

FLEET MANAGEMENT BILLING REPORT

03/17/2022 to 04/19/2022

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

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303 | | | | | | | | | | |
| 55273S | 2007 F150 | 222 | 0.00 | 0.00 | 54.51 | 0.00 | 0.00 | 0.00 | 0.00 | 54.51 |
| FUEL - U / 8.3 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 30.53 | 0.00 | 0.00 | 0.00 | 0.00 | 30.53 |
| — NA / | | | | | | | | | | |
| 58873S | 2010 EXPLORER | 114 | 0.00 | 0.00 | 30.53 | 0.00 | 0.00 | 0.00 | 0.00 | 30.53 |
| ACCT : | 230058 | 496 | 0.00 | 0.00 | 176.79 | 0.00 | 0.00 | 0.00 | 0.00 | 176.79 |
| DEPARTMENT SUBTOTALS : | | 2,282 | 0.00 | 0.00 | 507.83 | 0.00 | 0.00 | 0.00 | 0.00 | 507.83 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 000200 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 507.83 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 14.9 / 12 - 04/11/2022 | | | 0.00 | 0.00 | 48.69 | 0.00 | 0.00 | 0.00 | 0.00 | 48.69 |
| — NA / | | | | | | | | | | |
| 68322S | 2016 Caravan | 248 | 0.00 | 0.00 | 48.69 | 0.00 | 0.00 | 0.00 | 0.00 | 48.69 |
| ACCT : | 130351 | 248 | 0.00 | 0.00 | 48.69 | 0.00 | 0.00 | 0.00 | 0.00 | 48.69 |
| DEPARTMENT SUBTOTALS : | | 248 | 0.00 | 0.00 | 48.69 | 0.00 | 0.00 | 0.00 | 0.00 | 48.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 48.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 130364 | | | | | | | | | | |
| FUEL - U / 30.0 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 98.10 | 0.00 | 0.00 | 0.00 | 0.00 | 98.10 |
| — NA / | | | | | | | | | | |
| 55090S | 2007 SIERA 4\4 | 0 | 0.00 | 0.00 | 98.10 | 0.00 | 0.00 | 0.00 | 0.00 | 98.10 |
| ACCT : 130364 | | 0 | 0.00 | 0.00 | 98.10 | 0.00 | 0.00 | 0.00 | 0.00 | 98.10 |
| ACCOUNT CODE: 137793 | | | | | | | | | | |
| FUEL - U / 14.2 / 12 - 04/05/2022 | | | 0.00 | 0.00 | 52.08 | 0.00 | 0.00 | 0.00 | 0.00 | 52.08 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.6 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 27.82 | 0.00 | 0.00 | 0.00 | 0.00 | 27.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.3 / 12 - 03/22/2022 | | | 0.00 | 0.00 | 22.36 | 0.00 | 0.00 | 0.00 | 0.00 | 22.36 |
| — NA / | | | | | | | | | | |
| 41514S | 2000 DAKOTA | 483 | 0.00 | 0.00 | 102.26 | 0.00 | 0.00 | 0.00 | 0.00 | 102.26 |
| ACCT : 137793 | | 483 | 0.00 | 0.00 | 102.26 | 0.00 | 0.00 | 0.00 | 0.00 | 102.26 |
| ACCOUNT CODE: 140053 | | | | | | | | | | |
| FUEL - U / 21.6 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 76.82 | 0.00 | 0.00 | 0.00 | 0.00 | 76.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.6 / 12 - 03/29/2022 | | | 0.00 | 0.00 | 101.18 | 0.00 | 0.00 | 0.00 | 0.00 | 101.18 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 57570S | 2009 F150 | 954 | 0.00 | 0.00 | 178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178.00 |
| ACCT : | 140053 | 954 | 0.00 | 0.00 | 178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178.00 |
| ACCOUNT CODE: 176682 | | | | | | | | | | |
| FUEL - U / 14.4 / 12 - 04/04/2022 | | | 0.00 | 0.00 | 52.70 | 0.00 | 0.00 | 0.00 | 0.00 | 52.70 |
| — NA / | | | | | | | | | | |
| 80245S | 2021 F150 | 36 | 0.00 | 0.00 | 52.70 | 0.00 | 0.00 | 0.00 | 0.00 | 52.70 |
| ACCT : | 176682 | 36 | 0.00 | 0.00 | 52.70 | 0.00 | 0.00 | 0.00 | 0.00 | 52.70 |
| ACCOUNT CODE: 177924 | | | | | | | | | | |
| FUEL - U / 2.2 / 11 - 04/01/2022 | | | 0.00 | 0.00 | 8.11 | 0.00 | 0.00 | 0.00 | 0.00 | 8.11 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.5 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 79.05 | 0.00 | 0.00 | 0.00 | 0.00 | 79.05 |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.0 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 7.23 | 0.00 | 0.00 | 0.00 | 0.00 | 7.23 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.7 / 12 - 03/18/2022 | | | 0.00 | 0.00 | 48.81 | 0.00 | 0.00 | 0.00 | 0.00 | 48.81 |
| — NA / | | | | | | | | | | |
| 79412s | 2020 F150 | 1,500 | 0.00 | 0.00 | 143.20 | 0.00 | 0.00 | 0.00 | 0.00 | 143.20 |

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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) | | | | | | | | | | |
| ACCT : | 177924 | 1,500 | 0.00 | 0.00 | 143.20 | 0.00 | 0.00 | 0.00 | 0.00 | 143.20 |
| ACCOUNT CODE: 230254 | | | | | | | | | | |
| FUEL - U / 19.2 / 11 - 03/16/2022 | | | 0.00 | 0.00 | 68.39 | 0.00 | 0.00 | 0.00 | 0.00 | 68.39 |
| — NA / | | | | | | | | | | |
| 50112S | 2005 F150 | 261 | 0.00 | 0.00 | 68.39 | 0.00 | 0.00 | 0.00 | 0.00 | 68.39 |
| FUEL - U / 17.0 / 11 - 04/08/2022 | | | 0.00 | 0.00 | 55.43 | 0.00 | 0.00 | 0.00 | 0.00 | 55.43 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.7 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 48.07 | 0.00 | 0.00 | 0.00 | 0.00 | 48.07 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.7 / 12 - 04/13/2022 | | | 0.00 | 0.00 | 51.47 | 0.00 | 0.00 | 0.00 | 0.00 | 51.47 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.7 / 11 - 03/18/2022 | | | 0.00 | 0.00 | 69.95 | 0.00 | 0.00 | 0.00 | 0.00 | 69.95 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.8 / 12 - 03/25/2022 | | | 0.00 | 0.00 | 88.39 | 0.00 | 0.00 | 0.00 | 0.00 | 88.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.5 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 33.71 | 0.00 | 0.00 | 0.00 | 0.00 | 33.71 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.3 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 30.57 | 0.00 | 0.00 | 0.00 | 0.00 | 30.57 |
| — NA / | | | | | | | | | | |
| 65551S | 2013 F150 | 0 | 0.00 | 0.00 | 377.59 | 0.00 | 0.00 | 0.00 | 0.00 | 377.59 |
| FUEL - U / 8.2 / 12 - 04/14/2022 | | | 0.00 | 0.00 | 26.75 | 0.00 | 0.00 | 0.00 | 0.00 | 26.75 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.6 / 11 - 04/15/2022 | | | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 0.00 | 0.00 | 41.20 |
| — NA / | | | | | | | | | | |
| FUEL - U / 40.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 154.29 | 0.00 | 0.00 | 0.00 | 0.00 | 154.29 |

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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) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 69987S | 2016 F150 | 1,372 | 0.00 | 0.00 | 222.24 | 0.00 | 0.00 | 0.00 | 0.00 | 222.24 |
| FUEL - U / 16.0 / 11 - 04/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.6 / 11 - 04/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.5 / 12 - 04/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.7 / 11 - 03/18/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 32.9 / CC - 03/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.4 / 11 - 03/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.2 / 11 - 03/26/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 79433S | 2020 F150 | 0 | 0.00 | 0.00 | 416.73 | 0.00 | 0.00 | 0.00 | 0.00 | 416.73 |
| ACCT : 230254 | | | | | | | | | | |
| 1,633 0.00 0.00 1,084.95 0.00 0.00 0.00 0.00 1,084.95 | | | | | | | | | | |
| ACCOUNT CODE: 419125 | | | | | | | | | | |
| FUEL - U / 6.3 / 11 - 04/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.9 / 12 - 04/04/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.1 / CC - 03/24/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 48481S | 2003 SIERRA | 490 | 0.00 | 0.00 | 195.52 | 0.00 | 0.00 | 0.00 | 0.00 | 195.52 |
| ACCT : | 419125 | 490 | 0.00 | 0.00 | 195.52 | 0.00 | 0.00 | 0.00 | 0.00 | 195.52 |
| ACCOUNT CODE: 422700 | | | | | | | | | | |
| FUEL - U / 10.2 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 37.43 | 0.00 | 0.00 | 0.00 | 0.00 | 37.43 |
| — NA / | | | | | | | | | | |
| 76296s | 2009 Forester | 258 | 0.00 | 0.00 | 37.43 | 0.00 | 0.00 | 0.00 | 0.00 | 37.43 |
| ACCT : | 422700 | 258 | 0.00 | 0.00 | 37.43 | 0.00 | 0.00 | 0.00 | 0.00 | 37.43 |
| ACCOUNT CODE: 445704 | | | | | | | | | | |
| FUEL - U / 19.4 / 11 - 04/03/2022 | | | 0.00 | 0.00 | 71.01 | 0.00 | 0.00 | 0.00 | 0.00 | 71.01 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.9 / 12 - 04/05/2022 | | | 0.00 | 0.00 | 69.18 | 0.00 | 0.00 | 0.00 | 0.00 | 69.18 |
| — NA / | | | | | | | | | | |
| 68336S | 2015 F150 | 1,296 | 0.00 | 0.00 | 140.19 | 0.00 | 0.00 | 0.00 | 0.00 | 140.19 |
| ACCT : | 445704 | 1,296 | 0.00 | 0.00 | 140.19 | 0.00 | 0.00 | 0.00 | 0.00 | 140.19 |
| ACCOUNT CODE: 451625 | | | | | | | | | | |

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 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| FUEL - U / 16.3 / CC - 03/24/2022 | | | 0.00 | 0.00 | 55.41 | 0.00 | 0.00 | 0.00 | 0.00 | 55.41 |
| — NA / | | | | | | | | | | |
| 71540s | 2016 COLORADO | 365 | 0.00 | 0.00 | 55.41 | 0.00 | 0.00 | 0.00 | 0.00 | 55.41 |
| ACCT : | 451625 | 365 | 0.00 | 0.00 | 55.41 | 0.00 | 0.00 | 0.00 | 0.00 | 55.41 |
| ACCOUNT CODE: 480188 | | | | | | | | | | |
| FUEL - U / 24.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 102.06 | 0.00 | 0.00 | 0.00 | 0.00 | 102.06 |
| — NA / | | | | | | | | | | |
| 69976s | 2016 Frontier | 0 | 0.00 | 0.00 | 102.06 | 0.00 | 0.00 | 0.00 | 0.00 | 102.06 |
| ACCT : | 480188 | 0 | 0.00 | 0.00 | 102.06 | 0.00 | 0.00 | 0.00 | 0.00 | 102.06 |

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|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,015 | 0.00 | 0.00 | 2,189.82 | 0.00 | 0.00 | 0.00 | 0.00 | 2,189.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 14 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000700 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,189.82 | | | | | |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324) | | | | | | | | | | |
| 68291S | 2015 F150 | 792 | 0.00 | 0.00 | 115.17 | 0.00 | 0.00 | 0.00 | 0.00 | 115.17 |
| FUEL - U / 20.7 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 75.86 | 0.00 | 0.00 | 0.00 | 0.00 | 75.86 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.3 / 12 - 04/18/2022 | | | 0.00 | 0.00 | 53.20 | 0.00 | 0.00 | 0.00 | 0.00 | 53.20 |
| — NA / | | | | | | | | | | |
| 76285s | 2019 F150 | 1,740 | 0.00 | 0.00 | 129.06 | 0.00 | 0.00 | 0.00 | 0.00 | 129.06 |
| ACCT : | 230059 | 5,132 | 0.00 | 6.00 | 549.94 | 0.00 | 0.00 | 0.00 | 0.00 | 555.94 |
| DEPARTMENT SUBTOTALS : | | 5,132 | 0.00 | 6.00 | 549.94 | 0.00 | 0.00 | 0.00 | 0.00 | 555.94 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 6.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 549.94 | | | | | |

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|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| ACCOUNT CODE: 130375 | | | | | | | | | | |
| FUEL - U / 10.3 / 12 - 03/31/2022 | | | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 0.00 | 0.00 | 37.84 |
| — NA / | | | | | | | | | | |
| 76273s | 2019 F150 | 0 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 0.00 | 0.00 | 37.84 |
| ACCT : 130375 | | 0 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 0.00 | 0.00 | 37.84 |
| ACCOUNT CODE: 230060 | | | | | | | | | | |
| FUEL - U / 1.7 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 5.87 | 0.00 | 0.00 | 0.00 | 0.00 | 5.87 |
| — NA / | | | | | | | | | | |
| 52482S | 2002 Tundra | 8,571 | 0.00 | 0.00 | 5.87 | 0.00 | 0.00 | 0.00 | 0.00 | 5.87 |
| FUEL - U / 14.2 / 12 - 03/22/2022 | | | 0.00 | 0.00 | 50.45 | 0.00 | 0.00 | 0.00 | 0.00 | 50.45 |
| — NA / | | | | | | | | | | |
| 57563S | 2008 EXPLORER | 5,688 | 0.00 | 0.00 | 50.45 | 0.00 | 0.00 | 0.00 | 0.00 | 50.45 |
| FUEL - U / 20.5 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 73.05 | 0.00 | 0.00 | 0.00 | 0.00 | 73.05 |
| — NA / | | | | | | | | | | |
| 60232S | 2011 F250 | 0 | 0.00 | 0.00 | 73.05 | 0.00 | 0.00 | 0.00 | 0.00 | 73.05 |
| FUEL - U / 21.1 / 11 - 04/05/2022 | | | 0.00 | 0.00 | 77.44 | 0.00 | 0.00 | 0.00 | 0.00 | 77.44 |

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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) | | | | | | | | | | |
| 71559s | 2017 F150 | 127 | 0.00 | 0.00 | 80.10 | 0.00 | 0.00 | 0.00 | 0.00 | 80.10 |
| | FUEL - U / 16.4 / 11 - 03/20/2022 | | 0.00 | 0.00 | 58.46 | 0.00 | 0.00 | 0.00 | 0.00 | 58.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.6 / 11 - 03/20/2022 | | 0.00 | 0.00 | 30.65 | 0.00 | 0.00 | 0.00 | 0.00 | 30.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 03/31/2022 | | 0.00 | 0.00 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | 8.18 |
| | — NA / | | | | | | | | | |
| 74662s | 2018 F150 | 483 | 0.00 | 0.00 | 97.29 | 0.00 | 0.00 | 0.00 | 0.00 | 97.29 |
| | OTHER CHARGE | | 0.00 | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.00 |
| | — NA / | | | | | | | | | |
| 80237S | 2021 F150 | 0 | 0.00 | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.00 |
| ACCT : 230060 | | 24,552 | 0.00 | 31.00 | 950.84 | 0.00 | 0.00 | 0.00 | 0.00 | 981.84 |
| ACCOUNT CODE: 234384 | | | | | | | | | | |
| | FUEL - U / 21.3 / 11 - 03/18/2022 | | 0.00 | 0.00 | 75.76 | 0.00 | 0.00 | 0.00 | 0.00 | 75.76 |
| | — NA / | | | | | | | | | |
| 47577s | 2003 Ram | 275 | 0.00 | 0.00 | 75.76 | 0.00 | 0.00 | 0.00 | 0.00 | 75.76 |
| ACCT : 234384 | | 275 | 0.00 | 0.00 | 75.76 | 0.00 | 0.00 | 0.00 | 0.00 | 75.76 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| FUEL - U / 12.8 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 41.95 | 0.00 | 0.00 | 0.00 | 0.00 | 41.95 |
| — NA / | | | | | | | | | | |
| I430254 | 2003 IMPALA | 0 | 0.00 | 0.00 | 41.95 | 0.00 | 0.00 | 0.00 | 0.00 | 41.95 |
| ACCT : 437293 | | | 0 | 0.00 | 0.00 | 41.95 | 0.00 | 0.00 | 0.00 | 41.95 |
| ACCOUNT CODE: 467354 | | | | | | | | | | |
| FUEL - U / 22.3 / 12 - 03/16/2022 | | | 0.00 | 0.00 | 79.39 | 0.00 | 0.00 | 0.00 | 0.00 | 79.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.9 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 63.76 | 0.00 | 0.00 | 0.00 | 0.00 | 63.76 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.8 / 11 - 03/18/2022 | | | 0.00 | 0.00 | 66.89 | 0.00 | 0.00 | 0.00 | 0.00 | 66.89 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.4 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 65.58 | 0.00 | 0.00 | 0.00 | 0.00 | 65.58 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.0 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 64.12 | 0.00 | 0.00 | 0.00 | 0.00 | 64.12 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.3 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 58.13 | 0.00 | 0.00 | 0.00 | 0.00 | 58.13 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.1 / 12 - 03/28/2022 | | | 0.00 | 0.00 | 75.26 | 0.00 | 0.00 | 0.00 | 0.00 | 75.26 |
| — NA / | | | | | | | | | | |
| I433616 | 2012 Ram | 0 | 0.00 | 0.00 | 473.13 | 0.00 | 0.00 | 0.00 | 0.00 | 473.13 |
| ACCT : 467354 | | | 0 | 0.00 | 0.00 | 473.13 | 0.00 | 0.00 | 0.00 | 473.13 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 467355 | | | | | | | | | | |
| FUEL - U / 12.4 / 11 - 03/16/2022 | | | 0.00 | 0.00 | 44.14 | 0.00 | 0.00 | 0.00 | 0.00 | 44.14 |
| — NA / | | | | | | | | | | |
| 76286s | 2011 LIBERTY | 0 | 0.00 | 0.00 | 44.14 | 0.00 | 0.00 | 0.00 | 0.00 | 44.14 |
| ACCT : | 467355 | 0 | 0.00 | 0.00 | 44.14 | 0.00 | 0.00 | 0.00 | 0.00 | 44.14 |
| DEPARTMENT SUBTOTALS : | | 24,827 | 0.00 | 31.00 | 1,623.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,654.66 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 15 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 31.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,623.66 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 115487 | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 43.36 | 0.00 | 0.00 | 0.00 | 0.00 | 43.36 |
| — NA / | | | | | | | | | | |
| 63786s | 2009 Caravan | 174 | 0.00 | 0.00 | 43.36 | 0.00 | 0.00 | 0.00 | 0.00 | 43.36 |
| FUEL - U / 31.6 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 103.33 | 0.00 | 0.00 | 0.00 | 0.00 | 103.33 |
| — NA / | | | | | | | | | | |
| 79421s | 2012 Silverado | 372 | 0.00 | 0.00 | 103.33 | 0.00 | 0.00 | 0.00 | 0.00 | 103.33 |
| FUEL - U / 6.8 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 0.00 | 0.00 | 22.30 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.5 / 12 - 04/12/2022 | | | 0.00 | 0.00 | 14.72 | 0.00 | 0.00 | 0.00 | 0.00 | 14.72 |
| — NA / | | | | | | | | | | |
| ahnhort | 2011 CANS | 0 | 0.00 | 0.00 | 37.02 | 0.00 | 0.00 | 0.00 | 0.00 | 37.02 |
| ACCT : 115487 | | 546 | 0.00 | 0.00 | 183.71 | 0.00 | 0.00 | 0.00 | 0.00 | 183.71 |
| ACCOUNT CODE: 119836 | | | | | | | | | | |
| FUEL - U / 11.5 / 11 - 03/20/2022 | | | 0.00 | 0.00 | 40.94 | 0.00 | 0.00 | 0.00 | 0.00 | 40.94 |
| — NA / | | | | | | | | | | |
| 45233S | 2001 SONOMA | 150 | 0.00 | 0.00 | 40.94 | 0.00 | 0.00 | 0.00 | 0.00 | 40.94 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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) | | | | | | | | | | |
| ACCT : 119836 | | 150 | 0.00 | 0.00 | 40.94 | 0.00 | 0.00 | 0.00 | 0.00 | 40.94 |
| ACCOUNT CODE: 444458 | | | | | | | | | | |
| FUEL - U / 63.9 / CC - 03/24/2022 | | | 0.00 | 0.00 | 258.58 | 0.00 | 0.00 | 0.00 | 0.00 | 258.58 |
| — NA / | | | | | | | | | | |
| 68273S | 2015 F250-4x4 | 761 | 0.00 | 0.00 | 258.58 | 0.00 | 0.00 | 0.00 | 0.00 | 258.58 |
| ACCT : 444458 | | 761 | 0.00 | 0.00 | 258.58 | 0.00 | 0.00 | 0.00 | 0.00 | 258.58 |
| ACCOUNT CODE: 445780 | | | | | | | | | | |
| FUEL - U / 15.7 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 55.79 | 0.00 | 0.00 | 0.00 | 0.00 | 55.79 |
| — NA / | | | | | | | | | | |
| 65589s | 2005 Silverado | 0 | 0.00 | 0.00 | 55.79 | 0.00 | 0.00 | 0.00 | 0.00 | 55.79 |
| FUEL - U / 11.5 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 42.21 | 0.00 | 0.00 | 0.00 | 0.00 | 42.21 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.9 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 38.95 | 0.00 | 0.00 | 0.00 | 0.00 | 38.95 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.4 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 40.73 | 0.00 | 0.00 | 0.00 | 0.00 | 40.73 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 16.80 | 0.00 | 0.00 | 0.00 | 0.00 | 16.80 |
| — NA / | | | | | | | | | | |
| 71517s | 2016 SPORT UTIL | 2,537 | 0.00 | 0.00 | 138.69 | 0.00 | 0.00 | 0.00 | 0.00 | 138.69 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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) | | | | | | | | | | |
| 71512s | 2016 Silverado | 893 | 0.00 | 0.00 | 331.98 | 0.00 | 0.00 | 0.00 | 0.00 | 331.98 |
| ACCT : | 467069 | 893 | 0.00 | 0.00 | 331.98 | 0.00 | 0.00 | 0.00 | 0.00 | 331.98 |
| ACCOUNT CODE: 467198 | | | | | | | | | | |
| FUEL - U / 56.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 223.59 |
| — NA / | | | | | | | | | | |
| 50195S | 2006 F150 | 0 | 0.00 | 0.00 | 223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 223.59 |
| ACCT : | 467198 | 0 | 0.00 | 0.00 | 223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 223.59 |
| ACCOUNT CODE: 881049 | | | | | | | | | | |
| FUEL - U / 57.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 213.84 | 0.00 | 0.00 | 0.00 | 0.00 | 213.84 |
| — NA / | | | | | | | | | | |
| 57593S | 2007 Silverado | 1,429 | 0.00 | 0.00 | 213.84 | 0.00 | 0.00 | 0.00 | 0.00 | 213.84 |
| FUEL - U / 18.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 79.25 | 0.00 | 0.00 | 0.00 | 0.00 | 79.25 |
| — NA / | | | | | | | | | | |
| 66908s | 2007 TRAILBLAZER | 216 | 0.00 | 0.00 | 79.25 | 0.00 | 0.00 | 0.00 | 0.00 | 79.25 |
| ACCT : | 881049 | 1,645 | 0.00 | 0.00 | 293.09 | 0.00 | 0.00 | 0.00 | 0.00 | 293.09 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 6,675 | 0.00 | 0.00 | 1,862.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1,862.59 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 13 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 001300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,862.59 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 001400 / Food Science - Trina Pauley (0418) | | | | | | | | | | |
| ACCOUNT CODE: 549886 | | | | | | | | | | |
| FUEL - U / 16.5 / 12 - 04/02/2022 | | | 0.00 | 0.00 | 60.70 | 0.00 | 0.00 | 0.00 | 0.00 | 60.70 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 49.78 | 0.00 | 0.00 | 0.00 | 0.00 | 49.78 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.2 / 12 - 03/24/2022 | | | 0.00 | 0.00 | 40.01 | 0.00 | 0.00 | 0.00 | 0.00 | 40.01 |
| — NA / | | | | | | | | | | |
| 66999S | 2015 EXPLORER | 786 | 0.00 | 0.00 | 150.49 | 0.00 | 0.00 | 0.00 | 0.00 | 150.49 |
| ACCT : 549886 | | 786 | 0.00 | 0.00 | 150.49 | 0.00 | 0.00 | 0.00 | 0.00 | 150.49 |
| DEPARTMENT SUBTOTALS : | | 786 | 0.00 | 0.00 | 150.49 | 0.00 | 0.00 | 0.00 | 0.00 | 150.49 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 001400 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 150.49 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 94.90 | 0.00 | 0.00 | 0.00 | 0.00 | 94.90 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|-------|------|------|-------|------|------|------|------|-------|
| 66928s | 2014 F150 | 1,450 | 0.00 | 0.00 | 94.90 | 0.00 | 0.00 | 0.00 | 0.00 | 94.90 |
|--------|-----------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|
| ACCT : 140081 | | 1,450 | 0.00 | 0.00 | 94.90 | 0.00 | 0.00 | 0.00 | 0.00 | 94.90 |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 1,450 | 0.00 | 0.00 | 94.90 | 0.00 | 0.00 | 0.00 | 0.00 | 94.90 |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002000 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 94.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 12.0 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 42.72 | 0.00 | 0.00 | 0.00 | 0.00 | 42.72 |
| — NA / | | | | | | | | | | |
| 50167S | 2005 SIERRA | 143 | 0.00 | 0.00 | 42.72 | 0.00 | 0.00 | 0.00 | 0.00 | 42.72 |
| FUEL - U / 9.0 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 29.43 | 0.00 | 0.00 | 0.00 | 0.00 | 29.43 |
| — NA / | | | | | | | | | | |
| 58825S | 2009 ESCAPE | 176 | 0.00 | 0.00 | 29.43 | 0.00 | 0.00 | 0.00 | 0.00 | 29.43 |
| ACCT : | 130484 | 319 | 0.00 | 0.00 | 72.15 | 0.00 | 0.00 | 0.00 | 0.00 | 72.15 |
| DEPARTMENT SUBTOTALS : | | 319 | 0.00 | 0.00 | 72.15 | 0.00 | 0.00 | 0.00 | 0.00 | 72.15 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 72.15 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420 | | | | | | | | | | |
| ACCOUNT CODE: 440911 | | | | | | | | | | |
| FUEL - U / 20.8 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 76.45 | 0.00 | 0.00 | 0.00 | 0.00 | 76.45 |
| — NA / | | | | | | | | | | |
| 68275S | 2015 F150 | 0 | 0.00 | 0.00 | 76.45 | 0.00 | 0.00 | 0.00 | 0.00 | 76.45 |
| ACCT : | 440911 | 0 | 0.00 | 0.00 | 76.45 | 0.00 | 0.00 | 0.00 | 0.00 | 76.45 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 76.45 | 0.00 | 0.00 | 0.00 | 0.00 | 76.45 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 76.45 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 10.7 / 12 - 04/13/2022 | | 0.00 | 0.00 | 35.02 | 0.00 | 0.00 | 0.00 | 0.00 | 35.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 34.0 / CC - 03/24/2022 | | 0.00 | 0.00 | 144.07 | 0.00 | 0.00 | 0.00 | 0.00 | 144.07 |
| | — NA / | | | | | | | | | |
| 69981s | 2009 Caravan | 2,026 | 0.00 | 0.00 | 179.09 | 0.00 | 0.00 | 0.00 | 0.00 | 179.09 |
| ACCT : | 141321 | 2,026 | 0.00 | 0.00 | 179.09 | 0.00 | 0.00 | 0.00 | 0.00 | 179.09 |
| ACCOUNT CODE: 998745 | | | | | | | | | | |
| | FUEL - U / 10.9 / 11 - 04/03/2022 | | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 04/05/2022 | | 0.00 | 0.00 | 33.40 | 0.00 | 0.00 | 0.00 | 0.00 | 33.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.6 / 11 - 04/07/2022 | | 0.00 | 0.00 | 31.64 | 0.00 | 0.00 | 0.00 | 0.00 | 31.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 44.3 / CC - 03/24/2022 | | 0.00 | 0.00 | 156.67 | 0.00 | 0.00 | 0.00 | 0.00 | 156.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.2 / 11 - 03/31/2022 | | 0.00 | 0.00 | 44.74 | 0.00 | 0.00 | 0.00 | 0.00 | 44.74 |
| | — NA / | | | | | | | | | |
| | OTHER CHARGE | | 0.00 | 103.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.76 |
| | — NA / | | | | | | | | | |
| 69954s | 2016 IMPALA | 1,766 | 0.00 | 103.76 | 306.45 | 0.00 | 0.00 | 0.00 | 0.00 | 410.21 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341) | | | | | | | | | | |
| ACCT : | 998745 | 1,766 | 0.00 | 103.76 | 306.45 | 0.00 | 0.00 | 0.00 | 0.00 | 410.21 |
| DEPARTMENT SUBTOTALS : | | 3,792 | 0.00 | 103.76 | 485.54 | 0.00 | 0.00 | 0.00 | 0.00 | 589.30 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 103.76 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 485.54 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 21.9 / 11 - 03/18/2022 | | | 0.00 | 0.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | 77.89 |
| — NA / | | | | | | | | | | |
| 40059S | 1998 PICKUP | 128 | 0.00 | 0.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | 77.89 |
| FUEL - U / 15.3 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 56.15 | 0.00 | 0.00 | 0.00 | 0.00 | 56.15 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.3 / 11 - 04/15/2022 | | | 0.00 | 0.00 | 40.16 | 0.00 | 0.00 | 0.00 | 0.00 | 40.16 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.4 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 58.42 | 0.00 | 0.00 | 0.00 | 0.00 | 58.42 |
| — NA / | | | | | | | | | | |
| 79402s | 2019 Transist Wagon | 780 | 0.00 | 0.00 | 154.73 | 0.00 | 0.00 | 0.00 | 0.00 | 154.73 |
| ACCT : | 120404 | 908 | 0.00 | 0.00 | 232.62 | 0.00 | 0.00 | 0.00 | 0.00 | 232.62 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 908 | 0.00 | 0.00 | 232.62 | 0.00 | 0.00 | 0.00 | 0.00 | 232.62 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003400 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 232.62 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 118799

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 13.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 53.61 | 0.00 | 0.00 | 0.00 | 0.00 | 53.61 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|
| PA10 | 2016 IMPALA | 330 | 0.00 | 483.00 | 53.61 | 0.00 | 0.00 | 0.00 | 0.00 | 536.61 |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 118799 | 330 | 0.00 | 483.00 | 53.61 | 0.00 | 0.00 | 0.00 | 0.00 | 536.61 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 330 | 0.00 | 483.00 | 53.61 | 0.00 | 0.00 | 0.00 | 0.00 | 536.61 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 003700 | | BASE | | 483.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 53.61 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| | FUEL - U / 13.7 / 11 - 04/07/2022 | | 0.00 | 0.00 | 50.21 | 0.00 | 0.00 | 0.00 | 0.00 | 50.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.8 / 11 - 04/12/2022 | | 0.00 | 0.00 | 74.65 | 0.00 | 0.00 | 0.00 | 0.00 | 74.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.9 / 11 - 04/14/2022 | | 0.00 | 0.00 | 71.74 | 0.00 | 0.00 | 0.00 | 0.00 | 71.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.6 / 12 - 03/17/2022 | | 0.00 | 0.00 | 55.50 | 0.00 | 0.00 | 0.00 | 0.00 | 55.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.6 / 11 - 03/18/2022 | | 0.00 | 0.00 | 55.46 | 0.00 | 0.00 | 0.00 | 0.00 | 55.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.5 / 11 - 04/19/2022 | | 0.00 | 0.00 | 53.79 | 0.00 | 0.00 | 0.00 | 0.00 | 53.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.1 / 12 - 03/22/2022 | | 0.00 | 0.00 | 53.79 | 0.00 | 0.00 | 0.00 | 0.00 | 53.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.3 / 11 - 03/23/2022 | | 0.00 | 0.00 | 43.75 | 0.00 | 0.00 | 0.00 | 0.00 | 43.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.2 / 11 - 03/25/2022 | | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.0 / 11 - 03/28/2022 | | 0.00 | 0.00 | 42.83 | 0.00 | 0.00 | 0.00 | 0.00 | 42.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.8 / 11 - 03/30/2022 | | 0.00 | 0.00 | 43.16 | 0.00 | 0.00 | 0.00 | 0.00 | 43.16 |
| | — NA / | | | | | | | | | |
| 61720S | 2011 F250 | 2,322 | 0.00 | 0.00 | 747.60 | 0.00 | 0.00 | 0.00 | 0.00 | 747.60 |
| | FUEL - U / 19.0 / 11 - 04/04/2022 | | 0.00 | 0.00 | 69.62 | 0.00 | 0.00 | 0.00 | 0.00 | 69.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 04/05/2022 | | 0.00 | 0.00 | 37.65 | 0.00 | 0.00 | 0.00 | 0.00 | 37.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 11 - 04/08/2022 | | 0.00 | 0.00 | 53.07 | 0.00 | 0.00 | 0.00 | 0.00 | 53.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.3 / 11 - 04/12/2022 | | 0.00 | 0.00 | 43.62 | 0.00 | 0.00 | 0.00 | 0.00 | 43.62 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| | FUEL - U / 27.1 / 11 - 03/22/2022 | | 0.00 | 0.00 | 96.51 | 0.00 | 0.00 | 0.00 | 0.00 | 96.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 30.5 / 11 - 03/25/2022 | | 0.00 | 0.00 | 108.62 | 0.00 | 0.00 | 0.00 | 0.00 | 108.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 11 - 03/29/2022 | | 0.00 | 0.00 | 51.58 | 0.00 | 0.00 | 0.00 | 0.00 | 51.58 |
| | — NA / | | | | | | | | | |
| 74639S | 2018 F250-4x4 | 2,347 | 0.00 | 0.00 | 708.52 | 0.00 | 0.00 | 0.00 | 0.00 | 708.52 |
| ACCT : 117722 | | 6,347 | 0.00 | 0.00 | 2,542.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,542.42 |
| ACCOUNT CODE: 117998 | | | | | | | | | | |
| | FUEL - U / 9.6 / 11 - 04/06/2022 | | 0.00 | 0.00 | 35.23 | 0.00 | 0.00 | 0.00 | 0.00 | 35.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 11 - 03/23/2022 | | 0.00 | 0.00 | 26.06 | 0.00 | 0.00 | 0.00 | 0.00 | 26.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.2 / 11 - 03/28/2022 | | 0.00 | 0.00 | 32.79 | 0.00 | 0.00 | 0.00 | 0.00 | 32.79 |
| | — NA / | | | | | | | | | |
| 58810S | 2009 F350 4x4 | 242 | 0.00 | 0.00 | 94.08 | 0.00 | 0.00 | 0.00 | 0.00 | 94.08 |
| ACCT : 117998 | | 242 | 0.00 | 0.00 | 94.08 | 0.00 | 0.00 | 0.00 | 0.00 | 94.08 |
| ACCOUNT CODE: 120014 | | | | | | | | | | |
| | FUEL - U / 19.5 / 11 - 04/05/2022 | | 0.00 | 0.00 | 71.68 | 0.00 | 0.00 | 0.00 | 0.00 | 71.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.7 / 11 - 04/07/2022 | | 0.00 | 0.00 | 50.39 | 0.00 | 0.00 | 0.00 | 0.00 | 50.39 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.5 / 11 - 04/12/2022 | | 0.00 | 0.00 | 63.67 | 0.00 | 0.00 | 0.00 | 0.00 | 63.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 03/23/2022 | | 0.00 | 0.00 | 28.76 | 0.00 | 0.00 | 0.00 | 0.00 | 28.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 03/24/2022 | | 0.00 | 0.00 | 27.20 | 0.00 | 0.00 | 0.00 | 0.00 | 27.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 11 - 03/30/2022 | | 0.00 | 0.00 | 40.37 | 0.00 | 0.00 | 0.00 | 0.00 | 40.37 |
| | — NA / | | | | | | | | | |
| 47263S | 2012 F250-4x4 | 1,167 | 0.00 | 0.00 | 282.07 | 0.00 | 0.00 | 0.00 | 0.00 | 282.07 |
| | FUEL - U / 12.4 / 11 - 04/05/2022 | | 0.00 | 0.00 | 45.62 | 0.00 | 0.00 | 0.00 | 0.00 | 45.62 |
| | — NA / | | | | | | | | | |
| 55087S | 2007 Silverado | 71 | 0.00 | 0.00 | 45.62 | 0.00 | 0.00 | 0.00 | 0.00 | 45.62 |
| | FUEL - U / 10.9 / 11 - 04/01/2022 | | 0.00 | 0.00 | 40.15 | 0.00 | 0.00 | 0.00 | 0.00 | 40.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.6 / 11 - 04/07/2022 | | 0.00 | 0.00 | 38.90 | 0.00 | 0.00 | 0.00 | 0.00 | 38.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.8 / 11 - 04/13/2022 | | 0.00 | 0.00 | 35.19 | 0.00 | 0.00 | 0.00 | 0.00 | 35.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 04/18/2022 | | 0.00 | 0.00 | 31.62 | 0.00 | 0.00 | 0.00 | 0.00 | 31.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.8 / 11 - 03/29/2022 | | 0.00 | 0.00 | 28.44 | 0.00 | 0.00 | 0.00 | 0.00 | 28.44 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113014 | | 0.00 | 0.00 | 0.00 | 174.35 | 16.25 | 0.00 | 0.00 | 190.60 |
| | — NA / | | | | | | | | | |
| 60156S | 2010 EXPLORER | 1,924 | 0.00 | 0.00 | 174.30 | 174.35 | 16.25 | 0.00 | 0.00 | 364.90 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| FUEL - U / 92.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 354.48 | 0.00 | 0.00 | 0.00 | 0.00 | 354.48 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.1 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 46.78 | 0.00 | 0.00 | 0.00 | 0.00 | 46.78 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.5 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 79.99 | 0.00 | 0.00 | 0.00 | 0.00 | 79.99 |
| — NA / | | | | | | | | | | |
| FUEL - U / 32.2 / 12 - 03/29/2022 | | | 0.00 | 0.00 | 114.53 | 0.00 | 0.00 | 0.00 | 0.00 | 114.53 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.0 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 77.07 | 0.00 | 0.00 | 0.00 | 0.00 | 77.07 |
| — NA / | | | | | | | | | | |
| 77304s | 2019 F250-4x4 | 4,038 | 0.00 | 0.00 | 1,144.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,144.85 |
| ACCT : 120014 | | 11,138 | 0.00 | 0.00 | 2,899.94 | 348.70 | 32.50 | 0.00 | 0.00 | 3,281.14 |
| DEPARTMENT SUBTOTALS : | | 17,727 | 0.00 | 0.00 | 5,536.44 | 348.70 | 32.50 | 0.00 | 0.00 | 5,917.64 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 348.70 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 32.50 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 5,536.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| ACCOUNT CODE: 120473 | | | | | | | | | | |
| FUEL - U / 16.1 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 52.61 | 0.00 | 0.00 | 0.00 | 0.00 | 52.61 |
| — NA / | | | | | | | | | | |
| 74652s | 2011 Caravan | 180 | 0.00 | 0.00 | 52.61 | 0.00 | 0.00 | 0.00 | 0.00 | 52.61 |
| FUEL - U / 25.3 / 11 - 04/05/2022 | | | 0.00 | 0.00 | 92.92 | 0.00 | 0.00 | 0.00 | 0.00 | 92.92 |
| — NA / | | | | | | | | | | |
| 77325s | 2019 RAM P-UP | 204 | 0.00 | 0.00 | 92.92 | 0.00 | 0.00 | 0.00 | 0.00 | 92.92 |
| ACCT : | 120473 | 384 | 0.00 | 0.00 | 145.53 | 0.00 | 0.00 | 0.00 | 0.00 | 145.53 |
| ACCOUNT CODE: 122816 | | | | | | | | | | |
| FUEL - U / 15.9 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 51.93 | 0.00 | 0.00 | 0.00 | 0.00 | 51.93 |
| — NA / | | | | | | | | | | |
| 27160S | 1999 RANGER | 143 | 0.00 | 0.00 | 51.93 | 0.00 | 0.00 | 0.00 | 0.00 | 51.93 |
| ACCT : | 122816 | 143 | 0.00 | 0.00 | 51.93 | 0.00 | 0.00 | 0.00 | 0.00 | 51.93 |
| ACCOUNT CODE: 122884 | | | | | | | | | | |
| FUEL - U / 11.8 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 43.42 | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 69971S | 2016 Transist Wagon | 139 | 0.00 | 0.00 | 43.42 | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 |
| ACCT : | 122884 | 139 | 0.00 | 0.00 | 43.42 | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 |
| ACCOUNT CODE: 176664 | | | | | | | | | | |
| FUEL - U / 183.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 757.44 | 0.00 | 0.00 | 0.00 | 0.00 | 757.44 |
| — NA / | | | | | | | | | | |
| 74624s | 2018 Frontier | 3,161 | 0.00 | 0.00 | 757.44 | 0.00 | 0.00 | 0.00 | 0.00 | 757.44 |
| ACCT : | 176664 | 3,161 | 0.00 | 0.00 | 757.44 | 0.00 | 0.00 | 0.00 | 0.00 | 757.44 |
| ACCOUNT CODE: 176951 | | | | | | | | | | |
| FUEL - U / 15.0 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 54.94 | 0.00 | 0.00 | 0.00 | 0.00 | 54.94 |
| — NA / | | | | | | | | | | |
| 76293s | 2019 Sienna | 0 | 0.00 | 0.00 | 54.94 | 0.00 | 0.00 | 0.00 | 0.00 | 54.94 |
| ACCT : | 176951 | 0 | 0.00 | 0.00 | 54.94 | 0.00 | 0.00 | 0.00 | 0.00 | 54.94 |
| ACCOUNT CODE: 412698 | | | | | | | | | | |
| FUEL - U / 16.3 / 12 - 04/07/2022 | | | 0.00 | 0.00 | 59.71 | 0.00 | 0.00 | 0.00 | 0.00 | 59.71 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 55298S | 2008 EXPLORER | 243 | 0.00 | 0.00 | 59.71 | 0.00 | 0.00 | 0.00 | 0.00 | 59.71 |
| ACCT : | 412698 | 243 | 0.00 | 0.00 | 59.71 | 0.00 | 0.00 | 0.00 | 0.00 | 59.71 |
| ACCOUNT CODE: 444199 | | | | | | | | | | |
| FUEL - U / 14.0 / 11 - 03/19/2022 | | | 0.00 | 0.00 | 49.88 | 0.00 | 0.00 | 0.00 | 0.00 | 49.88 |
| — NA / | | | | | | | | | | |
| 50140S | 2005 ESCAPE | 467 | 0.00 | 0.00 | 49.88 | 0.00 | 0.00 | 0.00 | 0.00 | 49.88 |
| ACCT : | 444199 | 467 | 0.00 | 0.00 | 49.88 | 0.00 | 0.00 | 0.00 | 0.00 | 49.88 |
| ACCOUNT CODE: 450702 | | | | | | | | | | |
| FUEL - U / 56.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.00 |
| — NA / | | | | | | | | | | |
| 66987S | 2014 F150 | 998 | 0.00 | 0.00 | 220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.00 |
| FUEL - U / 39.3 / CC - 03/24/2022 | | | 0.00 | 0.00 | 147.28 | 0.00 | 0.00 | 0.00 | 0.00 | 147.28 |
| — NA / | | | | | | | | | | |
| 79441S | 2020 F150 | 546 | 0.00 | 0.00 | 147.28 | 0.00 | 0.00 | 0.00 | 0.00 | 147.28 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| ACCT : | 450702 | 1,544 | 0.00 | 0.00 | 367.28 | 0.00 | 0.00 | 0.00 | 0.00 | 367.28 |
| ACCOUNT CODE: 462752 | | | | | | | | | | |
| FUEL - U / 31.5 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 102.97 | 0.00 | 0.00 | 0.00 | 0.00 | 102.97 |
| — NA / | | | | | | | | | | |
| 65607S | 2013 PICKUP 4X4 | 560 | 0.00 | 0.00 | 102.97 | 0.00 | 0.00 | 0.00 | 0.00 | 102.97 |
| ACCT : | 462752 | 560 | 0.00 | 0.00 | 102.97 | 0.00 | 0.00 | 0.00 | 0.00 | 102.97 |
| DEPARTMENT SUBTOTALS : | | 6,641 | 0.00 | 0.00 | 1,633.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,633.10 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | PARTS (WO'S) | | | 0.00 | |
| EQUIPMENT COUNT : | 11 | MOTOR POOL | | | 0.00 | PARTS (IND.ISS.) | | | 0.00 | |
| DEPARTMENT : | 004000 | BASE | | | 0.00 | CREDITS | | | 0.00 | |
| | | | INSURANCE | | 0.00 | MISCELLANEOUS | | | 0.00 | |
| | | | OTHER | | 0.00 | LABOR | | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | SUBLETS | | | 0.00 | |
| | | | FUEL | | 1,633.10 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 16.7 / 11 - 04/01/2022 | | 0.00 | 0.00 | 61.14 | 0.00 | 0.00 | 0.00 | 0.00 | 61.14 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| | — NA / | | | | | | | | | |
| PA11 | 2016 Caravan | 121 | 0.00 | 553.00 | 61.14 | 0.00 | 0.00 | 0.00 | 0.00 | 614.14 |
| | FUEL - U / 1.0 / 11 - 03/23/2022 | | 0.00 | 0.00 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.8 / 12 - 03/23/2022 | | 0.00 | 0.00 | 2.85 | 0.00 | 0.00 | 0.00 | 0.00 | 2.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.8 / 12 - 03/23/2022 | | 0.00 | 0.00 | 42.04 | 0.00 | 0.00 | 0.00 | 0.00 | 42.04 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| pa131 | 2016 IMPALA | 52 | 0.00 | 483.00 | 48.38 | 0.00 | 0.00 | 0.00 | 0.00 | 531.38 |
| ACCT : | 120490 | 173 | 0.00 | 1,036.00 | 109.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,145.52 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 173 | 0.00 | 1,036.00 | 109.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,145.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 004100 | | BASE | | 1,036.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 109.52 | | | | | |

FLEET MANAGEMENT BILLING REPORT

03/17/2022 to 04/19/2022

DATE: 04/19/2022 16:44

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|------------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420) | | | | | | | | | | |
| ACCOUNT CODE: 120556 | | | | | | | | | | |
| | FUEL - U / 21.2 / 11 - 04/08/2022 | | 0.00 | 0.00 | 69.32 | 0.00 | 0.00 | 0.00 | 0.00 | 69.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 204.2 / CC - 03/24/2022 | | 0.00 | 0.00 | 799.36 | 0.00 | 0.00 | 0.00 | 0.00 | 799.36 |
| | — NA / | | | | | | | | | |
| 58894S | 2010 SUB4X4 | 3,866 | 0.00 | 0.00 | 868.68 | 0.00 | 0.00 | 0.00 | 0.00 | 868.68 |
| | FUEL - U / 2.6 / 11 - 04/08/2022 | | 0.00 | 0.00 | 8.53 | 0.00 | 0.00 | 0.00 | 0.00 | 8.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 12 - 03/26/2022 | | 0.00 | 0.00 | 19.12 | 0.00 | 0.00 | 0.00 | 0.00 | 19.12 |
| | — NA / | | | | | | | | | |
| 77327s | 2010 Sienna | 2,030 | 0.00 | 0.00 | 27.65 | 0.00 | 0.00 | 0.00 | 0.00 | 27.65 |
| ACCT : | 120556 | 5,896 | 0.00 | 0.00 | 896.33 | 0.00 | 0.00 | 0.00 | 0.00 | 896.33 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 5,896 | 0.00 | 0.00 | 896.33 | 0.00 | 0.00 | 0.00 | 0.00 | 896.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 004400 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 896.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 005200 / Physics - Sherri Collins (0435) | | | | | | | | | | |
| ACCOUNT CODE: 230457 | | | | | | | | | | |
| FUEL - U / 24.3 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 86.37 | 0.00 | 0.00 | 0.00 | 0.00 | 86.37 |
| — NA / | | | | | | | | | | |
| 39998S | 1998 C1500 | 321 | 0.00 | 0.00 | 86.37 | 0.00 | 0.00 | 0.00 | 0.00 | 86.37 |
| ACCT : | 230457 | 321 | 0.00 | 0.00 | 86.37 | 0.00 | 0.00 | 0.00 | 0.00 | 86.37 |
| ACCOUNT CODE: 232814 | | | | | | | | | | |
| WORK ORDER # 0000113034 | | | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 5.00 | 70.00 |
| — NA / | | | | | | | | | | |
| 68308S | 2015 Silverado | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 5.00 | 70.00 |
| ACCT : | 232814 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 5.00 | 70.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 343 | 0.00 | 0.00 | 86.37 | 0.00 | 65.00 | 0.00 | 5.00 | 156.37 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 005200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 5.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 65.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 86.37 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168 | | | | | | | | | | |
| WORK ORDER # 0000113036 | | | 0.00 | 0.00 | 0.00 | 24.02 | 65.00 | 0.00 | 5.00 | 94.02 |
| — NA / | | | | | | | | | | |
| 76299s | 2019 Caravan | 1,269 | 0.00 | 0.00 | 252.93 | 24.02 | 65.00 | 0.00 | 5.00 | 346.95 |
| ACCT : | 123334 | 3,158 | 0.00 | 0.00 | 598.13 | 172.00 | 328.75 | 0.00 | 15.00 | 1,113.88 |
| DEPARTMENT SUBTOTALS : | | 3,158 | 0.00 | 0.00 | 598.13 | 172.00 | 328.75 | 0.00 | 15.00 | 1,113.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 172.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 007700 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 15.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 328.75 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 598.13 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141) | | | | | | | | | | |
| ACCOUNT CODE: 659843 | | | | | | | | | | |
| FUEL - D / 22.0 / 14 - 03/16/2022 | | | 0.00 | 0.00 | 91.13 | 0.00 | 0.00 | 0.00 | 0.00 | 91.13 |
| — NA / | | | | | | | | | | |
| 69978s | 2012 FUSO FE 160 | 256 | 0.00 | 0.00 | 91.13 | 0.00 | 0.00 | 0.00 | 0.00 | 91.13 |
| ACCT : | 659843 | 256 | 0.00 | 0.00 | 91.13 | 0.00 | 0.00 | 0.00 | 0.00 | 91.13 |
| DEPARTMENT SUBTOTALS : | | 256 | 0.00 | 0.00 | 91.13 | 0.00 | 0.00 | 0.00 | 0.00 | 91.13 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 007900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 91.13 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203) | | | | | | | | | | |
| ACCOUNT CODE: 230534 | | | | | | | | | | |
| FUEL - U / 22.1 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 80.96 | 0.00 | 0.00 | 0.00 | 0.00 | 80.96 |
| — NA / | | | | | | | | | | |
| 40052S | 1998 C1500 | 0 | 0.00 | 0.00 | 80.96 | 0.00 | 0.00 | 0.00 | 0.00 | 80.96 |
| FUEL - U / 13.2 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 47.13 |
| — NA / | | | | | | | | | | |
| 55230S | 2007 COLORADO | 225 | 0.00 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 47.13 |
| ACCT : | 230534 | 225 | 0.00 | 0.00 | 128.09 | 0.00 | 0.00 | 0.00 | 0.00 | 128.09 |
| DEPARTMENT SUBTOTALS : | | 225 | 0.00 | 0.00 | 128.09 | 0.00 | 0.00 | 0.00 | 0.00 | 128.09 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 128.09 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 120896 | | | | | | | | | | |
| | FUEL - U / 26.0 / 11 - 04/14/2022 | | 0.00 | 0.00 | 84.99 | 0.00 | 0.00 | 0.00 | 0.00 | 84.99 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA143 | 2013 F250 | 317 | 0.00 | 502.00 | 84.99 | 0.00 | 0.00 | 0.00 | 0.00 | 586.99 |
| ACCT : | 120896 | 317 | 0.00 | 502.00 | 84.99 | 0.00 | 0.00 | 0.00 | 0.00 | 586.99 |
| ACCOUNT CODE: 232459 | | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 03/17/2022 | | 0.00 | 0.00 | 9.11 | 0.00 | 0.00 | 0.00 | 0.00 | 9.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 11 - 03/17/2022 | | 0.00 | 0.00 | 18.05 | 0.00 | 0.00 | 0.00 | 0.00 | 18.05 |
| | — NA / | | | | | | | | | |
| EQP021 | 2017 EQUIP | 0 | 0.00 | 0.00 | 27.16 | 0.00 | 0.00 | 0.00 | 0.00 | 27.16 |
| ACCT : | 232459 | 0 | 0.00 | 0.00 | 27.16 | 0.00 | 0.00 | 0.00 | 0.00 | 27.16 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 317 | 0.00 | 502.00 | 112.15 | 0.00 | 0.00 | 0.00 | 0.00 | 614.15 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010300 | | BASE | | 502.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 112.15 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 467284 | | | | | | | | | | |
| FUEL - U / 43.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 169.42 | 0.00 | 0.00 | 0.00 | 0.00 | 169.42 |
| — NA / | | | | | | | | | | |
| 41496S | 2000 Astro | 658 | 0.00 | 0.00 | 169.42 | 0.00 | 0.00 | 0.00 | 0.00 | 169.42 |
| FUEL - U / 10.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 41.41 | 0.00 | 0.00 | 0.00 | 0.00 | 41.41 |
| — NA / | | | | | | | | | | |
| 55231S | 2007 COLORADO | 238 | 0.00 | 0.00 | 41.41 | 0.00 | 0.00 | 0.00 | 0.00 | 41.41 |
| FUEL - U / 58.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 235.52 | 0.00 | 0.00 | 0.00 | 0.00 | 235.52 |
| — NA / | | | | | | | | | | |
| 55257S | 2008 Ram | 810 | 0.00 | 0.00 | 235.52 | 0.00 | 0.00 | 0.00 | 0.00 | 235.52 |
| FUEL - U / 61.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 247.90 | 0.00 | 0.00 | 0.00 | 0.00 | 247.90 |
| — NA / | | | | | | | | | | |
| 77324s | 2019 F150 | 821 | 0.00 | 0.00 | 247.90 | 0.00 | 0.00 | 0.00 | 0.00 | 247.90 |
| ACCT : | 467284 | 2,527 | 0.00 | 0.00 | 694.25 | 0.00 | 0.00 | 0.00 | 0.00 | 694.25 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,527 | 0.00 | 0.00 | 694.25 | 0.00 | 0.00 | 0.00 | 0.00 | 694.25 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010305 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 694.25 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 10.4 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 34.04 | 0.00 | 0.00 | 0.00 | 0.00 | 34.04 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.5 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 47.48 | 0.00 | 0.00 | 0.00 | 0.00 | 47.48 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.6 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 98.29 | 0.00 | 0.00 | 0.00 | 0.00 | 98.29 |
| — NA / | | | | | | | | | | |
| 50170S | 2005 Silverado | 584 | 0.00 | 0.00 | 179.81 | 0.00 | 0.00 | 0.00 | 0.00 | 179.81 |
| ACCT : 232406 | | 584 | 0.00 | 0.00 | 179.81 | 0.00 | 0.00 | 0.00 | 0.00 | 179.81 |
| DEPARTMENT SUBTOTALS : | | 584 | 0.00 | 0.00 | 179.81 | 0.00 | 0.00 | 0.00 | 0.00 | 179.81 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : | 1 | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| DEPARTMENT : | 010400 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| | | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 179.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)

ACCOUNT CODE: 230591

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 31.8 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 104.05 | 0.00 | 0.00 | 0.00 | 0.00 | 104.05 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|---|------|------|--------|------|------|------|------|--------|
| 79404s | 2020 Silverado | 0 | 0.00 | 0.00 | 104.05 | 0.00 | 0.00 | 0.00 | 0.00 | 104.05 |
|--------|----------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 230591 | | 0 | 0.00 | 0.00 | 104.05 | 0.00 | 0.00 | 0.00 | 0.00 | 104.05 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 104.05 | 0.00 | 0.00 | 0.00 | 0.00 | 104.05 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010600 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 104.05 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 9.3 / 11 - 04/10/2022 | | 0.00 | 0.00 | 30.48 | 0.00 | 0.00 | 0.00 | 0.00 | 30.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.9 / 11 - 04/17/2022 | | 0.00 | 0.00 | 71.51 | 0.00 | 0.00 | 0.00 | 0.00 | 71.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.1 / 12 - 03/18/2022 | | 0.00 | 0.00 | 74.97 | 0.00 | 0.00 | 0.00 | 0.00 | 74.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 51.3 / CC - 03/24/2022 | | 0.00 | 0.00 | 192.81 | 0.00 | 0.00 | 0.00 | 0.00 | 192.81 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | — NA / | | | | | | | | | |
| PA20 | 2012 12 PAS VAN | 2,542 | 0.00 | 602.00 | 369.77 | 0.00 | 0.00 | 0.00 | 0.00 | 971.77 |
| | FUEL - U / 8.0 / 12 - 04/04/2022 | | 0.00 | 0.00 | 29.36 | 0.00 | 0.00 | 0.00 | 0.00 | 29.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.6 / 11 - 03/18/2022 | | 0.00 | 0.00 | 69.85 | 0.00 | 0.00 | 0.00 | 0.00 | 69.85 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA48 | 2006 F150 | 495 | 0.00 | 502.00 | 99.21 | 0.00 | 0.00 | 0.00 | 0.00 | 601.21 |
| ACCT : | 121970 | 3,037 | 0.00 | 1,104.00 | 468.98 | 0.00 | 0.00 | 0.00 | 0.00 | 1,572.98 |
| ACCOUNT CODE: 230602 | | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 04/02/2022 | | 0.00 | 0.00 | 16.52 | 0.00 | 0.00 | 0.00 | 0.00 | 16.52 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238) | | | | | | | | | | |
| 77330s | 2019 Blazer | 1,870 | 0.00 | 0.00 | 419.89 | 0.00 | 0.00 | 0.00 | 0.00 | 419.89 |
| ACCT : | 230602 | 1,870 | 0.00 | 0.00 | 419.89 | 0.00 | 0.00 | 0.00 | 0.00 | 419.89 |
| DEPARTMENT SUBTOTALS : | | 4,907 | 0.00 | 1,104.00 | 888.87 | 0.00 | 0.00 | 0.00 | 0.00 | 1,992.87 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : | | 3 | MILEAGE | | 0.00 | PARTS (WO'S) | | | | 0.00 |
| DEPARTMENT : | | 010700 | MOTOR POOL | | 0.00 | PARTS (IND.ISS.) | | | | 0.00 |
| | | | BASE | | 1,104.00 | CREDITS | | | | 0.00 |
| | | | INSURANCE | | 0.00 | MISCELLANEOUS | | | | 0.00 |
| | | | OTHER | | 0.00 | LABOR | | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | SUBLETS | | | | 0.00 |
| | | | FUEL | | 888.87 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901 | | | | | | | | | | |
| ACCOUNT CODE: 233431 | | | | | | | | | | |
| FUEL - U / 17.1 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 62.57 | 0.00 | 0.00 | 0.00 | 0.00 | 62.57 |
| — NA / | | | | | | | | | | |
| 60166S | 2005 Silverado | 168 | 0.00 | 0.00 | 62.57 | 0.00 | 0.00 | 0.00 | 0.00 | 62.57 |
| ACCT : | 233431 | 168 | 0.00 | 0.00 | 62.57 | 0.00 | 0.00 | 0.00 | 0.00 | 62.57 |
| DEPARTMENT SUBTOTALS : | | 168 | 0.00 | 0.00 | 62.57 | 0.00 | 0.00 | 0.00 | 0.00 | 62.57 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010703 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 62.57 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 5.8 / 11 - 04/04/2022 | | 0.00 | 0.00 | 21.36 | 0.00 | 0.00 | 0.00 | 0.00 | 21.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 11 - 04/07/2022 | | 0.00 | 0.00 | 36.41 | 0.00 | 0.00 | 0.00 | 0.00 | 36.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.6 / 11 - 04/13/2022 | | 0.00 | 0.00 | 31.49 | 0.00 | 0.00 | 0.00 | 0.00 | 31.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.4 / 11 - 04/18/2022 | | 0.00 | 0.00 | 27.53 | 0.00 | 0.00 | 0.00 | 0.00 | 27.53 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| | — NA / | | | | | | | | | |
| pa64 | 2017 Corolla | 1,202 | 0.00 | 461.00 | 116.79 | 0.00 | 0.00 | 0.00 | 0.00 | 577.79 |
| ACCT : | 179149 | 1,202 | 0.00 | 461.00 | 116.79 | 0.00 | 0.00 | 0.00 | 0.00 | 577.79 |
| DEPARTMENT SUBTOTALS : | | 1,202 | 0.00 | 461.00 | 116.79 | 0.00 | 0.00 | 0.00 | 0.00 | 577.79 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 013701 | | BASE | | 461.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 116.79 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 34.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 136.55 | 0.00 | 0.00 | 0.00 | 0.00 | 136.55 |
| — NA / | | | | | | | | | | |
| 68262S | 2007 COMPASS | 922 | 0.00 | 0.00 | 136.55 | 0.00 | 0.00 | 0.00 | 0.00 | 136.55 |
| FUEL - U / 33.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 138.19 | 0.00 | 0.00 | 0.00 | 0.00 | 138.19 |
| — NA / | | | | | | | | | | |
| 68334S | 2016 BUS | 334 | 0.00 | 0.00 | 138.19 | 0.00 | 0.00 | 0.00 | 0.00 | 138.19 |
| FUEL - U / 16.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 58.72 | 0.00 | 0.00 | 0.00 | 0.00 | 58.72 |
| — NA / | | | | | | | | | | |
| ereynolds | 2010 CANS | 0 | 0.00 | 0.00 | 58.72 | 0.00 | 0.00 | 0.00 | 0.00 | 58.72 |
| ACCT : | 548023 | 1,256 | 0.00 | 0.00 | 333.46 | 0.00 | 0.00 | 0.00 | 0.00 | 333.46 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,256 | 0.00 | 0.00 | 333.46 | 0.00 | 0.00 | 0.00 | 0.00 | 333.46 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 017100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 333.46 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 41.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 159.49 | 0.00 | 0.00 | 0.00 | 0.00 | 159.49 |
| — NA / | | | | | | | | | | |
| 68294S | 2015 COMPASS | 1,065 | 0.00 | 0.00 | 159.49 | 0.00 | 0.00 | 0.00 | 0.00 | 159.49 |
| FUEL - U / 9.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 36.90 | 0.00 | 0.00 | 0.00 | 0.00 | 36.90 |
| — NA / | | | | | | | | | | |
| 71501s | 2016 Caravan | 1,647 | 0.00 | 0.00 | 36.90 | 0.00 | 0.00 | 0.00 | 0.00 | 36.90 |
| FUEL - U / 48.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 193.22 | 0.00 | 0.00 | 0.00 | 0.00 | 193.22 |
| — NA / | | | | | | | | | | |
| 77347s | 2019 Caravan | 1,072 | 0.00 | 0.00 | 193.22 | 0.00 | 0.00 | 0.00 | 0.00 | 193.22 |
| ACCT : | 118636 | 3,784 | 0.00 | 0.00 | 389.61 | 0.00 | 0.00 | 0.00 | 0.00 | 389.61 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,784 | 0.00 | 0.00 | 389.61 | 0.00 | 0.00 | 0.00 | 0.00 | 389.61 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 018300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 389.61 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540 | | | | | | | | | | |
| ACCOUNT CODE: 140164 | | | | | | | | | | |
| FUEL - U / 10.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 38.86 | 0.00 | 0.00 | 0.00 | 0.00 | 38.86 |
| — NA / | | | | | | | | | | |
| 80220S | 2019 Express 3500 | 211 | 0.00 | 0.00 | 38.86 | 0.00 | 0.00 | 0.00 | 0.00 | 38.86 |
| ACCT : 140164 | | | 211 | 0.00 | 0.00 | 38.86 | 0.00 | 0.00 | 0.00 | 38.86 |
| ACCOUNT CODE: 230128 | | | | | | | | | | |
| FUEL - U / 13.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 48.44 | 0.00 | 0.00 | 0.00 | 0.00 | 48.44 |
| — NA / | | | | | | | | | | |
| 48465S | 2003 SAVANA | 227 | 0.00 | 0.00 | 48.44 | 0.00 | 0.00 | 0.00 | 0.00 | 48.44 |
| FUEL - U / 18.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 |
| — NA / | | | | | | | | | | |
| 48470S | 2003 SAVANA | 217 | 0.00 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 |
| FUEL - U / 14.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 59.83 | 0.00 | 0.00 | 0.00 | 0.00 | 59.83 |
| — NA / | | | | | | | | | | |
| 57597s | 2009 Caravan | 250 | 0.00 | 0.00 | 59.83 | 0.00 | 0.00 | 0.00 | 0.00 | 59.83 |
| FUEL - U / 133.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 525.32 | 0.00 | 0.00 | 0.00 | 0.00 | 525.32 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 65622S | 2013 F250 | 1,917 | 0.00 | 0.00 | 525.32 | 0.00 | 0.00 | 0.00 | 0.00 | 525.32 |
| FUEL - U / 21.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 89.95 | 0.00 | 0.00 | 0.00 | 0.00 | 89.95 |
| — NA / | | | | | | | | | | |
| 68268S | 2014 ECONLINE | 299 | 0.00 | 0.00 | 89.95 | 0.00 | 0.00 | 0.00 | 0.00 | 89.95 |
| FUEL - U / 24.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 99.56 | 0.00 | 0.00 | 0.00 | 0.00 | 99.56 |
| — NA / | | | | | | | | | | |
| 71582s | 2012 IMPALA | 639 | 0.00 | 0.00 | 99.56 | 0.00 | 0.00 | 0.00 | 0.00 | 99.56 |
| FUEL - U / 32.9 / CC - 03/24/2022 | | | 0.00 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| — NA / | | | | | | | | | | |
| 79420s | 2018 Caravan | 799 | 0.00 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 |
| ACCT : | 230128 | 4,348 | 0.00 | 0.00 | 1,038.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,038.10 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,559 | 0.00 | 0.00 | 1,076.96 | 0.00 | 0.00 | 0.00 | 0.00 | 1,076.96 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 8 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,076.96 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 13.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 61.07 | 0.00 | 0.00 | 0.00 | 0.00 | 61.07 |
| — NA / | | | | | | | | | | |
| 79423s | 2020 Rogue | 404 | 0.00 | 0.00 | 61.07 | 0.00 | 0.00 | 0.00 | 0.00 | 61.07 |
| FUEL - U / 12.9 / CC - 03/24/2022 | | | 0.00 | 0.00 | 53.01 | 0.00 | 0.00 | 0.00 | 0.00 | 53.01 |
| — NA / | | | | | | | | | | |
| 80224S | 2021 Rogue | 735 | 0.00 | 0.00 | 53.01 | 0.00 | 0.00 | 0.00 | 0.00 | 53.01 |
| ACCT : | 141156 | 1,139 | 0.00 | 0.00 | 114.08 | 0.00 | 0.00 | 0.00 | 0.00 | 114.08 |
| ACCOUNT CODE: 230372 | | | | | | | | | | |
| FUEL - U / 15.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 52.10 | 0.00 | 0.00 | 0.00 | 0.00 | 52.10 |
| — NA / | | | | | | | | | | |
| 68316s | 2016 IMPALA | 440 | 0.00 | 0.00 | 52.10 | 0.00 | 0.00 | 0.00 | 0.00 | 52.10 |
| FUEL - U / 30.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 123.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.00 |
| — NA / | | | | | | | | | | |
| 68343s | 2016 IMPALA | 1,106 | 0.00 | 0.00 | 123.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.00 |
| FUEL - U / 12.3 / CC - 03/24/2022 | | | 0.00 | 0.00 | 51.22 | 0.00 | 0.00 | 0.00 | 0.00 | 51.22 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

— NA /

| | | | | | | | | | | |
|--------|------------|---|------|------|-------|------|------|------|------|-------|
| 79428s | 2020 Rogue | 0 | 0.00 | 0.00 | 51.22 | 0.00 | 0.00 | 0.00 | 0.00 | 51.22 |
|--------|------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 230372 | 1,546 | 0.00 | 0.00 | 226.32 | 0.00 | 0.00 | 0.00 | 0.00 | 226.32 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 2,685 | 0.00 | 0.00 | 340.40 | 0.00 | 0.00 | 0.00 | 0.00 | 340.40 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 021300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 340.40 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 60.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 230.99 | 0.00 | 0.00 | 0.00 | 0.00 | 230.99 |
| — NA / | | | | | | | | | | |
| 60244s | 2011 IMPALA | 1,699 | 0.00 | 0.00 | 230.99 | 0.00 | 0.00 | 0.00 | 0.00 | 230.99 |
| FUEL - U / 8.3 / CC - 03/24/2022 | | | 0.00 | 0.00 | 34.45 | 0.00 | 0.00 | 0.00 | 0.00 | 34.45 |
| — NA / | | | | | | | | | | |
| 74609s | 2010 INSIGHT | 336 | 0.00 | 0.00 | 34.45 | 0.00 | 0.00 | 0.00 | 0.00 | 34.45 |
| WORK ORDER # 0000113102 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81711S | 2022 ESCAPE | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 140264 | 2,035 | 0.00 | 0.00 | 265.44 | 0.00 | 0.00 | 50.00 | 0.00 | 315.44 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,035 | 0.00 | 0.00 | 265.44 | 0.00 | 0.00 | 50.00 | 0.00 | 315.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 50.00 |
| | | | FUEL | | 265.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 140281 | | | | | | | | | | |
| FUEL - U / 37.9 / CC - 03/24/2022 | | | 0.00 | 0.00 | 143.45 | 0.00 | 0.00 | 0.00 | 0.00 | 143.45 |
| — NA / | | | | | | | | | | |
| 58817s | 2009 IMPALA | 864 | 0.00 | 0.00 | 143.45 | 0.00 | 0.00 | 0.00 | 0.00 | 143.45 |
| FUEL - U / 102.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 392.39 | 0.00 | 0.00 | 0.00 | 0.00 | 392.39 |
| — NA / | | | | | | | | | | |
| 77316s | 2018 Caravan | 2,269 | 0.00 | 0.00 | 392.39 | 0.00 | 0.00 | 0.00 | 0.00 | 392.39 |
| FUEL - U / 48.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 199.24 | 0.00 | 0.00 | 0.00 | 0.00 | 199.24 |
| — NA / | | | | | | | | | | |
| 77317s | 2017 Caravan | 1,365 | 0.00 | 0.00 | 199.24 | 0.00 | 0.00 | 0.00 | 0.00 | 199.24 |
| FUEL - U / 31.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 106.39 | 0.00 | 0.00 | 0.00 | 0.00 | 106.39 |
| — NA / | | | | | | | | | | |
| 80241S | 2019 Caravan | 872 | 0.00 | 0.00 | 106.39 | 0.00 | 0.00 | 0.00 | 0.00 | 106.39 |
| FUEL - U / 25.3 / CC - 03/24/2022 | | | 0.00 | 0.00 | 98.16 | 0.00 | 0.00 | 0.00 | 0.00 | 98.16 |
| — NA / | | | | | | | | | | |
| 80242s | 2019 Caravan | 548 | 0.00 | 0.00 | 98.16 | 0.00 | 0.00 | 0.00 | 0.00 | 98.16 |
| FUEL - U / 21.3 / CC - 03/24/2022 | | | 0.00 | 0.00 | 74.63 | 0.00 | 0.00 | 0.00 | 0.00 | 74.63 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 80243S | 2020 Caravan | 681 | 0.00 | 0.00 | 74.63 | 0.00 | 0.00 | 0.00 | 0.00 | 74.63 |
| FUEL - U / 31.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 126.80 | 0.00 | 0.00 | 0.00 | 0.00 | 126.80 |
| — NA / | | | | | | | | | | |
| 80244s | 2021 EXPLORER | 696 | 0.00 | 0.00 | 126.80 | 0.00 | 0.00 | 0.00 | 0.00 | 126.80 |
| ACCT : 140281 | | 7,295 | 0.00 | 0.00 | 1,141.06 | 0.00 | 0.00 | 0.00 | 0.00 | 1,141.06 |
| ACCOUNT CODE: 230115 | | | | | | | | | | |
| FUEL - U / 14.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 53.69 | 0.00 | 0.00 | 0.00 | 0.00 | 53.69 |
| — NA / | | | | | | | | | | |
| 55238s | 2007 SAVANA | 251 | 0.00 | 0.00 | 53.69 | 0.00 | 0.00 | 0.00 | 0.00 | 53.69 |
| FUEL - U / 34.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 117.52 | 0.00 | 0.00 | 0.00 | 0.00 | 117.52 |
| — NA / | | | | | | | | | | |
| 66955S | 2014 SAVANA | 486 | 0.00 | 0.00 | 117.52 | 0.00 | 0.00 | 0.00 | 0.00 | 117.52 |
| WORK ORDER # 0000113096 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81708S | 2022 EXPLORER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 : | 230115 | 737 | 0.00 | 0.00 | 171.21 | 0.00 | 0.00 | 50.00 | 0.00 | 221.21 |
| DEPARTMENT SUBTOTALS : | | 8,032 | 0.00 | 0.00 | 1,312.27 | 0.00 | 0.00 | 50.00 | 0.00 | 1,362.27 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021700 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 50.00 |
| | | | FUEL | | 1,312.27 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 022500 / Northeast District Seafood 102 S King St, Hampton 23669

ACCOUNT CODE: 130520

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|--------|------|------|------|------|--------|
| FUEL - U / 44.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 182.54 | 0.00 | 0.00 | 0.00 | 0.00 | 182.54 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-------|------|--------|--------|------|------|------|------|--------|
| PA51 | 2016 Caravan | 1,086 | 0.00 | 553.00 | 182.54 | 0.00 | 0.00 | 0.00 | 0.00 | 735.54 |
|------|--------------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|
| ACCT : | 130520 | 1,086 | 0.00 | 553.00 | 182.54 | 0.00 | 0.00 | 0.00 | 0.00 | 735.54 |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|--------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,086 | 0.00 | 553.00 | 182.54 | 0.00 | 0.00 | 0.00 | 0.00 | 735.54 |
|------------------------|--|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 022500 | | BASE | | 553.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 182.54 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 24.0 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 78.32 | 0.00 | 0.00 | 0.00 | 0.00 | 78.32 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312347 | | | 0.00 | 0.00 | 0.00 | 184.02 | 0.00 | 0.00 | 0.00 | 184.02 |
| — NA / | | | | | | | | | | |
| 69953S | 2016 SAVANA | 244 | 0.00 | 0.00 | 78.32 | 184.02 | 0.00 | 0.00 | 0.00 | 262.34 |
| ACCT : | 121293 | 244 | 0.00 | 0.00 | 78.32 | 184.02 | 0.00 | 0.00 | 0.00 | 262.34 |
| DEPARTMENT SUBTOTALS : | | 244 | 0.00 | 0.00 | 78.32 | 184.02 | 0.00 | 0.00 | 0.00 | 262.34 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 184.02 |
| DEPARTMENT : | 024100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 78.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 117993

| | | | | | | | | | | |
|-------------|--|--|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|
| PA78 | 2012 12 PAS VAN | 4 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|--------|------|------|------|------|------|--------|
| ACCT : | 117993 | 4 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|--------|--------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 4 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 030506 | BASE | | | 602.00 | | CREDITS | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 |
| | | FUEL | | | 0.00 | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 230384 | | | | | | | | | | |
| | FUEL - U / 8.8 / 12 - 04/01/2022 | | 0.00 | 0.00 | 32.33 | 0.00 | 0.00 | 0.00 | 0.00 | 32.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.6 / 12 - 04/06/2022 | | 0.00 | 0.00 | 24.15 | 0.00 | 0.00 | 0.00 | 0.00 | 24.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 03/18/2022 | | 0.00 | 0.00 | 35.60 | 0.00 | 0.00 | 0.00 | 0.00 | 35.60 |
| | — NA / | | | | | | | | | |
| 76260S | 2014 FOCUS | 0 | 0.00 | 0.00 | 92.08 | 0.00 | 0.00 | 0.00 | 0.00 | 92.08 |
| | FUEL - U / 26.4 / CC - 03/24/2022 | | 0.00 | 0.00 | 96.46 | 0.00 | 0.00 | 0.00 | 0.00 | 96.46 |
| | — NA / | | | | | | | | | |
| 76266s | 2019 Outback | 747 | 0.00 | 0.00 | 96.46 | 0.00 | 0.00 | 0.00 | 0.00 | 96.46 |
| ACCT : | 230384 | 747 | 0.00 | 0.00 | 188.54 | 0.00 | 0.00 | 0.00 | 0.00 | 188.54 |
| ACCOUNT CODE: 230780 | | | | | | | | | | |
| | FUEL - U / 14.4 / 11 - 04/05/2022 | | 0.00 | 0.00 | 52.88 | 0.00 | 0.00 | 0.00 | 0.00 | 52.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.4 / 11 - 04/15/2022 | | 0.00 | 0.00 | 50.49 | 0.00 | 0.00 | 0.00 | 0.00 | 50.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.8 / 11 - 03/18/2022 | | 0.00 | 0.00 | 59.77 | 0.00 | 0.00 | 0.00 | 0.00 | 59.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 50.3 / CC - 03/24/2022 | | 0.00 | 0.00 | 199.15 | 0.00 | 0.00 | 0.00 | 0.00 | 199.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.3 / 11 - 03/29/2022 | | 0.00 | 0.00 | 70.72 | 0.00 | 0.00 | 0.00 | 0.00 | 70.72 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 57505S | 2008 TAHOE | 0 | 0.00 | 0.00 | 433.01 | 0.00 | 0.00 | 0.00 | 0.00 | 433.01 |
| FUEL - U / 76.9 / CC - 03/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| cans1 | 2013 CAN | 0 | 0.00 | 0.00 | 296.10 | 0.00 | 0.00 | 0.00 | 0.00 | 296.10 |
| FUEL - D / 30.0 / CC - 03/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| ESR1 | 2016 CANS | 0 | 0.00 | 0.00 | 121.77 | 0.00 | 0.00 | 0.00 | 0.00 | 121.77 |
| FUEL - U / 67.0 / 11 - 04/11/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 65.5 / 11 - 04/11/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 46.6 / 11 - 04/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 82.7 / 11 - 03/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 64.6 / 11 - 03/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 71.4 / 11 - 03/30/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| etr2 | 2001 EQUIPMENT | 0 | 0.00 | 0.00 | 1,372.03 | 0.00 | 0.00 | 0.00 | 0.00 | 1,372.03 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536) | | | | | | | | | | |
| ACCT : | 230780 | 0 | 0.00 | 0.00 | 2,222.91 | 0.00 | 0.00 | 0.00 | 0.00 | 2,222.91 |
| ACCOUNT CODE: 235598 | | | | | | | | | | |
| FUEL - U / 28.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 115.30 | 0.00 | 0.00 | 0.00 | 0.00 | 115.30 |
| — NA / | | | | | | | | | | |
| 76278s | 2019 Golf | 1,541 | 0.00 | 0.00 | 115.30 | 0.00 | 0.00 | 0.00 | 0.00 | 115.30 |
| FUEL - U / 11.2 / 02 - 03/23/2022 | | | 0.00 | 0.00 | 40.01 | 0.00 | 0.00 | 0.00 | 0.00 | 40.01 |
| — NA / | | | | | | | | | | |
| 77335S | 2010 TL TECH | 583 | 0.00 | 0.00 | 40.01 | 0.00 | 0.00 | 0.00 | 0.00 | 40.01 |
| ACCT : | 235598 | 2,124 | 0.00 | 0.00 | 155.31 | 0.00 | 0.00 | 0.00 | 0.00 | 155.31 |
| DEPARTMENT SUBTOTALS : | | 2,871 | 0.00 | 0.00 | 2,566.76 | 0.00 | 0.00 | 0.00 | 0.00 | 2,566.76 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 8 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030801 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,566.76 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 235670 | | | | | | | | | | |
| FUEL - U / 10.9 / CC - 03/24/2022 | | | 0.00 | 0.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 41.39 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| — NA / | | | | | | | | | | |
| 2017s | 2011 LaCrosse | 439 | 0.00 | 30.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 71.39 |
| ACCT : | 235670 | 439 | 0.00 | 30.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 71.39 |
| DEPARTMENT SUBTOTALS : | | 439 | 0.00 | 30.00 | 41.39 | 0.00 | 0.00 | 0.00 | 0.00 | 71.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030802 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 30.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 41.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 230209 | | | | | | | | | | |
| FUEL - D / 0.9 / 13 - 04/12/2022 | | | 0.00 | 0.00 | 3.74 | 0.00 | 0.00 | 0.00 | 0.00 | 3.74 |
| — NA / | | | | | | | | | | |
| FUEL - D / 18.2 / 13 - 04/12/2022 | | | 0.00 | 0.00 | 75.65 | 0.00 | 0.00 | 0.00 | 0.00 | 75.65 |
| — NA / | | | | | | | | | | |
| 47296S | 1991 F800 | 105 | 0.00 | 0.00 | 79.39 | 0.00 | 0.00 | 0.00 | 0.00 | 79.39 |
| ACCT : | 230209 | 105 | 0.00 | 0.00 | 79.39 | 0.00 | 0.00 | 0.00 | 0.00 | 79.39 |
| DEPARTMENT SUBTOTALS : | | 105 | 0.00 | 0.00 | 79.39 | 0.00 | 0.00 | 0.00 | 0.00 | 79.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030803 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 79.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 030806 / VTTI, Advanced Vehicle Dynamics - Michelle Crigger (0536)

ACCOUNT CODE: 233260

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 4.7 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 16.84 | 0.00 | 0.00 | 0.00 | 0.00 | 16.84 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.3 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 41.32 | 0.00 | 0.00 | 0.00 | 0.00 | 41.32 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-------|------|------|-------|------|------|------|------|-------|
| 71558s | 2017 EXPLORER | 1,105 | 0.00 | 0.00 | 58.16 | 0.00 | 0.00 | 0.00 | 0.00 | 58.16 |
|--------|---------------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|-------|------|------|------|------|-------|
| ACCT : | 233260 | 1,105 | 0.00 | 0.00 | 58.16 | 0.00 | 0.00 | 0.00 | 0.00 | 58.16 |
|--------|--------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 1,105 | 0.00 | 0.00 | 58.16 | 0.00 | 0.00 | 0.00 | 0.00 | 58.16 |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 030806 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 58.16 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 467228

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|-------|------|------|------|--------|
| FUEL - D / 43.4 / 13 - 03/16/2022 | | | 0.00 | 0.00 | 180.28 | 0.00 | 0.00 | 0.00 | 0.00 | 180.28 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312334 | | | 0.00 | 0.00 | 0.00 | 41.54 | 0.00 | 0.00 | 0.00 | 41.54 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|-------------|---|------|------|--------|-------|------|------|------|--------|
| 45250 | 2015 VHD64F | 0 | 0.00 | 0.00 | 180.28 | 41.54 | 0.00 | 0.00 | 0.00 | 221.82 |
|-------|-------------|---|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|------|--------|-------|------|------|------|--------|
| ACCT : | 467228 | 0 | 0.00 | 0.00 | 180.28 | 41.54 | 0.00 | 0.00 | 0.00 | 221.82 |
|--------|--------|---|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|-------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 180.28 | 41.54 | 0.00 | 0.00 | 0.00 | 221.82 |
|------------------------|--|---|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|-------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 41.54 | |
| DEPARTMENT : | 030807 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 180.28 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 235570 | | | | | | | | | | |
| FUEL - U / 23.0 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 84.56 | 0.00 | 0.00 | 0.00 | 0.00 | 84.56 |
| — NA / | | | | | | | | | | |
| 68295S | 1999 Ram Pickup | 193 | 0.00 | 0.00 | 84.56 | 0.00 | 0.00 | 0.00 | 0.00 | 84.56 |
| ACCT : | 235570 | 193 | 0.00 | 0.00 | 84.56 | 0.00 | 0.00 | 0.00 | 0.00 | 84.56 |
| DEPARTMENT SUBTOTALS : | | 193 | 0.00 | 0.00 | 84.56 | 0.00 | 0.00 | 0.00 | 0.00 | 84.56 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030808 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 84.56 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 451734 | | | | | | | | | | |
| FUEL - D / 228.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 867.82 | 0.00 | 0.00 | 0.00 | 0.00 | 867.82 |
| — NA / | | | | | | | | | | |
| FUEL - D / 108.1 / 14 - 03/30/2022 | | | 0.00 | 0.00 | 448.70 | 0.00 | 0.00 | 0.00 | 0.00 | 448.70 |
| — NA / | | | | | | | | | | |
| FUEL - D / 13.0 / 14 - 03/30/2022 | | | 0.00 | 0.00 | 53.74 | 0.00 | 0.00 | 0.00 | 0.00 | 53.74 |
| — NA / | | | | | | | | | | |
| FUEL - D / 110.4 / 14 - 03/30/2022 | | | 0.00 | 0.00 | 458.20 | 0.00 | 0.00 | 0.00 | 0.00 | 458.20 |
| — NA / | | | | | | | | | | |
| 66975S | 2015 LONESTAR | 1,859 | 0.00 | 0.00 | 1,828.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,828.46 |
| ACCT : 451734 | | 1,859 | 0.00 | 0.00 | 1,828.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,828.46 |
| DEPARTMENT SUBTOTALS : | | 1,859 | 0.00 | 0.00 | 1,828.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,828.46 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030812 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,828.46 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 030817 / VTTI-VA Green Hwy Michelle Crigger 0536

ACCOUNT CODE: 467033

| | | | | | | | | | | |
|-------------------------|--|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # 0000113017 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|---|------|------|------|------|------|-------|------|-------|
| 81703S | 2021 EQUIPMENT | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|--------|----------------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|------|------|------|-------|------|-------|
| ACCT : 467033 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|---------------|--|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|------|------|------|-------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|------------------------|--|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|------|--|------------------|--|-------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 030817 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 50.00 | |
| | | | FUEL | | 0.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 460966

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - D / 80.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 367.19 | 0.00 | 0.00 | 0.00 | 0.00 | 367.19 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-----|----------------|---|------|------|--------|------|------|------|------|--------|
| EL3 | 2017 EQUIPMENT | 0 | 0.00 | 0.00 | 367.19 | 0.00 | 0.00 | 0.00 | 0.00 | 367.19 |
|-----|----------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 460966 | | 0 | 0.00 | 0.00 | 367.19 | 0.00 | 0.00 | 0.00 | 0.00 | 367.19 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

ACCOUNT CODE: 461080

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 53.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 209.16 | 0.00 | 0.00 | 0.00 | 0.00 | 209.16 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-----|----------------|---|------|------|--------|------|------|------|------|--------|
| EL2 | 2017 EQUIPMENT | 0 | 0.00 | 0.00 | 209.16 | 0.00 | 0.00 | 0.00 | 0.00 | 209.16 |
|-----|----------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 461080 | | 0 | 0.00 | 0.00 | 209.16 | 0.00 | 0.00 | 0.00 | 0.00 | 209.16 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 576.35 | 0.00 | 0.00 | 0.00 | 0.00 | 576.35 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030820 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 576.35 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 124572

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - D / 14.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 70.46 | 0.00 | 0.00 | 0.00 | 0.00 | 70.46 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|
| 48977S | 2003 F450 | 135 | 0.00 | 0.00 | 70.46 | 0.00 | 0.00 | 0.00 | 0.00 | 70.46 |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 124572 | 135 | 0.00 | 0.00 | 70.46 | 0.00 | 0.00 | 0.00 | 0.00 | 70.46 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 135 | 0.00 | 0.00 | 70.46 | 0.00 | 0.00 | 0.00 | 0.00 | 70.46 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 031800 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 70.46 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlege (0497)

ACCOUNT CODE: 230369

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.5 / 12 - 04/06/2022 | | | 0.00 | 0.00 | 49.69 | 0.00 | 0.00 | 0.00 | 0.00 | 49.69 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 57557s | 2008 UPLANDER | 228 | 0.00 | 0.00 | 49.69 | 0.00 | 0.00 | 0.00 | 0.00 | 49.69 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 230369 | | 228 | 0.00 | 0.00 | 49.69 | 0.00 | 0.00 | 0.00 | 0.00 | 49.69 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 228 | 0.00 | 0.00 | 49.69 | 0.00 | 0.00 | 0.00 | 0.00 | 49.69 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 032700 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 49.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497) | | | | | | | | | | |
| ACCOUNT CODE: 230366 | | | | | | | | | | |
| FUEL - U / 25.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 84.98 | 0.00 | 0.00 | 0.00 | 0.00 | 84.98 |
| — NA / | | | | | | | | | | |
| 61756S | 2013 Express 3500 | 179 | 0.00 | 0.00 | 84.98 | 0.00 | 0.00 | 0.00 | 0.00 | 84.98 |
| ACCT : 230366 | | 179 | 0.00 | 0.00 | 84.98 | 0.00 | 0.00 | 0.00 | 0.00 | 84.98 |
| ACCOUNT CODE: 230461 | | | | | | | | | | |
| FUEL - U / 22.0 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 80.70 | 0.00 | 0.00 | 0.00 | 0.00 | 80.70 |
| — NA / | | | | | | | | | | |
| 27105s | 2001 E350 | 158 | 0.00 | 0.00 | 80.70 | 0.00 | 0.00 | 0.00 | 0.00 | 80.70 |
| FUEL - U / 20.7 / 11 - 03/22/2022 | | | 0.00 | 0.00 | 73.51 | 0.00 | 0.00 | 0.00 | 0.00 | 73.51 |
| — NA / | | | | | | | | | | |
| 55213S | 2007 SUBURBAN | 242 | 0.00 | 0.00 | 73.51 | 0.00 | 0.00 | 0.00 | 0.00 | 73.51 |
| FUEL - U / 12.8 / 12 - 04/07/2022 | | | 0.00 | 0.00 | 47.01 | 0.00 | 0.00 | 0.00 | 0.00 | 47.01 |
| — NA / | | | | | | | | | | |
| 55271S | 2008 COLORADO | 157 | 0.00 | 0.00 | 47.01 | 0.00 | 0.00 | 0.00 | 0.00 | 47.01 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497) | | | | | | | | | | |
| ACCT : | 230461 | 557 | 0.00 | 0.00 | 201.22 | 0.00 | 0.00 | 0.00 | 0.00 | 201.22 |
| DEPARTMENT SUBTOTALS : | | 736 | 0.00 | 0.00 | 286.20 | 0.00 | 0.00 | 0.00 | 0.00 | 286.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 032703 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 286.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 10.1 / 11 - 04/01/2022 | | | 0.00 | 0.00 | 37.14 | 0.00 | 0.00 | 0.00 | 0.00 | 37.14 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.5 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 74678s | 2018 EXPLORER | 989 | 0.00 | 0.00 | 60.88 | 0.00 | 0.00 | 0.00 | 0.00 | 60.88 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 230340 | 989 | 0.00 | 0.00 | 60.88 | 0.00 | 0.00 | 0.00 | 0.00 | 60.88 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 989 | 0.00 | 0.00 | 60.88 | 0.00 | 0.00 | 0.00 | 0.00 | 60.88 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034000 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 60.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| WORK ORDER # | 0000113105 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| — NA / | | | | | | | | | | |
| 81712s | 2022 EXPLORER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| ACCT : 121395 | | | | | | | | | | |
| ACCOUNT CODE: 122183 | | | | | | | | | | |
| FUEL - U / | 5.2 / 11 - 03/24/2022 | | 0.00 | 0.00 | 18.62 | 0.00 | 0.00 | 0.00 | 0.00 | 18.62 |
| — NA / | | | | | | | | | | |
| 45221S | 2001 S10 | 59 | 0.00 | 0.00 | 18.62 | 0.00 | 0.00 | 0.00 | 0.00 | 18.62 |
| FUEL - U / | 11.1 / 11 - 03/22/2022 | | 0.00 | 0.00 | 39.55 | 0.00 | 0.00 | 0.00 | 0.00 | 39.55 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 11.8 / 11 - 03/25/2022 | | 0.00 | 0.00 | 42.01 | 0.00 | 0.00 | 0.00 | 0.00 | 42.01 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 4.6 / 11 - 03/28/2022 | | 0.00 | 0.00 | 16.38 | 0.00 | 0.00 | 0.00 | 0.00 | 16.38 |
| — NA / | | | | | | | | | | |
| 74634S | 2018 EXPLORER | 0 | 0.00 | 0.00 | 97.94 | 0.00 | 0.00 | 0.00 | 0.00 | 97.94 |
| ACCT : 122183 | | | | | | | | | | |
| 59 0.00 0.00 116.56 0.00 0.00 0.00 0.00 116.56 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 59 | 0.00 | 0.00 | 116.56 | 0.00 | 0.00 | 65.00 | 0.00 | 181.56 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 65.00 |
| | | | FUEL | | 116.56 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442) | | | | | | | | | | |
| ACCOUNT CODE: 180020 | | | | | | | | | | |
| | FUEL - U / 26.2 / 11 - 04/01/2022 | | 0.00 | 0.00 | 96.04 | 0.00 | 0.00 | 0.00 | 0.00 | 96.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.3 / 11 - 03/19/2022 | | 0.00 | 0.00 | 100.89 | 0.00 | 0.00 | 0.00 | 0.00 | 100.89 |
| | — NA / | | | | | | | | | |
| 55280S | 2008 Silverado | 96 | 0.00 | 0.00 | 196.93 | 0.00 | 0.00 | 0.00 | 0.00 | 196.93 |
| | FUEL - U / 26.5 / 11 - 04/04/2022 | | 0.00 | 0.00 | 97.26 | 0.00 | 0.00 | 0.00 | 0.00 | 97.26 |
| | — NA / | | | | | | | | | |
| 60190S | 2011 F250-4x4 | 0 | 0.00 | 0.00 | 97.26 | 0.00 | 0.00 | 0.00 | 0.00 | 97.26 |
| | FUEL - U / 1.0 / 11 - 04/04/2022 | | 0.00 | 0.00 | 3.63 | 0.00 | 0.00 | 0.00 | 0.00 | 3.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 04/04/2022 | | 0.00 | 0.00 | 7.71 | 0.00 | 0.00 | 0.00 | 0.00 | 7.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 11 - 04/04/2022 | | 0.00 | 0.00 | 20.26 | 0.00 | 0.00 | 0.00 | 0.00 | 20.26 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 15.2 / 13 - 04/04/2022 | | 0.00 | 0.00 | 63.20 | 0.00 | 0.00 | 0.00 | 0.00 | 63.20 |
| | — NA / | | | | | | | | | |
| evm1 | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 94.80 | 0.00 | 0.00 | 0.00 | 0.00 | 94.80 |
| ACCT : | 180020 | 96 | 0.00 | 0.00 | 388.99 | 0.00 | 0.00 | 0.00 | 0.00 | 388.99 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 96 | 0.00 | 0.00 | 388.99 | 0.00 | 0.00 | 0.00 | 0.00 | 388.99 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034104 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 388.99 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275) | | | | | | | | | | |
| ACCOUNT CODE: 115514 | | | | | | | | | | |
| FUEL - U / 3.2 / 12 - 04/02/2022 | | | 0.00 | 0.00 | 11.85 | 0.00 | 0.00 | 0.00 | 0.00 | 11.85 |
| — NA / | | | | | | | | | | |
| EGUV087 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 11.85 | 0.00 | 0.00 | 0.00 | 0.00 | 11.85 |
| ACCT : | 115514 | 0 | 0.00 | 0.00 | 11.85 | 0.00 | 0.00 | 0.00 | 0.00 | 11.85 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 11.85 | 0.00 | 0.00 | 0.00 | 0.00 | 11.85 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034517 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 11.85 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - D / 24.5 / 13 - 04/04/2022 | | 0.00 | 0.00 | 101.80 | 0.00 | 0.00 | 0.00 | 0.00 | 101.80 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.3 / 13 - 04/07/2022 | | 0.00 | 0.00 | 71.71 | 0.00 | 0.00 | 0.00 | 0.00 | 71.71 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 34.6 / 13 - 04/11/2022 | | 0.00 | 0.00 | 143.42 | 0.00 | 0.00 | 0.00 | 0.00 | 143.42 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 42.8 / 13 - 04/18/2022 | | 0.00 | 0.00 | 177.79 | 0.00 | 0.00 | 0.00 | 0.00 | 177.79 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 23.0 / 14 - 03/21/2022 | | 0.00 | 0.00 | 95.57 | 0.00 | 0.00 | 0.00 | 0.00 | 95.57 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 48.3 / 13 - 03/29/2022 | | 0.00 | 0.00 | 200.57 | 0.00 | 0.00 | 0.00 | 0.00 | 200.57 |
| | — NA / | | | | | | | | | |
| 55251S | 2007 SIERA 4\4 | 3,037 | 0.00 | 0.00 | 790.86 | 0.00 | 0.00 | 0.00 | 0.00 | 790.86 |
| | FUEL - D / 19.1 / 13 - 04/06/2022 | | 0.00 | 0.00 | 79.35 | 0.00 | 0.00 | 0.00 | 0.00 | 79.35 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 26.2 / 13 - 04/12/2022 | | 0.00 | 0.00 | 108.73 | 0.00 | 0.00 | 0.00 | 0.00 | 108.73 |
| | — NA / | | | | | | | | | |
| 76271s | 2019 F-350 | 433 | 0.00 | 0.00 | 188.08 | 0.00 | 0.00 | 0.00 | 0.00 | 188.08 |
| ACCT : | 115953 | 3,470 | 0.00 | 0.00 | 978.94 | 0.00 | 0.00 | 0.00 | 0.00 | 978.94 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,470 | 0.00 | 0.00 | 978.94 | 0.00 | 0.00 | 0.00 | 0.00 | 978.94 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034525 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 978.94 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205

ACCOUNT CODE: 177122

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.0 / 11 - 03/21/2022 | | | 0.00 | 0.00 | 74.76 | 0.00 | 0.00 | 0.00 | 0.00 | 74.76 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 39297S | 1997 C1500 | 262 | 0.00 | 0.00 | 74.76 | 0.00 | 0.00 | 0.00 | 0.00 | 74.76 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 177122 | 262 | 0.00 | 0.00 | 74.76 | 0.00 | 0.00 | 0.00 | 0.00 | 74.76 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 262 | 0.00 | 0.00 | 74.76 | 0.00 | 0.00 | 0.00 | 0.00 | 74.76 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034700 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 74.76 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 9.4 / 11 - 04/04/2022 | | 0.00 | 0.00 | 34.53 | 0.00 | 0.00 | 0.00 | 0.00 | 34.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 11 - 03/17/2022 | | 0.00 | 0.00 | 35.10 | 0.00 | 0.00 | 0.00 | 0.00 | 35.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.7 / CC - 03/24/2022 | | 0.00 | 0.00 | 63.38 | 0.00 | 0.00 | 0.00 | 0.00 | 63.38 |
| | — NA / | | | | | | | | | |
| 58874S | 2010 Caravan | 715 | 0.00 | 0.00 | 133.01 | 0.00 | 0.00 | 0.00 | 0.00 | 133.01 |
| ACCT : | 121469 | 715 | 0.00 | 0.00 | 133.01 | 0.00 | 0.00 | 0.00 | 0.00 | 133.01 |
| DEPARTMENT SUBTOTALS : | | 715 | 0.00 | 0.00 | 133.01 | 0.00 | 0.00 | 0.00 | 0.00 | 133.01 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 133.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 7.9 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 29.03 | 0.00 | 0.00 | 0.00 | 0.00 | 29.03 |
| — NA / | | | | | | | | | | |
| 55226S | 2007 COLORADO | 121 | 0.00 | 0.00 | 29.03 | 0.00 | 0.00 | 0.00 | 0.00 | 29.03 |
| FUEL - U / 26.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 107.31 | 0.00 | 0.00 | 0.00 | 0.00 | 107.31 |
| — NA / | | | | | | | | | | |
| 66916S | 2014 F150 | 450 | 0.00 | 0.00 | 107.31 | 0.00 | 0.00 | 0.00 | 0.00 | 107.31 |
| ACCT : | 230252 | 571 | 0.00 | 0.00 | 136.34 | 0.00 | 0.00 | 0.00 | 0.00 | 136.34 |
| DEPARTMENT SUBTOTALS : | | 571 | 0.00 | 0.00 | 136.34 | 0.00 | 0.00 | 0.00 | 0.00 | 136.34 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 036900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 136.34 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 12.9 / 12 - 04/12/2022 | | | 0.00 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 42.15 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.7 / 11 - 03/21/2022 | | | 0.00 | 0.00 | 62.98 | 0.00 | 0.00 | 0.00 | 0.00 | 62.98 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-----------------|-----|------|--------|--------|------|------|------|------|--------|
| PA14 | 2010 12 PAS VAN | 318 | 0.00 | 602.00 | 105.13 | 0.00 | 0.00 | 0.00 | 0.00 | 707.13 |
|------|-----------------|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|--------|------|------|------|------|--------|
| ACCT : | 155212 | 318 | 0.00 | 602.00 | 105.13 | 0.00 | 0.00 | 0.00 | 0.00 | 707.13 |
|--------|--------|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 318 | 0.00 | 602.00 | 105.13 | 0.00 | 0.00 | 0.00 | 0.00 | 707.13 |
|------------------------|--|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 039900 | | BASE | | 602.00 | | CREDITS | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 |
| | | | FUEL | | 105.13 | | | | |

FLEET MANAGEMENT BILLING REPORT

03/17/2022 to 04/19/2022

DATE: 04/19/2022 16:44

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

DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)

ACCOUNT CODE: 118456

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.6 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 57.14 | 0.00 | 0.00 | 0.00 | 0.00 | 57.14 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.8 / 11 - 04/15/2022 | | | 0.00 | 0.00 | 25.41 | 0.00 | 0.00 | 0.00 | 0.00 | 25.41 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 60233S | 2010 Caravan | 249 | 0.00 | 0.00 | 82.55 | 0.00 | 0.00 | 0.00 | 0.00 | 82.55 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 118456 | | 249 | 0.00 | 0.00 | 82.55 | 0.00 | 0.00 | 0.00 | 0.00 | 82.55 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 249 | 0.00 | 0.00 | 82.55 | 0.00 | 0.00 | 0.00 | 0.00 | 82.55 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040000 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 82.55 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 11.8 / 11 - 04/08/2022 | | 0.00 | 0.00 | 38.49 | 0.00 | 0.00 | 0.00 | 0.00 | 38.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.6 / 11 - 03/17/2022 | | 0.00 | 0.00 | 41.44 | 0.00 | 0.00 | 0.00 | 0.00 | 41.44 |
| | — NA / | | | | | | | | | |
| 47551S | 2002 Astro | 247 | 0.00 | 0.00 | 79.93 | 0.00 | 0.00 | 0.00 | 0.00 | 79.93 |
| | FUEL - U / 22.0 / 11 - 04/05/2022 | | 0.00 | 0.00 | 80.70 | 0.00 | 0.00 | 0.00 | 0.00 | 80.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.7 / 11 - 03/17/2022 | | 0.00 | 0.00 | 73.76 | 0.00 | 0.00 | 0.00 | 0.00 | 73.76 |
| | — NA / | | | | | | | | | |
| 50164S | 2005 SAVANA | 363 | 0.00 | 0.00 | 154.46 | 0.00 | 0.00 | 0.00 | 0.00 | 154.46 |
| | FUEL - U / 22.0 / 11 - 04/07/2022 | | 0.00 | 0.00 | 80.78 | 0.00 | 0.00 | 0.00 | 0.00 | 80.78 |
| | — NA / | | | | | | | | | |
| 50200S | 2006 SAVANA | 157 | 0.00 | 0.00 | 80.78 | 0.00 | 0.00 | 0.00 | 0.00 | 80.78 |
| ACCT : 123640 | | 767 | 0.00 | 0.00 | 315.17 | 0.00 | 0.00 | 0.00 | 0.00 | 315.17 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 767 | 0.00 | 0.00 | 315.17 | 0.00 | 0.00 | 0.00 | 0.00 | 315.17 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 315.17 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 9.3 / 11 - 03/21/2022 | | | 0.00 | 0.00 | 32.97 | 0.00 | 0.00 | 0.00 | 0.00 | 32.97 |
| — NA / | | | | | | | | | | |
| 77309s | 2019 Kicks | 249 | 0.00 | 0.00 | 32.97 | 0.00 | 0.00 | 0.00 | 0.00 | 32.97 |
| FUEL - U / 9.1 / 11 - 03/22/2022 | | | 0.00 | 0.00 | 32.36 | 0.00 | 0.00 | 0.00 | 0.00 | 32.36 |
| — NA / | | | | | | | | | | |
| 77310s | 2019 Kicks | 232 | 0.00 | 0.00 | 32.36 | 0.00 | 0.00 | 0.00 | 0.00 | 32.36 |
| ACCT : | 655519 | 481 | 0.00 | 0.00 | 65.33 | 0.00 | 0.00 | 0.00 | 0.00 | 65.33 |
| DEPARTMENT SUBTOTALS : | | 481 | 0.00 | 0.00 | 65.33 | 0.00 | 0.00 | 0.00 | 0.00 | 65.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040902 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 65.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 040907 / DSA Advancement Brandy Morse 0255 | | | | | | | | | | |
| ACCOUNT CODE: 655636 | | | | | | | | | | |
| FUEL - U / 2.9 / 11 - 04/18/2022 | | | 0.00 | 0.00 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | 9.35 |
| — NA / | | | | | | | | | | |
| EGUV075 | 2017 ATV | 0 | 0.00 | 0.00 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | 9.35 |
| ACCT : | 655636 | 0 | 0.00 | 0.00 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | 9.35 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | 9.35 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040907 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 9.35 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 043800 / PROVOST - Robyn Duncan | | 0132 | | | | | | | | |
| ACCOUNT CODE: 121604 | | | | | | | | | | |
| FUEL - U / 5.1 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 18.72 | 0.00 | 0.00 | 0.00 | 0.00 | 18.72 |
| — NA / | | | | | | | | | | |
| 79407s | 2020 Edge | 116 | 0.00 | 0.00 | 18.72 | 0.00 | 0.00 | 0.00 | 0.00 | 18.72 |
| ACCT : | 121604 | 116 | 0.00 | 0.00 | 18.72 | 0.00 | 0.00 | 0.00 | 0.00 | 18.72 |
| DEPARTMENT SUBTOTALS : | | 116 | 0.00 | 0.00 | 18.72 | 0.00 | 0.00 | 0.00 | 0.00 | 18.72 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 043800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 18.72 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 124391 | | | | | | | | | | |
| FUEL - U / 10.8 / 11 - 04/01/2022 | | | 0.00 | 0.00 | 39.75 | 0.00 | 0.00 | 0.00 | 0.00 | 39.75 |
| — NA / | | | | | | | | | | |
| 68287s | 2015 FOCUS | 175 | 0.00 | 0.00 | 39.75 | 0.00 | 0.00 | 0.00 | 0.00 | 39.75 |
| FUEL - U / 8.8 / 11 - 04/05/2022 | | | 0.00 | 0.00 | 32.11 | 0.00 | 0.00 | 0.00 | 0.00 | 32.11 |
| — NA / | | | | | | | | | | |
| 68289s | 2015 FOCUS | 62 | 0.00 | 0.00 | 32.11 | 0.00 | 0.00 | 0.00 | 0.00 | 32.11 |
| FUEL - U / 7.8 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 25.38 | 0.00 | 0.00 | 0.00 | 0.00 | 25.38 |
| — NA / | | | | | | | | | | |
| 74605s | 2017 FOCUS | 152 | 0.00 | 0.00 | 25.38 | 0.00 | 0.00 | 0.00 | 0.00 | 25.38 |
| FUEL - U / 10.9 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 38.91 | 0.00 | 0.00 | 0.00 | 0.00 | 38.91 |
| — NA / | | | | | | | | | | |
| 77302s | 2019 IMPALA | 200 | 0.00 | 0.00 | 38.91 | 0.00 | 0.00 | 0.00 | 0.00 | 38.91 |
| ACCT : | 124391 | 589 | 0.00 | 0.00 | 136.15 | 0.00 | 0.00 | 0.00 | 0.00 | 136.15 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 589 | 0.00 | 0.00 | 136.15 | 0.00 | 0.00 | 0.00 | 0.00 | 136.15 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 044000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 136.15 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - D / 33.0 / 14 - 03/22/2022 | | 0.00 | 0.00 | 137.12 | 0.00 | 0.00 | 0.00 | 0.00 | 137.12 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 37.0 / CC - 03/24/2022 | | 0.00 | 0.00 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| | — NA / | | | | | | | | | |
| | PARTS ISSUE # I312335 | | 0.00 | 0.00 | 0.00 | 21.64 | 0.00 | 0.00 | 0.00 | 21.64 |
| | — NA / | | | | | | | | | |
| 47286S | 2013 M2-106 | 603 | 0.00 | 0.00 | 322.12 | 21.64 | 0.00 | 0.00 | 0.00 | 343.76 |
| | FUEL - U / 27.1 / 12 - 04/07/2022 | | 0.00 | 0.00 | 99.53 | 0.00 | 0.00 | 0.00 | 0.00 | 99.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 03/21/2022 | | 0.00 | 0.00 | 28.48 | 0.00 | 0.00 | 0.00 | 0.00 | 28.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.8 / CC - 03/24/2022 | | 0.00 | 0.00 | 107.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.7 / 12 - 03/29/2022 | | 0.00 | 0.00 | 87.05 | 0.00 | 0.00 | 0.00 | 0.00 | 87.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 12 - 03/31/2022 | | 0.00 | 0.00 | 36.66 | 0.00 | 0.00 | 0.00 | 0.00 | 36.66 |
| | — NA / | | | | | | | | | |
| 69977s | 2016 SAVANA | 1,623 | 0.00 | 0.00 | 358.72 | 0.00 | 0.00 | 0.00 | 0.00 | 358.72 |
| ACCT : | 554600 | 2,226 | 0.00 | 0.00 | 680.84 | 21.64 | 0.00 | 0.00 | 0.00 | 702.48 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,226 | 0.00 | 0.00 | 680.84 | 21.64 | 0.00 | 0.00 | 0.00 | 702.48 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 21.64 |
| DEPARTMENT : | 047010 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 680.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 7.1 / 12 - 04/10/2022 | | 0.00 | 0.00 | 23.35 | 0.00 | 0.00 | 0.00 | 0.00 | 23.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.4 / 12 - 04/13/2022 | | 0.00 | 0.00 | 34.01 | 0.00 | 0.00 | 0.00 | 0.00 | 34.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 11 - 03/17/2022 | | 0.00 | 0.00 | 10.15 | 0.00 | 0.00 | 0.00 | 0.00 | 10.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 03/18/2022 | | 0.00 | 0.00 | 15.41 | 0.00 | 0.00 | 0.00 | 0.00 | 15.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 11 - 03/19/2022 | | 0.00 | 0.00 | 25.03 | 0.00 | 0.00 | 0.00 | 0.00 | 25.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 03/21/2022 | | 0.00 | 0.00 | 36.70 | 0.00 | 0.00 | 0.00 | 0.00 | 36.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 03/22/2022 | | 0.00 | 0.00 | 13.39 | 0.00 | 0.00 | 0.00 | 0.00 | 13.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 11 - 03/24/2022 | | 0.00 | 0.00 | 18.62 | 0.00 | 0.00 | 0.00 | 0.00 | 18.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 03/25/2022 | | 0.00 | 0.00 | 16.73 | 0.00 | 0.00 | 0.00 | 0.00 | 16.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 12 - 03/27/2022 | | 0.00 | 0.00 | 23.96 | 0.00 | 0.00 | 0.00 | 0.00 | 23.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 03/28/2022 | | 0.00 | 0.00 | 7.83 | 0.00 | 0.00 | 0.00 | 0.00 | 7.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 12 - 03/31/2022 | | 0.00 | 0.00 | 33.36 | 0.00 | 0.00 | 0.00 | 0.00 | 33.36 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113093 | | 0.00 | 0.00 | 0.00 | 792.84 | 172.25 | 0.00 | 5.00 | 970.09 |
| | — NA / | | | | | | | | | |
| 69985s | 2016 EXPLORER | 864 | 0.00 | 0.00 | 339.53 | 792.84 | 172.25 | 0.00 | 5.00 | 1,309.62 |
| | FUEL - U / 9.4 / 12 - 04/02/2022 | | 0.00 | 0.00 | 34.64 | 0.00 | 0.00 | 0.00 | 0.00 | 34.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 12 - 04/15/2022 | | 0.00 | 0.00 | 32.93 | 0.00 | 0.00 | 0.00 | 0.00 | 32.93 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 4.9 / 12 - 03/24/2022 | | 0.00 | 0.00 | 17.55 | 0.00 | 0.00 | 0.00 | 0.00 | 17.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 03/24/2022 | | 0.00 | 0.00 | 15.13 | 0.00 | 0.00 | 0.00 | 0.00 | 15.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 12 - 03/31/2022 | | 0.00 | 0.00 | 15.56 | 0.00 | 0.00 | 0.00 | 0.00 | 15.56 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113111 | | 0.00 | 0.00 | 0.00 | 14.54 | 5.00 | 0.00 | 0.00 | 19.54 |
| | — NA / | | | | | | | | | |
| 71584s | 2017 EXPLORER | 1,024 | 0.00 | 0.00 | 381.31 | 14.54 | 5.00 | 0.00 | 0.00 | 400.85 |
| | FUEL - U / 9.9 / 11 - 04/05/2022 | | 0.00 | 0.00 | 36.15 | 0.00 | 0.00 | 0.00 | 0.00 | 36.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.9 / 11 - 04/07/2022 | | 0.00 | 0.00 | 43.53 | 0.00 | 0.00 | 0.00 | 0.00 | 43.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 04/15/2022 | | 0.00 | 0.00 | 33.26 | 0.00 | 0.00 | 0.00 | 0.00 | 33.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.2 / 12 - 03/18/2022 | | 0.00 | 0.00 | 39.73 | 0.00 | 0.00 | 0.00 | 0.00 | 39.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 11 - 03/21/2022 | | 0.00 | 0.00 | 25.95 | 0.00 | 0.00 | 0.00 | 0.00 | 25.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.9 / 12 - 03/23/2022 | | 0.00 | 0.00 | 28.16 | 0.00 | 0.00 | 0.00 | 0.00 | 28.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.8 / CC - 03/24/2022 | | 0.00 | 0.00 | 85.58 | 0.00 | 0.00 | 0.00 | 0.00 | 85.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 03/28/2022 | | 0.00 | 0.00 | 35.64 | 0.00 | 0.00 | 0.00 | 0.00 | 35.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 12 - 03/30/2022 | | 0.00 | 0.00 | 37.40 | 0.00 | 0.00 | 0.00 | 0.00 | 37.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 12 - 03/31/2022 | | 0.00 | 0.00 | 16.44 | 0.00 | 0.00 | 0.00 | 0.00 | 16.44 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113103 | | 0.00 | 0.00 | 0.00 | 30.61 | 35.00 | 0.00 | 5.00 | 70.61 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 74641S | 2015 EXPLORER | 1,084 | 0.00 | 0.00 | 381.84 | 30.61 | 35.00 | 0.00 | 5.00 | 452.45 |
| FUEL - U / 3.4 / 11 - 04/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 11 - 04/04/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.2 / 11 - 04/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.2 / 11 - 04/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.9 / 11 - 04/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.4 / 11 - 04/09/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.1 / 11 - 04/11/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.5 / 11 - 04/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.5 / 11 - 04/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 12 - 04/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.9 / 11 - 04/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.3 / 12 - 04/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 12 - 03/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.2 / 11 - 04/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 4.8 / 11 - 03/17/2022 | | 0.00 | 0.00 | 16.95 | 0.00 | 0.00 | 0.00 | 0.00 | 16.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 03/17/2022 | | 0.00 | 0.00 | 9.72 | 0.00 | 0.00 | 0.00 | 0.00 | 9.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 11 - 04/17/2022 | | 0.00 | 0.00 | 15.60 | 0.00 | 0.00 | 0.00 | 0.00 | 15.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 11 - 04/18/2022 | | 0.00 | 0.00 | 18.08 | 0.00 | 0.00 | 0.00 | 0.00 | 18.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 11 - 03/21/2022 | | 0.00 | 0.00 | 21.36 | 0.00 | 0.00 | 0.00 | 0.00 | 21.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 03/22/2022 | | 0.00 | 0.00 | 14.88 | 0.00 | 0.00 | 0.00 | 0.00 | 14.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 03/22/2022 | | 0.00 | 0.00 | 11.96 | 0.00 | 0.00 | 0.00 | 0.00 | 11.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 03/23/2022 | | 0.00 | 0.00 | 16.59 | 0.00 | 0.00 | 0.00 | 0.00 | 16.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 11 - 03/25/2022 | | 0.00 | 0.00 | 10.11 | 0.00 | 0.00 | 0.00 | 0.00 | 10.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 03/26/2022 | | 0.00 | 0.00 | 15.13 | 0.00 | 0.00 | 0.00 | 0.00 | 15.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 11 - 03/27/2022 | | 0.00 | 0.00 | 16.91 | 0.00 | 0.00 | 0.00 | 0.00 | 16.91 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 03/28/2022 | | 0.00 | 0.00 | 6.76 | 0.00 | 0.00 | 0.00 | 0.00 | 6.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 11 - 03/31/2022 | | 0.00 | 0.00 | 26.79 | 0.00 | 0.00 | 0.00 | 0.00 | 26.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 03/31/2022 | | 0.00 | 0.00 | 12.26 | 0.00 | 0.00 | 0.00 | 0.00 | 12.26 |
| | — NA / | | | | | | | | | |
| 74644S | 2018 EXPLORER | 1,088 | 0.00 | 0.00 | 408.88 | 0.00 | 0.00 | 0.00 | 0.00 | 408.88 |
| | FUEL - U / 6.3 / 11 - 04/03/2022 | | 0.00 | 0.00 | 22.97 | 0.00 | 0.00 | 0.00 | 0.00 | 22.97 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 04/16/2022 | | 0.00 | 0.00 | 14.13 | 0.00 | 0.00 | 0.00 | 0.00 | 14.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 12 - 03/17/2022 | | 0.00 | 0.00 | 19.69 | 0.00 | 0.00 | 0.00 | 0.00 | 19.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.3 / 12 - 04/18/2022 | | 0.00 | 0.00 | 17.36 | 0.00 | 0.00 | 0.00 | 0.00 | 17.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.9 / 12 - 03/18/2022 | | 0.00 | 0.00 | 13.92 | 0.00 | 0.00 | 0.00 | 0.00 | 13.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.1 / 11 - 04/18/2022 | | 0.00 | 0.00 | 19.85 | 0.00 | 0.00 | 0.00 | 0.00 | 19.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 12 - 03/21/2022 | | 0.00 | 0.00 | 23.96 | 0.00 | 0.00 | 0.00 | 0.00 | 23.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 03/22/2022 | | 0.00 | 0.00 | 7.51 | 0.00 | 0.00 | 0.00 | 0.00 | 7.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 12 - 03/22/2022 | | 0.00 | 0.00 | 9.18 | 0.00 | 0.00 | 0.00 | 0.00 | 9.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 11 - 03/23/2022 | | 0.00 | 0.00 | 18.48 | 0.00 | 0.00 | 0.00 | 0.00 | 18.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 12 - 03/25/2022 | | 0.00 | 0.00 | 8.79 | 0.00 | 0.00 | 0.00 | 0.00 | 8.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.8 / 11 - 03/25/2022 | | 0.00 | 0.00 | 24.17 | 0.00 | 0.00 | 0.00 | 0.00 | 24.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 03/26/2022 | | 0.00 | 0.00 | 12.10 | 0.00 | 0.00 | 0.00 | 0.00 | 12.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 03/30/2022 | | 0.00 | 0.00 | 13.18 | 0.00 | 0.00 | 0.00 | 0.00 | 13.18 |
| | — NA / | | | | | | | | | |
| 74645S | 2018 EXPLORER | 1,164 | 0.00 | 0.00 | 441.08 | 0.00 | 0.00 | 0.00 | 0.00 | 441.08 |
| | FUEL - U / 4.0 / 11 - 04/03/2022 | | 0.00 | 0.00 | 14.50 | 0.00 | 0.00 | 0.00 | 0.00 | 14.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 03/16/2022 | | 0.00 | 0.00 | 30.87 | 0.00 | 0.00 | 0.00 | 0.00 | 30.87 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.2 / 11 - 03/21/2022 | | 0.00 | 0.00 | 32.72 | 0.00 | 0.00 | 0.00 | 0.00 | 32.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.9 / 11 - 03/24/2022 | | 0.00 | 0.00 | 42.36 | 0.00 | 0.00 | 0.00 | 0.00 | 42.36 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113027 | | 0.00 | 0.00 | 0.00 | 24.36 | 35.00 | 0.00 | 5.00 | 64.36 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113049 | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| | — NA / | | | | | | | | | |
| 74661S | 2018 TAURUS | 772 | 0.00 | 0.00 | 120.45 | 24.36 | 55.00 | 0.00 | 5.00 | 204.81 |
| | FUEL - U / 6.7 / 11 - 04/05/2022 | | 0.00 | 0.00 | 24.59 | 0.00 | 0.00 | 0.00 | 0.00 | 24.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 11 - 04/11/2022 | | 0.00 | 0.00 | 30.57 | 0.00 | 0.00 | 0.00 | 0.00 | 30.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 04/17/2022 | | 0.00 | 0.00 | 32.99 | 0.00 | 0.00 | 0.00 | 0.00 | 32.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 03/29/2022 | | 0.00 | 0.00 | 33.25 | 0.00 | 0.00 | 0.00 | 0.00 | 33.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.8 / 11 - 03/31/2022 | | 0.00 | 0.00 | 21.25 | 0.00 | 0.00 | 0.00 | 0.00 | 21.25 |
| | — NA / | | | | | | | | | |
| 74664S | 2018 Corolla | 1,370 | 0.00 | 0.00 | 142.65 | 0.00 | 0.00 | 0.00 | 0.00 | 142.65 |
| | FUEL - U / 13.1 / 11 - 04/03/2022 | | 0.00 | 0.00 | 47.89 | 0.00 | 0.00 | 0.00 | 0.00 | 47.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.4 / 11 - 04/10/2022 | | 0.00 | 0.00 | 37.28 | 0.00 | 0.00 | 0.00 | 0.00 | 37.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.1 / 11 - 03/21/2022 | | 0.00 | 0.00 | 43.08 | 0.00 | 0.00 | 0.00 | 0.00 | 43.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 03/25/2022 | | 0.00 | 0.00 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 | 14.24 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 03/23/2022 | | 0.00 | 0.00 | 8.97 | 0.00 | 0.00 | 0.00 | 0.00 | 8.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.1 / 11 - 03/31/2022 | | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 0.00 | 0.00 | 22.31 |
| | — NA / | | | | | | | | | |
| 76259s | 2019 EXPLORER | 580 | 0.00 | 0.00 | 251.73 | 0.00 | 0.00 | 0.00 | 0.00 | 251.73 |
| | FUEL - U / 4.1 / 11 - 04/01/2022 | | 0.00 | 0.00 | 14.86 | 0.00 | 0.00 | 0.00 | 0.00 | 14.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 04/03/2022 | | 0.00 | 0.00 | 5.76 | 0.00 | 0.00 | 0.00 | 0.00 | 5.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 04/05/2022 | | 0.00 | 0.00 | 11.38 | 0.00 | 0.00 | 0.00 | 0.00 | 11.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 12 - 04/07/2022 | | 0.00 | 0.00 | 25.65 | 0.00 | 0.00 | 0.00 | 0.00 | 25.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 04/09/2022 | | 0.00 | 0.00 | 10.66 | 0.00 | 0.00 | 0.00 | 0.00 | 10.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 04/10/2022 | | 0.00 | 0.00 | 10.20 | 0.00 | 0.00 | 0.00 | 0.00 | 10.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 04/12/2022 | | 0.00 | 0.00 | 33.58 | 0.00 | 0.00 | 0.00 | 0.00 | 33.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 04/14/2022 | | 0.00 | 0.00 | 15.34 | 0.00 | 0.00 | 0.00 | 0.00 | 15.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 03/16/2022 | | 0.00 | 0.00 | 11.93 | 0.00 | 0.00 | 0.00 | 0.00 | 11.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 03/17/2022 | | 0.00 | 0.00 | 12.35 | 0.00 | 0.00 | 0.00 | 0.00 | 12.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 04/17/2022 | | 0.00 | 0.00 | 26.49 | 0.00 | 0.00 | 0.00 | 0.00 | 26.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 04/18/2022 | | 0.00 | 0.00 | 10.59 | 0.00 | 0.00 | 0.00 | 0.00 | 10.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 03/20/2022 | | 0.00 | 0.00 | 22.43 | 0.00 | 0.00 | 0.00 | 0.00 | 22.43 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 4.1 / 12 - 03/20/2022 | | 0.00 | 0.00 | 14.45 | 0.00 | 0.00 | 0.00 | 0.00 | 14.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 12 - 03/21/2022 | | 0.00 | 0.00 | 12.25 | 0.00 | 0.00 | 0.00 | 0.00 | 12.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 12 - 03/25/2022 | | 0.00 | 0.00 | 29.41 | 0.00 | 0.00 | 0.00 | 0.00 | 29.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 12 - 03/29/2022 | | 0.00 | 0.00 | 11.32 | 0.00 | 0.00 | 0.00 | 0.00 | 11.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 12 - 03/30/2022 | | 0.00 | 0.00 | 18.86 | 0.00 | 0.00 | 0.00 | 0.00 | 18.86 |
| | — NA / | | | | | | | | | |
| 76264S | 2019 EXPLORER | 720 | 0.00 | 0.00 | 241.89 | 0.00 | 0.00 | 0.00 | 0.00 | 241.89 |
| | FUEL - U / 6.9 / 11 - 04/04/2022 | | 0.00 | 0.00 | 25.32 | 0.00 | 0.00 | 0.00 | 0.00 | 25.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.4 / 11 - 04/07/2022 | | 0.00 | 0.00 | 27.05 | 0.00 | 0.00 | 0.00 | 0.00 | 27.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 11 - 04/10/2022 | | 0.00 | 0.00 | 21.78 | 0.00 | 0.00 | 0.00 | 0.00 | 21.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.5 / 11 - 03/17/2022 | | 0.00 | 0.00 | 23.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.5 / 12 - 04/18/2022 | | 0.00 | 0.00 | 44.01 | 0.00 | 0.00 | 0.00 | 0.00 | 44.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.8 / 11 - 03/21/2022 | | 0.00 | 0.00 | 31.47 | 0.00 | 0.00 | 0.00 | 0.00 | 31.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.6 / 11 - 03/25/2022 | | 0.00 | 0.00 | 34.10 | 0.00 | 0.00 | 0.00 | 0.00 | 34.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 03/29/2022 | | 0.00 | 0.00 | 33.21 | 0.00 | 0.00 | 0.00 | 0.00 | 33.21 |
| | — NA / | | | | | | | | | |
| 76295s | 2019 Frontier | 968 | 0.00 | 0.00 | 239.94 | 0.00 | 0.00 | 0.00 | 0.00 | 239.94 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 10.3 / 12 - 04/04/2022 | | 0.00 | 0.00 | 37.62 | 0.00 | 0.00 | 0.00 | 0.00 | 37.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 04/05/2022 | | 0.00 | 0.00 | 11.27 | 0.00 | 0.00 | 0.00 | 0.00 | 11.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 04/08/2022 | | 0.00 | 0.00 | 22.97 | 0.00 | 0.00 | 0.00 | 0.00 | 22.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.9 / 11 - 04/14/2022 | | 0.00 | 0.00 | 12.59 | 0.00 | 0.00 | 0.00 | 0.00 | 12.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 03/17/2022 | | 0.00 | 0.00 | 10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 10.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 03/19/2022 | | 0.00 | 0.00 | 15.27 | 0.00 | 0.00 | 0.00 | 0.00 | 15.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 03/21/2022 | | 0.00 | 0.00 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 8.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 03/22/2022 | | 0.00 | 0.00 | 12.14 | 0.00 | 0.00 | 0.00 | 0.00 | 12.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.5 / 11 - 03/25/2022 | | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 0.00 | 0.00 | 23.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 11 - 03/30/2022 | | 0.00 | 0.00 | 19.82 | 0.00 | 0.00 | 0.00 | 0.00 | 19.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 03/31/2022 | | 0.00 | 0.00 | 10.83 | 0.00 | 0.00 | 0.00 | 0.00 | 10.83 |
| | — NA / | | | | | | | | | |
| 79413S | 2020 EXPLORER | 528 | 0.00 | 0.00 | 185.01 | 0.00 | 0.00 | 0.00 | 0.00 | 185.01 |
| | FUEL - U / 7.9 / 11 - 04/03/2022 | | 0.00 | 0.00 | 28.81 | 0.00 | 0.00 | 0.00 | 0.00 | 28.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 04/06/2022 | | 0.00 | 0.00 | 8.55 | 0.00 | 0.00 | 0.00 | 0.00 | 8.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 11 - 04/10/2022 | | 0.00 | 0.00 | 23.77 | 0.00 | 0.00 | 0.00 | 0.00 | 23.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.8 / 11 - 04/12/2022 | | 0.00 | 0.00 | 19.06 | 0.00 | 0.00 | 0.00 | 0.00 | 19.06 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 03/17/2022 | | 0.00 | 0.00 | 28.76 | 0.00 | 0.00 | 0.00 | 0.00 | 28.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 12 - 04/17/2022 | | 0.00 | 0.00 | 35.97 | 0.00 | 0.00 | 0.00 | 0.00 | 35.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.2 / 11 - 03/20/2022 | | 0.00 | 0.00 | 25.74 | 0.00 | 0.00 | 0.00 | 0.00 | 25.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 03/23/2022 | | 0.00 | 0.00 | 10.75 | 0.00 | 0.00 | 0.00 | 0.00 | 10.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.1 / 11 - 03/28/2022 | | 0.00 | 0.00 | 21.57 | 0.00 | 0.00 | 0.00 | 0.00 | 21.57 |
| | — NA / | | | | | | | | | |
| 79414S | 2020 EXPLORER | 526 | 0.00 | 0.00 | 202.98 | 0.00 | 0.00 | 0.00 | 0.00 | 202.98 |
| | FUEL - U / 12.1 / 11 - 04/09/2022 | | 0.00 | 0.00 | 39.67 | 0.00 | 0.00 | 0.00 | 0.00 | 39.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.6 / 11 - 04/14/2022 | | 0.00 | 0.00 | 27.96 | 0.00 | 0.00 | 0.00 | 0.00 | 27.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 11 - 03/18/2022 | | 0.00 | 0.00 | 24.96 | 0.00 | 0.00 | 0.00 | 0.00 | 24.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 12 - 03/19/2022 | | 0.00 | 0.00 | 33.39 | 0.00 | 0.00 | 0.00 | 0.00 | 33.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.6 / 11 - 03/27/2022 | | 0.00 | 0.00 | 37.77 | 0.00 | 0.00 | 0.00 | 0.00 | 37.77 |
| | — NA / | | | | | | | | | |
| 79415S | 2020 EXPLORER | 578 | 0.00 | 0.00 | 163.75 | 0.00 | 0.00 | 0.00 | 0.00 | 163.75 |
| | FUEL - U / 3.5 / 11 - 04/01/2022 | | 0.00 | 0.00 | 12.85 | 0.00 | 0.00 | 0.00 | 0.00 | 12.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.3 / 12 - 04/04/2022 | | 0.00 | 0.00 | 19.49 | 0.00 | 0.00 | 0.00 | 0.00 | 19.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 04/06/2022 | | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| EGUV078 | 2017 RANGER | 215 | 0.00 | 0.00 | 36.39 | 448.37 | 97.50 | 0.00 | 5.00 | 587.26 |
| | FUEL - U / 8.2 / 11 - 04/04/2022 | | 0.00 | 0.00 | 29.98 | 0.00 | 0.00 | 0.00 | 0.00 | 29.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.7 / 11 - 04/12/2022 | | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 0.00 | 0.00 | 25.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 12 - 03/18/2022 | | 0.00 | 0.00 | 35.71 | 0.00 | 0.00 | 0.00 | 0.00 | 35.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 11 - 04/18/2022 | | 0.00 | 0.00 | 31.20 | 0.00 | 0.00 | 0.00 | 0.00 | 31.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.6 / 11 - 03/21/2022 | | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 0.00 | 0.00 | 34.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 11 - 03/25/2022 | | 0.00 | 0.00 | 24.88 | 0.00 | 0.00 | 0.00 | 0.00 | 24.88 |
| | — NA / | | | | | | | | | |
| URS4365 | 2019 TAURUS | 816 | 0.00 | 0.00 | 181.29 | 0.00 | 0.00 | 0.00 | 0.00 | 181.29 |
| | FUEL - U / 11.1 / 11 - 04/11/2022 | | 0.00 | 0.00 | 36.23 | 0.00 | 0.00 | 0.00 | 0.00 | 36.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.9 / 11 - 04/15/2022 | | 0.00 | 0.00 | 35.51 | 0.00 | 0.00 | 0.00 | 0.00 | 35.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 03/25/2022 | | 0.00 | 0.00 | 26.66 | 0.00 | 0.00 | 0.00 | 0.00 | 26.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 03/31/2022 | | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 0.00 | 0.00 | 37.84 |
| | — NA / | | | | | | | | | |
| URT3602 | 2019 IMPALA | 1,164 | 0.00 | 0.00 | 136.24 | 0.00 | 0.00 | 0.00 | 0.00 | 136.24 |
| | FUEL - U / 14.0 / 11 - 04/06/2022 | | 0.00 | 0.00 | 51.38 | 0.00 | 0.00 | 0.00 | 0.00 | 51.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.9 / 11 - 04/14/2022 | | 0.00 | 0.00 | 19.26 | 0.00 | 0.00 | 0.00 | 0.00 | 19.26 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 12 - 03/18/2022 | | 0.00 | 0.00 | 26.63 | 0.00 | 0.00 | 0.00 | 0.00 | 26.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 12 - 03/22/2022 | | 0.00 | 0.00 | 18.30 | 0.00 | 0.00 | 0.00 | 0.00 | 18.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.0 / CC - 03/24/2022 | | 0.00 | 0.00 | 99.37 | 0.00 | 0.00 | 0.00 | 0.00 | 99.37 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113089 | | 0.00 | 0.00 | 0.00 | 0.00 | 32.50 | 0.00 | 0.00 | 32.50 |
| | — NA / | | | | | | | | | |
| VDM9678 | 2015 IMPALA | 1,628 | 0.00 | 0.00 | 214.94 | 0.00 | 32.50 | 0.00 | 0.00 | 247.44 |
| | FUEL - U / 9.6 / 11 - 04/01/2022 | | 0.00 | 0.00 | 35.34 | 0.00 | 0.00 | 0.00 | 0.00 | 35.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.1 / 12 - 04/14/2022 | | 0.00 | 0.00 | 42.71 | 0.00 | 0.00 | 0.00 | 0.00 | 42.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.9 / 11 - 03/24/2022 | | 0.00 | 0.00 | 31.72 | 0.00 | 0.00 | 0.00 | 0.00 | 31.72 |
| | — NA / | | | | | | | | | |
| VDW1828 | 2015 IMPALA | 776 | 0.00 | 0.00 | 109.77 | 0.00 | 0.00 | 0.00 | 0.00 | 109.77 |
| | FUEL - U / 13.7 / 12 - 04/06/2022 | | 0.00 | 0.00 | 50.43 | 0.00 | 0.00 | 0.00 | 0.00 | 50.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.4 / 11 - 04/14/2022 | | 0.00 | 0.00 | 47.09 | 0.00 | 0.00 | 0.00 | 0.00 | 47.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.4 / 12 - 03/17/2022 | | 0.00 | 0.00 | 47.85 | 0.00 | 0.00 | 0.00 | 0.00 | 47.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.9 / 11 - 03/23/2022 | | 0.00 | 0.00 | 49.38 | 0.00 | 0.00 | 0.00 | 0.00 | 49.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.7 / 11 - 03/31/2022 | | 0.00 | 0.00 | 57.58 | 0.00 | 0.00 | 0.00 | 0.00 | 57.58 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113055 | | 0.00 | 0.00 | 0.00 | 174.47 | 16.25 | 0.00 | 0.00 | 190.72 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| VXJ3047 | 2017 TAURUS | 1,468 | 0.00 | 0.00 | 252.33 | 174.47 | 16.25 | 0.00 | 0.00 | 443.05 |
| FUEL - U / 15.6 / 11 - 04/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.2 / 11 - 04/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.3 / 11 - 03/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113004 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| WNV9176 | 2014 CHARGER | 791 | 0.00 | 0.00 | 148.25 | 188.50 | 122.75 | 0.00 | 5.00 | 464.50 |
| ACCT : | 121720 | 22,929 | 0.00 | 0.00 | 6,041.75 | 1,682.20 | 541.25 | 0.00 | 25.00 | 8,290.20 |
| ACCOUNT CODE: 122016 | | | | | | | | | | |
| FUEL - U / 10.0 / 12 - 04/02/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.2 / 11 - 04/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.5 / 12 - 04/11/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.0 / 12 - 04/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.6 / 12 - 04/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.7 / 12 - 03/20/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| | FUEL - U / 14.6 / 12 - 03/26/2022 | | 0.00 | 0.00 | 52.05 | 0.00 | 0.00 | 0.00 | 0.00 | 52.05 |
| — NA / | | | | | | | | | | |
| | FUEL - U / 11.7 / 12 - 03/30/2022 | | 0.00 | 0.00 | 42.87 | 0.00 | 0.00 | 0.00 | 0.00 | 42.87 |
| — NA / | | | | | | | | | | |
| 71555s | 2017 Caravan | 1,430 | 0.00 | 0.00 | 347.79 | 0.00 | 0.00 | 0.00 | 0.00 | 347.79 |
| ACCT : | 122016 | 1,430 | 0.00 | 0.00 | 347.79 | 0.00 | 0.00 | 0.00 | 0.00 | 347.79 |
| DEPARTMENT SUBTOTALS : | | 24,359 | 0.00 | 0.00 | 6,389.54 | 1,682.20 | 541.25 | 0.00 | 25.00 | 8,637.99 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 1,682.20 |
| EQUIPMENT COUNT : | 31 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 25.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 541.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 6,389.54 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 04/09/2022 | | 0.00 | 0.00 | 31.82 | 0.00 | 0.00 | 0.00 | 0.00 | 31.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.3 / 11 - 04/10/2022 | | 0.00 | 0.00 | 40.16 | 0.00 | 0.00 | 0.00 | 0.00 | 40.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.4 / 12 - 04/11/2022 | | 0.00 | 0.00 | 37.18 | 0.00 | 0.00 | 0.00 | 0.00 | 37.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 12 - 04/12/2022 | | 0.00 | 0.00 | 33.71 | 0.00 | 0.00 | 0.00 | 0.00 | 33.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 12 - 04/12/2022 | | 0.00 | 0.00 | 22.82 | 0.00 | 0.00 | 0.00 | 0.00 | 22.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.5 / 12 - 04/14/2022 | | 0.00 | 0.00 | 40.91 | 0.00 | 0.00 | 0.00 | 0.00 | 40.91 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.7 / 12 - 04/15/2022 | | 0.00 | 0.00 | 34.99 | 0.00 | 0.00 | 0.00 | 0.00 | 34.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 12 - 04/16/2022 | | 0.00 | 0.00 | 30.61 | 0.00 | 0.00 | 0.00 | 0.00 | 30.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.0 / 12 - 03/17/2022 | | 0.00 | 0.00 | 46.42 | 0.00 | 0.00 | 0.00 | 0.00 | 46.42 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 12 - 03/18/2022 | | 0.00 | 0.00 | 36.81 | 0.00 | 0.00 | 0.00 | 0.00 | 36.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 12 - 03/19/2022 | | 0.00 | 0.00 | 36.56 | 0.00 | 0.00 | 0.00 | 0.00 | 36.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.0 / 11 - 03/20/2022 | | 0.00 | 0.00 | 49.84 | 0.00 | 0.00 | 0.00 | 0.00 | 49.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 03/22/2022 | | 0.00 | 0.00 | 36.13 | 0.00 | 0.00 | 0.00 | 0.00 | 36.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.8 / 12 - 03/23/2022 | | 0.00 | 0.00 | 38.55 | 0.00 | 0.00 | 0.00 | 0.00 | 38.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.3 / 12 - 03/24/2022 | | 0.00 | 0.00 | 4.52 | 0.00 | 0.00 | 0.00 | 0.00 | 4.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 12 - 03/24/2022 | | 0.00 | 0.00 | 25.85 | 0.00 | 0.00 | 0.00 | 0.00 | 25.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.2 / 11 - 03/28/2022 | | 0.00 | 0.00 | 46.96 | 0.00 | 0.00 | 0.00 | 0.00 | 46.96 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 12 - 03/29/2022 | | 0.00 | 0.00 | 34.39 | 0.00 | 0.00 | 0.00 | 0.00 | 34.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 03/29/2022 | | 0.00 | 0.00 | 28.04 | 0.00 | 0.00 | 0.00 | 0.00 | 28.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 12 - 03/30/2022 | | 0.00 | 0.00 | 33.21 | 0.00 | 0.00 | 0.00 | 0.00 | 33.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.3 / 12 - 03/31/2022 | | 0.00 | 0.00 | 45.07 | 0.00 | 0.00 | 0.00 | 0.00 | 45.07 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113092 | | 0.00 | 0.00 | 0.00 | 22.17 | 31.25 | 0.00 | 5.00 | 58.42 |
| | — NA / | | | | | | | | | |
| 74606s | 2017 AMBULANCE | 1,052 | 0.00 | 0.00 | 956.43 | 22.17 | 31.25 | 0.00 | 5.00 | 1,014.85 |
| | FUEL - U / 10.3 / 12 - 04/09/2022 | | 0.00 | 0.00 | 33.52 | 0.00 | 0.00 | 0.00 | 0.00 | 33.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.9 / 11 - 04/15/2022 | | 0.00 | 0.00 | 25.96 | 0.00 | 0.00 | 0.00 | 0.00 | 25.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 04/16/2022 | | 0.00 | 0.00 | 13.28 | 0.00 | 0.00 | 0.00 | 0.00 | 13.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.8 / 11 - 03/17/2022 | | 0.00 | 0.00 | 20.47 | 0.00 | 0.00 | 0.00 | 0.00 | 20.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.2 / 11 - 03/20/2022 | | 0.00 | 0.00 | 29.26 | 0.00 | 0.00 | 0.00 | 0.00 | 29.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 03/26/2022 | | 0.00 | 0.00 | 34.43 | 0.00 | 0.00 | 0.00 | 0.00 | 34.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.9 / 11 - 03/31/2022 | | 0.00 | 0.00 | 32.77 | 0.00 | 0.00 | 0.00 | 0.00 | 32.77 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113100 | | 0.00 | 0.00 | 0.00 | 29.02 | 60.00 | 0.00 | 5.00 | 94.02 |
| | — NA / | | | | | | | | | |
| 74651s | 2018 EXPLORER | 583 | 0.00 | 0.00 | 189.69 | 29.02 | 60.00 | 0.00 | 5.00 | 283.71 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 12.2 / 12 - 04/15/2022 | | 0.00 | 0.00 | 39.96 | 0.00 | 0.00 | 0.00 | 0.00 | 39.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.3 / 11 - 04/16/2022 | | 0.00 | 0.00 | 53.14 | 0.00 | 0.00 | 0.00 | 0.00 | 53.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.7 / 11 - 03/17/2022 | | 0.00 | 0.00 | 45.21 | 0.00 | 0.00 | 0.00 | 0.00 | 45.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.2 / 12 - 04/17/2022 | | 0.00 | 0.00 | 30.05 | 0.00 | 0.00 | 0.00 | 0.00 | 30.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 12 - 04/18/2022 | | 0.00 | 0.00 | 10.24 | 0.00 | 0.00 | 0.00 | 0.00 | 10.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 12 - 04/18/2022 | | 0.00 | 0.00 | 19.65 | 0.00 | 0.00 | 0.00 | 0.00 | 19.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.7 / 12 - 03/19/2022 | | 0.00 | 0.00 | 27.45 | 0.00 | 0.00 | 0.00 | 0.00 | 27.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 12 - 03/21/2022 | | 0.00 | 0.00 | 29.58 | 0.00 | 0.00 | 0.00 | 0.00 | 29.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.5 / 12 - 03/22/2022 | | 0.00 | 0.00 | 62.37 | 0.00 | 0.00 | 0.00 | 0.00 | 62.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.6 / 12 - 03/25/2022 | | 0.00 | 0.00 | 30.51 | 0.00 | 0.00 | 0.00 | 0.00 | 30.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 12 - 03/29/2022 | | 0.00 | 0.00 | 35.53 | 0.00 | 0.00 | 0.00 | 0.00 | 35.53 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000112998 | | 0.00 | 0.00 | 0.00 | 26.02 | 15.00 | 0.00 | 5.00 | 46.02 |
| | — NA / | | | | | | | | | |
| 77303s | 2019 AMBULANCE | 681 | 0.00 | 0.00 | 551.50 | 26.02 | 15.00 | 0.00 | 5.00 | 597.52 |
| | FUEL - U / 1.9 / 12 - 04/06/2022 | | 0.00 | 0.00 | 6.79 | 0.00 | 0.00 | 0.00 | 0.00 | 6.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 11 - 04/06/2022 | | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 11 - 04/06/2022 | | 0.00 | 0.00 | 4.99 | 0.00 | 0.00 | 0.00 | 0.00 | 4.99 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 11 - 04/12/2022 | | 0.00 | 0.00 | 5.85 | 0.00 | 0.00 | 0.00 | 0.00 | 5.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 04/14/2022 | | 0.00 | 0.00 | 3.34 | 0.00 | 0.00 | 0.00 | 0.00 | 3.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.5 / 11 - 04/15/2022 | | 0.00 | 0.00 | 1.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 04/16/2022 | | 0.00 | 0.00 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.9 / 11 - 03/19/2022 | | 0.00 | 0.00 | 3.17 | 0.00 | 0.00 | 0.00 | 0.00 | 3.17 |
| | — NA / | | | | | | | | | |
| ERESCUE | 2008 CANS | 0 | 0.00 | 0.00 | 29.45 | 0.00 | 0.00 | 0.00 | 0.00 | 29.45 |
| | FUEL - U / 17.2 / 12 - 04/13/2022 | | 0.00 | 0.00 | 56.11 | 0.00 | 0.00 | 0.00 | 0.00 | 56.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.5 / 11 - 03/22/2022 | | 0.00 | 0.00 | 48.02 | 0.00 | 0.00 | 0.00 | 0.00 | 48.02 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.00 |
| | — NA / | | | | | | | | | |
| PA145 | 2009 F350 | 222 | 0.00 | 519.00 | 104.13 | 0.00 | 0.00 | 0.00 | 0.00 | 623.13 |
| ACCT : | 155103 | 3,574 | 0.00 | 519.00 | 2,396.40 | 101.57 | 161.25 | 0.00 | 20.00 | 3,198.22 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,574 | 0.00 | 519.00 | 2,396.40 | 101.57 | 161.25 | 0.00 | 20.00 | 3,198.22 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 101.57 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047101 | | BASE | | 519.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 20.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 161.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,396.40 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 | | | | | | | | | | |
| 79425s | 2020 Transit-350 | 166 | 0.00 | 0.00 | 49.41 | 0.00 | 0.00 | 0.00 | 0.00 | 49.41 |
| | FUEL - U / 15.3 / 11 - 04/13/2022 | | 0.00 | 0.00 | 49.90 | 0.00 | 0.00 | 0.00 | 0.00 | 49.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.2 / 11 - 03/25/2022 | | 0.00 | 0.00 | 54.08 | 0.00 | 0.00 | 0.00 | 0.00 | 54.08 |
| | — NA / | | | | | | | | | |
| 79426s | 2020 Transit-350 | 401 | 0.00 | 0.00 | 103.98 | 0.00 | 0.00 | 0.00 | 0.00 | 103.98 |
| | FUEL - U / 17.7 / 12 - 04/11/2022 | | 0.00 | 0.00 | 57.88 | 0.00 | 0.00 | 0.00 | 0.00 | 57.88 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA76 | 2013 CARGO VAN | 75 | 0.00 | 502.00 | 57.88 | 0.00 | 0.00 | 0.00 | 0.00 | 559.88 |
| ACCT : | 121724 | 1,806 | 0.00 | 502.00 | 621.37 | 0.00 | 0.00 | 0.00 | 0.00 | 1,123.37 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,806 | 0.00 | 502.00 | 621.37 | 0.00 | 0.00 | 0.00 | 0.00 | 1,123.37 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047200 | | BASE | | 502.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 621.37 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193

ACCOUNT CODE: 117424

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 15.9 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 58.21 | 0.00 | 0.00 | 0.00 | 0.00 | 58.21 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|
| PA17 | 2016 Caravan | 150 | 0.00 | 553.00 | 58.21 | 0.00 | 0.00 | 0.00 | 0.00 | 611.21 |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : 117424 | | 150 | 0.00 | 553.00 | 58.21 | 0.00 | 0.00 | 0.00 | 0.00 | 611.21 |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 150 | 0.00 | 553.00 | 58.21 | 0.00 | 0.00 | 0.00 | 0.00 | 611.21 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 047400 | | BASE | | 553.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 58.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 23.1 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 84.63 | 0.00 | 0.00 | 0.00 | 0.00 | 84.63 |
| — NA / | | | | | | | | | | |
| 66974S | 2015 F250-4x4 | 201 | 0.00 | 0.00 | 84.63 | 0.00 | 0.00 | 0.00 | 0.00 | 84.63 |
| FUEL - U / 4.6 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 16.99 | 0.00 | 0.00 | 0.00 | 0.00 | 16.99 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.4 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 71.05 | 0.00 | 0.00 | 0.00 | 0.00 | 71.05 |
| — NA / | | | | | | | | | | |
| 74679s | 2018 EXPEDITION | 386 | 0.00 | 0.00 | 88.04 | 0.00 | 0.00 | 0.00 | 0.00 | 88.04 |
| ACCT : | 235187 | 587 | 0.00 | 0.00 | 172.67 | 0.00 | 0.00 | 0.00 | 0.00 | 172.67 |
| DEPARTMENT SUBTOTALS : | | 587 | 0.00 | 0.00 | 172.67 | 0.00 | 0.00 | 0.00 | 0.00 | 172.67 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047404 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 172.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 115135 | | | | | | | | | | |
| | FUEL - U / 40.5 / CC - 03/24/2022 | | 0.00 | 0.00 | 157.19 | 0.00 | 0.00 | 0.00 | 0.00 | 157.19 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA59 | 2016 IMPALA | 1,466 | 0.00 | 483.00 | 157.19 | 0.00 | 0.00 | 0.00 | 0.00 | 640.19 |
| ACCT : | 115135 | 1,466 | 0.00 | 483.00 | 157.19 | 0.00 | 0.00 | 0.00 | 0.00 | 640.19 |
| ACCOUNT CODE: 115136 | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA12 | 2013 F250 | 79 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | FUEL - U / 31.8 / 11 - 04/01/2022 | | 0.00 | 0.00 | 116.71 | 0.00 | 0.00 | 0.00 | 0.00 | 116.71 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | — NA / | | | | | | | | | |
| PA73 | 2012 E350 | 206 | 0.00 | 600.00 | 116.71 | 0.00 | 0.00 | 0.00 | 0.00 | 716.71 |
| ACCT : | 115136 | 285 | 0.00 | 1,102.00 | 116.71 | 0.00 | 0.00 | 0.00 | 0.00 | 1,218.71 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 121737 | | | | | | | | | | |
| FUEL - U / 15.4 / 12 - 03/23/2022 | | | 0.00 | 0.00 | 54.93 | 0.00 | 0.00 | 0.00 | 0.00 | 54.93 |
| — NA / | | | | | | | | | | |
| 52470s | 2006 Caravan | 196 | 0.00 | 0.00 | 54.93 | 0.00 | 0.00 | 0.00 | 0.00 | 54.93 |
| FUEL - U / 27.0 / 12 - 03/29/2022 | | | 0.00 | 0.00 | 99.09 | 0.00 | 0.00 | 0.00 | 0.00 | 99.09 |
| — NA / | | | | | | | | | | |
| Esafety | 2004 CANS | 0 | 0.00 | 0.00 | 99.09 | 0.00 | 0.00 | 0.00 | 0.00 | 99.09 |
| FUEL - U / 10.0 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 36.70 | 0.00 | 0.00 | 0.00 | 0.00 | 36.70 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA32 | 2007 SIERRA | 86 | 0.00 | 502.00 | 36.70 | 0.00 | 0.00 | 0.00 | 0.00 | 538.70 |
| FUEL - U / 6.2 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 22.86 | 0.00 | 0.00 | 0.00 | 0.00 | 22.86 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.1 / 12 - 03/24/2022 | | | 0.00 | 0.00 | 46.49 | 0.00 | 0.00 | 0.00 | 0.00 | 46.49 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA33 | 2014 IMPALA | 345 | 0.00 | 483.00 | 69.35 | 0.00 | 0.00 | 0.00 | 0.00 | 552.35 |
| ACCT : | 121737 | 627 | 0.00 | 985.00 | 260.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.07 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,378 | 0.00 | 2,570.00 | 533.97 | 0.00 | 0.00 | 0.00 | 0.00 | 3,103.97 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048100 | | BASE | | 2,570.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 533.97 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 5.3 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 19.30 | 0.00 | 0.00 | 0.00 | 0.00 | 19.30 |
| — NA / | | | | | | | | | | |
| 61725S | 2012 ESCAPE | 96 | 0.00 | 0.00 | 19.30 | 0.00 | 0.00 | 0.00 | 0.00 | 19.30 |
| FUEL - U / 16.0 / 11 - 04/05/2022 | | | 0.00 | 0.00 | 58.57 | 0.00 | 0.00 | 0.00 | 0.00 | 58.57 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.2 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 49.80 | 0.00 | 0.00 | 0.00 | 0.00 | 49.80 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.4 / 11 - 03/16/2022 | | | 0.00 | 0.00 | 51.23 | 0.00 | 0.00 | 0.00 | 0.00 | 51.23 |
| — NA / | | | | | | | | | | |
| 69992s | 2017 EXPLORER | 1,659 | 0.00 | 0.00 | 159.60 | 0.00 | 0.00 | 0.00 | 0.00 | 159.60 |
| FUEL - U / 31.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 118.90 | 0.00 | 0.00 | 0.00 | 0.00 | 118.90 |
| — NA / | | | | | | | | | | |
| 79449S | 2020 EXPLORER | 0 | 0.00 | 0.00 | 118.90 | 0.00 | 0.00 | 0.00 | 0.00 | 118.90 |
| ACCT : | 116942 | 1,755 | 0.00 | 0.00 | 297.80 | 0.00 | 0.00 | 0.00 | 0.00 | 297.80 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,755 | 0.00 | 0.00 | 297.80 | 0.00 | 0.00 | 0.00 | 0.00 | 297.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 297.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336 | | | | | | | | | | |
| ACCOUNT CODE: 121707 | | | | | | | | | | |
| | FUEL - U / 16.4 / 12 - 03/25/2022 | | 0.00 | 0.00 | 58.28 | 0.00 | 0.00 | 0.00 | 0.00 | 58.28 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| | — NA / | | | | | | | | | |
| PA28 | 2013 Caravan | 60 | 0.00 | 553.00 | 58.28 | 0.00 | 0.00 | 0.00 | 0.00 | 611.28 |
| ACCT : | 121707 | 60 | 0.00 | 553.00 | 58.28 | 0.00 | 0.00 | 0.00 | 0.00 | 611.28 |
| ACCOUNT CODE: 887100 | | | | | | | | | | |
| | FUEL - U / 58.8 / CC - 03/24/2022 | | 0.00 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 0.00 | 222.95 |
| | — NA / | | | | | | | | | |
| VBR6603 | 2013 Frontier | 1,213 | 0.00 | 0.00 | 222.95 | 0.00 | 0.00 | 0.00 | 0.00 | 222.95 |
| | FUEL - U / 67.9 / CC - 03/24/2022 | | 0.00 | 0.00 | 268.08 | 0.00 | 0.00 | 0.00 | 0.00 | 268.08 |
| | — NA / | | | | | | | | | |
| VBR6604 | 2013 ESCAPE | 967 | 0.00 | 0.00 | 268.08 | 0.00 | 0.00 | 0.00 | 0.00 | 268.08 |
| ACCT : | 887100 | 2,180 | 0.00 | 0.00 | 491.03 | 0.00 | 0.00 | 0.00 | 0.00 | 491.03 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,240 | 0.00 | 553.00 | 549.31 | 0.00 | 0.00 | 0.00 | 0.00 | 1,102.31 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048600 | | BASE | | 553.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 549.31 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 883344 | | | | | | | | | | |
| FUEL - U / 12.5 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 40.84 | 0.00 | 0.00 | 0.00 | 0.00 | 40.84 |
| — NA / | | | | | | | | | | |
| 71590s | 2016 Transit Connect | 289 | 0.00 | 0.00 | 40.84 | 0.00 | 0.00 | 0.00 | 0.00 | 40.84 |
| FUEL - U / 10.8 / 11 - 03/22/2022 | | | 0.00 | 0.00 | 38.34 | 0.00 | 0.00 | 0.00 | 0.00 | 38.34 |
| — NA / | | | | | | | | | | |
| 80232S | 2019 Caravan | 503 | 0.00 | 0.00 | 38.34 | 0.00 | 0.00 | 0.00 | 0.00 | 38.34 |
| ACCT : | 883344 | 792 | 0.00 | 0.00 | 79.18 | 0.00 | 0.00 | 0.00 | 0.00 | 79.18 |
| DEPARTMENT SUBTOTALS : | | 792 | 0.00 | 0.00 | 79.18 | 0.00 | 0.00 | 0.00 | 0.00 | 79.18 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048701 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 79.18 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 10.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 43.81 | 0.00 | 0.00 | 0.00 | 0.00 | 43.81 |
| — NA / | | | | | | | | | | |
| 80211s | 2020 EXPLORER | 574 | 0.00 | 0.00 | 105.83 | 0.00 | 0.00 | 0.00 | 0.00 | 105.83 |
| ACCT : | 121771 | 2,232 | 0.00 | 0.00 | 457.12 | 0.00 | 0.00 | 0.00 | 0.00 | 457.12 |
| DEPARTMENT SUBTOTALS : | | 2,232 | 0.00 | 0.00 | 457.12 | 0.00 | 0.00 | 0.00 | 0.00 | 457.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 049000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 457.12 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 | | | | | | | | | | |
| EGUV085 | 2017 WORKMAN | 0 | 0.00 | 0.00 | 16.91 | 0.00 | 0.00 | 0.00 | 0.00 | 16.91 |
| FUEL - U / 8.9 / 11 - 04/18/2022 | | | 0.00 | 0.00 | 28.94 | 0.00 | 0.00 | 0.00 | 0.00 | 28.94 |
| — NA / | | | | | | | | | | |
| EGUV089 | 2022 GATOR | 106 | 0.00 | 0.00 | 28.94 | 0.00 | 0.00 | 0.00 | 0.00 | 28.94 |
| ACCT : | 121774 | 4,290 | 0.00 | 0.00 | 1,254.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,254.39 |
| DEPARTMENT SUBTOTALS : | | 4,290 | 0.00 | 0.00 | 1,254.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,254.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,254.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 115676 | | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 04/04/2022 | | 0.00 | 0.00 | 29.18 | 0.00 | 0.00 | 0.00 | 0.00 | 29.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 04/08/2022 | | 0.00 | 0.00 | 14.32 | 0.00 | 0.00 | 0.00 | 0.00 | 14.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 04/15/2022 | | 0.00 | 0.00 | 13.28 | 0.00 | 0.00 | 0.00 | 0.00 | 13.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 03/17/2022 | | 0.00 | 0.00 | 15.34 | 0.00 | 0.00 | 0.00 | 0.00 | 15.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 03/24/2022 | | 0.00 | 0.00 | 22.43 | 0.00 | 0.00 | 0.00 | 0.00 | 22.43 |
| | — NA / | | | | | | | | | |
| 27168S | 1999 RANGER | 366 | 0.00 | 0.00 | 94.55 | 0.00 | 0.00 | 0.00 | 0.00 | 94.55 |
| | FUEL - U / 16.7 / 11 - 03/31/2022 | | 0.00 | 0.00 | 61.11 | 0.00 | 0.00 | 0.00 | 0.00 | 61.11 |
| | — NA / | | | | | | | | | |
| 74646s | 2018 Frontier | 236 | 0.00 | 0.00 | 61.11 | 0.00 | 0.00 | 0.00 | 0.00 | 61.11 |
| | FUEL - U / 14.8 / 12 - 04/04/2022 | | 0.00 | 0.00 | 54.32 | 0.00 | 0.00 | 0.00 | 0.00 | 54.32 |
| | — NA / | | | | | | | | | |
| 77331s | 2019 Journey | 239 | 0.00 | 0.00 | 54.32 | 0.00 | 0.00 | 0.00 | 0.00 | 54.32 |
| | FUEL - D / 4.6 / 13 - 03/30/2022 | | 0.00 | 0.00 | 19.17 | 0.00 | 0.00 | 0.00 | 0.00 | 19.17 |
| | — NA / | | | | | | | | | |
| EGUV073 | 2016 All Terrain | 0 | 0.00 | 0.00 | 19.17 | 0.00 | 0.00 | 0.00 | 0.00 | 19.17 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529 | | | | | | | | | | |
| 48504S | 2003 SAVANA | 194 | 0.00 | 0.00 | 91.56 | 0.00 | 0.00 | 0.00 | 0.00 | 91.56 |
| | FUEL - U / 27.6 / 11 - 04/05/2022 | | 0.00 | 0.00 | 101.37 | 0.00 | 0.00 | 0.00 | 0.00 | 101.37 |
| | — NA / | | | | | | | | | |
| 50165S | 2005 SAVANA | 208 | 0.00 | 0.00 | 101.37 | 0.00 | 0.00 | 0.00 | 0.00 | 101.37 |
| | FUEL - U / 20.3 / 11 - 04/14/2022 | | 0.00 | 0.00 | 66.51 | 0.00 | 0.00 | 0.00 | 0.00 | 66.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.8 / 11 - 03/21/2022 | | 0.00 | 0.00 | 81.27 | 0.00 | 0.00 | 0.00 | 0.00 | 81.27 |
| | — NA / | | | | | | | | | |
| 50166s | 2005 SAVANA | 376 | 0.00 | 0.00 | 147.78 | 0.00 | 0.00 | 0.00 | 0.00 | 147.78 |
| | FUEL - U / 18.3 / 11 - 04/01/2022 | | 0.00 | 0.00 | 67.20 | 0.00 | 0.00 | 0.00 | 0.00 | 67.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.8 / 11 - 04/15/2022 | | 0.00 | 0.00 | 54.77 | 0.00 | 0.00 | 0.00 | 0.00 | 54.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.1 / 11 - 03/18/2022 | | 0.00 | 0.00 | 60.70 | 0.00 | 0.00 | 0.00 | 0.00 | 60.70 |
| | — NA / | | | | | | | | | |
| 65552S | 2013 RAM VAN | 537 | 0.00 | 0.00 | 182.67 | 0.00 | 0.00 | 0.00 | 0.00 | 182.67 |
| | FUEL - U / 15.3 / 11 - 04/05/2022 | | 0.00 | 0.00 | 56.19 | 0.00 | 0.00 | 0.00 | 0.00 | 56.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.0 / 11 - 03/16/2022 | | 0.00 | 0.00 | 60.56 | 0.00 | 0.00 | 0.00 | 0.00 | 60.56 |
| | — NA / | | | | | | | | | |
| 68347S | 2016 Caravan | 106 | 0.00 | 0.00 | 116.75 | 0.00 | 0.00 | 0.00 | 0.00 | 116.75 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529 | | | | | | | | | | |
| 49008s | 2004 F150 | 109 | 0.00 | 0.00 | 60.98 | 0.00 | 0.00 | 0.00 | 0.00 | 60.98 |
| | FUEL - U / 17.9 / 11 - 04/06/2022 | | 0.00 | 0.00 | 65.84 | 0.00 | 0.00 | 0.00 | 0.00 | 65.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.9 / 12 - 03/21/2022 | | 0.00 | 0.00 | 60.20 | 0.00 | 0.00 | 0.00 | 0.00 | 60.20 |
| | — NA / | | | | | | | | | |
| 52547S | 2007 Caravan | 346 | 0.00 | 0.00 | 126.04 | 0.00 | 0.00 | 0.00 | 0.00 | 126.04 |
| | FUEL - U / 9.6 / 12 - 03/29/2022 | | 0.00 | 0.00 | 35.12 | 0.00 | 0.00 | 0.00 | 0.00 | 35.12 |
| | — NA / | | | | | | | | | |
| 74676s | 2018 EXPLORER | 111 | 0.00 | 0.00 | 35.12 | 0.00 | 0.00 | 0.00 | 0.00 | 35.12 |
| ACCT : 119672 | | 566 | 0.00 | 0.00 | 222.14 | 0.00 | 0.00 | 0.00 | 0.00 | 222.14 |
| ACCOUNT CODE: 123159 | | | | | | | | | | |
| | FUEL - D / 37.2 / 14 - 04/14/2022 | | 0.00 | 0.00 | 154.42 | 0.00 | 0.00 | 0.00 | 0.00 | 154.42 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 41.0 / 14 - 03/29/2022 | | 0.00 | 0.00 | 170.15 | 0.00 | 0.00 | 0.00 | 0.00 | 170.15 |
| | — NA / | | | | | | | | | |
| 69972s | 2016 CREW CAB | 504 | 0.00 | 0.00 | 324.57 | 0.00 | 0.00 | 0.00 | 0.00 | 324.57 |
| ACCT : 123159 | | 504 | 0.00 | 0.00 | 324.57 | 0.00 | 0.00 | 0.00 | 0.00 | 324.57 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 175725 | | | | | | | | | | |
| FUEL - U / 19.5 / 11 - 04/18/2022 | | | 0.00 | 0.00 | 63.77 | 0.00 | 0.00 | 0.00 | 0.00 | 63.77 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.5 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 71.68 | 0.00 | 0.00 | 0.00 | 0.00 | 71.68 |
| — NA / | | | | | | | | | | |
| 74670s | 2018 Transit-350 | 368 | 0.00 | 0.00 | 135.45 | 0.00 | 0.00 | 0.00 | 0.00 | 135.45 |
| ACCT : | 175725 | 368 | 0.00 | 0.00 | 135.45 | 0.00 | 0.00 | 0.00 | 0.00 | 135.45 |
| DEPARTMENT SUBTOTALS : | | 4,659 | 0.00 | 0.00 | 2,104.11 | 0.00 | 0.00 | 0.00 | 0.00 | 2,104.11 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 21 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050010 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,104.11 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 52515S | 2006 SAVANA | 408 | 0.00 | 0.00 | 195.85 | 0.00 | 0.00 | 0.00 | 0.00 | 195.85 |
| | FUEL - U / 14.4 / 11 - 04/12/2022 | | 0.00 | 0.00 | 47.19 | 0.00 | 0.00 | 0.00 | 0.00 | 47.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.0 / 12 - 03/25/2022 | | 0.00 | 0.00 | 57.10 | 0.00 | 0.00 | 0.00 | 0.00 | 57.10 |
| | — NA / | | | | | | | | | |
| 52546S | 2007 Caravan | 397 | 0.00 | 0.00 | 104.29 | 0.00 | 0.00 | 0.00 | 0.00 | 104.29 |
| | FUEL - U / 27.8 / 11 - 04/05/2022 | | 0.00 | 0.00 | 102.17 | 0.00 | 0.00 | 0.00 | 0.00 | 102.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.7 / 11 - 04/14/2022 | | 0.00 | 0.00 | 77.50 | 0.00 | 0.00 | 0.00 | 0.00 | 77.50 |
| | — NA / | | | | | | | | | |
| 55092S | 2007 SIERRA | 0 | 0.00 | 0.00 | 179.67 | 0.00 | 0.00 | 0.00 | 0.00 | 179.67 |
| | FUEL - U / 27.2 / 11 - 03/29/2022 | | 0.00 | 0.00 | 99.82 | 0.00 | 0.00 | 0.00 | 0.00 | 99.82 |
| | — NA / | | | | | | | | | |
| 55095S | 2007 SIERRA | 289 | 0.00 | 0.00 | 99.82 | 0.00 | 0.00 | 0.00 | 0.00 | 99.82 |
| | FUEL - U / 23.9 / 12 - 04/04/2022 | | 0.00 | 0.00 | 87.71 | 0.00 | 0.00 | 0.00 | 0.00 | 87.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.0 / 11 - 03/17/2022 | | 0.00 | 0.00 | 92.56 | 0.00 | 0.00 | 0.00 | 0.00 | 92.56 |
| | — NA / | | | | | | | | | |
| 55244S | 2007 Express 2500 | 332 | 0.00 | 0.00 | 180.27 | 0.00 | 0.00 | 0.00 | 0.00 | 180.27 |
| | FUEL - U / 27.5 / 11 - 04/06/2022 | | 0.00 | 0.00 | 101.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.4 / 11 - 04/12/2022 | | 0.00 | 0.00 | 76.39 | 0.00 | 0.00 | 0.00 | 0.00 | 76.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.3 / 11 - 03/23/2022 | | 0.00 | 0.00 | 97.33 | 0.00 | 0.00 | 0.00 | 0.00 | 97.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.9 / 11 - 03/30/2022 | | 0.00 | 0.00 | 98.80 | 0.00 | 0.00 | 0.00 | 0.00 | 98.80 |
| | — NA / | | | | | | | | | |
| 61745S | 2013 Express 2500 | 992 | 0.00 | 0.00 | 373.52 | 0.00 | 0.00 | 0.00 | 0.00 | 373.52 |
| | FUEL - U / 23.2 / 12 - 04/11/2022 | | 0.00 | 0.00 | 75.80 | 0.00 | 0.00 | 0.00 | 0.00 | 75.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.9 / 12 - 03/28/2022 | | 0.00 | 0.00 | 84.98 | 0.00 | 0.00 | 0.00 | 0.00 | 84.98 |
| | — NA / | | | | | | | | | |
| 65564S | 2014 F250 | 364 | 0.00 | 0.00 | 160.78 | 0.00 | 0.00 | 0.00 | 0.00 | 160.78 |
| | FUEL - U / 28.6 / 11 - 03/29/2022 | | 0.00 | 0.00 | 104.89 | 0.00 | 0.00 | 0.00 | 0.00 | 104.89 |
| | — NA / | | | | | | | | | |
| 65646S | 2014 F250 | 277 | 0.00 | 0.00 | 104.89 | 0.00 | 0.00 | 0.00 | 0.00 | 104.89 |
| ACCT : | 118216 | 3,788 | 0.00 | 0.00 | 1,855.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1,855.01 |
| ACCOUNT CODE: 119618 | | | | | | | | | | |
| | FUEL - U / 17.8 / 11 - 04/06/2022 | | 0.00 | 0.00 | 65.29 | 0.00 | 0.00 | 0.00 | 0.00 | 65.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.3 / 11 - 03/24/2022 | | 0.00 | 0.00 | 61.73 | 0.00 | 0.00 | 0.00 | 0.00 | 61.73 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 47283S | 2012 F250-4x4 | 223 | 0.00 | 0.00 | 127.02 | 0.00 | 0.00 | 0.00 | 0.00 | 127.02 |
| FUEL - U / 19.3 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 70.98 | 0.00 | 0.00 | 0.00 | 0.00 | 70.98 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.0 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 60.41 | 0.00 | 0.00 | 0.00 | 0.00 | 60.41 |
| — NA / | | | | | | | | | | |
| 49003S | 2004 F150 | 444 | 0.00 | 0.00 | 131.39 | 0.00 | 0.00 | 0.00 | 0.00 | 131.39 |
| FUEL - U / 23.6 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 86.43 | 0.00 | 0.00 | 0.00 | 0.00 | 86.43 |
| — NA / | | | | | | | | | | |
| 55091S | 2007 SIERRA | 164 | 0.00 | 0.00 | 86.43 | 0.00 | 0.00 | 0.00 | 0.00 | 86.43 |
| FUEL - U / 28.5 / 12 - 04/04/2022 | | | 0.00 | 0.00 | 104.52 | 0.00 | 0.00 | 0.00 | 0.00 | 104.52 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.3 / 12 - 04/12/2022 | | | 0.00 | 0.00 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 63.24 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.6 / 11 - 03/16/2022 | | | 0.00 | 0.00 | 58.92 | 0.00 | 0.00 | 0.00 | 0.00 | 58.92 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.0 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 96.26 | 0.00 | 0.00 | 0.00 | 0.00 | 96.26 |
| — NA / | | | | | | | | | | |
| 55217S | 2008 F350 | 722 | 0.00 | 0.00 | 322.94 | 0.00 | 0.00 | 0.00 | 0.00 | 322.94 |
| FUEL - U / 24.1 / 12 - 04/06/2022 | | | 0.00 | 0.00 | 88.45 | 0.00 | 0.00 | 0.00 | 0.00 | 88.45 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.6 / 11 - 03/18/2022 | | | 0.00 | 0.00 | 91.21 | 0.00 | 0.00 | 0.00 | 0.00 | 91.21 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 61744S | 2013 Express 2500 | 333 | 0.00 | 0.00 | 179.66 | 0.00 | 0.00 | 0.00 | 0.00 | 179.66 |
| FUEL - U / 28.9 / 12 - 04/07/2022 | | | 0.00 | 0.00 | 105.92 | 0.00 | 0.00 | 0.00 | 0.00 | 105.92 |
| — NA / | | | | | | | | | | |
| 65635S | 2014 F250 | 223 | 0.00 | 0.00 | 105.92 | 0.00 | 0.00 | 0.00 | 0.00 | 105.92 |
| FUEL - U / 29.5 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 96.50 | 0.00 | 0.00 | 0.00 | 0.00 | 96.50 |
| — NA / | | | | | | | | | | |
| FUEL - U / 30.1 / 11 - 03/28/2022 | | | 0.00 | 0.00 | 107.05 | 0.00 | 0.00 | 0.00 | 0.00 | 107.05 |
| — NA / | | | | | | | | | | |
| 65647S | 2014 F250 | 430 | 0.00 | 0.00 | 203.55 | 0.00 | 0.00 | 0.00 | 0.00 | 203.55 |
| ACCT : 119618 | | 2,539 | 0.00 | 0.00 | 1,156.91 | 0.00 | 0.00 | 0.00 | 0.00 | 1,156.91 |
| ACCOUNT CODE: 119619 | | | | | | | | | | |
| FUEL - U / 22.6 / 11 - 04/01/2022 | | | 0.00 | 0.00 | 83.09 | 0.00 | 0.00 | 0.00 | 0.00 | 83.09 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.7 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 84.07 | 0.00 | 0.00 | 0.00 | 0.00 | 84.07 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.5 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 83.80 | 0.00 | 0.00 | 0.00 | 0.00 | 83.80 |
| — NA / | | | | | | | | | | |
| 49034S | 2004 Express 2500 | 558 | 0.00 | 0.00 | 250.96 | 0.00 | 0.00 | 0.00 | 0.00 | 250.96 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 20.8 / 11 - 03/18/2022 | | 0.00 | 0.00 | 74.15 | 0.00 | 0.00 | 0.00 | 0.00 | 74.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.5 / 12 - 03/24/2022 | | 0.00 | 0.00 | 62.16 | 0.00 | 0.00 | 0.00 | 0.00 | 62.16 |
| | — NA / | | | | | | | | | |
| 41539s | 1998 K1500 | 466 | 0.00 | 0.00 | 206.19 | 0.00 | 0.00 | 0.00 | 0.00 | 206.19 |
| | FUEL - U / 28.0 / 12 - 03/18/2022 | | 0.00 | 0.00 | 99.54 | 0.00 | 0.00 | 0.00 | 0.00 | 99.54 |
| | — NA / | | | | | | | | | |
| 41550S | 2001 Ram | 258 | 0.00 | 0.00 | 99.54 | 0.00 | 0.00 | 0.00 | 0.00 | 99.54 |
| | FUEL - U / 20.3 / 11 - 03/25/2022 | | 0.00 | 0.00 | 72.09 | 0.00 | 0.00 | 0.00 | 0.00 | 72.09 |
| | — NA / | | | | | | | | | |
| 45219S | 2001 Ram | 174 | 0.00 | 0.00 | 72.09 | 0.00 | 0.00 | 0.00 | 0.00 | 72.09 |
| | FUEL - U / 28.3 / 12 - 04/05/2022 | | 0.00 | 0.00 | 103.71 | 0.00 | 0.00 | 0.00 | 0.00 | 103.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 30.4 / 12 - 04/18/2022 | | 0.00 | 0.00 | 99.34 | 0.00 | 0.00 | 0.00 | 0.00 | 99.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 30.3 / 11 - 03/28/2022 | | 0.00 | 0.00 | 107.80 | 0.00 | 0.00 | 0.00 | 0.00 | 107.80 |
| | — NA / | | | | | | | | | |
| 47275S | 2012 F250-4x4 | 713 | 0.00 | 0.00 | 310.85 | 0.00 | 0.00 | 0.00 | 0.00 | 310.85 |
| | FUEL - U / 30.3 / 11 - 04/14/2022 | | 0.00 | 0.00 | 99.11 | 0.00 | 0.00 | 0.00 | 0.00 | 99.11 |
| | — NA / | | | | | | | | | |
| 47276S | 2012 F250-4x4 | 207 | 0.00 | 0.00 | 99.11 | 0.00 | 0.00 | 0.00 | 0.00 | 99.11 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - D / 17.0 / 14 - 04/11/2022 | | 0.00 | 0.00 | 70.55 | 0.00 | 0.00 | 0.00 | 0.00 | 70.55 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 15.8 / 14 - 03/29/2022 | | 0.00 | 0.00 | 65.36 | 0.00 | 0.00 | 0.00 | 0.00 | 65.36 |
| | — NA / | | | | | | | | | |
| 48474S | 2003 Silverado | 304 | 0.00 | 0.00 | 135.91 | 0.00 | 0.00 | 0.00 | 0.00 | 135.91 |
| | FUEL - U / 28.5 / 11 - 03/21/2022 | | 0.00 | 0.00 | 101.46 | 0.00 | 0.00 | 0.00 | 0.00 | 101.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.7 / 12 - 03/29/2022 | | 0.00 | 0.00 | 105.29 | 0.00 | 0.00 | 0.00 | 0.00 | 105.29 |
| | — NA / | | | | | | | | | |
| 48506s | 2003 Silverado | 0 | 0.00 | 0.00 | 206.75 | 0.00 | 0.00 | 0.00 | 0.00 | 206.75 |
| | FUEL - U / 28.0 / 11 - 04/11/2022 | | 0.00 | 0.00 | 91.63 | 0.00 | 0.00 | 0.00 | 0.00 | 91.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.2 / 11 - 03/29/2022 | | 0.00 | 0.00 | 92.34 | 0.00 | 0.00 | 0.00 | 0.00 | 92.34 |
| | — NA / | | | | | | | | | |
| 48507s | 2003 Silverado | 438 | 0.00 | 0.00 | 183.97 | 0.00 | 0.00 | 0.00 | 0.00 | 183.97 |
| | FUEL - U / 8.0 / 12 - 04/12/2022 | | 0.00 | 0.00 | 26.13 | 0.00 | 0.00 | 0.00 | 0.00 | 26.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.9 / 11 - 04/13/2022 | | 0.00 | 0.00 | 71.55 | 0.00 | 0.00 | 0.00 | 0.00 | 71.55 |
| | — NA / | | | | | | | | | |
| 48533S | 2003 SIERRA | 269 | 0.00 | 0.00 | 97.68 | 0.00 | 0.00 | 0.00 | 0.00 | 97.68 |
| | FUEL - D / 24.1 / 14 - 04/01/2022 | | 0.00 | 0.00 | 99.81 | 0.00 | 0.00 | 0.00 | 0.00 | 99.81 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 48998S | 2004 Sweeper | 36 | 0.00 | 0.00 | 99.81 | 0.00 | 0.00 | 0.00 | 0.00 | 99.81 |
| FUEL - U / 20.4 / 11 - 04/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.5 / 11 - 04/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.8 / 12 - 04/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.0 / 11 - 03/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.8 / 12 - 03/22/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.1 / 11 - 03/28/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 49000S | 2004 F150 | 962 | 0.00 | 0.00 | 453.66 | 0.00 | 0.00 | 0.00 | 0.00 | 453.66 |
| FUEL - U / 22.5 / 11 - 04/04/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.2 / 11 - 03/26/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 49006S | 2004 F150 | 339 | 0.00 | 0.00 | 168.63 | 0.00 | 0.00 | 0.00 | 0.00 | 168.63 |
| FUEL - U / 30.1 / 11 - 04/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 30.1 / 12 - 04/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 30.1 / 12 - 04/16/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.9 / 11 - 03/16/2022 | | 0.00 | 0.00 | 99.22 | 0.00 | 0.00 | 0.00 | 0.00 | 99.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.6 / 11 - 03/23/2022 | | 0.00 | 0.00 | 87.65 | 0.00 | 0.00 | 0.00 | 0.00 | 87.65 |
| | — NA / | | | | | | | | | |
| 50144S | 2005 SIERRA | 1,107 | 0.00 | 0.00 | 494.02 | 0.00 | 0.00 | 0.00 | 0.00 | 494.02 |
| | FUEL - D / 17.1 / 14 - 04/14/2022 | | 0.00 | 0.00 | 70.76 | 0.00 | 0.00 | 0.00 | 0.00 | 70.76 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 27.6 / 13 - 03/24/2022 | | 0.00 | 0.00 | 114.62 | 0.00 | 0.00 | 0.00 | 0.00 | 114.62 |
| | — NA / | | | | | | | | | |
| 50173S | 2005 F350 | 294 | 0.00 | 0.00 | 185.38 | 0.00 | 0.00 | 0.00 | 0.00 | 185.38 |
| | FUEL - U / 24.1 / 12 - 04/06/2022 | | 0.00 | 0.00 | 88.52 | 0.00 | 0.00 | 0.00 | 0.00 | 88.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.5 / 12 - 03/18/2022 | | 0.00 | 0.00 | 94.34 | 0.00 | 0.00 | 0.00 | 0.00 | 94.34 |
| | — NA / | | | | | | | | | |
| 52502S | 2006 Silverado | 420 | 0.00 | 0.00 | 182.86 | 0.00 | 0.00 | 0.00 | 0.00 | 182.86 |
| | FUEL - U / 17.1 / 11 - 04/12/2022 | | 0.00 | 0.00 | 55.85 | 0.00 | 0.00 | 0.00 | 0.00 | 55.85 |
| | — NA / | | | | | | | | | |
| 52509S | 2006 F150 | 131 | 0.00 | 0.00 | 55.85 | 0.00 | 0.00 | 0.00 | 0.00 | 55.85 |
| | FUEL - U / 21.6 / 11 - 04/06/2022 | | 0.00 | 0.00 | 79.38 | 0.00 | 0.00 | 0.00 | 0.00 | 79.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.3 / 12 - 03/21/2022 | | 0.00 | 0.00 | 75.97 | 0.00 | 0.00 | 0.00 | 0.00 | 75.97 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 52510S | 2006 F150 | 388 | 0.00 | 0.00 | 155.35 | 0.00 | 0.00 | 0.00 | 0.00 | 155.35 |
| FUEL - D / 30.0 / 13 - 03/18/2022 | | | 0.00 | 0.00 | 124.38 | 0.00 | 0.00 | 0.00 | 0.00 | 124.38 |
| — NA / | | | | | | | | | | |
| 55248S | 2006 F450 | 218 | 0.00 | 0.00 | 124.38 | 0.00 | 0.00 | 0.00 | 0.00 | 124.38 |
| FUEL - D / 20.4 / 13 - 04/12/2022 | | | 0.00 | 0.00 | 84.70 | 0.00 | 0.00 | 0.00 | 0.00 | 84.70 |
| — NA / | | | | | | | | | | |
| 58858S | 2009 F250-4x4 | 1,740 | 0.00 | 0.00 | 84.70 | 0.00 | 0.00 | 0.00 | 0.00 | 84.70 |
| FUEL - U / 26.6 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 97.55 | 0.00 | 0.00 | 0.00 | 0.00 | 97.55 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.3 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 85.97 | 0.00 | 0.00 | 0.00 | 0.00 | 85.97 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.7 / 11 - 03/18/2022 | | | 0.00 | 0.00 | 91.49 | 0.00 | 0.00 | 0.00 | 0.00 | 91.49 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.4 / 12 - 03/24/2022 | | | 0.00 | 0.00 | 93.88 | 0.00 | 0.00 | 0.00 | 0.00 | 93.88 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.0 / 12 - 03/31/2022 | | | 0.00 | 0.00 | 95.42 | 0.00 | 0.00 | 0.00 | 0.00 | 95.42 |
| — NA / | | | | | | | | | | |
| 60153S | 2010 SAVANA | 1,139 | 0.00 | 0.00 | 464.31 | 0.00 | 0.00 | 0.00 | 0.00 | 464.31 |
| FUEL - D / 18.9 / 13 - 04/07/2022 | | | 0.00 | 0.00 | 78.52 | 0.00 | 0.00 | 0.00 | 0.00 | 78.52 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 60183S | 2011 F350 | 108 | 0.00 | 0.00 | 78.52 | 0.00 | 0.00 | 0.00 | 0.00 | 78.52 |
| | FUEL - U / 25.4 / 12 - 04/11/2022 | | 0.00 | 0.00 | 83.19 | 0.00 | 0.00 | 0.00 | 0.00 | 83.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.0 / 11 - 03/23/2022 | | 0.00 | 0.00 | 78.21 | 0.00 | 0.00 | 0.00 | 0.00 | 78.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.3 / 12 - 03/30/2022 | | 0.00 | 0.00 | 85.51 | 0.00 | 0.00 | 0.00 | 0.00 | 85.51 |
| | — NA / | | | | | | | | | |
| 65560S | 2014 F250-4x4 | 443 | 0.00 | 0.00 | 246.91 | 0.00 | 0.00 | 0.00 | 0.00 | 246.91 |
| | FUEL - U / 26.0 / 11 - 04/07/2022 | | 0.00 | 0.00 | 95.35 | 0.00 | 0.00 | 0.00 | 0.00 | 95.35 |
| | — NA / | | | | | | | | | |
| 65563S | 2014 F250 | 230 | 0.00 | 0.00 | 95.35 | 0.00 | 0.00 | 0.00 | 0.00 | 95.35 |
| | FUEL - U / 26.5 / 11 - 04/04/2022 | | 0.00 | 0.00 | 97.22 | 0.00 | 0.00 | 0.00 | 0.00 | 97.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.0 / 11 - 04/11/2022 | | 0.00 | 0.00 | 88.29 | 0.00 | 0.00 | 0.00 | 0.00 | 88.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.9 / 12 - 03/23/2022 | | 0.00 | 0.00 | 99.36 | 0.00 | 0.00 | 0.00 | 0.00 | 99.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.3 / 11 - 03/29/2022 | | 0.00 | 0.00 | 97.26 | 0.00 | 0.00 | 0.00 | 0.00 | 97.26 |
| | — NA / | | | | | | | | | |
| 65565S | 2014 F250 | 6 | 0.00 | 0.00 | 382.13 | 0.00 | 0.00 | 0.00 | 0.00 | 382.13 |
| | FUEL - D / 20.0 / 14 - 04/04/2022 | | 0.00 | 0.00 | 83.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.00 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 15.0 / 13 - 04/12/2022 | | 0.00 | 0.00 | 62.25 | 0.00 | 0.00 | 0.00 | 0.00 | 62.25 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - D / 21.1 / 13 - 03/23/2022 | | 0.00 | 0.00 | 87.36 | 0.00 | 0.00 | 0.00 | 0.00 | 87.36 |
| | — NA / | | | | | | | | | |
| 68280S | 2008 F450 | 256 | 0.00 | 0.00 | 232.61 | 0.00 | 0.00 | 0.00 | 0.00 | 232.61 |
| | FUEL - D / 37.8 / 13 - 04/14/2022 | | 0.00 | 0.00 | 156.87 | 0.00 | 0.00 | 0.00 | 0.00 | 156.87 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 48.1 / 14 - 03/29/2022 | | 0.00 | 0.00 | 199.57 | 0.00 | 0.00 | 0.00 | 0.00 | 199.57 |
| | — NA / | | | | | | | | | |
| 71508s | 2017 7600 | 311 | 0.00 | 0.00 | 356.44 | 0.00 | 0.00 | 0.00 | 0.00 | 356.44 |
| | FUEL - D / 21.9 / 14 - 04/15/2022 | | 0.00 | 0.00 | 90.89 | 0.00 | 0.00 | 0.00 | 0.00 | 90.89 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.5 / 14 - 03/29/2022 | | 0.00 | 0.00 | 76.61 | 0.00 | 0.00 | 0.00 | 0.00 | 76.61 |
| | — NA / | | | | | | | | | |
| 77311s | 2019 F250 | 431 | 0.00 | 0.00 | 167.50 | 0.00 | 0.00 | 0.00 | 0.00 | 167.50 |
| | FUEL - U / 24.2 / 11 - 03/25/2022 | | 0.00 | 0.00 | 85.97 | 0.00 | 0.00 | 0.00 | 0.00 | 85.97 |
| | — NA / | | | | | | | | | |
| 80230S | 2021 F450 | 78 | 0.00 | 0.00 | 85.97 | 0.00 | 0.00 | 0.00 | 0.00 | 85.97 |
| | FUEL - U / 2.9 / 11 - 04/01/2022 | | 0.00 | 0.00 | 10.64 | 0.00 | 0.00 | 0.00 | 0.00 | 10.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 04/01/2022 | | 0.00 | 0.00 | 7.78 | 0.00 | 0.00 | 0.00 | 0.00 | 7.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.1 / 12 - 04/01/2022 | | 0.00 | 0.00 | 40.66 | 0.00 | 0.00 | 0.00 | 0.00 | 40.66 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 8.6 / 11 - 04/05/2022 | | 0.00 | 0.00 | 31.60 | 0.00 | 0.00 | 0.00 | 0.00 | 31.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.2 / 12 - 04/05/2022 | | 0.00 | 0.00 | 33.80 | 0.00 | 0.00 | 0.00 | 0.00 | 33.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 04/05/2022 | | 0.00 | 0.00 | 18.75 | 0.00 | 0.00 | 0.00 | 0.00 | 18.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 04/05/2022 | | 0.00 | 0.00 | 24.92 | 0.00 | 0.00 | 0.00 | 0.00 | 24.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 11 - 04/05/2022 | | 0.00 | 0.00 | 17.47 | 0.00 | 0.00 | 0.00 | 0.00 | 17.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 11 - 04/05/2022 | | 0.00 | 0.00 | 19.78 | 0.00 | 0.00 | 0.00 | 0.00 | 19.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 11 - 04/05/2022 | | 0.00 | 0.00 | 13.40 | 0.00 | 0.00 | 0.00 | 0.00 | 13.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 04/06/2022 | | 0.00 | 0.00 | 8.48 | 0.00 | 0.00 | 0.00 | 0.00 | 8.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.2 / 12 - 04/06/2022 | | 0.00 | 0.00 | 77.66 | 0.00 | 0.00 | 0.00 | 0.00 | 77.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.5 / 11 - 04/06/2022 | | 0.00 | 0.00 | 23.86 | 0.00 | 0.00 | 0.00 | 0.00 | 23.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.9 / 12 - 04/06/2022 | | 0.00 | 0.00 | 21.51 | 0.00 | 0.00 | 0.00 | 0.00 | 21.51 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 3.1 / 14 - 04/06/2022 | | 0.00 | 0.00 | 12.95 | 0.00 | 0.00 | 0.00 | 0.00 | 12.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.0 / 11 - 04/06/2022 | | 0.00 | 0.00 | 47.56 | 0.00 | 0.00 | 0.00 | 0.00 | 47.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 12 - 04/07/2022 | | 0.00 | 0.00 | 7.56 | 0.00 | 0.00 | 0.00 | 0.00 | 7.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.5 / 12 - 04/07/2022 | | 0.00 | 0.00 | 60.67 | 0.00 | 0.00 | 0.00 | 0.00 | 60.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 11 - 04/07/2022 | | 0.00 | 0.00 | 26.94 | 0.00 | 0.00 | 0.00 | 0.00 | 26.94 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 16.0 / 13 - 04/07/2022 | | 0.00 | 0.00 | 66.40 | 0.00 | 0.00 | 0.00 | 0.00 | 66.40 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 04/11/2022 | | 0.00 | 0.00 | 14.03 | 0.00 | 0.00 | 0.00 | 0.00 | 14.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.1 / 11 - 04/11/2022 | | 0.00 | 0.00 | 23.12 | 0.00 | 0.00 | 0.00 | 0.00 | 23.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.3 / 11 - 04/11/2022 | | 0.00 | 0.00 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 1.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.6 / 11 - 04/11/2022 | | 0.00 | 0.00 | 1.99 | 0.00 | 0.00 | 0.00 | 0.00 | 1.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 11 - 04/11/2022 | | 0.00 | 0.00 | 21.85 | 0.00 | 0.00 | 0.00 | 0.00 | 21.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.4 / 11 - 04/11/2022 | | 0.00 | 0.00 | 24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 24.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 04/11/2022 | | 0.00 | 0.00 | 8.08 | 0.00 | 0.00 | 0.00 | 0.00 | 8.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.1 / 11 - 04/12/2022 | | 0.00 | 0.00 | 46.07 | 0.00 | 0.00 | 0.00 | 0.00 | 46.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 12 - 04/12/2022 | | 0.00 | 0.00 | 8.89 | 0.00 | 0.00 | 0.00 | 0.00 | 8.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.2 / 12 - 04/12/2022 | | 0.00 | 0.00 | 26.65 | 0.00 | 0.00 | 0.00 | 0.00 | 26.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 11 - 04/12/2022 | | 0.00 | 0.00 | 16.61 | 0.00 | 0.00 | 0.00 | 0.00 | 16.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 04/12/2022 | | 0.00 | 0.00 | 29.89 | 0.00 | 0.00 | 0.00 | 0.00 | 29.89 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.0 / 13 - 04/12/2022 | | 0.00 | 0.00 | 41.50 | 0.00 | 0.00 | 0.00 | 0.00 | 41.50 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 7.6 / 14 - 04/12/2022 | | 0.00 | 0.00 | 31.62 | 0.00 | 0.00 | 0.00 | 0.00 | 31.62 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 1.5 / 14 - 04/12/2022 | | 0.00 | 0.00 | 6.18 | 0.00 | 0.00 | 0.00 | 0.00 | 6.18 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.2 / 14 - 04/12/2022 | | 0.00 | 0.00 | 38.06 | 0.00 | 0.00 | 0.00 | 0.00 | 38.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 04/12/2022 | | 0.00 | 0.00 | 13.57 | 0.00 | 0.00 | 0.00 | 0.00 | 13.57 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 5.1 / 12 - 04/14/2022 | | 0.00 | 0.00 | 16.58 | 0.00 | 0.00 | 0.00 | 0.00 | 16.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 12 - 04/14/2022 | | 0.00 | 0.00 | 8.80 | 0.00 | 0.00 | 0.00 | 0.00 | 8.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 04/14/2022 | | 0.00 | 0.00 | 9.74 | 0.00 | 0.00 | 0.00 | 0.00 | 9.74 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.6 / 14 - 04/14/2022 | | 0.00 | 0.00 | 39.92 | 0.00 | 0.00 | 0.00 | 0.00 | 39.92 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.5 / 14 - 04/14/2022 | | 0.00 | 0.00 | 26.98 | 0.00 | 0.00 | 0.00 | 0.00 | 26.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 04/14/2022 | | 0.00 | 0.00 | 13.80 | 0.00 | 0.00 | 0.00 | 0.00 | 13.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 12 - 04/14/2022 | | 0.00 | 0.00 | 17.92 | 0.00 | 0.00 | 0.00 | 0.00 | 17.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 12 - 04/14/2022 | | 0.00 | 0.00 | 10.73 | 0.00 | 0.00 | 0.00 | 0.00 | 10.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.9 / 12 - 04/14/2022 | | 0.00 | 0.00 | 12.79 | 0.00 | 0.00 | 0.00 | 0.00 | 12.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 04/14/2022 | | 0.00 | 0.00 | 13.41 | 0.00 | 0.00 | 0.00 | 0.00 | 13.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.9 / 11 - 04/14/2022 | | 0.00 | 0.00 | 74.78 | 0.00 | 0.00 | 0.00 | 0.00 | 74.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 11 - 04/14/2022 | | 0.00 | 0.00 | 9.58 | 0.00 | 0.00 | 0.00 | 0.00 | 9.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 04/14/2022 | | 0.00 | 0.00 | 34.17 | 0.00 | 0.00 | 0.00 | 0.00 | 34.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.4 / 11 - 04/15/2022 | | 0.00 | 0.00 | 50.46 | 0.00 | 0.00 | 0.00 | 0.00 | 50.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.3 / 12 - 04/15/2022 | | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 12 - 04/15/2022 | | 0.00 | 0.00 | 10.59 | 0.00 | 0.00 | 0.00 | 0.00 | 10.59 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 27.0 / 13 - 04/15/2022 | | 0.00 | 0.00 | 112.01 | 0.00 | 0.00 | 0.00 | 0.00 | 112.01 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 03/22/2022 | | 0.00 | 0.00 | 14.85 | 0.00 | 0.00 | 0.00 | 0.00 | 14.85 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 12.0 / 13 - 03/24/2022 | | 0.00 | 0.00 | 49.80 | 0.00 | 0.00 | 0.00 | 0.00 | 49.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.5 / 12 - 03/24/2022 | | 0.00 | 0.00 | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 | 5.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 12 - 03/24/2022 | | 0.00 | 0.00 | 14.13 | 0.00 | 0.00 | 0.00 | 0.00 | 14.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.2 / 12 - 03/24/2022 | | 0.00 | 0.00 | 4.27 | 0.00 | 0.00 | 0.00 | 0.00 | 4.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 12 - 03/24/2022 | | 0.00 | 0.00 | 4.95 | 0.00 | 0.00 | 0.00 | 0.00 | 4.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.3 / 12 - 03/24/2022 | | 0.00 | 0.00 | 4.45 | 0.00 | 0.00 | 0.00 | 0.00 | 4.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 12 - 03/24/2022 | | 0.00 | 0.00 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 | 3.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.2 / 11 - 03/24/2022 | | 0.00 | 0.00 | 25.53 | 0.00 | 0.00 | 0.00 | 0.00 | 25.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 03/24/2022 | | 0.00 | 0.00 | 8.90 | 0.00 | 0.00 | 0.00 | 0.00 | 8.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 03/24/2022 | | 0.00 | 0.00 | 3.81 | 0.00 | 0.00 | 0.00 | 0.00 | 3.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.6 / 11 - 03/25/2022 | | 0.00 | 0.00 | 23.64 | 0.00 | 0.00 | 0.00 | 0.00 | 23.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 12 - 03/25/2022 | | 0.00 | 0.00 | 8.22 | 0.00 | 0.00 | 0.00 | 0.00 | 8.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 12 - 03/25/2022 | | 0.00 | 0.00 | 26.70 | 0.00 | 0.00 | 0.00 | 0.00 | 26.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 03/28/2022 | | 0.00 | 0.00 | 7.40 | 0.00 | 0.00 | 0.00 | 0.00 | 7.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 03/28/2022 | | 0.00 | 0.00 | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 | 3.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 03/28/2022 | | 0.00 | 0.00 | 8.08 | 0.00 | 0.00 | 0.00 | 0.00 | 8.08 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|-----------|----------|------------------|-----------|---------------------|-----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| EQHSC | 2019 EQUIPMENT | 0 | 0.00 | 0.00 | 15.92 | 0.00 | 0.00 | 0.00 | 0.00 | 15.92 |
| ACCT : | 177305 | 0 | 0.00 | 0.00 | 15.92 | 0.00 | 0.00 | 0.00 | 0.00 | 15.92 |
| DEPARTMENT SUBTOTALS : | | 23,441 | 0.00 | 0.00 | 14,654.85 | 0.00 | 0.00 | 0.00 | 0.00 | 14,654.85 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 72 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050011 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 14,654.85 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 116862 | | | | | | | | | | |
| | FUEL - U / 21.6 / 12 - 03/16/2022 | | 0.00 | 0.00 | 76.79 | 0.00 | 0.00 | 0.00 | 0.00 | 76.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.7 / 11 - 03/31/2022 | | 0.00 | 0.00 | 75.82 | 0.00 | 0.00 | 0.00 | 0.00 | 75.82 |
| | — NA / | | | | | | | | | |
| 77326s | 2019 VAN | 0 | 0.00 | 0.00 | 152.61 | 0.00 | 0.00 | 0.00 | 0.00 | 152.61 |
| ACCT : | 116862 | 0 | 0.00 | 0.00 | 152.61 | 0.00 | 0.00 | 0.00 | 0.00 | 152.61 |
| ACCOUNT CODE: 119644 | | | | | | | | | | |
| | FUEL - U / 16.2 / 12 - 04/14/2022 | | 0.00 | 0.00 | 52.97 | 0.00 | 0.00 | 0.00 | 0.00 | 52.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.9 / 11 - 03/18/2022 | | 0.00 | 0.00 | 52.90 | 0.00 | 0.00 | 0.00 | 0.00 | 52.90 |
| | — NA / | | | | | | | | | |
| 48532S | 2003 S-10 | 359 | 0.00 | 0.00 | 105.87 | 0.00 | 0.00 | 0.00 | 0.00 | 105.87 |
| | FUEL - U / 16.6 / 11 - 04/07/2022 | | 0.00 | 0.00 | 60.96 | 0.00 | 0.00 | 0.00 | 0.00 | 60.96 |
| | — NA / | | | | | | | | | |
| 55085S | 2007 EXPLORER | 182 | 0.00 | 0.00 | 60.96 | 0.00 | 0.00 | 0.00 | 0.00 | 60.96 |
| ACCT : | 119644 | 541 | 0.00 | 0.00 | 166.83 | 0.00 | 0.00 | 0.00 | 0.00 | 166.83 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| | FUEL - U / 17.5 / 11 - 04/08/2022 | | 0.00 | 0.00 | 64.19 | 0.00 | 0.00 | 0.00 | 0.00 | 64.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.1 / 11 - 03/25/2022 | | 0.00 | 0.00 | 57.14 | 0.00 | 0.00 | 0.00 | 0.00 | 57.14 |
| | — NA / | | | | | | | | | |
| 74647s | 2018 Frontier | 391 | 0.00 | 0.00 | 121.33 | 0.00 | 0.00 | 0.00 | 0.00 | 121.33 |
| ACCT : | 121806 | 391 | 0.00 | 0.00 | 121.33 | 0.00 | 0.00 | 0.00 | 0.00 | 121.33 |
| ACCOUNT CODE: 180101 | | | | | | | | | | |
| | FUEL - U / 11.6 / 12 - 04/18/2022 | | 0.00 | 0.00 | 38.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 |
| | — NA / | | | | | | | | | |
| 80239S | 2021 ESCAPE | 265 | 0.00 | 0.00 | 38.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 |
| ACCT : | 180101 | 265 | 0.00 | 0.00 | 38.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,197 | 0.00 | 0.00 | 478.77 | 0.00 | 0.00 | 0.00 | 0.00 | 478.77 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050012 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 478.77 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121852 | | | | | | | | | | |
| FUEL - U / 13.1 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| — NA / | | | | | | | | | | |
| 48986S | 2004 ESCAPE | 236 | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| ACCT : | 121852 | 236 | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| DEPARTMENT SUBTOTALS : | | 236 | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050015 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 46.74 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121859 | | | | | | | | | | |
| FUEL - U / 25.5 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 90.74 | 0.00 | 0.00 | 0.00 | 0.00 | 90.74 |
| — NA / | | | | | | | | | | |
| 55082S | 2007 SIERRA | 146 | 0.00 | 0.00 | 90.74 | 0.00 | 0.00 | 0.00 | 0.00 | 90.74 |
| ACCT : 121859 | | 146 | 0.00 | 0.00 | 90.74 | 0.00 | 0.00 | 0.00 | 0.00 | 90.74 |
| ACCOUNT CODE: 122672 | | | | | | | | | | |
| FUEL - D / 25.9 / 14 - 04/11/2022 | | | 0.00 | 0.00 | 107.32 | 0.00 | 0.00 | 0.00 | 0.00 | 107.32 |
| — NA / | | | | | | | | | | |
| FUEL - D / 11.4 / 13 - 03/30/2022 | | | 0.00 | 0.00 | 47.19 | 0.00 | 0.00 | 0.00 | 0.00 | 47.19 |
| — NA / | | | | | | | | | | |
| 52483S | 2006 Aceterra | 265 | 0.00 | 0.00 | 154.51 | 0.00 | 0.00 | 0.00 | 0.00 | 154.51 |
| FUEL - U / 25.1 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 92.04 | 0.00 | 0.00 | 0.00 | 0.00 | 92.04 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.6 / 11 - 04/15/2022 | | | 0.00 | 0.00 | 83.84 | 0.00 | 0.00 | 0.00 | 0.00 | 83.84 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.5 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 83.48 | 0.00 | 0.00 | 0.00 | 0.00 | 83.48 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.5 / 11 - 03/28/2022 | | | 0.00 | 0.00 | 101.46 | 0.00 | 0.00 | 0.00 | 0.00 | 101.46 |
| — NA / | | | | | | | | | | |
| 65561S | 2014 F250 | 796 | 0.00 | 0.00 | 360.82 | 0.00 | 0.00 | 0.00 | 0.00 | 360.82 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 20.7 / 12 - 04/01/2022 | | | 0.00 | 0.00 | 75.93 | 0.00 | 0.00 | 0.00 | 0.00 | 75.93 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.0 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 88.29 | 0.00 | 0.00 | 0.00 | 0.00 | 88.29 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.0 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 78.32 | 0.00 | 0.00 | 0.00 | 0.00 | 78.32 |
| — NA / | | | | | | | | | | |
| 65562S | 2014 F250 | 500 | 0.00 | 0.00 | 242.54 | 0.00 | 0.00 | 0.00 | 0.00 | 242.54 |
| FUEL - U / 15.0 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 55.05 | 0.00 | 0.00 | 0.00 | 0.00 | 55.05 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.0 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 91.56 | 0.00 | 0.00 | 0.00 | 0.00 | 91.56 |
| — NA / | | | | | | | | | | |
| FUEL - U / 32.0 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 113.92 | 0.00 | 0.00 | 0.00 | 0.00 | 113.92 |
| — NA / | | | | | | | | | | |
| 66969S | 2015 F250-4x4 | 462 | 0.00 | 0.00 | 260.53 | 0.00 | 0.00 | 0.00 | 0.00 | 260.53 |
| FUEL - U / 31.0 / 12 - 04/07/2022 | | | 0.00 | 0.00 | 113.77 | 0.00 | 0.00 | 0.00 | 0.00 | 113.77 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.1 / 12 - 03/16/2022 | | | 0.00 | 0.00 | 82.34 | 0.00 | 0.00 | 0.00 | 0.00 | 82.34 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.0 / 12 - 03/25/2022 | | | 0.00 | 0.00 | 64.08 | 0.00 | 0.00 | 0.00 | 0.00 | 64.08 |
| — NA / | | | | | | | | | | |
| 66970S | 2015 F250-4x4 | 495 | 0.00 | 0.00 | 260.19 | 0.00 | 0.00 | 0.00 | 0.00 | 260.19 |
| ACCT : 122672 | | 2,518 | 0.00 | 0.00 | 1,278.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1,278.59 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,664 | 0.00 | 0.00 | 1,369.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,369.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050083 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,369.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529

ACCOUNT CODE: 118166

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.1 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 53.83 | 0.00 | 0.00 | 0.00 | 0.00 | 53.83 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 80201S | 2021 EXPLORER | 159 | 0.00 | 0.00 | 53.83 | 0.00 | 0.00 | 0.00 | 0.00 | 53.83 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - D / 6.1 / 14 - 04/14/2022 | | | 0.00 | 0.00 | 25.15 | 0.00 | 0.00 | 0.00 | 0.00 | 25.15 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|------------------|---|------|------|-------|------|------|------|------|-------|
| EGUV080 | 2018 All Terrain | 0 | 0.00 | 0.00 | 25.15 | 0.00 | 0.00 | 0.00 | 0.00 | 25.15 |
|---------|------------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 118166 | | 159 | 0.00 | 0.00 | 78.98 | 0.00 | 0.00 | 0.00 | 0.00 | 78.98 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 159 | 0.00 | 0.00 | 78.98 | 0.00 | 0.00 | 0.00 | 0.00 | 78.98 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 050300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 78.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

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

ACCOUNT CODE: 118782

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.0 / 11 - 04/08/2022 | | | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 55100S | 2007 COLORADO | 162 | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 118782 | | 162 | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 162 | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 050904 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 49.05 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 176160 | | | | | | | | | | |
| FUEL - U / 11.6 / 11 - 03/21/2022 | | | 0.00 | 0.00 | 41.12 | 0.00 | 0.00 | 0.00 | 0.00 | 41.12 |
| — NA / | | | | | | | | | | |
| 60162S | 2011 ESCAPE | 204 | 0.00 | 0.00 | 41.12 | 0.00 | 0.00 | 0.00 | 0.00 | 41.12 |
| FUEL - U / 12.2 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 44.74 | 0.00 | 0.00 | 0.00 | 0.00 | 44.74 |
| — NA / | | | | | | | | | | |
| 68267S | 2015 COMPASS | 174 | 0.00 | 0.00 | 44.74 | 0.00 | 0.00 | 0.00 | 0.00 | 44.74 |
| FUEL - U / 14.7 / 12 - 03/31/2022 | | | 0.00 | 0.00 | 53.77 | 0.00 | 0.00 | 0.00 | 0.00 | 53.77 |
| — NA / | | | | | | | | | | |
| 69980s | 2016 EXPLORER | 13 | 0.00 | 0.00 | 53.77 | 0.00 | 0.00 | 0.00 | 0.00 | 53.77 |
| FUEL - U / 11.7 / 11 - 03/28/2022 | | | 0.00 | 0.00 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 41.69 |
| — NA / | | | | | | | | | | |
| 69997s | 2016 COMPASS | 182 | 0.00 | 0.00 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 41.69 |
| FUEL - U / 13.8 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 49.06 | 0.00 | 0.00 | 0.00 | 0.00 | 49.06 |
| — NA / | | | | | | | | | | |
| 74691s | 2018 ESCAPE | 290 | 0.00 | 0.00 | 49.06 | 0.00 | 0.00 | 0.00 | 0.00 | 49.06 |
| FUEL - U / 12.6 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 44.89 | 0.00 | 0.00 | 0.00 | 0.00 | 44.89 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 74692s | 2018 ESCAPE | 181 | 0.00 | 0.00 | 44.89 | 0.00 | 0.00 | 0.00 | 0.00 | 44.89 |
| FUEL - U / 9.4 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 34.31 | 0.00 | 0.00 | 0.00 | 0.00 | 34.31 |
| — NA / | | | | | | | | | | |
| 74693s | 2018 ESCAPE | 119 | 0.00 | 0.00 | 34.31 | 0.00 | 0.00 | 0.00 | 0.00 | 34.31 |
| FUEL - U / 10.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 40.93 | 0.00 | 0.00 | 0.00 | 0.00 | 40.93 |
| — NA / | | | | | | | | | | |
| 80228S | 2021 Rogue | 324 | 0.00 | 0.00 | 40.93 | 0.00 | 0.00 | 0.00 | 0.00 | 40.93 |
| FUEL - U / 12.9 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 47.34 | 0.00 | 0.00 | 0.00 | 0.00 | 47.34 |
| — NA / | | | | | | | | | | |
| 80229S | 2021 Rogue | 278 | 0.00 | 0.00 | 47.34 | 0.00 | 0.00 | 0.00 | 0.00 | 47.34 |
| ACCT : | 176160 | 1,765 | 0.00 | 0.00 | 397.85 | 0.00 | 0.00 | 0.00 | 0.00 | 397.85 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,765 | 0.00 | 0.00 | 397.85 | 0.00 | 0.00 | 0.00 | 0.00 | 397.85 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 051600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 397.85 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 177305 | | | | | | | | | | |
| | FUEL - U / 16.2 / 11 - 04/05/2022 | | 0.00 | 0.00 | 59.53 | 0.00 | 0.00 | 0.00 | 0.00 | 59.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 04/14/2022 | | 0.00 | 0.00 | 26.59 | 0.00 | 0.00 | 0.00 | 0.00 | 26.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.6 / 11 - 03/22/2022 | | 0.00 | 0.00 | 58.95 | 0.00 | 0.00 | 0.00 | 0.00 | 58.95 |
| | — NA / | | | | | | | | | |
| 74666s | 2018 F150 | 517 | 0.00 | 0.00 | 145.07 | 0.00 | 0.00 | 0.00 | 0.00 | 145.07 |
| | FUEL - U / 38.0 / 11 - 04/05/2022 | | 0.00 | 0.00 | 139.39 | 0.00 | 0.00 | 0.00 | 0.00 | 139.39 |
| | — NA / | | | | | | | | | |
| 74687s | 2019 F250 | 175 | 0.00 | 0.00 | 139.39 | 0.00 | 0.00 | 0.00 | 0.00 | 139.39 |
| | FUEL - U / 38.2 / 12 - 03/29/2022 | | 0.00 | 0.00 | 135.89 | 0.00 | 0.00 | 0.00 | 0.00 | 135.89 |
| | — NA / | | | | | | | | | |
| 74690S | 2019 F250-4x4 | 167 | 0.00 | 0.00 | 135.89 | 0.00 | 0.00 | 0.00 | 0.00 | 135.89 |
| ACCT : | 177305 | 859 | 0.00 | 0.00 | 420.35 | 0.00 | 0.00 | 0.00 | 0.00 | 420.35 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 859 | 0.00 | 0.00 | 420.35 | 0.00 | 0.00 | 0.00 | 0.00 | 420.35 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 054300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 420.35 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 055600 / Operations IT and Data - Brandy Cole (0372)

ACCOUNT CODE: 119319

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 28.4 / 12 - 03/22/2022 | | | 0.00 | 0.00 | 101.25 | 0.00 | 0.00 | 0.00 | 0.00 | 101.25 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|---|------|------|--------|------|------|------|------|--------|
| 50154S | 2005 E-150 VAN | 0 | 0.00 | 0.00 | 101.25 | 0.00 | 0.00 | 0.00 | 0.00 | 101.25 |
|--------|----------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|------|--------|------|------|------|------|--------|
| ACCT : | 119319 | 0 | 0.00 | 0.00 | 101.25 | 0.00 | 0.00 | 0.00 | 0.00 | 101.25 |
|--------|--------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 101.25 | 0.00 | 0.00 | 0.00 | 0.00 | 101.25 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 055600 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 101.25 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|------------------|--------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 119625 | | | | | | | | | | |
| WORK ORDER # | 0000113059 | | 0.00 | 0.00 | 0.00 | 58.91 | 52.00 | 0.00 | 0.00 | 110.91 |
| — NA / | | | | | | | | | | |
| 52535S | 2007 ESCAPE | 49 | 0.00 | 0.00 | 0.00 | 58.91 | 52.00 | 0.00 | 0.00 | 110.91 |
| FUEL - U / 12.3 / 11 - 03/22/2022 | | | 0.00 | 0.00 | 43.89 | 0.00 | 0.00 | 0.00 | 0.00 | 43.89 |
| — NA / | | | | | | | | | | |
| 79431S | 2020 Rogue | 139 | 0.00 | 0.00 | 43.89 | 0.00 | 0.00 | 0.00 | 0.00 | 43.89 |
| ACCT : | 119625 | 188 | 0.00 | 0.00 | 43.89 | 58.91 | 52.00 | 0.00 | 0.00 | 154.80 |
| DEPARTMENT SUBTOTALS : | | 188 | 0.00 | 0.00 | 43.89 | 58.91 | 52.00 | 0.00 | 0.00 | 154.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | PARTS (WO'S) | | 58.91 | | |
| EQUIPMENT COUNT : | 2 | MOTOR POOL | | 0.00 | PARTS (IND.ISS.) | | 0.00 | | | |
| DEPARTMENT : | 056300 | BASE | | 0.00 | CREDITS | | 0.00 | | | |
| | | INSURANCE | | 0.00 | MISCELLANEOUS | | 0.00 | | | |
| | | OTHER | | 0.00 | LABOR | | 52.00 | | | |
| | | REPLACEMENT | | 0.00 | SUBLETS | | 0.00 | | | |
| | | FUEL | | 43.89 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 9.1 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 32.29 | 0.00 | 0.00 | 0.00 | 0.00 | 32.29 |
| — NA / | | | | | | | | | | |
| 69996s | 2016 COMPASS | 0 | 0.00 | 0.00 | 32.29 | 0.00 | 0.00 | 0.00 | 0.00 | 32.29 |
| FUEL - U / 13.2 / 11 - 03/28/2022 | | | 0.00 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 47.13 |
| — NA / | | | | | | | | | | |
| 80231S | 2020 Rogue | 217 | 0.00 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 47.13 |
| FUEL - U / 8.2 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 26.91 | 0.00 | 0.00 | 0.00 | 0.00 | 26.91 |
| — NA / | | | | | | | | | | |
| EGUV090 | 2021 GATOR | 126 | 0.00 | 0.00 | 26.91 | 0.00 | 0.00 | 0.00 | 0.00 | 26.91 |
| ACCT : | 120091 | 343 | 0.00 | 0.00 | 106.33 | 0.00 | 0.00 | 0.00 | 0.00 | 106.33 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 343 | 0.00 | 0.00 | 106.33 | 0.00 | 0.00 | 0.00 | 0.00 | 106.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 058500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 106.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 71.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 277.41 | 0.00 | 0.00 | 0.00 | 0.00 | 277.41 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|
| 65555S | 2013 Caravan | 1,555 | 0.00 | 0.00 | 277.41 | 0.00 | 0.00 | 0.00 | 0.00 | 277.41 |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 140186 | 1,555 | 0.00 | 0.00 | 277.41 | 0.00 | 0.00 | 0.00 | 0.00 | 277.41 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,555 | 0.00 | 0.00 | 277.41 | 0.00 | 0.00 | 0.00 | 0.00 | 277.41 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 059400 | BASE | | | 0.00 | | CREDITS | | 0.00 | |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 | |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 | |
| | | FUEL | | | 277.41 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 6.4 / CC - 03/24/2022 | | | 0.00 | 0.00 | 21.73 | 0.00 | 0.00 | 0.00 | 0.00 | 21.73 |
| — NA / | | | | | | | | | | |
| 65572s | 2013 Caravan | 172 | 0.00 | 0.00 | 21.73 | 0.00 | 0.00 | 0.00 | 0.00 | 21.73 |
| ACCT : | 140249 | 172 | 0.00 | 0.00 | 21.73 | 0.00 | 0.00 | 0.00 | 0.00 | 21.73 |
| DEPARTMENT SUBTOTALS : | | 172 | 0.00 | 0.00 | 21.73 | 0.00 | 0.00 | 0.00 | 0.00 | 21.73 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 061100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 21.73 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186 | | | | | | | | | | |
| ACCOUNT CODE: 140251 | | | | | | | | | | |
| FUEL - U / 45.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 164.11 | 0.00 | 0.00 | 0.00 | 0.00 | 164.11 |
| — NA / | | | | | | | | | | |
| 80213S | 2020 Caravan | 973 | 0.00 | 0.00 | 164.11 | 0.00 | 0.00 | 0.00 | 0.00 | 164.11 |
| ACCT : | 140251 | 973 | 0.00 | 0.00 | 164.11 | 0.00 | 0.00 | 0.00 | 0.00 | 164.11 |
| ACCOUNT CODE: 874767 | | | | | | | | | | |
| WORK ORDER # 0000113018 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81704S | 2022 TRAILER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 874767 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 973 | 0.00 | 0.00 | 164.11 | 0.00 | 0.00 | 50.00 | 0.00 | 214.11 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 061800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 50.00 |
| | | | FUEL | | 164.11 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.2 / CC - 03/24/2022 | | | 0.00 | 0.00 | 85.20 | 0.00 | 0.00 | 0.00 | 0.00 | 85.20 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79410s | 2020 Rogue | 542 | 0.00 | 0.00 | 85.20 | 0.00 | 0.00 | 0.00 | 0.00 | 85.20 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140252 | | 542 | 0.00 | 0.00 | 85.20 | 0.00 | 0.00 | 0.00 | 0.00 | 85.20 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 542 | 0.00 | 0.00 | 85.20 | 0.00 | 0.00 | 0.00 | 0.00 | 85.20 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 062200 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 85.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| PA118 | 2018 Corolla | 0 | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | FUEL - U / 5.1 / CC - 03/24/2022 | | 0.00 | 0.00 | 21.76 | 0.00 | 0.00 | 0.00 | 0.00 | 21.76 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| Pa119 | 2017 Corolla | 589 | 0.00 | 351.00 | 21.76 | 0.00 | 0.00 | 0.00 | 0.00 | 372.76 |
| | FUEL - U / 18.3 / CC - 03/24/2022 | | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA30 | 2017 Corolla | 929 | 0.00 | 351.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.00 |
| | FUEL - U / 11.0 / CC - 03/24/2022 | | 0.00 | 0.00 | 35.01 | 0.00 | 0.00 | 0.00 | 0.00 | 35.01 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA45 | 2017 Corolla | 821 | 0.00 | 351.00 | 35.01 | 0.00 | 0.00 | 0.00 | 0.00 | 386.01 |
| ACCT : | 546484 | 2,339 | 0.00 | 1,404.00 | 131.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1,535.77 |
| ACCOUNT CODE: 546485 | | | | | | | | | | |
| | FUEL - U / 7.4 / 11 - 04/06/2022 | | 0.00 | 0.00 | 27.27 | 0.00 | 0.00 | 0.00 | 0.00 | 27.27 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| | FUEL - U / 14.7 / CC - 03/24/2022 | | 0.00 | 0.00 | 63.08 | 0.00 | 0.00 | 0.00 | 0.00 | 63.08 |
| — NA / | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.00 |
| — NA / | | | | | | | | | | |
| PA109 | 2013 Caravan | 447 | 0.00 | 403.00 | 90.35 | 0.00 | 0.00 | 0.00 | 0.00 | 493.35 |
| ACCT : | 546485 | 447 | 0.00 | 403.00 | 90.35 | 0.00 | 0.00 | 0.00 | 0.00 | 493.35 |
| DEPARTMENT SUBTOTALS : | | 5,104 | 0.00 | 3,680.00 | 500.07 | 0.00 | 0.00 | 0.00 | 0.00 | 4,180.07 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 063800 | | BASE | | 3,680.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 500.07 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 063900 / ELI Overhead Clearing Account Bryan Ducote 0272

ACCOUNT CODE: 564012

| | | | | | | | | | | |
|-------------|--|--|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|
| PA31 | 2012 12 PAS VAN | 6 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|--------|------|------|------|------|------|--------|
| ACCT : | 564012 | 6 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|--------|--------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 6 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 063900 | BASE | | | 602.00 | | CREDITS | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 |
| | | FUEL | | | 0.00 | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 064300 / 4-H - Kathy Sealander | | MAIL CODE 0419 | | | | | | | | |
| ACCOUNT CODE: 140309 | | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 04/06/2022 | | 0.00 | 0.00 | 37.40 | 0.00 | 0.00 | 0.00 | 0.00 | 37.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.5 / 11 - 04/08/2022 | | 0.00 | 0.00 | 45.88 | 0.00 | 0.00 | 0.00 | 0.00 | 45.88 |
| | — NA / | | | | | | | | | |
| 61713S | 2012 ESCAPE | 837 | 0.00 | 0.00 | 83.28 | 0.00 | 0.00 | 0.00 | 0.00 | 83.28 |
| | FUEL - U / 17.7 / 11 - 03/18/2022 | | 0.00 | 0.00 | 62.83 | 0.00 | 0.00 | 0.00 | 0.00 | 62.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.0 / CC - 03/24/2022 | | 0.00 | 0.00 | 109.46 | 0.00 | 0.00 | 0.00 | 0.00 | 109.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.2 / 11 - 03/25/2022 | | 0.00 | 0.00 | 46.99 | 0.00 | 0.00 | 0.00 | 0.00 | 46.99 |
| | — NA / | | | | | | | | | |
| 66913s | 2013 Caravan | 1,130 | 0.00 | 0.00 | 219.28 | 0.00 | 0.00 | 0.00 | 0.00 | 219.28 |
| | FUEL - U / 56.5 / CC - 03/24/2022 | | 0.00 | 0.00 | 227.36 | 0.00 | 0.00 | 0.00 | 0.00 | 227.36 |
| | — NA / | | | | | | | | | |
| 68320S | 2016 Caravan | 1,250 | 0.00 | 0.00 | 227.36 | 0.00 | 0.00 | 0.00 | 0.00 | 227.36 |
| | FUEL - U / 41.4 / CC - 03/24/2022 | | 0.00 | 0.00 | 169.40 | 0.00 | 0.00 | 0.00 | 0.00 | 169.40 |
| | — NA / | | | | | | | | | |
| 69957S | 2016 IMPALA | 1,141 | 0.00 | 0.00 | 169.40 | 0.00 | 0.00 | 0.00 | 0.00 | 169.40 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 064300 / 4-H - Kathy Sealander | | MAIL CODE 0419 | | | | | | | | |
| ACCT : | 140309 | 4,358 | 0.00 | 0.00 | 699.32 | 0.00 | 0.00 | 0.00 | 0.00 | 699.32 |
| DEPARTMENT SUBTOTALS : | | 4,358 | 0.00 | 0.00 | 699.32 | 0.00 | 0.00 | 0.00 | 0.00 | 699.32 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | | |
| EQUIPMENT COUNT : | 4 | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | | |
| DEPARTMENT : | 064300 | BASE | | 0.00 | | CREDITS | | 0.00 | | |
| | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | | |
| | | OTHER | | 0.00 | | LABOR | | 0.00 | | |
| | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | | |
| | | FUEL | | 699.32 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465

ACCOUNT CODE: 140194

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 29.1 / CC - 03/24/2022 | | | 0.00 | 0.00 | 118.94 | 0.00 | 0.00 | 0.00 | 0.00 | 118.94 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68326s | 2016 Caravan | 694 | 0.00 | 0.00 | 118.94 | 0.00 | 0.00 | 0.00 | 0.00 | 118.94 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140194 | | 694 | 0.00 | 0.00 | 118.94 | 0.00 | 0.00 | 0.00 | 0.00 | 118.94 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 694 | 0.00 | 0.00 | 118.94 | 0.00 | 0.00 | 0.00 | 0.00 | 118.94 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 066900 | BASE | | | 0.00 | | CREDITS | | 0.00 | |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 | |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 | |
| | | FUEL | | | 118.94 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 140158 | | | | | | | | | | |
| FUEL - U / 40.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 160.88 | 0.00 | 0.00 | 0.00 | 0.00 | 160.88 |
| — NA / | | | | | | | | | | |
| 63767S | 2012 SAVANA | 638 | 0.00 | 0.00 | 160.88 | 0.00 | 0.00 | 0.00 | 0.00 | 160.88 |
| ACCT : 140158 | | 638 | 0.00 | 0.00 | 160.88 | 0.00 | 0.00 | 0.00 | 0.00 | 160.88 |
| ACCOUNT CODE: 140264 | | | | | | | | | | |
| WORK ORDER # 0000113098 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81710S | 2022 ESCAPE | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : 140264 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 638 | 0.00 | 0.00 | 160.88 | 0.00 | 0.00 | 50.00 | 0.00 | 210.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 068000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 50.00 |
| | | | FUEL | | 160.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 29.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 108.41 | 0.00 | 0.00 | 0.00 | 0.00 | 108.41 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|
| 58871s | 2010 IMPALA | 786 | 0.00 | 0.00 | 108.41 | 0.00 | 0.00 | 0.00 | 0.00 | 108.41 |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140255 | | 786 | 0.00 | 0.00 | 108.41 | 0.00 | 0.00 | 0.00 | 0.00 | 108.41 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

ACCOUNT CODE: 999265

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 27.5 / CC - 03/24/2022 | | | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|
| 45265S | 2001 Express 3500 | 503 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 999265 | | 503 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,289 | 0.00 | 0.00 | 204.41 | 0.00 | 0.00 | 0.00 | 0.00 | 204.41 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 068300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 204.41 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-------------|--|--|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|----|------|--------|------|------|------|------|------|--------|
| PA27 | 2012 IMPALA | 49 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
|------|-------------|----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|----|------|--------|------|------|------|------|------|--------|
| ACCT : 153005 | | 49 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
|---------------|--|----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|----|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 49 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
|------------------------|--|----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 070500 | | BASE | | 483.00 | | CREDITS | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 |
| | | | FUEL | | 0.00 | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 15.0 / 11 - 04/08/2022 | | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA13 | 2014 IMPALA | 177 | 0.00 | 483.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 532.05 |
| | FUEL - U / 27.7 / 11 - 03/16/2022 | | 0.00 | 0.00 | 98.43 | 0.00 | 0.00 | 0.00 | 0.00 | 98.43 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA55 | 2013 F250 | 101 | 0.00 | 502.00 | 98.43 | 0.00 | 0.00 | 0.00 | 0.00 | 600.43 |
| ACCT : 153374 | | 278 | 0.00 | 985.00 | 147.48 | 0.00 | 0.00 | 0.00 | 0.00 | 1,132.48 |

ACCOUNT CODE: 153449

| | | | | | | | | | | |
|--|----------------------------------|--|------|------|-------|------|------|------|------|-------|
| | FUEL - D / 5.4 / 14 - 04/05/2022 | | 0.00 | 0.00 | 22.49 | 0.00 | 0.00 | 0.00 | 0.00 | 22.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 04/13/2022 | | 0.00 | 0.00 | 6.83 | 0.00 | 0.00 | 0.00 | 0.00 | 6.83 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.2 / 13 - 04/13/2022 | | 0.00 | 0.00 | 25.69 | 0.00 | 0.00 | 0.00 | 0.00 | 25.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 11 - 04/15/2022 | | 0.00 | 0.00 | 16.68 | 0.00 | 0.00 | 0.00 | 0.00 | 16.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 04/15/2022 | | 0.00 | 0.00 | 31.59 | 0.00 | 0.00 | 0.00 | 0.00 | 31.59 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.5 / 11 - 04/15/2022 | | 0.00 | 0.00 | 44.15 | 0.00 | 0.00 | 0.00 | 0.00 | 44.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 12 - 03/24/2022 | | 0.00 | 0.00 | 14.49 | 0.00 | 0.00 | 0.00 | 0.00 | 14.49 |
| | — NA / | | | | | | | | | |
| ers | 1990 CANS | 0 | 0.00 | 0.00 | 161.92 | 0.00 | 0.00 | 0.00 | 0.00 | 161.92 |
| ACCT : | 153449 | 0 | 0.00 | 0.00 | 161.92 | 0.00 | 0.00 | 0.00 | 0.00 | 161.92 |
| ACCOUNT CODE: 155324 | | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 04/02/2022 | | 0.00 | 0.00 | 37.69 | 0.00 | 0.00 | 0.00 | 0.00 | 37.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.9 / 11 - 04/03/2022 | | 0.00 | 0.00 | 65.77 | 0.00 | 0.00 | 0.00 | 0.00 | 65.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.0 / CC - 03/05/2022 | | 0.00 | 0.00 | 255.66 | 0.00 | 0.00 | 0.00 | 0.00 | 255.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.6 / CC - 03/06/2022 | | 0.00 | 0.00 | 91.01 | 0.00 | 0.00 | 0.00 | 0.00 | 91.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.1 / 11 - 04/10/2022 | | 0.00 | 0.00 | 49.25 | 0.00 | 0.00 | 0.00 | 0.00 | 49.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.2 / CC - 03/11/2022 | | 0.00 | 0.00 | 213.01 | 0.00 | 0.00 | 0.00 | 0.00 | 213.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.4 / CC - 03/12/2022 | | 0.00 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.6 / 11 - 04/15/2022 | | 0.00 | 0.00 | 21.55 | 0.00 | 0.00 | 0.00 | 0.00 | 21.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 11 - 04/17/2022 | | 0.00 | 0.00 | 30.57 | 0.00 | 0.00 | 0.00 | 0.00 | 30.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.3 / 11 - 03/17/2022 | | 0.00 | 0.00 | 4.49 | 0.00 | 0.00 | 0.00 | 0.00 | 4.49 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| | FUEL - U / 14.1 / 11 - 03/20/2022 | | 0.00 | 0.00 | 50.20 | 0.00 | 0.00 | 0.00 | 0.00 | 50.20 |
| — NA / | | | | | | | | | | |
| | FUEL - U / 7.3 / 12 - 03/26/2022 | | 0.00 | 0.00 | 25.95 | 0.00 | 0.00 | 0.00 | 0.00 | 25.95 |
| — NA / | | | | | | | | | | |
| 55283S | 2008 Express 3500 | 766 | 0.00 | 0.00 | 935.15 | 0.00 | 0.00 | 0.00 | 0.00 | 935.15 |
| | FUEL - U / 29.1 / 11 - 04/03/2022 | | 0.00 | 0.00 | 106.94 | 0.00 | 0.00 | 0.00 | 0.00 | 106.94 |
| — NA / | | | | | | | | | | |
| | FUEL - U / 34.7 / 12 - 04/18/2022 | | 0.00 | 0.00 | 113.57 | 0.00 | 0.00 | 0.00 | 0.00 | 113.57 |
| — NA / | | | | | | | | | | |
| 74620s | 2017 F250-4x4 | 696 | 0.00 | 0.00 | 220.51 | 0.00 | 0.00 | 0.00 | 0.00 | 220.51 |
| ACCT : 155324 | | 1,462 | 0.00 | 0.00 | 1,155.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,155.66 |
| DEPARTMENT SUBTOTALS : | | 1,740 | 0.00 | 985.00 | 1,465.06 | 0.00 | 0.00 | 0.00 | 0.00 | 2,450.06 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 070900 | | BASE | | 985.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,465.06 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 155370 | | | | | | | | | | |
| FUEL - U / 2.4 / 11 - 04/09/2022 | | | 0.00 | 0.00 | 7.91 | 0.00 | 0.00 | 0.00 | 0.00 | 7.91 |
| — NA / | | | | | | | | | | |
| EGUV047 | 2015 CLUB CAR | 0 | 0.00 | 0.00 | 7.91 | 0.00 | 0.00 | 0.00 | 0.00 | 7.91 |
| FUEL - U / 1.3 / 11 - 04/09/2022 | | | 0.00 | 0.00 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 4.35 |
| — NA / | | | | | | | | | | |
| EGUV077 | 2014 ATV | 0 | 0.00 | 0.00 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 4.35 |
| ACCT : | 155370 | 0 | 0.00 | 0.00 | 12.26 | 0.00 | 0.00 | 0.00 | 0.00 | 12.26 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 12.26 | 0.00 | 0.00 | 0.00 | 0.00 | 12.26 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 071300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 12.26 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 24.3 / 11 - 04/15/2022 | | | 0.00 | 0.00 | 79.49 | 0.00 | 0.00 | 0.00 | 0.00 | 79.49 |
| — NA / | | | | | | | | | | |
| 79411s | 2019 4500C | 125 | 0.00 | 0.00 | 79.49 | 0.00 | 0.00 | 0.00 | 0.00 | 79.49 |
| ACCT : | 153432 | 125 | 0.00 | 0.00 | 79.49 | 0.00 | 0.00 | 0.00 | 0.00 | 79.49 |
| DEPARTMENT SUBTOTALS : | | 125 | 0.00 | 0.00 | 79.49 | 0.00 | 0.00 | 0.00 | 0.00 | 79.49 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 071524 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 79.49 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| FUEL - U / 10.5 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 38.53 | 0.00 | 0.00 | 0.00 | 0.00 | 38.53 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113005 | | | 0.00 | 0.00 | 0.00 | 43.91 | 16.25 | 0.00 | 0.00 | 60.16 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113079 | | | 0.00 | 0.00 | 0.00 | 22.96 | 0.00 | 0.00 | 0.00 | 22.96 |
| — NA / | | | | | | | | | | |
| 68339S | 2016 IMPALA | 324 | 0.00 | 0.00 | 187.66 | 66.87 | 16.25 | 0.00 | 0.00 | 270.78 |
| FUEL - U / 12.5 / 12 - 04/05/2022 | | | 0.00 | 0.00 | 45.91 | 0.00 | 0.00 | 0.00 | 0.00 | 45.91 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.9 / 12 - 04/13/2022 | | | 0.00 | 0.00 | 42.25 | 0.00 | 0.00 | 0.00 | 0.00 | 42.25 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.4 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 44.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.00 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.4 / 12 - 04/18/2022 | | | 0.00 | 0.00 | 37.18 | 0.00 | 0.00 | 0.00 | 0.00 | 37.18 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.8 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 45.39 | 0.00 | 0.00 | 0.00 | 0.00 | 45.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.7 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 43.05 | 0.00 | 0.00 | 0.00 | 0.00 | 43.05 |
| — NA / | | | | | | | | | | |
| 71544s | 2017 F150 | 628 | 0.00 | 0.00 | 257.78 | 0.00 | 0.00 | 0.00 | 0.00 | 257.78 |
| FUEL - U / 16.7 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 61.22 | 0.00 | 0.00 | 0.00 | 0.00 | 61.22 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.4 / 11 - 04/16/2022 | | | 0.00 | 0.00 | 53.73 | 0.00 | 0.00 | 0.00 | 0.00 | 53.73 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.0 / 11 - 03/24/2022 | | | 0.00 | 0.00 | 60.41 | 0.00 | 0.00 | 0.00 | 0.00 | 60.41 |
| — NA / | | | | | | | | | | |
| 76257S | 2019 F150 | 665 | 0.00 | 0.00 | 175.36 | 0.00 | 0.00 | 0.00 | 0.00 | 175.36 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| | FUEL - U / 12.8 / 11 - 04/04/2022 | | 0.00 | 0.00 | 46.83 | 0.00 | 0.00 | 0.00 | 0.00 | 46.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.0 / 11 - 04/14/2022 | | 0.00 | 0.00 | 42.51 | 0.00 | 0.00 | 0.00 | 0.00 | 42.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.4 / 11 - 03/23/2022 | | 0.00 | 0.00 | 47.70 | 0.00 | 0.00 | 0.00 | 0.00 | 47.70 |
| | — NA / | | | | | | | | | |
| 77346s | 2019 Frontier | 416 | 0.00 | 0.00 | 137.04 | 0.00 | 0.00 | 0.00 | 0.00 | 137.04 |
| | FUEL - U / 3.1 / 12 - 04/07/2022 | | 0.00 | 0.00 | 11.52 | 0.00 | 0.00 | 0.00 | 0.00 | 11.52 |
| | — NA / | | | | | | | | | |
| EGUV091 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 11.52 | 0.00 | 0.00 | 0.00 | 0.00 | 11.52 |
| | FUEL - U / 16.0 / 11 - 04/06/2022 | | 0.00 | 0.00 | 58.72 | 0.00 | 0.00 | 0.00 | 0.00 | 58.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.0 / 12 - 04/13/2022 | | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 11 - 04/19/2022 | | 0.00 | 0.00 | 47.42 | 0.00 | 0.00 | 0.00 | 0.00 | 47.42 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.1 / 12 - 03/22/2022 | | 0.00 | 0.00 | 53.79 | 0.00 | 0.00 | 0.00 | 0.00 | 53.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.6 / 11 - 03/30/2022 | | 0.00 | 0.00 | 68.23 | 0.00 | 0.00 | 0.00 | 0.00 | 68.23 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| | — NA / | | | | | | | | | |
| PA54 | 2013 Caravan | 1,829 | 0.00 | 553.00 | 277.21 | 0.00 | 0.00 | 0.00 | 0.00 | 830.21 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| ACCT : | 153054 | 6,288 | 0.00 | 553.00 | 2,005.10 | 178.70 | 61.75 | 0.00 | 0.00 | 2,798.55 |
| DEPARTMENT SUBTOTALS : | | 6,288 | 0.00 | 553.00 | 2,005.10 | 178.70 | 61.75 | 0.00 | 0.00 | 2,798.55 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | PARTS (WO'S) | | | | 178.70 |
| EQUIPMENT COUNT : | 11 | | MOTOR POOL | | 0.00 | PARTS (IND.ISS.) | | | | 0.00 |
| DEPARTMENT : | 072300 | | BASE | | 553.00 | CREDITS | | | | 0.00 |
| | | | INSURANCE | | 0.00 | MISCELLANEOUS | | | | 0.00 |
| | | | OTHER | | 0.00 | LABOR | | | | 61.75 |
| | | | REPLACEMENT | | 0.00 | SUBLETS | | | | 0.00 |
| | | | FUEL | | 2,005.10 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| 43300S | 2012 Caravan | 261 | 0.00 | 0.00 | 66.02 | 0.00 | 0.00 | 0.00 | 0.00 | 66.02 |
| FUEL - U / 26.3 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 96.41 | 0.00 | 0.00 | 0.00 | 0.00 | 96.41 |
| — NA / | | | | | | | | | | |
| 47256S | 2012 Express 2500 | 279 | 0.00 | 0.00 | 96.41 | 0.00 | 0.00 | 0.00 | 0.00 | 96.41 |
| FUEL - U / 30.4 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 99.24 | 0.00 | 0.00 | 0.00 | 0.00 | 99.24 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.1 / 11 - 03/16/2022 | | | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| — NA / | | | | | | | | | | |
| FUEL - U / 30.4 / 12 - 03/24/2022 | | | 0.00 | 0.00 | 108.05 | 0.00 | 0.00 | 0.00 | 0.00 | 108.05 |
| — NA / | | | | | | | | | | |
| 52479S | 2006 E-150 VAN | 693 | 0.00 | 0.00 | 254.03 | 0.00 | 0.00 | 0.00 | 0.00 | 254.03 |
| FUEL - U / 27.2 / 11 - 04/08/2022 | | | 0.00 | 0.00 | 88.85 | 0.00 | 0.00 | 0.00 | 0.00 | 88.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.8 / 11 - 03/21/2022 | | | 0.00 | 0.00 | 81.10 | 0.00 | 0.00 | 0.00 | 0.00 | 81.10 |
| — NA / | | | | | | | | | | |
| 52480S | 2006 E-150 VAN | 442 | 0.00 | 0.00 | 169.95 | 0.00 | 0.00 | 0.00 | 0.00 | 169.95 |
| FUEL - U / 31.0 / 11 - 03/28/2022 | | | 0.00 | 0.00 | 110.36 | 0.00 | 0.00 | 0.00 | 0.00 | 110.36 |
| — NA / | | | | | | | | | | |
| 52481S | 2006 E-150 VAN | 307 | 0.00 | 0.00 | 110.36 | 0.00 | 0.00 | 0.00 | 0.00 | 110.36 |
| FUEL - U / 27.5 / 11 - 04/01/2022 | | | 0.00 | 0.00 | 101.04 | 0.00 | 0.00 | 0.00 | 0.00 | 101.04 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 55243S | 2007 Express 2500 | 265 | 0.00 | 0.00 | 101.04 | 0.00 | 0.00 | 0.00 | 0.00 | 101.04 |
| FUEL - U / 17.5 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 64.37 | 0.00 | 0.00 | 0.00 | 0.00 | 64.37 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.8 / 11 - 03/22/2022 | | | 0.00 | 0.00 | 59.67 | 0.00 | 0.00 | 0.00 | 0.00 | 59.67 |
| — NA / | | | | | | | | | | |
| 57594S | 2009 Caravan | 1,713 | 0.00 | 0.00 | 124.04 | 0.00 | 0.00 | 0.00 | 0.00 | 124.04 |
| FUEL - U / 31.3 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 111.36 | 0.00 | 0.00 | 0.00 | 0.00 | 111.36 |
| — NA / | | | | | | | | | | |
| 57595S | 2009 F250-4x4 | 297 | 0.00 | 0.00 | 111.36 | 0.00 | 0.00 | 0.00 | 0.00 | 111.36 |
| FUEL - U / 27.8 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 90.84 | 0.00 | 0.00 | 0.00 | 0.00 | 90.84 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.1 / 11 - 03/21/2022 | | | 0.00 | 0.00 | 74.94 | 0.00 | 0.00 | 0.00 | 0.00 | 74.94 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.8 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 87.46 | 0.00 | 0.00 | 0.00 | 0.00 | 87.46 |
| — NA / | | | | | | | | | | |
| 57598S | 2009 Silverado | 693 | 0.00 | 0.00 | 253.24 | 0.00 | 0.00 | 0.00 | 0.00 | 253.24 |
| FUEL - D / 30.2 / 14 - 03/30/2022 | | | 0.00 | 0.00 | 125.37 | 0.00 | 0.00 | 0.00 | 0.00 | 125.37 |
| — NA / | | | | | | | | | | |
| 58820S | 2009 F-350 | 191 | 0.00 | 0.00 | 125.37 | 0.00 | 0.00 | 0.00 | 0.00 | 125.37 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| | FUEL - U / 15.4 / 11 - 04/14/2022 | | 0.00 | 0.00 | 50.46 | 0.00 | 0.00 | 0.00 | 0.00 | 50.46 |
| | — NA / | | | | | | | | | |
| 61754S | 2013 RAM VAN | 235 | 0.00 | 0.00 | 50.46 | 0.00 | 0.00 | 0.00 | 0.00 | 50.46 |
| | FUEL - U / 14.7 / 12 - 03/22/2022 | | 0.00 | 0.00 | 52.23 | 0.00 | 0.00 | 0.00 | 0.00 | 52.23 |
| | — NA / | | | | | | | | | |
| 61755S | 2013 RAM VAN | 228 | 0.00 | 0.00 | 52.23 | 0.00 | 0.00 | 0.00 | 0.00 | 52.23 |
| | FUEL - U / 17.0 / 12 - 04/13/2022 | | 0.00 | 0.00 | 55.49 | 0.00 | 0.00 | 0.00 | 0.00 | 55.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.9 / 12 - 03/25/2022 | | 0.00 | 0.00 | 56.46 | 0.00 | 0.00 | 0.00 | 0.00 | 56.46 |
| | — NA / | | | | | | | | | |
| 65577S | 2013 RAM VAN | 322 | 0.00 | 0.00 | 111.95 | 0.00 | 0.00 | 0.00 | 0.00 | 111.95 |
| | FUEL - U / 14.3 / 11 - 04/04/2022 | | 0.00 | 0.00 | 52.30 | 0.00 | 0.00 | 0.00 | 0.00 | 52.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.1 / 11 - 04/18/2022 | | 0.00 | 0.00 | 42.77 | 0.00 | 0.00 | 0.00 | 0.00 | 42.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.1 / 11 - 03/23/2022 | | 0.00 | 0.00 | 53.86 | 0.00 | 0.00 | 0.00 | 0.00 | 53.86 |
| | — NA / | | | | | | | | | |
| 65579S | 2013 RAM VAN | 526 | 0.00 | 0.00 | 148.93 | 0.00 | 0.00 | 0.00 | 0.00 | 148.93 |
| | FUEL - U / 15.9 / 12 - 04/06/2022 | | 0.00 | 0.00 | 58.35 | 0.00 | 0.00 | 0.00 | 0.00 | 58.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.9 / 11 - 03/24/2022 | | 0.00 | 0.00 | 49.56 | 0.00 | 0.00 | 0.00 | 0.00 | 49.56 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 65650S | 2013 RAM VAN | 439 | 0.00 | 0.00 | 107.91 | 0.00 | 0.00 | 0.00 | 0.00 | 107.91 |
| FUEL - U / 15.7 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 55.71 | 0.00 | 0.00 | 0.00 | 0.00 | 55.71 |
| — NA / | | | | | | | | | | |
| 66923S | 2014 EXPLORER | 561 | 0.00 | 0.00 | 55.71 | 0.00 | 0.00 | 0.00 | 0.00 | 55.71 |
| FUEL - U / 12.7 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 46.43 | 0.00 | 0.00 | 0.00 | 0.00 | 46.43 |
| — NA / | | | | | | | | | | |
| 66924S | 2014 EXPLORER | 251 | 0.00 | 0.00 | 46.43 | 0.00 | 0.00 | 0.00 | 0.00 | 46.43 |
| FUEL - U / 16.4 / 12 - 04/07/2022 | | | 0.00 | 0.00 | 60.30 | 0.00 | 0.00 | 0.00 | 0.00 | 60.30 |
| — NA / | | | | | | | | | | |
| 66972S | 2014 RAM VAN | 228 | 0.00 | 0.00 | 60.30 | 0.00 | 0.00 | 0.00 | 0.00 | 60.30 |
| ACCT : | 153057 | 9,219 | 0.00 | 0.00 | 2,548.62 | 0.00 | 0.00 | 0.00 | 0.00 | 2,548.62 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 9,219 | 0.00 | 0.00 | 2,548.62 | 0.00 | 0.00 | 0.00 | 0.00 | 2,548.62 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 22 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 072500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,548.62 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372 | | | | | | | | | | |
| FUEL - U / 10.9 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 38.91 | 0.00 | 0.00 | 0.00 | 0.00 | 38.91 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.3 / 12 - 03/25/2022 | | | 0.00 | 0.00 | 40.30 | 0.00 | 0.00 | 0.00 | 0.00 | 40.30 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.2 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 41.10 | 0.00 | 0.00 | 0.00 | 0.00 | 41.10 |
| — NA / | | | | | | | | | | |
| 65611S | 2013 IMPALA | 1,738 | 0.00 | 0.00 | 191.37 | 0.00 | 0.00 | 0.00 | 0.00 | 191.37 |
| ACCT : | 122529 | 3,098 | 0.00 | 0.00 | 692.88 | 0.00 | 0.00 | 0.00 | 0.00 | 692.88 |
| DEPARTMENT SUBTOTALS : | | 3,098 | 0.00 | 0.00 | 692.88 | 0.00 | 0.00 | 0.00 | 0.00 | 692.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 072600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 692.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372 | | | | | | | | | | |
| ACCOUNT CODE: 176033 | | | | | | | | | | |
| FUEL - U / 15.0 / 12 - 04/01/2022 | | | 0.00 | 0.00 | 55.12 | 0.00 | 0.00 | 0.00 | 0.00 | 55.12 |
| — NA / | | | | | | | | | | |
| 74628s | 2008 UPLANDER | 234 | 0.00 | 0.00 | 55.12 | 0.00 | 0.00 | 0.00 | 0.00 | 55.12 |
| ACCT : | 176033 | 234 | 0.00 | 0.00 | 55.12 | 0.00 | 0.00 | 0.00 | 0.00 | 55.12 |
| DEPARTMENT SUBTOTALS : | | 234 | 0.00 | 0.00 | 55.12 | 0.00 | 0.00 | 0.00 | 0.00 | 55.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 076100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 55.12 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| 49042S | 2004 F350 4\4 | 534 | 0.00 | 0.00 | 334.14 | 0.00 | 0.00 | 0.00 | 0.00 | 334.14 |
| | FUEL - U / 9.7 / 11 - 04/04/2022 | | 0.00 | 0.00 | 35.64 | 0.00 | 0.00 | 0.00 | 0.00 | 35.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.2 / 11 - 04/07/2022 | | 0.00 | 0.00 | 44.70 | 0.00 | 0.00 | 0.00 | 0.00 | 44.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.1 / 11 - 04/15/2022 | | 0.00 | 0.00 | 46.04 | 0.00 | 0.00 | 0.00 | 0.00 | 46.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.4 / 11 - 03/21/2022 | | 0.00 | 0.00 | 47.74 | 0.00 | 0.00 | 0.00 | 0.00 | 47.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.8 / 11 - 03/23/2022 | | 0.00 | 0.00 | 35.03 | 0.00 | 0.00 | 0.00 | 0.00 | 35.03 |
| | — NA / | | | | | | | | | |
| 50169S | 2005 COLORADO | 650 | 0.00 | 0.00 | 209.15 | 0.00 | 0.00 | 0.00 | 0.00 | 209.15 |
| | FUEL - U / 20.4 / 11 - 03/21/2022 | | 0.00 | 0.00 | 72.66 | 0.00 | 0.00 | 0.00 | 0.00 | 72.66 |
| | — NA / | | | | | | | | | |
| 57527S | 2008 F250 | 162 | 0.00 | 0.00 | 72.66 | 0.00 | 0.00 | 0.00 | 0.00 | 72.66 |
| | FUEL - U / 22.2 / 11 - 04/05/2022 | | 0.00 | 0.00 | 81.29 | 0.00 | 0.00 | 0.00 | 0.00 | 81.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.5 / 11 - 04/13/2022 | | 0.00 | 0.00 | 83.45 | 0.00 | 0.00 | 0.00 | 0.00 | 83.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.8 / 11 - 03/28/2022 | | 0.00 | 0.00 | 70.31 | 0.00 | 0.00 | 0.00 | 0.00 | 70.31 |
| | — NA / | | | | | | | | | |
| 61749S | 2012 F350 4\4 | 458 | 0.00 | 0.00 | 235.05 | 0.00 | 0.00 | 0.00 | 0.00 | 235.05 |
| | FUEL - D / 22.0 / 13 - 04/13/2022 | | 0.00 | 0.00 | 91.30 | 0.00 | 0.00 | 0.00 | 0.00 | 91.30 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.5 / 13 - 03/30/2022 | | 0.00 | 0.00 | 72.67 | 0.00 | 0.00 | 0.00 | 0.00 | 72.67 |
| | — NA / | | | | | | | | | |
| 66905S | 2014 4300 | 110 | 0.00 | 0.00 | 163.97 | 0.00 | 0.00 | 0.00 | 0.00 | 163.97 |
| | FUEL - U / 25.1 / 11 - 04/04/2022 | | 0.00 | 0.00 | 91.93 | 0.00 | 0.00 | 0.00 | 0.00 | 91.93 |
| | — NA / | | | | | | | | | |
| 66979S | 2015 F350 4\4 | 107 | 0.00 | 0.00 | 91.93 | 0.00 | 0.00 | 0.00 | 0.00 | 91.93 |
| | FUEL - D / 6.2 / 14 - 03/29/2022 | | 0.00 | 0.00 | 25.77 | 0.00 | 0.00 | 0.00 | 0.00 | 25.77 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 27.2 / 13 - 03/29/2022 | | 0.00 | 0.00 | 113.05 | 0.00 | 0.00 | 0.00 | 0.00 | 113.05 |
| | — NA / | | | | | | | | | |
| 66993S | 2015 F550 4X4 | 129 | 0.00 | 0.00 | 138.82 | 0.00 | 0.00 | 0.00 | 0.00 | 138.82 |
| | FUEL - U / 10.1 / 12 - 04/14/2022 | | 0.00 | 0.00 | 32.96 | 0.00 | 0.00 | 0.00 | 0.00 | 32.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 11 - 03/16/2022 | | 0.00 | 0.00 | 33.50 | 0.00 | 0.00 | 0.00 | 0.00 | 33.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 03/30/2022 | | 0.00 | 0.00 | 37.25 | 0.00 | 0.00 | 0.00 | 0.00 | 37.25 |
| | — NA / | | | | | | | | | |
| 68299S | 2015 COMPASS | 612 | 0.00 | 0.00 | 103.71 | 0.00 | 0.00 | 0.00 | 0.00 | 103.71 |
| | FUEL - U / 28.2 / 11 - 04/12/2022 | | 0.00 | 0.00 | 92.15 | 0.00 | 0.00 | 0.00 | 0.00 | 92.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.5 / 11 - 03/23/2022 | | 0.00 | 0.00 | 83.80 | 0.00 | 0.00 | 0.00 | 0.00 | 83.80 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.6 / 12 - 03/31/2022 | | 0.00 | 0.00 | 90.28 | 0.00 | 0.00 | 0.00 | 0.00 | 90.28 |
| | — NA / | | | | | | | | | |
| 76254S | 2019 F350 4\4 | 378 | 0.00 | 0.00 | 266.23 | 0.00 | 0.00 | 0.00 | 0.00 | 266.23 |
| | FUEL - U / 25.0 / 12 - 04/01/2022 | | 0.00 | 0.00 | 91.75 | 0.00 | 0.00 | 0.00 | 0.00 | 91.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.8 / 11 - 04/12/2022 | | 0.00 | 0.00 | 74.56 | 0.00 | 0.00 | 0.00 | 0.00 | 74.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.8 / 11 - 03/22/2022 | | 0.00 | 0.00 | 81.17 | 0.00 | 0.00 | 0.00 | 0.00 | 81.17 |
| | — NA / | | | | | | | | | |
| 76255S | 2019 F350 4\4 | 449 | 0.00 | 0.00 | 247.48 | 0.00 | 0.00 | 0.00 | 0.00 | 247.48 |
| | FUEL - U / 22.9 / 11 - 04/01/2022 | | 0.00 | 0.00 | 84.08 | 0.00 | 0.00 | 0.00 | 0.00 | 84.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.3 / 11 - 04/11/2022 | | 0.00 | 0.00 | 62.95 | 0.00 | 0.00 | 0.00 | 0.00 | 62.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.2 / 12 - 03/18/2022 | | 0.00 | 0.00 | 68.42 | 0.00 | 0.00 | 0.00 | 0.00 | 68.42 |
| | — NA / | | | | | | | | | |
| 76256S | 2019 F350 4\4 | 316 | 0.00 | 0.00 | 215.45 | 0.00 | 0.00 | 0.00 | 0.00 | 215.45 |
| | FUEL - U / 12.8 / 11 - 04/08/2022 | | 0.00 | 0.00 | 41.73 | 0.00 | 0.00 | 0.00 | 0.00 | 41.73 |
| | — NA / | | | | | | | | | |
| 76290S | 2019 FUSION | 348 | 0.00 | 0.00 | 41.73 | 0.00 | 0.00 | 0.00 | 0.00 | 41.73 |
| | FUEL - U / 24.6 / 11 - 04/08/2022 | | 0.00 | 0.00 | 90.10 | 0.00 | 0.00 | 0.00 | 0.00 | 90.10 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.2 / 12 - 04/18/2022 | | 0.00 | 0.00 | 72.46 | 0.00 | 0.00 | 0.00 | 0.00 | 72.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.7 / 12 - 03/28/2022 | | 0.00 | 0.00 | 80.67 | 0.00 | 0.00 | 0.00 | 0.00 | 80.67 |
| | — NA / | | | | | | | | | |
| 77349s | 2019 F350 | 359 | 0.00 | 0.00 | 243.23 | 0.00 | 0.00 | 0.00 | 0.00 | 243.23 |
| | FUEL - U / 22.1 / 11 - 04/08/2022 | | 0.00 | 0.00 | 72.30 | 0.00 | 0.00 | 0.00 | 0.00 | 72.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.1 / 11 - 03/30/2022 | | 0.00 | 0.00 | 95.90 | 0.00 | 0.00 | 0.00 | 0.00 | 95.90 |
| | — NA / | | | | | | | | | |
| 77350s | 2019 F350 | 245 | 0.00 | 0.00 | 168.20 | 0.00 | 0.00 | 0.00 | 0.00 | 168.20 |
| | FUEL - D / 5.3 / 13 - 03/21/2022 | | 0.00 | 0.00 | 22.04 | 0.00 | 0.00 | 0.00 | 0.00 | 22.04 |
| | — NA / | | | | | | | | | |
| eu14 | 1990 WASH | 0 | 0.00 | 0.00 | 22.04 | 0.00 | 0.00 | 0.00 | 0.00 | 22.04 |
| | FUEL - D / 4.2 / 14 - 04/06/2022 | | 0.00 | 0.00 | 17.35 | 0.00 | 0.00 | 0.00 | 0.00 | 17.35 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.8 / 14 - 04/11/2022 | | 0.00 | 0.00 | 19.96 | 0.00 | 0.00 | 0.00 | 0.00 | 19.96 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 26.1 / 14 - 04/13/2022 | | 0.00 | 0.00 | 108.11 | 0.00 | 0.00 | 0.00 | 0.00 | 108.11 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.5 / 14 - 03/18/2022 | | 0.00 | 0.00 | 18.84 | 0.00 | 0.00 | 0.00 | 0.00 | 18.84 |
| | — NA / | | | | | | | | | |
| EU15 | 1990 WASH | 0 | 0.00 | 0.00 | 164.26 | 0.00 | 0.00 | 0.00 | 0.00 | 164.26 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| | FUEL - D / 18.9 / 14 - 03/21/2022 | | 0.00 | 0.00 | 78.56 | 0.00 | 0.00 | 0.00 | 0.00 | 78.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 12 - 03/25/2022 | | 0.00 | 0.00 | 3.70 | 0.00 | 0.00 | 0.00 | 0.00 | 3.70 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 5.0 / 14 - 03/25/2022 | | 0.00 | 0.00 | 20.92 | 0.00 | 0.00 | 0.00 | 0.00 | 20.92 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.5 / 13 - 03/30/2022 | | 0.00 | 0.00 | 72.54 | 0.00 | 0.00 | 0.00 | 0.00 | 72.54 |
| | — NA / | | | | | | | | | |
| eu5 | 1990 WASH | 0 | 0.00 | 0.00 | 175.72 | 0.00 | 0.00 | 0.00 | 0.00 | 175.72 |
| | FUEL - D / 4.5 / 13 - 04/12/2022 | | 0.00 | 0.00 | 18.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18.76 |
| | — NA / | | | | | | | | | |
| eu6 | 1990 WASH | 0 | 0.00 | 0.00 | 18.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18.76 |
| ACCT : | 153111 | 5,245 | 0.00 | 0.00 | 3,289.21 | 0.00 | 0.00 | 0.00 | 0.00 | 3,289.21 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 5,245 | 0.00 | 0.00 | 3,289.21 | 0.00 | 0.00 | 0.00 | 0.00 | 3,289.21 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 22 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 3,289.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529) | | | | | | | | | | |
| ACCOUNT CODE: 235319 | | | | | | | | | | |
| | FUEL - U / 19.7 / 11 - 04/13/2022 | | 0.00 | 0.00 | 64.26 | 0.00 | 0.00 | 0.00 | 0.00 | 64.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.7 / 11 - 03/23/2022 | | 0.00 | 0.00 | 77.15 | 0.00 | 0.00 | 0.00 | 0.00 | 77.15 |
| | — NA / | | | | | | | | | |
| 79416s | 2020 Transit-250 | 444 | 0.00 | 0.00 | 141.41 | 0.00 | 0.00 | 0.00 | 0.00 | 141.41 |
| | FUEL - U / 21.1 / 11 - 04/13/2022 | | 0.00 | 0.00 | 69.03 | 0.00 | 0.00 | 0.00 | 0.00 | 69.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.9 / 11 - 03/22/2022 | | 0.00 | 0.00 | 70.77 | 0.00 | 0.00 | 0.00 | 0.00 | 70.77 |
| | — NA / | | | | | | | | | |
| 79417s | 2020 Transit-250 | 418 | 0.00 | 0.00 | 139.80 | 0.00 | 0.00 | 0.00 | 0.00 | 139.80 |
| ACCT : | 235319 | 862 | 0.00 | 0.00 | 281.21 | 0.00 | 0.00 | 0.00 | 0.00 | 281.21 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 862 | 0.00 | 0.00 | 281.21 | 0.00 | 0.00 | 0.00 | 0.00 | 281.21 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077201 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 281.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 230161 | | | | | | | | | | |
| FUEL - U / 25.5 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 93.59 | 0.00 | 0.00 | 0.00 | 0.00 | 93.59 |
| — NA / | | | | | | | | | | |
| 47527S | 2002 Silverado | 180 | 0.00 | 0.00 | 93.59 | 0.00 | 0.00 | 0.00 | 0.00 | 93.59 |
| FUEL - U / 28.1 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 91.72 | 0.00 | 0.00 | 0.00 | 0.00 | 91.72 |
| — NA / | | | | | | | | | | |
| 48467S | 2003 SAVANA | 140 | 0.00 | 0.00 | 91.72 | 0.00 | 0.00 | 0.00 | 0.00 | 91.72 |
| FUEL - U / 23.7 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 77.43 | 0.00 | 0.00 | 0.00 | 0.00 | 77.43 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312336 | | | 0.00 | 0.00 | 0.00 | 7.21 | 0.00 | 0.00 | 0.00 | 7.21 |
| — NA / | | | | | | | | | | |
| 48516S | 2003 SUBURBAN | 191 | 0.00 | 0.00 | 77.43 | 7.21 | 0.00 | 0.00 | 0.00 | 84.64 |
| FUEL - D / 3.2 / 14 - 04/01/2022 | | | 0.00 | 0.00 | 13.28 | 0.00 | 0.00 | 0.00 | 0.00 | 13.28 |
| — NA / | | | | | | | | | | |
| FUEL - D / 44.0 / 14 - 04/01/2022 | | | 0.00 | 0.00 | 182.56 | 0.00 | 0.00 | 0.00 | 0.00 | 182.56 |
| — NA / | | | | | | | | | | |
| FUEL - D / 43.0 / 14 - 04/15/2022 | | | 0.00 | 0.00 | 178.41 | 0.00 | 0.00 | 0.00 | 0.00 | 178.41 |
| — NA / | | | | | | | | | | |
| 50121S | 2004 7600 | 376 | 0.00 | 0.00 | 374.25 | 0.00 | 0.00 | 0.00 | 0.00 | 374.25 |
| FUEL - D / 9.1 / 13 - 04/07/2022 | | | 0.00 | 0.00 | 37.77 | 0.00 | 0.00 | 0.00 | 0.00 | 37.77 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| | FUEL - D / 12.3 / 13 - 04/15/2022 | | 0.00 | 0.00 | 50.84 | 0.00 | 0.00 | 0.00 | 0.00 | 50.84 |
| — NA / | | | | | | | | | | |
| | FUEL - D / 9.9 / 13 - 03/18/2022 | | 0.00 | 0.00 | 41.04 | 0.00 | 0.00 | 0.00 | 0.00 | 41.04 |
| — NA / | | | | | | | | | | |
| | FUEL - D / 12.0 / 13 - 03/31/2022 | | 0.00 | 0.00 | 49.84 | 0.00 | 0.00 | 0.00 | 0.00 | 49.84 |
| — NA / | | | | | | | | | | |
| 50198S | 2006 SIERRA | 429 | 0.00 | 0.00 | 179.49 | 0.00 | 0.00 | 0.00 | 0.00 | 179.49 |
| FUEL - D / 18.0 / 14 - 04/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 65576S | 2014 F250-4x4 | 170 | 0.00 | 0.00 | 74.58 | 0.00 | 0.00 | 0.00 | 0.00 | 74.58 |
| ACCT : | 230161 | 1,486 | 0.00 | 0.00 | 891.06 | 7.21 | 0.00 | 0.00 | 0.00 | 898.27 |
| DEPARTMENT SUBTOTALS : | | 1,486 | 0.00 | 0.00 | 891.06 | 7.21 | 0.00 | 0.00 | 0.00 | 898.27 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 7.21 |
| DEPARTMENT : | 077300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 891.06 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 407 | 0.00 | 1,104.00 | 104.78 | 0.00 | 0.00 | 0.00 | 0.00 | 1,208.78 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077700 | | BASE | | 1,104.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 104.78 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 26.8 / 11 - 03/22/2022 | | | 0.00 | 0.00 | 95.37 | 0.00 | 0.00 | 0.00 | 0.00 | 95.37 |
| — NA / | | | | | | | | | | |
| 43273S | 2012 Express 1500 | 690 | 0.00 | 0.00 | 95.37 | 0.00 | 0.00 | 0.00 | 0.00 | 95.37 |
| FUEL - U / 17.2 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 56.18 | 0.00 | 0.00 | 0.00 | 0.00 | 56.18 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.7 / 11 - 03/16/2022 | | | 0.00 | 0.00 | 59.35 | 0.00 | 0.00 | 0.00 | 0.00 | 59.35 |
| — NA / | | | | | | | | | | |
| 43291S | 2012 RAM VAN | 392 | 0.00 | 0.00 | 115.53 | 0.00 | 0.00 | 0.00 | 0.00 | 115.53 |
| FUEL - U / 13.9 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 49.59 | 0.00 | 0.00 | 0.00 | 0.00 | 49.59 |
| — NA / | | | | | | | | | | |
| 69989s | 2016 Transit Connect | 678 | 0.00 | 0.00 | 49.59 | 0.00 | 0.00 | 0.00 | 0.00 | 49.59 |
| ACCT : | 655072 | 1,760 | 0.00 | 0.00 | 260.49 | 0.00 | 0.00 | 0.00 | 0.00 | 260.49 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,760 | 0.00 | 0.00 | 260.49 | 0.00 | 0.00 | 0.00 | 0.00 | 260.49 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 260.49 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153156 | | | | | | | | | | |
| | FUEL - U / 19.4 / CC - 03/05/2022 | | 0.00 | 0.00 | 75.21 | 0.00 | 0.00 | 0.00 | 0.00 | 75.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.8 / CC - 03/06/2022 | | 0.00 | 0.00 | 78.97 | 0.00 | 0.00 | 0.00 | 0.00 | 78.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.2 / CC - 03/08/2022 | | 0.00 | 0.00 | 82.82 | 0.00 | 0.00 | 0.00 | 0.00 | 82.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.0 / CC - 03/10/2022 | | 0.00 | 0.00 | 86.14 | 0.00 | 0.00 | 0.00 | 0.00 | 86.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / CC - 03/12/2022 | | 0.00 | 0.00 | 132.08 | 0.00 | 0.00 | 0.00 | 0.00 | 132.08 |
| | — NA / | | | | | | | | | |
| 68251S | 2014 ECONLINE | 0 | 0.00 | 0.00 | 455.22 | 0.00 | 0.00 | 0.00 | 0.00 | 455.22 |
| ACCT : | 153156 | 0 | 0.00 | 0.00 | 455.22 | 0.00 | 0.00 | 0.00 | 0.00 | 455.22 |
| ACCOUNT CODE: 153157 | | | | | | | | | | |
| | FUEL - U / 10.6 / 11 - 03/24/2022 | | 0.00 | 0.00 | 37.74 | 0.00 | 0.00 | 0.00 | 0.00 | 37.74 |
| | — NA / | | | | | | | | | |
| 71534s | 2016 Transist Wagon | 0 | 0.00 | 0.00 | 37.74 | 0.00 | 0.00 | 0.00 | 0.00 | 37.74 |
| ACCT : | 153157 | 0 | 0.00 | 0.00 | 37.74 | 0.00 | 0.00 | 0.00 | 0.00 | 37.74 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 492.96 | 0.00 | 0.00 | 0.00 | 0.00 | 492.96 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 492.96 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 11.9 / 12 - 03/28/2022 | | | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-------|------|------|-------|------|------|------|------|-------|
| 74657s | 2017 Caravan | 1,193 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
|--------|--------------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|
| ACCT : 153491 | | 1,193 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 1,193 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 0.00 | 0.00 | 42.22 |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080005 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 42.22 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 14.6 / 11 - 04/13/2022 | | 0.00 | 0.00 | 47.74 | 0.00 | 0.00 | 0.00 | 0.00 | 47.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 11 - 03/17/2022 | | 0.00 | 0.00 | 51.44 | 0.00 | 0.00 | 0.00 | 0.00 | 51.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 11 - 03/31/2022 | | 0.00 | 0.00 | 53.33 | 0.00 | 0.00 | 0.00 | 0.00 | 53.33 |
| | — NA / | | | | | | | | | |
| 41849S | 2001 S10 | 555 | 0.00 | 0.00 | 152.51 | 0.00 | 0.00 | 0.00 | 0.00 | 152.51 |
| | FUEL - U / 4.5 / 11 - 03/18/2022 | | 0.00 | 0.00 | 16.02 | 0.00 | 0.00 | 0.00 | 0.00 | 16.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.6 / 12 - 03/29/2022 | | 0.00 | 0.00 | 50.06 | 0.00 | 0.00 | 0.00 | 0.00 | 50.06 |
| | — NA / | | | | | | | | | |
| 55222S | 2007 COLORADO | 1,106 | 0.00 | 0.00 | 66.08 | 0.00 | 0.00 | 0.00 | 0.00 | 66.08 |
| | FUEL - U / 22.1 / 11 - 04/04/2022 | | 0.00 | 0.00 | 80.92 | 0.00 | 0.00 | 0.00 | 0.00 | 80.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.7 / 11 - 03/21/2022 | | 0.00 | 0.00 | 91.63 | 0.00 | 0.00 | 0.00 | 0.00 | 91.63 |
| | — NA / | | | | | | | | | |
| 55275S | 2008 E-150 VAN | 374 | 0.00 | 0.00 | 172.55 | 0.00 | 0.00 | 0.00 | 0.00 | 172.55 |
| | FUEL - U / 29.2 / 12 - 04/06/2022 | | 0.00 | 0.00 | 107.02 | 0.00 | 0.00 | 0.00 | 0.00 | 107.02 |
| | — NA / | | | | | | | | | |
| 55276S | 2008 E150 VAN | 269 | 0.00 | 0.00 | 107.02 | 0.00 | 0.00 | 0.00 | 0.00 | 107.02 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428 | | | | | | | | | | |
| ACCT : 153152 | | 2,304 | 0.00 | 0.00 | 498.16 | 0.00 | 0.00 | 0.00 | 0.00 | 498.16 |
| ACCOUNT CODE: 155382 | | | | | | | | | | |
| FUEL - U / 16.4 / 11 - 04/02/2022 | | | 0.00 | 0.00 | 60.11 | 0.00 | 0.00 | 0.00 | 0.00 | 60.11 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.5 / 11 - 04/06/2022 | | | 0.00 | 0.00 | 27.53 | 0.00 | 0.00 | 0.00 | 0.00 | 27.53 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.0 / 11 - 03/19/2022 | | | 0.00 | 0.00 | 56.85 | 0.00 | 0.00 | 0.00 | 0.00 | 56.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.7 / 11 - 03/26/2022 | | | 0.00 | 0.00 | 31.04 | 0.00 | 0.00 | 0.00 | 0.00 | 31.04 |
| — NA / | | | | | | | | | | |
| 68259S | 2014 Caravan | 780 | 0.00 | 0.00 | 175.53 | 0.00 | 0.00 | 0.00 | 0.00 | 175.53 |
| ACCT : 155382 | | 780 | 0.00 | 0.00 | 175.53 | 0.00 | 0.00 | 0.00 | 0.00 | 175.53 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,084 | 0.00 | 0.00 | 673.69 | 0.00 | 0.00 | 0.00 | 0.00 | 673.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080201 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 673.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428

ACCOUNT CODE: 153519

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.0 / 12 - 04/05/2022 | | | 0.00 | 0.00 | 47.71 | 0.00 | 0.00 | 0.00 | 0.00 | 47.71 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.2 / 11 - 04/14/2022 | | | 0.00 | 0.00 | 39.83 | 0.00 | 0.00 | 0.00 | 0.00 | 39.83 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.0 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 35.60 | 0.00 | 0.00 | 0.00 | 0.00 | 35.60 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 12 - 03/28/2022 | | | 0.00 | 0.00 | 39.16 | 0.00 | 0.00 | 0.00 | 0.00 | 39.16 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68253S | 2014 Caravan | 433 | 0.00 | 0.00 | 162.30 | 0.00 | 0.00 | 0.00 | 0.00 | 162.30 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 153519 | 433 | 0.00 | 0.00 | 162.30 | 0.00 | 0.00 | 0.00 | 0.00 | 162.30 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 433 | 0.00 | 0.00 | 162.30 | 0.00 | 0.00 | 0.00 | 0.00 | 162.30 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 080202 | | BASE | | 0.00 | | CREDITS | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 |
| | | | FUEL | | 162.30 | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 28.0 / 12 - 04/07/2022 | | 0.00 | 0.00 | 102.69 | 0.00 | 0.00 | 0.00 | 0.00 | 102.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.2 / 12 - 03/24/2022 | | 0.00 | 0.00 | 100.43 | 0.00 | 0.00 | 0.00 | 0.00 | 100.43 |
| | — NA / | | | | | | | | | |
| 77348s | 2019 F250 | 328 | 0.00 | 0.00 | 203.12 | 0.00 | 0.00 | 0.00 | 0.00 | 203.12 |
| | FUEL - U / 2.9 / 11 - 03/28/2022 | | 0.00 | 0.00 | 10.25 | 0.00 | 0.00 | 0.00 | 0.00 | 10.25 |
| | — NA / | | | | | | | | | |
| EGUV002 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 10.25 | 0.00 | 0.00 | 0.00 | 0.00 | 10.25 |
| | FUEL - U / 3.5 / 11 - 03/17/2022 | | 0.00 | 0.00 | 12.46 | 0.00 | 0.00 | 0.00 | 0.00 | 12.46 |
| | — NA / | | | | | | | | | |
| EGUV004 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 12.46 | 0.00 | 0.00 | 0.00 | 0.00 | 12.46 |
| | FUEL - U / 3.0 / 11 - 04/14/2022 | | 0.00 | 0.00 | 9.78 | 0.00 | 0.00 | 0.00 | 0.00 | 9.78 |
| | — NA / | | | | | | | | | |
| EGUV006 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 9.78 | 0.00 | 0.00 | 0.00 | 0.00 | 9.78 |
| | FUEL - U / 4.1 / 11 - 03/22/2022 | | 0.00 | 0.00 | 14.42 | 0.00 | 0.00 | 0.00 | 0.00 | 14.42 |
| | — NA / | | | | | | | | | |
| EGUV007 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 14.42 | 0.00 | 0.00 | 0.00 | 0.00 | 14.42 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 04/07/2022 | | 0.00 | 0.00 | 9.98 | 0.00 | 0.00 | 0.00 | 0.00 | 9.98 |
| | — NA / | | | | | | | | | |
| EGUV008 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 9.98 | 0.00 | 0.00 | 0.00 | 0.00 | 9.98 |
| | FUEL - U / 4.5 / 12 - 04/01/2022 | | 0.00 | 0.00 | 16.44 | 0.00 | 0.00 | 0.00 | 0.00 | 16.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 04/01/2022 | | 0.00 | 0.00 | 13.95 | 0.00 | 0.00 | 0.00 | 0.00 | 13.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 04/13/2022 | | 0.00 | 0.00 | 14.16 | 0.00 | 0.00 | 0.00 | 0.00 | 14.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 03/22/2022 | | 0.00 | 0.00 | 15.91 | 0.00 | 0.00 | 0.00 | 0.00 | 15.91 |
| | — NA / | | | | | | | | | |
| EGUV010 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 60.46 | 0.00 | 0.00 | 0.00 | 0.00 | 60.46 |
| | FUEL - U / 3.1 / 11 - 04/15/2022 | | 0.00 | 0.00 | 10.01 | 0.00 | 0.00 | 0.00 | 0.00 | 10.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.9 / 11 - 04/15/2022 | | 0.00 | 0.00 | 2.81 | 0.00 | 0.00 | 0.00 | 0.00 | 2.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 03/29/2022 | | 0.00 | 0.00 | 11.78 | 0.00 | 0.00 | 0.00 | 0.00 | 11.78 |
| | — NA / | | | | | | | | | |
| EGUV014 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 24.60 | 0.00 | 0.00 | 0.00 | 0.00 | 24.60 |
| | FUEL - U / 0.9 / 11 - 03/29/2022 | | 0.00 | 0.00 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |
| | — NA / | | | | | | | | | |
| EGUV016 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| EGUV028 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 33.67 | 0.00 | 0.00 | 0.00 | 0.00 | 33.67 |
| FUEL - U / 2.5 / 12 - 03/18/2022 | | | 0.00 | 0.00 | 8.94 | 0.00 | 0.00 | 0.00 | 0.00 | 8.94 |
| — NA / | | | | | | | | | | |
| EGUV029 | 2009 ST SPORT 2 | 0 | 0.00 | 0.00 | 8.94 | 0.00 | 0.00 | 0.00 | 0.00 | 8.94 |
| FUEL - U / 4.1 / 11 - 03/28/2022 | | | 0.00 | 0.00 | 14.49 | 0.00 | 0.00 | 0.00 | 0.00 | 14.49 |
| — NA / | | | | | | | | | | |
| EGUV057 | 2017 All Terrain | 0 | 0.00 | 0.00 | 14.49 | 0.00 | 0.00 | 0.00 | 0.00 | 14.49 |
| FUEL - U / 3.6 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 13.14 | 0.00 | 0.00 | 0.00 | 0.00 | 13.14 |
| — NA / | | | | | | | | | | |
| EGUV058 | 2017 All Terrain | 0 | 0.00 | 0.00 | 13.14 | 0.00 | 0.00 | 0.00 | 0.00 | 13.14 |
| FUEL - U / 4.2 / 11 - 04/01/2022 | | | 0.00 | 0.00 | 15.52 | 0.00 | 0.00 | 0.00 | 0.00 | 15.52 |
| — NA / | | | | | | | | | | |
| eguv059 | 2017 ATV | 0 | 0.00 | 0.00 | 15.52 | 0.00 | 0.00 | 0.00 | 0.00 | 15.52 |
| FUEL - U / 3.6 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 11.74 | 0.00 | 0.00 | 0.00 | 0.00 | 11.74 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 | 14.24 |
| — NA / | | | | | | | | | | |
| eguv060 | 2017 ATV | 0 | 0.00 | 0.00 | 25.98 | 0.00 | 0.00 | 0.00 | 0.00 | 25.98 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| FUEL - U / 4.4 / 11 - 04/08/2022 | | | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 |
| — NA / | | | | | | | | | | |
| eguv061 | 2017 ATV | 10 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 |
| FUEL - U / 3.9 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 13.99 | 0.00 | 0.00 | 0.00 | 0.00 | 13.99 |
| — NA / | | | | | | | | | | |
| eguv065 | 2017 ATV | 0 | 0.00 | 0.00 | 13.99 | 0.00 | 0.00 | 0.00 | 0.00 | 13.99 |
| FUEL - U / 3.1 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 10.86 | 0.00 | 0.00 | 0.00 | 0.00 | 10.86 |
| — NA / | | | | | | | | | | |
| eguv067 | 2017 ATV | 0 | 0.00 | 0.00 | 10.86 | 0.00 | 0.00 | 0.00 | 0.00 | 10.86 |
| FUEL - U / 7.0 / 11 - 04/08/2022 | | | 0.00 | 0.00 | 25.80 | 0.00 | 0.00 | 0.00 | 0.00 | 25.80 |
| — NA / | | | | | | | | | | |
| eguv068 | 2017 ATV | 0 | 0.00 | 0.00 | 25.80 | 0.00 | 0.00 | 0.00 | 0.00 | 25.80 |
| FUEL - U / 0.0 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.1 / 12 - 03/21/2022 | | | 0.00 | 0.00 | 11.11 | 0.00 | 0.00 | 0.00 | 0.00 | 11.11 |
| — NA / | | | | | | | | | | |
| eguv070 | 2017 ATV | 0 | 0.00 | 0.00 | 11.15 | 0.00 | 0.00 | 0.00 | 0.00 | 11.15 |
| ACCT : | 153520 | 360 | 0.00 | 0.00 | 622.39 | 0.00 | 0.00 | 0.00 | 0.00 | 622.39 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 360 | 0.00 | 0.00 | 622.39 | 0.00 | 0.00 | 0.00 | 0.00 | 622.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 24 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080203 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 622.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 17.1 / 12 - 03/17/2022 | | | 0.00 | 0.00 | 60.98 | 0.00 | 0.00 | 0.00 | 0.00 | 60.98 |
| — NA / | | | | | | | | | | |
| 68257S | 2014 Caravan | 175 | 0.00 | 0.00 | 60.98 | 0.00 | 0.00 | 0.00 | 0.00 | 60.98 |
| FUEL - U / 18.6 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 68.19 | 0.00 | 0.00 | 0.00 | 0.00 | 68.19 |
| — NA / | | | | | | | | | | |
| 71556s | 2017 Transit-350 | 155 | 0.00 | 0.00 | 68.19 | 0.00 | 0.00 | 0.00 | 0.00 | 68.19 |
| FUEL - U / 21.2 / 11 - 04/12/2022 | | | 0.00 | 0.00 | 69.42 | 0.00 | 0.00 | 0.00 | 0.00 | 69.42 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.8 / 11 - 03/23/2022 | | | 0.00 | 0.00 | 70.38 | 0.00 | 0.00 | 0.00 | 0.00 | 70.38 |
| — NA / | | | | | | | | | | |
| 74601s | 2017 Transit-250 | 364 | 0.00 | 0.00 | 139.80 | 0.00 | 0.00 | 0.00 | 0.00 | 139.80 |
| FUEL - U / 22.8 / 12 - 04/08/2022 | | | 0.00 | 0.00 | 83.82 | 0.00 | 0.00 | 0.00 | 0.00 | 83.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.6 / 12 - 03/18/2022 | | | 0.00 | 0.00 | 91.24 | 0.00 | 0.00 | 0.00 | 0.00 | 91.24 |
| — NA / | | | | | | | | | | |
| 77314s | 2019 4500C | 335 | 0.00 | 0.00 | 175.06 | 0.00 | 0.00 | 0.00 | 0.00 | 175.06 |
| FUEL - D / 21.0 / 14 - 04/06/2022 | | | 0.00 | 0.00 | 87.19 | 0.00 | 0.00 | 0.00 | 0.00 | 87.19 |
| — NA / | | | | | | | | | | |
| FUEL - D / 21.3 / 14 - 04/11/2022 | | | 0.00 | 0.00 | 88.31 | 0.00 | 0.00 | 0.00 | 0.00 | 88.31 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.0 / 13 - 04/15/2022 | | 0.00 | 0.00 | 70.38 | 0.00 | 0.00 | 0.00 | 0.00 | 70.38 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.0 / 14 - 03/16/2022 | | 0.00 | 0.00 | 74.70 | 0.00 | 0.00 | 0.00 | 0.00 | 74.70 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 27.0 / 14 - 03/24/2022 | | 0.00 | 0.00 | 112.05 | 0.00 | 0.00 | 0.00 | 0.00 | 112.05 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 21.0 / 14 - 03/30/2022 | | 0.00 | 0.00 | 87.15 | 0.00 | 0.00 | 0.00 | 0.00 | 87.15 |
| | — NA / | | | | | | | | | |
| 77315S | 2020 268A | 674 | 0.00 | 0.00 | 519.78 | 0.00 | 0.00 | 0.00 | 0.00 | 519.78 |
| ACCT : 153522 | | 1,703 | 0.00 | 0.00 | 963.81 | 0.00 | 0.00 | 0.00 | 0.00 | 963.81 |
| DEPARTMENT SUBTOTALS : | | 1,703 | 0.00 | 0.00 | 963.81 | 0.00 | 0.00 | 0.00 | 0.00 | 963.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080205 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 963.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 11.4 / 11 - 03/18/2022 | | | 0.00 | 0.00 | 40.44 | 0.00 | 0.00 | 0.00 | 0.00 | 40.44 |
| — NA / | | | | | | | | | | |
| 60185S | 2011 HHR | 156 | 0.00 | 0.00 | 40.44 | 0.00 | 0.00 | 0.00 | 0.00 | 40.44 |
| FUEL - U / 27.4 / 12 - 03/30/2022 | | | 0.00 | 0.00 | 100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 |
| — NA / | | | | | | | | | | |
| 68285S | 2014 SAVANA | 246 | 0.00 | 0.00 | 100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 |
| FUEL - U / 27.3 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 89.34 | 0.00 | 0.00 | 0.00 | 0.00 | 89.34 |
| — NA / | | | | | | | | | | |
| 68286S | 2014 SAVANA | 173 | 0.00 | 0.00 | 89.34 | 0.00 | 0.00 | 0.00 | 0.00 | 89.34 |
| FUEL - U / 25.2 / 11 - 03/29/2022 | | | 0.00 | 0.00 | 92.59 | 0.00 | 0.00 | 0.00 | 0.00 | 92.59 |
| — NA / | | | | | | | | | | |
| 68292S | 2014 E350 | 255 | 0.00 | 0.00 | 92.59 | 0.00 | 0.00 | 0.00 | 0.00 | 92.59 |
| FUEL - U / 14.2 / 12 - 04/01/2022 | | | 0.00 | 0.00 | 52.26 | 0.00 | 0.00 | 0.00 | 0.00 | 52.26 |
| — NA / | | | | | | | | | | |
| 68298S | 2015 Caravan | 761 | 0.00 | 0.00 | 52.26 | 0.00 | 0.00 | 0.00 | 0.00 | 52.26 |
| FUEL - U / 23.1 / 12 - 04/15/2022 | | | 0.00 | 0.00 | 75.47 | 0.00 | 0.00 | 0.00 | 0.00 | 75.47 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 71521s | 2016 Transit-150 | 308 | 0.00 | 0.00 | 75.47 | 0.00 | 0.00 | 0.00 | 0.00 | 75.47 |
| FUEL - U / 9.4 / 11 - 04/11/2022 | | | 0.00 | 0.00 | 30.61 | 0.00 | 0.00 | 0.00 | 0.00 | 30.61 |
| — NA / | | | | | | | | | | |
| 71522s | 2016 Transit-150 | 95 | 0.00 | 0.00 | 30.61 | 0.00 | 0.00 | 0.00 | 0.00 | 30.61 |
| FUEL - U / 6.4 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 0.00 | 0.00 | 23.41 |
| — NA / | | | | | | | | | | |
| 74625s | 2018 ESCAPE | 87 | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 0.00 | 0.00 | 23.41 |
| FUEL - U / 16.9 / 11 - 04/13/2022 | | | 0.00 | 0.00 | 55.30 | 0.00 | 0.00 | 0.00 | 0.00 | 55.30 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.2 / 11 - 03/17/2022 | | | 0.00 | 0.00 | 72.05 | 0.00 | 0.00 | 0.00 | 0.00 | 72.05 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.7 / 11 - 03/31/2022 | | | 0.00 | 0.00 | 72.12 | 0.00 | 0.00 | 0.00 | 0.00 | 72.12 |
| — NA / | | | | | | | | | | |
| 74659s | 2016 Transist Wagon | 566 | 0.00 | 0.00 | 199.47 | 0.00 | 0.00 | 0.00 | 0.00 | 199.47 |
| ACCT : | 153157 | 2,647 | 0.00 | 0.00 | 704.04 | 0.00 | 0.00 | 0.00 | 0.00 | 704.04 |
| ACCOUNT CODE: 153165 | | | | | | | | | | |
| FUEL - U / 19.0 / 11 - 04/02/2022 | | | 0.00 | 0.00 | 69.73 | 0.00 | 0.00 | 0.00 | 0.00 | 69.73 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| 74611s | 2018 Transit-250 | 157 | 0.00 | 0.00 | 69.73 | 0.00 | 0.00 | 0.00 | 0.00 | 69.73 |
| FUEL - U / 17.8 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 65.40 | 0.00 | 0.00 | 0.00 | 0.00 | 65.40 |
| — NA / | | | | | | | | | | |
| 74612s | 2018 Transit-250 | 157 | 0.00 | 0.00 | 65.40 | 0.00 | 0.00 | 0.00 | 0.00 | 65.40 |
| FUEL - U / 23.3 / 11 - 03/30/2022 | | | 0.00 | 0.00 | 85.40 | 0.00 | 0.00 | 0.00 | 0.00 | 85.40 |
| — NA / | | | | | | | | | | |
| 74613s | 2018 Transit-250 | 166 | 0.00 | 0.00 | 85.40 | 0.00 | 0.00 | 0.00 | 0.00 | 85.40 |
| FUEL - U / 19.2 / 12 - 04/03/2022 | | | 0.00 | 0.00 | 70.39 | 0.00 | 0.00 | 0.00 | 0.00 | 70.39 |
| — NA / | | | | | | | | | | |
| 74615s | 2018 Transit-250 | 171 | 0.00 | 0.00 | 70.39 | 0.00 | 0.00 | 0.00 | 0.00 | 70.39 |
| FUEL - U / 18.6 / 11 - 03/25/2022 | | | 0.00 | 0.00 | 66.25 | 0.00 | 0.00 | 0.00 | 0.00 | 66.25 |
| — NA / | | | | | | | | | | |
| 74632s | 2018 Transit-250 | 200 | 0.00 | 0.00 | 66.25 | 0.00 | 0.00 | 0.00 | 0.00 | 66.25 |
| ACCT : | 153165 | 851 | 0.00 | 0.00 | 357.17 | 0.00 | 0.00 | 0.00 | 0.00 | 357.17 |
| ACCOUNT CODE: 155398 | | | | | | | | | | |
| FUEL - U / 12.0 / 11 - 04/07/2022 | | | 0.00 | 0.00 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 43.97 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428

— NA /

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 66941s | 2014 IMPALA | 200 | 0.00 | 0.00 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 43.97 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 155398 | 200 | 0.00 | 0.00 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 43.97 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|----------|------|------|------|------|----------|
| DEPARTMENT SUBTOTALS : | | 3,698 | 0.00 | 0.00 | 1,105.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,105.18 |
|------------------------|--|-------|------|------|----------|------|------|------|------|----------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|----------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 15 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 081000 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 1,105.18 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 22.9 / 12 - 04/13/2022 | | | 0.00 | 0.00 | 75.01 | 0.00 | 0.00 | 0.00 | 0.00 | 75.01 |
| — NA / | | | | | | | | | | |
| 79438S | 2019 268A | 84 | 0.00 | 0.00 | 75.01 | 0.00 | 0.00 | 0.00 | 0.00 | 75.01 |
| ACCT : | 153191 | 84 | 0.00 | 0.00 | 75.01 | 0.00 | 0.00 | 0.00 | 0.00 | 75.01 |
| DEPARTMENT SUBTOTALS : | | 84 | 0.00 | 0.00 | 75.01 | 0.00 | 0.00 | 0.00 | 0.00 | 75.01 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082018 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 75.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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: 655191 | | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 04/04/2022 | | 0.00 | 0.00 | 11.67 | 0.00 | 0.00 | 0.00 | 0.00 | 11.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 11 - 04/04/2022 | | 0.00 | 0.00 | 10.64 | 0.00 | 0.00 | 0.00 | 0.00 | 10.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 12 - 04/04/2022 | | 0.00 | 0.00 | 18.02 | 0.00 | 0.00 | 0.00 | 0.00 | 18.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 12 - 04/04/2022 | | 0.00 | 0.00 | 16.63 | 0.00 | 0.00 | 0.00 | 0.00 | 16.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 12 - 04/04/2022 | | 0.00 | 0.00 | 16.04 | 0.00 | 0.00 | 0.00 | 0.00 | 16.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 12 - 04/04/2022 | | 0.00 | 0.00 | 15.23 | 0.00 | 0.00 | 0.00 | 0.00 | 15.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 04/04/2022 | | 0.00 | 0.00 | 15.74 | 0.00 | 0.00 | 0.00 | 0.00 | 15.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 12 - 04/04/2022 | | 0.00 | 0.00 | 17.10 | 0.00 | 0.00 | 0.00 | 0.00 | 17.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 12 - 04/04/2022 | | 0.00 | 0.00 | 16.96 | 0.00 | 0.00 | 0.00 | 0.00 | 16.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 04/04/2022 | | 0.00 | 0.00 | 5.91 | 0.00 | 0.00 | 0.00 | 0.00 | 5.91 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 04/05/2022 | | 0.00 | 0.00 | 31.97 | 0.00 | 0.00 | 0.00 | 0.00 | 31.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 100.0 / 11 - 04/05/2022 | | 0.00 | 0.00 | 367.04 | 0.00 | 0.00 | 0.00 | 0.00 | 367.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 12 - 04/05/2022 | | 0.00 | 0.00 | 14.61 | 0.00 | 0.00 | 0.00 | 0.00 | 14.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 04/09/2022 | | 0.00 | 0.00 | 6.67 | 0.00 | 0.00 | 0.00 | 0.00 | 6.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 04/09/2022 | | 0.00 | 0.00 | 8.37 | 0.00 | 0.00 | 0.00 | 0.00 | 8.37 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - D / 5.0 / 13 - 04/14/2022 | | 0.00 | 0.00 | 20.54 | 0.00 | 0.00 | 0.00 | 0.00 | 20.54 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.8 / 13 - 04/14/2022 | | 0.00 | 0.00 | 19.80 | 0.00 | 0.00 | 0.00 | 0.00 | 19.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.0 / 11 - 04/15/2022 | | 0.00 | 0.00 | 16.32 | 0.00 | 0.00 | 0.00 | 0.00 | 16.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 11 - 04/15/2022 | | 0.00 | 0.00 | 5.76 | 0.00 | 0.00 | 0.00 | 0.00 | 5.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 04/15/2022 | | 0.00 | 0.00 | 11.80 | 0.00 | 0.00 | 0.00 | 0.00 | 11.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 04/15/2022 | | 0.00 | 0.00 | 14.22 | 0.00 | 0.00 | 0.00 | 0.00 | 14.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 04/15/2022 | | 0.00 | 0.00 | 15.86 | 0.00 | 0.00 | 0.00 | 0.00 | 15.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 04/15/2022 | | 0.00 | 0.00 | 8.21 | 0.00 | 0.00 | 0.00 | 0.00 | 8.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 12 - 04/15/2022 | | 0.00 | 0.00 | 11.54 | 0.00 | 0.00 | 0.00 | 0.00 | 11.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 12 - 04/15/2022 | | 0.00 | 0.00 | 28.48 | 0.00 | 0.00 | 0.00 | 0.00 | 28.48 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.8 / 14 - 04/15/2022 | | 0.00 | 0.00 | 40.59 | 0.00 | 0.00 | 0.00 | 0.00 | 40.59 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.9 / 14 - 04/15/2022 | | 0.00 | 0.00 | 40.88 | 0.00 | 0.00 | 0.00 | 0.00 | 40.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 12 - 03/16/2022 | | 0.00 | 0.00 | 18.37 | 0.00 | 0.00 | 0.00 | 0.00 | 18.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 12 - 03/16/2022 | | 0.00 | 0.00 | 18.01 | 0.00 | 0.00 | 0.00 | 0.00 | 18.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.0 / 12 - 03/16/2022 | | 0.00 | 0.00 | 17.91 | 0.00 | 0.00 | 0.00 | 0.00 | 17.91 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 12 - 03/16/2022 | | 0.00 | 0.00 | 16.55 | 0.00 | 0.00 | 0.00 | 0.00 | 16.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 12 - 03/16/2022 | | 0.00 | 0.00 | 17.34 | 0.00 | 0.00 | 0.00 | 0.00 | 17.34 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 03/18/2022 | | 0.00 | 0.00 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 8.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.5 / 11 - 04/19/2022 | | 0.00 | 0.00 | 89.93 | 0.00 | 0.00 | 0.00 | 0.00 | 89.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 11 - 03/24/2022 | | 0.00 | 0.00 | 35.24 | 0.00 | 0.00 | 0.00 | 0.00 | 35.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 03/30/2022 | | 0.00 | 0.00 | 17.95 | 0.00 | 0.00 | 0.00 | 0.00 | 17.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 11 - 03/31/2022 | | 0.00 | 0.00 | 13.54 | 0.00 | 0.00 | 0.00 | 0.00 | 13.54 |
| | — NA / | | | | | | | | | |
| ead | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 1,239.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,239.28 |
| ACCT : | 655191 | 0 | 0.00 | 0.00 | 1,239.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,239.28 |
| ACCOUNT CODE: 655201 | | | | | | | | | | |
| | FUEL - D / 15.2 / 13 - 04/10/2022 | | 0.00 | 0.00 | 63.16 | 0.00 | 0.00 | 0.00 | 0.00 | 63.16 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 45.8 / CC - 03/24/2022 | | 0.00 | 0.00 | 224.05 | 0.00 | 0.00 | 0.00 | 0.00 | 224.05 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 14.0 / 13 - 03/29/2022 | | 0.00 | 0.00 | 58.02 | 0.00 | 0.00 | 0.00 | 0.00 | 58.02 |
| | — NA / | | | | | | | | | |
| 77332S | 2019 SPRINTER | 1,147 | 0.00 | 0.00 | 345.23 | 0.00 | 0.00 | 0.00 | 0.00 | 345.23 |
| ACCT : | 655201 | 1,147 | 0.00 | 0.00 | 345.23 | 0.00 | 0.00 | 0.00 | 0.00 | 345.23 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,147 | 0.00 | 0.00 | 1,584.51 | 0.00 | 0.00 | 0.00 | 0.00 | 1,584.51 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,584.51 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655215 | | | | | | | | | | |
| | FUEL - U / 78.0 / CC - 03/24/2022 | | 0.00 | 0.00 | 337.48 | 0.00 | 0.00 | 0.00 | 0.00 | 337.48 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | — NA / | | | | | | | | | |
| PA49 | 2010 12 PAS VAN | 2,302 | 0.00 | 602.00 | 337.48 | 0.00 | 0.00 | 0.00 | 0.00 | 939.48 |
| | FUEL - U / 14.3 / 11 - 04/14/2022 | | 0.00 | 0.00 | 46.70 | 0.00 | 0.00 | 0.00 | 0.00 | 46.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.6 / 11 - 03/16/2022 | | 0.00 | 0.00 | 19.83 | 0.00 | 0.00 | 0.00 | 0.00 | 19.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.1 / 11 - 03/19/2022 | | 0.00 | 0.00 | 43.22 | 0.00 | 0.00 | 0.00 | 0.00 | 43.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 127.1 / CC - 03/24/2022 | | 0.00 | 0.00 | 511.46 | 0.00 | 0.00 | 0.00 | 0.00 | 511.46 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | — NA / | | | | | | | | | |
| pa86 | 2014 12 PAS VAN | 1,885 | 0.00 | 602.00 | 621.21 | 0.00 | 0.00 | 0.00 | 0.00 | 1,223.21 |
| ACCT : | 655215 | 4,187 | 0.00 | 1,204.00 | 958.69 | 0.00 | 0.00 | 0.00 | 0.00 | 2,162.69 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,187 | 0.00 | 1,204.00 | 958.69 | 0.00 | 0.00 | 0.00 | 0.00 | 2,162.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082502 | | BASE | | 1,204.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 958.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|-------|------|------|------|--------|
| FUEL - D / 7.8 / 14 - 04/01/2022 | | | 0.00 | 0.00 | 32.41 | 0.00 | 0.00 | 0.00 | 0.00 | 32.41 |
| — NA / | | | | | | | | | | |
| FUEL - D / 9.7 / 14 - 04/11/2022 | | | 0.00 | 0.00 | 40.21 | 0.00 | 0.00 | 0.00 | 0.00 | 40.21 |
| — NA / | | | | | | | | | | |
| FUEL - D / 8.6 / 14 - 03/23/2022 | | | 0.00 | 0.00 | 35.86 | 0.00 | 0.00 | 0.00 | 0.00 | 35.86 |
| — NA / | | | | | | | | | | |
| FUEL - D / 59.0 / CC - 03/24/2022 | | | 0.00 | 0.00 | 293.26 | 0.00 | 0.00 | 0.00 | 0.00 | 293.26 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312337 | | | 0.00 | 0.00 | 0.00 | 12.85 | 0.00 | 0.00 | 0.00 | 12.85 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-------|------|------|--------|-------|------|------|------|--------|
| 68301S | 2015 SPRINTER | 2,158 | 0.00 | 0.00 | 401.74 | 12.85 | 0.00 | 0.00 | 0.00 | 414.59 |
|--------|---------------|-------|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|-------|------|------|------|--------|
| ACCT : | 655423 | 2,158 | 0.00 | 0.00 | 401.74 | 12.85 | 0.00 | 0.00 | 0.00 | 414.59 |
|--------|--------|-------|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|-------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 2,158 | 0.00 | 0.00 | 401.74 | 12.85 | 0.00 | 0.00 | 0.00 | 414.59 |
|------------------------|--|-------|------|------|--------|-------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|-------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 12.85 | |
| DEPARTMENT : | 082503 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 401.74 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

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

DEPARTMENT : 082504 / Athletics Post Season Kellie Shaver 0502

ACCOUNT CODE: 655202

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 21.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 77.78 | 0.00 | 0.00 | 0.00 | 0.00 | 77.78 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-----|-----------------|-----|------|--------|-------|------|------|------|------|--------|
| PA6 | 2015 12 PAS VAN | 134 | 0.00 | 602.00 | 77.78 | 0.00 | 0.00 | 0.00 | 0.00 | 679.78 |
|-----|-----------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 655202 | 134 | 0.00 | 602.00 | 77.78 | 0.00 | 0.00 | 0.00 | 0.00 | 679.78 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 134 | 0.00 | 602.00 | 77.78 | 0.00 | 0.00 | 0.00 | 0.00 | 679.78 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 082504 | | BASE | | 602.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 77.78 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153179 | | | | | | | | | | |
| | FUEL - D / 26.6 / 13 - 04/11/2022 | | 0.00 | 0.00 | 110.27 | 0.00 | 0.00 | 0.00 | 0.00 | 110.27 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 14.7 / 13 - 03/18/2022 | | 0.00 | 0.00 | 60.84 | 0.00 | 0.00 | 0.00 | 0.00 | 60.84 |
| | — NA / | | | | | | | | | |
| 69993s | 2016 F550 | 244 | 0.00 | 0.00 | 171.11 | 0.00 | 0.00 | 0.00 | 0.00 | 171.11 |
| | FUEL - D / 17.9 / 13 - 04/05/2022 | | 0.00 | 0.00 | 74.29 | 0.00 | 0.00 | 0.00 | 0.00 | 74.29 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 25.4 / 13 - 03/29/2022 | | 0.00 | 0.00 | 105.49 | 0.00 | 0.00 | 0.00 | 0.00 | 105.49 |
| | — NA / | | | | | | | | | |
| 71506s | 2016 F550 | 69 | 0.00 | 0.00 | 179.78 | 0.00 | 0.00 | 0.00 | 0.00 | 179.78 |
| ACCT : | 153179 | 313 | 0.00 | 0.00 | 350.89 | 0.00 | 0.00 | 0.00 | 0.00 | 350.89 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 313 | 0.00 | 0.00 | 350.89 | 0.00 | 0.00 | 0.00 | 0.00 | 350.89 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 083015 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 350.89 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 28.6 / CC - 03/24/2022 | | | 0.00 | 0.00 | 114.44 | 0.00 | 0.00 | 0.00 | 0.00 | 114.44 |
| — NA / | | | | | | | | | | |
| 74608s | 2012 IMPALA | 727 | 0.00 | 0.00 | 114.44 | 0.00 | 0.00 | 0.00 | 0.00 | 114.44 |
| ACCT : | 140259 | 727 | 0.00 | 0.00 | 114.44 | 0.00 | 0.00 | 0.00 | 0.00 | 114.44 |
| ACCOUNT CODE: 140264 | | | | | | | | | | |
| WORK ORDER # 0000113097 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81709S | 2022 ESCAPE | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 140264 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 727 | 0.00 | 0.00 | 114.44 | 0.00 | 0.00 | 50.00 | 0.00 | 164.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 087600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 50.00 |
| | | | FUEL | | 114.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 68.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 264.35 | 0.00 | 0.00 | 0.00 | 0.00 | 264.35 |
| — NA / | | | | | | | | | | |
| 65573s | 2013 Caravan | 1,575 | 0.00 | 0.00 | 264.35 | 0.00 | 0.00 | 0.00 | 0.00 | 264.35 |
| FUEL - U / 16.8 / CC - 03/24/2022 | | | 0.00 | 0.00 | 63.85 | 0.00 | 0.00 | 0.00 | 0.00 | 63.85 |
| — NA / | | | | | | | | | | |
| 65631S | 2002 Silverado | 0 | 0.00 | 0.00 | 63.85 | 0.00 | 0.00 | 0.00 | 0.00 | 63.85 |
| FUEL - U / 67.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 284.60 | 0.00 | 0.00 | 0.00 | 0.00 | 284.60 |
| — NA / | | | | | | | | | | |
| 80214S | 2020 Caravan | 1,482 | 0.00 | 0.00 | 284.60 | 0.00 | 0.00 | 0.00 | 0.00 | 284.60 |
| ACCT : | 140201 | 3,057 | 0.00 | 0.00 | 612.80 | 0.00 | 0.00 | 0.00 | 0.00 | 612.80 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,057 | 0.00 | 0.00 | 612.80 | 0.00 | 0.00 | 0.00 | 0.00 | 612.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 088200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 612.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| FUEL - U / 47.7 / CC - 03/24/2022 | | | 0.00 | 0.00 | 196.84 | 0.00 | 0.00 | 0.00 | 0.00 | 196.84 |
| — NA / | | | | | | | | | | |
| 64120S | 2017 SPORT VAN | 752 | 0.00 | 0.00 | 196.84 | 0.00 | 0.00 | 0.00 | 0.00 | 196.84 |
| ACCT : 140283 | | 752 | 0.00 | 0.00 | 196.84 | 0.00 | 0.00 | 0.00 | 0.00 | 196.84 |
| DEPARTMENT SUBTOTALS : | | 752 | 0.00 | 0.00 | 196.84 | 0.00 | 0.00 | 0.00 | 0.00 | 196.84 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 089000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 196.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558 | | | | | | | | | | |
| ACCOUNT CODE: 175263 | | | | | | | | | | |
| | FUEL - U / 10.4 / CC - 04/02/2022 | | 0.00 | 0.00 | 41.46 | 0.00 | 0.00 | 0.00 | 0.00 | 41.46 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | — NA / | | | | | | | | | |
| PA41 | 2014 IMPALA | 27 | 0.00 | 883.00 | 41.46 | 0.00 | 0.00 | 0.00 | 0.00 | 924.46 |
| | BASE CHARGE | | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | — NA / | | | | | | | | | |
| PA61 | 2016 IMPALA | 161 | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | FUEL - U / 9.1 / 11 - 03/23/2022 | | 0.00 | 0.00 | 32.36 | 0.00 | 0.00 | 0.00 | 0.00 | 32.36 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| | — NA / | | | | | | | | | |
| PA7 | 2017 Corolla | 250 | 0.00 | 461.00 | 32.36 | 0.00 | 0.00 | 0.00 | 0.00 | 493.36 |
| ACCT : | 175263 | 438 | 0.00 | 2,227.00 | 73.82 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.82 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 438 | 0.00 | 2,227.00 | 73.82 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 099500 | | BASE | | 2,227.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 73.82 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 900104 / VTF - Property Management (0490) | | | | | | | | | | |
| ACCOUNT CODE: 880220 | | | | | | | | | | |
| FUEL - U / 27.5 / 11 - 04/04/2022 | | | 0.00 | 0.00 | 100.81 | 0.00 | 0.00 | 0.00 | 0.00 | 100.81 |
| — NA / | | | | | | | | | | |
| UPA4748 | 2013 SIERRA | 280 | 0.00 | 0.00 | 100.81 | 0.00 | 0.00 | 0.00 | 0.00 | 100.81 |
| ACCT : | 880220 | 280 | 0.00 | 0.00 | 100.81 | 0.00 | 0.00 | 0.00 | 0.00 | 100.81 |
| DEPARTMENT SUBTOTALS : | | 280 | 0.00 | 0.00 | 100.81 | 0.00 | 0.00 | 0.00 | 0.00 | 100.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 900104 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 100.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 13.5 / 11 - 03/16/2022 | | 0.00 | 0.00 | 48.13 | 0.00 | 0.00 | 0.00 | 0.00 | 48.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 30.6 / 12 - 03/18/2022 | | 0.00 | 0.00 | 109.08 | 0.00 | 0.00 | 0.00 | 0.00 | 109.08 |
| | — NA / | | | | | | | | | |
| 212647L | 2003 EXCURSION | 426 | 0.00 | 0.00 | 157.21 | 0.00 | 0.00 | 0.00 | 0.00 | 157.21 |
| | FUEL - U / 8.1 / 11 - 04/06/2022 | | 0.00 | 0.00 | 29.58 | 0.00 | 0.00 | 0.00 | 0.00 | 29.58 |
| | — NA / | | | | | | | | | |
| 43209S | 2004 F150 | 35 | 0.00 | 0.00 | 29.58 | 0.00 | 0.00 | 0.00 | 0.00 | 29.58 |
| | FUEL - D / 36.8 / 13 - 04/13/2022 | | 0.00 | 0.00 | 152.89 | 0.00 | 0.00 | 0.00 | 0.00 | 152.89 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 37.5 / 13 - 03/20/2022 | | 0.00 | 0.00 | 155.50 | 0.00 | 0.00 | 0.00 | 0.00 | 155.50 |
| | — NA / | | | | | | | | | |
| 43230S | 2006 F350 4\4 | 519 | 0.00 | 0.00 | 308.39 | 0.00 | 0.00 | 0.00 | 0.00 | 308.39 |
| | FUEL - U / 30.0 / 11 - 04/06/2022 | | 0.00 | 0.00 | 109.95 | 0.00 | 0.00 | 0.00 | 0.00 | 109.95 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 54.2 / 13 - 04/06/2022 | | 0.00 | 0.00 | 225.01 | 0.00 | 0.00 | 0.00 | 0.00 | 225.01 |
| | — NA / | | | | | | | | | |
| eap | 1970 EQUIPMENT | 0 | 0.00 | 0.00 | 334.96 | 0.00 | 0.00 | 0.00 | 0.00 | 334.96 |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| 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 | | | | | | | | | | |
| ACCT : | 905594478 | 980 | 0.00 | 0.00 | 830.14 | 0.00 | 0.00 | 0.00 | 0.00 | 830.14 |
| DEPARTMENT SUBTOTALS : | | 980 | 0.00 | 0.00 | 830.14 | 0.00 | 0.00 | 0.00 | 0.00 | 830.14 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | VT AIR | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 830.14 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-------------------------------|-------------|--------------------|----------------------|-----------|-----------|----------|------------------|-----------|---------------------|------------|
| COMPANY TOTALS : | | 290,560 | 0.00 | 21,650.76 | 88,319.99 | 2,809.34 | 1,242.50 | 365.00 | 65.00 | 114,452.59 |
| COMPANY BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 2,542.08 |
| | | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 267.26 |
| | | | BASE | | 21,480.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 65.00 |
| | | | OTHER | | 170.76 | | LABOR | | | 1,242.50 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 365.00 |
| EQUIPMENT COUNT : | 582 | | FUEL | | 88,319.99 | | | | | |

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 03/17/2022 to 04/19/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|------------|
| REPORT TOTALS : | | 290,560 | 0.00 | 21,650.76 | 88,319.99 | 2,809.34 | 1,242.50 | 365.00 | 65.00 | 114,452.59 |

| REPORT BREAKDOWN OF CHARGES: | | | | | | | | | |
|------------------------------|-------------|--|--|-----------|-----------|--|------------------|--|----------|
| | MILEAGE | | | | 0.00 | | PARTS (WO'S) | | 2,542.08 |
| | MOTOR POOL | | | | 0.00 | | PARTS (IND.ISS.) | | 267.26 |
| | BASE | | | 21,480.00 | | | CREDITS | | 0.00 |
| | INSURANCE | | | | 0.00 | | MISCELLANEOUS | | 65.00 |
| | OTHER | | | | 170.76 | | LABOR | | 1,242.50 |
| | REPLACEMENT | | | | 0.00 | | SUBLETS | | 365.00 |
| EQUIPMENT COUNT : | 582 | | | FUEL | 88,319.99 | | | | |

REPORT PARAMETERS:

- 1. DATE RANGE: 03/17/2022 TO 04/19/2022
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012