

Due to a system error, this report is not itemized and instead provides a summary of charges by vehicle.

VIRGINIA TECH FLEET SERVICES 655505-12
3500.rpt
BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
11/18/2025 to 12/15/2025

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

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

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FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 230005 | | | | | | | | | | |
| 69975s | 2016 F150 | 465 | 0.00 | 0.00 | 56.72 | 0.00 | 0.00 | 0.00 | 0.00 | 56.72 |
| ACCT : 230005 | | 465 | 0.00 | 0.00 | 56.72 | 0.00 | 0.00 | 0.00 | 0.00 | 56.72 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 230058 | | | | | | | | | | |
| 55273S | 2007 F150 | 250 | 0.00 | 0.00 | 49.54 | 0.00 | 0.00 | 0.00 | 0.00 | 49.54 |
| 58873S | 2010 EXPLORER | 157 | 0.00 | 0.00 | 24.28 | 0.00 | 0.00 | 0.00 | 0.00 | 24.28 |
| ACCT : 230058 | | 407 | 0.00 | 0.00 | 73.82 | 0.00 | 0.00 | 0.00 | 0.00 | 73.82 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 230380 | | | | | | | | | | |
| 87182S | 2024 Pacifica | 747 | 0.00 | 0.00 | 83.89 | 0.00 | 0.00 | 0.00 | 0.00 | 83.89 |
| ACCT : 230380 | | 747 | 0.00 | 0.00 | 83.89 | 0.00 | 0.00 | 0.00 | 0.00 | 83.89 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,619 | 0.00 | 0.00 | 214.43 | 0.00 | 0.00 | 0.00 | 0.00 | 214.43 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 000200 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 214.43 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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FLEET MANAGEMENT BILLING REPORT

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306) | | | | | | | | | | |
| ACCOUNT CODE: 179157 | | | | | | | | | | |
| 60207S | 2011 12 PAS VAN | 716 | 0.00 | 5.59 | 126.01 | 0.00 | 0.00 | 0.00 | 0.00 | 131.60 |
| 60218S | 2011 SAVANA | 599 | 0.00 | 0.00 | 36.94 | 0.00 | 0.00 | 0.00 | 0.00 | 36.94 |
| ACCT : 179157 | | 1,315 | 0.00 | 5.59 | 162.95 | 0.00 | 0.00 | 0.00 | 0.00 | 168.54 |
| ACCOUNT CODE: 181782 | | | | | | | | | | |
| 25380S | 2009 RANGER | 727 | 0.00 | 0.00 | 72.50 | 0.00 | 0.00 | 0.00 | 0.00 | 72.50 |
| ACCT : 181782 | | 727 | 0.00 | 0.00 | 72.50 | 0.00 | 0.00 | 0.00 | 0.00 | 72.50 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,042 | 0.00 | 5.59 | 235.45 | 0.00 | 0.00 | 0.00 | 0.00 | 241.04 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 000400 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 5.59 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 235.45 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308) | | | | | | | | | | |
| ACCOUNT CODE: 130351 | | | | | | | | | | |
| 68322S | 2016 Caravan | 186 | 0.00 | 0.00 | 30.69 | 0.00 | 0.00 | 0.00 | 0.00 | 30.69 |
| ACCT : 130351 | | 186 | 0.00 | 0.00 | 30.69 | 0.00 | 0.00 | 0.00 | 0.00 | 30.69 |
| DEPARTMENT SUBTOTALS : | | 186 | 0.00 | 0.00 | 30.69 | 0.00 | 0.00 | 0.00 | 0.00 | 30.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 000500 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 30.69 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 230254 | | | | | | | | | | |
| 69987S | 2016 F150 | 0 | 0.00 | 0.00 | 30.12 | 0.00 | 0.00 | 0.00 | 0.00 | 30.12 |
| 79433S | 2020 F150 | 1,067 | 0.00 | 0.00 | 124.12 | 0.00 | 0.00 | 0.00 | 0.00 | 124.12 |
| ACCT : 230254 | | 1,067 | 0.00 | 0.00 | 154.24 | 0.00 | 0.00 | 0.00 | 0.00 | 154.24 |
| ACCOUNT CODE: 230410 | | | | | | | | | | |
| 79412s | 2020 F150 | 1,678 | 0.00 | 0.00 | 98.24 | 0.00 | 0.00 | 0.00 | 0.00 | 98.24 |
| ACCT : 230410 | | 1,678 | 0.00 | 0.00 | 98.24 | 0.00 | 0.00 | 0.00 | 0.00 | 98.24 |
| ACCOUNT CODE: 230688 | | | | | | | | | | |
| 79439S | 2020 Caravan | 775 | 0.00 | 0.00 | 94.60 | 0.00 | 0.00 | 0.00 | 0.00 | 94.60 |
| ACCT : 230688 | | 775 | 0.00 | 0.00 | 94.60 | 0.00 | 0.00 | 0.00 | 0.00 | 94.60 |
| ACCOUNT CODE: 445704 | | | | | | | | | | |
| 68336S | 2015 F150 | 114 | 0.00 | 0.00 | 18.20 | 0.00 | 0.00 | 0.00 | 0.00 | 18.20 |
| ACCT : 445704 | | 114 | 0.00 | 0.00 | 18.20 | 0.00 | 0.00 | 0.00 | 0.00 | 18.20 |
| ACCOUNT CODE: 445708 | | | | | | | | | | |
| 71540s | 2016 COLORADO | 304 | 0.00 | 0.00 | 44.01 | 0.00 | 0.00 | 0.00 | 0.00 | 44.01 |
| ACCT : 445708 | | 304 | 0.00 | 0.00 | 44.01 | 0.00 | 0.00 | 0.00 | 0.00 | 44.01 |

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|--------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 464334 | | | | | | | | | | |
| 84120S | 2018 CRV | 1,693 | 0.00 | 0.00 | 121.25 | 0.00 | 0.00 | 0.00 | 0.00 | 121.25 |
| ACCT : 464334 | | 1,693 | 0.00 | 0.00 | 121.25 | 0.00 | 0.00 | 0.00 | 0.00 | 121.25 |
| DEPARTMENT SUBTOTALS : | | 5,631 | 0.00 | 0.00 | 530.54 | 0.00 | 0.00 | 0.00 | 0.00 | 530.54 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : 7 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : 000700 | | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 530.54 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324) | | | | | | | | | | |
| ACCOUNT CODE: 230059 | | | | | | | | | | |
| 76285s | 2019 F150 | 2,145 | 0.00 | 0.00 | 39.96 | 0.00 | 0.00 | 0.00 | 0.00 | 39.96 |
| 86457S | 2024 F150 | 789 | 0.00 | 0.00 | 90.16 | 0.00 | 0.00 | 0.00 | 0.00 | 90.16 |
| ACCT : 230059 | | 2,934 | 0.00 | 0.00 | 130.12 | 0.00 | 0.00 | 0.00 | 0.00 | 130.12 |
| DEPARTMENT SUBTOTALS : | | 2,934 | 0.00 | 0.00 | 130.12 | 0.00 | 0.00 | 0.00 | 0.00 | 130.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 000800 | | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 130.12 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| ACCOUNT CODE: 230060 | | | | | | | | | | |
| 25363S | 2017 F150 | 277 | 0.00 | 0.00 | 45.78 | 0.00 | 0.00 | 0.00 | 0.00 | 45.78 |
| 69974s | 2016 F150 | 576 | 0.00 | 0.00 | 44.85 | 0.00 | 0.00 | 0.00 | 0.00 | 44.85 |
| 79442S | 2020 F150 | 2,696 | 0.00 | 0.00 | 52.26 | 0.00 | 0.00 | 0.00 | 0.00 | 52.26 |
| 83459S | 2022 RAM TRUCK | 361 | 0.00 | 0.00 | 46.09 | 0.00 | 0.00 | 0.00 | 0.00 | 46.09 |
| 83471S | 2009 F350 4\4 | 5,665 | 0.00 | 0.00 | 83.15 | 0.00 | 0.00 | 0.00 | 0.00 | 83.15 |
| ACCT : 230060 | | 9,575 | 0.00 | 0.00 | 272.13 | 0.00 | 0.00 | 0.00 | 0.00 | 272.13 |
| ACCOUNT CODE: 467354 | | | | | | | | | | |
| i435176 | 2023 Ram | 0 | 0.00 | 0.00 | 29.15 | 0.00 | 0.00 | 0.00 | 0.00 | 29.15 |
| ACCT : 467354 | | 0 | 0.00 | 0.00 | 29.15 | 0.00 | 0.00 | 0.00 | 0.00 | 29.15 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 9,575 | 0.00 | 0.00 | 301.28 | 0.00 | 0.00 | 0.00 | 0.00 | 301.28 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 000900 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 301.28 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 120292 | | | | | | | | | | |
| 61774S | 2006 Silverado | 118 | 0.00 | 0.00 | 4.09 | 0.00 | 0.00 | 0.00 | 0.00 | 4.09 |
| ACCT : | 120292 | 118 | 0.00 | 0.00 | 4.09 | 0.00 | 0.00 | 0.00 | 0.00 | 4.09 |
| ACCOUNT CODE: 137624 | | | | | | | | | | |
| EHORT | 1990 CANS | 0 | 0.00 | 0.00 | 42.77 | 0.00 | 0.00 | 0.00 | 0.00 | 42.77 |
| ACCT : | 137624 | 0 | 0.00 | 0.00 | 42.77 | 0.00 | 0.00 | 0.00 | 0.00 | 42.77 |
| ACCOUNT CODE: 230207 | | | | | | | | | | |
| 87676S | 2025 F150 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| ACCT : | 230207 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| ACCOUNT CODE: 419854 | | | | | | | | | | |
| 71512s | 2016 Silverado | 1,013 | 0.00 | 0.00 | 152.73 | 0.00 | 0.00 | 0.00 | 0.00 | 152.73 |
| ACCT : | 419854 | 1,013 | 0.00 | 0.00 | 152.73 | 0.00 | 0.00 | 0.00 | 0.00 | 152.73 |
| ACCOUNT CODE: 440901 | | | | | | | | | | |
| 87157S | 2025 F150 | 568 | 0.00 | 0.00 | 0.00 | 26.63 | 70.00 | 0.00 | 5.00 | 101.63 |
| ACCT : | 440901 | 568 | 0.00 | 0.00 | 0.00 | 26.63 | 70.00 | 0.00 | 5.00 | 101.63 |

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|------------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 445770 | | | | | | | | | | |
| 74602s | 2017 F250-4x4 | 1,076 | 0.00 | 0.00 | 206.93 | 0.00 | 0.00 | 0.00 | 0.00 | 206.93 |
| ACCT : 445770 | | 1,076 | 0.00 | 0.00 | 206.93 | 0.00 | 0.00 | 0.00 | 0.00 | 206.93 |
| ACCOUNT CODE: 445780 | | | | | | | | | | |
| 65589s | 2005 Silverado | 54 | 0.00 | 0.00 | 55.34 | 0.00 | 0.00 | 0.00 | 0.00 | 55.34 |
| ACCT : 445780 | | 54 | 0.00 | 0.00 | 55.34 | 0.00 | 0.00 | 0.00 | 0.00 | 55.34 |
| ACCOUNT CODE: 461744 | | | | | | | | | | |
| 68273S | 2015 F250-4x4 | 202 | 0.00 | 0.00 | 58.90 | 0.00 | 0.00 | 0.00 | 0.00 | 58.90 |
| ACCT : 461744 | | 202 | 0.00 | 0.00 | 58.90 | 0.00 | 0.00 | 0.00 | 0.00 | 58.90 |
| ACCOUNT CODE: 549192 | | | | | | | | | | |
| 75417S | 2011 RAV4 | 668 | 0.00 | 0.00 | 33.40 | 0.00 | 0.00 | 0.00 | 0.00 | 33.40 |
| ACCT : 549192 | | 668 | 0.00 | 0.00 | 33.40 | 0.00 | 0.00 | 0.00 | 0.00 | 33.40 |

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|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,699 | 0.00 | 0.00 | 554.16 | 26.63 | 70.00 | 170.00 | 5.00 | 825.79 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 26.63 |
| EQUIPMENT COUNT : | 9 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 001300 | | BASE | | 0.00 | | LABOR | | | 70.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 170.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 554.16 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 5.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 001400 / Food Science - Christine Dalton (0418) | | | | | | | | | | |
| ACCOUNT CODE: 120312 | | | | | | | | | | |
| 71583s | 2017 Transit-150 | 0 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
| ACCT : 120312 | | 0 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 001400 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 42.22 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 444700 | | | | | | | | | | |
| 61760S | 2004 Silverado | 0 | 0.00 | 0.00 | 13.02 | 0.00 | 0.00 | 0.00 | 0.00 | 13.02 |
| <hr/> | | | | | | | | | | |
| ACCT : 444700 | | 0 | 0.00 | 0.00 | 13.02 | 0.00 | 0.00 | 0.00 | 0.00 | 13.02 |
| ACCOUNT CODE: 445799 | | | | | | | | | | |
| 71539s | 2017 EXPLORER | 611 | 0.00 | 0.00 | 20.60 | 0.00 | 0.00 | 0.00 | 0.00 | 20.60 |
| <hr/> | | | | | | | | | | |
| ACCT : 445799 | | 611 | 0.00 | 0.00 | 20.60 | 0.00 | 0.00 | 0.00 | 0.00 | 20.60 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 611 | 0.00 | 0.00 | 33.62 | 0.00 | 0.00 | 0.00 | 0.00 | 33.62 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 001900 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 33.62 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824 | | | | | | | | | | |
| ACCOUNT CODE: 140081 | | | | | | | | | | |
| 80246S | 2021 ESCAPE | 3,845 | 0.00 | 26.50 | 89.30 | 0.00 | 0.00 | 0.00 | 0.00 | 115.80 |
| ACCT : 140081 | | 3,845 | 0.00 | 26.50 | 89.30 | 0.00 | 0.00 | 0.00 | 0.00 | 115.80 |
| ACCOUNT CODE: 438488 | | | | | | | | | | |
| 64148S | 2023 F150 | 0 | 0.00 | 0.00 | 71.43 | 0.00 | 0.00 | 0.00 | 0.00 | 71.43 |
| ACCT : 438488 | | 0 | 0.00 | 0.00 | 71.43 | 0.00 | 0.00 | 0.00 | 0.00 | 71.43 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,845 | 0.00 | 26.50 | 160.73 | 0.00 | 0.00 | 0.00 | 0.00 | 187.23 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 002000 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 26.50 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 160.73 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472 | | | | | | | | | | |
| ACCOUNT CODE: 130472 | | | | | | | | | | |
| 57566S | 2009 F250-4x4 | 496 | 0.00 | 0.00 | 167.96 | 0.00 | 0.00 | 0.00 | 0.00 | 167.96 |
| ACCT : 130472 | | 496 | 0.00 | 0.00 | 167.96 | 0.00 | 0.00 | 0.00 | 0.00 | 167.96 |
| DEPARTMENT SUBTOTALS : | | 496 | 0.00 | 0.00 | 167.96 | 0.00 | 0.00 | 0.00 | 0.00 | 167.96 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 002100 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 167.96 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

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

DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)

ACCOUNT CODE: 130484

| | | | | | | | | | | |
|------------------------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 50167S | 2005 SIERRA | 159 | 0.00 | 0.00 | 36.23 | 0.00 | 0.00 | 0.00 | 0.00 | 36.23 |
| ACCT : 130484 | | 159 | 0.00 | 0.00 | 36.23 | 0.00 | 0.00 | 0.00 | 0.00 | 36.23 |
| DEPARTMENT SUBTOTALS : | | 159 | 0.00 | 0.00 | 36.23 | 0.00 | 0.00 | 0.00 | 0.00 | 36.23 |

| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 002300 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 36.23 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

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

DEPARTMENT : 002700 / College Farm - Brooks Saville/Clint Steger (0402)

ACCOUNT CODE: F79224

| | | | | | | | | | | |
|------------------------|----------------|-----|------|------|--------|--------|--------|------|------|----------|
| 47520S | 1987 W-250 4\4 | 234 | 0.00 | 0.00 | 104.22 | 895.90 | 596.75 | 0.00 | 5.00 | 1,601.87 |
| ACCT : F79224 | | 234 | 0.00 | 0.00 | 104.22 | 895.90 | 596.75 | 0.00 | 5.00 | 1,601.87 |
| DEPARTMENT SUBTOTALS : | | 234 | 0.00 | 0.00 | 104.22 | 895.90 | 596.75 | 0.00 | 5.00 | 1,601.87 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | 895.90 |
|-----------------------|--------|-------------|--------|-------------------|--------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 002700 | BASE | 0.00 | LABOR | 596.75 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 104.22 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 5.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|-------------------|------------|-----------|---------------------|----------|
| DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341) | | | | | | | | | | |
| ACCOUNT CODE: 141321 | | | | | | | | | | |
| 81733S | 2022 Murano | 1,248 | 0.00 | 0.00 | 302.72 | 0.00 | 0.00 | 0.00 | 0.00 | 302.72 |
| ACCT : 141321 | | 1,248 | 0.00 | 0.00 | 302.72 | 0.00 | 0.00 | 0.00 | 0.00 | 302.72 |
| DEPARTMENT SUBTOTALS : | | 1,248 | 0.00 | 0.00 | 302.72 | 0.00 | 0.00 | 0.00 | 0.00 | 302.72 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | | |
| DEPARTMENT : | 002800 | BASE | | 0.00 | | LABOR | | 0.00 | | |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | | |
| | | FUEL | | 302.72 | | MISC - LABOR | | 0.00 | | |
| | | | | | | MISC - SUBLETS | | 0.00 | | |
| | | | | | | MISC - GENERAL | | 0.00 | | |
| | | | | | | RETURNS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - LABOR | | 0.00 | | |
| | | | | | | CREDITS - SUBLETS | | 0.00 | | |
| | | | | | | CREDITS - GENERAL | | 0.00 | | |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341) | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 141719 | | | | | | | | | | |
| 25306S | 2025 PATHFINDER | 917 | 0.00 | 0.00 | 68.78 | 0.00 | 0.00 | 0.00 | 0.00 | 68.78 |
| ACCT : 141719 | | 917 | 0.00 | 0.00 | 68.78 | 0.00 | 0.00 | 0.00 | 0.00 | 68.78 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 998745 | | | | | | | | | | |
| 71578S | 2017 Camry | 2,015 | 0.00 | 0.00 | 136.39 | 0.00 | 0.00 | 0.00 | 0.00 | 136.39 |
| 74678s | 2018 EXPLORER | 1,134 | 0.00 | 0.00 | 311.26 | 0.00 | 0.00 | 0.00 | 0.00 | 311.26 |
| ACCT : 998745 | | 3,149 | 0.00 | 0.00 | 447.65 | 0.00 | 0.00 | 0.00 | 0.00 | 447.65 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,066 | 0.00 | 0.00 | 516.43 | 0.00 | 0.00 | 0.00 | 0.00 | 516.43 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 002801 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 516.43 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999) | | | | | | | | | | |
| ACCOUNT CODE: 141492 | | | | | | | | | | |
| 84119S | 2023 ESCAPE | 2,196 | 0.00 | 112.82 | 186.57 | 0.00 | 0.00 | 0.00 | 0.00 | 299.39 |
| ACCT : 141492 | | 2,196 | 0.00 | 112.82 | 186.57 | 0.00 | 0.00 | 0.00 | 0.00 | 299.39 |
| DEPARTMENT SUBTOTALS : | | 2,196 | 0.00 | 112.82 | 186.57 | 0.00 | 0.00 | 0.00 | 0.00 | 299.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 002805 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 112.82 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 186.57 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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

DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442

ACCOUNT CODE: 120404

| | | | | | | | | | | |
|--------|---------------------|-----|------|------|-------|------|------|------|------|-------|
| 79402s | 2019 Transist Wagon | 660 | 0.00 | 0.00 | 10.65 | 0.00 | 0.00 | 0.00 | 0.00 | 10.65 |
|--------|---------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 120404 | | 660 | 0.00 | 0.00 | 10.65 | 0.00 | 0.00 | 0.00 | 0.00 | 10.65 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 660 | 0.00 | 0.00 | 10.65 | 0.00 | 0.00 | 0.00 | 0.00 | 10.65 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 003400 | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | | 0.00 | | | | |
| | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | | 10.65 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

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

DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)

ACCOUNT CODE: 141673

| | | | | | | | | | | |
|--------|-------------|-----|------|--------|-------|------|------|------|------|--------|
| 87668S | 2025 ESCAPE | 273 | 0.00 | 0.00 | 20.77 | 0.00 | 0.00 | 0.00 | 0.00 | 20.77 |
| PA10 | 2016 IMPALA | 459 | 0.00 | 435.00 | 36.09 | 0.00 | 0.00 | 0.00 | 0.00 | 471.09 |

| | | | | | | | | | | |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : 141673 | | 732 | 0.00 | 435.00 | 56.86 | 0.00 | 0.00 | 0.00 | 0.00 | 491.86 |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 732 | 0.00 | 435.00 | 56.86 | 0.00 | 0.00 | 0.00 | 0.00 | 491.86 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 003700 | | BASE | | 435.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 56.86 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| ACCOUNT CODE: 117722 | | | | | | | | | | |
| 60195S | 2011 F250-4x4 | 279 | 0.00 | 0.00 | 56.06 | 0.00 | 0.00 | 0.00 | 0.00 | 56.06 |
| 66996S | 2015 F250-4x4 | 876 | 0.00 | 0.00 | 179.55 | 14.40 | 21.25 | 0.00 | 0.00 | 215.20 |
| 74639S | 2018 F250-4x4 | 490 | 0.00 | 0.00 | 95.61 | 0.00 | 0.00 | 0.00 | 0.00 | 95.61 |
| 86476S | 2024 F-350 | 1,224 | 0.00 | 0.00 | 242.12 | 0.00 | 0.00 | 0.00 | 0.00 | 242.12 |
| ACCT : 117722 | | 2,869 | 0.00 | 0.00 | 573.34 | 14.40 | 21.25 | 0.00 | 0.00 | 608.99 |
| ACCOUNT CODE: 117998 | | | | | | | | | | |
| 58810S | 2009 F350 4\4 | 305 | 0.00 | 0.00 | 73.72 | 0.00 | 0.00 | 0.00 | 0.00 | 73.72 |
| Equip | 2017 EQUIPMENT | 0 | 0.00 | 0.00 | 13.39 | 0.00 | 0.00 | 0.00 | 0.00 | 13.39 |
| ACCT : 117998 | | 305 | 0.00 | 0.00 | 87.11 | 0.00 | 0.00 | 0.00 | 0.00 | 87.11 |
| ACCOUNT CODE: 120014 | | | | | | | | | | |
| 47263S | 2012 F250-4x4 | 1,511 | 0.00 | 0.00 | 120.40 | 0.00 | 0.00 | 0.00 | 0.00 | 120.40 |
| 60156S | 2010 EXPLORER | 798 | 0.00 | 0.00 | 73.73 | 0.00 | 0.00 | 0.00 | 0.00 | 73.73 |
| 61792s | 2013 F250-4x4 | 794 | 0.00 | 0.00 | 91.08 | 0.00 | 0.00 | 0.00 | 0.00 | 91.08 |
| 66952S | 2015 F250-4x4 | 804 | 0.00 | 0.00 | 110.07 | 0.00 | 0.00 | 0.00 | 0.00 | 110.07 |
| 71509s | 2017 F250 | 1,537 | 0.00 | 0.00 | 228.42 | 0.00 | 0.00 | 0.00 | 0.00 | 228.42 |
| 75408S | 2023 Silverado | 707 | 0.00 | 0.00 | 234.25 | 0.00 | 0.00 | 0.00 | 0.00 | 234.25 |
| 77304s | 2019 F250-4x4 | 2,360 | 0.00 | 0.00 | 321.55 | 0.00 | 0.00 | 0.00 | 0.00 | 321.55 |
| ACCT : 120014 | | 8,511 | 0.00 | 0.00 | 1,179.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,179.50 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 11,685 | 0.00 | 0.00 | 1,839.95 | 14.40 | 21.25 | 0.00 | 0.00 | 1,875.60 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 14.40 |
| EQUIPMENT COUNT : | 13 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 003900 | | BASE | | | 0.00 | | LABOR | | 21.25 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 1,839.95 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406) | | | | | | | | | | |
| ACCOUNT CODE: 120473 | | | | | | | | | | |
| 77325s | 2019 RAM P-UP | 268 | 0.00 | 0.00 | 61.42 | 0.00 | 0.00 | 0.00 | 0.00 | 61.42 |
| ACCT : 120473 | | 268 | 0.00 | 0.00 | 61.42 | 0.00 | 0.00 | 0.00 | 0.00 | 61.42 |
| ACCOUNT CODE: 122816 | | | | | | | | | | |
| 27160S | 1999 RANGER | 218 | 0.00 | 0.00 | 34.50 | 0.00 | 0.00 | 0.00 | 0.00 | 34.50 |
| ACCT : 122816 | | 218 | 0.00 | 0.00 | 34.50 | 0.00 | 0.00 | 0.00 | 0.00 | 34.50 |
| ACCOUNT CODE: 230370 | | | | | | | | | | |
| 69970S | 2016 Transit-350 | 200 | 0.00 | 0.00 | 38.22 | 0.00 | 0.00 | 0.00 | 0.00 | 38.22 |
| ACCT : 230370 | | 200 | 0.00 | 0.00 | 38.22 | 0.00 | 0.00 | 0.00 | 0.00 | 38.22 |
| ACCOUNT CODE: 235853 | | | | | | | | | | |
| 75442S | 2023 Tundra | 0 | 0.00 | 5.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.15 |
| ACCT : 235853 | | 0 | 0.00 | 5.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.15 |
| ACCOUNT CODE: 420559 | | | | | | | | | | |
| 66987S | 2014 F150 | 510 | 0.00 | 0.00 | 94.05 | 0.00 | 0.00 | 0.00 | 0.00 | 94.05 |
| 79441S | 2020 F150 | 317 | 0.00 | 0.00 | 53.14 | 0.00 | 0.00 | 0.00 | 0.00 | 53.14 |
| ACCT : 420559 | | 827 | 0.00 | 0.00 | 147.19 | 0.00 | 0.00 | 0.00 | 0.00 | 147.19 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406) | | | | | | | | | | |
| ACCOUNT CODE: 481103 | | | | | | | | | | |
| 65607S | 2013 PICKUP 4X4 | 423 | 0.00 | 0.00 | 54.06 | 0.00 | 0.00 | 0.00 | 0.00 | 54.06 |
| ACCT : 481103 | | 423 | 0.00 | 0.00 | 54.06 | 0.00 | 0.00 | 0.00 | 0.00 | 54.06 |
| DEPARTMENT SUBTOTALS : | | 1,936 | 0.00 | 5.15 | 335.39 | 0.00 | 0.00 | 0.00 | 0.00 | 340.54 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 004000 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 5.15 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 335.39 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902

ACCOUNT CODE: 120490

| | | | | | | | | | | |
|-------|--------------|---|------|--------|------|------|------|------|------|--------|
| PA11 | 2016 Caravan | 0 | 0.00 | 527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 527.00 |
| pa131 | 2016 IMPALA | 0 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |

| | | | | | | | | | | |
|---------------|--|---|------|--------|------|------|------|------|------|--------|
| ACCT : 120490 | | 0 | 0.00 | 962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 962.00 |
|---------------|--|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 962.00 |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 004100 | | BASE | | 962.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 0.00 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420) | | | | | | | | | | |
| ACCOUNT CODE: 120556 | | | | | | | | | | |
| 58894S | 2010 SUB4X4 | 1,293 | 0.00 | 0.00 | 36.60 | 0.00 | 0.00 | 0.00 | 0.00 | 36.60 |
| 75449S | 2023 SUBURBAN | 0 | 0.00 | 0.00 | 106.25 | 0.00 | 0.00 | 0.00 | 0.00 | 106.25 |
| ACCT : 120556 | | 1,293 | 0.00 | 0.00 | 142.85 | 0.00 | 0.00 | 0.00 | 0.00 | 142.85 |
| DEPARTMENT SUBTOTALS : | | 1,293 | 0.00 | 0.00 | 142.85 | 0.00 | 0.00 | 0.00 | 0.00 | 142.85 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | MOTOR POOL | | 0.00 | | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 004400 | | BASE | | 0.00 | | | LABOR | | 0.00 | |
| | | INSURANCE | | 0.00 | | | SUBLETS | | 0.00 | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | | MISC - PARTS | | 0.00 | |
| | | FUEL | | 142.85 | | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 005200 / Physics - Sherri Collins (0435) | | | | | | | | | | |
| ACCOUNT CODE: 120655 | | | | | | | | | | |
| 25352S | 2014 E-150 VAN | 331 | 0.00 | 0.00 | 63.03 | 0.00 | 0.00 | 0.00 | 0.00 | 63.03 |
| ACCT : 120655 | | 331 | 0.00 | 0.00 | 63.03 | 0.00 | 0.00 | 0.00 | 0.00 | 63.03 |
| DEPARTMENT SUBTOTALS : | | 331 | 0.00 | 0.00 | 63.03 | 0.00 | 0.00 | 0.00 | 0.00 | 63.03 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 005200 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 63.03 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168

ACCOUNT CODE: 123334

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65571S | 2013 Caravan | 57 | 0.00 | 0.00 | 12.77 | 0.00 | 0.00 | 0.00 | 0.00 | 12.77 |
| 68327S | 2016 Caravan | 540 | 0.00 | 0.00 | 75.33 | 0.00 | 0.00 | 0.00 | 0.00 | 75.33 |
| 76299s | 2019 Caravan | 0 | 0.00 | 0.00 | 75.45 | 0.00 | 0.00 | 0.00 | 0.00 | 75.45 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 123334 | | 597 | 0.00 | 0.00 | 163.55 | 0.00 | 0.00 | 0.00 | 0.00 | 163.55 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 597 | 0.00 | 0.00 | 163.55 | 0.00 | 0.00 | 0.00 | 0.00 | 163.55 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|--|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | | |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | | |
| DEPARTMENT : | 007700 | BASE | | 0.00 | | LABOR | | 0.00 | | |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | | |
| | | FUEL | | 163.55 | | MISC - LABOR | | 0.00 | | |
| | | | | | | MISC - SUBLETS | | 0.00 | | |
| | | | | | | MISC - GENERAL | | 0.00 | | |
| | | | | | | RETURNS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - LABOR | | 0.00 | | |
| | | | | | | CREDITS - SUBLETS | | 0.00 | | |
| | | | | | | CREDITS - GENERAL | | 0.00 | | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105) | | | | | | | | | | |
| ACCOUNT CODE: 232459 | | | | | | | | | | |
| EQP021 | 2017 EQUIP | 0 | 0.00 | 0.00 | 103.70 | 0.00 | 0.00 | 0.00 | 0.00 | 103.70 |
| PA143 | 2013 F250 | 200 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 |
| ACCT : 232459 | | 200 | 0.00 | 574.00 | 103.70 | 0.00 | 0.00 | 0.00 | 0.00 | 677.70 |
| DEPARTMENT SUBTOTALS : | | 200 | 0.00 | 574.00 | 103.70 | 0.00 | 0.00 | 0.00 | 0.00 | 677.70 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 010300 | | BASE | | 574.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 103.70 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110

ACCOUNT CODE: 469328

| | | | | | | | | | | |
|--------|-------------------|-----|------|------|--------|------|------|------|------|--------|
| 55231S | 2007 COLORADO | 620 | 0.00 | 0.00 | 108.22 | 0.00 | 0.00 | 0.00 | 0.00 | 108.22 |
| 77324s | 2019 F150 | 0 | 0.00 | 0.00 | 54.20 | 0.00 | 0.00 | 0.00 | 0.00 | 54.20 |
| 81723S | 2022 Express 1500 | 730 | 0.00 | 0.00 | 113.57 | 0.00 | 0.00 | 0.00 | 0.00 | 113.57 |
| 84136S | 2023 Mavrick | 531 | 0.00 | 0.00 | 85.02 | 0.00 | 0.00 | 0.00 | 0.00 | 85.02 |

| | | | | | | | | | | |
|---------------|-------|------|------|--------|------|------|------|------|------|--------|
| ACCT : 469328 | 1,881 | 0.00 | 0.00 | 361.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.01 |
|---------------|-------|------|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 1,881 | 0.00 | 0.00 | 361.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.01 |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|

| | | | | |
|-----------------------|-------------|--------|-------------------|------|
| BREAKDOWN OF CHARGES: | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : 4 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : 010305 | BASE | 0.00 | LABOR | 0.00 |
| | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | OTHER | 0.00 | | |
| | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | FUEL | 361.01 | MISC - LABOR | 0.00 |
| | | | MISC - SUBLETS | 0.00 |
| | | | MISC - GENERAL | 0.00 |
| | | | RETURNS - PARTS | 0.00 |
| | | | CREDITS - PARTS | 0.00 |
| | | | CREDITS - LABOR | 0.00 |
| | | | CREDITS - SUBLETS | 0.00 |
| | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111) | | | | | | | | | | |
| ACCOUNT CODE: 232406 | | | | | | | | | | |
| 50170S | 2005 Silverado | 177 | 0.00 | 0.00 | 45.13 | 0.00 | 0.00 | 0.00 | 0.00 | 45.13 |
| 87658S | 2025 Silverado | 985 | 0.00 | 0.00 | 71.74 | 0.00 | 0.00 | 0.00 | 0.00 | 71.74 |
| ACCT : 232406 | | 1,162 | 0.00 | 0.00 | 116.87 | 0.00 | 0.00 | 0.00 | 0.00 | 116.87 |
| DEPARTMENT SUBTOTALS : | | 1,162 | 0.00 | 0.00 | 116.87 | 0.00 | 0.00 | 0.00 | 0.00 | 116.87 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 010400 | | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 116.87 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238) | | | | | | | | | | |
| ACCOUNT CODE: 121970 | | | | | | | | | | |
| PA48 | 2006 F150 | 237 | 0.00 | 574.00 | 45.37 | 0.00 | 0.00 | 0.00 | 0.00 | 619.37 |
| ACCT : 121970 | | 237 | 0.00 | 574.00 | 45.37 | 0.00 | 0.00 | 0.00 | 0.00 | 619.37 |
| DEPARTMENT SUBTOTALS : | | 237 | 0.00 | 574.00 | 45.37 | 0.00 | 0.00 | 0.00 | 0.00 | 619.37 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 010700 | | BASE | | 574.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 45.37 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239) | | | | | | | | | | |
| ACCOUNT CODE: 230623 | | | | | | | | | | |
| 65570S | 2014 F350 | 891 | 0.00 | 0.00 | 67.48 | 0.00 | 0.00 | 0.00 | 0.00 | 67.48 |
| ACCT : 230623 | | 891 | 0.00 | 0.00 | 67.48 | 0.00 | 0.00 | 0.00 | 0.00 | 67.48 |
| DEPARTMENT SUBTOTALS : | | 891 | 0.00 | 0.00 | 67.48 | 0.00 | 0.00 | 0.00 | 0.00 | 67.48 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 011100 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 67.48 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443) | | | | | | | | | | |
| ACCOUNT CODE: 179149 | | | | | | | | | | |
| pa64 | 2017 Corolla | 1,642 | 0.00 | 435.00 | 118.33 | 0.00 | 0.00 | 0.00 | 0.00 | 553.33 |
| ACCT : 179149 | | 1,642 | 0.00 | 435.00 | 118.33 | 0.00 | 0.00 | 0.00 | 0.00 | 553.33 |
| DEPARTMENT SUBTOTALS : | | 1,642 | 0.00 | 435.00 | 118.33 | 0.00 | 0.00 | 0.00 | 0.00 | 553.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 013701 | | BASE | | 435.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 118.33 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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 DATE: 12/16/2025 16:45

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

DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082

ACCOUNT CODE: 548023

| | | | | | | | | | | |
|---------------|-----------|---|------|------|-------|------|------|------|------|-------|
| ereynolds | 2010 CANS | 0 | 0.00 | 0.00 | 19.51 | 0.00 | 0.00 | 0.00 | 0.00 | 19.51 |
| ACCT : 548023 | | 0 | 0.00 | 0.00 | 19.51 | 0.00 | 0.00 | 0.00 | 0.00 | 19.51 |

ACCOUNT CODE: F83431

| | | | | | | | | | | |
|---------------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68262S | 2007 COMPASS | 0 | 0.00 | 0.00 | 54.33 | 0.00 | 0.00 | 0.00 | 0.00 | 54.33 |
| 68334S | 2016 BUS | 360 | 0.00 | 0.00 | 121.28 | 0.00 | 0.00 | 0.00 | 0.00 | 121.28 |
| ACCT : F83431 | | 360 | 0.00 | 0.00 | 175.61 | 0.00 | 0.00 | 0.00 | 0.00 | 175.61 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 360 | 0.00 | 0.00 | 195.12 | 0.00 | 0.00 | 0.00 | 0.00 | 195.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 017100 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 195.12 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)

ACCOUNT CODE: 238022

| | | | | | | | | | | |
|--------|-----------|-----|------|-------|-------|------|------|------|------|--------|
| 61746S | 2010 F150 | 479 | 0.00 | 76.66 | 94.15 | 0.00 | 0.00 | 0.00 | 0.00 | 170.81 |
|--------|-----------|-----|------|-------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|-------|-------|------|------|------|------|--------|
| ACCT : 238022 | | 479 | 0.00 | 76.66 | 94.15 | 0.00 | 0.00 | 0.00 | 0.00 | 170.81 |
|---------------|--|-----|------|-------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|-------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 479 | 0.00 | 76.66 | 94.15 | 0.00 | 0.00 | 0.00 | 0.00 | 170.81 |
|------------------------|--|-----|------|-------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 017600 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 76.66 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 94.15 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016

ACCOUNT CODE: 118636

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 68294S | 2015 COMPASS | 319 | 0.00 | 0.00 | 39.31 | 0.00 | 0.00 | 0.00 | 0.00 | 39.31 |
| 71501s | 2016 Caravan | 95 | 0.00 | 0.00 | 18.61 | 0.00 | 0.00 | 0.00 | 0.00 | 18.61 |
| 77347s | 2019 Caravan | 596 | 0.00 | 0.00 | 67.96 | 0.00 | 0.00 | 0.00 | 0.00 | 67.96 |

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 118636 | | 1,010 | 0.00 | 0.00 | 125.88 | 0.00 | 0.00 | 0.00 | 0.00 | 125.88 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,010 | 0.00 | 0.00 | 125.88 | 0.00 | 0.00 | 0.00 | 0.00 | 125.88 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 018300 | | BASE | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 125.88 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801) | | | | | | | | | | |
| ACCOUNT CODE: 412797 | | | | | | | | | | |
| PA24 | 2017 Camry | 2,147 | 0.00 | 435.00 | 217.44 | 0.00 | 0.00 | 0.00 | 0.00 | 652.44 |
| ACCT : | 412797 | 2,147 | 0.00 | 435.00 | 217.44 | 0.00 | 0.00 | 0.00 | 0.00 | 652.44 |
| DEPARTMENT SUBTOTALS : | | 2,147 | 0.00 | 435.00 | 217.44 | 0.00 | 0.00 | 0.00 | 0.00 | 652.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 018342 | | BASE | | 435.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 217.44 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540 | | | | | | | | | | |
| ACCOUNT CODE: 140162 | | | | | | | | | | |
| 48465S | 2003 SAVANA | 172 | 0.00 | 0.00 | 40.19 | 0.00 | 0.00 | 0.00 | 0.00 | 40.19 |
| ACCT : 140162 | | 172 | 0.00 | 0.00 | 40.19 | 0.00 | 0.00 | 0.00 | 0.00 | 40.19 |
| ACCOUNT CODE: 140164 | | | | | | | | | | |
| 25356S | 2023 F150 | 324 | 0.00 | 0.00 | 45.57 | 0.00 | 0.00 | 0.00 | 0.00 | 45.57 |
| 83495S | 2023 EXPLORER | 1,684 | 0.00 | 0.00 | 198.02 | 0.00 | 0.00 | 0.00 | 0.00 | 198.02 |
| ACCT : 140164 | | 2,008 | 0.00 | 0.00 | 243.59 | 0.00 | 0.00 | 0.00 | 0.00 | 243.59 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,180 | 0.00 | 0.00 | 283.78 | 0.00 | 0.00 | 0.00 | 0.00 | 283.78 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 021200 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 283.78 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437

ACCOUNT CODE: 141156

| | | | | | | | | | | |
|--------|---------------|-------|------|------|--------|------|------|------|------|--------|
| 75447S | 2023 ESCAPE | 1,259 | 0.00 | 0.00 | 117.08 | 0.00 | 0.00 | 0.00 | 0.00 | 117.08 |
| 86480S | 2025 EXPLORER | 668 | 0.00 | 0.00 | 81.70 | 0.00 | 0.00 | 0.00 | 0.00 | 81.70 |

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 141156 | | 1,927 | 0.00 | 0.00 | 198.78 | 0.00 | 0.00 | 0.00 | 0.00 | 198.78 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,927 | 0.00 | 0.00 | 198.78 | 0.00 | 0.00 | 0.00 | 0.00 | 198.78 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 021300 | | BASE | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 198.78 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294 | | | | | | | | | | |
| ACCOUNT CODE: 140232 | | | | | | | | | | |
| 83496s | 2023 EXPLORER | 708 | 0.00 | 0.00 | 100.57 | 0.00 | 0.00 | 0.00 | 0.00 | 100.57 |
| 84103S | 2021 Edge | 0 | 0.00 | 97.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97.63 |
| 84123S | 2022 Pacifica | 1,487 | 0.00 | 25.00 | 154.53 | 0.00 | 0.00 | 0.00 | 0.00 | 179.53 |
| 86470S | 2024 WAGON | 177 | 0.00 | 0.00 | 29.82 | 0.00 | 0.00 | 0.00 | 0.00 | 29.82 |
| ACCT : 140232 | | 2,372 | 0.00 | 122.63 | 284.92 | 0.00 | 0.00 | 0.00 | 0.00 | 407.55 |
| ACCOUNT CODE: 141688 | | | | | | | | | | |
| 77319s | 2017 Caravan | 0 | 0.00 | 0.00 | 49.56 | 0.00 | 0.00 | 0.00 | 0.00 | 49.56 |
| ACCT : 141688 | | 0 | 0.00 | 0.00 | 49.56 | 0.00 | 0.00 | 0.00 | 0.00 | 49.56 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,372 | 0.00 | 122.63 | 334.48 | 0.00 | 0.00 | 0.00 | 0.00 | 457.11 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 021500 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 122.63 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 334.48 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140264

| | | | | | | | | | | |
|--------|---------------------|-------|------|------|--------|------|------|------|------|--------|
| 25362S | 2022 Grand Cherokee | 1,926 | 0.00 | 0.00 | 94.50 | 0.00 | 0.00 | 0.00 | 0.00 | 94.50 |
| 81711S | 2022 ESCAPE | 1,465 | 0.00 | 7.89 | 125.22 | 0.00 | 0.00 | 0.00 | 0.00 | 133.11 |
| 86489S | 2023 Grand Cherokee | 1,590 | 0.00 | 0.00 | 189.27 | 0.00 | 0.00 | 0.00 | 0.00 | 189.27 |

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140264 | | 4,981 | 0.00 | 7.89 | 408.99 | 0.00 | 0.00 | 0.00 | 0.00 | 416.88 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 4,981 | 0.00 | 7.89 | 408.99 | 0.00 | 0.00 | 0.00 | 0.00 | 416.88 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 021600 | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 7.89 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 408.99 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212 | | | | | | | | | | |
| ACCOUNT CODE: 140198 | | | | | | | | | | |
| 80242s | 2019 Caravan | 76 | 0.00 | 0.00 | 9.27 | 0.00 | 0.00 | 0.00 | 0.00 | 9.27 |
| 80243S | 2020 Caravan | 855 | 0.00 | 0.00 | 108.88 | 0.00 | 0.00 | 0.00 | 0.00 | 108.88 |
| ACCT : 140198 | | 931 | 0.00 | 0.00 | 118.15 | 0.00 | 0.00 | 0.00 | 0.00 | 118.15 |
| ACCOUNT CODE: 140199 | | | | | | | | | | |
| 77317s | 2017 Caravan | 1,304 | 0.00 | 0.00 | 142.69 | 0.00 | 0.00 | 0.00 | 0.00 | 142.69 |
| ACCT : 140199 | | 1,304 | 0.00 | 0.00 | 142.69 | 0.00 | 0.00 | 0.00 | 0.00 | 142.69 |
| ACCOUNT CODE: 140273 | | | | | | | | | | |
| 77316s | 2018 Caravan | 2,406 | 0.00 | 0.00 | 205.39 | 0.00 | 0.00 | 0.00 | 0.00 | 205.39 |
| ACCT : 140273 | | 2,406 | 0.00 | 0.00 | 205.39 | 0.00 | 0.00 | 0.00 | 0.00 | 205.39 |
| ACCOUNT CODE: 140281 | | | | | | | | | | |
| 80244s | 2021 EXPLORER | 1,215 | 0.00 | 0.00 | 155.76 | 0.00 | 0.00 | 0.00 | 0.00 | 155.76 |
| 81708S | 2022 EXPLORER | 495 | 0.00 | 0.00 | 64.50 | 0.00 | 0.00 | 0.00 | 0.00 | 64.50 |
| 84149S | 2024 Transist Wagon | 698 | 0.00 | 0.00 | 130.81 | 0.00 | 0.00 | 0.00 | 0.00 | 130.81 |
| ACCT : 140281 | | 2,408 | 0.00 | 0.00 | 351.07 | 0.00 | 0.00 | 0.00 | 0.00 | 351.07 |
| ACCOUNT CODE: 999297 | | | | | | | | | | |
| 84147S | 2024 Transist Wagon | 599 | 0.00 | 0.00 | 106.75 | 0.00 | 0.00 | 0.00 | 0.00 | 106.75 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

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

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 999297 | | 599 | 0.00 | 0.00 | 106.75 | 0.00 | 0.00 | 0.00 | 0.00 | 106.75 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 7,648 | 0.00 | 0.00 | 924.05 | 0.00 | 0.00 | 0.00 | 0.00 | 924.05 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| BREAKDOWN OF CHARGES: | | MILEAGE | | | | PARTS - WO | | |
|-----------------------|--------|-------------|--|--|--------|-------------------|--|------|
| EQUIPMENT COUNT : | 8 | MOTOR POOL | | | 0.00 | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 021700 | BASE | | | 0.00 | LABOR | | 0.00 |
| | | INSURANCE | | | 0.00 | SUBLETS | | 0.00 |
| | | OTHER | | | 0.00 | | | |
| | | REPLACEMENT | | | 0.00 | MISC - PARTS | | 0.00 |
| | | FUEL | | | 924.05 | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 130513

| | | | | | | | | | | |
|--------|----------------|-------|------|------|-------|------|------|------|------|-------|
| 86462S | 2024 Silverado | 1,300 | 0.00 | 0.00 | 67.23 | 0.00 | 0.00 | 0.00 | 0.00 | 67.23 |
|--------|----------------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|
| ACCT : 130513 | | 1,300 | 0.00 | 0.00 | 67.23 | 0.00 | 0.00 | 0.00 | 0.00 | 67.23 |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 1,300 | 0.00 | 0.00 | 67.23 | 0.00 | 0.00 | 0.00 | 0.00 | 67.23 |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 022200 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 67.23 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669

ACCOUNT CODE: 130520

| | | | | | | | | | | |
|------------------------|--------------|-------|------|--------|--------|------|------|------|------|--------|
| PA51 | 2016 Caravan | 2,016 | 0.00 | 527.00 | 213.63 | 0.00 | 0.00 | 0.00 | 0.00 | 740.63 |
| ACCT : 130520 | | 2,016 | 0.00 | 527.00 | 213.63 | 0.00 | 0.00 | 0.00 | 0.00 | 740.63 |
| DEPARTMENT SUBTOTALS : | | 2,016 | 0.00 | 527.00 | 213.63 | 0.00 | 0.00 | 0.00 | 0.00 | 740.63 |

| | | | | | |
|-----------------------|--------|-------------|--------|-------------------|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 022500 | BASE | 527.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 213.63 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434) | | | | | | | | | | |
| ACCOUNT CODE: 121293 | | | | | | | | | | |
| 55051S | 2007 Caravan | 0 | 0.00 | 0.00 | 15.66 | 0.00 | 0.00 | 0.00 | 0.00 | 15.66 |
| ACCT : 121293 | | 0 | 0.00 | 0.00 | 15.66 | 0.00 | 0.00 | 0.00 | 0.00 | 15.66 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 15.66 | 0.00 | 0.00 | 0.00 | 0.00 | 15.66 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 024100 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 15.66 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292 | | | | | | | | | | |
| ACCOUNT CODE: 175867 | | | | | | | | | | |
| 55261S | 2008 SPRINTER | 251 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| ACCT : 175867 | | 251 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| DEPARTMENT SUBTOTALS : | | 251 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 027200 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 50.00 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 029400 / VP ABS Michelle VanDyke 0523

ACCOUNT CODE: 177986

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 71594s | 2017 Corolla | 0 | 0.00 | 0.00 | 18.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18.64 |
| 87160S | 2010 Caravan | 176 | 0.00 | 0.00 | 26.56 | 0.00 | 0.00 | 0.00 | 0.00 | 26.56 |
| 87180S | 2024 EXPLORER | 187 | 0.00 | 0.00 | 29.15 | 0.00 | 0.00 | 0.00 | 0.00 | 29.15 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 177986 | | 363 | 0.00 | 0.00 | 74.35 | 0.00 | 0.00 | 0.00 | 0.00 | 74.35 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 363 | 0.00 | 0.00 | 74.35 | 0.00 | 0.00 | 0.00 | 0.00 | 74.35 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|-------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 029400 | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 0.00 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 74.35 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558

ACCOUNT CODE: 155498

| | | | | | | | | | | |
|------|-----------------|-----|------|--------|-------|------|------|------|------|--------|
| PA41 | 2014 IMPALA | 7 | 0.00 | 435.00 | 42.42 | 0.00 | 0.00 | 0.00 | 0.00 | 477.42 |
| PA61 | 2016 IMPALA | 0 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| PA7 | 2017 Corolla | 303 | 0.00 | 435.00 | 18.97 | 0.00 | 0.00 | 0.00 | 0.00 | 453.97 |
| PA78 | 2012 12 PAS VAN | 0 | 0.00 | 587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 587.00 |

| | | | | | | | | | | |
|---------------|--|-----|------|----------|-------|------|------|------|------|----------|
| ACCT : 155498 | | 310 | 0.00 | 1,892.00 | 61.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,953.39 |
|---------------|--|-----|------|----------|-------|------|------|------|------|----------|

| | | | | | | | | | | |
|------------------------|--|-----|------|----------|-------|------|------|------|------|----------|
| DEPARTMENT SUBTOTALS : | | 310 | 0.00 | 1,892.00 | 61.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,953.39 |
|------------------------|--|-----|------|----------|-------|------|------|------|------|----------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|----------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 030506 | | BASE | | 1,892.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 61.39 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 119663 | | | | | | | | | | |
| 57502S | 2008 TAHOE | 67 | 0.00 | 0.00 | 46.37 | 0.00 | 0.00 | 0.00 | 0.00 | 46.37 |
| ACCT : 119663 | | 67 | 0.00 | 0.00 | 46.37 | 0.00 | 0.00 | 0.00 | 0.00 | 46.37 |
| ACCOUNT CODE: 230384 | | | | | | | | | | |
| 76266s | 2019 Outback | 931 | 0.00 | 0.00 | 30.94 | 0.00 | 0.00 | 0.00 | 0.00 | 30.94 |
| ACCT : 230384 | | 931 | 0.00 | 0.00 | 30.94 | 0.00 | 0.00 | 0.00 | 0.00 | 30.94 |
| ACCOUNT CODE: 230780 | | | | | | | | | | |
| cans1 | 2013 CAN | 0 | 0.00 | 0.00 | 33.81 | 0.00 | 0.00 | 0.00 | 0.00 | 33.81 |
| ESR1 | 2016 CANS | 0 | 0.00 | 0.00 | 556.37 | 0.00 | 0.00 | 0.00 | 0.00 | 556.37 |
| etr2 | 2001 EQUIPMENT | 0 | 0.00 | 0.00 | 318.43 | 0.00 | 0.00 | 0.00 | 0.00 | 318.43 |
| ACCT : 230780 | | 0 | 0.00 | 0.00 | 908.61 | 0.00 | 0.00 | 0.00 | 0.00 | 908.61 |
| ACCOUNT CODE: 232846 | | | | | | | | | | |
| 81728S | 1995 379 | 308 | 0.00 | 0.00 | 260.67 | 0.00 | 0.00 | 0.00 | 0.00 | 260.67 |
| ACCT : 232846 | | 308 | 0.00 | 0.00 | 260.67 | 0.00 | 0.00 | 0.00 | 0.00 | 260.67 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,306 | 0.00 | 0.00 | 1,246.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1,246.59 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 030801 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 1,246.59 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
3500.rpt
BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT

11/18/2025 to 12/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536) | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 235598 | | | | | | | | | | |
| E-MC | 2013 CANS | 0 | 0.00 | 0.00 | 128.22 | 0.00 | 0.00 | 0.00 | 0.00 | 128.22 |
| <hr/> | | | | | | | | | | |
| ACCT : | 235598 | 0 | 0.00 | 0.00 | 128.22 | 0.00 | 0.00 | 0.00 | 0.00 | 128.22 |
| ACCOUNT CODE: 449864 | | | | | | | | | | |
| 57507S | 2008 TAHOE | 0 | 0.00 | 0.00 | 28.68 | 0.00 | 0.00 | 0.00 | 0.00 | 28.68 |
| <hr/> | | | | | | | | | | |
| ACCT : | 449864 | 0 | 0.00 | 0.00 | 28.68 | 0.00 | 0.00 | 0.00 | 0.00 | 28.68 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 156.90 | 0.00 | 0.00 | 0.00 | 0.00 | 156.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 030802 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 156.90 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 230384 | | | | | | | | | | |
| 66951S | 2001 SAVANA | 118 | 0.00 | 0.00 | 53.94 | 0.00 | 0.00 | 0.00 | 0.00 | 53.94 |
| 76278s | 2019 Golf | 1,932 | 0.00 | 0.00 | 37.48 | 0.00 | 0.00 | 0.00 | 0.00 | 37.48 |
| ACCT : 230384 | | 2,050 | 0.00 | 0.00 | 91.42 | 0.00 | 0.00 | 0.00 | 0.00 | 91.42 |
| DEPARTMENT SUBTOTALS : | | 2,050 | 0.00 | 0.00 | 91.42 | 0.00 | 0.00 | 0.00 | 0.00 | 91.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 030803 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 91.42 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 467191 | | | | | | | | | | |
| 46004 | 2015 VHD64F | 0 | 0.00 | 0.00 | 726.68 | 0.00 | 0.00 | 0.00 | 0.00 | 726.68 |
| ACCT : 467191 | | 0 | 0.00 | 0.00 | 726.68 | 0.00 | 0.00 | 0.00 | 0.00 | 726.68 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 726.68 | 0.00 | 0.00 | 0.00 | 0.00 | 726.68 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 030807 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 726.68 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 119663 | | | | | | | | | | |
| 77328s | 2019 Transist Wagon | 534 | 0.00 | 0.00 | 74.77 | 0.00 | 0.00 | 0.00 | 0.00 | 74.77 |
| ACCT : 119663 | | 534 | 0.00 | 0.00 | 74.77 | 0.00 | 0.00 | 0.00 | 0.00 | 74.77 |
| DEPARTMENT SUBTOTALS : | | 534 | 0.00 | 0.00 | 74.77 | 0.00 | 0.00 | 0.00 | 0.00 | 74.77 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 030808 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 74.77 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 232846 | | | | | | | | | | |
| 64149S | 2020 Cascadia | 1,787 | 0.00 | 0.00 | 811.88 | 0.00 | 0.00 | 0.00 | 0.00 | 811.88 |
| 64150S | 2020 Cascadia | 1,826 | 0.00 | 0.00 | 734.49 | 0.00 | 0.00 | 0.00 | 0.00 | 734.49 |
| 66975S | 2015 LONESTAR | 1,308 | 0.00 | 0.00 | 819.42 | 0.00 | 0.00 | 0.00 | 0.00 | 819.42 |
| ACCT : 232846 | | 4,921 | 0.00 | 0.00 | 2,365.79 | 0.00 | 0.00 | 0.00 | 0.00 | 2,365.79 |
| ACCOUNT CODE: 451933 | | | | | | | | | | |
| EACE | 2022 EQUIPMENT | 0 | 0.00 | 0.00 | 393.11 | 0.00 | 0.00 | 0.00 | 0.00 | 393.11 |
| ACCT : 451933 | | 0 | 0.00 | 0.00 | 393.11 | 0.00 | 0.00 | 0.00 | 0.00 | 393.11 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,921 | 0.00 | 0.00 | 2,758.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,758.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 030812 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 2,758.90 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 451942 | | | | | | | | | | |
| 47575S | 2002 ESCALADE | 0 | 0.00 | 0.00 | 406.52 | 0.00 | 0.00 | 0.00 | 0.00 | 406.52 |
| ACCT : 451942 | | 0 | 0.00 | 0.00 | 406.52 | 0.00 | 0.00 | 0.00 | 0.00 | 406.52 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 406.52 | 0.00 | 0.00 | 0.00 | 0.00 | 406.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 030815 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 406.52 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 030819 / VTTI Automated Vehicle Systems Michelle Crigger 0536

ACCOUNT CODE: 459857

| | | | | | | | | | | |
|------------------------|----------------------|-------|------|------|-------|------|------|------|------|-------|
| 2012s | 2017 Transit Connect | 6,556 | 0.00 | 0.00 | 25.67 | 0.00 | 0.00 | 0.00 | 0.00 | 25.67 |
| ACCT : 459857 | | 6,556 | 0.00 | 0.00 | 25.67 | 0.00 | 0.00 | 0.00 | 0.00 | 25.67 |
| DEPARTMENT SUBTOTALS : | | 6,556 | 0.00 | 0.00 | 25.67 | 0.00 | 0.00 | 0.00 | 0.00 | 25.67 |

| | | | | | |
|-----------------------|--------|-------------|-------|-------------------|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 030819 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 25.67 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536

ACCOUNT CODE: 131518

| | | | | | | | | | | |
|------------------------|----------------|---|------|------|-------|------|------|------|------|-------|
| EL3 | 2017 EQUIPMENT | 0 | 0.00 | 0.00 | 57.50 | 0.00 | 0.00 | 0.00 | 0.00 | 57.50 |
| ACCT : 131518 | | 0 | 0.00 | 0.00 | 57.50 | 0.00 | 0.00 | 0.00 | 0.00 | 57.50 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 57.50 | 0.00 | 0.00 | 0.00 | 0.00 | 57.50 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 030820 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 57.50 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

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FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak

ACCOUNT CODE: 122708

| | | | | | | | | | | |
|---------------|------------|---|------|------|-------|------|------|------|------|-------|
| Equip1 | 2013 EQUIP | 0 | 0.00 | 0.00 | 29.32 | 0.00 | 0.00 | 0.00 | 0.00 | 29.32 |
| ACCT : 122708 | | 0 | 0.00 | 0.00 | 29.32 | 0.00 | 0.00 | 0.00 | 0.00 | 29.32 |

ACCOUNT CODE: 124572

| | | | | | | | | | | |
|---------------|-----------|-----|------|------|--------|------|------|------|------|--------|
| 48977S | 2003 F450 | 385 | 0.00 | 0.00 | 119.23 | 0.00 | 0.00 | 0.00 | 0.00 | 119.23 |
| ACCT : 124572 | | 385 | 0.00 | 0.00 | 119.23 | 0.00 | 0.00 | 0.00 | 0.00 | 119.23 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 385 | 0.00 | 0.00 | 148.55 | 0.00 | 0.00 | 0.00 | 0.00 | 148.55 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 031800 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 148.55 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213) | | | | | | | | | | |
| ACCOUNT CODE: 128501 | | | | | | | | | | |
| EGUV122 | 2022 GOLF CART | 0 | 0.00 | 0.00 | 15.87 | 0.00 | 0.00 | 0.00 | 0.00 | 15.87 |
| ACCT : 128501 | | 0 | 0.00 | 0.00 | 15.87 | 0.00 | 0.00 | 0.00 | 0.00 | 15.87 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 15.87 | 0.00 | 0.00 | 0.00 | 0.00 | 15.87 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 031900 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 15.87 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341) | | | | | | | | | | |
| ACCOUNT CODE: 230340 | | | | | | | | | | |
| 64146S | 2023 Murano | 1,730 | 0.00 | 0.00 | 182.25 | 0.00 | 0.00 | 0.00 | 0.00 | 182.25 |
| 79448S | 2020 EXPLORER | 1,417 | 0.00 | 0.00 | 190.75 | 0.00 | 0.00 | 0.00 | 0.00 | 190.75 |
| 84102S | 2023 ESCAPE | 0 | 0.00 | 0.00 | 38.62 | 0.00 | 0.00 | 0.00 | 0.00 | 38.62 |
| ACCT : 230340 | | 3,147 | 0.00 | 0.00 | 411.62 | 0.00 | 0.00 | 0.00 | 0.00 | 411.62 |
| DEPARTMENT SUBTOTALS : | | 3,147 | 0.00 | 0.00 | 411.62 | 0.00 | 0.00 | 0.00 | 0.00 | 411.62 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 034000 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 411.62 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 034002 / CALS - Facilities - Tracy Cromer (0341) | | | | | | | | | | |
| ACCOUNT CODE: 139456 | | | | | | | | | | |
| 63800s | 2010 FUSION | 1,070 | 0.00 | 0.00 | 71.35 | 0.00 | 0.00 | 0.00 | 0.00 | 71.35 |
| ACCT : 139456 | | 1,070 | 0.00 | 0.00 | 71.35 | 0.00 | 0.00 | 0.00 | 0.00 | 71.35 |
| DEPARTMENT SUBTOTALS : | | 1,070 | 0.00 | 0.00 | 71.35 | 0.00 | 0.00 | 0.00 | 0.00 | 71.35 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 034002 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 71.35 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442) | | | | | | | | | | |
| ACCOUNT CODE: 121395 | | | | | | | | | | |
| 81712s | 2022 EXPLORER | 1,510 | 0.00 | 0.00 | 114.86 | 0.00 | 0.00 | 0.00 | 0.00 | 114.86 |
| ACCT : 121395 | | 1,510 | 0.00 | 0.00 | 114.86 | 0.00 | 0.00 | 0.00 | 0.00 | 114.86 |
| ACCOUNT CODE: 122183 | | | | | | | | | | |
| 61794s | 2013 TRAILER | 0 | 0.00 | 0.00 | 0.00 | 272.27 | 62.50 | 0.00 | 0.00 | 334.77 |
| 74634S | 2018 EXPLORER | 256 | 0.00 | 0.00 | 28.15 | 0.00 | 0.00 | 0.00 | 0.00 | 28.15 |
| ACCT : 122183 | | 256 | 0.00 | 0.00 | 28.15 | 272.27 | 62.50 | 0.00 | 0.00 | 362.92 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,766 | 0.00 | 0.00 | 143.01 | 272.27 | 62.50 | 0.00 | 0.00 | 477.78 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 272.27 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 034100 | | BASE | | | 0.00 | | LABOR | | 62.50 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 143.01 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442) | | | | | | | | | | |
| ACCOUNT CODE: 122183 | | | | | | | | | | |
| 52486S | 2006 Silverado | 70 | 0.00 | 0.00 | 15.85 | 0.00 | 0.00 | 0.00 | 0.00 | 15.85 |
| ACCT : 122183 | | 70 | 0.00 | 0.00 | 15.85 | 0.00 | 0.00 | 0.00 | 0.00 | 15.85 |
| DEPARTMENT SUBTOTALS : | | 70 | 0.00 | 0.00 | 15.85 | 0.00 | 0.00 | 0.00 | 0.00 | 15.85 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 034103 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 15.85 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)

ACCOUNT CODE: 180019

| | | | | | | | | | | |
|--------|----------------|-----|------|------|--------|------|------|------|------|--------|
| 55280S | 2008 Silverado | 220 | 0.00 | 0.00 | 139.32 | 0.00 | 0.00 | 0.00 | 0.00 | 139.32 |
| 58879S | 2011 F250-4x4 | 307 | 0.00 | 0.00 | 102.05 | 0.00 | 0.00 | 0.00 | 0.00 | 102.05 |
| 60190S | 2011 F250-4x4 | 189 | 0.00 | 0.00 | 70.16 | 0.00 | 0.00 | 0.00 | 0.00 | 70.16 |
| evm1 | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 45.14 | 0.00 | 0.00 | 0.00 | 0.00 | 45.14 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 180019 | | 716 | 0.00 | 0.00 | 356.67 | 0.00 | 0.00 | 0.00 | 0.00 | 356.67 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 716 | 0.00 | 0.00 | 356.67 | 0.00 | 0.00 | 0.00 | 0.00 | 356.67 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 4 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 034104 | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 0.00 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 356.67 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

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

DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297

ACCOUNT CODE: 115953

| | | | | | | | | | | |
|--------|----------------|-------|------|------|--------|------|------|------|------|--------|
| 76271s | 2019 F-350 | 1,164 | 0.00 | 0.00 | 159.75 | 0.00 | 0.00 | 0.00 | 0.00 | 159.75 |
| 81747S | 2022 Silverado | 222 | 0.00 | 0.00 | 60.28 | 0.00 | 0.00 | 0.00 | 0.00 | 60.28 |

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 115953 | | 1,386 | 0.00 | 0.00 | 220.03 | 0.00 | 0.00 | 0.00 | 0.00 | 220.03 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,386 | 0.00 | 0.00 | 220.03 | 0.00 | 0.00 | 0.00 | 0.00 | 220.03 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 034525 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 220.03 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325) | | | | | | | | | | |
| ACCOUNT CODE: 121469 | | | | | | | | | | |
| 58874S | 2010 Caravan | 1,108 | 0.00 | 0.00 | 120.78 | 0.00 | 0.00 | 0.00 | 0.00 | 120.78 |
| ACCT : 121469 | | 1,108 | 0.00 | 0.00 | 120.78 | 0.00 | 0.00 | 0.00 | 0.00 | 120.78 |
| DEPARTMENT SUBTOTALS : | | 1,108 | 0.00 | 0.00 | 120.78 | 0.00 | 0.00 | 0.00 | 0.00 | 120.78 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 034900 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 120.78 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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

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

ACCOUNT CODE: 121479

| | | | | | | | | | | |
|--------|---------------------|-----|------|------|-------|------|------|------|------|-------|
| 25379S | 2024 Transist Wagon | 225 | 0.00 | 0.00 | 33.53 | 0.00 | 0.00 | 0.00 | 0.00 | 33.53 |
|--------|---------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 121479 | | 225 | 0.00 | 0.00 | 33.53 | 0.00 | 0.00 | 0.00 | 0.00 | 33.53 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 225 | 0.00 | 0.00 | 33.53 | 0.00 | 0.00 | 0.00 | 0.00 | 33.53 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 035100 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 33.53 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321) | | | | | | | | | | |
| ACCOUNT CODE: 230252 | | | | | | | | | | |
| 49017S | 2004 Silverado | 0 | 0.00 | 0.00 | 79.16 | 0.00 | 0.00 | 0.00 | 0.00 | 79.16 |
| 75403S | 2022 Ram | 1,271 | 0.00 | 0.00 | 201.87 | 0.00 | 0.00 | 0.00 | 0.00 | 201.87 |
| ACCT : 230252 | | 1,271 | 0.00 | 0.00 | 281.03 | 0.00 | 0.00 | 0.00 | 0.00 | 281.03 |
| DEPARTMENT SUBTOTALS : | | 1,271 | 0.00 | 0.00 | 281.03 | 0.00 | 0.00 | 0.00 | 0.00 | 281.03 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 036900 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 281.03 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

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

ACCOUNT CODE: 155212

| | | | | | | | | | | |
|------------------------|-----------------|-----|------|--------|------|------|------|------|------|--------|
| PA14 | 2010 12 PAS VAN | 101 | 0.00 | 587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 587.00 |
| ACCT : 155212 | | 101 | 0.00 | 587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 587.00 |
| DEPARTMENT SUBTOTALS : | | 101 | 0.00 | 587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 587.00 |

| | | | | |
|-----------------------|-------------|--------|-------------------|------|
| BREAKDOWN OF CHARGES: | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : 039900 | BASE | 587.00 | LABOR | 0.00 |
| | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | OTHER | 0.00 | | |
| | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | FUEL | 0.00 | MISC - LABOR | 0.00 |
| | | | MISC - SUBLETS | 0.00 |
| | | | MISC - GENERAL | 0.00 |
| | | | RETURNS - PARTS | 0.00 |
| | | | CREDITS - PARTS | 0.00 |
| | | | CREDITS - LABOR | 0.00 |
| | | | CREDITS - SUBLETS | 0.00 |
| | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)

ACCOUNT CODE: 123640

| | | | | | | | | | | |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|
| 50164S | 2005 SAVANA | 193 | 0.00 | 0.00 | 60.08 | 0.00 | 0.00 | 0.00 | 0.00 | 60.08 |
| 50200S | 2006 SAVANA | 71 | 0.00 | 0.00 | 25.49 | 0.00 | 0.00 | 0.00 | 0.00 | 25.49 |
| 58883S | 2010 12 PAS VAN | 189 | 0.00 | 0.00 | 45.53 | 0.00 | 0.00 | 0.00 | 0.00 | 45.53 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 123640 | | 453 | 0.00 | 0.00 | 131.10 | 0.00 | 0.00 | 0.00 | 0.00 | 131.10 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 453 | 0.00 | 0.00 | 131.10 | 0.00 | 0.00 | 0.00 | 0.00 | 131.10 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|--|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | | |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | | |
| DEPARTMENT : | 040100 | BASE | | 0.00 | | LABOR | | 0.00 | | |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | | |
| | | FUEL | | 131.10 | | MISC - LABOR | | 0.00 | | |
| | | | | | | MISC - SUBLETS | | 0.00 | | |
| | | | | | | MISC - GENERAL | | 0.00 | | |
| | | | | | | RETURNS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - LABOR | | 0.00 | | |
| | | | | | | CREDITS - SUBLETS | | 0.00 | | |
| | | | | | | CREDITS - GENERAL | | 0.00 | | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255 | | | | | | | | | | |
| ACCOUNT CODE: 655519 | | | | | | | | | | |
| 77309s | 2019 Kicks | 316 | 0.00 | 0.00 | 27.24 | 0.00 | 0.00 | 0.00 | 0.00 | 27.24 |
| 77310s | 2019 Kicks | 388 | 0.00 | 0.00 | 32.51 | 0.00 | 0.00 | 0.00 | 0.00 | 32.51 |
| EGUV051 | 2017 GOLF CART | 0 | 0.00 | 0.00 | 10.07 | 0.00 | 0.00 | 0.00 | 0.00 | 10.07 |
| ACCT : 655519 | | 704 | 0.00 | 0.00 | 69.82 | 0.00 | 0.00 | 0.00 | 0.00 | 69.82 |
| ACCOUNT CODE: 655523 | | | | | | | | | | |
| 71567s | 2017 Caravan | 195 | 0.00 | 0.00 | 38.54 | 0.00 | 0.00 | 0.00 | 0.00 | 38.54 |
| ACCT : 655523 | | 195 | 0.00 | 0.00 | 38.54 | 0.00 | 0.00 | 0.00 | 0.00 | 38.54 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 899 | 0.00 | 0.00 | 108.36 | 0.00 | 0.00 | 0.00 | 0.00 | 108.36 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 040902 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 108.36 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140) | | | | | | | | | | |
| ACCOUNT CODE: 153576 | | | | | | | | | | |
| EGUV133 | 2023 GOLF CART | 0 | 0.00 | 0.00 | 5.08 | 0.00 | 0.00 | 0.00 | 0.00 | 5.08 |
| ACCT : 153576 | | 0 | 0.00 | 0.00 | 5.08 | 0.00 | 0.00 | 0.00 | 0.00 | 5.08 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 5.08 | 0.00 | 0.00 | 0.00 | 0.00 | 5.08 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 042500 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 5.08 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312

ACCOUNT CODE: 121623

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 68287s | 2015 FOCUS | 107 | 0.00 | 0.00 | 14.49 | 0.00 | 0.00 | 0.00 | 0.00 | 14.49 |
| 71593s | 2017 Corolla | 219 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 121623 | | 326 | 0.00 | 0.00 | 39.49 | 0.00 | 0.00 | 0.00 | 0.00 | 39.49 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 326 | 0.00 | 0.00 | 39.49 | 0.00 | 0.00 | 0.00 | 0.00 | 39.49 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 044000 | | BASE | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 39.49 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 047010 / SURPLUS - Ron Barrett | | MAIL CODE 0359 | | | | | | | | |
| ACCOUNT CODE: 554600 | | | | | | | | | | |
| 47286S | 2013 M2-106 | 614 | 0.00 | 0.00 | 261.78 | 0.00 | 0.00 | 0.00 | 0.00 | 261.78 |
| 69977s | 2016 SAVANA | 173 | 0.00 | 0.00 | 50.44 | 0.00 | 0.00 | 0.00 | 0.00 | 50.44 |
| ACCT : 554600 | | 787 | 0.00 | 0.00 | 312.22 | 0.00 | 0.00 | 0.00 | 0.00 | 312.22 |
| DEPARTMENT SUBTOTALS : | | 787 | 0.00 | 0.00 | 312.22 | 0.00 | 0.00 | 0.00 | 0.00 | 312.22 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | MOTOR POOL | | 0.00 | | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 047010 | | BASE | | 0.00 | | | LABOR | | 0.00 | |
| | | INSURANCE | | 0.00 | | | SUBLETS | | 0.00 | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | | MISC - PARTS | | 0.00 | |
| | | FUEL | | 312.22 | | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| ACCOUNT CODE: 121720 | | | | | | | | | | |
| 64147S | 2023 CHARGER | 677 | 0.00 | 0.00 | 90.99 | 0.00 | 0.00 | 0.00 | 0.00 | 90.99 |
| 65610s | 2013 TAHOE | 66 | 0.00 | 0.00 | 19.50 | 0.00 | 0.00 | 0.00 | 0.00 | 19.50 |
| 65619s | 2013 TAHOE | 909 | 0.00 | 0.00 | 133.99 | 0.00 | 0.00 | 0.00 | 0.00 | 133.99 |
| 68350s | 2016 EXPLORER | 155 | 0.00 | 0.00 | 39.08 | 0.00 | 0.00 | 0.00 | 0.00 | 39.08 |
| 71528S | 2017 EXPLORER | 518 | 0.00 | 0.00 | 154.24 | 4.14 | 0.00 | 0.00 | 0.00 | 158.38 |
| 71584s | 2017 EXPLORER | 1,883 | 0.00 | 0.00 | 367.36 | 0.00 | 0.00 | 0.00 | 0.00 | 367.36 |
| 74644S | 2018 EXPLORER | 60 | 0.00 | 0.00 | 18.25 | 196.07 | 61.25 | 0.00 | 5.00 | 280.57 |
| 74645S | 2018 EXPLORER | 615 | 0.00 | 0.00 | 137.39 | 0.00 | 0.00 | 0.00 | 0.00 | 137.39 |
| 74661S | 2018 TAURUS | 427 | 0.00 | 0.00 | 43.82 | 0.00 | 0.00 | 0.00 | 0.00 | 43.82 |
| 74664S | 2018 Corolla | 73 | 0.00 | 0.00 | 26.70 | 20.97 | 40.00 | 0.00 | 5.00 | 92.67 |
| 75438S | 2023 TAHOE | 313 | 0.00 | 0.00 | 136.28 | 0.00 | 0.00 | 0.00 | 0.00 | 136.28 |
| 76258s | 2019 F150 | 324 | 0.00 | 0.00 | 58.87 | 18.76 | 60.00 | 0.00 | 5.00 | 142.63 |
| 76259s | 2019 EXPLORER | 0 | 0.00 | 0.00 | 313.27 | 22.02 | 60.00 | 0.00 | 5.00 | 400.29 |
| 76263S | 2019 EXPLORER | 965 | 0.00 | 0.00 | 267.05 | 188.38 | 139.00 | 0.00 | 5.00 | 599.43 |
| 76264S | 2019 EXPLORER | 676 | 0.00 | 0.00 | 150.74 | 0.00 | 0.00 | 0.00 | 0.00 | 150.74 |
| 76295s | 2019 Frontier | 458 | 0.00 | 0.00 | 76.90 | 7.80 | 0.00 | 0.00 | 0.00 | 84.70 |
| 79413S | 2020 EXPLORER | 2 | 0.00 | 0.00 | 0.00 | 40.34 | 61.25 | 0.00 | 5.00 | 106.59 |
| 79414S | 2020 EXPLORER | 177 | 0.00 | 0.00 | 49.42 | 43.65 | 41.25 | 0.00 | 5.00 | 139.32 |
| 79415S | 2020 EXPLORER | 648 | 0.00 | 0.00 | 183.20 | 777.90 | 245.25 | 0.00 | 5.00 | 1,211.35 |
| 79427S | 2020 EXPLORER | 617 | 0.00 | 0.00 | 115.97 | 876.21 | 147.50 | 0.00 | 5.00 | 1,144.68 |
| 80248S | 2021 EXPLORER | 524 | 0.00 | 0.00 | 110.45 | 18.76 | 40.00 | 0.00 | 5.00 | 174.21 |
| 81729S | 2022 Mavrick | 361 | 0.00 | 0.00 | 57.16 | 0.00 | 0.00 | 0.00 | 0.00 | 57.16 |
| 84117S | 2024 EXPLORER | 1,292 | 0.00 | 0.00 | 319.99 | 0.00 | 0.00 | 0.00 | 0.00 | 319.99 |
| 84121S | 2024 Durango | 506 | 0.00 | 0.00 | 172.15 | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 |
| 84122S | 2024 Durango | 157 | 0.00 | 0.00 | 54.19 | 32.51 | 40.00 | 0.00 | 5.00 | 131.70 |
| 84135S | 2023 EXPLORER | 1,287 | 0.00 | 0.00 | 249.54 | 23.40 | 60.00 | 0.00 | 5.00 | 337.94 |
| 86458S | 2025 EXPLORER | 1,195 | 0.00 | 0.00 | 301.91 | 0.00 | 0.00 | 0.00 | 0.00 | 301.91 |
| TEN8065 | 2024 EXPLORER | 330 | 0.00 | 0.00 | 38.70 | 0.00 | 0.00 | 0.00 | 0.00 | 38.70 |
| TNJ3626 | 2023 EXPLORER | 485 | 0.00 | 0.00 | 70.48 | 0.00 | 0.00 | 0.00 | 0.00 | 70.48 |
| TRB9880 | 2023 Rogue | 796 | 0.00 | 0.00 | 74.79 | 16.02 | 40.00 | 0.00 | 5.00 | 135.81 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------|------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| trs1707 | 2013 TAHOE | 854 | 0.00 | 0.00 | 133.19 | 0.00 | 0.00 | 0.00 | 0.00 | 133.19 |
| TTE2165 | 2023 Transit-350 | 368 | 0.00 | 0.00 | 88.05 | 0.00 | 0.00 | 0.00 | 0.00 | 88.05 |
| TYD5112 | 2022 EXPLORER | 902 | 0.00 | 0.00 | 80.10 | 0.00 | 0.00 | 0.00 | 0.00 | 80.10 |
| URS4365 | 2019 TAURUS | 215 | 0.00 | 0.00 | 43.79 | 621.87 | 125.00 | 0.00 | 5.00 | 795.66 |
| URT3602 | 2019 IMPALA | 1,234 | 0.00 | 0.00 | 53.70 | 22.07 | 40.00 | 0.00 | 5.00 | 120.77 |
| VDM9678 | 2015 IMPALA | 426 | 0.00 | 0.00 | 42.63 | 0.00 | 0.00 | 0.00 | 0.00 | 42.63 |
| VDW1828 | 2015 IMPALA | 287 | 0.00 | 0.00 | 32.34 | 0.00 | 0.00 | 0.00 | 0.00 | 32.34 |
| VXJ3047 | 2017 TAURUS | 675 | 0.00 | 0.00 | 79.12 | 0.00 | 0.00 | 0.00 | 0.00 | 79.12 |
| WNV9176 | 2014 CHARGER | 428 | 0.00 | 0.00 | 64.99 | 398.93 | 292.00 | 0.00 | 5.00 | 760.92 |
| ACCT : 121720 | | 21,885 | 0.00 | 0.00 | 4,450.29 | 3,329.80 | 1,492.50 | 0.00 | 80.00 | 9,352.59 |
| ACCOUNT CODE: 122016 | | | | | | | | | | |
| 71555s | 2017 Caravan | 476 | 0.00 | 0.00 | 30.92 | 0.00 | 0.00 | 0.00 | 0.00 | 30.92 |
| ACCT : 122016 | | 476 | 0.00 | 0.00 | 30.92 | 0.00 | 0.00 | 0.00 | 0.00 | 30.92 |
| ACCOUNT CODE: 182507 | | | | | | | | | | |
| TFB7861 | 2025 EXPLORER | 2,019 | 0.00 | 0.00 | 331.79 | 0.00 | 0.00 | 0.00 | 0.00 | 331.79 |
| ACCT : 182507 | | 2,019 | 0.00 | 0.00 | 331.79 | 0.00 | 0.00 | 0.00 | 0.00 | 331.79 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 24,380 | 0.00 | 0.00 | 4,813.00 | 3,329.80 | 1,492.50 | 0.00 | 80.00 | 9,715.30 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 3,317.86 |
| EQUIPMENT COUNT : | 41 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 11.94 |
| DEPARTMENT : | 047100 | | BASE | | | 0.00 | | LABOR | | 1,492.50 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 4,813.00 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 80.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| ACCOUNT CODE: 155103 | | | | | | | | | | |
| 74606s | 2017 AMBULANCE | 490 | 0.00 | 0.00 | 219.00 | 23.58 | 81.25 | 0.00 | 5.00 | 328.83 |
| 74651s | 2018 EXPLORER | 197 | 0.00 | 0.00 | 43.06 | 0.00 | 0.00 | 0.00 | 0.00 | 43.06 |
| 74653s | 2018 EXPLORER | 108 | 0.00 | 0.00 | 22.69 | 0.00 | 0.00 | 0.00 | 0.00 | 22.69 |
| 75439S | 2023 F150 | 400 | 0.00 | 0.00 | 83.71 | 18.76 | 60.00 | 0.00 | 5.00 | 167.47 |
| 77303s | 2019 AMBULANCE | 19 | 0.00 | 0.00 | 161.66 | 0.00 | 0.00 | 0.00 | 0.00 | 161.66 |
| 83468S | 2023 AMBULANCE | 453 | 0.00 | 0.00 | 272.61 | 237.89 | 21.25 | 0.00 | 5.00 | 536.75 |
| 86475S | 2024 F150 | 207 | 0.00 | 0.00 | 65.57 | 18.76 | 20.00 | 0.00 | 5.00 | 109.33 |
| EGUV146 | 2024 ATV | 0 | 0.00 | 0.00 | 9.11 | 0.00 | 0.00 | 0.00 | 0.00 | 9.11 |
| PA145 | 2009 F350 | 77 | 0.00 | 574.00 | 15.42 | 0.00 | 0.00 | 0.00 | 0.00 | 589.42 |
| VTRSOut | 2025 EQUIPMENT | 0 | 0.00 | 0.00 | 30.63 | 0.00 | 0.00 | 0.00 | 0.00 | 30.63 |
| ACCT : 155103 | | 1,951 | 0.00 | 574.00 | 923.46 | 298.99 | 182.50 | 0.00 | 20.00 | 1,998.95 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,951 | 0.00 | 574.00 | 923.46 | 298.99 | 182.50 | 0.00 | 20.00 | 1,998.95 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 298.99 |
| EQUIPMENT COUNT : | 10 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 047101 | | BASE | | 574.00 | | LABOR | | | 182.50 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 923.46 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 20.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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

DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372

ACCOUNT CODE: 121724

| | | | | | | | | | | |
|--------|------------------|-----|------|------|--------|------|------|------|------|--------|
| 25381S | 2024 CARGO VAN | 235 | 0.00 | 0.00 | 61.58 | 0.00 | 0.00 | 0.00 | 0.00 | 61.58 |
| 25382S | 2024 CARGO VAN | 522 | 0.00 | 0.00 | 130.11 | 0.00 | 0.00 | 0.00 | 0.00 | 130.11 |
| 79426s | 2020 Transit-350 | 176 | 0.00 | 0.00 | 33.16 | 0.00 | 0.00 | 0.00 | 0.00 | 33.16 |
| 87670S | 2025 Transit-150 | 201 | 0.00 | 0.00 | 53.31 | 0.00 | 0.00 | 0.00 | 0.00 | 53.31 |

| | | | | | | | | | | |
|---------------|-------|------|------|--------|------|------|------|------|------|--------|
| ACCT : 121724 | 1,134 | 0.00 | 0.00 | 278.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.16 |
|---------------|-------|------|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 1,134 | 0.00 | 0.00 | 278.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.16 |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|

| | | | | |
|-----------------------|-------------|--------|-------------------|-------|
| BREAKDOWN OF CHARGES: | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : 4 | MOTOR POOL | 0.00 | PARTS - INDEP | 5.50 |
| DEPARTMENT : 047200 | BASE | 0.00 | LABOR | 0.00 |
| | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | OTHER | 0.00 | | |
| | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | FUEL | 278.16 | MISC - LABOR | 0.00 |
| | | | MISC - SUBLETS | 0.00 |
| | | | MISC - GENERAL | 0.00 |
| | | | RETURNS - PARTS | -5.50 |
| | | | CREDITS - PARTS | 0.00 |
| | | | CREDITS - LABOR | 0.00 |
| | | | CREDITS - SUBLETS | 0.00 |
| | | | CREDITS - GENERAL | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193 | | | | | | | | | | |
| ACCOUNT CODE: 235187 | | | | | | | | | | |
| 87184S | 2025 F-350 | 374 | 0.00 | 0.00 | 63.69 | 0.00 | 0.00 | 0.00 | 0.00 | 63.69 |
| ACCT : 235187 | | 374 | 0.00 | 0.00 | 63.69 | 0.00 | 0.00 | 0.00 | 0.00 | 63.69 |
| DEPARTMENT SUBTOTALS : | | 374 | 0.00 | 0.00 | 63.69 | 0.00 | 0.00 | 0.00 | 0.00 | 63.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 047404 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 63.69 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 | | | | | | | | | | |
| ACCOUNT CODE: 115136 | | | | | | | | | | |
| PA12 | 2013 F250 | 81 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 |
| PA73 | 2012 E350 | 67 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 |
| ACCT : 115136 | | 148 | 0.00 | 1,148.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,148.00 |
| ACCOUNT CODE: 121737 | | | | | | | | | | |
| 64139S | 2023 EXPLORER | 181 | 0.00 | 0.00 | 32.76 | 0.00 | 0.00 | 0.00 | 0.00 | 32.76 |
| 81716S | 2022 EXPLORER | 178 | 0.00 | 0.00 | 32.68 | 0.00 | 0.00 | 0.00 | 0.00 | 32.68 |
| Esafety | 2004 CANS | 0 | 0.00 | 0.00 | 68.64 | 0.00 | 0.00 | 0.00 | 0.00 | 68.64 |
| PA32 | 2007 SIERRA | 31 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 |
| PA33 | 2014 IMPALA | 62 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| PA59 | 2016 IMPALA | 85 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| ACCT : 121737 | | 537 | 0.00 | 1,444.00 | 134.08 | 0.00 | 0.00 | 0.00 | 0.00 | 1,578.08 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 685 | 0.00 | 2,592.00 | 134.08 | 0.00 | 0.00 | 0.00 | 0.00 | 2,726.08 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 8 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 048100 | | BASE | | 2,592.00 | | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 134.08 | | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

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

DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100

ACCOUNT CODE: 116314

| | | | | | | | | | | |
|---------|------------------|-----|------|------|-------|------|------|------|------|-------|
| 64144S | 2023 Transit-250 | 355 | 0.00 | 0.00 | 68.69 | 0.00 | 0.00 | 0.00 | 0.00 | 68.69 |
| EGUV126 | 2023 ATV | 0 | 0.00 | 0.00 | 16.49 | 0.00 | 0.00 | 0.00 | 0.00 | 16.49 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 116314 | | 355 | 0.00 | 0.00 | 85.18 | 0.00 | 0.00 | 0.00 | 0.00 | 85.18 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 355 | 0.00 | 0.00 | 85.18 | 0.00 | 0.00 | 0.00 | 0.00 | 85.18 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 048400 | | BASE | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | 0.00 | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | 85.18 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195 | | | | | | | | | | |
| ACCOUNT CODE: 116942 | | | | | | | | | | |
| 87178S | 2024 EXPLORER | 635 | 0.00 | 0.00 | 134.62 | 0.00 | 0.00 | 0.00 | 0.00 | 134.62 |
| ACCT : 116942 | | 635 | 0.00 | 0.00 | 134.62 | 0.00 | 0.00 | 0.00 | 0.00 | 134.62 |
| DEPARTMENT SUBTOTALS : | | 635 | 0.00 | 0.00 | 134.62 | 0.00 | 0.00 | 0.00 | 0.00 | 134.62 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : 1 | | MILEAGE | | 0.00 | | | PARTS - WO | | 0.00 | |
| DEPARTMENT : 048500 | | MOTOR POOL | | 0.00 | | | PARTS - INDEP | | 0.00 | |
| | | BASE | | 0.00 | | | LABOR | | 0.00 | |
| | | INSURANCE | | 0.00 | | | SUBLETS | | 0.00 | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | | MISC - PARTS | | 0.00 | |
| | | FUEL | | 134.62 | | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048600 / Marketing & Communications Wynoka Price 0336 | | | | | | | | | | |
| ACCOUNT CODE: 121707 | | | | | | | | | | |
| PA28 | 2013 Caravan | 33 | 0.00 | 527.00 | 30.57 | 0.00 | 0.00 | 0.00 | 0.00 | 557.57 |
| ACCT : 121707 | | 33 | 0.00 | 527.00 | 30.57 | 0.00 | 0.00 | 0.00 | 0.00 | 557.57 |
| ACCOUNT CODE: 887100 | | | | | | | | | | |
| VBR6603 | 2013 Frontier | 3,377 | 0.00 | 0.00 | 834.09 | 0.00 | 0.00 | 0.00 | 0.00 | 834.09 |
| ACCT : 887100 | | 3,377 | 0.00 | 0.00 | 834.09 | 0.00 | 0.00 | 0.00 | 0.00 | 834.09 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,410 | 0.00 | 527.00 | 864.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,391.66 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 048600 | | BASE | | 527.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 864.66 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: F83344 | | | | | | | | | | |
| 71590s | 2016 Transit Connect | 183 | 0.00 | 0.00 | 25.46 | 0.00 | 0.00 | 0.00 | 0.00 | 25.46 |
| ACCT : F83344 | | 183 | 0.00 | 0.00 | 25.46 | 0.00 | 0.00 | 0.00 | 0.00 | 25.46 |
| DEPARTMENT SUBTOTALS : | | 183 | 0.00 | 0.00 | 25.46 | 0.00 | 0.00 | 0.00 | 0.00 | 25.46 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 048701 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 25.46 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 120091 | | | | | | | | | | |
| 80210s | 2020 EXPLORER | 583 | 0.00 | 0.00 | 40.80 | 0.00 | 0.00 | 0.00 | 0.00 | 40.80 |
| ACCT : 120091 | | 583 | 0.00 | 0.00 | 40.80 | 0.00 | 0.00 | 0.00 | 0.00 | 40.80 |
| DEPARTMENT SUBTOTALS : | | 583 | 0.00 | 0.00 | 40.80 | 0.00 | 0.00 | 0.00 | 0.00 | 40.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 049000 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 40.80 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713) | | | | | | | | | | |
| ACCOUNT CODE: 234585 | | | | | | | | | | |
| 86451S | 2022 VOYAGER | 0 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
| ACCT : 234585 | | 0 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 049700 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 22.88 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|----------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121774 | | | | | | | | | | |
| 48539S | 2003 SAVANA | 149 | 0.00 | 0.00 | 56.20 | 0.00 | 0.00 | 0.00 | 0.00 | 56.20 |
| 55245S | 2007 Express 2500 | 188 | 0.00 | 0.00 | 57.04 | 0.00 | 0.00 | 0.00 | 0.00 | 57.04 |
| 77306s | 2019 Caravan | 119 | 0.00 | 0.00 | 36.81 | 0.00 | 0.00 | 0.00 | 0.00 | 36.81 |
| 77307s | 2019 Frontier | 113 | 0.00 | 0.00 | 31.13 | 0.00 | 0.00 | 0.00 | 0.00 | 31.13 |
| 77308s | 2019 Frontier | 329 | 0.00 | 0.00 | 83.95 | 0.00 | 0.00 | 0.00 | 0.00 | 83.95 |
| 80226S | 2021 Transit Connect | 353 | 0.00 | 0.00 | 50.49 | 0.00 | 0.00 | 0.00 | 0.00 | 50.49 |
| 80236S | 2021 Frontier | 149 | 0.00 | 0.00 | 27.58 | 0.00 | 0.00 | 0.00 | 0.00 | 27.58 |
| 87169S | 2024 Mavrick | 159 | 0.00 | 0.00 | 23.92 | 0.00 | 0.00 | 0.00 | 0.00 | 23.92 |
| 87171S | 2019 Silverado | 250 | 0.00 | 0.00 | 83.93 | 0.00 | 0.00 | 0.00 | 0.00 | 83.93 |
| ACCT : 121774 | | 1,809 | 0.00 | 0.00 | 451.05 | 0.00 | 0.00 | 0.00 | 0.00 | 451.05 |

FLEET MANAGEMENT BILLING REPORT

11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,809 | 0.00 | 0.00 | 451.05 | 0.00 | 0.00 | 0.00 | 0.00 | 451.05 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 050000 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 451.05 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 115676 | | | | | | | | | | |
| 74646s | 2018 Frontier | 445 | 0.00 | 0.00 | 61.84 | 0.00 | 0.00 | 0.00 | 0.00 | 61.84 |
| ACCT : 115676 | | 445 | 0.00 | 0.00 | 61.84 | 0.00 | 0.00 | 0.00 | 0.00 | 61.84 |
| ACCOUNT CODE: 116000 | | | | | | | | | | |
| ees | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 56.26 | 0.00 | 0.00 | 0.00 | 0.00 | 56.26 |
| ACCT : 116000 | | 0 | 0.00 | 0.00 | 56.26 | 0.00 | 0.00 | 0.00 | 0.00 | 56.26 |
| ACCOUNT CODE: 116862 | | | | | | | | | | |
| 74676s | 2018 EXPLORER | 0 | 0.00 | 0.00 | 31.87 | 0.00 | 0.00 | 0.00 | 0.00 | 31.87 |
| ACCT : 116862 | | 0 | 0.00 | 0.00 | 31.87 | 0.00 | 0.00 | 0.00 | 0.00 | 31.87 |
| ACCOUNT CODE: 118211 | | | | | | | | | | |
| 49004S | 2004 F150 | 138 | 0.00 | 0.00 | 34.43 | 0.00 | 0.00 | 0.00 | 0.00 | 34.43 |
| 50166s | 2005 SAVANA | 132 | 0.00 | 0.00 | 48.79 | 0.00 | 0.00 | 0.00 | 0.00 | 48.79 |
| 65552S | 2013 RAM VAN | 193 | 0.00 | 0.00 | 48.58 | 0.00 | 0.00 | 0.00 | 0.00 | 48.58 |
| 68347S | 2016 Caravan | 139 | 0.00 | 0.00 | 36.95 | 0.00 | 0.00 | 0.00 | 0.00 | 36.95 |
| 71570s | 2017 F250 | 203 | 0.00 | 0.00 | 67.57 | 0.00 | 0.00 | 0.00 | 0.00 | 67.57 |
| ACCT : 118211 | | 805 | 0.00 | 0.00 | 236.32 | 0.00 | 0.00 | 0.00 | 0.00 | 236.32 |
| ACCOUNT CODE: 118216 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Olivia Lawson 0529 | | | | | | | | | | |
| EPA | 1990 PHYS PLANT | 0 | 0.00 | 0.00 | 11.90 | 0.00 | 0.00 | 0.00 | 0.00 | 11.90 |
| ACCT : 118216 | | 0 | 0.00 | 0.00 | 11.90 | 0.00 | 0.00 | 0.00 | 0.00 | 11.90 |
| ACCOUNT CODE: 119618 | | | | | | | | | | |
| 27109S | 2001 SAFARI | 136 | 0.00 | 0.00 | 41.08 | 0.00 | 0.00 | 0.00 | 0.00 | 41.08 |
| ACCT : 119618 | | 136 | 0.00 | 0.00 | 41.08 | 0.00 | 0.00 | 0.00 | 0.00 | 41.08 |
| ACCOUNT CODE: 119672 | | | | | | | | | | |
| 55246S | 2008 ESCAPE | 165 | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 0.00 | 0.00 | 23.41 |
| ACCT : 119672 | | 165 | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 0.00 | 0.00 | 23.41 |
| ACCOUNT CODE: 121774 | | | | | | | | | | |
| 49008s | 2004 F150 | 218 | 0.00 | 0.00 | 48.93 | 0.00 | 0.00 | 0.00 | 0.00 | 48.93 |
| ACCT : 121774 | | 218 | 0.00 | 0.00 | 48.93 | 0.00 | 0.00 | 0.00 | 0.00 | 48.93 |
| ACCOUNT CODE: 121779 | | | | | | | | | | |
| 55242S | 2007 EXPLORER | 206 | 0.00 | 0.00 | 39.97 | 0.00 | 0.00 | 0.00 | 0.00 | 39.97 |
| 65578S | 2013 Ram | 181 | 0.00 | 0.00 | 39.97 | 0.00 | 0.00 | 0.00 | 0.00 | 39.97 |
| ACCT : 121779 | | 387 | 0.00 | 0.00 | 79.94 | 0.00 | 0.00 | 0.00 | 0.00 | 79.94 |
| ACCOUNT CODE: 123159 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Olivia Lawson 0529 | | | | | | | | | | |
| 69972s | 2016 CREW CAB | 361 | 0.00 | 0.00 | 173.20 | 13.96 | 0.00 | 0.00 | 0.00 | 187.16 |
| ACCT : 123159 | | 361 | 0.00 | 0.00 | 173.20 | 13.96 | 0.00 | 0.00 | 0.00 | 187.16 |
| ACCOUNT CODE: 175545 | | | | | | | | | | |
| 76300s | 2019 Journey | 139 | 0.00 | 0.00 | 37.93 | 0.00 | 0.00 | 0.00 | 0.00 | 37.93 |
| ACCT : 175545 | | 139 | 0.00 | 0.00 | 37.93 | 0.00 | 0.00 | 0.00 | 0.00 | 37.93 |
| ACCOUNT CODE: 175725 | | | | | | | | | | |
| 69994s | 2016 Express 3500 | 152 | 0.00 | 0.00 | 47.93 | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 |
| 74670s | 2018 Transit-350 | 246 | 0.00 | 0.00 | 101.22 | 0.00 | 0.00 | 0.00 | 0.00 | 101.22 |
| 77326s | 2019 VAN | 125 | 0.00 | 0.00 | 42.50 | 0.00 | 0.00 | 0.00 | 0.00 | 42.50 |
| ACCT : 175725 | | 523 | 0.00 | 0.00 | 191.65 | 0.00 | 0.00 | 0.00 | 0.00 | 191.65 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,179 | 0.00 | 0.00 | 994.33 | 13.96 | 0.00 | 0.00 | 0.00 | 1,008.29 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 19 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 13.96 |
| DEPARTMENT : | 050010 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 994.33 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 118210 | | | | | | | | | | |
| 65636S | 2014 F250 | 144 | 0.00 | 0.00 | 62.12 | 0.00 | 0.00 | 0.00 | 0.00 | 62.12 |
| 65637S | 2014 F250 | 204 | 0.00 | 0.00 | 70.60 | 0.00 | 0.00 | 0.00 | 0.00 | 70.60 |
| 65638S | 2014 F250 | 161 | 0.00 | 0.00 | 71.37 | 0.00 | 0.00 | 0.00 | 0.00 | 71.37 |
| 65645S | 2014 F250 | 304 | 0.00 | 0.00 | 124.56 | 0.00 | 0.00 | 0.00 | 0.00 | 124.56 |
| ACCT : 118210 | | 813 | 0.00 | 0.00 | 328.65 | 0.00 | 0.00 | 0.00 | 0.00 | 328.65 |
| ACCOUNT CODE: 118211 | | | | | | | | | | |
| 41375S | 1999 SIERRA | 249 | 0.00 | 0.00 | 65.85 | 0.00 | 0.00 | 0.00 | 0.00 | 65.85 |
| 49003S | 2004 F150 | 375 | 0.00 | 0.00 | 86.11 | 0.00 | 0.00 | 0.00 | 0.00 | 86.11 |
| 77321s | 2019 Express 2500 | 178 | 0.00 | 0.00 | 53.59 | 0.00 | 0.00 | 0.00 | 0.00 | 53.59 |
| 77322s | 2019 Express 2500 | 285 | 0.00 | 0.00 | 64.80 | 0.00 | 0.00 | 0.00 | 0.00 | 64.80 |
| ACCT : 118211 | | 1,087 | 0.00 | 0.00 | 270.35 | 0.00 | 0.00 | 0.00 | 0.00 | 270.35 |
| ACCOUNT CODE: 118216 | | | | | | | | | | |
| 47284S | 2012 F250-4x4 | 666 | 0.00 | 0.00 | 191.50 | 0.00 | 0.00 | 0.00 | 0.00 | 191.50 |
| 49026S | 2004 Silverado | 0 | 0.00 | 0.00 | 86.73 | 0.00 | 0.00 | 0.00 | 0.00 | 86.73 |
| 52503S | 2006 Silverado | 208 | 0.00 | 0.00 | 53.75 | 0.00 | 0.00 | 0.00 | 0.00 | 53.75 |
| 52515S | 2006 SAVANA | 270 | 0.00 | 0.00 | 119.69 | 0.00 | 0.00 | 0.00 | 0.00 | 119.69 |
| 55244S | 2007 Express 2500 | 136 | 0.00 | 0.00 | 89.63 | 0.00 | 0.00 | 0.00 | 0.00 | 89.63 |
| 61745S | 2013 Express 2500 | 584 | 0.00 | 0.00 | 149.27 | 0.00 | 0.00 | 0.00 | 0.00 | 149.27 |
| 65564S | 2014 F250 | 92 | 0.00 | 0.00 | 187.54 | 0.00 | 0.00 | 0.00 | 0.00 | 187.54 |
| 65646S | 2014 F250 | 470 | 0.00 | 0.00 | 154.55 | 0.00 | 0.00 | 0.00 | 0.00 | 154.55 |
| ACCT : 118216 | | 2,426 | 0.00 | 0.00 | 1,032.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,032.66 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 119618 | | | | | | | | | | |
| 45228S | 2001 SIERRA | 161 | 0.00 | 0.00 | 40.84 | 0.00 | 0.00 | 0.00 | 0.00 | 40.84 |
| 47283S | 2012 F250-4x4 | 301 | 0.00 | 0.00 | 147.42 | 0.00 | 0.00 | 0.00 | 0.00 | 147.42 |
| 55091S | 2007 SIERRA | 375 | 0.00 | 0.00 | 138.33 | 0.00 | 0.00 | 0.00 | 0.00 | 138.33 |
| 55217S | 2008 F350 | 354 | 0.00 | 0.00 | 136.31 | 0.00 | 0.00 | 0.00 | 0.00 | 136.31 |
| 61744S | 2013 Express 2500 | 166 | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| 65635S | 2014 F250 | 148 | 0.00 | 0.00 | 57.43 | 0.00 | 0.00 | 0.00 | 0.00 | 57.43 |
| 65647S | 2014 F250 | 195 | 0.00 | 0.00 | 69.15 | 0.00 | 0.00 | 0.00 | 0.00 | 69.15 |
| ACCT : 119618 | | 1,700 | 0.00 | 0.00 | 650.89 | 0.00 | 0.00 | 0.00 | 0.00 | 650.89 |
| ACCOUNT CODE: 119619 | | | | | | | | | | |
| 25367S | 2016 VAN | 128 | 0.00 | 0.00 | 33.83 | 0.00 | 0.00 | 0.00 | 0.00 | 33.83 |
| ACCT : 119619 | | 128 | 0.00 | 0.00 | 33.83 | 0.00 | 0.00 | 0.00 | 0.00 | 33.83 |
| ACCOUNT CODE: 119620 | | | | | | | | | | |
| 50126S | 2005 F150 | 320 | 0.00 | 0.00 | 90.70 | 0.00 | 0.00 | 0.00 | 0.00 | 90.70 |
| 55097S | 2007 SIERRA | 503 | 0.00 | 0.00 | 134.86 | 0.00 | 0.00 | 0.00 | 0.00 | 134.86 |
| ACCT : 119620 | | 823 | 0.00 | 0.00 | 225.56 | 0.00 | 0.00 | 0.00 | 0.00 | 225.56 |
| ACCOUNT CODE: 119621 | | | | | | | | | | |
| 25369S | 2016 Transist Wagon | 497 | 0.00 | 0.00 | 93.43 | 0.00 | 0.00 | 0.00 | 0.00 | 93.43 |
| ACCT : 119621 | | 497 | 0.00 | 0.00 | 93.43 | 0.00 | 0.00 | 0.00 | 0.00 | 93.43 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121774 | | | | | | | | | | |
| 71519s | 2016 Camry | 184 | 0.00 | 0.00 | 29.40 | 0.00 | 0.00 | 0.00 | 0.00 | 29.40 |
| ACCT : 121774 | | 184 | 0.00 | 0.00 | 29.40 | 0.00 | 0.00 | 0.00 | 0.00 | 29.40 |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| 25371s | 2019 F350 | 305 | 0.00 | 0.00 | 128.47 | 0.00 | 0.00 | 0.00 | 0.00 | 128.47 |
| 47274S | 2012 F250-4x4 | 359 | 0.00 | 0.00 | 164.56 | 0.00 | 0.00 | 0.00 | 0.00 | 164.56 |
| 47275S | 2012 F250-4x4 | 865 | 0.00 | 0.00 | 269.80 | 0.00 | 0.00 | 0.00 | 0.00 | 269.80 |
| 52510S | 2006 F150 | 143 | 0.00 | 0.00 | 42.20 | 0.00 | 0.00 | 0.00 | 0.00 | 42.20 |
| 65560S | 2014 F250-4x4 | 346 | 0.00 | 0.00 | 147.07 | 0.00 | 0.00 | 0.00 | 0.00 | 147.07 |
| 65565S | 2014 F250 | 0 | 0.00 | 0.00 | 223.20 | 0.00 | 0.00 | 0.00 | 0.00 | 223.20 |
| 80230S | 2021 F450 | 214 | 0.00 | 0.00 | 131.55 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 |
| egr19 | 1990 CAN | 0 | 0.00 | 0.00 | 1,741.14 | 0.00 | 0.00 | 0.00 | 0.00 | 1,741.14 |
| EGUV137 | 2022 HIJET | 0 | 0.00 | 0.00 | 53.05 | 0.00 | 0.00 | 0.00 | 0.00 | 53.05 |
| EGUV139 | 2022 HIJET | 0 | 0.00 | 0.00 | 25.63 | 0.00 | 0.00 | 0.00 | 0.00 | 25.63 |
| ACCT : 121806 | | 2,232 | 0.00 | 0.00 | 2,926.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,926.67 |
| ACCOUNT CODE: 176035 | | | | | | | | | | |
| 60206S | 2011 SAVANA | 341 | 0.00 | 0.00 | 148.89 | 0.00 | 0.00 | 0.00 | 0.00 | 148.89 |
| ACCT : 176035 | | 341 | 0.00 | 0.00 | 148.89 | 0.00 | 0.00 | 0.00 | 0.00 | 148.89 |
| ACCOUNT CODE: 177305 | | | | | | | | | | |
| EQHSC | 2019 EQUIPMENT | 0 | 0.00 | 0.00 | 174.26 | 0.00 | 0.00 | 0.00 | 0.00 | 174.26 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------|--------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529 | | | | | | | | | | |
| ACCT : 177305 | | 0 | 0.00 | 0.00 | 174.26 | 0.00 | 0.00 | 0.00 | 0.00 | 174.26 |
| ACCOUNT CODE: 178768 | | | | | | | | | | |
| 25370S | 2018 3700 | 183 | 0.00 | 0.00 | 60.35 | 0.00 | 0.00 | 0.00 | 0.00 | 60.35 |
| 47257S | 2006 4300 | 0 | 0.00 | 0.00 | 86.12 | 0.00 | 0.00 | 0.00 | 0.00 | 86.12 |
| ACCT : 178768 | | 183 | 0.00 | 0.00 | 146.47 | 0.00 | 0.00 | 0.00 | 0.00 | 146.47 |
| ACCOUNT CODE: 180362 | | | | | | | | | | |
| 25368S | 2017 F350 | 609 | 0.00 | 0.00 | 240.19 | 0.00 | 0.00 | 0.00 | 0.00 | 240.19 |
| 25386S | 2013 F450 | 158 | 0.00 | 0.00 | 19.78 | 0.00 | 0.00 | 0.00 | 0.00 | 19.78 |
| 47276S | 2012 F250-4x4 | 397 | 0.00 | 0.00 | 200.51 | 0.00 | 0.00 | 0.00 | 0.00 | 200.51 |
| 61737S | 2013 SA515 | 152 | 0.00 | 0.00 | 199.30 | 0.00 | 0.00 | 0.00 | 0.00 | 199.30 |
| 68280S | 2008 F450 | 158 | 0.00 | 0.00 | 83.17 | 0.00 | 0.00 | 0.00 | 0.00 | 83.17 |
| 68309S | 2016 Workstar 7300 | 756 | 0.00 | 0.00 | 568.37 | 0.00 | 0.00 | 0.00 | 0.00 | 568.37 |
| 71508s | 2017 7600 | 110 | 0.00 | 0.00 | 96.91 | 0.00 | 0.00 | 0.00 | 0.00 | 96.91 |
| 77311s | 2019 F250 | 528 | 0.00 | 0.00 | 233.79 | 0.00 | 0.00 | 0.00 | 0.00 | 233.79 |
| ACCT : 180362 | | 2,868 | 0.00 | 0.00 | 1,642.02 | 0.00 | 0.00 | 0.00 | 0.00 | 1,642.02 |
| ACCOUNT CODE: 180368 | | | | | | | | | | |
| 50144S | 2005 SIERRA | 589 | 0.00 | 0.00 | 197.71 | 0.00 | 0.00 | 0.00 | 0.00 | 197.71 |
| 58858S | 2009 F250-4x4 | 70 | 0.00 | 0.00 | 15.56 | 0.00 | 0.00 | 0.00 | 0.00 | 15.56 |
| 65563S | 2014 F250 | 214 | 0.00 | 0.00 | 58.51 | 0.00 | 0.00 | 0.00 | 0.00 | 58.51 |
| 65623s | 2013 F250 | 0 | 0.00 | 0.00 | 211.35 | 0.00 | 0.00 | 0.00 | 0.00 | 211.35 |
| 86459S | 2024 TRASH TRUC | 217 | 0.00 | 0.00 | 108.84 | 0.00 | 0.00 | 0.00 | 0.00 | 108.84 |
| ACCT : 180368 | | 1,090 | 0.00 | 0.00 | 591.97 | 0.00 | 0.00 | 0.00 | 0.00 | 591.97 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 14,372 | 0.00 | 0.00 | 8,295.05 | 0.00 | 0.00 | 0.00 | 0.00 | 8,295.05 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 55 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 050011 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 8,295.05 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050012 / FS - Facilities Operations-Adm Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 119644 | | | | | | | | | | |
| 74689S | 2018 EXPLORER | 569 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 0.00 | 0.00 | 30.90 |
| EGUV007 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 8.11 | 0.00 | 0.00 | 0.00 | 0.00 | 8.11 |
| EGUV024 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 2.74 |
| ACCT : 119644 | | 569 | 0.00 | 0.00 | 41.75 | 0.00 | 0.00 | 0.00 | 0.00 | 41.75 |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| 74647s | 2018 Frontier | 930 | 0.00 | 0.00 | 183.20 | 0.00 | 0.00 | 0.00 | 0.00 | 183.20 |
| ACCT : 121806 | | 930 | 0.00 | 0.00 | 183.20 | 0.00 | 0.00 | 0.00 | 0.00 | 183.20 |
| ACCOUNT CODE: 178768 | | | | | | | | | | |
| 48532S | 2003 S-10 | 160 | 0.00 | 0.00 | 37.89 | 0.00 | 0.00 | 0.00 | 0.00 | 37.89 |
| ACCT : 178768 | | 160 | 0.00 | 0.00 | 37.89 | 0.00 | 0.00 | 0.00 | 0.00 | 37.89 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,659 | 0.00 | 0.00 | 262.84 | 0.00 | 0.00 | 0.00 | 0.00 | 262.84 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 050012 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 262.84 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 050015 / FS - Power Plant Operations Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121852 | | | | | | | | | | |
| 48986S | 2004 ESCAPE | 165 | 0.00 | 0.00 | 28.96 | 0.00 | 0.00 | 0.00 | 0.00 | 28.96 |
| ACCT : 121852 | | 165 | 0.00 | 0.00 | 28.96 | 0.00 | 0.00 | 0.00 | 0.00 | 28.96 |
| DEPARTMENT SUBTOTALS : | | 165 | 0.00 | 0.00 | 28.96 | 0.00 | 0.00 | 0.00 | 0.00 | 28.96 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 1 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 050015 | | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 28.96 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 050016 / FS-Building Systems Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 118216 | | | | | | | | | | |
| 87177S | 2018 F150 | 367 | 0.00 | 0.00 | 80.18 | 0.00 | 0.00 | 0.00 | 0.00 | 80.18 |
| ACCT : 118216 | | 367 | 0.00 | 0.00 | 80.18 | 0.00 | 0.00 | 0.00 | 0.00 | 80.18 |
| DEPARTMENT SUBTOTALS : | | 367 | 0.00 | 0.00 | 80.18 | 0.00 | 0.00 | 0.00 | 0.00 | 80.18 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 050016 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 80.18 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson | | | | | | | | | | |
| ACCOUNT CODE: 119621 | | | | | | | | | | |
| 68330S | 2016 Caravan | 168 | 0.00 | 0.00 | 40.84 | 0.00 | 0.00 | 0.00 | 0.00 | 40.84 |
| ACCT : 119621 | | 168 | 0.00 | 0.00 | 40.84 | 0.00 | 0.00 | 0.00 | 0.00 | 40.84 |
| DEPARTMENT SUBTOTALS : | | 168 | 0.00 | 0.00 | 40.84 | 0.00 | 0.00 | 0.00 | 0.00 | 40.84 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 050017 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 40.84 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson | | | | | | | | | | |
| ACCOUNT CODE: 118211 | | | | | | | | | | |
| 68323S | 2016 Caravan | 341 | 0.00 | 0.00 | 44.50 | 0.00 | 0.00 | 0.00 | 0.00 | 44.50 |
| 68331S | 2016 Caravan | 134 | 0.00 | 0.00 | 59.11 | 0.00 | 0.00 | 0.00 | 0.00 | 59.11 |
| 87176S | 2022 Express 2500 | 299 | 0.00 | 0.00 | 57.32 | 0.00 | 0.00 | 0.00 | 0.00 | 57.32 |
| ACCT : 118211 | | 774 | 0.00 | 0.00 | 160.93 | 0.00 | 0.00 | 0.00 | 0.00 | 160.93 |
| ACCOUNT CODE: 119619 | | | | | | | | | | |
| 87173S | 2022 Express 2500 | 191 | 0.00 | 0.00 | 64.66 | 0.00 | 0.00 | 0.00 | 0.00 | 64.66 |
| ACCT : 119619 | | 191 | 0.00 | 0.00 | 64.66 | 0.00 | 0.00 | 0.00 | 0.00 | 64.66 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 965 | 0.00 | 0.00 | 225.59 | 0.00 | 0.00 | 0.00 | 0.00 | 225.59 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 050018 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 225.59 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------|--------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 122672 | | | | | | | | | | |
| 65561S | 2014 F250 | 113 | 0.00 | 0.00 | 54.78 | 0.00 | 0.00 | 0.00 | 0.00 | 54.78 |
| 65562S | 2014 F250 | 342 | 0.00 | 0.00 | 127.50 | 0.00 | 0.00 | 0.00 | 0.00 | 127.50 |
| 66969S | 2015 F250-4x4 | 160 | 0.00 | 0.00 | 69.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.00 |
| 66970S | 2015 F250-4x4 | 254 | 0.00 | 0.00 | 121.62 | 0.00 | 0.00 | 0.00 | 0.00 | 121.62 |
| 74627s | 2018 Workstar 7400 | 93 | 0.00 | 0.00 | 72.85 | 0.00 | 0.00 | 0.00 | 0.00 | 72.85 |
| EMECH | 2016 PHY PLANT | 0 | 0.00 | 0.00 | 163.21 | 0.00 | 0.00 | 0.00 | 0.00 | 163.21 |
| ACCT : 122672 | | 962 | 0.00 | 0.00 | 608.96 | 0.00 | 0.00 | 0.00 | 0.00 | 608.96 |
| ACCOUNT CODE: 175725 | | | | | | | | | | |
| 50146S | 2005 F150 | 257 | 0.00 | 0.00 | 94.14 | 0.00 | 0.00 | 0.00 | 0.00 | 94.14 |
| ACCT : 175725 | | 257 | 0.00 | 0.00 | 94.14 | 0.00 | 0.00 | 0.00 | 0.00 | 94.14 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,219 | 0.00 | 0.00 | 703.10 | 0.00 | 0.00 | 0.00 | 0.00 | 703.10 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 050083 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 703.10 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050300 / FS - University Building Official Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 118166 | | | | | | | | | | |
| 80201S | 2021 EXPLORER | 0 | 0.00 | 0.00 | 62.07 | 0.00 | 0.00 | 0.00 | 0.00 | 62.07 |
| EGUV080 | 2018 All Terrain | 0 | 0.00 | 0.00 | 16.03 | 0.00 | 0.00 | 0.00 | 0.00 | 16.03 |
| EGUV081 | 2018 All Terrain | 0 | 0.00 | 0.00 | 14.72 | 0.00 | 0.00 | 0.00 | 0.00 | 14.72 |
| EGUV093 | 2021 All Terrain | 0 | 0.00 | 0.00 | 34.56 | 0.00 | 0.00 | 0.00 | 0.00 | 34.56 |
| EGUV094 | 2021 All Terrain | 0 | 0.00 | 0.00 | 13.35 | 0.00 | 0.00 | 0.00 | 0.00 | 13.35 |
| EGUV096 | 2022 All Terrain | 0 | 0.00 | 0.00 | 17.79 | 0.00 | 0.00 | 0.00 | 0.00 | 17.79 |
| ACCT : 118166 | | 0 | 0.00 | 0.00 | 158.52 | 0.00 | 0.00 | 0.00 | 0.00 | 158.52 |

FLEET MANAGEMENT BILLING REPORT
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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 158.52 | 0.00 | 0.00 | 0.00 | 0.00 | 158.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 050300 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 158.52 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 051600 / FS AVP Ops/Construction Olivia Lawson 0529 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 121771 | | | | | | | | | | |
| 69980s | 2016 EXPLORER | 108 | 0.00 | 0.00 | 25.77 | 0.00 | 0.00 | 0.00 | 0.00 | 25.77 |
| <hr/> | | | | | | | | | | |
| ACCT : 121771 | | 108 | 0.00 | 0.00 | 25.77 | 0.00 | 0.00 | 0.00 | 0.00 | 25.77 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| 50142S | 2005 COLORADO | 1,011 | 0.00 | 0.00 | 157.54 | 0.00 | 0.00 | 0.00 | 0.00 | 157.54 |
| <hr/> | | | | | | | | | | |
| ACCT : 121806 | | 1,011 | 0.00 | 0.00 | 157.54 | 0.00 | 0.00 | 0.00 | 0.00 | 157.54 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 176160 | | | | | | | | | | |
| 60162S | 2011 ESCAPE | 139 | 0.00 | 0.00 | 29.80 | 0.00 | 0.00 | 0.00 | 0.00 | 29.80 |
| 74691s | 2018 ESCAPE | 146 | 0.00 | 0.00 | 30.29 | 0.00 | 0.00 | 0.00 | 0.00 | 30.29 |
| 80228S | 2021 Rogue | 180 | 0.00 | 0.00 | 22.41 | 0.00 | 0.00 | 0.00 | 0.00 | 22.41 |
| <hr/> | | | | | | | | | | |
| ACCT : 176160 | | 465 | 0.00 | 0.00 | 82.50 | 0.00 | 0.00 | 0.00 | 0.00 | 82.50 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,584 | 0.00 | 0.00 | 265.81 | 0.00 | 0.00 | 0.00 | 0.00 | 265.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 051600 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 265.81 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 051601 / GIS and Plans Library - Olivia Lawson (0372) | | | | | | | | | | |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| 49005s | 2004 F150 | 383 | 0.00 | 0.00 | 95.42 | 0.00 | 0.00 | 0.00 | 0.00 | 95.42 |
| ACCT : 121806 | | 383 | 0.00 | 0.00 | 95.42 | 0.00 | 0.00 | 0.00 | 0.00 | 95.42 |
| DEPARTMENT SUBTOTALS : | | 383 | 0.00 | 0.00 | 95.42 | 0.00 | 0.00 | 0.00 | 0.00 | 95.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 051601 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 95.42 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 054300 / Hokie Stone Remediation - Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 177305 | | | | | | | | | | |
| 55225s | 2007 SIERRA | 131 | 0.00 | 0.00 | 58.46 | 0.00 | 0.00 | 0.00 | 0.00 | 58.46 |
| 74666s | 2018 F150 | 269 | 0.00 | 0.00 | 71.84 | 0.00 | 0.00 | 0.00 | 0.00 | 71.84 |
| 74687s | 2019 F250 | 169 | 0.00 | 0.00 | 97.30 | 0.00 | 0.00 | 0.00 | 0.00 | 97.30 |
| 74690S | 2019 F250-4x4 | 220 | 0.00 | 0.00 | 97.77 | 0.00 | 0.00 | 0.00 | 0.00 | 97.77 |
| 76291s | 2008 F450 | 145 | 0.00 | 0.00 | 76.17 | 0.00 | 0.00 | 0.00 | 0.00 | 76.17 |
| ACCT : 177305 | | 934 | 0.00 | 0.00 | 401.54 | 0.00 | 0.00 | 0.00 | 0.00 | 401.54 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 934 | 0.00 | 0.00 | 401.54 | 0.00 | 0.00 | 0.00 | 0.00 | 401.54 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 054300 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 401.54 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 056002 / AVP Infrastructure - Olivia Lawson (0529) | | | | | | | | | | |
| ACCOUNT CODE: 182646 | | | | | | | | | | |
| 80239S | 2021 ESCAPE | 284 | 0.00 | 0.00 | 35.30 | 0.00 | 0.00 | 0.00 | 0.00 | 35.30 |
| ACCT : 182646 | | 284 | 0.00 | 0.00 | 35.30 | 0.00 | 0.00 | 0.00 | 0.00 | 35.30 |
| DEPARTMENT SUBTOTALS : | | 284 | 0.00 | 0.00 | 35.30 | 0.00 | 0.00 | 0.00 | 0.00 | 35.30 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 056002 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 35.30 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens

ACCOUNT CODE: 178878

| | | | | | | | | | | |
|------------------------|---------------|----|------|------|-------|------|------|------|------|-------|
| 76268s | 2019 EXPLORER | 78 | 0.00 | 0.00 | 18.29 | 0.00 | 0.00 | 0.00 | 0.00 | 18.29 |
| ACCT : 178878 | | 78 | 0.00 | 0.00 | 18.29 | 0.00 | 0.00 | 0.00 | 0.00 | 18.29 |
| DEPARTMENT SUBTOTALS : | | 78 | 0.00 | 0.00 | 18.29 | 0.00 | 0.00 | 0.00 | 0.00 | 18.29 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 056306 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 18.29 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 120091 | | | | | | | | | | |
| 80231S | 2020 Rogue | 1,110 | 0.00 | 0.00 | 146.74 | 0.00 | 0.00 | 0.00 | 0.00 | 146.74 |
| EGUV090 | 2021 GATOR | 0 | 0.00 | 0.00 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| ACCT : 120091 | | 1,110 | 0.00 | 0.00 | 147.86 | 0.00 | 0.00 | 0.00 | 0.00 | 147.86 |
| DEPARTMENT SUBTOTALS : | | 1,110 | 0.00 | 0.00 | 147.86 | 0.00 | 0.00 | 0.00 | 0.00 | 147.86 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 058500 | | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 147.86 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 179738 | | | | | | | | | | |
| 83464S | 2015 F350 | 374 | 0.00 | 0.00 | 224.40 | 0.00 | 0.00 | 0.00 | 0.00 | 224.40 |
| ACCT : 179738 | | 374 | 0.00 | 0.00 | 224.40 | 0.00 | 0.00 | 0.00 | 0.00 | 224.40 |
| DEPARTMENT SUBTOTALS : | | 374 | 0.00 | 0.00 | 224.40 | 0.00 | 0.00 | 0.00 | 0.00 | 224.40 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 058595 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 224.40 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomack VA 23301

ACCOUNT CODE: 140168

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79428s | 2020 Rogue | 469 | 0.00 | 0.00 | 47.66 | 0.00 | 0.00 | 0.00 | 0.00 | 47.66 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140168 | | 469 | 0.00 | 0.00 | 47.66 | 0.00 | 0.00 | 0.00 | 0.00 | 47.66 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 469 | 0.00 | 0.00 | 47.66 | 0.00 | 0.00 | 0.00 | 0.00 | 47.66 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 058600 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 47.66 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999) | | | | | | | | | | |
| ACCOUNT CODE: 140145 | | | | | | | | | | |
| 87183S | 2025 Pacifica | 681 | 0.00 | 0.00 | 91.69 | 0.00 | 0.00 | 0.00 | 0.00 | 91.69 |
| ACCT : 140145 | | 681 | 0.00 | 0.00 | 91.69 | 0.00 | 0.00 | 0.00 | 0.00 | 91.69 |
| DEPARTMENT SUBTOTALS : | | 681 | 0.00 | 0.00 | 91.69 | 0.00 | 0.00 | 0.00 | 0.00 | 91.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 058700 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 91.69 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 059000 / VCE-Amelia PO Box 229 Amelia VA 23002 | | | | | | | | | | |
| ACCOUNT CODE: 140146 | | | | | | | | | | |
| 68268S | 2014 ECONLINE | 1,052 | 0.00 | 0.00 | 199.60 | 0.00 | 0.00 | 0.00 | 0.00 | 199.60 |
| ACCT : 140146 | | 1,052 | 0.00 | 0.00 | 199.60 | 0.00 | 0.00 | 0.00 | 0.00 | 199.60 |
| DEPARTMENT SUBTOTALS : | | 1,052 | 0.00 | 0.00 | 199.60 | 0.00 | 0.00 | 0.00 | 0.00 | 199.60 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : 1 | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| DEPARTMENT : 059000 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| | | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 199.60 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 059100 / VCE - Amherst PO Box 580 Amherst VA 24521 | | | | | | | | | | |
| ACCOUNT CODE: 140147 | | | | | | | | | | |
| 80220S | 2019 Express 3500 | 668 | 0.00 | 0.00 | 47.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.00 |
| ACCT : 140147 | | 668 | 0.00 | 0.00 | 47.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.00 |
| DEPARTMENT SUBTOTALS : | | 668 | 0.00 | 0.00 | 47.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 059100 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 47.00 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482

ACCOUNT CODE: 140186

| | | | | | | | | | | |
|------------------------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65555S | 2013 Caravan | 969 | 0.00 | 0.00 | 83.74 | 0.00 | 0.00 | 0.00 | 0.00 | 83.74 |
| ACCT : 140186 | | 969 | 0.00 | 0.00 | 83.74 | 0.00 | 0.00 | 0.00 | 0.00 | 83.74 |
| DEPARTMENT SUBTOTALS : | | 969 | 0.00 | 0.00 | 83.74 | 0.00 | 0.00 | 0.00 | 0.00 | 83.74 |

| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 059400 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 83.74 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484

ACCOUNT CODE: 141319

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 68326s | 2016 Caravan | 907 | 0.00 | 0.00 | 36.21 | 0.00 | 0.00 | 0.00 | 0.00 | 36.21 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 141319 | | 907 | 0.00 | 0.00 | 36.21 | 0.00 | 0.00 | 0.00 | 0.00 | 36.21 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 907 | 0.00 | 0.00 | 36.21 | 0.00 | 0.00 | 0.00 | 0.00 | 36.21 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 059500 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 36.21 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868 | | | | | | | | | | |
| ACCOUNT CODE: 999218 | | | | | | | | | | |
| 86465S | 2024 Transist Wagon | 530 | 0.00 | 0.00 | 98.30 | 0.00 | 0.00 | 0.00 | 0.00 | 98.30 |
| ACCT : 999218 | | 530 | 0.00 | 0.00 | 98.30 | 0.00 | 0.00 | 0.00 | 0.00 | 98.30 |
| DEPARTMENT SUBTOTALS : | | 530 | 0.00 | 0.00 | 98.30 | 0.00 | 0.00 | 0.00 | 0.00 | 98.30 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 059900 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 98.30 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 060100 / BUCKINGHAM CO EXT POBOX 227 23921-0227

ACCOUNT CODE: 140151

| | | | | | | | | | | |
|------------------------|---------------------|-------|------|------|--------|------|------|------|------|--------|
| 86497S | 2024 Transist Wagon | 1,101 | 0.00 | 0.00 | 198.57 | 0.00 | 0.00 | 0.00 | 0.00 | 198.57 |
| ACCT : 140151 | | 1,101 | 0.00 | 0.00 | 198.57 | 0.00 | 0.00 | 0.00 | 0.00 | 198.57 |
| DEPARTMENT SUBTOTALS : | | 1,101 | 0.00 | 0.00 | 198.57 | 0.00 | 0.00 | 0.00 | 0.00 | 198.57 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|--------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 060100 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 198.57 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 060200 / CAMPBELL CO. EXT PO BOX 67 RUSTBURG VA 24588

ACCOUNT CODE: 140152

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 79420s | 2018 Caravan | 223 | 0.00 | 0.00 | 29.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.00 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140152 | | 223 | 0.00 | 0.00 | 29.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.00 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 223 | 0.00 | 0.00 | 29.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.00 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 060200 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 29.00 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 060600 / CHARLOTTE CTY EXT PO BOX 700 CHARLOTTE COURT HOUSE VA 23923

ACCOUNT CODE: 140153

| | | | | | | | | | | |
|--------|-------------|---|------|------|-------|------|------|------|------|-------|
| 25361S | 2023 ESCAPE | 0 | 0.00 | 0.00 | 56.20 | 0.00 | 0.00 | 0.00 | 0.00 | 56.20 |
|--------|-------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 140153 | | 0 | 0.00 | 0.00 | 56.20 | 0.00 | 0.00 | 0.00 | 0.00 | 56.20 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 56.20 | 0.00 | 0.00 | 0.00 | 0.00 | 56.20 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 060600 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 56.20 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|-------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701 | | | | | | | | | | |
| ACCOUNT CODE: 140249 | | | | | | | | | | |
| 60213s | 2011 Caravan | 645 | 0.00 | 0.00 | 87.84 | 0.00 | 0.00 | 0.00 | 0.00 | 87.84 |
| ACCT : 140249 | | 645 | 0.00 | 0.00 | 87.84 | 0.00 | 0.00 | 0.00 | 0.00 | 87.84 |
| DEPARTMENT SUBTOTALS : | | 645 | 0.00 | 0.00 | 87.84 | 0.00 | 0.00 | 0.00 | 0.00 | 87.84 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : 1 | | MILEAGE | | | 0.00 | PARTS - WO | | | 0.00 | |
| DEPARTMENT : 061100 | | MOTOR POOL | | | 0.00 | PARTS - INDEP | | | 0.00 | |
| | | BASE | | | 0.00 | LABOR | | | 0.00 | |
| | | INSURANCE | | | 0.00 | SUBLETS | | | 0.00 | |
| | | OTHER | | | 0.00 | | | | | |
| | | REPLACEMENT | | | 0.00 | MISC - PARTS | | | 0.00 | |
| | | FUEL | | | 87.84 | MISC - LABOR | | | 0.00 | |
| | | | | | | MISC - SUBLETS | | | 0.00 | |
| | | | | | | MISC - GENERAL | | | 0.00 | |
| | | | | | | RETURNS - PARTS | | | 0.00 | |
| | | | | | | CREDITS - PARTS | | | 0.00 | |
| | | | | | | CREDITS - LABOR | | | 0.00 | |
| | | | | | | CREDITS - SUBLETS | | | 0.00 | |
| | | | | | | CREDITS - GENERAL | | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 061600 / ESSEX CO EXT PO BOX 849 TAPPAHANNOCK VA 22560

ACCOUNT CODE: 140215

| | | | | | | | | | | |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|
| 87200S | 2023 F250 | 363 | 0.00 | 0.00 | 78.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.00 |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140215 | | 363 | 0.00 | 0.00 | 78.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.00 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 363 | 0.00 | 0.00 | 78.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.00 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 061600 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 78.00 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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 DATE: 12/16/2025 16:45

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

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

ACCOUNT CODE: 140155

| | | | | | | | | | | |
|---------------|---------------|-------|------|------|--------|------|------|------|------|--------|
| 75430S | 2023 Pacifica | 1,168 | 0.00 | 0.00 | 130.49 | 0.00 | 0.00 | 0.00 | 0.00 | 130.49 |
| ACCT : 140155 | | 1,168 | 0.00 | 0.00 | 130.49 | 0.00 | 0.00 | 0.00 | 0.00 | 130.49 |

ACCOUNT CODE: 140191

| | | | | | | | | | | |
|---------------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 25360S | 2023 Mavrick | 561 | 0.00 | 0.00 | 63.35 | 0.00 | 0.00 | 0.00 | 0.00 | 63.35 |
| ACCT : 140191 | | 561 | 0.00 | 0.00 | 63.35 | 0.00 | 0.00 | 0.00 | 0.00 | 63.35 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,729 | 0.00 | 0.00 | 193.84 | 0.00 | 0.00 | 0.00 | 0.00 | 193.84 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 062100 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 193.84 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

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

ACCOUNT CODE: 140252

| | | | | | | | | | | |
|------------------------|------------|-------|------|------|--------|------|------|------|------|--------|
| 79410s | 2020 Rogue | 1,281 | 0.00 | 0.00 | 126.29 | 0.00 | 0.00 | 0.00 | 0.00 | 126.29 |
| ACCT : 140252 | | 1,281 | 0.00 | 0.00 | 126.29 | 0.00 | 0.00 | 0.00 | 0.00 | 126.29 |
| DEPARTMENT SUBTOTALS : | | 1,281 | 0.00 | 0.00 | 126.29 | 0.00 | 0.00 | 0.00 | 0.00 | 126.29 |

| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
|-----------------------|--------|-------------|--------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 062200 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 126.29 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306) | | | | | | | | | | |
| ACCOUNT CODE: 140170 | | | | | | | | | | |
| 64140S | 2020 Transist Wagon | 190 | 0.00 | 0.00 | 27.72 | 0.00 | 0.00 | 0.00 | 0.00 | 27.72 |
| ACCT : 140170 | | 190 | 0.00 | 0.00 | 27.72 | 0.00 | 0.00 | 0.00 | 0.00 | 27.72 |
| DEPARTMENT SUBTOTALS : | | 190 | 0.00 | 0.00 | 27.72 | 0.00 | 0.00 | 0.00 | 0.00 | 27.72 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 062800 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 27.72 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| ACCOUNT CODE: 146114 | | | | | | | | | | |
| PA74 | 2016 IMPALA | 0 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| ACCT : | 146114 | 0 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| ACCOUNT CODE: 146292 | | | | | | | | | | |
| PA118 | 2018 Corolla | 695 | 0.00 | 435.00 | 30.95 | 0.00 | 0.00 | 0.00 | 0.00 | 465.95 |
| ACCT : | 146292 | 695 | 0.00 | 435.00 | 30.95 | 0.00 | 0.00 | 0.00 | 0.00 | 465.95 |
| ACCOUNT CODE: 544387 | | | | | | | | | | |
| PA40 | 2017 Corolla | 407 | 0.00 | 435.00 | 25.12 | 0.00 | 0.00 | 0.00 | 0.00 | 460.12 |
| ACCT : | 544387 | 407 | 0.00 | 435.00 | 25.12 | 0.00 | 0.00 | 0.00 | 0.00 | 460.12 |
| ACCOUNT CODE: 544389 | | | | | | | | | | |
| PA109 | 2013 Caravan | 237 | 0.00 | 527.00 | 27.88 | 0.00 | 0.00 | 0.00 | 0.00 | 554.88 |
| ACCT : | 544389 | 237 | 0.00 | 527.00 | 27.88 | 0.00 | 0.00 | 0.00 | 0.00 | 554.88 |
| ACCOUNT CODE: 544390 | | | | | | | | | | |
| PA25 | 2012 IMPALA | 1,513 | 0.00 | 435.00 | 53.35 | 0.00 | 0.00 | 0.00 | 0.00 | 488.35 |
| ACCT : | 544390 | 1,513 | 0.00 | 435.00 | 53.35 | 0.00 | 0.00 | 0.00 | 0.00 | 488.35 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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 DATE: 12/16/2025 16:45

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 544391 | | | | | | | | | | |
| PA45 | 2017 Corolla | 632 | 0.00 | 435.00 | 62.98 | 0.00 | 0.00 | 0.00 | 0.00 | 497.98 |
| ACCT : 544391 | | 632 | 0.00 | 435.00 | 62.98 | 0.00 | 0.00 | 0.00 | 0.00 | 497.98 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 544392 | | | | | | | | | | |
| Pa119 | 2017 Corolla | 432 | 0.00 | 435.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 445.00 |
| PA30 | 2017 Corolla | 0 | 0.00 | 435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| ACCT : 544392 | | 432 | 0.00 | 870.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 880.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,916 | 0.00 | 3,572.00 | 210.28 | 0.00 | 0.00 | 0.00 | 0.00 | 3,782.28 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 8 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 063800 | | BASE | | 3,572.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 210.28 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------|------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 064300 / 4-H - Cheryl Cox | | MAIL CODE 0419 | | | | | | | | |
| ACCOUNT CODE: 140309 | | | | | | | | | | |
| 68320S | 2016 Caravan | 1,073 | 0.00 | 0.00 | 121.95 | 0.00 | 0.00 | 0.00 | 0.00 | 121.95 |
| 69957S | 2016 IMPALA | 962 | 0.00 | 0.00 | 93.31 | 0.00 | 0.00 | 0.00 | 0.00 | 93.31 |
| 75448S | 2023 Transit-150 | 1,569 | 0.00 | 0.00 | 649.68 | 35.26 | 70.00 | 0.00 | 5.00 | 759.94 |
| 86482S | 2024 F450 | 340 | 0.00 | 0.00 | 191.36 | 0.00 | 0.00 | 0.00 | 0.00 | 191.36 |
| 87158S | 2025 Pacifica | 0 | 0.00 | 35.92 | 261.79 | 0.00 | 0.00 | 0.00 | 0.00 | 297.71 |
| 87666S | 2024 WAGONEER | 1,025 | 0.00 | 0.00 | 152.68 | 0.00 | 0.00 | 0.00 | 0.00 | 152.68 |
| ACCT : 140309 | | 4,969 | 0.00 | 35.92 | 1,470.77 | 35.26 | 70.00 | 0.00 | 5.00 | 1,616.95 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,969 | 0.00 | 35.92 | 1,470.77 | 35.26 | 70.00 | 0.00 | 5.00 | 1,616.95 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 35.26 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 064300 | | BASE | | | 0.00 | | LABOR | | 70.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 35.92 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 1,470.77 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 5.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

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

ACCOUNT CODE: 123097

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65599S | 2014 RAM VAN | 219 | 0.00 | 0.00 | 35.35 | 0.00 | 0.00 | 0.00 | 0.00 | 35.35 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 123097 | | 219 | 0.00 | 0.00 | 35.35 | 0.00 | 0.00 | 0.00 | 0.00 | 35.35 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 219 | 0.00 | 0.00 | 35.35 | 0.00 | 0.00 | 0.00 | 0.00 | 35.35 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 065300 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 35.35 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397

ACCOUNT CODE: 140171

| | | | | | | | | | | |
|------------------------|---------------------|-----|------|------|-------|------|------|------|------|-------|
| 86474S | 2024 Transist Wagon | 229 | 0.00 | 0.00 | 37.28 | 0.00 | 0.00 | 0.00 | 0.00 | 37.28 |
| ACCT : 140171 | | 229 | 0.00 | 0.00 | 37.28 | 0.00 | 0.00 | 0.00 | 0.00 | 37.28 |
| DEPARTMENT SUBTOTALS : | | 229 | 0.00 | 0.00 | 37.28 | 0.00 | 0.00 | 0.00 | 0.00 | 37.28 |

| | | | | | |
|-----------------------|--------|-------------|-------|-------------------|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 067100 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 37.28 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 067200 / James City Coop Ext Service PO Box 69 Toano, VA 23168

ACCOUNT CODE: 140220

| | | | | | | | | | | |
|--------|-------------|-------|------|------|-------|------|------|------|------|-------|
| 84105S | 2023 ESCAPE | 1,078 | 0.00 | 0.00 | 96.76 | 0.00 | 0.00 | 0.00 | 0.00 | 96.76 |
|--------|-------------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|
| ACCT : 140220 | | 1,078 | 0.00 | 0.00 | 96.76 | 0.00 | 0.00 | 0.00 | 0.00 | 96.76 |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 1,078 | 0.00 | 0.00 | 96.76 | 0.00 | 0.00 | 0.00 | 0.00 | 96.76 |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 067200 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 96.76 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093

ACCOUNT CODE: 141689

| | | | | | | | | | | |
|------------------------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 81710S | 2022 ESCAPE | 361 | 0.00 | 0.00 | 33.51 | 0.00 | 0.00 | 0.00 | 0.00 | 33.51 |
| ACCT : 141689 | | 361 | 0.00 | 0.00 | 33.51 | 0.00 | 0.00 | 0.00 | 0.00 | 33.51 |
| DEPARTMENT SUBTOTALS : | | 361 | 0.00 | 0.00 | 33.51 | 0.00 | 0.00 | 0.00 | 0.00 | 33.51 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 068000 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 33.51 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward

ACCOUNT CODE: 140255

| | | | | | | | | | | |
|------------------------|---------------------|-------|------|-------|--------|------|------|------|------|--------|
| 83482S | 2022 Transist Wagon | 2,120 | 0.00 | 15.00 | 213.47 | 0.00 | 0.00 | 0.00 | 0.00 | 228.47 |
| ACCT : 140255 | | 2,120 | 0.00 | 15.00 | 213.47 | 0.00 | 0.00 | 0.00 | 0.00 | 228.47 |
| DEPARTMENT SUBTOTALS : | | 2,120 | 0.00 | 15.00 | 213.47 | 0.00 | 0.00 | 0.00 | 0.00 | 228.47 |

| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS - WO | 0.00 |
|-----------------------|--------|-------------|--------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 068300 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 15.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 213.47 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 068400 / Mathews Coop Ext Service PO Box 569 Mathews VA 23109

ACCOUNT CODE: 140224

| | | | | | | | | | | |
|--------|-----------|-----|------|--------|--------|------|------|------|------|--------|
| 84125S | 2023 F150 | 791 | 0.00 | 132.36 | 102.58 | 0.00 | 0.00 | 0.00 | 0.00 | 234.94 |
|--------|-----------|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|--------|--------|------|------|------|------|--------|
| ACCT : 140224 | | 791 | 0.00 | 132.36 | 102.58 | 0.00 | 0.00 | 0.00 | 0.00 | 234.94 |
|---------------|--|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 791 | 0.00 | 132.36 | 102.58 | 0.00 | 0.00 | 0.00 | 0.00 | 234.94 |
|------------------------|--|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 068400 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 132.36 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 102.58 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 068500 / Mecklenburg VCE PO Box 420 Boydton Va 23917

ACCOUNT CODE: 140160

| | | | | | | | | | | |
|------------------------|-------------|-----|------|------|--------|------|------|------|------|--------|
| 60203s | 2011 SAVANA | 930 | 0.00 | 0.00 | 128.23 | 0.00 | 0.00 | 0.00 | 0.00 | 128.23 |
| ACCT : 140160 | | 930 | 0.00 | 0.00 | 128.23 | 0.00 | 0.00 | 0.00 | 0.00 | 128.23 |
| DEPARTMENT SUBTOTALS : | | 930 | 0.00 | 0.00 | 128.23 | 0.00 | 0.00 | 0.00 | 0.00 | 128.23 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|--------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 068500 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 128.23 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 069500 / VCE - Nottoway PO Box 22 Nottoway VA 23955

ACCOUNT CODE: 140162

| | | | | | | | | | | |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|
| 65622S | 2013 F250 | 568 | 0.00 | 0.00 | 103.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.00 |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140162 | | 568 | 0.00 | 0.00 | 103.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.00 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 568 | 0.00 | 0.00 | 103.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.00 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 069500 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 103.00 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 069700 / Page COOP Extension - John Thompson

ACCOUNT CODE: 140257

| | | | | | | | | | | |
|------------------------|---------------|-------|------|------|-------|------|------|------|------|-------|
| 75432S | 2023 Pacifica | 1,859 | 0.00 | 0.00 | 84.17 | 0.00 | 0.00 | 0.00 | 0.00 | 84.17 |
| ACCT : 140257 | | 1,859 | 0.00 | 0.00 | 84.17 | 0.00 | 0.00 | 0.00 | 0.00 | 84.17 |
| DEPARTMENT SUBTOTALS : | | 1,859 | 0.00 | 0.00 | 84.17 | 0.00 | 0.00 | 0.00 | 0.00 | 84.17 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 069700 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 84.17 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 069800 / Patrick County Extension PO Box 408 Stuart VA 24171

ACCOUNT CODE: 140196

| | | | | | | | | | | |
|--------|---------------|---|------|------|--------|------|------|------|------|--------|
| 87197S | 2022 Forester | 0 | 0.00 | 0.00 | 105.62 | 0.00 | 0.00 | 0.00 | 0.00 | 105.62 |
|--------|---------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 140196 | | 0 | 0.00 | 0.00 | 105.62 | 0.00 | 0.00 | 0.00 | 0.00 | 105.62 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 105.62 | 0.00 | 0.00 | 0.00 | 0.00 | 105.62 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 069800 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 105.62 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140) | | | | | | | | | | |
| ACCOUNT CODE: 153005 | | | | | | | | | | |
| PA27 | 2012 IMPALA | 159 | 0.00 | 435.00 | 30.27 | 0.00 | 0.00 | 0.00 | 0.00 | 465.27 |
| ACCT : 153005 | | 159 | 0.00 | 435.00 | 30.27 | 0.00 | 0.00 | 0.00 | 0.00 | 465.27 |
| DEPARTMENT SUBTOTALS : | | 159 | 0.00 | 435.00 | 30.27 | 0.00 | 0.00 | 0.00 | 0.00 | 465.27 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 070500 | | BASE | | 435.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 30.27 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 | | | | | | | | | | |
| ACCOUNT CODE: 153374 | | | | | | | | | | |
| PA13 | 2014 IMPALA | 164 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| PA55 | 2013 F250 | 162 | 0.00 | 574.00 | 56.33 | 0.00 | 0.00 | 0.00 | 0.00 | 630.33 |
| ACCT : 153374 | | 326 | 0.00 | 2,074.00 | 56.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,130.33 |
| ACCOUNT CODE: 153449 | | | | | | | | | | |
| EGUV009 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 7.25 | 0.00 | 0.00 | 0.00 | 0.00 | 7.25 |
| ers | 1990 CANS | 0 | 0.00 | 0.00 | 40.89 | 0.00 | 0.00 | 0.00 | 0.00 | 40.89 |
| ACCT : 153449 | | 0 | 0.00 | 0.00 | 48.14 | 0.00 | 0.00 | 0.00 | 0.00 | 48.14 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 326 | 0.00 | 2,074.00 | 104.47 | 0.00 | 0.00 | 0.00 | 0.00 | 2,178.47 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 070900 | | BASE | | 1,009.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 1,065.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 104.47 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255

ACCOUNT CODE: 155495

| | | | | | | | | | | |
|---------|---------------|---|------|------|------|------|------|------|------|------|
| EGUV047 | 2015 CLUB CAR | 0 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 0.00 | 0.00 | 1.23 |
|---------|---------------|---|------|------|------|------|------|------|------|------|

| | | | | | | | | | | |
|---------------|--|---|------|------|------|------|------|------|------|------|
| ACCT : 155495 | | 0 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 0.00 | 0.00 | 1.23 |
|---------------|--|---|------|------|------|------|------|------|------|------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|------|------|------|------|------|------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 0.00 | 0.00 | 1.23 |
|------------------------|--|---|------|------|------|------|------|------|------|------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 071300 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 1.23 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255

ACCOUNT CODE: 153432

| | | | | | | | | | | |
|--------|------------------|-----|------|------|-------|------|------|------|------|-------|
| 61798s | 2013 SAVANA | 126 | 0.00 | 0.00 | 28.75 | 0.00 | 0.00 | 0.00 | 0.00 | 28.75 |
| 79411s | 2019 4500C | 68 | 0.00 | 0.00 | 46.79 | 0.00 | 0.00 | 0.00 | 0.00 | 46.79 |
| 80202s | 2020 Transit-250 | 129 | 0.00 | 0.00 | 19.55 | 0.00 | 0.00 | 0.00 | 0.00 | 19.55 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 153432 | | 323 | 0.00 | 0.00 | 95.09 | 0.00 | 0.00 | 0.00 | 0.00 | 95.09 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 323 | 0.00 | 0.00 | 95.09 | 0.00 | 0.00 | 0.00 | 0.00 | 95.09 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|-------|--|-------------------|--|------|--|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | | |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | | |
| DEPARTMENT : | 071524 | BASE | | 0.00 | | LABOR | | 0.00 | | |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | | |
| | | FUEL | | 95.09 | | MISC - LABOR | | 0.00 | | |
| | | | | | | MISC - SUBLETS | | 0.00 | | |
| | | | | | | MISC - GENERAL | | 0.00 | | |
| | | | | | | RETURNS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - PARTS | | 0.00 | | |
| | | | | | | CREDITS - LABOR | | 0.00 | | |
| | | | | | | CREDITS - SUBLETS | | 0.00 | | |
| | | | | | | CREDITS - GENERAL | | 0.00 | | |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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 DATE: 12/16/2025 16:45

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Bo Frazier (0540) | | | | | | | | | | |
| ACCOUNT CODE: 153054 | | | | | | | | | | |
| 63772S | 2012 F250-4x4 | 434 | 0.00 | 0.00 | 165.41 | 0.00 | 0.00 | 0.00 | 0.00 | 165.41 |
| 65559S | 2014 F250-4x4 | 256 | 0.00 | 0.00 | 98.12 | 0.00 | 0.00 | 0.00 | 0.00 | 98.12 |
| 66983S | 2014 IMPALA | 208 | 0.00 | 0.00 | 49.17 | 0.00 | 0.00 | 0.00 | 0.00 | 49.17 |
| 68315S | 2016 IMPALA | 212 | 0.00 | 0.00 | 73.51 | 588.57 | 270.75 | 0.00 | 5.00 | 937.83 |
| 71544s | 2017 F150 | 76 | 0.00 | 0.00 | 20.78 | 22.07 | 40.00 | 0.00 | 5.00 | 87.85 |
| 71551s | 2017 Camry | -857 | 0.00 | 0.00 | 29.51 | 18.99 | 40.00 | 0.00 | 5.00 | 93.50 |
| 71575s | 2017 Camry | 486 | 0.00 | 0.00 | 82.40 | 18.99 | 40.00 | 0.00 | 5.00 | 146.39 |
| 76257S | 2019 F150 | 282 | 0.00 | 0.00 | 74.26 | 48.31 | 166.25 | 0.00 | 5.00 | 293.82 |
| 77346s | 2019 Frontier | 263 | 0.00 | 0.00 | 64.07 | 642.02 | 125.00 | 0.00 | 5.00 | 836.09 |
| 84112S | 2024 ESCAPE | 709 | 0.00 | 0.00 | 109.34 | 0.00 | 0.00 | 0.00 | 0.00 | 109.34 |
| PA54 | 2013 Caravan | 0 | 0.00 | 527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 527.00 |
| ACCT : 153054 | | 2,069 | 0.00 | 527.00 | 766.57 | 1,338.95 | 682.00 | 0.00 | 30.00 | 3,344.52 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,069 | 0.00 | 527.00 | 766.57 | 1,338.95 | 682.00 | 0.00 | 30.00 | 3,344.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 1,338.95 |
| EQUIPMENT COUNT : | 11 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 072300 | | BASE | | | 527.00 | | LABOR | | 682.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 766.57 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 30.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------|----------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| ACCOUNT CODE: 153057 | | | | | | | | | | |
| 47256S | 2012 Express 2500 | 166 | 0.00 | 0.00 | 50.84 | 0.00 | 0.00 | 0.00 | 0.00 | 50.84 |
| 52479S | 2006 E-150 VAN | 181 | 0.00 | 0.00 | 63.82 | 0.00 | 0.00 | 0.00 | 0.00 | 63.82 |
| 52480S | 2006 E-150 VAN | 214 | 0.00 | 0.00 | 63.16 | 0.00 | 0.00 | 0.00 | 0.00 | 63.16 |
| 57594S | 2009 Caravan | 111 | 0.00 | 0.00 | 41.86 | 0.00 | 0.00 | 0.00 | 0.00 | 41.86 |
| 58820S | 2009 F-350 | 313 | 0.00 | 0.00 | 114.07 | 0.00 | 0.00 | 0.00 | 0.00 | 114.07 |
| 65577S | 2013 RAM VAN | 201 | 0.00 | 0.00 | 34.62 | 0.00 | 0.00 | 0.00 | 0.00 | 34.62 |
| 65579S | 2013 RAM VAN | 257 | 0.00 | 0.00 | 35.79 | 0.00 | 0.00 | 0.00 | 0.00 | 35.79 |
| 65650S | 2013 RAM VAN | 210 | 0.00 | 0.00 | 39.79 | 0.00 | 0.00 | 0.00 | 0.00 | 39.79 |
| 66924S | 2014 EXPLORER | 1,158 | 0.00 | 0.00 | 110.19 | 0.00 | 0.00 | 0.00 | 0.00 | 110.19 |
| 66972S | 2014 RAM VAN | 700 | 0.00 | 0.00 | 80.86 | 0.00 | 0.00 | 0.00 | 0.00 | 80.86 |
| 75407S | 2023 Transit Connect | 254 | 0.00 | 0.00 | 48.35 | 0.00 | 0.00 | 0.00 | 0.00 | 48.35 |
| 84106S | 2023 Transit Connect | 349 | 0.00 | 0.00 | 54.26 | 0.00 | 0.00 | 0.00 | 0.00 | 54.26 |
| 84132S | 2023 Transit Connect | 168 | 0.00 | 0.00 | 61.11 | 0.00 | 0.00 | 0.00 | 0.00 | 61.11 |
| 84133S | 2023 Transit Connect | 116 | 0.00 | 0.00 | 23.62 | 0.00 | 0.00 | 0.00 | 0.00 | 23.62 |
| 84134S | 2023 Transit Connect | 323 | 0.00 | 0.00 | 57.47 | 0.00 | 0.00 | 0.00 | 0.00 | 57.47 |
| 84141S | 2024 Silverado | 446 | 0.00 | 0.00 | 61.81 | 0.00 | 0.00 | 0.00 | 0.00 | 61.81 |
| 87673S | 2026 EXPLORER | 0 | 0.00 | 0.00 | 37.74 | 0.00 | 0.00 | 170.00 | 0.00 | 207.74 |
| 87674S | 2026 EXPLORER | 0 | 0.00 | 0.00 | 37.56 | 0.00 | 0.00 | 170.00 | 0.00 | 207.56 |
| ACCT : 153057 | | 5,167 | 0.00 | 0.00 | 1,016.92 | 0.00 | 0.00 | 340.00 | 0.00 | 1,356.92 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 5,167 | 0.00 | 0.00 | 1,016.92 | 0.00 | 0.00 | 340.00 | 0.00 | 1,356.92 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 18 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 072500 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 340.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 1,016.92 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

ACCOUNT CODE: 122529

| | | | | | | | | | | |
|--------|------------------|-----|------|------|-------|------|------|------|------|-------|
| 60154S | 2010 12 PAS VAN | 267 | 0.00 | 0.00 | 40.96 | 0.00 | 0.00 | 0.00 | 0.00 | 40.96 |
| 60174S | 2011 12 PAS VAN | 462 | 0.00 | 0.00 | 98.13 | 0.00 | 0.00 | 0.00 | 0.00 | 98.13 |
| 71525s | 2015 Transit-350 | 336 | 0.00 | 0.00 | 51.10 | 0.00 | 0.00 | 0.00 | 0.00 | 51.10 |

| | | | | | | | | | | |
|---------------|-------|------|------|--------|------|------|------|------|------|--------|
| ACCT : 122529 | 1,065 | 0.00 | 0.00 | 190.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.19 |
|---------------|-------|------|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | 1,065 | 0.00 | 0.00 | 190.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.19 |
|------------------------|-------|------|------|--------|------|------|------|------|------|--------|

| | | | | |
|-----------------------|-------------|--------|-------------------|------|
| BREAKDOWN OF CHARGES: | MILEAGE | 0.00 | PARTS - WO | 0.00 |
| EQUIPMENT COUNT : 3 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : 072600 | BASE | 0.00 | LABOR | 0.00 |
| | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | OTHER | 0.00 | | |
| | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | FUEL | 190.19 | MISC - LABOR | 0.00 |
| | | | MISC - SUBLETS | 0.00 |
| | | | MISC - GENERAL | 0.00 |
| | | | RETURNS - PARTS | 0.00 |
| | | | CREDITS - PARTS | 0.00 |
| | | | CREDITS - LABOR | 0.00 |
| | | | CREDITS - SUBLETS | 0.00 |
| | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 153111 | | | | | | | | | | |
| 25395S | 2025 M2-106 | 58 | 0.00 | 0.00 | 39.65 | 0.00 | 0.00 | 0.00 | 0.00 | 39.65 |
| 48999S | 2004 F150 | 160 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.00 |
| 49042S | 2004 F350 4\4 | 0 | 0.00 | 0.00 | 70.27 | 0.00 | 0.00 | 0.00 | 0.00 | 70.27 |
| 50169S | 2005 COLORADO | 104 | 0.00 | 0.00 | 19.55 | 0.00 | 0.00 | 0.00 | 0.00 | 19.55 |
| 57527S | 2008 F250 | 151 | 0.00 | 0.00 | 48.93 | 0.00 | 0.00 | 0.00 | 0.00 | 48.93 |
| 61749S | 2012 F350 4\4 | 232 | 0.00 | 0.00 | 101.39 | 0.00 | 0.00 | 0.00 | 0.00 | 101.39 |
| 65569S | 2014 F350 TRUCK | 159 | 0.00 | 0.00 | 72.84 | 0.00 | 0.00 | 0.00 | 0.00 | 72.84 |
| 66905S | 2014 4300 | 57 | 0.00 | 0.00 | 59.97 | 0.00 | 0.00 | 0.00 | 0.00 | 59.97 |
| 66979S | 2015 F350 4\4 | 152 | 0.00 | 0.00 | 100.54 | 0.00 | 0.00 | 0.00 | 0.00 | 100.54 |
| 66993S | 2015 F550 4X4 | 123 | 0.00 | 0.00 | 77.70 | 0.00 | 0.00 | 0.00 | 0.00 | 77.70 |
| 68299S | 2015 COMPASS | 109 | 0.00 | 0.00 | 27.54 | 0.00 | 0.00 | 0.00 | 0.00 | 27.54 |
| 71510s | 2016 F150 | 34 | 0.00 | 0.00 | 43.04 | 0.00 | 0.00 | 0.00 | 0.00 | 43.04 |
| 76255S | 2019 F350 4\4 | 113 | 0.00 | 0.00 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 43.97 |
| 76256S | 2019 F350 4\4 | 62 | 0.00 | 0.00 | 41.29 | 0.00 | 0.00 | 0.00 | 0.00 | 41.29 |
| 76289S | 2019 FUSION | 238 | 0.00 | 0.00 | 31.69 | 0.00 | 0.00 | 0.00 | 0.00 | 31.69 |
| 77349s | 2019 F350 | 202 | 0.00 | 0.00 | 103.52 | 0.00 | 0.00 | 0.00 | 0.00 | 103.52 |
| 77350s | 2019 F350 | 337 | 0.00 | 0.00 | 153.73 | 7.20 | 0.00 | 0.00 | 0.00 | 160.93 |
| 86460S | 2024 Bronco | 119 | 0.00 | 0.00 | 16.66 | 0.00 | 0.00 | 0.00 | 0.00 | 16.66 |
| EU11 | 1990 CANS | 0 | 0.00 | 0.00 | 49.82 | 0.00 | 0.00 | 0.00 | 0.00 | 49.82 |
| EU2 | 1990 WASH | 0 | 0.00 | 0.00 | 24.59 | 0.00 | 0.00 | 0.00 | 0.00 | 24.59 |
| EU7 | 1990 WASH | 0 | 0.00 | 0.00 | 105.55 | 0.00 | 0.00 | 0.00 | 0.00 | 105.55 |
| ACCT : 153111 | | 2,410 | 0.00 | 0.00 | 1,280.24 | 7.20 | 0.00 | 0.00 | 0.00 | 1,287.44 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,410 | 0.00 | 0.00 | 1,280.24 | 7.20 | 0.00 | 0.00 | 0.00 | 1,287.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 21 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 7.20 |
| DEPARTMENT : | 077000 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 1,280.24 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 077201 / FS-Minor Modifications Olivia Lawson(0529) | | | | | | | | | | |
| ACCOUNT CODE: 232549 | | | | | | | | | | |
| 79416s | 2020 Transit-250 | 382 | 0.00 | 0.00 | 97.04 | 0.00 | 0.00 | 0.00 | 0.00 | 97.04 |
| ACCT : 232549 | | 382 | 0.00 | 0.00 | 97.04 | 0.00 | 0.00 | 0.00 | 0.00 | 97.04 |
| DEPARTMENT SUBTOTALS : | | 382 | 0.00 | 0.00 | 97.04 | 0.00 | 0.00 | 0.00 | 0.00 | 97.04 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 077201 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 97.04 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT

11/18/2025 to 12/15/2025

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------|-----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Olivia Lawson 0529 | | | | | | | | | | |
| ACCOUNT CODE: 230161 | | | | | | | | | | |
| 47527S | 2002 Silverado | 0 | 0.00 | 0.00 | 85.98 | 0.00 | 0.00 | 0.00 | 0.00 | 85.98 |
| 48956s | 2001 LT9500 | 154 | 0.00 | 0.00 | 118.36 | 0.00 | 0.00 | 0.00 | 0.00 | 118.36 |
| 50121S | 2004 7600 | 160 | 0.00 | 0.00 | 149.76 | 0.00 | 0.00 | 0.00 | 0.00 | 149.76 |
| 50198S | 2006 SIERRA | 346 | 0.00 | 0.00 | 124.35 | 0.00 | 0.00 | 0.00 | 0.00 | 124.35 |
| 63765S | 2012 12 PAS VAN | 133 | 0.00 | 0.00 | 45.84 | 0.00 | 0.00 | 0.00 | 0.00 | 45.84 |
| 65576S | 2014 F250-4x4 | 152 | 0.00 | 0.00 | 62.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.00 |
| equarry | 1990 CANS | 0 | 0.00 | 0.00 | 577.80 | 0.00 | 0.00 | 0.00 | 0.00 | 577.80 |
| ACCT : 230161 | | 945 | 0.00 | 0.00 | 1,164.09 | 0.00 | 0.00 | 0.00 | 0.00 | 1,164.09 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|----------|-------------------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 945 | 0.00 | 0.00 | 1,164.09 | 0.00 | 0.00 | 0.00 | 0.00 | 1,164.09 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 077300 | | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | | OTHER | | | 0.00 | | | | |
| | | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | | FUEL | | | 1,164.09 | | MISC - LABOR | | 0.00 |
| | | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 077602 / Renovations Indirect Support Costs Olivia Lawson 0529

ACCOUNT CODE: 232549

| | | | | | | | | | | |
|---------|----------------------|-----|------|------|-------|------|------|------|------|-------|
| 83469S | 2022 Kicks | 78 | 0.00 | 0.00 | 13.58 | 0.00 | 0.00 | 0.00 | 0.00 | 13.58 |
| 86452S | 2018 Transit Connect | 313 | 0.00 | 0.00 | 50.91 | 0.00 | 0.00 | 0.00 | 0.00 | 50.91 |
| 87167S | 2025 Kicks | 59 | 0.00 | 0.00 | 51.44 | 0.00 | 0.00 | 0.00 | 0.00 | 51.44 |
| EGUV054 | 2016 All Terrain | 0 | 0.00 | 0.00 | 10.42 | 0.00 | 0.00 | 0.00 | 0.00 | 10.42 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 232549 | | 450 | 0.00 | 0.00 | 126.35 | 0.00 | 0.00 | 0.00 | 0.00 | 126.35 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 450 | 0.00 | 0.00 | 126.35 | 0.00 | 0.00 | 0.00 | 0.00 | 126.35 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 4 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 077602 | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 0.00 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 126.35 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104 | | | | | | | | | | |
| ACCOUNT CODE: 906547147 | | | | | | | | | | |
| PA23 | 2014 12 PAS VAN | 0 | 0.00 | 587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 587.00 |
| PA72 | 2011 CARGO VAN | 160 | 0.00 | 574.00 | 55.22 | 0.00 | 0.00 | 0.00 | 0.00 | 629.22 |
| ACCT : 906547147 | | 160 | 0.00 | 1,161.00 | 55.22 | 0.00 | 0.00 | 0.00 | 0.00 | 1,216.22 |
| DEPARTMENT SUBTOTALS : | | 160 | 0.00 | 1,161.00 | 55.22 | 0.00 | 0.00 | 0.00 | 0.00 | 1,216.22 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | MOTOR POOL | | 0.00 | | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 077700 | | BASE | | 1,161.00 | | | LABOR | | 0.00 | |
| | | INSURANCE | | 0.00 | | | SUBLETS | | 0.00 | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | | MISC - PARTS | | 0.00 | |
| | | FUEL | | 55.22 | | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268

ACCOUNT CODE: 655072

| | | | | | | | | | | |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|
| 43273S | 2012 Express 1500 | 262 | 0.00 | 0.00 | 57.85 | 0.00 | 0.00 | 0.00 | 0.00 | 57.85 |
| 43291S | 2012 RAM VAN | 168 | 0.00 | 0.00 | 37.63 | 0.00 | 0.00 | 0.00 | 0.00 | 37.63 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 655072 | | 430 | 0.00 | 0.00 | 95.48 | 0.00 | 0.00 | 0.00 | 0.00 | 95.48 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 430 | 0.00 | 0.00 | 95.48 | 0.00 | 0.00 | 0.00 | 0.00 | 95.48 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 077900 | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | | 0.00 | | | | |
| | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | | 95.48 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

VIRGINIA TECH FLEET SERVICES 655505-12
 3500.rpt
 BATCH # : 1467

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

PAGE: 190
 DATE: 12/16/2025 16:45

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---------------------------------------------------------------------|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 153156 | | | | | | | | | | |
| 68256s | 2014 ECONLINE | 134 | 0.00 | 0.00 | 36.77 | 0.00 | 0.00 | 0.00 | 0.00 | 36.77 |
| ACCT : 153156 | | 134 | 0.00 | 0.00 | 36.77 | 0.00 | 0.00 | 0.00 | 0.00 | 36.77 |
| <hr/> | | | | | | | | | | |
| ACCOUNT CODE: 153157 | | | | | | | | | | |
| 71534s | 2016 Transist Wagon | 0 | 0.00 | 0.00 | 51.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.00 |
| ACCT : 153157 | | 0 | 0.00 | 0.00 | 51.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 134 | 0.00 | 0.00 | 87.77 | 0.00 | 0.00 | 0.00 | 0.00 | 87.77 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 080000 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 87.77 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153152 | | | | | | | | | | |
| 55222S | 2007 COLORADO | 137 | 0.00 | 0.00 | 35.37 | 0.00 | 0.00 | 0.00 | 0.00 | 35.37 |
| ACCT : 153152 | | 137 | 0.00 | 0.00 | 35.37 | 0.00 | 0.00 | 0.00 | 0.00 | 35.37 |
| ACCOUNT CODE: 155382 | | | | | | | | | | |
| 68259S | 2014 Caravan | 190 | 0.00 | 0.00 | 46.98 | 0.00 | 0.00 | 0.00 | 0.00 | 46.98 |
| 84145S | 2024 Pacifica | 113 | 0.00 | 0.00 | 30.29 | 0.00 | 0.00 | 0.00 | 0.00 | 30.29 |
| 86454S | 2024 Express 2500 | 177 | 0.00 | 0.00 | 55.92 | 0.00 | 0.00 | 0.00 | 0.00 | 55.92 |
| 86455S | 2024 Express 2500 | 157 | 0.00 | 0.00 | 62.96 | 0.00 | 0.00 | 0.00 | 0.00 | 62.96 |
| 87198S | 2025 COLORADO | 0 | 0.00 | 0.00 | 38.86 | 0.00 | 0.00 | 0.00 | 0.00 | 38.86 |
| 87678S | 2025 Express 2500 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| 87679S | 2025 Express 2500 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| EGUV149 | 2025 GOLF CART | 0 | 0.00 | 0.00 | 12.72 | 0.00 | 0.00 | 0.00 | 0.00 | 12.72 |
| EGUV157 | 2025 ATV | 0 | 0.00 | 0.00 | 37.51 | 0.00 | 0.00 | 0.00 | 0.00 | 37.51 |
| EGUV160 | 2025 ATV | 0 | 0.00 | 0.00 | 18.13 | 0.00 | 0.00 | 0.00 | 0.00 | 18.13 |
| eguv164 | 2025 ATV | 0 | 0.00 | 0.00 | 35.55 | 0.00 | 0.00 | 0.00 | 0.00 | 35.55 |
| eguv165 | 2025 ATV | 0 | 0.00 | 0.00 | 19.28 | 0.00 | 0.00 | 0.00 | 0.00 | 19.28 |
| ACCT : 155382 | | 637 | 0.00 | 0.00 | 358.20 | 0.00 | 0.00 | 340.00 | 0.00 | 698.20 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 774 | 0.00 | 0.00 | 393.57 | 0.00 | 0.00 | 340.00 | 0.00 | 733.57 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 13 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 080201 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 340.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 393.57 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153520 | | | | | | | | | | |
| 77348s | 2019 F250 | 289 | 0.00 | 0.00 | 117.97 | 0.00 | 0.00 | 0.00 | 0.00 | 117.97 |
| EGUV017 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 2.59 | 0.00 | 0.00 | 0.00 | 0.00 | 2.59 |
| EGUV019 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 3.59 | 0.00 | 0.00 | 0.00 | 0.00 | 3.59 |
| EGUV027 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 12.40 | 0.00 | 0.00 | 0.00 | 0.00 | 12.40 |
| EGUV029 | 2009 ST SPORT 2 | 0 | 0.00 | 0.00 | 4.19 | 0.00 | 0.00 | 0.00 | 0.00 | 4.19 |
| EGUV057 | 2017 All Terrain | 0 | 0.00 | 0.00 | 18.88 | 0.00 | 0.00 | 0.00 | 0.00 | 18.88 |
| EGUV058 | 2017 All Terrain | 0 | 0.00 | 0.00 | 8.99 | 0.00 | 0.00 | 0.00 | 0.00 | 8.99 |
| eguv060 | 2017 ATV | 0 | 0.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50 |
| eguv061 | 2017 ATV | 0 | 0.00 | 0.00 | 8.76 | 0.00 | 0.00 | 0.00 | 0.00 | 8.76 |
| eguv063 | 2017 ATV | 0 | 0.00 | 0.00 | 7.88 | 0.00 | 0.00 | 0.00 | 0.00 | 7.88 |
| eguv065 | 2017 ATV | 0 | 0.00 | 0.00 | 9.76 | 0.00 | 0.00 | 0.00 | 0.00 | 9.76 |
| eguv068 | 2017 ATV | 0 | 0.00 | 0.00 | 6.72 | 0.00 | 0.00 | 0.00 | 0.00 | 6.72 |
| eguv072 | 2016 CA300 | 0 | 0.00 | 0.00 | 8.64 | 0.00 | 0.00 | 0.00 | 0.00 | 8.64 |
| ACCT : 153520 | | 289 | 0.00 | 0.00 | 217.87 | 0.00 | 0.00 | 0.00 | 0.00 | 217.87 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 289 | 0.00 | 0.00 | 217.87 | 0.00 | 0.00 | 0.00 | 0.00 | 217.87 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 13 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 080203 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 217.87 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428

ACCOUNT CODE: 153522

| | | | | | | | | | | |
|--------|------------------|-----|------|------|--------|------|------|------|------|--------|
| 68257S | 2014 Caravan | 118 | 0.00 | 0.00 | 41.89 | 0.00 | 0.00 | 0.00 | 0.00 | 41.89 |
| 74601s | 2017 Transit-250 | 135 | 0.00 | 0.00 | 87.12 | 0.00 | 0.00 | 0.00 | 0.00 | 87.12 |
| 77315S | 2020 268A | 319 | 0.00 | 0.00 | 225.80 | 7.20 | 0.00 | 0.00 | 0.00 | 233.00 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 153522 | | 572 | 0.00 | 0.00 | 354.81 | 7.20 | 0.00 | 0.00 | 0.00 | 362.01 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 572 | 0.00 | 0.00 | 354.81 | 7.20 | 0.00 | 0.00 | 0.00 | 362.01 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 7.20 |
| DEPARTMENT : | 080205 | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 0.00 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 354.81 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080206 / F&O - Special Projects Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 155382 | | | | | | | | | | |
| EGUV166 | 2025 ATV | 0 | 0.00 | 0.00 | 35.31 | 0.00 | 0.00 | 0.00 | 0.00 | 35.31 |
| EGUV167 | 2025 ATV | 0 | 0.00 | 0.00 | 34.53 | 0.00 | 0.00 | 0.00 | 0.00 | 34.53 |
| EGUV168 | 2025 ATV | 0 | 0.00 | 0.00 | 13.91 | 0.00 | 0.00 | 0.00 | 0.00 | 13.91 |
| EGUV169 | 2025 ATV | 0 | 0.00 | 0.00 | 22.72 | 0.00 | 0.00 | 0.00 | 0.00 | 22.72 |
| EGUV171 | 2025 ATV | 0 | 0.00 | 0.00 | 13.77 | 0.00 | 0.00 | 0.00 | 0.00 | 13.77 |
| EGUV172 | 2025 ATV | 0 | 0.00 | 0.00 | 16.64 | 0.00 | 0.00 | 0.00 | 0.00 | 16.64 |
| EGUV176 | 2025 ATV | 0 | 0.00 | 0.00 | 20.77 | 0.00 | 0.00 | 0.00 | 0.00 | 20.77 |
| EGUV178 | 2025 ATV | 0 | 0.00 | 0.00 | 20.65 | 0.00 | 0.00 | 0.00 | 0.00 | 20.65 |
| EGUV179 | 2025 ATV | 0 | 0.00 | 0.00 | 13.33 | 0.00 | 0.00 | 0.00 | 0.00 | 13.33 |
| EGUV182 | 2025 ATV | 0 | 0.00 | 0.00 | 11.24 | 0.00 | 0.00 | 0.00 | 0.00 | 11.24 |
| ACCT : 155382 | | 0 | 0.00 | 0.00 | 202.87 | 0.00 | 0.00 | 0.00 | 0.00 | 202.87 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 202.87 | 0.00 | 0.00 | 0.00 | 0.00 | 202.87 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 080206 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 202.87 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------------------------------------------------------|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153157 | | | | | | | | | | |
| 47556S | 2002 Express 3500 | 131 | 0.00 | 0.00 | 59.80 | 0.00 | 0.00 | 0.00 | 0.00 | 59.80 |
| 60185S | 2011 HHR | 243 | 0.00 | 0.00 | 30.29 | 0.00 | 0.00 | 0.00 | 0.00 | 30.29 |
| 63773S | 2012 E150 VAN | 96 | 0.00 | 0.00 | 37.03 | 7.20 | 0.00 | 0.00 | 0.00 | 44.23 |
| 68285S | 2014 SAVANA | 184 | 0.00 | 0.00 | 59.23 | 0.00 | 0.00 | 0.00 | 0.00 | 59.23 |
| 68286S | 2014 SAVANA | 97 | 0.00 | 0.00 | 48.78 | 0.00 | 0.00 | 0.00 | 0.00 | 48.78 |
| 68292S | 2014 E350 | 245 | 0.00 | 0.00 | 80.13 | 0.00 | 0.00 | 0.00 | 0.00 | 80.13 |
| 69965S | 2015 Caravan | 0 | 0.00 | 0.00 | 42.48 | 0.00 | 0.00 | 0.00 | 0.00 | 42.48 |
| 69966S | 2015 Ram | 144 | 0.00 | 0.00 | 52.65 | 0.00 | 0.00 | 0.00 | 0.00 | 52.65 |
| 71521s | 2016 Transit-150 | 285 | 0.00 | 0.00 | 51.45 | 0.00 | 0.00 | 0.00 | 0.00 | 51.45 |
| 74642S | 2018 ESCAPE | 303 | 0.00 | 0.00 | 29.67 | 0.00 | 0.00 | 0.00 | 0.00 | 29.67 |
| 74659s | 2016 Transit-150 | 129 | 0.00 | 0.00 | 33.70 | 0.00 | 0.00 | 0.00 | 0.00 | 33.70 |
| ACCT : 153157 | | 1,857 | 0.00 | 0.00 | 525.21 | 7.20 | 0.00 | 0.00 | 0.00 | 532.41 |

| | | | | | | | | | | |
|----------------------|------------------|-----|------|------|--------|------|------|------|------|--------|
| ACCOUNT CODE: 153165 | | | | | | | | | | |
| 74611s | 2018 Transit-250 | 141 | 0.00 | 0.00 | 44.90 | 0.00 | 0.00 | 0.00 | 0.00 | 44.90 |
| 74612s | 2018 Transit-250 | 160 | 0.00 | 0.00 | 42.87 | 0.00 | 0.00 | 0.00 | 0.00 | 42.87 |
| 74613s | 2018 Transit-250 | 147 | 0.00 | 0.00 | 55.73 | 0.00 | 0.00 | 0.00 | 0.00 | 55.73 |
| 74615s | 2018 Transit-250 | 139 | 0.00 | 0.00 | 42.90 | 0.00 | 0.00 | 0.00 | 0.00 | 42.90 |
| 74632s | 2018 Transit-250 | 185 | 0.00 | 0.00 | 47.83 | 0.00 | 0.00 | 0.00 | 0.00 | 47.83 |
| ACCT : 153165 | | 772 | 0.00 | 0.00 | 234.23 | 0.00 | 0.00 | 0.00 | 0.00 | 234.23 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,629 | 0.00 | 0.00 | 759.44 | 7.20 | 0.00 | 0.00 | 0.00 | 766.64 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 16 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 7.20 |
| DEPARTMENT : | 081000 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 759.44 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153191 | | | | | | | | | | |
| EGUV049 | 2015 GOLF CART | 0 | 0.00 | 0.00 | 8.13 | 0.00 | 0.00 | 0.00 | 0.00 | 8.13 |
| ACCT : 153191 | | 0 | 0.00 | 0.00 | 8.13 | 0.00 | 0.00 | 0.00 | 0.00 | 8.13 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 8.13 | 0.00 | 0.00 | 0.00 | 0.00 | 8.13 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 082018 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 8.13 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655188 | | | | | | | | | | |
| EGUV098 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 10.07 | 0.00 | 0.00 | 0.00 | 0.00 | 10.07 |
| ACCT : 655188 | | 0 | 0.00 | 0.00 | 10.07 | 0.00 | 0.00 | 0.00 | 0.00 | 10.07 |
| ACCOUNT CODE: 655190 | | | | | | | | | | |
| EGUV101 | 2020 GATOR | 0 | 0.00 | 0.00 | 14.44 | 0.00 | 0.00 | 0.00 | 0.00 | 14.44 |
| ACCT : 655190 | | 0 | 0.00 | 0.00 | 14.44 | 0.00 | 0.00 | 0.00 | 0.00 | 14.44 |
| ACCOUNT CODE: 655191 | | | | | | | | | | |
| ead | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 433.82 | 0.00 | 0.00 | 0.00 | 0.00 | 433.82 |
| ACCT : 655191 | | 0 | 0.00 | 0.00 | 433.82 | 0.00 | 0.00 | 0.00 | 0.00 | 433.82 |
| ACCOUNT CODE: 655194 | | | | | | | | | | |
| EGUV125 | 2024 GOLF CART | 0 | 0.00 | 0.00 | 6.06 | 0.00 | 0.00 | 0.00 | 0.00 | 6.06 |
| ACCT : 655194 | | 0 | 0.00 | 0.00 | 6.06 | 0.00 | 0.00 | 0.00 | 0.00 | 6.06 |
| ACCOUNT CODE: 655200 | | | | | | | | | | |
| EGUV104 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 19.73 | 0.00 | 0.00 | 0.00 | 0.00 | 19.73 |
| ACCT : 655200 | | 0 | 0.00 | 0.00 | 19.73 | 0.00 | 0.00 | 0.00 | 0.00 | 19.73 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|----------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655206 | | | | | | | | | | |
| EGUV112 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 0.00 | 0.00 | 13.38 |
| ACCT : 655206 | | 0 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 0.00 | 0.00 | 13.38 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 497.50 | 0.00 | 0.00 | 0.00 | 0.00 | 497.50 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 082500 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 497.50 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

| | | | | | | | | | | |
|--------|---------------|-----|------|------|--------|-------|------|------|------|--------|
| 68301S | 2015 SPRINTER | 985 | 0.00 | 0.00 | 124.44 | 27.91 | 0.00 | 0.00 | 0.00 | 152.35 |
|--------|---------------|-----|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|-------|------|------|------|--------|
| ACCT : 655423 | | 985 | 0.00 | 0.00 | 124.44 | 27.91 | 0.00 | 0.00 | 0.00 | 152.35 |
|---------------|--|-----|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|-------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 985 | 0.00 | 0.00 | 124.44 | 27.91 | 0.00 | 0.00 | 0.00 | 152.35 |
|------------------------|--|-----|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|-------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 27.91 | |
| DEPARTMENT : | 082503 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 124.44 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082505 / Athletics Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655191 | | | | | | | | | | |
| 80232S | 2019 Caravan | 237 | 0.00 | 0.00 | 41.64 | 0.00 | 0.00 | 0.00 | 0.00 | 41.64 |
| ACCT : 655191 | | 237 | 0.00 | 0.00 | 41.64 | 0.00 | 0.00 | 0.00 | 0.00 | 41.64 |
| ACCOUNT CODE: 655202 | | | | | | | | | | |
| pa86 | 2014 12 PAS VAN | 1,454 | 0.00 | 587.00 | 359.04 | 0.00 | 0.00 | 0.00 | 0.00 | 946.04 |
| ACCT : 655202 | | 1,454 | 0.00 | 587.00 | 359.04 | 0.00 | 0.00 | 0.00 | 0.00 | 946.04 |
| ACCOUNT CODE: 655215 | | | | | | | | | | |
| PA49 | 2010 12 PAS VAN | 1,940 | 0.00 | 587.00 | 445.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,032.07 |
| ACCT : 655215 | | 1,940 | 0.00 | 587.00 | 445.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,032.07 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,631 | 0.00 | 1,174.00 | 845.75 | 0.00 | 0.00 | 0.00 | 0.00 | 2,019.75 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 082505 | | BASE | | 1,174.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 845.75 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153104 | | | | | | | | | | |
| 43249S | 2007 FE145 | 92 | 0.00 | 0.00 | 43.64 | 0.00 | 0.00 | 0.00 | 0.00 | 43.64 |
| 76251s | 2018 ESCAPE | 244 | 0.00 | 0.00 | 27.45 | 0.00 | 0.00 | 0.00 | 0.00 | 27.45 |
| ACCT : 153104 | | 336 | 0.00 | 0.00 | 71.09 | 0.00 | 0.00 | 0.00 | 0.00 | 71.09 |
| DEPARTMENT SUBTOTALS : | | 336 | 0.00 | 0.00 | 71.09 | 0.00 | 0.00 | 0.00 | 0.00 | 71.09 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : 2 | | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : 083054 | | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 71.09 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 087000 / Pittsylvania Coop 19783 US HWY 29 S Suite C Chatham VA 24531

ACCOUNT CODE: 140197

| | | | | | | | | | | |
|------------------------|-----------|-----|------|------|--------|------|------|------|------|--------|
| 87190S | 2024 F150 | 734 | 0.00 | 0.00 | 108.75 | 0.00 | 0.00 | 0.00 | 0.00 | 108.75 |
| ACCT : 140197 | | 734 | 0.00 | 0.00 | 108.75 | 0.00 | 0.00 | 0.00 | 0.00 | 108.75 |
| DEPARTMENT SUBTOTALS : | | 734 | 0.00 | 0.00 | 108.75 | 0.00 | 0.00 | 0.00 | 0.00 | 108.75 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|--------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 087000 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 0.00 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 108.75 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

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

ACCOUNT CODE: 140228

| | | | | | | | | | | |
|--------|-----------|-----|------|------|-------|------|------|------|------|--------|
| 25357s | 2023 F150 | 865 | 0.00 | 3.28 | 98.70 | 0.00 | 0.00 | 0.00 | 0.00 | 101.98 |
|--------|-----------|-----|------|------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|--------|
| ACCT : 140228 | | 865 | 0.00 | 3.28 | 98.70 | 0.00 | 0.00 | 0.00 | 0.00 | 101.98 |
|---------------|--|-----|------|------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 865 | 0.00 | 3.28 | 98.70 | 0.00 | 0.00 | 0.00 | 0.00 | 101.98 |
|------------------------|--|-----|------|------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 087100 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 3.28 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 98.70 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 087300 / Prince George Coop Ext PO Box 68 Prince George VA 23875

ACCOUNT CODE: 140173

| | | | | | | | | | | |
|--------|------------|-------|------|------|--------|------|------|------|------|--------|
| 80224S | 2021 Rogue | 1,303 | 0.00 | 0.00 | 107.57 | 0.00 | 0.00 | 0.00 | 0.00 | 107.57 |
|--------|------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140173 | | 1,303 | 0.00 | 0.00 | 107.57 | 0.00 | 0.00 | 0.00 | 0.00 | 107.57 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,303 | 0.00 | 0.00 | 107.57 | 0.00 | 0.00 | 0.00 | 0.00 | 107.57 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 087300 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 107.57 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747 | | | | | | | | | | |
| ACCOUNT CODE: 140259 | | | | | | | | | | |
| 81709S | 2022 ESCAPE | 1,504 | 0.00 | 0.00 | 146.71 | 0.00 | 0.00 | 0.00 | 0.00 | 146.71 |
| ACCT : 140259 | | 1,504 | 0.00 | 0.00 | 146.71 | 0.00 | 0.00 | 0.00 | 0.00 | 146.71 |
| DEPARTMENT SUBTOTALS : | | 1,504 | 0.00 | 0.00 | 146.71 | 0.00 | 0.00 | 0.00 | 0.00 | 146.71 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 087600 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 146.71 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572 | | | | | | | | | | |
| ACCOUNT CODE: 140229 | | | | | | | | | | |
| 84124S | 2022 Pacifica | 717 | 0.00 | 0.00 | 49.34 | 0.00 | 0.00 | 0.00 | 0.00 | 49.34 |
| ACCT : 140229 | | 717 | 0.00 | 0.00 | 49.34 | 0.00 | 0.00 | 0.00 | 0.00 | 49.34 |
| DEPARTMENT SUBTOTALS : | | 717 | 0.00 | 0.00 | 49.34 | 0.00 | 0.00 | 0.00 | 0.00 | 49.34 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | | 0.00 |
| DEPARTMENT : | 087700 | | BASE | | 0.00 | | LABOR | | | 0.00 |
| | | | INSURANCE | | 0.00 | | SUBLETS | | | 0.00 |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | | 0.00 |
| | | | FUEL | | 49.34 | | MISC - LABOR | | | 0.00 |
| | | | | | | | MISC - SUBLETS | | | 0.00 |
| | | | | | | | MISC - GENERAL | | | 0.00 |
| | | | | | | | RETURNS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - PARTS | | | 0.00 |
| | | | | | | | CREDITS - LABOR | | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 088100 / VCE-Rockbridge PO Box 897 Lexington VA 24450

ACCOUNT CODE: 140200

| | | | | | | | | | | |
|--------|-----------------|---|------|------|-------|------|------|------|------|-------|
| 63764s | 2012 12 PAS VAN | 0 | 0.00 | 0.00 | 85.04 | 0.00 | 0.00 | 0.00 | 0.00 | 85.04 |
|--------|-----------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 140200 | | 0 | 0.00 | 0.00 | 85.04 | 0.00 | 0.00 | 0.00 | 0.00 | 85.04 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 85.04 | 0.00 | 0.00 | 0.00 | 0.00 | 85.04 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 088100 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 85.04 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801

ACCOUNT CODE: 140201

| | | | | | | | | | | |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|
| 65573s | 2013 Caravan | 2,070 | 0.00 | 0.00 | 262.66 | 0.00 | 0.00 | 0.00 | 0.00 | 262.66 |
| 80214S | 2020 Caravan | 1,752 | 0.00 | 0.00 | 219.15 | 0.00 | 0.00 | 0.00 | 0.00 | 219.15 |

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140201 | | 3,822 | 0.00 | 0.00 | 481.81 | 0.00 | 0.00 | 0.00 | 0.00 | 481.81 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 3,822 | 0.00 | 0.00 | 481.81 | 0.00 | 0.00 | 0.00 | 0.00 | 481.81 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 2 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 088200 | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 0.00 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 481.81 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 088500 / 4-H 600 North Main ST Suite 100 WOODSTOCK VA 22664-1855

ACCOUNT CODE: 140260

| | | | | | | | | | | |
|--------|---------------|-----|------|------|------|------|------|------|------|------|
| 75429S | 2023 Pacifica | 515 | 0.00 | 0.00 | 9.82 | 0.00 | 0.00 | 0.00 | 0.00 | 9.82 |
|--------|---------------|-----|------|------|------|------|------|------|------|------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|------|------|------|------|------|------|
| ACCT : 140260 | | 515 | 0.00 | 0.00 | 9.82 | 0.00 | 0.00 | 0.00 | 0.00 | 9.82 |
|---------------|--|-----|------|------|------|------|------|------|------|------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|------|------|------|------|------|------|
| DEPARTMENT SUBTOTALS : | | 515 | 0.00 | 0.00 | 9.82 | 0.00 | 0.00 | 0.00 | 0.00 | 9.82 |
|------------------------|--|-----|------|------|------|------|------|------|------|------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | 088500 | BASE | | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | | 0.00 | | | | |
| | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | | 9.82 | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210

ACCOUNT CODE: 140283

| | | | | | | | | | | |
|--------|----------------|-----|------|------|--------|------|------|------|------|--------|
| 45295S | 2002 F350 | 0 | 0.00 | 0.00 | 140.38 | 0.00 | 0.00 | 0.00 | 0.00 | 140.38 |
| 64120S | 2017 SPORT VAN | 354 | 0.00 | 0.00 | 66.29 | 0.00 | 0.00 | 0.00 | 0.00 | 66.29 |

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140283 | | 354 | 0.00 | 0.00 | 206.67 | 0.00 | 0.00 | 0.00 | 0.00 | 206.67 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 354 | 0.00 | 0.00 | 206.67 | 0.00 | 0.00 | 0.00 | 0.00 | 206.67 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 089000 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 206.67 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------------------------------------------------------------|-------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 089100 / Spotsylvania COOP Ext - Krystal Williams (9999) | | | | | | | | | | |
| ACCOUNT CODE: 140261 | | | | | | | | | | |
| 68316s | 2016 IMPALA | 627 | 0.00 | 0.00 | 62.88 | 0.00 | 0.00 | 0.00 | 0.00 | 62.88 |
| ACCT : 140261 | | 627 | 0.00 | 0.00 | 62.88 | 0.00 | 0.00 | 0.00 | 0.00 | 62.88 |
| DEPARTMENT SUBTOTALS : | | 627 | 0.00 | 0.00 | 62.88 | 0.00 | 0.00 | 0.00 | 0.00 | 62.88 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : 1 | | MILEAGE | | 0.00 | | | PARTS - WO | | 0.00 | |
| DEPARTMENT : 089100 | | MOTOR POOL | | 0.00 | | | PARTS - INDEP | | 0.00 | |
| | | BASE | | 0.00 | | | LABOR | | 0.00 | |
| | | INSURANCE | | 0.00 | | | SUBLETS | | 0.00 | |
| | | OTHER | | 0.00 | | | | | | |
| | | REPLACEMENT | | 0.00 | | | MISC - PARTS | | 0.00 | |
| | | FUEL | | 62.88 | | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021 Marcus Williams

ACCOUNT CODE: 140183

| | | | | | | | | | | |
|--------|---------------|-------|------|------|--------|------|------|------|------|--------|
| 86487s | 2024 Pacifica | 1,062 | 0.00 | 0.00 | 118.38 | 0.00 | 0.00 | 0.00 | 0.00 | 118.38 |
|--------|---------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140183 | | 1,062 | 0.00 | 0.00 | 118.38 | 0.00 | 0.00 | 0.00 | 0.00 | 118.38 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,062 | 0.00 | 0.00 | 118.38 | 0.00 | 0.00 | 0.00 | 0.00 | 118.38 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 089300 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 118.38 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883

ACCOUNT CODE: 140175

| | | | | | | | | | | |
|--------|-----------|-------|------|------|--------|------|------|------|------|--------|
| 25372S | 2024 F150 | 1,881 | 0.00 | 7.00 | 245.09 | 0.00 | 0.00 | 0.00 | 0.00 | 252.09 |
|--------|-----------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140175 | | 1,881 | 0.00 | 7.00 | 245.09 | 0.00 | 0.00 | 0.00 | 0.00 | 252.09 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,881 | 0.00 | 7.00 | 245.09 | 0.00 | 0.00 | 0.00 | 0.00 | 252.09 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|-------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 089400 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 | |
| | | | OTHER | | 7.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 245.09 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

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

ACCOUNT CODE: 140184

| | | | | | | | | | | |
|------------------------|------------|-------|------|------|-------|------|------|------|------|-------|
| 79423s | 2020 Rogue | 1,644 | 0.00 | 7.89 | 77.22 | 0.00 | 0.00 | 0.00 | 0.00 | 85.11 |
| ACCT : 140184 | | 1,644 | 0.00 | 7.89 | 77.22 | 0.00 | 0.00 | 0.00 | 0.00 | 85.11 |
| DEPARTMENT SUBTOTALS : | | 1,644 | 0.00 | 7.89 | 77.22 | 0.00 | 0.00 | 0.00 | 0.00 | 85.11 |

| BREAKDOWN OF CHARGES: | | MILEAGE | | PARTS - WO | |
|-----------------------|--------|-------------|-------|-------------------|------|
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS - INDEP | 0.00 |
| DEPARTMENT : | 089700 | BASE | 0.00 | LABOR | 0.00 |
| | | INSURANCE | 0.00 | SUBLETS | 0.00 |
| | | OTHER | 7.89 | | |
| | | REPLACEMENT | 0.00 | MISC - PARTS | 0.00 |
| | | FUEL | 77.22 | MISC - LABOR | 0.00 |
| | | | | MISC - SUBLETS | 0.00 |
| | | | | MISC - GENERAL | 0.00 |
| | | | | RETURNS - PARTS | 0.00 |
| | | | | CREDITS - PARTS | 0.00 |
| | | | | CREDITS - LABOR | 0.00 |
| | | | | CREDITS - SUBLETS | 0.00 |
| | | | | CREDITS - GENERAL | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|----------------------------------------------------------|---------------|--------------------|----------------------|----------|---------|----------|-------------------|-----------|---------------------|----------|
| DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195) | | | | | | | | | | |
| ACCOUNT CODE: 181190 | | | | | | | | | | |
| 87677S | 2025 EXPLORER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| ACCT : 181190 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 | |
| DEPARTMENT : | 124700 | | BASE | | 0.00 | | LABOR | | 0.00 | |
| | | | INSURANCE | | 0.00 | | SUBLETS | | 170.00 | |
| | | | OTHER | | 0.00 | | | | | |
| | | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 | |
| | | | FUEL | | 0.00 | | MISC - LABOR | | 0.00 | |
| | | | | | | | MISC - SUBLETS | | 0.00 | |
| | | | | | | | MISC - GENERAL | | 0.00 | |
| | | | | | | | RETURNS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - PARTS | | 0.00 | |
| | | | | | | | CREDITS - LABOR | | 0.00 | |
| | | | | | | | CREDITS - SUBLETS | | 0.00 | |
| | | | | | | | CREDITS - GENERAL | | 0.00 | |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

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

DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501

ACCOUNT CODE: 905594478

| | | | | | | | | | | |
|---------|----------------|-----|------|------|--------|------|------|------|------|--------|
| 212647L | 2003 EXCURSION | 303 | 0.00 | 0.00 | 75.73 | 0.00 | 0.00 | 0.00 | 0.00 | 75.73 |
| 43209S | 2004 F150 | 88 | 0.00 | 0.00 | 44.76 | 0.00 | 0.00 | 0.00 | 0.00 | 44.76 |
| eap | 1970 EQUIPMENT | 0 | 0.00 | 0.00 | 334.02 | 0.00 | 0.00 | 0.00 | 0.00 | 334.02 |

| | | | | | | | | | | |
|------------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 905594478 | | 391 | 0.00 | 0.00 | 454.51 | 0.00 | 0.00 | 0.00 | 0.00 | 454.51 |
|------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 391 | 0.00 | 0.00 | 454.51 | 0.00 | 0.00 | 0.00 | 0.00 | 454.51 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | |
|-----------------------|--------|-------------|--|--------|--|-------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS - WO | | 0.00 |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | 0.00 | | PARTS - INDEP | | 0.00 |
| DEPARTMENT : | VT AIR | BASE | | 0.00 | | LABOR | | 0.00 |
| | | INSURANCE | | 0.00 | | SUBLETS | | 0.00 |
| | | OTHER | | 0.00 | | | | |
| | | REPLACEMENT | | 0.00 | | MISC - PARTS | | 0.00 |
| | | FUEL | | 454.51 | | MISC - LABOR | | 0.00 |
| | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | MISC - GENERAL | | 0.00 |
| | | | | | | RETURNS - PARTS | | 0.00 |
| | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | CREDITS - GENERAL | | 0.00 |

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| COMPANY TOTALS : | | 247,052 | 0.00 | 19,615.69 | 52,873.47 | 6,275.67 | 3,177.50 | 1,020.00 | 145.00 | 83,107.33 |

| | | | | | | | | | |
|-------------------------------|-----|-------------|--|-----------|------|--|-------------------|--|----------|
| COMPANY BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS - WO | | 6,200.26 |
| | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 80.91 |
| | | BASE | | 17,992.00 | | | LABOR | | 3,177.50 |
| | | INSURANCE | | | 0.00 | | SUBLETS | | 1,020.00 |
| | | OTHER | | 1,623.69 | | | | | |
| | | REPLACEMENT | | | 0.00 | | MISC - PARTS | | 0.00 |
| EQUIPMENT COUNT : | 583 | FUEL | | 52,873.47 | | | MISC - LABOR | | 0.00 |
| | | | | | | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 145.00 |
| | | | | | | | RETURNS - PARTS | | -5.50 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 11/18/2025 to 12/15/2025

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| REPORT TOTALS : | | 247,052 | 0.00 | 19,615.69 | 52,873.47 | 6,275.67 | 3,177.50 | 1,020.00 | 145.00 | 83,107.33 |

| REPORT BREAKDOWN OF CHARGES: | | | | | | | | | |
|------------------------------|-----|-------------|--|--|-----------|--|-------------------|--|----------|
| | | MILEAGE | | | 0.00 | | PARTS - WO | | 6,200.26 |
| | | MOTOR POOL | | | 0.00 | | PARTS - INDEP | | 80.91 |
| | | BASE | | | 17,992.00 | | LABOR | | 3,177.50 |
| | | INSURANCE | | | 0.00 | | SUBLETS | | 1,020.00 |
| | | OTHER | | | 1,623.69 | | MISC - PARTS | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | MISC - LABOR | | 0.00 |
| EQUIPMENT COUNT : | 583 | FUEL | | | 52,873.47 | | MISC - SUBLETS | | 0.00 |
| | | | | | | | MISC - GENERAL | | 145.00 |
| | | | | | | | RETURNS - PARTS | | -5.50 |
| | | | | | | | CREDITS - PARTS | | 0.00 |
| | | | | | | | CREDITS - LABOR | | 0.00 |
| | | | | | | | CREDITS - SUBLETS | | 0.00 |
| | | | | | | | CREDITS - GENERAL | | 0.00 |

- REPORT PARAMETERS:
1. DATE RANGE: 11/18/2025 TO 12/15/2025
 2. DISPLAY DETAILS: NO
 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 4. COMPANY RANGE: 001 to 001
 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 7. TARGET RANGE: ALL TARGET CODES