                | 45.48    |
| — NA /                                                                 |                  |                    |                      |          |         |          |          |           |                     |          |
| 74612s                                                                 | 2018 Transit-250 | 169                | 0.00                 | 0.00     | 45.48   | 0.00     | 0.00     | 0.00      | 0.00                | 45.48    |
| FUEL - U / 18.8 / 11 - 05/06/2025                                      |                  |                    | 0.00                 | 0.00     | 44.42   | 0.00     | 0.00     | 0.00      | 0.00                | 44.42    |
| — NA /                                                                 |                  |                    |                      |          |         |          |          |           |                     |          |
| 74615s                                                                 | 2018 Transit-250 | 166                | 0.00                 | 0.00     | 44.42   | 0.00     | 0.00     | 0.00      | 0.00                | 44.42    |
| FUEL - U / 19.3 / 11 - 05/14/2025                                      |                  |                    | 0.00                 | 0.00     | 44.24   | 0.00     | 0.00     | 0.00      | 0.00                | 44.24    |
| — NA /                                                                 |                  |                    |                      |          |         |          |          |           |                     |          |
| 74632s                                                                 | 2018 Transit-250 | 165                | 0.00                 | 0.00     | 44.24   | 0.00     | 0.00     | 0.00      | 0.00                | 44.24    |
|                                                                        |                  |                    |                      |          |         |          |          |           |                     |          |
| ACCT :                                                                 | 153165           | 640                | 0.00                 | 0.00     | 185.26  | 0.00     | 0.00     | 0.00      | 0.00                | 185.26   |

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**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,137              | 0.00                 | 0.00     | 608.19  | 0.00     | 0.00             | 0.00      | 0.00                | 608.19   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 13          |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 081000      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 608.19  |          |                  |           |                     |          |



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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - U / 3.4 / 12 - 04/22/2025  
— NA /

|         |                |   |      |      |      |      |      |      |      |      |
|---------|----------------|---|------|------|------|------|------|------|------|------|
| EGUV048 | 2015 GOLF CART | 0 | 0.00 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | 7.57 |
|---------|----------------|---|------|------|------|------|------|------|------|------|

|               |  |   |      |      |      |      |      |      |      |      |
|---------------|--|---|------|------|------|------|------|------|------|------|
| ACCT : 153191 |  | 0 | 0.00 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | 7.57 |
|---------------|--|---|------|------|------|------|------|------|------|------|

|                        |  |   |      |      |      |      |      |      |      |      |
|------------------------|--|---|------|------|------|------|------|------|------|------|
| DEPARTMENT SUBTOTALS : |  | 0 | 0.00 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | 7.57 |
|------------------------|--|---|------|------|------|------|------|------|------|------|

|                       |        |             |  |      |  |                  |  |      |
|-----------------------|--------|-------------|--|------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00 |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00 |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 082018 | BASE        |  | 0.00 |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00 |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 0.00 |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00 |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 7.57 |  |                  |  |      |

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502

ACCOUNT CODE: 655188

|                                  |      |      |      |      |      |      |      |      |
|----------------------------------|------|------|------|------|------|------|------|------|
| FUEL - U / 1.9 / 11 - 05/05/2025 | 0.00 | 0.00 | 4.44 | 0.00 | 0.00 | 0.00 | 0.00 | 4.44 |
| — NA /                           |      |      |      |      |      |      |      |      |
| FUEL - U / 2.5 / 11 - 04/28/2025 | 0.00 | 0.00 | 5.97 | 0.00 | 0.00 | 0.00 | 0.00 | 5.97 |
| — NA /                           |      |      |      |      |      |      |      |      |

|         |          |   |      |      |       |      |      |      |      |       |
|---------|----------|---|------|------|-------|------|------|------|------|-------|
| EGUV123 | 2023 ATV | 0 | 0.00 | 0.00 | 10.41 | 0.00 | 0.00 | 0.00 | 0.00 | 10.41 |
|---------|----------|---|------|------|-------|------|------|------|------|-------|

|        |        |   |      |      |       |      |      |      |      |       |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 655188 | 0 | 0.00 | 0.00 | 10.41 | 0.00 | 0.00 | 0.00 | 0.00 | 10.41 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 655190

|                                  |      |      |      |      |      |      |      |      |
|----------------------------------|------|------|------|------|------|------|------|------|
| FUEL - U / 3.7 / 11 - 04/16/2025 | 0.00 | 0.00 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | 8.18 |
| NA /                             |      |      |      |      |      |      |      |      |

|         |          |   |      |      |      |      |      |      |      |      |
|---------|----------|---|------|------|------|------|------|------|------|------|
| EGUV143 | 2024 ATV | 0 | 0.00 | 0.00 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | 8.18 |
|---------|----------|---|------|------|------|------|------|------|------|------|

|        |        |   |      |      |      |      |      |      |      |      |
|--------|--------|---|------|------|------|------|------|------|------|------|
| ACCT : | 655190 | 0 | 0.00 | 0.00 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | 8.18 |
|--------|--------|---|------|------|------|------|------|------|------|------|

ACCOUNT CODE: 655191

|                                  |      |      |      |      |      |      |      |      |
|----------------------------------|------|------|------|------|------|------|------|------|
| FUEL - U / 3.6 / 11 - 05/01/2025 | 0.00 | 0.00 | 8.59 | 0.00 | 0.00 | 0.00 | 0.00 | 8.59 |
| NA /                             |      |      |      |      |      |      |      |      |

|                                  |      |      |       |      |      |      |      |       |
|----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 6.9 / 11 - 05/01/2025 | 0.00 | 0.00 | 16.19 | 0.00 | 0.00 | 0.00 | 0.00 | 16.19 |
| NA /                             |      |      |       |      |      |      |      |       |

|                                  |      |      |       |      |      |      |      |       |
|----------------------------------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 7.4 / 11 - 05/01/2025 | 0.00 | 0.00 | 17.39 | 0.00 | 0.00 | 0.00 | 0.00 | 17.39 |
|----------------------------------|------|------|-------|------|------|------|------|-------|



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| EQUIPMENT #                                                           | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.7 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 11.02   | 0.00     | 0.00     | 0.00      | 0.00                | 11.02    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.2 / 11 - 05/06/2025  |                    | 0.00                 | 0.00     | 9.96    | 0.00     | 0.00     | 0.00      | 0.00                | 9.96     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 1.9 / 12 - 05/06/2025  |                    | 0.00                 | 0.00     | 4.39    | 0.00     | 0.00     | 0.00      | 0.00                | 4.39     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 11.2 / 13 - 05/06/2025 |                    | 0.00                 | 0.00     | 28.51   | 0.00     | 0.00     | 0.00      | 0.00                | 28.51    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 9.7 / 14 - 05/06/2025  |                    | 0.00                 | 0.00     | 24.66   | 0.00     | 0.00     | 0.00      | 0.00                | 24.66    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 6.9 / 11 - 05/07/2025  |                    | 0.00                 | 0.00     | 16.26   | 0.00     | 0.00     | 0.00      | 0.00                | 16.26    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 13.3 / 11 - 05/09/2025 |                    | 0.00                 | 0.00     | 30.43   | 0.00     | 0.00     | 0.00      | 0.00                | 30.43    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.7 / 12 - 05/09/2025  |                    | 0.00                 | 0.00     | 10.79   | 0.00     | 0.00     | 0.00      | 0.00                | 10.79    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 5.0 / 12 - 05/09/2025  |                    | 0.00                 | 0.00     | 11.54   | 0.00     | 0.00     | 0.00      | 0.00                | 11.54    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 3.8 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 8.70    | 0.00     | 0.00     | 0.00      | 0.00                | 8.70     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.9 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 11.11   | 0.00     | 0.00     | 0.00      | 0.00                | 11.11    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 3.5 / 12 - 05/13/2025  |                    | 0.00                 | 0.00     | 8.06    | 0.00     | 0.00     | 0.00      | 0.00                | 8.06     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 0.8 / 12 - 05/13/2025  |                    | 0.00                 | 0.00     | 1.79    | 0.00     | 0.00     | 0.00      | 0.00                | 1.79     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 9.0 / 11 - 05/13/2025  |                    | 0.00                 | 0.00     | 20.54   | 0.00     | 0.00     | 0.00      | 0.00                | 20.54    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 2.9 / 11 - 05/14/2025  |                    | 0.00                 | 0.00     | 6.62    | 0.00     | 0.00     | 0.00      | 0.00                | 6.62     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 3.1 / 11 - 05/14/2025  |                    | 0.00                 | 0.00     | 6.98    | 0.00     | 0.00     | 0.00      | 0.00                | 6.98     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.7 / 11 - 05/15/2025  |                    | 0.00                 | 0.00     | 10.81   | 0.00     | 0.00     | 0.00      | 0.00                | 10.81    |

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## FLEET MANAGEMENT BILLING REPORT

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VIRGINIA TECH FLEET SERVICES 655505-1299  
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**FLEET MANAGEMENT BILLING REPORT**  
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| EQUIPMENT #                                                           | DESCRIPTION                       | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 |                                   |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.4 / 12 - 04/21/2025  |                    | 0.00                 | 0.00     | 9.83    | 0.00     | 0.00     | 0.00      | 0.00                | 9.83     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 4.8 / 13 - 04/21/2025  |                    | 0.00                 | 0.00     | 13.17   | 0.00     | 0.00     | 0.00      | 0.00                | 13.17    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 4.2 / 13 - 04/21/2025  |                    | 0.00                 | 0.00     | 11.70   | 0.00     | 0.00     | 0.00      | 0.00                | 11.70    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 4.5 / 13 - 04/21/2025  |                    | 0.00                 | 0.00     | 12.53   | 0.00     | 0.00     | 0.00      | 0.00                | 12.53    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 4.8 / 13 - 04/21/2025  |                    | 0.00                 | 0.00     | 13.28   | 0.00     | 0.00     | 0.00      | 0.00                | 13.28    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 10.0 / 11 - 04/22/2025 |                    | 0.00                 | 0.00     | 22.49   | 0.00     | 0.00     | 0.00      | 0.00                | 22.49    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 9.3 / 11 - 04/23/2025  |                    | 0.00                 | 0.00     | 20.90   | 0.00     | 0.00     | 0.00      | 0.00                | 20.90    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 3.3 / 11 - 04/23/2025  |                    | 0.00                 | 0.00     | 7.41    | 0.00     | 0.00     | 0.00      | 0.00                | 7.41     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 3.0 / 11 - 04/23/2025  |                    | 0.00                 | 0.00     | 6.70    | 0.00     | 0.00     | 0.00      | 0.00                | 6.70     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 10.4 / 11 - 04/25/2025 |                    | 0.00                 | 0.00     | 23.18   | 0.00     | 0.00     | 0.00      | 0.00                | 23.18    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 4.7 / 12 - 04/25/2025  |                    | 0.00                 | 0.00     | 10.60   | 0.00     | 0.00     | 0.00      | 0.00                | 10.60    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 10.1 / 12 - 04/25/2025 |                    | 0.00                 | 0.00     | 22.58   | 0.00     | 0.00     | 0.00      | 0.00                | 22.58    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 4.7 / 13 - 04/25/2025  |                    | 0.00                 | 0.00     | 13.03   | 0.00     | 0.00     | 0.00      | 0.00                | 13.03    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 9.2 / 13 - 04/28/2025  |                    | 0.00                 | 0.00     | 23.43   | 0.00     | 0.00     | 0.00      | 0.00                | 23.43    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - D / 8.6 / 14 - 04/29/2025  |                    | 0.00                 | 0.00     | 21.85   | 0.00     | 0.00     | 0.00      | 0.00                | 21.85    |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 2.5 / 11 - 04/29/2025  |                    | 0.00                 | 0.00     | 5.88    | 0.00     | 0.00     | 0.00      | 0.00                | 5.88     |
|                                                                       | — NA /                            |                    |                      |          |         |          |          |           |                     |          |
|                                                                       | FUEL - U / 10.0 / 11 - 04/29/2025 |                    | 0.00                 | 0.00     | 23.53   | 0.00     | 0.00     | 0.00      | 0.00                | 23.53    |

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| EQUIPMENT #                                                           | DESCRIPTION    | MI / HRS | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|----------------|----------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 |                |          |                      |          |         |          |          |           |                     |          |
| NA /                                                                  |                |          |                      |          |         |          |          |           |                     |          |
| ead                                                                   | 1990 EQUIPMENT | 0        | 0.00                 | 0.00     | 891.03  | 0.00     | 0.00     | 0.00      | 0.00                | 891.03   |
| FUEL - U / 5.2 / 11 - 05/08/2025                                      |                |          | 0.00                 | 0.00     | 11.93   | 0.00     | 0.00     | 0.00      | 0.00                | 11.93    |
| NA /                                                                  |                |          |                      |          |         |          |          |           |                     |          |
| EAD2                                                                  | 2025 EQUIPMENT | 0        | 0.00                 | 0.00     | 11.93   | 0.00     | 0.00     | 0.00      | 0.00                | 11.93    |
| ACCT : 655191                                                         |                |          |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655199                                                  |                |          |                      |          |         |          |          |           |                     |          |
| FUEL - U / 2.3 / 11 - 05/02/2025                                      |                |          | 0.00                 | 0.00     | 5.45    | 0.00     | 0.00     | 0.00      | 0.00                | 5.45     |
| NA /                                                                  |                |          |                      |          |         |          |          |           |                     |          |
| EGUV115                                                               | 2020 GOLF CART | 0        | 0.00                 | 0.00     | 5.45    | 0.00     | 0.00     | 0.00      | 0.00                | 5.45     |
| ACCT : 655199                                                         |                |          |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655201                                                  |                |          |                      |          |         |          |          |           |                     |          |
| FUEL - D / 20.7 / 13 - 04/22/2025                                     |                |          | 0.00                 | 0.00     | 57.02   | 0.00     | 0.00     | 0.00      | 0.00                | 57.02    |
| NA /                                                                  |                |          |                      |          |         |          |          |           |                     |          |
| FUEL - D / 51.7 / CC - 04/24/2025                                     |                |          | 0.00                 | 0.00     | 188.14  | 0.00     | 0.00     | 0.00      | 0.00                | 188.14   |
| NA /                                                                  |                |          |                      |          |         |          |          |           |                     |          |
| FUEL - D / 15.3 / 13 - 04/28/2025                                     |                |          | 0.00                 | 0.00     | 38.99   | 0.00     | 0.00     | 0.00      | 0.00                | 38.99    |
| NA /                                                                  |                |          |                      |          |         |          |          |           |                     |          |

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| EQUIPMENT #                                                           | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 |                |                    |                      |          |         |          |          |           |                     |          |
| 77332S                                                                | 2019 SPRINTER  | 1,365              | 0.00                 | 0.00     | 284.15  | 0.00     | 0.00     | 0.00      | 0.00                | 284.15   |
| ACCT : 655201                                                         |                | 1,365              | 0.00                 | 0.00     | 284.15  | 0.00     | 0.00     | 0.00      | 0.00                | 284.15   |
| ACCOUNT CODE: 655206                                                  |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.6 / 11 - 05/09/2025                                      |                |                    | 0.00                 | 0.00     | 8.22    | 0.00     | 0.00     | 0.00      | 0.00                | 8.22     |
| — NA /                                                                |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 4.9 / 11 - 04/23/2025                                      |                |                    | 0.00                 | 0.00     | 10.95   | 0.00     | 0.00     | 0.00      | 0.00                | 10.95    |
| — NA /                                                                |                |                    |                      |          |         |          |          |           |                     |          |
| EGUV110                                                               | 2020 GOLF CART | 0                  | 0.00                 | 0.00     | 19.17   | 0.00     | 0.00     | 0.00      | 0.00                | 19.17    |
| FUEL - U / 2.5 / 11 - 05/10/2025                                      |                |                    | 0.00                 | 0.00     | 5.73    | 0.00     | 0.00     | 0.00      | 0.00                | 5.73     |
| — NA /                                                                |                |                    |                      |          |         |          |          |           |                     |          |
| EGUV112                                                               | 2020 GOLF CART | 0                  | 0.00                 | 0.00     | 5.73    | 0.00     | 0.00     | 0.00      | 0.00                | 5.73     |
| ACCT : 655206                                                         |                | 0                  | 0.00                 | 0.00     | 24.90   | 0.00     | 0.00     | 0.00      | 0.00                | 24.90    |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,365              | 0.00                 | 0.00     | 1,236.05 | 0.00     | 0.00             | 0.00      | 0.00                | 1,236.05 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 8           |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 082500      |                    | BASE                 |          | 0.00     |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00     |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 1,236.05 |          |                  |           |                     |          |

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| EQUIPMENT #                                                           | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502 |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655191                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 26.2 / 11 - 04/21/2025                                     |               |                    | 0.00                 | 0.00     | 58.67   | 0.00     | 0.00     | 0.00      | 0.00                | 58.67    |
| — NA /                                                                |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 47569S                                                                | 2002 RAM VAN  | 242                | 0.00                 | 0.00     | 58.67   | 0.00     | 0.00     | 0.00      | 0.00                | 58.67    |
| <hr/>                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 655191                                                         |               | 242                | 0.00                 | 0.00     | 58.67   | 0.00     | 0.00     | 0.00      | 0.00                | 58.67    |
| <br>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655423                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                                  |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 19.5 / 13 - 05/02/2025                                     |               |                    | 0.00                 | 0.00     | 49.70   | 0.00     | 0.00     | 0.00      | 0.00                | 49.70    |
| — NA /                                                                |               |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 20.1 / CC - 04/24/2025                                     |               |                    | 0.00                 | 0.00     | 66.16   | 0.00     | 0.00     | 0.00      | 0.00                | 66.16    |
| — NA /                                                                |               |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| 68301S                                                                | 2015 SPRINTER | 355                | 0.00                 | 0.00     | 115.86  | 0.00     | 0.00     | 0.00      | 0.00                | 115.86   |
| <hr/>                                                                 |               |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 655423                                                         |               | 355                | 0.00                 | 0.00     | 115.86  | 0.00     | 0.00     | 0.00      | 0.00                | 115.86   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 597                | 0.00                 | 0.00     | 174.53  | 0.00     | 0.00             | 0.00      | 0.00                | 174.53   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 082503      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 174.53  |          |                  |           |                     |          |

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| EQUIPMENT #                                        | DESCRIPTION     | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 082505 / Athletics Kellie Shaver 0502 |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655202                               |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 19.9 / 11 - 05/08/2025                  |                 |                    | 0.00                 | 0.00     | 45.66   | 0.00     | 0.00     | 0.00      | 0.00                | 45.66    |
| — NA /                                             |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 22.2 / 11 - 04/17/2025                  |                 |                    | 0.00                 | 0.00     | 49.66   | 0.00     | 0.00     | 0.00      | 0.00                | 49.66    |
| — NA /                                             |                 |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                        |                 |                    | 0.00                 | 506.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 506.00   |
| — NA /                                             |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| pa86                                               | 2014 12 PAS VAN | 743                | 0.00                 | 506.00   | 95.32   | 0.00     | 0.00     | 0.00      | 0.00                | 601.32   |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 655202                                      |                 | 743                | 0.00                 | 506.00   | 95.32   | 0.00     | 0.00     | 0.00      | 0.00                | 601.32   |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 655215                               |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 13.9 / 11 - 05/13/2025                  |                 |                    | 0.00                 | 0.00     | 31.90   | 0.00     | 0.00     | 0.00      | 0.00                | 31.90    |
| — NA /                                             |                 |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 24.8 / 11 - 04/17/2025                  |                 |                    | 0.00                 | 0.00     | 55.46   | 0.00     | 0.00     | 0.00      | 0.00                | 55.46    |
| — NA /                                             |                 |                    |                      |          |         |          |          |           |                     |          |
| BASE CHARGE                                        |                 |                    | 0.00                 | 506.00   | 0.00    | 0.00     | 0.00     | 0.00      | 0.00                | 506.00   |
| — NA /                                             |                 |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| PA49                                               | 2010 12 PAS VAN | 617                | 0.00                 | 506.00   | 87.36   | 0.00     | 0.00     | 0.00      | 0.00                | 593.36   |
| <hr/>                                              |                 |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 655215                                      |                 | 617                | 0.00                 | 506.00   | 87.36   | 0.00     | 0.00     | 0.00      | 0.00                | 593.36   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL  | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 1,360              | 0.00                 | 1,012.00 | 182.68   | 0.00     | 0.00             | 0.00      | 0.00                | 1,194.68 |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00     |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00     |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :           | 082505      |                    | BASE                 |          | 1,012.00 |          | CREDITS          |           | 0.00                |          |
|                        |             |                    | INSURANCE            |          | 0.00     |          | MISCELLANEOUS    |           | 0.00                |          |
|                        |             |                    | OTHER                |          | 0.00     |          | LABOR            |           | 0.00                |          |
|                        |             |                    | REPLACEMENT          |          | 0.00     |          | SUBLETS          |           | 0.00                |          |
|                        |             |                    | FUEL                 |          | 182.68   |          |                  |           |                     |          |

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| EQUIPMENT #                                                   | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|---------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428 |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153179                                          |             |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                          |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 7.4 / 14 - 05/02/2025                              |             |                    | 0.00                 | 0.00     | 18.90   | 0.00     | 0.00     | 0.00      | 0.00                | 18.90    |
| — NA /                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 9.2 / 14 - 04/16/2025                              |             |                    | 0.00                 | 0.00     | 25.34   | 0.00     | 0.00     | 0.00      | 0.00                | 25.34    |
| — NA /                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 15.2 / 14 - 04/21/2025                             |             |                    | 0.00                 | 0.00     | 41.87   | 0.00     | 0.00     | 0.00      | 0.00                | 41.87    |
| — NA /                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 7.7 / 14 - 04/27/2025                              |             |                    | 0.00                 | 0.00     | 19.61   | 0.00     | 0.00     | 0.00      | 0.00                | 19.61    |
| — NA /                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 8.5 / 14 - 04/30/2025                              |             |                    | 0.00                 | 0.00     | 21.65   | 0.00     | 0.00     | 0.00      | 0.00                | 21.65    |
| — NA /                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| 69993s                                                        | 2016 F550   | 50                 | 0.00                 | 0.00     | 127.37  | 0.00     | 0.00     | 0.00      | 0.00                | 127.37   |
| <br>                                                          |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 8.9 / 14 - 05/04/2025                              |             |                    | 0.00                 | 0.00     | 22.59   | 0.00     | 0.00     | 0.00      | 0.00                | 22.59    |
| — NA /                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| 71506s                                                        | 2016 F550   | 4                  | 0.00                 | 0.00     | 22.59   | 0.00     | 0.00     | 0.00      | 0.00                | 22.59    |
| <hr/>                                                         |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 153179                                                 |             | 54                 | 0.00                 | 0.00     | 149.96  | 0.00     | 0.00     | 0.00      | 0.00                | 149.96   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 54                 | 0.00                 | 0.00     | 149.96  | 0.00     | 0.00             | 0.00      | 0.00                | 149.96   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 083015      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 149.96  |          |                  |           |                     |          |

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| EQUIPMENT #                                                 | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/>                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428 |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 153104                                        |             |                    |                      |          |         |          |          |           |                     |          |
| <br>                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 11.8 / 14 - 05/13/2025                           |             |                    | 0.00                 | 0.00     | 30.19   | 0.00     | 0.00     | 0.00      | 0.00                | 30.19    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 18.2 / 13 - 04/21/2025                           |             |                    | 0.00                 | 0.00     | 50.20   | 0.00     | 0.00     | 0.00      | 0.00                | 50.20    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| 43249S                                                      | 2007 FE145  | 132                | 0.00                 | 0.00     | 80.39   | 0.00     | 0.00     | 0.00      | 0.00                | 80.39    |
| <br>                                                        |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 12.5 / 11 - 04/28/2025                           |             |                    | 0.00                 | 0.00     | 29.48   | 0.00     | 0.00     | 0.00      | 0.00                | 29.48    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 14.2 / 11 - 04/28/2025                           |             |                    | 0.00                 | 0.00     | 33.42   | 0.00     | 0.00     | 0.00      | 0.00                | 33.42    |
| — NA /                                                      |             |                    |                      |          |         |          |          |           |                     |          |
| <hr/>                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| 76251s                                                      | 2018 ESCAPE | 535                | 0.00                 | 0.00     | 62.90   | 0.00     | 0.00     | 0.00      | 0.00                | 62.90    |
| <hr/>                                                       |             |                    |                      |          |         |          |          |           |                     |          |
| ACCT : 153104                                               |             | 667                | 0.00                 | 0.00     | 143.29  | 0.00     | 0.00     | 0.00      | 0.00                | 143.29   |



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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 667                | 0.00                 | 0.00     | 143.29  | 0.00     | 0.00             | 0.00      | 0.00                | 143.29   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 2           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 083054      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 143.29  |          |                  |           |                     |          |

VIRGINIA TECH FLEET SERVICES 655505-1299  
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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139

ACCOUNT CODE: 140228

|                                   |  |  |      |       |       |      |      |      |      |       |
|-----------------------------------|--|--|------|-------|-------|------|------|------|------|-------|
| FUEL - U / 29.3 / CC - 04/24/2025 |  |  | 0.00 | 0.00  | 85.81 | 0.00 | 0.00 | 0.00 | 0.00 | 85.81 |
| — NA /                            |  |  |      |       |       |      |      |      |      |       |
| OTHER CHARGE                      |  |  | 0.00 | 98.64 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 98.64 |
| — NA /                            |  |  |      |       |       |      |      |      |      |       |

|        |           |       |      |       |       |      |      |      |      |        |
|--------|-----------|-------|------|-------|-------|------|------|------|------|--------|
| 25357s | 2023 F150 | 1,567 | 0.00 | 98.64 | 85.81 | 0.00 | 0.00 | 0.00 | 0.00 | 184.45 |
|--------|-----------|-------|------|-------|-------|------|------|------|------|--------|

|               |  |       |      |       |       |      |      |      |      |        |
|---------------|--|-------|------|-------|-------|------|------|------|------|--------|
| ACCT : 140228 |  | 1,567 | 0.00 | 98.64 | 85.81 | 0.00 | 0.00 | 0.00 | 0.00 | 184.45 |
|---------------|--|-------|------|-------|-------|------|------|------|------|--------|

|                        |  |       |      |       |       |      |      |      |      |        |
|------------------------|--|-------|------|-------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : |  | 1,567 | 0.00 | 98.64 | 85.81 | 0.00 | 0.00 | 0.00 | 0.00 | 184.45 |
|------------------------|--|-------|------|-------|-------|------|------|------|------|--------|

|                       |        |             |  |  |       |  |                  |  |      |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 087100 | BASE        |  |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  |  | 98.64 |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  |  | 85.81 |  |                  |  |      |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747

ACCOUNT CODE: 140259

FUEL - U / 55.8 / CC - 04/24/2025  
— NA /

|        |             |       |      |      |        |      |      |      |      |        |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|
| 81709S | 2022 ESCAPE | 1,660 | 0.00 | 0.00 | 174.75 | 0.00 | 0.00 | 0.00 | 0.00 | 174.75 |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|

|        |        |       |      |      |        |      |      |      |      |        |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 140259 | 1,660 | 0.00 | 0.00 | 174.75 | 0.00 | 0.00 | 0.00 | 0.00 | 174.75 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

|                        |       |      |      |        |      |      |      |      |      |        |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 1,660 | 0.00 | 0.00 | 174.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 174.75 |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|

|                       |        |             |        |                  |      |
|-----------------------|--------|-------------|--------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00   | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00   | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 087600 | BASE        | 0.00   | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00   | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00   | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00   | SUBLETS          | 0.00 |
|                       |        | FUEL        | 174.75 |                  |      |

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04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572

ACCOUNT CODE: 140229

FUEL - U / 28.5 / CC - 04/24/2025  
NA /

|        |               |     |      |      |       |      |      |      |      |       |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 84124S | 2022 Pacifica | 750 | 0.00 | 0.00 | 86.30 | 0.00 | 0.00 | 0.00 | 0.00 | 86.30 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

|        |        |     |      |      |       |      |      |      |      |       |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 140229 | 750 | 0.00 | 0.00 | 86.30 | 0.00 | 0.00 | 0.00 | 0.00 | 86.30 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

|                        |     |      |      |       |      |      |      |      |      |       |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | 750 | 0.00 | 0.00 | 86.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.30 |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|

|                       |        |             |       |                  |      |
|-----------------------|--------|-------------|-------|------------------|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     | 0.00  | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  | 0.00  | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT :          | 087700 | BASE        | 0.00  | CREDITS          | 0.00 |
|                       |        | INSURANCE   | 0.00  | MISCELLANEOUS    | 0.00 |
|                       |        | OTHER       | 0.00  | LABOR            | 0.00 |
|                       |        | REPLACEMENT | 0.00  | SUBLETS          | 0.00 |
|                       |        | FUEL        | 86.30 |                  |      |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                                                       | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 140201                                                              |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 35.0 / CC - 04/24/2025                                                 |                |                    | 0.00                 | 0.00     | 109.33  | 0.00     | 0.00     | 0.00      | 0.00                | 109.33   |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 65573s                                                                            | 2013 Caravan   | 842                | 0.00                 | 0.00     | 109.33  | 0.00     | 0.00     | 0.00      | 0.00                | 109.33   |
| FUEL - U / 8.6 / CC - 04/24/2025                                                  |                |                    | 0.00                 | 0.00     | 25.66   | 0.00     | 0.00     | 0.00      | 0.00                | 25.66    |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 65631S                                                                            | 2002 Silverado | 0                  | 0.00                 | 0.00     | 25.66   | 0.00     | 0.00     | 0.00      | 0.00                | 25.66    |
| FUEL - U / 100.7 / CC - 04/24/2025                                                |                |                    | 0.00                 | 0.00     | 311.72  | 0.00     | 0.00     | 0.00      | 0.00                | 311.72   |
| — NA /                                                                            |                |                    |                      |          |         |          |          |           |                     |          |
| 80214S                                                                            | 2020 Caravan   | 2,273              | 0.00                 | 0.00     | 311.72  | 0.00     | 0.00     | 0.00      | 0.00                | 311.72   |
| ACCT :                                                                            | 140201         | 3,115              | 0.00                 | 0.00     | 446.71  | 0.00     | 0.00     | 0.00      | 0.00                | 446.71   |

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 3,115              | 0.00                 | 0.00     | 446.71  | 0.00     | 0.00             | 0.00      | 0.00                | 446.71   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | 088200      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 446.71  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                                   | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS     | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------------|---------------|--------------------|----------------------|-------------|---------|--------------|------------------|-----------|---------------------|----------|
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT : 088500 / 4-H 600 North Main ST Suite 100 WOODSTOCK VA 22664-1855 |               |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| ACCOUNT CODE: 140260                                                          |               |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| FUEL - U / 37.7 / CC - 04/24/2025                                             |               |                    | 0.00                 | 0.00        | 115.72  | 0.00         | 0.00             | 0.00      | 0.00                | 115.72   |
| — NA /                                                                        |               |                    |                      |             |         |              |                  |           |                     |          |
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| 75429S                                                                        | 2023 Pacifica | 2,341              | 0.00                 | 0.00        | 115.72  | 0.00         | 0.00             | 0.00      | 0.00                | 115.72   |
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| ACCT :                                                                        | 140260        | 2,341              | 0.00                 | 0.00        | 115.72  | 0.00         | 0.00             | 0.00      | 0.00                | 115.72   |
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                                        |               | 2,341              | 0.00                 | 0.00        | 115.72  | 0.00         | 0.00             | 0.00      | 0.00                | 115.72   |
| <hr/>                                                                         |               |                    |                      |             |         |              |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                                         |               |                    | MILEAGE              |             | 0.00    | PARTS (WO'S) |                  | 0.00      |                     |          |
| EQUIPMENT COUNT :                                                             |               |                    | 1                    | MOTOR POOL  |         | 0.00         | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                                                  |               |                    | 088500               | BASE        |         | 0.00         | CREDITS          |           | 0.00                |          |
|                                                                               |               |                    |                      | INSURANCE   |         | 0.00         | MISCELLANEOUS    |           | 0.00                |          |
|                                                                               |               |                    |                      | OTHER       |         | 0.00         | LABOR            |           | 0.00                |          |
|                                                                               |               |                    |                      | REPLACEMENT |         | 0.00         | SUBLETS          |           | 0.00                |          |
|                                                                               |               |                    |                      | FUEL        |         | 115.72       |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                    | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210 |                |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140283                                           |                |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 37.3 / CC - 04/24/2025                              |                |                    | 0.00                 | 0.00     | 107.81  | 0.00     | 0.00             | 0.00      | 0.00                | 107.81   |
| — NA /                                                         |                |                    |                      |          |         |          |                  |           |                     |          |
| 52454S                                                         | 2006 Caravan   | 0                  | 0.00                 | 0.00     | 107.81  | 0.00     | 0.00             | 0.00      | 0.00                | 107.81   |
| FUEL - U / 51.2 / CC - 04/24/2025                              |                |                    | 0.00                 | 0.00     | 147.86  | 0.00     | 0.00             | 0.00      | 0.00                | 147.86   |
| — NA /                                                         |                |                    |                      |          |         |          |                  |           |                     |          |
| 64120S                                                         | 2017 SPORT VAN | 885                | 0.00                 | 0.00     | 147.86  | 0.00     | 0.00             | 0.00      | 0.00                | 147.86   |
| ACCT : 140283                                                  |                | 885                | 0.00                 | 0.00     | 255.67  | 0.00     | 0.00             | 0.00      | 0.00                | 255.67   |
| DEPARTMENT SUBTOTALS :                                         |                | 885                | 0.00                 | 0.00     | 255.67  | 0.00     | 0.00             | 0.00      | 0.00                | 255.67   |
| BREAKDOWN OF CHARGES:                                          |                |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 2                                            |                |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 089000                                            |                |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                |                |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                |                |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                |                |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                |                |                    | FUEL                 |          | 255.67  |          |                  |           |                     |          |



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| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555

ACCOUNT CODE: 140262

|                                   |      |      |       |      |      |      |      |      |       |
|-----------------------------------|------|------|-------|------|------|------|------|------|-------|
| FUEL - U / 19.2 / CC - 04/24/2025 | 0.00 | 0.00 | 58.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.65 |
| NA /                              |      |      |       |      |      |      |      |      |       |

|        |             |     |      |      |       |      |      |      |      |       |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 68316s | 2016 IMPALA | 553 | 0.00 | 0.00 | 58.65 | 0.00 | 0.00 | 0.00 | 0.00 | 58.65 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

|               |     |      |      |       |      |      |      |      |      |       |
|---------------|-----|------|------|-------|------|------|------|------|------|-------|
| ACCT : 140262 | 553 | 0.00 | 0.00 | 58.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.65 |
|---------------|-----|------|------|-------|------|------|------|------|------|-------|

|                        |     |      |      |       |      |      |      |      |      |       |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | 553 | 0.00 | 0.00 | 58.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.65 |
|------------------------|-----|------|------|-------|------|------|------|------|------|-------|

|                       |             |       |                  |      |
|-----------------------|-------------|-------|------------------|------|
| BREAKDOWN OF CHARGES: | MILEAGE     | 0.00  | PARTS (WO'S)     | 0.00 |
| EQUIPMENT COUNT : 1   | MOTOR POOL  | 0.00  | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT : 089200   | BASE        | 0.00  | CREDITS          | 0.00 |
|                       | INSURANCE   | 0.00  | MISCELLANEOUS    | 0.00 |
|                       | OTHER       | 0.00  | LABOR            | 0.00 |
|                       | REPLACEMENT | 0.00  | SUBLETS          | 0.00 |
|                       | FUEL        | 58.65 |                  |      |

FLEET MANAGEMENT BILLING REPORT  
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| EQUIPMENT #                                                                        | DESCRIPTION   | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021Marcus Williams |               |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140183                                                               |               |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 25.5 / CC - 04/24/2025                                                  |               |                    | 0.00                 | 0.00     | 76.47   | 0.00     | 0.00             | 0.00      | 0.00                | 76.47    |
| — NA /                                                                             |               |                    |                      |          |         |          |                  |           |                     |          |
| 86487s                                                                             | 2024 Pacifica | 690                | 0.00                 | 0.00     | 76.47   | 0.00     | 0.00             | 0.00      | 0.00                | 76.47    |
| ACCT : 140183                                                                      |               |                    | 690                  | 0.00     | 0.00    | 76.47    | 0.00             | 0.00      | 0.00                | 76.47    |
| DEPARTMENT SUBTOTALS :                                                             |               | 690                | 0.00                 | 0.00     | 76.47   | 0.00     | 0.00             | 0.00      | 0.00                | 76.47    |
| BREAKDOWN OF CHARGES:                                                              |               |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT : 1                                                                |               |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT : 089300                                                                |               |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                                                                                    |               |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                                                                                    |               |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                                                                                    |               |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                                                                                    |               |                    | FUEL                 |          | 76.47   |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                               | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-----------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883 |             |                    |                      |          |         |          |                  |           |                     |          |
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCOUNT CODE: 140175                                      |             |                    |                      |          |         |          |                  |           |                     |          |
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| FUEL - U / 69.6 / CC - 04/24/2025                         |             |                    | 0.00                 | 0.00     | 207.73  | 0.00     | 0.00             | 0.00      | 0.00                | 207.73   |
| — NA /                                                    |             |                    |                      |          |         |          |                  |           |                     |          |
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| 25372S                                                    | 2024 F150   | 1,551              | 0.00                 | 0.00     | 207.73  | 0.00     | 0.00             | 0.00      | 0.00                | 207.73   |
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| ACCT :                                                    | 140175      | 1,551              | 0.00                 | 0.00     | 207.73  | 0.00     | 0.00             | 0.00      | 0.00                | 207.73   |
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| DEPARTMENT SUBTOTALS :                                    |             | 1,551              | 0.00                 | 0.00     | 207.73  | 0.00     | 0.00             | 0.00      | 0.00                | 207.73   |
| <hr/>                                                     |             |                    |                      |          |         |          |                  |           |                     |          |
| BREAKDOWN OF CHARGES:                                     |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           | 0.00                |          |
| EQUIPMENT COUNT :                                         |             | 1                  | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           | 0.00                |          |
| DEPARTMENT :                                              |             | 089400             | BASE                 |          | 0.00    |          | CREDITS          |           | 0.00                |          |
|                                                           |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           | 0.00                |          |
|                                                           |             |                    | OTHER                |          | 0.00    |          | LABOR            |           | 0.00                |          |
|                                                           |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           | 0.00                |          |
|                                                           |             |                    | FUEL                 |          | 207.73  |          |                  |           |                     |          |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
|-------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|

DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456

ACCOUNT CODE: 140184

FUEL - U / 27.0 / CC - 04/24/2025  
NA /

|        |            |     |      |      |       |      |      |      |      |       |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79423s | 2020 Rogue | 780 | 0.00 | 0.00 | 80.95 | 0.00 | 0.00 | 0.00 | 0.00 | 80.95 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

|               |  |     |      |      |       |      |      |      |      |       |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140184 |  | 780 | 0.00 | 0.00 | 80.95 | 0.00 | 0.00 | 0.00 | 0.00 | 80.95 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

|                        |  |     |      |      |       |      |      |      |      |       |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : |  | 780 | 0.00 | 0.00 | 80.95 | 0.00 | 0.00 | 0.00 | 0.00 | 80.95 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

|                       |        |             |  |       |  |                  |  |      |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: |        | MILEAGE     |  | 0.00  |  | PARTS (WO'S)     |  | 0.00 |
| EQUIPMENT COUNT :     | 1      | MOTOR POOL  |  | 0.00  |  | PARTS (IND.ISS.) |  | 0.00 |
| DEPARTMENT :          | 089700 | BASE        |  | 0.00  |  | CREDITS          |  | 0.00 |
|                       |        | INSURANCE   |  | 0.00  |  | MISCELLANEOUS    |  | 0.00 |
|                       |        | OTHER       |  | 0.00  |  | LABOR            |  | 0.00 |
|                       |        | REPLACEMENT |  | 0.00  |  | SUBLETS          |  | 0.00 |
|                       |        | FUEL        |  | 80.95 |  |                  |  |      |

FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #                                              | DESCRIPTION            | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED    | \$ FUEL | \$ PARTS | \$ LABOR     | \$ SUBLET        | \$ MISC /<br>CREDIT | \$ TOTAL |
|----------------------------------------------------------|------------------------|--------------------|----------------------|-------------|---------|----------|--------------|------------------|---------------------|----------|
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195) |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| ACCOUNT CODE: 181190                                     |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - U / 15.0 / 11 - 05/02/2025                        |                        |                    | 0.00                 | 0.00        | 35.28   | 0.00     | 0.00         | 0.00             | 0.00                | 35.28    |
| — NA /                                                   |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - U / 15.0 / 11 - 05/14/2025                        |                        |                    | 0.00                 | 0.00        | 34.30   | 0.00     | 0.00         | 0.00             | 0.00                | 34.30    |
| — NA /                                                   |                        |                    |                      |             |         |          |              |                  |                     |          |
| FUEL - U / 14.5 / 11 - 04/25/2025                        |                        |                    | 0.00                 | 0.00        | 34.24   | 0.00     | 0.00         | 0.00             | 0.00                | 34.24    |
| — NA /                                                   |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| 69992s                                                   | 2017 EXPLORER          | 659                | 0.00                 | 0.00        | 103.82  | 0.00     | 0.00         | 0.00             | 0.00                | 103.82   |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| ACCT :                                                   | 181190                 | 659                | 0.00                 | 0.00        | 103.82  | 0.00     | 0.00         | 0.00             | 0.00                | 103.82   |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
|                                                          | DEPARTMENT SUBTOTALS : | 659                | 0.00                 | 0.00        | 103.82  | 0.00     | 0.00         | 0.00             | 0.00                | 103.82   |
|                                                          |                        |                    |                      |             |         |          |              |                  |                     |          |
| BREAKDOWN OF CHARGES:                                    |                        |                    | MILEAGE              |             | 0.00    |          | PARTS (WO'S) |                  | 0.00                |          |
| EQUIPMENT COUNT :                                        |                        |                    | 1                    | MOTOR POOL  |         | 0.00     |              | PARTS (IND.ISS.) |                     | 0.00     |
| DEPARTMENT :                                             |                        |                    | 124700               | BASE        |         | 0.00     |              | CREDITS          |                     | 0.00     |
|                                                          |                        |                    |                      | INSURANCE   |         | 0.00     |              | MISCELLANEOUS    |                     | 0.00     |
|                                                          |                        |                    |                      | OTHER       |         | 0.00     |              | LABOR            |                     | 0.00     |
|                                                          |                        |                    |                      | REPLACEMENT |         | 0.00     |              | SUBLETS          |                     | 0.00     |
|                                                          |                        |                    |                      | FUEL        |         | 103.82   |              |                  |                     |          |

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1442

**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #                                                                    | DESCRIPTION    | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501 |                |                    |                      |          |         |          |          |           |                     |          |
| ACCOUNT CODE: 905594478                                                        |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.6 / 12 - 05/04/2025                                               |                |                    | 0.00                 | 0.00     | 8.40    | 0.00     | 0.00     | 0.00      | 0.00                | 8.40     |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 3.6 / 12 - 04/21/2025                                               |                |                    | 0.00                 | 0.00     | 8.13    | 0.00     | 0.00     | 0.00      | 0.00                | 8.13     |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 43209S                                                                         | 2004 F150      | 33                 | 0.00                 | 0.00     | 16.53   | 0.00     | 0.00     | 0.00      | 0.00                | 16.53    |
| FUEL - D / 31.3 / 13 - 05/04/2025                                              |                |                    | 0.00                 | 0.00     | 79.74   | 0.00     | 0.00     | 0.00      | 0.00                | 79.74    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| 43230S                                                                         | 2006 F350 4\4  | 241                | 0.00                 | 0.00     | 79.74   | 0.00     | 0.00     | 0.00      | 0.00                | 79.74    |
| FUEL - U / 32.1 / 12 - 05/04/2025                                              |                |                    | 0.00                 | 0.00     | 75.66   | 0.00     | 0.00     | 0.00      | 0.00                | 75.66    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 33.8 / 13 - 05/04/2025                                              |                |                    | 0.00                 | 0.00     | 86.27   | 0.00     | 0.00     | 0.00      | 0.00                | 86.27    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - U / 11.8 / 12 - 04/21/2025                                              |                |                    | 0.00                 | 0.00     | 26.48   | 0.00     | 0.00     | 0.00      | 0.00                | 26.48    |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| FUEL - D / 48.7 / 13 - 04/21/2025                                              |                |                    | 0.00                 | 0.00     | 134.27  | 0.00     | 0.00     | 0.00      | 0.00                | 134.27   |
| — NA /                                                                         |                |                    |                      |          |         |          |          |           |                     |          |
| eap                                                                            | 1970 EQUIPMENT | 0                  | 0.00                 | 0.00     | 322.68  | 0.00     | 0.00     | 0.00      | 0.00                | 322.68   |
| ACCT :                                                                         | 905594478      | 274                | 0.00                 | 0.00     | 418.95  | 0.00     | 0.00     | 0.00      | 0.00                | 418.95   |

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
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**FLEET MANAGEMENT BILLING REPORT**  
04/17/2025 to 05/15/2025

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| EQUIPMENT #            | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR         | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : |             | 274                | 0.00                 | 0.00     | 418.95  | 0.00     | 0.00             | 0.00      | 0.00                | 418.95   |
| BREAKDOWN OF CHARGES:  |             |                    | MILEAGE              |          | 0.00    |          | PARTS (WO'S)     |           |                     | 0.00     |
| EQUIPMENT COUNT :      | 3           |                    | MOTOR POOL           |          | 0.00    |          | PARTS (IND.ISS.) |           |                     | 0.00     |
| DEPARTMENT :           | VT AIR      |                    | BASE                 |          | 0.00    |          | CREDITS          |           |                     | 0.00     |
|                        |             |                    | INSURANCE            |          | 0.00    |          | MISCELLANEOUS    |           |                     | 0.00     |
|                        |             |                    | OTHER                |          | 0.00    |          | LABOR            |           |                     | 0.00     |
|                        |             |                    | REPLACEMENT          |          | 0.00    |          | SUBLETS          |           |                     | 0.00     |
|                        |             |                    | FUEL                 |          | 418.95  |          |                  |           |                     |          |





FLEET MANAGEMENT BILLING REPORT  
04/17/2025 to 05/15/2025

| EQUIPMENT #     | DESCRIPTION | MI / HRS<br>DRIVEN | M.P. /<br>\$ MILEAGE | \$ FIXED  | \$ FUEL   | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC /<br>CREDIT | \$ TOTAL  |
|-----------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| REPORT TOTALS : |             | -581,478           | 0.00                 | 17,356.47 | 62,063.39 | 2,995.25 | 1,067.50 | 2,924.50  | 55.00               | 86,462.11 |

|                              |     |             |           |                  |          |
|------------------------------|-----|-------------|-----------|------------------|----------|
| REPORT BREAKDOWN OF CHARGES: |     | MILEAGE     | 0.00      | PARTS (WO'S)     | 2,950.30 |
|                              |     | MOTOR POOL  | 0.00      | PARTS (IND.ISS.) | 44.95    |
|                              |     | BASE        | 15,466.00 | CREDITS          | 0.00     |
|                              |     | INSURANCE   | 0.00      | MISCELLANEOUS    | 55.00    |
|                              |     | OTHER       | 1,890.47  | LABOR            | 1,067.50 |
|                              |     | REPLACEMENT | 0.00      | SUBLETS          | 2,924.50 |
| EQUIPMENT COUNT :            | 641 | FUEL        | 62,063.39 |                  |          |

|                                   |                         |    |            |  |
|-----------------------------------|-------------------------|----|------------|--|
| REPORT PARAMETERS:                |                         |    |            |  |
| 1. DATE RANGE:                    | 04/17/2025              | TO | 05/15/2025 |  |
| 2. DISPLAY DETAILS:               | YES                     |    |            |  |
| 3. PRINT EQUIPMENT W/ NO CHARGES: | NO                      |    |            |  |
| 4. COMPANY RANGE:                 | ALL COMPANIES           |    |            |  |
| 5. DEPARTMENT RANGE:              | ALL DEPARTMENTS         |    |            |  |
| 6. REPAIR REASON RANGE:           | ALL REPAIR TYPE REASONS |    |            |  |
| 7. TARGET RANGE:                  | ALL TARGET CODES        |    |            |  |
| REPORT VERSION:                   | v10182012               |    |            |  |
| SCRIPT VERSION:                   | v10182012               |    |            |  |