

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

| 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
 06/14/2022 to 07/18/2022

| 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 | 110 | 0.00 | 0.00 | 74.50 | 0.00 | 0.00 | 0.00 | 0.00 | 74.50 |
| FUEL - U / 14.0 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 55.98 | 0.00 | 0.00 | 0.00 | 0.00 | 55.98 |
| — NA / | | | | | | | | | | |
| 58873S | 2010 EXPLORER | 467 | 0.00 | 0.00 | 55.98 | 0.00 | 0.00 | 0.00 | 0.00 | 55.98 |
| ACCT : | 230058 | 656 | 0.00 | 0.00 | 176.62 | 0.00 | 0.00 | 0.00 | 0.00 | 176.62 |
| DEPARTMENT SUBTOTALS : | | 2,571 | 0.00 | 0.00 | 589.57 | 0.00 | 0.00 | 0.00 | 0.00 | 589.57 |
| 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 | | 589.57 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 15.3 / 11 - 07/06/2022 | | 0.00 | 0.00 | 58.86 | 0.00 | 0.00 | 0.00 | 0.00 | 58.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.7 / 12 - 06/17/2022 | | 0.00 | 0.00 | 55.19 | 0.00 | 0.00 | 0.00 | 0.00 | 55.19 |
| | — NA / | | | | | | | | | |
| 68322S | 2016 Caravan | 1,164 | 0.00 | 0.00 | 114.05 | 0.00 | 0.00 | 0.00 | 0.00 | 114.05 |
| ACCT : | 130351 | 1,164 | 0.00 | 0.00 | 114.05 | 0.00 | 0.00 | 0.00 | 0.00 | 114.05 |
| ACCOUNT CODE: 230312 | | | | | | | | | | |
| | FUEL - U / 29.2 / 11 - 07/05/2022 | | 0.00 | 0.00 | 112.75 | 0.00 | 0.00 | 0.00 | 0.00 | 112.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.0 / 11 - 06/29/2022 | | 0.00 | 0.00 | 111.64 | 0.00 | 0.00 | 0.00 | 0.00 | 111.64 |
| | — NA / | | | | | | | | | |
| 57561S | 2001 RAM TRUCK | 664 | 0.00 | 0.00 | 224.39 | 0.00 | 0.00 | 0.00 | 0.00 | 224.39 |
| ACCT : | 230312 | 664 | 0.00 | 0.00 | 224.39 | 0.00 | 0.00 | 0.00 | 0.00 | 224.39 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,828 | 0.00 | 0.00 | 338.44 | 0.00 | 0.00 | 0.00 | 0.00 | 338.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 338.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 120254 | | | | | | | | | | |
| | FUEL - U / 22.4 / 11 - 07/05/2022 | | 0.00 | 0.00 | 86.58 | 0.00 | 0.00 | 0.00 | 0.00 | 86.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 29.6 / 11 - 06/13/2022 | | 0.00 | 0.00 | 119.58 | 0.00 | 0.00 | 0.00 | 0.00 | 119.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 32.0 / CC - 06/24/2022 | | 0.00 | 0.00 | 141.84 | 0.00 | 0.00 | 0.00 | 0.00 | 141.84 |
| | — NA / | | | | | | | | | |
| 63797s | 2010 F150 | 1,155 | 0.00 | 0.00 | 348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.00 |
| ACCT : | 120254 | 1,155 | 0.00 | 0.00 | 348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.00 |
| ACCOUNT CODE: 130364 | | | | | | | | | | |
| | FUEL - U / 26.0 / 11 - 07/11/2022 | | 0.00 | 0.00 | 100.36 | 0.00 | 0.00 | 0.00 | 0.00 | 100.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.7 / 11 - 06/13/2022 | | 0.00 | 0.00 | 111.91 | 0.00 | 0.00 | 0.00 | 0.00 | 111.91 |
| | — NA / | | | | | | | | | |
| 55090S | 2007 SIERA 4\4 | -9,173 | 0.00 | 0.00 | 212.27 | 0.00 | 0.00 | 0.00 | 0.00 | 212.27 |
| ACCT : | 130364 | -9,173 | 0.00 | 0.00 | 212.27 | 0.00 | 0.00 | 0.00 | 0.00 | 212.27 |
| ACCOUNT CODE: 140053 | | | | | | | | | | |
| | FUEL - U / 26.5 / 11 - 06/24/2022 | | 0.00 | 0.00 | 105.89 | 0.00 | 0.00 | 0.00 | 0.00 | 105.89 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | 538 | 0.00 | 0.00 | 105.89 | 0.00 | 0.00 | 0.00 | 0.00 | 105.89 |
| ACCT : | 140053 | 538 | 0.00 | 0.00 | 105.89 | 0.00 | 0.00 | 0.00 | 0.00 | 105.89 |
| ACCOUNT CODE: 176682 | | | | | | | | | | |
| FUEL - U / 21.6 / 11 - 07/02/2022 | | | 0.00 | 0.00 | 86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 86.10 |
| — NA / | | | | | | | | | | |
| 80245S | 2021 F150 | 1,369 | 0.00 | 0.00 | 86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 86.10 |
| ACCT : | 176682 | 1,369 | 0.00 | 0.00 | 86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 86.10 |
| ACCOUNT CODE: 177924 | | | | | | | | | | |
| FUEL - U / 16.3 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.7 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 62.64 | 0.00 | 0.00 | 0.00 | 0.00 | 62.64 |
| — NA / | | | | | | | | | | |
| 79412s | 2020 F150 | 774 | 0.00 | 0.00 | 127.64 | 0.00 | 0.00 | 0.00 | 0.00 | 127.64 |
| ACCT : | 177924 | 774 | 0.00 | 0.00 | 127.64 | 0.00 | 0.00 | 0.00 | 0.00 | 127.64 |
| ACCOUNT CODE: 230254 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| 79433S | 2020 F150 | 0 | 0.00 | 0.00 | 488.11 | 0.00 | 0.00 | 0.00 | 0.00 | 488.11 |
| ACCT : | 230254 | 2,536 | 0.00 | 0.00 | 1,143.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,143.93 |
| ACCOUNT CODE: 230688 | | | | | | | | | | |
| FUEL - U / 4.3 / 11 - 07/15/2022 | | | 0.00 | 0.00 | 16.60 | 0.00 | 0.00 | 0.00 | 0.00 | 16.60 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.2 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 49.21 | 0.00 | 0.00 | 0.00 | 0.00 | 49.21 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 115.59 | 0.00 | 0.00 | 0.00 | 0.00 | 115.59 |
| — NA / | | | | | | | | | | |
| 79439S | 2020 Caravan | 1,935 | 0.00 | 0.00 | 181.40 | 0.00 | 0.00 | 0.00 | 0.00 | 181.40 |
| ACCT : | 230688 | 1,935 | 0.00 | 0.00 | 181.40 | 0.00 | 0.00 | 0.00 | 0.00 | 181.40 |
| ACCOUNT CODE: 419125 | | | | | | | | | | |
| FUEL - U / 20.4 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 78.82 | 0.00 | 0.00 | 0.00 | 0.00 | 78.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.2 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 50.95 | 0.00 | 0.00 | 0.00 | 0.00 | 50.95 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 44.44 | 0.00 | 0.00 | 0.00 | 0.00 | 44.44 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.3 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 78.20 | 0.00 | 0.00 | 0.00 | 0.00 | 78.20 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.3 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 86.17 | 0.00 | 0.00 | 0.00 | 0.00 | 86.17 |

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|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.5 / 12 - 06/17/2022 | | 0.00 | 0.00 | 54.70 | 0.00 | 0.00 | 0.00 | 0.00 | 54.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 89.6 / CC - 06/24/2022 | | 0.00 | 0.00 | 415.64 | 0.00 | 0.00 | 0.00 | 0.00 | 415.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.6 / 11 - 06/24/2022 | | 0.00 | 0.00 | 98.23 | 0.00 | 0.00 | 0.00 | 0.00 | 98.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.4 / 12 - 06/28/2022 | | 0.00 | 0.00 | 89.18 | 0.00 | 0.00 | 0.00 | 0.00 | 89.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.3 / 11 - 06/29/2022 | | 0.00 | 0.00 | 80.96 | 0.00 | 0.00 | 0.00 | 0.00 | 80.96 |
| | — NA / | | | | | | | | | |
| 48481S | 2003 SIERRA | 4,142 | 0.00 | 0.00 | 1,077.29 | 0.00 | 0.00 | 0.00 | 0.00 | 1,077.29 |
| ACCT : | 419125 | 4,142 | 0.00 | 0.00 | 1,077.29 | 0.00 | 0.00 | 0.00 | 0.00 | 1,077.29 |
| ACCOUNT CODE: 422700 | | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 07/01/2022 | | 0.00 | 0.00 | 41.74 | 0.00 | 0.00 | 0.00 | 0.00 | 41.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.2 / 11 - 07/04/2022 | | 0.00 | 0.00 | 44.69 | 0.00 | 0.00 | 0.00 | 0.00 | 44.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 07/05/2022 | | 0.00 | 0.00 | 40.02 | 0.00 | 0.00 | 0.00 | 0.00 | 40.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 07/06/2022 | | 0.00 | 0.00 | 37.25 | 0.00 | 0.00 | 0.00 | 0.00 | 37.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.9 / 11 - 07/07/2022 | | 0.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.8 / 12 - 07/08/2022 | | 0.00 | 0.00 | 37.87 | 0.00 | 0.00 | 0.00 | 0.00 | 37.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 12 - 07/11/2022 | | 0.00 | 0.00 | 38.21 | 0.00 | 0.00 | 0.00 | 0.00 | 38.21 |

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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) | | | | | | | | | | |
| PARTS ISSUE # I312387 | | | 0.00 | 0.00 | 0.00 | 9.57 | 0.00 | 0.00 | 0.00 | 9.57 |
| — NA / | | | | | | | | | | |
| 76296s | 2009 Forester | 5,988 | 0.00 | 0.00 | 917.14 | 9.57 | 0.00 | 0.00 | 0.00 | 926.71 |
| ACCT : 422700 | | 5,988 | 0.00 | 0.00 | 917.14 | 9.57 | 0.00 | 0.00 | 0.00 | 926.71 |
| ACCOUNT CODE: 445704 | | | | | | | | | | |
| FUEL - U / 25.2 / 11 - 07/03/2022 | | | 0.00 | 0.00 | 100.67 | 0.00 | 0.00 | 0.00 | 0.00 | 100.67 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.1 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 101.40 | 0.00 | 0.00 | 0.00 | 0.00 | 101.40 |
| — NA / | | | | | | | | | | |
| 65593s | 2004 Silverado | 738 | 0.00 | 0.00 | 202.07 | 0.00 | 0.00 | 0.00 | 0.00 | 202.07 |
| FUEL - U / 18.8 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 72.65 | 0.00 | 0.00 | 0.00 | 0.00 | 72.65 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.1 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 112.24 | 0.00 | 0.00 | 0.00 | 0.00 | 112.24 |
| — NA / | | | | | | | | | | |
| 65594s | 2003 Silverado | 601 | 0.00 | 0.00 | 184.89 | 0.00 | 0.00 | 0.00 | 0.00 | 184.89 |
| FUEL - U / 15.5 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 59.83 | 0.00 | 0.00 | 0.00 | 0.00 | 59.83 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.9 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 0.00 | 0.00 | 38.10 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.3 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 39.72 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.5 / 12 - 07/15/2022 | | | 0.00 | 0.00 | 40.68 | 0.00 | 0.00 | 0.00 | 0.00 | 40.68 |

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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 / | | | | | | | | | |
| | FUEL - U / 18.1 / 11 - 06/15/2022 | | 0.00 | 0.00 | 73.25 | 0.00 | 0.00 | 0.00 | 0.00 | 73.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 06/23/2022 | | 0.00 | 0.00 | 31.72 | 0.00 | 0.00 | 0.00 | 0.00 | 31.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 68.5 / CC - 06/24/2022 | | 0.00 | 0.00 | 315.86 | 0.00 | 0.00 | 0.00 | 0.00 | 315.86 |
| | — NA / | | | | | | | | | |
| 68336S | 2015 F150 | 2,705 | 0.00 | 0.00 | 599.16 | 0.00 | 0.00 | 0.00 | 0.00 | 599.16 |
| ACCT : | 445704 | 4,044 | 0.00 | 0.00 | 986.12 | 0.00 | 0.00 | 0.00 | 0.00 | 986.12 |
| ACCOUNT CODE: 451625 | | | | | | | | | | |
| | FUEL - U / 119.9 / CC - 06/24/2022 | | 0.00 | 0.00 | 539.43 | 0.00 | 0.00 | 0.00 | 0.00 | 539.43 |
| | — NA / | | | | | | | | | |
| 71540s | 2016 COLORADO | 2,875 | 0.00 | 0.00 | 539.43 | 0.00 | 0.00 | 0.00 | 0.00 | 539.43 |
| ACCT : | 451625 | 2,875 | 0.00 | 0.00 | 539.43 | 0.00 | 0.00 | 0.00 | 0.00 | 539.43 |
| ACCOUNT CODE: 453122 | | | | | | | | | | |
| | FUEL - U / 15.0 / 11 - 07/07/2022 | | 0.00 | 0.00 | 57.94 | 0.00 | 0.00 | 0.00 | 0.00 | 57.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.7 / 11 - 06/23/2022 | | 0.00 | 0.00 | 66.51 | 0.00 | 0.00 | 0.00 | 0.00 | 66.51 |
| | — NA / | | | | | | | | | |
| 45240S | 2001 SIERRA | 0 | 0.00 | 0.00 | 124.45 | 0.00 | 0.00 | 0.00 | 0.00 | 124.45 |

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|--|---------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCT : | 453122 | 0 | 0.00 | 0.00 | 124.45 | 0.00 | 0.00 | 0.00 | 0.00 | 124.45 |
| ACCOUNT CODE: 480188 | | | | | | | | | | |
| FUEL - U / 4.5 / 11 - 06/18/2022 | | | 0.00 | 0.00 | 18.06 | 0.00 | 0.00 | 0.00 | 0.00 | 18.06 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 37.59 | 0.00 | 0.00 | 0.00 | 0.00 | 37.59 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.8 / 11 - 06/26/2022 | | | 0.00 | 0.00 | 38.98 | 0.00 | 0.00 | 0.00 | 0.00 | 38.98 |
| — NA / | | | | | | | | | | |
| 69976s | 2016 Frontier | 0 | 0.00 | 0.00 | 94.63 | 0.00 | 0.00 | 0.00 | 0.00 | 94.63 |
| ACCT : | 480188 | 0 | 0.00 | 0.00 | 94.63 | 0.00 | 0.00 | 0.00 | 0.00 | 94.63 |
| DEPARTMENT SUBTOTALS : | | 16,183 | 0.00 | 0.00 | 5,944.29 | 9.57 | 0.00 | 0.00 | 0.00 | 5,953.86 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 17 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 9.57 |
| 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 | | 5,944.29 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | 2,352 | 0.00 | 0.00 | 346.66 | 0.00 | 0.00 | 0.00 | 0.00 | 346.66 |
| FUEL - U / 14.5 / 12 - 06/13/2022 | | | 0.00 | 0.00 | 58.74 | 0.00 | 0.00 | 0.00 | 0.00 | 58.74 |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.4 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 20.69 | 0.00 | 0.00 | 0.00 | 0.00 | 20.69 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.0 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 60.44 | 0.00 | 0.00 | 0.00 | 0.00 | 60.44 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.8 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 70.98 | 0.00 | 0.00 | 0.00 | 0.00 | 70.98 |
| — NA / | | | | | | | | | | |
| 76285s | 2019 F150 | 1,986 | 0.00 | 0.00 | 210.85 | 0.00 | 0.00 | 0.00 | 0.00 | 210.85 |
| ACCT : | 230059 | 7,095 | 0.00 | 0.00 | 750.44 | 0.00 | 0.00 | 0.00 | 0.00 | 750.44 |
| ACCOUNT CODE: 233786 | | | | | | | | | | |
| FUEL - U / 12.5 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 49.76 |
| — NA / | | | | | | | | | | |
| 58897S | 2010 Tacoma | 295 | 0.00 | 0.00 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 49.76 |
| ACCT : | 233786 | 295 | 0.00 | 0.00 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 49.76 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,390 | 0.00 | 0.00 | 800.20 | 0.00 | 0.00 | 0.00 | 0.00 | 800.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 800.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| 69974s | 2016 F150 | 39,641 | 0.00 | 0.00 | 402.15 | 0.00 | 0.00 | 0.00 | 0.00 | 402.15 |
| FUEL - U / 24.5 / 12 - 07/09/2022 | | | 0.00 | 0.00 | 94.57 | 0.00 | 0.00 | 0.00 | 0.00 | 94.57 |
| — NA / | | | | | | | | | | |
| 71559s | 2017 F150 | 457 | 0.00 | 0.00 | 94.57 | 0.00 | 0.00 | 0.00 | 0.00 | 94.57 |
| FUEL - U / 5.0 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 19.95 | 0.00 | 0.00 | 0.00 | 0.00 | 19.95 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.8 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 26.33 | 0.00 | 0.00 | 0.00 | 0.00 | 26.33 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.7 / 12 - 07/08/2022 | | | 0.00 | 0.00 | 68.48 | 0.00 | 0.00 | 0.00 | 0.00 | 68.48 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.6 / 11 - 07/09/2022 | | | 0.00 | 0.00 | 29.37 | 0.00 | 0.00 | 0.00 | 0.00 | 29.37 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.2 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 66.28 | 0.00 | 0.00 | 0.00 | 0.00 | 66.28 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.3 / 12 - 07/15/2022 | | | 0.00 | 0.00 | 16.52 | 0.00 | 0.00 | 0.00 | 0.00 | 16.52 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.3 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 61.73 | 0.00 | 0.00 | 0.00 | 0.00 | 61.73 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.0 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 75.93 | 0.00 | 0.00 | 0.00 | 0.00 | 75.93 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.4 / 11 - 06/28/2022 | | | 0.00 | 0.00 | 37.55 | 0.00 | 0.00 | 0.00 | 0.00 | 37.55 |
| — NA / | | | | | | | | | | |
| 80237S | 2021 F150 | 2,040 | 0.00 | 0.00 | 402.14 | 0.00 | 0.00 | 0.00 | 0.00 | 402.14 |
| ACCT : | 230060 | 126,074 | 0.00 | 24.62 | 1,374.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399.59 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 234384 | | | | | | | | | | |
| FUEL - U / 21.7 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 83.92 | 0.00 | 0.00 | 0.00 | 0.00 | 83.92 |
| — NA / | | | | | | | | | | |
| 47577s | 2003 Ram | 281 | 0.00 | 0.00 | 83.92 | 0.00 | 0.00 | 0.00 | 0.00 | 83.92 |
| ACCT : | 234384 | 281 | 0.00 | 0.00 | 83.92 | 0.00 | 0.00 | 0.00 | 0.00 | 83.92 |
| ACCOUNT CODE: 467353 | | | | | | | | | | |
| FUEL - U / 12.4 / 11 - 07/02/2022 | | | 0.00 | 0.00 | 49.64 | 0.00 | 0.00 | 0.00 | 0.00 | 49.64 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.1 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 96.69 | 0.00 | 0.00 | 0.00 | 0.00 | 96.69 |
| — NA / | | | | | | | | | | |
| I434659 | 2020 SUBURBAN | 3,982 | 0.00 | 0.00 | 146.33 | 0.00 | 0.00 | 0.00 | 0.00 | 146.33 |
| ACCT : | 467353 | 3,982 | 0.00 | 0.00 | 146.33 | 0.00 | 0.00 | 0.00 | 0.00 | 146.33 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 130,337 | 0.00 | 24.62 | 1,617.38 | 0.00 | 0.00 | 0.00 | 0.00 | 1,642.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 24.62 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,617.38 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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) | | | | | | | | | | |
| EHORT | 1990 CANS | 0 | 0.00 | 0.00 | 85.04 | 0.00 | 0.00 | 0.00 | 0.00 | 85.04 |
| ACCT : | 130401 | 0 | 0.00 | 0.00 | 85.04 | 0.00 | 0.00 | 0.00 | 0.00 | 85.04 |
| ACCOUNT CODE: 234834 | | | | | | | | | | |
| FUEL - U / 22.4 / 12 - 06/14/2022 | | | 0.00 | 0.00 | 90.42 | 0.00 | 0.00 | 0.00 | 0.00 | 90.42 |
| — NA / | | | | | | | | | | |
| FUEL - U / 83.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 373.56 | 0.00 | 0.00 | 0.00 | 0.00 | 373.56 |
| — NA / | | | | | | | | | | |
| 69982s | 2012 CLUB WAGON | 754 | 0.00 | 0.00 | 463.98 | 0.00 | 0.00 | 0.00 | 0.00 | 463.98 |
| ACCT : | 234834 | 754 | 0.00 | 0.00 | 463.98 | 0.00 | 0.00 | 0.00 | 0.00 | 463.98 |
| ACCOUNT CODE: 235814 | | | | | | | | | | |
| FUEL - U / 12.8 / 11 - 07/12/2022 | | | 0.00 | 0.00 | 49.41 | 0.00 | 0.00 | 0.00 | 0.00 | 49.41 |
| — NA / | | | | | | | | | | |
| 55089S | 2007 EXPLORER | 172 | 0.00 | 0.00 | 49.41 | 0.00 | 0.00 | 0.00 | 0.00 | 49.41 |
| ACCT : | 235814 | 172 | 0.00 | 0.00 | 49.41 | 0.00 | 0.00 | 0.00 | 0.00 | 49.41 |
| ACCOUNT CODE: 445770 | | | | | | | | | | |
| FUEL - U / 202.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 940.96 | 0.00 | 0.00 | 0.00 | 0.00 | 940.96 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 74602s | 2017 F250-4x4 | 1,138 | 0.00 | 0.00 | 940.96 | 0.00 | 0.00 | 0.00 | 0.00 | 940.96 |
| ACCT : | 445770 | 1,138 | 0.00 | 0.00 | 940.96 | 0.00 | 0.00 | 0.00 | 0.00 | 940.96 |
| ACCOUNT CODE: 445774 | | | | | | | | | | |
| FUEL - U / 49.5 / CC - 06/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 63794s | 2009 DAKOTA | 1,182 | 0.00 | 0.00 | 240.65 | 0.00 | 0.00 | 0.00 | 0.00 | 240.65 |
| ACCT : | 445774 | 1,182 | 0.00 | 0.00 | 240.65 | 0.00 | 0.00 | 0.00 | 0.00 | 240.65 |
| ACCOUNT CODE: 445780 | | | | | | | | | | |
| FUEL - U / 13.5 / 11 - 06/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 47251S | 2013 EXPLORER | 1,000 | 0.00 | 0.00 | 54.38 | 0.00 | 0.00 | 0.00 | 0.00 | 54.38 |
| FUEL - U / 13.5 / 11 - 07/09/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.9 / 11 - 06/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 11 - 06/22/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

| 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) | | | | | | | | | | |
| 71517s | 2016 SPORT UTIL | 1,241 | 0.00 | 0.00 | 99.92 | 0.00 | 0.00 | 0.00 | 0.00 | 99.92 |
| FUEL - U / 16.3 / 12 - 07/08/2022 | | | 0.00 | 0.00 | 62.80 | 0.00 | 0.00 | 0.00 | 0.00 | 62.80 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.3 / 11 - 07/12/2022 | | | 0.00 | 0.00 | 58.98 | 0.00 | 0.00 | 0.00 | 0.00 | 58.98 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.5 / 11 - 06/14/2022 | | | 0.00 | 0.00 | 87.02 | 0.00 | 0.00 | 0.00 | 0.00 | 87.02 |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.7 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 22.99 | 0.00 | 0.00 | 0.00 | 0.00 | 22.99 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.7 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 78.52 | 0.00 | 0.00 | 0.00 | 0.00 | 78.52 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.6 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 102.22 | 0.00 | 0.00 | 0.00 | 0.00 | 102.22 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 12 - 06/29/2022 | | | 0.00 | 0.00 | 44.05 | 0.00 | 0.00 | 0.00 | 0.00 | 44.05 |
| — NA / | | | | | | | | | | |
| ECSES | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 456.58 | 0.00 | 0.00 | 0.00 | 0.00 | 456.58 |
| ACCT : 445780 | | 2,241 | 0.00 | 0.00 | 610.88 | 0.00 | 0.00 | 0.00 | 0.00 | 610.88 |
| ACCOUNT CODE: 467414 | | | | | | | | | | |
| FUEL - U / 160.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 742.85 | 0.00 | 0.00 | 0.00 | 0.00 | 742.85 |
| — NA / | | | | | | | | | | |
| 50195S | 2006 F150 | 0 | 0.00 | 0.00 | 742.85 | 0.00 | 0.00 | 0.00 | 0.00 | 742.85 |
| FUEL - D / 264.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 1,501.19 | 0.00 | 0.00 | 0.00 | 0.00 | 1,501.19 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 71512s | 2016 Silverado | 2,737 | 0.00 | 0.00 | 1,501.19 | 0.00 | 0.00 | 0.00 | 0.00 | 1,501.19 |
| ACCT : | 467414 | 2,737 | 0.00 | 0.00 | 2,244.04 | 0.00 | 0.00 | 0.00 | 0.00 | 2,244.04 |
| ACCOUNT CODE: 467783 | | | | | | | | | | |
| FUEL - U / 242.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 1,388.84 | 0.00 | 0.00 | 0.00 | 0.00 | 1,388.84 |
| — NA / | | | | | | | | | | |
| 68273S | 2015 F250-4x4 | 3,571 | 0.00 | 0.00 | 1,388.84 | 0.00 | 0.00 | 0.00 | 0.00 | 1,388.84 |
| ACCT : | 467783 | 3,571 | 0.00 | 0.00 | 1,388.84 | 0.00 | 0.00 | 0.00 | 0.00 | 1,388.84 |
| ACCOUNT CODE: 881049 | | | | | | | | | | |
| FUEL - U / 75.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 377.77 | 0.00 | 0.00 | 0.00 | 0.00 | 377.77 |
| — NA / | | | | | | | | | | |
| 57593S | 2007 Silverado | 1,411 | 0.00 | 0.00 | 377.77 | 0.00 | 0.00 | 0.00 | 0.00 | 377.77 |
| FUEL - U / 50.5 / CC - 06/24/2022 | | | 0.00 | 0.00 | 228.79 | 0.00 | 0.00 | 0.00 | 0.00 | 228.79 |
| — NA / | | | | | | | | | | |
| 66908s | 2007 TRAILBLAZER | 644 | 0.00 | 0.00 | 228.79 | 0.00 | 0.00 | 0.00 | 0.00 | 228.79 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 : | 881049 | 2,055 | 0.00 | 0.00 | 606.56 | 0.00 | 0.00 | 0.00 | 0.00 | 606.56 |
| DEPARTMENT SUBTOTALS : | | 14,283 | 0.00 | 0.00 | 6,854.20 | 0.00 | 0.00 | 0.00 | 0.00 | 6,854.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 16 | | 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 | | 6,854.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.2 / 12 - 06/23/2022 | | | 0.00 | 0.00 | 52.83 | 0.00 | 0.00 | 0.00 | 0.00 | 52.83 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 65.86 | 0.00 | 0.00 | 0.00 | 0.00 | 65.86 |
| — NA / | | | | | | | | | | |
| 66999S | 2015 EXPLORER | 1,307 | 0.00 | 0.00 | 118.69 | 0.00 | 0.00 | 0.00 | 0.00 | 118.69 |
| ACCT : 549886 | | 1,307 | 0.00 | 0.00 | 118.69 | 0.00 | 0.00 | 0.00 | 0.00 | 118.69 |
| DEPARTMENT SUBTOTALS : | | 1,307 | 0.00 | 0.00 | 118.69 | 0.00 | 0.00 | 0.00 | 0.00 | 118.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 118.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 50.32 | 0.00 | 0.00 | 0.00 | 0.00 | 50.32 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|
| 66928s | 2014 F150 | 348 | 0.00 | 0.00 | 50.32 | 0.00 | 0.00 | 0.00 | 0.00 | 50.32 |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 140081 | 348 | 0.00 | 0.00 | 50.32 | 0.00 | 0.00 | 0.00 | 0.00 | 50.32 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 348 | 0.00 | 0.00 | 50.32 | 0.00 | 0.00 | 0.00 | 0.00 | 50.32 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| 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 | | | 50.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602

ACCOUNT CODE: 140083

| | | | | | | | | | | |
|-------------------------|--|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # 0000113282 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|----|------|------|------|------|------|-------|------|-------|
| 81720S | 2022 Silverado | 70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|--------|----------------|----|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|---------------|--|----|------|------|------|------|------|-------|------|-------|
| ACCT : 140083 | | 70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|---------------|--|----|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|------------------------|--|----|------|------|------|------|------|-------|------|-------|
| DEPARTMENT SUBTOTALS : | | 70 | 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 : | 002200 | 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
 06/14/2022 to 07/18/2022

| 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 / 21.5 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 85.79 | 0.00 | 0.00 | 0.00 | 0.00 | 85.79 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 50167S | 2005 SIERRA | 221 | 0.00 | 0.00 | 85.79 | 0.00 | 0.00 | 0.00 | 0.00 | 85.79 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 130484 | | 221 | 0.00 | 0.00 | 85.79 | 0.00 | 0.00 | 0.00 | 0.00 | 85.79 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 221 | 0.00 | 0.00 | 85.79 | 0.00 | 0.00 | 0.00 | 0.00 | 85.79 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | | 85.79 | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 20.7 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 79.71 | 0.00 | 0.00 | 0.00 | 0.00 | 79.71 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.9 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 84.36 | 0.00 | 0.00 | 0.00 | 0.00 | 84.36 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|---|------|------|--------|------|------|------|------|--------|
| 68275S | 2015 F150 | 0 | 0.00 | 0.00 | 164.07 | 0.00 | 0.00 | 0.00 | 0.00 | 164.07 |
|--------|-----------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 440911 | | 0 | 0.00 | 0.00 | 164.07 | 0.00 | 0.00 | 0.00 | 0.00 | 164.07 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 164.07 | 0.00 | 0.00 | 0.00 | 0.00 | 164.07 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 164.07 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341) | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 105.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.66 |
| — NA / | | | | | | | | | | |
| 69954S | 2016 IMPALA | 2,110 | 0.00 | 105.66 | 399.57 | 0.00 | 0.00 | 0.00 | 0.00 | 505.23 |
| ACCT : | 998745 | 2,110 | 0.00 | 105.66 | 399.57 | 0.00 | 0.00 | 0.00 | 0.00 | 505.23 |
| DEPARTMENT SUBTOTALS : | | 2,537 | 0.00 | 183.77 | 548.85 | 0.00 | 0.00 | 0.00 | 0.00 | 732.62 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 183.77 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 548.85 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 177613 | | | | | | | | | | |
| FUEL - U / 10.5 / 12 - 06/22/2022 | | | 0.00 | 0.00 | 41.93 | 0.00 | 0.00 | 0.00 | 0.00 | 41.93 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113308 | | | 0.00 | 0.00 | 0.00 | 174.47 | 16.25 | 0.00 | 0.00 | 190.72 |
| — NA / | | | | | | | | | | |
| 50174S | 2005 Silverado | 39 | 0.00 | 0.00 | 41.93 | 174.47 | 16.25 | 0.00 | 0.00 | 232.65 |
| ACCT : | 177613 | 39 | 0.00 | 0.00 | 41.93 | 174.47 | 16.25 | 0.00 | 0.00 | 232.65 |
| DEPARTMENT SUBTOTALS : | | 39 | 0.00 | 0.00 | 41.93 | 174.47 | 16.25 | 0.00 | 0.00 | 232.65 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 174.47 |
| EQUIPMENT COUNT : | 1 | | 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 | | | 16.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 41.93 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 87.0 / CC - 06/24/2022 | | 0.00 | 0.00 | 401.07 | 0.00 | 0.00 | 0.00 | 0.00 | 401.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.3 / 12 - 06/27/2022 | | 0.00 | 0.00 | 21.27 | 0.00 | 0.00 | 0.00 | 0.00 | 21.27 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA10 | 2016 IMPALA | 2,738 | 0.00 | 483.00 | 422.34 | 0.00 | 0.00 | 0.00 | 0.00 | 905.34 |
| ACCT : | 118799 | 2,738 | 0.00 | 483.00 | 422.34 | 0.00 | 0.00 | 0.00 | 0.00 | 905.34 |
| DEPARTMENT SUBTOTALS : | | 2,738 | 0.00 | 483.00 | 422.34 | 0.00 | 0.00 | 0.00 | 0.00 | 905.34 |
| 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 | | 422.34 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.8 / 11 - 07/18/2022 | | 0.00 | 0.00 | 45.66 | 0.00 | 0.00 | 0.00 | 0.00 | 45.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.8 / 11 - 06/23/2022 | | 0.00 | 0.00 | 70.94 | 0.00 | 0.00 | 0.00 | 0.00 | 70.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.0 / 11 - 06/27/2022 | | 0.00 | 0.00 | 83.87 | 0.00 | 0.00 | 0.00 | 0.00 | 83.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.3 / 12 - 06/29/2022 | | 0.00 | 0.00 | 64.84 | 0.00 | 0.00 | 0.00 | 0.00 | 64.84 |
| | — NA / | | | | | | | | | |
| 61720S | 2011 F250 | 2,047 | 0.00 | 0.00 | 687.60 | 0.00 | 0.00 | 0.00 | 0.00 | 687.60 |
| | FUEL - U / 12.9 / 11 - 07/01/2022 | | 0.00 | 0.00 | 51.27 | 0.00 | 0.00 | 0.00 | 0.00 | 51.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.3 / 11 - 07/05/2022 | | 0.00 | 0.00 | 44.97 | 0.00 | 0.00 | 0.00 | 0.00 | 44.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 11 - 07/06/2022 | | 0.00 | 0.00 | 42.31 | 0.00 | 0.00 | 0.00 | 0.00 | 42.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 11 - 07/12/2022 | | 0.00 | 0.00 | 38.14 | 0.00 | 0.00 | 0.00 | 0.00 | 38.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.5 / 12 - 06/13/2022 | | 0.00 | 0.00 | 74.78 | 0.00 | 0.00 | 0.00 | 0.00 | 74.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.1 / 11 - 07/14/2022 | | 0.00 | 0.00 | 43.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.6 / 12 - 06/14/2022 | | 0.00 | 0.00 | 38.62 | 0.00 | 0.00 | 0.00 | 0.00 | 38.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.2 / 12 - 06/16/2022 | | 0.00 | 0.00 | 37.13 | 0.00 | 0.00 | 0.00 | 0.00 | 37.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.9 / 11 - 06/17/2022 | | 0.00 | 0.00 | 72.19 | 0.00 | 0.00 | 0.00 | 0.00 | 72.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.6 / 12 - 06/21/2022 | | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.8 / 11 - 06/22/2022 | | 0.00 | 0.00 | 39.18 | 0.00 | 0.00 | 0.00 | 0.00 | 39.18 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 9.8 / 12 - 06/23/2022 | | 0.00 | 0.00 | 38.98 | 0.00 | 0.00 | 0.00 | 0.00 | 38.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 12 - 06/29/2022 | | 0.00 | 0.00 | 37.91 | 0.00 | 0.00 | 0.00 | 0.00 | 37.91 |
| | — NA / | | | | | | | | | |
| 66996S | 2015 F250-4x4 | 1,653 | 0.00 | 0.00 | 605.22 | 0.00 | 0.00 | 0.00 | 0.00 | 605.22 |
| | FUEL - U / 22.9 / 11 - 07/01/2022 | | 0.00 | 0.00 | 91.29 | 0.00 | 0.00 | 0.00 | 0.00 | 91.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.5 / 11 - 06/14/2022 | | 0.00 | 0.00 | 82.94 | 0.00 | 0.00 | 0.00 | 0.00 | 82.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.6 / 11 - 06/17/2022 | | 0.00 | 0.00 | 99.42 | 0.00 | 0.00 | 0.00 | 0.00 | 99.42 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.9 / 12 - 06/21/2022 | | 0.00 | 0.00 | 75.33 | 0.00 | 0.00 | 0.00 | 0.00 | 75.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.9 / 12 - 06/24/2022 | | 0.00 | 0.00 | 87.30 | 0.00 | 0.00 | 0.00 | 0.00 | 87.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.4 / 11 - 06/29/2022 | | 0.00 | 0.00 | 81.52 | 0.00 | 0.00 | 0.00 | 0.00 | 81.52 |
| | — NA / | | | | | | | | | |
| 74639S | 2018 F250-4x4 | 1,568 | 0.00 | 0.00 | 517.80 | 0.00 | 0.00 | 0.00 | 0.00 | 517.80 |
| ACCT : | 117722 | 5,268 | 0.00 | 0.00 | 2,107.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,107.32 |
| ACCOUNT CODE: 117998 | | | | | | | | | | |
| | FUEL - U / 14.2 / 11 - 07/01/2022 | | 0.00 | 0.00 | 56.78 | 0.00 | 0.00 | 0.00 | 0.00 | 56.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.7 / 12 - 07/07/2022 | | 0.00 | 0.00 | 41.30 | 0.00 | 0.00 | 0.00 | 0.00 | 41.30 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 6.9 / 11 - 07/13/2022 | | 0.00 | 0.00 | 26.56 | 0.00 | 0.00 | 0.00 | 0.00 | 26.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 11 - 07/13/2022 | | 0.00 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | 0.00 | 31.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.5 / 11 - 06/22/2022 | | 0.00 | 0.00 | 45.85 | 0.00 | 0.00 | 0.00 | 0.00 | 45.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 06/23/2022 | | 0.00 | 0.00 | 36.11 | 0.00 | 0.00 | 0.00 | 0.00 | 36.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 11 - 06/28/2022 | | 0.00 | 0.00 | 24.62 | 0.00 | 0.00 | 0.00 | 0.00 | 24.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 06/29/2022 | | 0.00 | 0.00 | 31.92 | 0.00 | 0.00 | 0.00 | 0.00 | 31.92 |
| | — NA / | | | | | | | | | |
| 58810S | 2009 F350 4\4 | 824 | 0.00 | 0.00 | 295.02 | 0.00 | 0.00 | 0.00 | 0.00 | 295.02 |
| ACCT : | 117998 | 824 | 0.00 | 0.00 | 295.02 | 0.00 | 0.00 | 0.00 | 0.00 | 295.02 |
| ACCOUNT CODE: 120014 | | | | | | | | | | |
| | FUEL - U / 13.1 / 11 - 07/12/2022 | | 0.00 | 0.00 | 50.45 | 0.00 | 0.00 | 0.00 | 0.00 | 50.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.9 / 11 - 07/14/2022 | | 0.00 | 0.00 | 88.36 | 0.00 | 0.00 | 0.00 | 0.00 | 88.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.7 / 12 - 06/16/2022 | | 0.00 | 0.00 | 47.39 | 0.00 | 0.00 | 0.00 | 0.00 | 47.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.7 / 11 - 06/21/2022 | | 0.00 | 0.00 | 79.39 | 0.00 | 0.00 | 0.00 | 0.00 | 79.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 06/24/2022 | | 0.00 | 0.00 | 39.90 | 0.00 | 0.00 | 0.00 | 0.00 | 39.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.4 / 12 - 06/29/2022 | | 0.00 | 0.00 | 69.23 | 0.00 | 0.00 | 0.00 | 0.00 | 69.23 |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 47263S | 2012 F250-4x4 | 895 | 0.00 | 0.00 | 374.72 | 0.00 | 0.00 | 0.00 | 0.00 | 374.72 |
| FUEL - U / 9.0 / 11 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.7 / 11 - 07/12/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.4 / 11 - 06/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 60156S | 2010 EXPLORER | 883 | 0.00 | 0.00 | 127.48 | 0.00 | 0.00 | 0.00 | 0.00 | 127.48 |
| FUEL - U / 9.1 / 11 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.3 / 11 - 06/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.5 / 11 - 07/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.8 / 12 - 06/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.8 / 11 - 06/28/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 61792s | 2013 F250-4x4 | 600 | 0.00 | 0.00 | 208.87 | 0.00 | 0.00 | 0.00 | 0.00 | 208.87 |
| FUEL - U / 11.8 / 11 - 07/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 07/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.1 / 11 - 06/16/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 18.8 / 11 - 07/18/2022 | | 0.00 | 0.00 | 72.38 | 0.00 | 0.00 | 0.00 | 0.00 | 72.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.6 / 11 - 06/21/2022 | | 0.00 | 0.00 | 46.74 | 0.00 | 0.00 | 0.00 | 0.00 | 46.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 06/22/2022 | | 0.00 | 0.00 | 40.62 | 0.00 | 0.00 | 0.00 | 0.00 | 40.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.8 / 11 - 06/24/2022 | | 0.00 | 0.00 | 39.22 | 0.00 | 0.00 | 0.00 | 0.00 | 39.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.3 / 11 - 06/28/2022 | | 0.00 | 0.00 | 53.15 | 0.00 | 0.00 | 0.00 | 0.00 | 53.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 06/30/2022 | | 0.00 | 0.00 | 34.51 | 0.00 | 0.00 | 0.00 | 0.00 | 34.51 |
| | — NA / | | | | | | | | | |
| 66952S | 2015 F250-4x4 | 1,054 | 0.00 | 0.00 | 425.48 | 0.00 | 0.00 | 0.00 | 0.00 | 425.48 |
| | FUEL - U / 23.6 / 11 - 07/11/2022 | | 0.00 | 0.00 | 91.13 | 0.00 | 0.00 | 0.00 | 0.00 | 91.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.1 / 11 - 06/13/2022 | | 0.00 | 0.00 | 68.96 | 0.00 | 0.00 | 0.00 | 0.00 | 68.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.4 / 11 - 06/24/2022 | | 0.00 | 0.00 | 69.31 | 0.00 | 0.00 | 0.00 | 0.00 | 69.31 |
| | — NA / | | | | | | | | | |
| 71509s | 2017 F250 | 572 | 0.00 | 0.00 | 229.40 | 0.00 | 0.00 | 0.00 | 0.00 | 229.40 |
| | FUEL - U / 36.3 / 11 - 07/01/2022 | | 0.00 | 0.00 | 144.64 | 0.00 | 0.00 | 0.00 | 0.00 | 144.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 33.0 / 11 - 07/08/2022 | | 0.00 | 0.00 | 127.42 | 0.00 | 0.00 | 0.00 | 0.00 | 127.42 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.1 / 11 - 07/12/2022 | | 0.00 | 0.00 | 93.03 | 0.00 | 0.00 | 0.00 | 0.00 | 93.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.5 / 11 - 06/15/2022 | | 0.00 | 0.00 | 90.90 | 0.00 | 0.00 | 0.00 | 0.00 | 90.90 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | 35.0 / 11 - 06/16/2022 | | 0.00 | 0.00 | 141.36 | 0.00 | 0.00 | 0.00 | 0.00 | 141.36 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 15.3 / 11 - 07/18/2022 | | 0.00 | 0.00 | 59.14 | 0.00 | 0.00 | 0.00 | 0.00 | 59.14 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 36.6 / 11 - 06/22/2022 | | 0.00 | 0.00 | 146.03 | 0.00 | 0.00 | 0.00 | 0.00 | 146.03 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 12.2 / 12 - 06/30/2022 | | 0.00 | 0.00 | 48.80 | 0.00 | 0.00 | 0.00 | 0.00 | 48.80 |
| — NA / | | | | | | | | | | |
| 77304s | 2019 F250-4x4 | 4,052 | 0.00 | 0.00 | 851.32 | 0.00 | 0.00 | 0.00 | 0.00 | 851.32 |
| ACCT : | 120014 | 8,056 | 0.00 | 0.00 | 2,217.27 | 0.00 | 0.00 | 0.00 | 0.00 | 2,217.27 |
| DEPARTMENT SUBTOTALS : | | 14,148 | 0.00 | 0.00 | 4,619.61 | 0.00 | 0.00 | 0.00 | 0.00 | 4,619.61 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 11 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 4,619.61 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| ACCOUNT CODE: 117119 | | | | | | | | | | |
| | FUEL - U / 10.8 / 11 - 07/05/2022 | | 0.00 | 0.00 | 41.61 | 0.00 | 0.00 | 0.00 | 0.00 | 41.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.1 / 11 - 06/13/2022 | | 0.00 | 0.00 | 52.80 | 0.00 | 0.00 | 0.00 | 0.00 | 52.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.0 / 11 - 06/14/2022 | | 0.00 | 0.00 | 52.68 | 0.00 | 0.00 | 0.00 | 0.00 | 52.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.4 / 11 - 06/17/2022 | | 0.00 | 0.00 | 86.54 | 0.00 | 0.00 | 0.00 | 0.00 | 86.54 |
| | — NA / | | | | | | | | | |
| 27110S | 2001 SIERA 4\4 | 981 | 0.00 | 0.00 | 233.63 | 0.00 | 0.00 | 0.00 | 0.00 | 233.63 |
| ACCT : | 117119 | 981 | 0.00 | 0.00 | 233.63 | 0.00 | 0.00 | 0.00 | 0.00 | 233.63 |
| ACCOUNT CODE: 120473 | | | | | | | | | | |
| | FUEL - U / 16.5 / 11 - 06/29/2022 | | 0.00 | 0.00 | 65.84 | 0.00 | 0.00 | 0.00 | 0.00 | 65.84 |
| | — NA / | | | | | | | | | |
| 74652s | 2011 Caravan | 225 | 0.00 | 0.00 | 65.84 | 0.00 | 0.00 | 0.00 | 0.00 | 65.84 |
| ACCT : | 120473 | 225 | 0.00 | 0.00 | 65.84 | 0.00 | 0.00 | 0.00 | 0.00 | 65.84 |
| ACCOUNT CODE: 122884 | | | | | | | | | | |
| | FUEL - U / 11.9 / 12 - 07/05/2022 | | 0.00 | 0.00 | 45.93 | 0.00 | 0.00 | 0.00 | 0.00 | 45.93 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 69970S | 2016 Transit-350 | 124 | 0.00 | 0.00 | 45.93 | 0.00 | 0.00 | 0.00 | 0.00 | 45.93 |
| FUEL - U / 21.5 / 12 - 07/09/2022 | | | 0.00 | 0.00 | 83.14 | 0.00 | 0.00 | 0.00 | 0.00 | 83.14 |
| — NA / | | | | | | | | | | |
| 69971S | 2016 Transist Wagon | 343 | 0.00 | 0.00 | 83.14 | 0.00 | 0.00 | 0.00 | 0.00 | 83.14 |
| ACCT : 122884 | | 467 | 0.00 | 0.00 | 129.07 | 0.00 | 0.00 | 0.00 | 0.00 | 129.07 |
| ACCOUNT CODE: 176664 | | | | | | | | | | |
| FUEL - U / 217.6 / CC - 06/24/2022 | | | 0.00 | 0.00 | 1,020.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,020.43 |
| — NA / | | | | | | | | | | |
| 74624s | 2018 Frontier | 2,665 | 0.00 | 0.00 | 1,020.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,020.43 |
| ACCT : 176664 | | 2,665 | 0.00 | 0.00 | 1,020.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,020.43 |
| ACCOUNT CODE: 412698 | | | | | | | | | | |
| FUEL - U / 13.1 / 12 - 07/05/2022 | | | 0.00 | 0.00 | 50.45 | 0.00 | 0.00 | 0.00 | 0.00 | 50.45 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.9 / 12 - 07/08/2022 | | | 0.00 | 0.00 | 61.49 | 0.00 | 0.00 | 0.00 | 0.00 | 61.49 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.1 / 12 - 07/14/2022 | | | 0.00 | 0.00 | 46.86 | 0.00 | 0.00 | 0.00 | 0.00 | 46.86 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| FUEL - U / 15.4 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 62.38 | 0.00 | 0.00 | 0.00 | 0.00 | 62.38 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.6 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 70.10 | 0.00 | 0.00 | 0.00 | 0.00 | 70.10 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.1 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 60.09 | 0.00 | 0.00 | 0.00 | 0.00 | 60.09 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.9 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 59.41 | 0.00 | 0.00 | 0.00 | 0.00 | 59.41 |
| — NA / | | | | | | | | | | |
| 55298S | 2008 EXPLORER | 1,279 | 0.00 | 0.00 | 410.78 | 0.00 | 0.00 | 0.00 | 0.00 | 410.78 |
| ACCT : 412698 | | 1,279 | 0.00 | 0.00 | 410.78 | 0.00 | 0.00 | 0.00 | 0.00 | 410.78 |
| ACCOUNT CODE: 450702 | | | | | | | | | | |
| FUEL - U / 87.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.00 |
| — NA / | | | | | | | | | | |
| 66987S | 2014 F150 | 1,506 | 0.00 | 0.00 | 395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.00 |
| FUEL - U / 73.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 327.16 | 0.00 | 0.00 | 0.00 | 0.00 | 327.16 |
| — NA / | | | | | | | | | | |
| 79441S | 2020 F150 | 1,232 | 0.00 | 0.00 | 327.16 | 0.00 | 0.00 | 0.00 | 0.00 | 327.16 |
| ACCT : 450702 | | 2,738 | 0.00 | 0.00 | 722.16 | 0.00 | 0.00 | 0.00 | 0.00 | 722.16 |
| ACCOUNT CODE: 462752 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| | FUEL - U / 18.2 / 11 - 07/07/2022 | | 0.00 | 0.00 | 70.33 | 0.00 | 0.00 | 0.00 | 0.00 | 70.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.7 / 11 - 07/14/2022 | | 0.00 | 0.00 | 76.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.5 / 11 - 06/20/2022 | | 0.00 | 0.00 | 86.82 | 0.00 | 0.00 | 0.00 | 0.00 | 86.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.4 / 11 - 06/30/2022 | | 0.00 | 0.00 | 73.22 | 0.00 | 0.00 | 0.00 | 0.00 | 73.22 |
| | — NA / | | | | | | | | | |
| 65607S | 2013 PICKUP 4X4 | 1,325 | 0.00 | 0.00 | 306.37 | 0.00 | 0.00 | 0.00 | 0.00 | 306.37 |
| ACCT : | 462752 | 1,325 | 0.00 | 0.00 | 306.37 | 0.00 | 0.00 | 0.00 | 0.00 | 306.37 |
| ACCOUNT CODE: 479755 | | | | | | | | | | |
| | FUEL - U / 22.4 / 12 - 07/08/2022 | | 0.00 | 0.00 | 86.39 | 0.00 | 0.00 | 0.00 | 0.00 | 86.39 |
| | — NA / | | | | | | | | | |
| 47260S | 2012 Silverado | 13,528 | 0.00 | 0.00 | 86.39 | 0.00 | 0.00 | 0.00 | 0.00 | 86.39 |
| ACCT : | 479755 | 13,528 | 0.00 | 0.00 | 86.39 | 0.00 | 0.00 | 0.00 | 0.00 | 86.39 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 23,208 | 0.00 | 0.00 | 2,974.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,974.67 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | 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 | | 2,974.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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

| | | | | | | | | | | |
|-------------|-------------|---|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| pa131 | 2016 IMPALA | 0 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| ACCT : | 120490 | 0 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |

ACCOUNT CODE: 220423

| | | | | | | | | | | |
|-----------------------------------|--------------|-----|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 15.4 / 12 - 06/21/2022 | | | 0.00 | 0.00 | 61.53 | 0.00 | 0.00 | 0.00 | 0.00 | 61.53 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA11 | 2016 Caravan | 210 | 0.00 | 553.00 | 61.53 | 0.00 | 0.00 | 0.00 | 0.00 | 614.53 |
| ACCT : | 220423 | 210 | 0.00 | 553.00 | 61.53 | 0.00 | 0.00 | 0.00 | 0.00 | 614.53 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 210 | 0.00 | 1,036.00 | 61.53 | 0.00 | 0.00 | 0.00 | 0.00 | 1,097.53 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 61.53 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 18.7 / 11 - 06/16/2022 | | 0.00 | 0.00 | 75.51 | 0.00 | 0.00 | 0.00 | 0.00 | 75.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 270.9 / CC - 06/24/2022 | | 0.00 | 0.00 | 1,284.36 | 0.00 | 0.00 | 0.00 | 0.00 | 1,284.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.5 / 12 - 06/27/2022 | | 0.00 | 0.00 | 45.77 | 0.00 | 0.00 | 0.00 | 0.00 | 45.77 |
| | — NA / | | | | | | | | | |
| 58894S | 2010 SUB4X4 | 6,345 | 0.00 | 0.00 | 1,405.64 | 0.00 | 0.00 | 0.00 | 0.00 | 1,405.64 |
| | FUEL - U / 12.1 / 12 - 06/16/2022 | | 0.00 | 0.00 | 48.96 | 0.00 | 0.00 | 0.00 | 0.00 | 48.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.9 / 11 - 06/17/2022 | | 0.00 | 0.00 | 56.32 | 0.00 | 0.00 | 0.00 | 0.00 | 56.32 |
| | — NA / | | | | | | | | | |
| 77327s | 2010 Sienna | 978 | 0.00 | 0.00 | 105.28 | 0.00 | 0.00 | 0.00 | 0.00 | 105.28 |
| ACCT : | 120556 | 7,323 | 0.00 | 0.00 | 1,510.92 | 0.00 | 0.00 | 0.00 | 0.00 | 1,510.92 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,323 | 0.00 | 0.00 | 1,510.92 | 0.00 | 0.00 | 0.00 | 0.00 | 1,510.92 |
| 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 | | 1,510.92 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

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

ACCOUNT CODE: 123334

| | | | | | | | | | | |
|----------------------------------|--|--|------|------|-------|------|--------|------|------|--------|
| FUEL - U / 4.1 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 16.28 | 0.00 | 0.00 | 0.00 | 0.00 | 16.28 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113332 | | | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | 0.00 | 5.00 | 120.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|----|------|------|-------|------|--------|------|------|--------|
| 65571S | 2013 Caravan | 73 | 0.00 | 0.00 | 16.28 | 0.00 | 115.00 | 0.00 | 5.00 | 136.28 |
|--------|--------------|----|------|------|-------|------|--------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|----|------|------|-------|------|--------|------|------|--------|
| ACCT : 123334 | | 73 | 0.00 | 0.00 | 16.28 | 0.00 | 115.00 | 0.00 | 5.00 | 136.28 |
|---------------|--|----|------|------|-------|------|--------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|----|------|------|-------|------|--------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 73 | 0.00 | 0.00 | 16.28 | 0.00 | 115.00 | 0.00 | 5.00 | 136.28 |
|------------------------|--|----|------|------|-------|------|--------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|--------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 007700 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 5.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 115.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 16.28 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 16.6 / 14 - 07/08/2022 | | | 0.00 | 0.00 | 84.90 | 0.00 | 0.00 | 0.00 | 0.00 | 84.90 |
| — NA / | | | | | | | | | | |
| 69978s | 2012 FUSO FE 160 | 201 | 0.00 | 0.00 | 84.90 | 0.00 | 0.00 | 0.00 | 0.00 | 84.90 |
| ACCT : | 659843 | 201 | 0.00 | 0.00 | 84.90 | 0.00 | 0.00 | 0.00 | 0.00 | 84.90 |
| DEPARTMENT SUBTOTALS : | | 201 | 0.00 | 0.00 | 84.90 | 0.00 | 0.00 | 0.00 | 0.00 | 84.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 84.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 21.1 / 11 - 07/07/2022
 — NA /

| | | | | | | | | | | |
|--------|------------|---|------|------|-------|------|------|------|------|-------|
| 40052S | 1998 C1500 | 0 | 0.00 | 0.00 | 81.25 | 0.00 | 0.00 | 0.00 | 0.00 | 81.25 |
|--------|------------|---|------|------|-------|------|------|------|------|-------|

FUEL - U / 11.3 / 11 - 07/15/2022
 — NA /

FUEL - U / 14.8 / 11 - 06/16/2022
 — NA /

| | | | | | | | | | | |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|
| 55230S | 2007 COLORADO | 452 | 0.00 | 0.00 | 103.09 | 0.00 | 0.00 | 0.00 | 0.00 | 103.09 |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 230534 | 452 | 0.00 | 0.00 | 184.34 | 0.00 | 0.00 | 0.00 | 0.00 | 184.34 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 452 | 0.00 | 0.00 | 184.34 | 0.00 | 0.00 | 0.00 | 0.00 | 184.34 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 184.34 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 232459 | | | | | | | | | | |
| | FUEL - D / 20.0 / 13 - 06/13/2022 | | 0.00 | 0.00 | 105.04 | 0.00 | 0.00 | 0.00 | 0.00 | 105.04 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 32.9 / 14 - 06/13/2022 | | 0.00 | 0.00 | 173.21 | 0.00 | 0.00 | 0.00 | 0.00 | 173.21 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.6 / 14 - 06/13/2022 | | 0.00 | 0.00 | 50.55 | 0.00 | 0.00 | 0.00 | 0.00 | 50.55 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 28.1 / 13 - 06/30/2022 | | 0.00 | 0.00 | 144.15 | 0.00 | 0.00 | 0.00 | 0.00 | 144.15 |
| | — NA / | | | | | | | | | |
| EQP021 | 2017 EQUIP | 0 | 0.00 | 0.00 | 472.95 | 0.00 | 0.00 | 0.00 | 0.00 | 472.95 |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA143 | 2013 F250 | 229 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCT : | 232459 | 229 | 0.00 | 502.00 | 472.95 | 0.00 | 0.00 | 0.00 | 0.00 | 974.95 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 229 | 0.00 | 502.00 | 472.95 | 0.00 | 0.00 | 0.00 | 0.00 | 974.95 |
| 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 | | 472.95 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 467086 | | | | | | | | | | |
| WORK ORDER # | 0000113323 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81723S | 2022 Express 1500 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : 467086 | | | | | | | | | | |
| | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCOUNT CODE: 467284 | | | | | | | | | | |
| FUEL - U / 15.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 74.31 | 0.00 | 0.00 | 0.00 | 0.00 | 74.31 |
| — NA / | | | | | | | | | | |
| 41455S | 2000 CHEROKEE | 190 | 0.00 | 0.00 | 74.31 | 0.00 | 0.00 | 0.00 | 0.00 | 74.31 |
| FUEL - U / 22.5 / CC - 06/24/2022 | | | 0.00 | 0.00 | 112.48 | 0.00 | 0.00 | 0.00 | 0.00 | 112.48 |
| — NA / | | | | | | | | | | |
| 41496S | 2000 Astro | 358 | 0.00 | 0.00 | 112.48 | 0.00 | 0.00 | 0.00 | 0.00 | 112.48 |
| FUEL - U / 13.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 67.64 | 0.00 | 0.00 | 0.00 | 0.00 | 67.64 |
| — NA / | | | | | | | | | | |
| 55231S | 2007 COLORADO | 60 | 0.00 | 0.00 | 67.64 | 0.00 | 0.00 | 0.00 | 0.00 | 67.64 |
| FUEL - U / 60.5 / CC - 06/24/2022 | | | 0.00 | 0.00 | 289.06 | 0.00 | 0.00 | 0.00 | 0.00 | 289.06 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 55257S | 2008 Ram | 934 | 0.00 | 0.00 | 289.06 | 0.00 | 0.00 | 0.00 | 0.00 | 289.06 |
| FUEL - U / 109.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 524.14 | 0.00 | 0.00 | 0.00 | 0.00 | 524.14 |
| — NA / | | | | | | | | | | |
| 77324s | 2019 F150 | 1,007 | 0.00 | 0.00 | 524.14 | 0.00 | 0.00 | 0.00 | 0.00 | 524.14 |
| ACCT : 467284 | | 2,549 | 0.00 | 0.00 | 1,067.63 | 0.00 | 0.00 | 0.00 | 0.00 | 1,067.63 |
| DEPARTMENT SUBTOTALS : | | 2,549 | 0.00 | 0.00 | 1,067.63 | 0.00 | 0.00 | 50.00 | 0.00 | 1,117.63 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 6 | 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 | | 50.00 | | |
| | | FUEL | | | 1,067.63 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 27.2 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 109.77 | 0.00 | 0.00 | 0.00 | 0.00 | 109.77 |
| — NA / | | | | | | | | | | |
| 50170S | 2005 Silverado | 1,383 | 0.00 | 0.00 | 109.77 | 0.00 | 0.00 | 0.00 | 0.00 | 109.77 |
| ACCT : | 232406 | 1,383 | 0.00 | 0.00 | 109.77 | 0.00 | 0.00 | 0.00 | 0.00 | 109.77 |
| DEPARTMENT SUBTOTALS : | | 1,383 | 0.00 | 0.00 | 109.77 | 0.00 | 0.00 | 0.00 | 0.00 | 109.77 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010400 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 109.77 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 30.4 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 122.90 | 0.00 | 0.00 | 0.00 | 0.00 | 122.90 |
| — NA / | | | | | | | | | | |
| 79404s | 2020 Silverado | 0 | 0.00 | 0.00 | 122.90 | 0.00 | 0.00 | 0.00 | 0.00 | 122.90 |
| ACCT : | 230591 | 0 | 0.00 | 0.00 | 122.90 | 0.00 | 0.00 | 0.00 | 0.00 | 122.90 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 122.90 | 0.00 | 0.00 | 0.00 | 0.00 | 122.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 122.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 0.4 / 11 - 07/07/2022 | | 0.00 | 0.00 | 1.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.7 / 11 - 07/07/2022 | | 0.00 | 0.00 | 52.96 | 0.00 | 0.00 | 0.00 | 0.00 | 52.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.9 / 12 - 06/13/2022 | | 0.00 | 0.00 | 72.36 | 0.00 | 0.00 | 0.00 | 0.00 | 72.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.1 / 11 - 06/21/2022 | | 0.00 | 0.00 | 92.13 | 0.00 | 0.00 | 0.00 | 0.00 | 92.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.8 / 11 - 06/23/2022 | | 0.00 | 0.00 | 90.89 | 0.00 | 0.00 | 0.00 | 0.00 | 90.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 39.3 / CC - 06/24/2022 | | 0.00 | 0.00 | 209.45 | 0.00 | 0.00 | 0.00 | 0.00 | 209.45 |
| | — 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 | 2,280 | 0.00 | 602.00 | 519.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,121.33 |
| | FUEL - U / 19.0 / 11 - 06/29/2022 | | 0.00 | 0.00 | 75.85 | 0.00 | 0.00 | 0.00 | 0.00 | 75.85 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA48 | 2006 F150 | 279 | 0.00 | 502.00 | 75.85 | 0.00 | 0.00 | 0.00 | 0.00 | 577.85 |
| ACCT : | 121970 | 2,559 | 0.00 | 1,104.00 | 595.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,699.18 |

ACCOUNT CODE: 230602

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238) | | | | | | | | | | |
| FUEL - U / 8.9 / 11 - 06/20/2022 | | | 0.00 | 0.00 | 35.75 | 0.00 | 0.00 | 0.00 | 0.00 | 35.75 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.0 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 31.92 | 0.00 | 0.00 | 0.00 | 0.00 | 31.92 |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.0 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 19.95 | 0.00 | 0.00 | 0.00 | 0.00 | 19.95 |
| — NA / | | | | | | | | | | |
| 77330s | 2019 Blazer | 1,070 | 0.00 | 0.00 | 87.62 | 0.00 | 0.00 | 0.00 | 0.00 | 87.62 |
| ACCT : 230602 | | 1,070 | 0.00 | 0.00 | 87.62 | 0.00 | 0.00 | 0.00 | 0.00 | 87.62 |
| DEPARTMENT SUBTOTALS : | | 3,629 | 0.00 | 1,104.00 | 682.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,786.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010700 | | 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 | | 682.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238 | | | | | | | | | | |
| ACCOUNT CODE: 233448 | | | | | | | | | | |
| FUEL - U / 22.9 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 91.29 | 0.00 | 0.00 | 0.00 | 0.00 | 91.29 |
| — NA / | | | | | | | | | | |
| 58828S | 2005 E350 | 134 | 0.00 | 0.00 | 91.29 | 0.00 | 0.00 | 0.00 | 0.00 | 91.29 |
| ACCT : | 233448 | 134 | 0.00 | 0.00 | 91.29 | 0.00 | 0.00 | 0.00 | 0.00 | 91.29 |
| DEPARTMENT SUBTOTALS : | | 134 | 0.00 | 0.00 | 91.29 | 0.00 | 0.00 | 0.00 | 0.00 | 91.29 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010706 | | 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 | | 91.29 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010711 / CENTIRE - Miriam Snyder 0238 | | | | | | | | | | |
| ACCOUNT CODE: 235584 | | | | | | | | | | |
| FUEL - U / 12.1 / 12 - 06/13/2022 | | | 0.00 | 0.00 | 49.05 | 0.00 | 0.00 | 0.00 | 0.00 | 49.05 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.2 / 12 - 06/23/2022 | | | 0.00 | 0.00 | 60.49 | 0.00 | 0.00 | 0.00 | 0.00 | 60.49 |
| — NA / | | | | | | | | | | |
| 86m989 | 2021 Enclave | 1,708 | 0.00 | 0.00 | 109.54 | 0.00 | 0.00 | 0.00 | 0.00 | 109.54 |
| ACCT : | 235584 | 1,708 | 0.00 | 0.00 | 109.54 | 0.00 | 0.00 | 0.00 | 0.00 | 109.54 |
| DEPARTMENT SUBTOTALS : | | 1,708 | 0.00 | 0.00 | 109.54 | 0.00 | 0.00 | 0.00 | 0.00 | 109.54 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010711 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 109.54 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 10.5 / 11 - 07/08/2022 | | 0.00 | 0.00 | 40.65 | 0.00 | 0.00 | 0.00 | 0.00 | 40.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 07/13/2022 | | 0.00 | 0.00 | 40.53 | 0.00 | 0.00 | 0.00 | 0.00 | 40.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.0 / 11 - 06/13/2022 | | 0.00 | 0.00 | 36.52 | 0.00 | 0.00 | 0.00 | 0.00 | 36.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.9 / 11 - 06/17/2022 | | 0.00 | 0.00 | 44.08 | 0.00 | 0.00 | 0.00 | 0.00 | 44.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.4 / 11 - 06/23/2022 | | 0.00 | 0.00 | 33.44 | 0.00 | 0.00 | 0.00 | 0.00 | 33.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.4 / 11 - 06/29/2022 | | 0.00 | 0.00 | 41.54 | 0.00 | 0.00 | 0.00 | 0.00 | 41.54 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| | — NA / | | | | | | | | | |
| pa64 | 2017 Corolla | 2,042 | 0.00 | 461.00 | 236.76 | 0.00 | 0.00 | 0.00 | 0.00 | 697.76 |
| ACCT : | 179149 | 2,042 | 0.00 | 461.00 | 236.76 | 0.00 | 0.00 | 0.00 | 0.00 | 697.76 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,042 | 0.00 | 461.00 | 236.76 | 0.00 | 0.00 | 0.00 | 0.00 | 697.76 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 236.76 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 35.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 161.75 | 0.00 | 0.00 | 0.00 | 0.00 | 161.75 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|
| 68262S | 2007 COMPASS | 1,247 | 0.00 | 0.00 | 161.75 | 0.00 | 0.00 | 0.00 | 0.00 | 161.75 |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 548023 | | 1,247 | 0.00 | 0.00 | 161.75 | 0.00 | 0.00 | 0.00 | 0.00 | 161.75 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,247 | 0.00 | 0.00 | 161.75 | 0.00 | 0.00 | 0.00 | 0.00 | 161.75 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 161.75 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 22.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 122.52 | 0.00 | 0.00 | 0.00 | 0.00 | 122.52 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68294S | 2015 COMPASS | 301 | 0.00 | 1.00 | 122.52 | 0.00 | 0.00 | 0.00 | 0.00 | 123.52 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 118636 | | 301 | 0.00 | 1.00 | 122.52 | 0.00 | 0.00 | 0.00 | 0.00 | 123.52 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 301 | 0.00 | 1.00 | 122.52 | 0.00 | 0.00 | 0.00 | 0.00 | 123.52 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 018300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 1.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 122.52 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 230128 | | | | | | | | | | |
| | FUEL - U / 39.8 / CC - 06/24/2022 | | 0.00 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| | — NA / | | | | | | | | | |
| | OTHER CHARGE | | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| | — NA / | | | | | | | | | |
| 48465S | 2003 SAVANA | 0 | 0.00 | 20.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| | FUEL - U / 51.8 / CC - 06/24/2022 | | 0.00 | 0.00 | 234.02 | 0.00 | 0.00 | 0.00 | 0.00 | 234.02 |
| | — NA / | | | | | | | | | |
| 48470S | 2003 SAVANA | 731 | 0.00 | 0.00 | 234.02 | 0.00 | 0.00 | 0.00 | 0.00 | 234.02 |
| | FUEL - U / 11.9 / CC - 06/24/2022 | | 0.00 | 0.00 | 52.74 | 0.00 | 0.00 | 0.00 | 0.00 | 52.74 |
| | — NA / | | | | | | | | | |
| 60203s | 2011 SAVANA | 201 | 0.00 | 0.00 | 52.74 | 0.00 | 0.00 | 0.00 | 0.00 | 52.74 |
| | FUEL - U / 44.7 / CC - 06/24/2022 | | 0.00 | 0.00 | 200.02 | 0.00 | 0.00 | 0.00 | 0.00 | 200.02 |
| | — NA / | | | | | | | | | |
| 65622S | 2013 F250 | 685 | 0.00 | 0.00 | 200.02 | 0.00 | 0.00 | 0.00 | 0.00 | 200.02 |
| | FUEL - U / 22.2 / CC - 06/24/2022 | | 0.00 | 0.00 | 105.85 | 0.00 | 0.00 | 0.00 | 0.00 | 105.85 |
| | — NA / | | | | | | | | | |
| 68268S | 2014 ECONLINE | 345 | 0.00 | 0.00 | 105.85 | 0.00 | 0.00 | 0.00 | 0.00 | 105.85 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| FUEL - U / 55.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 527.08 | 0.00 | 0.00 | 0.00 | 0.00 | 527.08 |
| — NA / | | | | | | | | | | |
| 79420s | 2018 Caravan | 1,390 | 0.00 | 0.00 | 527.08 | 0.00 | 0.00 | 0.00 | 0.00 | 527.08 |
| FUEL - U / 32.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| — NA / | | | | | | | | | | |
| 80220S | 2019 Express 3500 | 489 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| ACCT : | 230128 | 3,841 | 0.00 | 20.00 | 1,449.71 | 0.00 | 0.00 | 0.00 | 0.00 | 1,469.71 |
| DEPARTMENT SUBTOTALS : | | 3,841 | 0.00 | 20.00 | 1,449.71 | 0.00 | 0.00 | 0.00 | 0.00 | 1,469.71 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 20.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,449.71 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 18.5 / CC - 06/24/2022 | | | 0.00 | 0.00 | 84.48 | 0.00 | 0.00 | 0.00 | 0.00 | 84.48 |
| — NA / | | | | | | | | | | |
| 68316s | 2016 IMPALA | 515 | 0.00 | 0.00 | 84.48 | 0.00 | 0.00 | 0.00 | 0.00 | 84.48 |
| FUEL - U / 25.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 118.02 | 0.00 | 0.00 | 0.00 | 0.00 | 118.02 |
| — NA / | | | | | | | | | | |
| 80224S | 2021 Rogue | 794 | 0.00 | 0.00 | 118.02 | 0.00 | 0.00 | 0.00 | 0.00 | 118.02 |
| ACCT : | 141156 | 1,309 | 0.00 | 0.00 | 202.50 | 0.00 | 0.00 | 0.00 | 0.00 | 202.50 |
| DEPARTMENT SUBTOTALS : | | 1,309 | 0.00 | 0.00 | 202.50 | 0.00 | 0.00 | 0.00 | 0.00 | 202.50 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 202.50 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 30.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 143.88 | 0.00 | 0.00 | 0.00 | 0.00 | 143.88 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|
| 81711S | 2022 ESCAPE | 948 | 0.00 | 0.00 | 143.88 | 0.00 | 0.00 | 0.00 | 0.00 | 143.88 |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140264 | | 948 | 0.00 | 0.00 | 143.88 | 0.00 | 0.00 | 0.00 | 0.00 | 143.88 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 948 | 0.00 | 0.00 | 143.88 | 0.00 | 0.00 | 0.00 | 0.00 | 143.88 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021600 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 143.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 230115 | | | | | | | | | | |
| FUEL - U / 49.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 223.89 | 0.00 | 0.00 | 0.00 | 0.00 | 223.89 |
| — NA / | | | | | | | | | | |
| 55238s | 2007 SAVANA | 859 | 0.00 | 0.00 | 223.89 | 0.00 | 0.00 | 0.00 | 0.00 | 223.89 |
| FUEL - U / 34.2 / CC - 06/24/2022 | | | 0.00 | 0.00 | 131.53 | 0.00 | 0.00 | 0.00 | 0.00 | 131.53 |
| — NA / | | | | | | | | | | |
| 58817s | 2009 IMPALA | 0 | 0.00 | 0.00 | 131.53 | 0.00 | 0.00 | 0.00 | 0.00 | 131.53 |
| FUEL - U / 24.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 113.96 | 0.00 | 0.00 | 0.00 | 0.00 | 113.96 |
| — NA / | | | | | | | | | | |
| 66955S | 2014 SAVANA | 184 | 0.00 | 0.00 | 113.96 | 0.00 | 0.00 | 0.00 | 0.00 | 113.96 |
| FUEL - U / 47.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 222.59 | 0.00 | 0.00 | 0.00 | 0.00 | 222.59 |
| — NA / | | | | | | | | | | |
| 77316s | 2018 Caravan | 1,032 | 0.00 | 0.00 | 222.59 | 0.00 | 0.00 | 0.00 | 0.00 | 222.59 |
| FUEL - U / 14.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 62.19 | 0.00 | 0.00 | 0.00 | 0.00 | 62.19 |
| — NA / | | | | | | | | | | |
| 77317s | 2017 Caravan | 134 | 0.00 | 0.00 | 62.19 | 0.00 | 0.00 | 0.00 | 0.00 | 62.19 |
| FUEL - U / 13.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 65.22 | 0.00 | 0.00 | 0.00 | 0.00 | 65.22 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 80242s | 2019 Caravan | 284 | 0.00 | 0.00 | 65.22 | 0.00 | 0.00 | 0.00 | 0.00 | 65.22 |
| FUEL - U / 26.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 120.12 | 0.00 | 0.00 | 0.00 | 0.00 | 120.12 |
| — NA / | | | | | | | | | | |
| 80243S | 2020 Caravan | 624 | 0.00 | 0.00 | 120.12 | 0.00 | 0.00 | 0.00 | 0.00 | 120.12 |
| FUEL - U / 11.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 48.45 | 0.00 | 0.00 | 0.00 | 0.00 | 48.45 |
| — NA / | | | | | | | | | | |
| 80244s | 2021 EXPLORER | 26 | 0.00 | 0.00 | 48.45 | 0.00 | 0.00 | 0.00 | 0.00 | 48.45 |
| FUEL - U / 17.2 / CC - 06/24/2022 | | | 0.00 | 0.00 | 81.02 | 0.00 | 0.00 | 0.00 | 0.00 | 81.02 |
| — NA / | | | | | | | | | | |
| 81708S | 2022 EXPLORER | 401 | 0.00 | 0.00 | 81.02 | 0.00 | 0.00 | 0.00 | 0.00 | 81.02 |
| ACCT : | 230115 | 3,544 | 0.00 | 0.00 | 1,068.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,068.97 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,544 | 0.00 | 0.00 | 1,068.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,068.97 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | 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 | | | 0.00 |
| | | | FUEL | | 1,068.97 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|-----|------|------|-------|------|------|------|------|-------|
| 63795s | 2011 Silverado | 141 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
|--------|----------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 441600 | | 141 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 141 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 022100 | BASE | | | 0.00 | | CREDITS | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 |
| | | FUEL | | | 60.00 | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

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

ACCOUNT CODE: 130520

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 15.2 / CC - 06/24/2022 | | | 0.00 | 0.00 | 75.94 | 0.00 | 0.00 | 0.00 | 0.00 | 75.94 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|
| PA51 | 2016 Caravan | 498 | 0.00 | 553.00 | 75.94 | 0.00 | 0.00 | 0.00 | 0.00 | 628.94 |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 130520 | 498 | 0.00 | 553.00 | 75.94 | 0.00 | 0.00 | 0.00 | 0.00 | 628.94 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 498 | 0.00 | 553.00 | 75.94 | 0.00 | 0.00 | 0.00 | 0.00 | 628.94 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 75.94 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 22.8 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 91.05 | 0.00 | 0.00 | 0.00 | 0.00 | 91.05 |
| — NA / | | | | | | | | | | |
| 69953S | 2016 SAVANA | 238 | 0.00 | 0.00 | 91.05 | 0.00 | 0.00 | 0.00 | 0.00 | 91.05 |
| ACCT : | 121293 | 238 | 0.00 | 0.00 | 91.05 | 0.00 | 0.00 | 0.00 | 0.00 | 91.05 |
| DEPARTMENT SUBTOTALS : | | 238 | 0.00 | 0.00 | 91.05 | 0.00 | 0.00 | 0.00 | 0.00 | 91.05 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 91.05 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 175867

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - D / 13.2 / 14 - 06/22/2022 | | | 0.00 | 0.00 | 67.92 | 0.00 | 0.00 | 0.00 | 0.00 | 67.92 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312377 | | | 0.00 | 0.00 | 0.00 | 4.06 | 0.00 | 0.00 | 0.00 | 4.06 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|---|------|------|-------|------|------|------|------|-------|
| 55261S | 2008 SPRINTER | 0 | 0.00 | 0.00 | 67.92 | 4.06 | 0.00 | 0.00 | 0.00 | 71.98 |
|--------|---------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 175867 | | 0 | 0.00 | 0.00 | 67.92 | 4.06 | 0.00 | 0.00 | 0.00 | 71.98 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 67.92 | 4.06 | 0.00 | 0.00 | 0.00 | 71.98 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 4.06 | |
| DEPARTMENT : | 027200 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 67.92 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 027205 / TLOS - Judy Alford (0292) | | | | | | | | | | |
| ACCOUNT CODE: 115109 | | | | | | | | | | |
| FUEL - U / 24.7 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 95.50 | 0.00 | 0.00 | 0.00 | 0.00 | 95.50 |
| — NA / | | | | | | | | | | |
| 71566s | 2017 Express 3500 | 256 | 0.00 | 0.00 | 95.50 | 0.00 | 0.00 | 0.00 | 0.00 | 95.50 |
| ACCT : | 115109 | 256 | 0.00 | 0.00 | 95.50 | 0.00 | 0.00 | 0.00 | 0.00 | 95.50 |
| DEPARTMENT SUBTOTALS : | | 256 | 0.00 | 0.00 | 95.50 | 0.00 | 0.00 | 0.00 | 0.00 | 95.50 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 027205 | | 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 | | 95.50 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 23.7 / 12 - 06/26/2022 | | | 0.00 | 0.00 | 94.60 | 0.00 | 0.00 | 0.00 | 0.00 | 94.60 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-----------------|-----|------|--------|-------|------|------|------|------|--------|
| PA78 | 2012 12 PAS VAN | 316 | 0.00 | 602.00 | 94.60 | 0.00 | 0.00 | 0.00 | 0.00 | 696.60 |
|------|-----------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 117993 | 316 | 0.00 | 602.00 | 94.60 | 0.00 | 0.00 | 0.00 | 0.00 | 696.60 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 316 | 0.00 | 602.00 | 94.60 | 0.00 | 0.00 | 0.00 | 0.00 | 696.60 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| 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 | | 94.60 | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 23.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 105.60 | 0.00 | 0.00 | 0.00 | 0.00 | 105.60 |
| — NA / | | | | | | | | | | |
| 76260S | 2014 FOCUS | 0 | 0.00 | 0.00 | 105.60 | 0.00 | 0.00 | 0.00 | 0.00 | 105.60 |
| ACCT : 230384 | | | 0 | 0.00 | 0.00 | 105.60 | 0.00 | 0.00 | 0.00 | 105.60 |
| ACCOUNT CODE: 230780 | | | | | | | | | | |
| FUEL - U / 17.2 / 12 - 07/15/2022 | | | 0.00 | 0.00 | 66.51 | 0.00 | 0.00 | 0.00 | 0.00 | 66.51 |
| — NA / | | | | | | | | | | |
| 45309S | 1998 C1500 | 218 | 0.00 | 0.00 | 66.51 | 0.00 | 0.00 | 0.00 | 0.00 | 66.51 |
| FUEL - U / 13.9 / 12 - 06/29/2022 | | | 0.00 | 0.00 | 55.30 | 0.00 | 0.00 | 0.00 | 0.00 | 55.30 |
| — NA / | | | | | | | | | | |
| 52461S | 2006 MALIBU | 215 | 0.00 | 0.00 | 55.30 | 0.00 | 0.00 | 0.00 | 0.00 | 55.30 |
| FUEL - U / 14.7 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 56.86 | 0.00 | 0.00 | 0.00 | 0.00 | 56.86 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.2 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 48.68 | 0.00 | 0.00 | 0.00 | 0.00 | 48.68 |
| — NA / | | | | | | | | | | |
| FUEL - U / 74.2 / CC - 06/24/2022 | | | 0.00 | 0.00 | 349.32 | 0.00 | 0.00 | 0.00 | 0.00 | 349.32 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.5 / 11 - 06/28/2022 | | | 0.00 | 0.00 | 42.01 | 0.00 | 0.00 | 0.00 | 0.00 | 42.01 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | 496.87 | 0.00 | 0.00 | 0.00 | 0.00 | 496.87 |
| FUEL - U / 79.0 / 11 - 07/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 65.8 / 11 - 06/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 63.0 / 11 - 07/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 80.9 / 12 - 06/17/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 55.9 / 11 - 06/23/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 60.6 / 12 - 06/28/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| etr2 | 2001 EQUIPMENT | 0 | 0.00 | 0.00 | 1,605.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,605.65 |
| ACCT : 230780 | | | | | | | | | | |
| 433 0.00 0.00 2,224.33 0.00 0.00 0.00 0.00 2,224.33 | | | | | | | | | | |
| ACCOUNT CODE: 235598 | | | | | | | | | | |
| FUEL - D / 230.5 / CC - 06/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 27131S | 1995 379 | 0 | 0.00 | 0.00 | 1,253.06 | 0.00 | 0.00 | 0.00 | 0.00 | 1,253.06 |
| FUEL - U / 11.9 / CC - 06/24/2022 | | | | | | | | | | |
| 0.00 0.00 51.88 0.00 0.00 0.00 0.00 51.88 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)

— NA /

| | | | | | | | | | | |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|
| 76278s | 2019 Golf | 669 | 0.00 | 0.00 | 51.88 | 0.00 | 0.00 | 0.00 | 0.00 | 51.88 |
|--------|-----------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|----------|------|------|------|------|----------|
| ACCT : | 235598 | 669 | 0.00 | 0.00 | 1,304.94 | 0.00 | 0.00 | 0.00 | 0.00 | 1,304.94 |
|--------|--------|-----|------|------|----------|------|------|------|------|----------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|----------|------|------|------|------|----------|
| DEPARTMENT SUBTOTALS : | | 1,102 | 0.00 | 0.00 | 3,634.87 | 0.00 | 0.00 | 0.00 | 0.00 | 3,634.87 |
|------------------------|--|-------|------|------|----------|------|------|------|------|----------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|----------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | 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 | | | 3,634.87 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 53.5 / 14 - 06/16/2022 | | | 0.00 | 0.00 | 281.41 | 0.00 | 0.00 | 0.00 | 0.00 | 281.41 |
| — NA / | | | | | | | | | | |
| FUEL - D / 147.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 832.20 | 0.00 | 0.00 | 0.00 | 0.00 | 832.20 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|-------------|---|------|------|----------|------|------|------|------|----------|
| 45250 | 2015 VHD64F | 0 | 0.00 | 0.00 | 1,113.61 | 0.00 | 0.00 | 0.00 | 0.00 | 1,113.61 |
|-------|-------------|---|------|------|----------|------|------|------|------|----------|

| | | | | | | | | | | |
|--------|--------|---|------|------|----------|------|------|------|------|----------|
| ACCT : | 467228 | 0 | 0.00 | 0.00 | 1,113.61 | 0.00 | 0.00 | 0.00 | 0.00 | 1,113.61 |
|--------|--------|---|------|------|----------|------|------|------|------|----------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|----------|------|------|------|------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 1,113.61 | 0.00 | 0.00 | 0.00 | 0.00 | 1,113.61 |
|------------------------|--|---|------|------|----------|------|------|------|------|----------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|----------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 1,113.61 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 234659 | | | | | | | | | | |
| FUEL - U / 19.8 / 12 - 06/29/2022 | | | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.00 |
| — NA / | | | | | | | | | | |
| 49033s | 2004 TAHOE | 501 | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.00 |
| ACCT : | 234659 | 501 | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.00 |
| DEPARTMENT SUBTOTALS : | | 501 | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 79.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 235290 | | | | | | | | | | |
| FUEL - U / 4.5 / 12 - 06/17/2022 | | | 0.00 | 0.00 | 17.98 | 0.00 | 0.00 | 0.00 | 0.00 | 17.98 |
| — NA / | | | | | | | | | | |
| FUEL - U / 1.2 / 12 - 06/17/2022 | | | 0.00 | 0.00 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.8 / 12 - 06/17/2022 | | | 0.00 | 0.00 | 23.31 | 0.00 | 0.00 | 0.00 | 0.00 | 23.31 |
| — NA / | | | | | | | | | | |
| 58842S | 2010 IMPALA | 106 | 0.00 | 0.00 | 45.98 | 0.00 | 0.00 | 0.00 | 0.00 | 45.98 |
| ACCT : 235290 | | 106 | 0.00 | 0.00 | 45.98 | 0.00 | 0.00 | 0.00 | 0.00 | 45.98 |
| DEPARTMENT SUBTOTALS : | | 106 | 0.00 | 0.00 | 45.98 | 0.00 | 0.00 | 0.00 | 0.00 | 45.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030811 | | 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 | | 45.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 451638 | | | | | | | | | | |
| WORK ORDER # | 0000113315 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81721S | 2022 Bolt | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : 451638 | | | | | | | | | | |
| ACCOUNT CODE: 480032 | | | | | | | | | | |
| FUEL - U / | 11.4 / 11 - 07/14/2022 | | 0.00 | 0.00 | 43.81 | 0.00 | 0.00 | 0.00 | 0.00 | 43.81 |
| — NA / | | | | | | | | | | |
| 71557s | 2017 EXPLORER | 158 | 0.00 | 0.00 | 43.81 | 0.00 | 0.00 | 0.00 | 0.00 | 43.81 |
| FUEL - U / | 10.4 / 11 - 07/14/2022 | | 0.00 | 0.00 | 40.11 | 0.00 | 0.00 | 0.00 | 0.00 | 40.11 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 14.7 / 11 - 06/30/2022 | | 0.00 | 0.00 | 58.73 | 0.00 | 0.00 | 0.00 | 0.00 | 58.73 |
| — NA / | | | | | | | | | | |
| 71558s | 2017 EXPLORER | 412 | 0.00 | 0.00 | 98.84 | 0.00 | 0.00 | 0.00 | 0.00 | 98.84 |
| ACCT : 480032 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 570 | 0.00 | 0.00 | 142.65 | 0.00 | 0.00 | 50.00 | 0.00 | 192.65 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030815 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 50.00 |
| | | | FUEL | | 142.65 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 451741 | | | | | | | | | | |
| WORK ORDER # | 0000113381 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81725S | 2022 Bolt | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : 451741 | | | | | | | | | | |
| ACCOUNT CODE: 460966 | | | | | | | | | | |
| FUEL - D / 62.6 / CC - 06/24/2022 | | | 0.00 | 0.00 | 355.90 | 0.00 | 0.00 | 0.00 | 0.00 | 355.90 |
| — NA / | | | | | | | | | | |
| EL3 | 2017 EQUIPMENT | 612 | 0.00 | 0.00 | 355.90 | 0.00 | 0.00 | 0.00 | 0.00 | 355.90 |
| ACCT : 460966 | | | | | | | | | | |
| ACCOUNT CODE: 461080 | | | | | | | | | | |
| FUEL - U / 84.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 395.02 | 0.00 | 0.00 | 0.00 | 0.00 | 395.02 |
| — NA / | | | | | | | | | | |
| EL2 | 2017 EQUIPMENT | 0 | 0.00 | 0.00 | 395.02 | 0.00 | 0.00 | 0.00 | 0.00 | 395.02 |
| ACCT : 461080 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 612 | 0.00 | 0.00 | 750.92 | 0.00 | 0.00 | 50.00 | 0.00 | 800.92 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | 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 | | | 50.00 |
| | | | FUEL | | 750.92 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 99.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 575.66 | 0.00 | 0.00 | 0.00 | 0.00 | 575.66 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|
| 48977S | 2003 F450 | 632 | 0.00 | 0.00 | 575.66 | 0.00 | 0.00 | 0.00 | 0.00 | 575.66 |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 124572 | 632 | 0.00 | 0.00 | 575.66 | 0.00 | 0.00 | 0.00 | 0.00 | 575.66 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 632 | 0.00 | 0.00 | 575.66 | 0.00 | 0.00 | 0.00 | 0.00 | 575.66 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| 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 | | | 575.66 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 230461 | | | | | | | | | | |
| FUEL - U / 21.4 / 12 - 07/14/2022 | | | 0.00 | 0.00 | 82.49 | 0.00 | 0.00 | 0.00 | 0.00 | 82.49 |
| — NA / | | | | | | | | | | |
| 55213S | 2007 SUBURBAN | 250 | 0.00 | 0.00 | 82.49 | 0.00 | 0.00 | 0.00 | 0.00 | 82.49 |
| FUEL - U / 8.5 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 33.84 | 0.00 | 0.00 | 0.00 | 0.00 | 33.84 |
| — NA / | | | | | | | | | | |
| 55271S | 2008 COLORADO | 103 | 0.00 | 0.00 | 33.84 | 0.00 | 0.00 | 0.00 | 0.00 | 33.84 |
| ACCT : | 230461 | 353 | 0.00 | 0.00 | 116.33 | 0.00 | 0.00 | 0.00 | 0.00 | 116.33 |
| DEPARTMENT SUBTOTALS : | | 353 | 0.00 | 0.00 | 116.33 | 0.00 | 0.00 | 0.00 | 0.00 | 116.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 116.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 12 - 06/23/2022 | | | 0.00 | 0.00 | 40.42 | 0.00 | 0.00 | 0.00 | 0.00 | 40.42 |
| — NA / | | | | | | | | | | |
| 61714S | 2012 ESCAPE | 1,231 | 0.00 | 0.00 | 40.42 | 0.00 | 0.00 | 0.00 | 0.00 | 40.42 |
| FUEL - U / 11.1 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 42.65 | 0.00 | 0.00 | 0.00 | 0.00 | 42.65 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 53.19 | 0.00 | 0.00 | 0.00 | 0.00 | 53.19 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 69.18 | 0.00 | 0.00 | 0.00 | 0.00 | 69.18 |
| — NA / | | | | | | | | | | |
| 74678s | 2018 EXPLORER | 2,171 | 0.00 | 0.00 | 165.02 | 0.00 | 0.00 | 0.00 | 0.00 | 165.02 |
| FUEL - U / 9.8 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 39.39 | 0.00 | 0.00 | 0.00 | 0.00 | 39.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 46.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 219.77 | 0.00 | 0.00 | 0.00 | 0.00 | 219.77 |
| — NA / | | | | | | | | | | |
| 79448S | 2020 EXPLORER | 599 | 0.00 | 0.00 | 259.16 | 0.00 | 0.00 | 0.00 | 0.00 | 259.16 |
| ACCT : | 230340 | 4,001 | 0.00 | 0.00 | 464.60 | 0.00 | 0.00 | 0.00 | 0.00 | 464.60 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,001 | 0.00 | 0.00 | 464.60 | 0.00 | 0.00 | 0.00 | 0.00 | 464.60 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 464.60 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390) | | | | | | | | | | |
| ACCOUNT CODE: 139456 | | | | | | | | | | |
| FUEL - U / 12.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 62.89 | 0.00 | 0.00 | 0.00 | 0.00 | 62.89 |
| — NA / | | | | | | | | | | |
| 63800s | 2010 FUSION | 0 | 0.00 | 0.00 | 62.89 | 0.00 | 0.00 | 0.00 | 0.00 | 62.89 |
| ACCT : | 139456 | 0 | 0.00 | 0.00 | 62.89 | 0.00 | 0.00 | 0.00 | 0.00 | 62.89 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 62.89 | 0.00 | 0.00 | 0.00 | 0.00 | 62.89 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 034002 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 62.89 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| | FUEL - U / 14.9 / 12 - 07/06/2022 | | 0.00 | 0.00 | 57.59 | 0.00 | 0.00 | 0.00 | 0.00 | 57.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.8 / CC - 06/24/2022 | | 0.00 | 0.00 | 78.12 | 0.00 | 0.00 | 0.00 | 0.00 | 78.12 |
| | — NA / | | | | | | | | | |
| 81712s | 2022 EXPLORER | 682 | 0.00 | 0.00 | 135.71 | 0.00 | 0.00 | 0.00 | 0.00 | 135.71 |
| ACCT : | 121395 | 682 | 0.00 | 0.00 | 135.71 | 0.00 | 0.00 | 0.00 | 0.00 | 135.71 |
| ACCOUNT CODE: 122183 | | | | | | | | | | |
| | FUEL - U / 15.0 / 11 - 06/17/2022 | | 0.00 | 0.00 | 60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 60.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 12 - 06/17/2022 | | 0.00 | 0.00 | 19.43 | 0.00 | 0.00 | 0.00 | 0.00 | 19.43 |
| | — NA / | | | | | | | | | |
| 45221S | 2001 S10 | 157 | 0.00 | 0.00 | 80.03 | 0.00 | 0.00 | 0.00 | 0.00 | 80.03 |
| | FUEL - U / 8.7 / 11 - 06/13/2022 | | 0.00 | 0.00 | 35.15 | 0.00 | 0.00 | 0.00 | 0.00 | 35.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.4 / 11 - 06/30/2022 | | 0.00 | 0.00 | 29.49 | 0.00 | 0.00 | 0.00 | 0.00 | 29.49 |
| | — NA / | | | | | | | | | |
| 74634S | 2018 EXPLORER | 243 | 0.00 | 0.00 | 64.64 | 0.00 | 0.00 | 0.00 | 0.00 | 64.64 |
| | FUEL - D / 7.5 / 14 - 07/07/2022 | | 0.00 | 0.00 | 38.63 | 0.00 | 0.00 | 0.00 | 0.00 | 38.63 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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)

— NA /

| | | | | | | | | | | |
|---------|----------------|---|------|------|-------|------|------|------|------|-------|
| EVMEDFL | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 38.63 | 0.00 | 0.00 | 0.00 | 0.00 | 38.63 |
|---------|----------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 122183 | 400 | 0.00 | 0.00 | 183.30 | 0.00 | 0.00 | 0.00 | 0.00 | 183.30 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,082 | 0.00 | 0.00 | 319.01 | 0.00 | 0.00 | 0.00 | 0.00 | 319.01 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 034100 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 319.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442) | | | | | | | | | | |
| ACCOUNT CODE: 122183 | | | | | | | | | | |
| FUEL - U / 16.4 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 65.52 | 0.00 | 0.00 | 0.00 | 0.00 | 65.52 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312386 | | | 0.00 | 0.00 | 0.00 | 5.88 | 0.00 | 0.00 | 0.00 | 5.88 |
| — NA / | | | | | | | | | | |
| 52486S | 2006 Silverado | 667 | 0.00 | 0.00 | 65.52 | 5.88 | 0.00 | 0.00 | 0.00 | 71.40 |
| ACCT : | 122183 | 667 | 0.00 | 0.00 | 65.52 | 5.88 | 0.00 | 0.00 | 0.00 | 71.40 |
| DEPARTMENT SUBTOTALS : | | 667 | 0.00 | 0.00 | 65.52 | 5.88 | 0.00 | 0.00 | 0.00 | 71.40 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 5.88 |
| DEPARTMENT : | 034103 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 65.52 | | | | | |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

DATE: 07/19/2022 09:30

| 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) | | | | | | | | | | |
| 58879S | 2011 F250-4x4 | 310 | 0.00 | 0.00 | 261.37 | 0.00 | 0.00 | 0.00 | 0.00 | 261.37 |
| | FUEL - U / 22.8 / 12 - 07/08/2022 | | 0.00 | 0.00 | 87.85 | 0.00 | 0.00 | 0.00 | 0.00 | 87.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.0 / 11 - 07/14/2022 | | 0.00 | 0.00 | 100.24 | 0.00 | 0.00 | 0.00 | 0.00 | 100.24 |
| | — NA / | | | | | | | | | |
| 60190S | 2011 F250-4x4 | 0 | 0.00 | 0.00 | 188.09 | 0.00 | 0.00 | 0.00 | 0.00 | 188.09 |
| | FUEL - D / 10.5 / 13 - 06/23/2022 | | 0.00 | 0.00 | 54.02 | 0.00 | 0.00 | 0.00 | 0.00 | 54.02 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 5.7 / 13 - 06/23/2022 | | 0.00 | 0.00 | 29.39 | 0.00 | 0.00 | 0.00 | 0.00 | 29.39 |
| | — NA / | | | | | | | | | |
| evm1 | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 83.41 | 0.00 | 0.00 | 0.00 | 0.00 | 83.41 |
| ACCT : | 180020 | 728 | 0.00 | 0.00 | 913.68 | 0.00 | 0.00 | 0.00 | 0.00 | 913.68 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,395 | 0.00 | 0.00 | 1,094.27 | 0.00 | 0.00 | 0.00 | 0.00 | 1,094.27 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | 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 | | 1,094.27 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)

ACCOUNT CODE: 119357

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 17.5 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 67.63 | 0.00 | 0.00 | 0.00 | 0.00 | 67.63 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.6 / 01 - 06/29/2022 | | | 0.00 | 0.00 | 78.08 | 0.00 | 0.00 | 0.00 | 0.00 | 78.08 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 71589s | 2004 MTRHOME | 284 | 0.00 | 0.00 | 145.71 | 0.00 | 0.00 | 0.00 | 0.00 | 145.71 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 119357 | 284 | 0.00 | 0.00 | 145.71 | 0.00 | 0.00 | 0.00 | 0.00 | 145.71 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 284 | 0.00 | 0.00 | 145.71 | 0.00 | 0.00 | 0.00 | 0.00 | 145.71 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 034207 | | 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 | | 145.71 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 3.5 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 13.66 | 0.00 | 0.00 | 0.00 | 0.00 | 13.66 |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.6 / 11 - 06/25/2022 | | | 0.00 | 0.00 | 10.37 | 0.00 | 0.00 | 0.00 | 0.00 | 10.37 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|----------------|---|------|------|-------|------|------|------|------|-------|
| EGUV087 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 24.03 |
|---------|----------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 115514 | 0 | 0.00 | 0.00 | 24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 24.03 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 24.03 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| 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 | | 24.03 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 43.4 / 13 - 06/13/2022 | | | 0.00 | 0.00 | 228.23 | 0.00 | 0.00 | 0.00 | 0.00 | 228.23 |
| — NA / | | | | | | | | | | |
| 55251S | 2007 SIERA 4\4 | 2,185 | 0.00 | 0.00 | 228.23 | 0.00 | 0.00 | 0.00 | 0.00 | 228.23 |
| ACCT : | 115953 | 2,185 | 0.00 | 0.00 | 228.23 | 0.00 | 0.00 | 0.00 | 0.00 | 228.23 |
| DEPARTMENT SUBTOTALS : | | 2,185 | 0.00 | 0.00 | 228.23 | 0.00 | 0.00 | 0.00 | 0.00 | 228.23 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | 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 | | 228.23 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 121461 | | | | | | | | | | |
| FUEL - U / 19.0 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 75.81 | 0.00 | 0.00 | 0.00 | 0.00 | 75.81 |
| — NA / | | | | | | | | | | |
| 65624S | 2013 F250 | 213 | 0.00 | 0.00 | 75.81 | 0.00 | 0.00 | 0.00 | 0.00 | 75.81 |
| ACCT : | 121461 | 213 | 0.00 | 0.00 | 75.81 | 0.00 | 0.00 | 0.00 | 0.00 | 75.81 |
| DEPARTMENT SUBTOTALS : | | 213 | 0.00 | 0.00 | 75.81 | 0.00 | 0.00 | 0.00 | 0.00 | 75.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 75.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 15.5 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 62.42 | 0.00 | 0.00 | 0.00 | 0.00 | 62.42 |
| — NA / | | | | | | | | | | |
| 58874S | 2010 Caravan | 348 | 0.00 | 0.00 | 62.42 | 0.00 | 0.00 | 0.00 | 0.00 | 62.42 |
| ACCT : | 121469 | 348 | 0.00 | 0.00 | 62.42 | 0.00 | 0.00 | 0.00 | 0.00 | 62.42 |
| DEPARTMENT SUBTOTALS : | | 348 | 0.00 | 0.00 | 62.42 | 0.00 | 0.00 | 0.00 | 0.00 | 62.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 62.42 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 20.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| — NA / | | | | | | | | | | |
| 49017S | 2004 Silverado | 193 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| FUEL - U / 32.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 139.89 | 0.00 | 0.00 | 0.00 | 0.00 | 139.89 |
| — NA / | | | | | | | | | | |
| 66916S | 2014 F150 | 504 | 0.00 | 0.00 | 139.89 | 0.00 | 0.00 | 0.00 | 0.00 | 139.89 |
| ACCT : | 230252 | 697 | 0.00 | 0.00 | 239.89 | 0.00 | 0.00 | 0.00 | 0.00 | 239.89 |
| DEPARTMENT SUBTOTALS : | | 697 | 0.00 | 0.00 | 239.89 | 0.00 | 0.00 | 0.00 | 0.00 | 239.89 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 239.89 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |
| PA14 | 2010 12 PAS VAN | 20 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| ACCT : | 155212 | 20 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| DEPARTMENT SUBTOTALS : | | 20 | 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 : | 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 | | 0.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 15.0 / 11 - 07/12/2022 | | | 0.00 | 0.00 | 57.98 | 0.00 | 0.00 | 0.00 | 0.00 | 57.98 |
| — NA / | | | | | | | | | | |
| 60233S | 2010 Caravan | 127 | 0.00 | 0.00 | 57.98 | 0.00 | 0.00 | 0.00 | 0.00 | 57.98 |
| ACCT : | 118456 | 127 | 0.00 | 0.00 | 57.98 | 0.00 | 0.00 | 0.00 | 0.00 | 57.98 |
| DEPARTMENT SUBTOTALS : | | 127 | 0.00 | 0.00 | 57.98 | 0.00 | 0.00 | 0.00 | 0.00 | 57.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 57.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 9.1 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 35.13 | 0.00 | 0.00 | 0.00 | 0.00 | 35.13 |
| — NA / | | | | | | | | | | |
| 47551S | 2002 Astro | 117 | 0.00 | 0.00 | 35.13 | 0.00 | 0.00 | 0.00 | 0.00 | 35.13 |
| FUEL - U / 18.1 / 11 - 07/18/2022 | | | 0.00 | 0.00 | 69.90 | 0.00 | 0.00 | 0.00 | 0.00 | 69.90 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.8 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 67.19 | 0.00 | 0.00 | 0.00 | 0.00 | 67.19 |
| — NA / | | | | | | | | | | |
| 50164S | 2005 SAVANA | 309 | 0.00 | 0.00 | 137.09 | 0.00 | 0.00 | 0.00 | 0.00 | 137.09 |
| FUEL - U / 16.3 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 64.84 | 0.00 | 0.00 | 0.00 | 0.00 | 64.84 |
| — NA / | | | | | | | | | | |
| 50200S | 2006 SAVANA | 127 | 0.00 | 0.00 | 64.84 | 0.00 | 0.00 | 0.00 | 0.00 | 64.84 |
| FUEL - U / 21.8 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 87.02 | 0.00 | 0.00 | 0.00 | 0.00 | 87.02 |
| — NA / | | | | | | | | | | |
| 58883S | 2010 12 PAS VAN | 162 | 0.00 | 0.00 | 87.02 | 0.00 | 0.00 | 0.00 | 0.00 | 87.02 |
| ACCT : | 123640 | 715 | 0.00 | 0.00 | 324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 324.08 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 715 | 0.00 | 0.00 | 324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 324.08 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 324.08 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 9.4 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 37.67 | 0.00 | 0.00 | 0.00 | 0.00 | 37.67 |
| — NA / | | | | | | | | | | |
| 77309s | 2019 Kicks | 243 | 0.00 | 0.00 | 37.67 | 0.00 | 0.00 | 0.00 | 0.00 | 37.67 |
| FUEL - U / 9.2 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 36.71 |
| — NA / | | | | | | | | | | |
| 77310s | 2019 Kicks | 234 | 0.00 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 36.71 |
| ACCT : | 655519 | 477 | 0.00 | 0.00 | 74.38 | 0.00 | 0.00 | 0.00 | 0.00 | 74.38 |
| DEPARTMENT SUBTOTALS : | | 477 | 0.00 | 0.00 | 74.38 | 0.00 | 0.00 | 0.00 | 0.00 | 74.38 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 74.38 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140) | | | | | | | | | | |
| ACCOUNT CODE: 874319 | | | | | | | | | | |
| FUEL - U / 26.9 / 12 - 06/16/2022 | | | 0.00 | 0.00 | 108.84 | 0.00 | 0.00 | 0.00 | 0.00 | 108.84 |
| — NA / | | | | | | | | | | |
| 65609s | 2013 SAVANA | 454 | 0.00 | 0.00 | 108.84 | 0.00 | 0.00 | 0.00 | 0.00 | 108.84 |
| ACCT : | 874319 | 454 | 0.00 | 0.00 | 108.84 | 0.00 | 0.00 | 0.00 | 0.00 | 108.84 |
| DEPARTMENT SUBTOTALS : | | 454 | 0.00 | 0.00 | 108.84 | 0.00 | 0.00 | 0.00 | 0.00 | 108.84 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 042500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 108.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.0 / 12 - 07/01/2022 | | | 0.00 | 0.00 | 43.93 | 0.00 | 0.00 | 0.00 | 0.00 | 43.93 |
| — NA / | | | | | | | | | | |
| 68287s | 2015 FOCUS | 232 | 0.00 | 0.00 | 43.93 | 0.00 | 0.00 | 0.00 | 0.00 | 43.93 |
| FUEL - U / 8.5 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 32.85 | 0.00 | 0.00 | 0.00 | 0.00 | 32.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.8 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 35.03 | 0.00 | 0.00 | 0.00 | 0.00 | 35.03 |
| — NA / | | | | | | | | | | |
| 68289s | 2015 FOCUS | 99 | 0.00 | 0.00 | 67.88 | 0.00 | 0.00 | 0.00 | 0.00 | 67.88 |
| FUEL - U / 9.8 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 39.51 | 0.00 | 0.00 | 0.00 | 0.00 | 39.51 |
| — NA / | | | | | | | | | | |
| 74605s | 2017 FOCUS | 196 | 0.00 | 0.00 | 39.51 | 0.00 | 0.00 | 0.00 | 0.00 | 39.51 |
| FUEL - U / 11.7 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 46.68 | 0.00 | 0.00 | 0.00 | 0.00 | 46.68 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.9 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 27.37 | 0.00 | 0.00 | 0.00 | 0.00 | 27.37 |
| — NA / | | | | | | | | | | |
| 77302s | 2019 IMPALA | 895 | 0.00 | 0.00 | 74.05 | 0.00 | 0.00 | 0.00 | 0.00 | 74.05 |
| ACCT : | 124391 | 1,422 | 0.00 | 0.00 | 225.37 | 0.00 | 0.00 | 0.00 | 0.00 | 225.37 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,422 | 0.00 | 0.00 | 225.37 | 0.00 | 0.00 | 0.00 | 0.00 | 225.37 |
| 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 | | 225.37 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 41.0 / 13 - 06/27/2022 | | | 0.00 | 0.00 | 210.33 | 0.00 | 0.00 | 0.00 | 0.00 | 210.33 |
| — NA / | | | | | | | | | | |
| 47286S | 2013 M2-106 | 192 | 0.00 | 0.00 | 210.33 | 0.00 | 0.00 | 0.00 | 0.00 | 210.33 |
| FUEL - U / 22.1 / 12 - 07/05/2022 | | | 0.00 | 0.00 | 85.42 | 0.00 | 0.00 | 0.00 | 0.00 | 85.42 |
| — NA / | | | | | | | | | | |
| 69977s | 2016 SAVANA | 286 | 0.00 | 0.00 | 85.42 | 0.00 | 0.00 | 0.00 | 0.00 | 85.42 |
| ACCT : | 554600 | 478 | 0.00 | 0.00 | 295.75 | 0.00 | 0.00 | 0.00 | 0.00 | 295.75 |
| DEPARTMENT SUBTOTALS : | | 478 | 0.00 | 0.00 | 295.75 | 0.00 | 0.00 | 0.00 | 0.00 | 295.75 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047010 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 295.75 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| ACCOUNT CODE: 121720 | | | | | | | | | | |
| WORK ORDER # 0000113280 | | | 0.00 | 0.00 | 0.00 | 303.90 | 254.50 | 0.00 | 5.00 | 563.40 |
| — NA / | | | | | | | | | | |
| 23765S | 1998 AMBULANCE | 145 | 0.00 | 0.00 | 0.00 | 303.90 | 254.50 | 0.00 | 5.00 | 563.40 |
| FUEL - U / 10.7 / 12 - 06/21/2022 | | | 0.00 | 0.00 | 42.53 | 0.00 | 0.00 | 0.00 | 0.00 | 42.53 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113276 | | | 0.00 | 0.00 | 0.00 | 24.60 | 35.00 | 0.00 | 5.00 | 64.60 |
| — NA / | | | | | | | | | | |
| 57577s | 2009 EXPLORER | 2 | 0.00 | 0.00 | 42.53 | 24.60 | 35.00 | 0.00 | 5.00 | 107.13 |
| FUEL - U / 12.1 / 12 - 07/15/2022 | | | 0.00 | 0.00 | 46.82 | 0.00 | 0.00 | 0.00 | 0.00 | 46.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.7 / 11 - 06/23/2022 | | | 0.00 | 0.00 | 102.46 | 0.00 | 0.00 | 0.00 | 0.00 | 102.46 |
| — NA / | | | | | | | | | | |
| 58833S | 2009 C5500 | 160 | 0.00 | 0.00 | 149.28 | 0.00 | 0.00 | 0.00 | 0.00 | 149.28 |
| FUEL - U / 12.8 / 11 - 07/03/2022 | | | 0.00 | 0.00 | 50.91 | 0.00 | 0.00 | 0.00 | 0.00 | 50.91 |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312378 | | | 0.00 | 0.00 | 0.00 | 4.06 | 0.00 | 0.00 | 0.00 | 4.06 |
| — NA / | | | | | | | | | | |
| 65610s | 2013 TAHOE | 120 | 0.00 | 0.00 | 50.91 | 4.06 | 0.00 | 0.00 | 0.00 | 54.97 |
| FUEL - U / 12.2 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 47.09 | 0.00 | 0.00 | 0.00 | 0.00 | 47.09 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 9.0 / 12 - 07/14/2022 | | 0.00 | 0.00 | 34.59 | 0.00 | 0.00 | 0.00 | 0.00 | 34.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.6 / 11 - 06/23/2022 | | 0.00 | 0.00 | 101.94 | 0.00 | 0.00 | 0.00 | 0.00 | 101.94 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113283 | | 0.00 | 0.00 | 0.00 | 30.01 | 60.00 | 0.00 | 5.00 | 95.01 |
| | — NA / | | | | | | | | | |
| 65619s | 2013 TAHOE | 509 | 0.00 | 0.00 | 183.62 | 30.01 | 60.00 | 0.00 | 5.00 | 278.63 |
| | FUEL - U / 6.2 / 11 - 07/06/2022 | | 0.00 | 0.00 | 24.01 | 0.00 | 0.00 | 0.00 | 0.00 | 24.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.8 / 11 - 06/21/2022 | | 0.00 | 0.00 | 39.14 | 0.00 | 0.00 | 0.00 | 0.00 | 39.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 06/24/2022 | | 0.00 | 0.00 | 13.73 | 0.00 | 0.00 | 0.00 | 0.00 | 13.73 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113286 | | 0.00 | 0.00 | 0.00 | 24.60 | 35.00 | 0.00 | 5.00 | 64.60 |
| | — NA / | | | | | | | | | |
| 68350s | 2016 EXPLORER | 176 | 0.00 | 0.00 | 76.88 | 24.60 | 35.00 | 0.00 | 5.00 | 141.48 |
| | FUEL - U / 16.1 / 12 - 07/09/2022 | | 0.00 | 0.00 | 62.18 | 0.00 | 0.00 | 0.00 | 0.00 | 62.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.3 / 12 - 06/15/2022 | | 0.00 | 0.00 | 45.81 | 0.00 | 0.00 | 0.00 | 0.00 | 45.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.2 / 12 - 06/21/2022 | | 0.00 | 0.00 | 60.77 | 0.00 | 0.00 | 0.00 | 0.00 | 60.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.1 / CC - 06/24/2022 | | 0.00 | 0.00 | 66.46 | 0.00 | 0.00 | 0.00 | 0.00 | 66.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.8 / 11 - 06/30/2022 | | 0.00 | 0.00 | 63.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.00 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113311 | | 0.00 | 0.00 | 0.00 | 24.41 | 35.00 | 0.00 | 5.00 | 64.41 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 69951s | 2016 EXPLORER | 680 | 0.00 | 0.00 | 298.22 | 24.41 | 35.00 | 0.00 | 5.00 | 362.63 |
| FUEL - U / 6.8 / 12 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.6 / 11 - 07/06/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 11 - 07/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.3 / 12 - 07/11/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.7 / 11 - 07/11/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.8 / 11 - 07/12/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.8 / 11 - 06/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.3 / 11 - 06/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.0 / 11 - 07/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.1 / 11 - 06/19/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.4 / 11 - 06/19/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.8 / 12 - 06/22/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.1 / 11 - 06/22/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.3 / 11 - 06/23/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 8.1 / 11 - 06/17/2022 | | 0.00 | 0.00 | 32.52 | 0.00 | 0.00 | 0.00 | 0.00 | 32.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 11 - 07/18/2022 | | 0.00 | 0.00 | 23.04 | 0.00 | 0.00 | 0.00 | 0.00 | 23.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 11 - 06/18/2022 | | 0.00 | 0.00 | 34.34 | 0.00 | 0.00 | 0.00 | 0.00 | 34.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 06/18/2022 | | 0.00 | 0.00 | 6.75 | 0.00 | 0.00 | 0.00 | 0.00 | 6.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 12 - 06/19/2022 | | 0.00 | 0.00 | 16.36 | 0.00 | 0.00 | 0.00 | 0.00 | 16.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.7 / 11 - 06/22/2022 | | 0.00 | 0.00 | 30.60 | 0.00 | 0.00 | 0.00 | 0.00 | 30.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 06/22/2022 | | 0.00 | 0.00 | 17.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 12 - 06/23/2022 | | 0.00 | 0.00 | 14.08 | 0.00 | 0.00 | 0.00 | 0.00 | 14.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 11 - 06/23/2022 | | 0.00 | 0.00 | 20.71 | 0.00 | 0.00 | 0.00 | 0.00 | 20.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 12 - 06/24/2022 | | 0.00 | 0.00 | 11.01 | 0.00 | 0.00 | 0.00 | 0.00 | 11.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.7 / 11 - 06/26/2022 | | 0.00 | 0.00 | 30.60 | 0.00 | 0.00 | 0.00 | 0.00 | 30.60 |
| | — NA / | | | | | | | | | |
| 74645S | 2018 EXPLORER | 1,197 | 0.00 | 0.00 | 505.90 | 0.00 | 0.00 | 0.00 | 0.00 | 505.90 |
| | FUEL - U / 3.9 / 11 - 07/08/2022 | | 0.00 | 0.00 | 14.86 | 0.00 | 0.00 | 0.00 | 0.00 | 14.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 07/13/2022 | | 0.00 | 0.00 | 24.36 | 0.00 | 0.00 | 0.00 | 0.00 | 24.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 12 - 06/13/2022 | | 0.00 | 0.00 | 39.03 | 0.00 | 0.00 | 0.00 | 0.00 | 39.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 69.4 / CC - 06/24/2022 | | 0.00 | 0.00 | 327.20 | 0.00 | 0.00 | 0.00 | 0.00 | 327.20 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 2.0 / 12 - 06/27/2022 | | 0.00 | 0.00 | 8.10 | 0.00 | 0.00 | 0.00 | 0.00 | 8.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.8 / 11 - 06/29/2022 | | 0.00 | 0.00 | 31.28 | 0.00 | 0.00 | 0.00 | 0.00 | 31.28 |
| | — NA / | | | | | | | | | |
| 74661S | 2018 TAURUS | 2,899 | 0.00 | 0.00 | 444.83 | 0.00 | 0.00 | 0.00 | 0.00 | 444.83 |
| | FUEL - U / 8.0 / 11 - 07/07/2022 | | 0.00 | 0.00 | 30.96 | 0.00 | 0.00 | 0.00 | 0.00 | 30.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 12 - 07/14/2022 | | 0.00 | 0.00 | 32.08 | 0.00 | 0.00 | 0.00 | 0.00 | 32.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 12 - 06/16/2022 | | 0.00 | 0.00 | 37.81 | 0.00 | 0.00 | 0.00 | 0.00 | 37.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.7 / 12 - 06/23/2022 | | 0.00 | 0.00 | 30.80 | 0.00 | 0.00 | 0.00 | 0.00 | 30.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.9 / 11 - 06/30/2022 | | 0.00 | 0.00 | 31.44 | 0.00 | 0.00 | 0.00 | 0.00 | 31.44 |
| | — NA / | | | | | | | | | |
| 74664S | 2018 Corolla | 1,516 | 0.00 | 0.00 | 163.09 | 0.00 | 0.00 | 0.00 | 0.00 | 163.09 |
| | FUEL - U / 8.0 / 12 - 07/06/2022 | | 0.00 | 0.00 | 30.88 | 0.00 | 0.00 | 0.00 | 0.00 | 30.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.4 / 11 - 07/11/2022 | | 0.00 | 0.00 | 47.86 | 0.00 | 0.00 | 0.00 | 0.00 | 47.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.0 / 12 - 07/16/2022 | | 0.00 | 0.00 | 50.22 | 0.00 | 0.00 | 0.00 | 0.00 | 50.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 11 - 06/17/2022 | | 0.00 | 0.00 | 28.28 | 0.00 | 0.00 | 0.00 | 0.00 | 28.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.4 / 12 - 06/18/2022 | | 0.00 | 0.00 | 41.98 | 0.00 | 0.00 | 0.00 | 0.00 | 41.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.2 / 11 - 06/22/2022 | | 0.00 | 0.00 | 28.53 | 0.00 | 0.00 | 0.00 | 0.00 | 28.53 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 4.4 / 11 - 06/23/2022 | | 0.00 | 0.00 | 17.68 | 0.00 | 0.00 | 0.00 | 0.00 | 17.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 06/24/2022 | | 0.00 | 0.00 | 10.37 | 0.00 | 0.00 | 0.00 | 0.00 | 10.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 06/28/2022 | | 0.00 | 0.00 | 34.51 | 0.00 | 0.00 | 0.00 | 0.00 | 34.51 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113356 | | 0.00 | 0.00 | 0.00 | 24.41 | 35.00 | 0.00 | 5.00 | 64.41 |
| | — NA / | | | | | | | | | |
| 76259s | 2019 EXPLORER | 525 | 0.00 | 0.00 | 283.87 | 24.41 | 35.00 | 0.00 | 5.00 | 348.28 |
| | FUEL - U / 2.0 / 11 - 07/01/2022 | | 0.00 | 0.00 | 7.98 | 0.00 | 0.00 | 0.00 | 0.00 | 7.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 07/02/2022 | | 0.00 | 0.00 | 12.57 | 0.00 | 0.00 | 0.00 | 0.00 | 12.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 07/03/2022 | | 0.00 | 0.00 | 12.41 | 0.00 | 0.00 | 0.00 | 0.00 | 12.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 12 - 07/06/2022 | | 0.00 | 0.00 | 14.63 | 0.00 | 0.00 | 0.00 | 0.00 | 14.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 12 - 07/10/2022 | | 0.00 | 0.00 | 28.10 | 0.00 | 0.00 | 0.00 | 0.00 | 28.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 07/11/2022 | | 0.00 | 0.00 | 11.81 | 0.00 | 0.00 | 0.00 | 0.00 | 11.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 07/12/2022 | | 0.00 | 0.00 | 28.76 | 0.00 | 0.00 | 0.00 | 0.00 | 28.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 07/12/2022 | | 0.00 | 0.00 | 8.14 | 0.00 | 0.00 | 0.00 | 0.00 | 8.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 11 - 06/13/2022 | | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 11 - 06/13/2022 | | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.7 / 12 - 06/13/2022 | | 0.00 | 0.00 | 23.15 | 0.00 | 0.00 | 0.00 | 0.00 | 23.15 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 6.4 / 11 - 07/14/2022 | | 0.00 | 0.00 | 24.82 | 0.00 | 0.00 | 0.00 | 0.00 | 24.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 06/15/2022 | | 0.00 | 0.00 | 13.37 | 0.00 | 0.00 | 0.00 | 0.00 | 13.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 07/15/2022 | | 0.00 | 0.00 | 11.89 | 0.00 | 0.00 | 0.00 | 0.00 | 11.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 11 - 06/16/2022 | | 0.00 | 0.00 | 19.47 | 0.00 | 0.00 | 0.00 | 0.00 | 19.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 07/16/2022 | | 0.00 | 0.00 | 8.76 | 0.00 | 0.00 | 0.00 | 0.00 | 8.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 06/18/2022 | | 0.00 | 0.00 | 17.45 | 0.00 | 0.00 | 0.00 | 0.00 | 17.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 12 - 07/18/2022 | | 0.00 | 0.00 | 12.31 | 0.00 | 0.00 | 0.00 | 0.00 | 12.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 06/20/2022 | | 0.00 | 0.00 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 10.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 12 - 06/22/2022 | | 0.00 | 0.00 | 21.43 | 0.00 | 0.00 | 0.00 | 0.00 | 21.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 06/24/2022 | | 0.00 | 0.00 | 12.33 | 0.00 | 0.00 | 0.00 | 0.00 | 12.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 06/26/2022 | | 0.00 | 0.00 | 17.28 | 0.00 | 0.00 | 0.00 | 0.00 | 17.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.0 / 12 - 06/28/2022 | | 0.00 | 0.00 | 28.05 | 0.00 | 0.00 | 0.00 | 0.00 | 28.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 06/30/2022 | | 0.00 | 0.00 | 7.66 | 0.00 | 0.00 | 0.00 | 0.00 | 7.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.1 / 12 - 06/30/2022 | | 0.00 | 0.00 | 28.37 | 0.00 | 0.00 | 0.00 | 0.00 | 28.37 |
| | — NA / | | | | | | | | | |
| 76263S | 2019 EXPLORER | 942 | 0.00 | 0.00 | 381.89 | 0.00 | 0.00 | 0.00 | 0.00 | 381.89 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 3.8 / 12 - 07/05/2022 | | 0.00 | 0.00 | 15.20 | 0.00 | 0.00 | 0.00 | 0.00 | 15.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 12 - 07/06/2022 | | 0.00 | 0.00 | 23.01 | 0.00 | 0.00 | 0.00 | 0.00 | 23.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 12 - 07/08/2022 | | 0.00 | 0.00 | 11.27 | 0.00 | 0.00 | 0.00 | 0.00 | 11.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.8 / 11 - 07/11/2022 | | 0.00 | 0.00 | 45.63 | 0.00 | 0.00 | 0.00 | 0.00 | 45.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 07/12/2022 | | 0.00 | 0.00 | 15.90 | 0.00 | 0.00 | 0.00 | 0.00 | 15.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 06/16/2022 | | 0.00 | 0.00 | 17.49 | 0.00 | 0.00 | 0.00 | 0.00 | 17.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 12 - 06/21/2022 | | 0.00 | 0.00 | 14.71 | 0.00 | 0.00 | 0.00 | 0.00 | 14.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.3 / 12 - 06/22/2022 | | 0.00 | 0.00 | 21.11 | 0.00 | 0.00 | 0.00 | 0.00 | 21.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 12 - 06/25/2022 | | 0.00 | 0.00 | 17.56 | 0.00 | 0.00 | 0.00 | 0.00 | 17.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 12 - 06/26/2022 | | 0.00 | 0.00 | 12.01 | 0.00 | 0.00 | 0.00 | 0.00 | 12.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 12 - 06/30/2022 | | 0.00 | 0.00 | 12.41 | 0.00 | 0.00 | 0.00 | 0.00 | 12.41 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113307 | | 0.00 | 0.00 | 0.00 | 28.47 | 35.00 | 0.00 | 5.00 | 68.47 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113327 | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 5.00 | 25.00 |
| | — NA / | | | | | | | | | |
| 76264S | 2019 EXPLORER | 490 | 0.00 | 0.00 | 206.30 | 28.47 | 55.00 | 0.00 | 10.00 | 299.77 |
| | FUEL - U / 10.2 / 11 - 07/03/2022 | | 0.00 | 0.00 | 40.86 | 0.00 | 0.00 | 0.00 | 0.00 | 40.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.9 / 11 - 07/11/2022 | | 0.00 | 0.00 | 53.73 | 0.00 | 0.00 | 0.00 | 0.00 | 53.73 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 9.3 / 11 - 07/16/2022 | | 0.00 | 0.00 | 35.90 | 0.00 | 0.00 | 0.00 | 0.00 | 35.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 06/19/2022 | | 0.00 | 0.00 | 41.37 | 0.00 | 0.00 | 0.00 | 0.00 | 41.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 11 - 06/24/2022 | | 0.00 | 0.00 | 33.88 | 0.00 | 0.00 | 0.00 | 0.00 | 33.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 06/27/2022 | | 0.00 | 0.00 | 39.98 | 0.00 | 0.00 | 0.00 | 0.00 | 39.98 |
| | — NA / | | | | | | | | | |
| 76295s | 2019 Frontier | 837 | 0.00 | 0.00 | 245.72 | 0.00 | 0.00 | 0.00 | 0.00 | 245.72 |
| | FUEL - U / 7.1 / 11 - 07/01/2022 | | 0.00 | 0.00 | 28.29 | 0.00 | 0.00 | 0.00 | 0.00 | 28.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 07/06/2022 | | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 11 - 07/12/2022 | | 0.00 | 0.00 | 10.89 | 0.00 | 0.00 | 0.00 | 0.00 | 10.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 07/16/2022 | | 0.00 | 0.00 | 16.68 | 0.00 | 0.00 | 0.00 | 0.00 | 16.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 06/17/2022 | | 0.00 | 0.00 | 19.67 | 0.00 | 0.00 | 0.00 | 0.00 | 19.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 11 - 06/22/2022 | | 0.00 | 0.00 | 26.77 | 0.00 | 0.00 | 0.00 | 0.00 | 26.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 11 - 06/27/2022 | | 0.00 | 0.00 | 37.31 | 0.00 | 0.00 | 0.00 | 0.00 | 37.31 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113355 | | 0.00 | 0.00 | 0.00 | 28.47 | 35.00 | 0.00 | 5.00 | 68.47 |
| | — NA / | | | | | | | | | |
| 79413S | 2020 EXPLORER | 338 | 0.00 | 0.00 | 149.61 | 28.47 | 35.00 | 0.00 | 5.00 | 218.08 |
| | FUEL - U / 3.4 / 11 - 07/02/2022 | | 0.00 | 0.00 | 13.69 | 0.00 | 0.00 | 0.00 | 0.00 | 13.69 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 4.9 / 11 - 07/05/2022 | | 0.00 | 0.00 | 18.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 07/07/2022 | | 0.00 | 0.00 | 14.75 | 0.00 | 0.00 | 0.00 | 0.00 | 14.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 07/13/2022 | | 0.00 | 0.00 | 17.14 | 0.00 | 0.00 | 0.00 | 0.00 | 17.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 06/14/2022 | | 0.00 | 0.00 | 16.28 | 0.00 | 0.00 | 0.00 | 0.00 | 16.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 12 - 06/21/2022 | | 0.00 | 0.00 | 31.84 | 0.00 | 0.00 | 0.00 | 0.00 | 31.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.3 / 11 - 06/26/2022 | | 0.00 | 0.00 | 36.99 | 0.00 | 0.00 | 0.00 | 0.00 | 36.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 06/28/2022 | | 0.00 | 0.00 | 13.21 | 0.00 | 0.00 | 0.00 | 0.00 | 13.21 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113380 | | 0.00 | 0.00 | 0.00 | 31.93 | 35.00 | 0.00 | 5.00 | 71.93 |
| | — NA / | | | | | | | | | |
| 79414S | 2020 EXPLORER | 532 | 0.00 | 0.00 | 162.66 | 31.93 | 35.00 | 0.00 | 5.00 | 234.59 |
| | FUEL - U / 5.6 / 11 - 07/16/2022 | | 0.00 | 0.00 | 21.73 | 0.00 | 0.00 | 0.00 | 0.00 | 21.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 12 - 06/18/2022 | | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 11 - 06/24/2022 | | 0.00 | 0.00 | 26.69 | 0.00 | 0.00 | 0.00 | 0.00 | 26.69 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113383 | | 0.00 | 0.00 | 0.00 | 31.93 | 35.00 | 0.00 | 5.00 | 71.93 |
| | — NA / | | | | | | | | | |
| 79415S | 2020 EXPLORER | 114 | 0.00 | 0.00 | 48.50 | 31.93 | 35.00 | 0.00 | 5.00 | 120.43 |
| | FUEL - U / 5.9 / 12 - 07/01/2022 | | 0.00 | 0.00 | 23.50 | 0.00 | 0.00 | 0.00 | 0.00 | 23.50 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 7.6 / 11 - 07/07/2022 | | 0.00 | 0.00 | 29.18 | 0.00 | 0.00 | 0.00 | 0.00 | 29.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 11 - 07/11/2022 | | 0.00 | 0.00 | 6.83 | 0.00 | 0.00 | 0.00 | 0.00 | 6.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 07/11/2022 | | 0.00 | 0.00 | 14.59 | 0.00 | 0.00 | 0.00 | 0.00 | 14.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 07/12/2022 | | 0.00 | 0.00 | 17.52 | 0.00 | 0.00 | 0.00 | 0.00 | 17.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 07/13/2022 | | 0.00 | 0.00 | 12.66 | 0.00 | 0.00 | 0.00 | 0.00 | 12.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 11 - 07/15/2022 | | 0.00 | 0.00 | 11.16 | 0.00 | 0.00 | 0.00 | 0.00 | 11.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 06/17/2022 | | 0.00 | 0.00 | 14.38 | 0.00 | 0.00 | 0.00 | 0.00 | 14.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 12 - 07/18/2022 | | 0.00 | 0.00 | 18.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 06/27/2022 | | 0.00 | 0.00 | 14.08 | 0.00 | 0.00 | 0.00 | 0.00 | 14.08 |
| | — NA / | | | | | | | | | |
| 79427S | 2020 EXPLORER | 449 | 0.00 | 0.00 | 162.54 | 0.00 | 0.00 | 0.00 | 0.00 | 162.54 |
| | FUEL - U / 2.4 / 11 - 06/13/2022 | | 0.00 | 0.00 | 9.86 | 0.00 | 0.00 | 0.00 | 0.00 | 9.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.9 / 11 - 06/16/2022 | | 0.00 | 0.00 | 72.32 | 0.00 | 0.00 | 0.00 | 0.00 | 72.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.2 / CC - 06/24/2022 | | 0.00 | 0.00 | 87.79 | 0.00 | 0.00 | 0.00 | 0.00 | 87.79 |
| | — NA / | | | | | | | | | |
| 80248S | 2021 EXPLORER | 755 | 0.00 | 0.00 | 169.97 | 0.00 | 0.00 | 0.00 | 0.00 | 169.97 |
| | FUEL - U / 4.1 / 11 - 07/06/2022 | | 0.00 | 0.00 | 15.94 | 0.00 | 0.00 | 0.00 | 0.00 | 15.94 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 4.0 / 11 - 06/14/2022 | | 0.00 | 0.00 | 16.16 | 0.00 | 0.00 | 0.00 | 0.00 | 16.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 11 - 06/22/2022 | | 0.00 | 0.00 | 24.90 | 0.00 | 0.00 | 0.00 | 0.00 | 24.90 |
| | — NA / | | | | | | | | | |
| EGUV078 | 2017 RANGER | 279 | 0.00 | 0.00 | 57.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.00 |
| | FUEL - U / 7.6 / 11 - 07/07/2022 | | 0.00 | 0.00 | 29.37 | 0.00 | 0.00 | 0.00 | 0.00 | 29.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 12 - 07/15/2022 | | 0.00 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 07/15/2022 | | 0.00 | 0.00 | 39.06 | 0.00 | 0.00 | 0.00 | 0.00 | 39.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 11 - 06/21/2022 | | 0.00 | 0.00 | 32.96 | 0.00 | 0.00 | 0.00 | 0.00 | 32.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.9 / CC - 06/24/2022 | | 0.00 | 0.00 | 35.05 | 0.00 | 0.00 | 0.00 | 0.00 | 35.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.8 / 11 - 06/29/2022 | | 0.00 | 0.00 | 50.87 | 0.00 | 0.00 | 0.00 | 0.00 | 50.87 |
| | — NA / | | | | | | | | | |
| TYD5112 | 2022 EXPLORER | 674 | 0.00 | 0.00 | 187.46 | 0.00 | 0.00 | 0.00 | 0.00 | 187.46 |
| | FUEL - U / 8.9 / 12 - 07/07/2022 | | 0.00 | 0.00 | 34.20 | 0.00 | 0.00 | 0.00 | 0.00 | 34.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.7 / 12 - 07/10/2022 | | 0.00 | 0.00 | 22.08 | 0.00 | 0.00 | 0.00 | 0.00 | 22.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.0 / 12 - 07/14/2022 | | 0.00 | 0.00 | 50.14 | 0.00 | 0.00 | 0.00 | 0.00 | 50.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 12 - 07/16/2022 | | 0.00 | 0.00 | 7.76 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113382 | | 0.00 | 0.00 | 0.00 | 24.41 | 35.00 | 0.00 | 5.00 | 64.41 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| URS4365 | 2019 TAURUS | 459 | 0.00 | 0.00 | 114.18 | 24.41 | 35.00 | 0.00 | 5.00 | 178.59 |
| FUEL - U / 11.9 / 11 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.4 / 11 - 07/12/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113305 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| URT3602 | 2019 IMPALA | 383 | 0.00 | 0.00 | 80.06 | 0.00 | 20.00 | 0.00 | 5.00 | 105.06 |
| FUEL - U / 10.1 / 11 - 07/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113314 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| VDM9678 | 2015 IMPALA | 179 | 0.00 | 0.00 | 38.79 | 289.85 | 103.75 | 0.00 | 5.00 | 437.39 |
| FUEL - U / 14.4 / 11 - 07/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| VDW1828 | 2015 IMPALA | 235 | 0.00 | 0.00 | 55.58 | 0.00 | 0.00 | 0.00 | 0.00 | 55.58 |
| FUEL - U / 13.1 / 11 - 07/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.0 / 11 - 06/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 07/14/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.6 / 12 - 06/28/2022 | | | 0.00 | 0.00 | 54.30 | 0.00 | 0.00 | 0.00 | 0.00 | 54.30 |
| — NA / | | | | | | | | | | |
| VXJ3047 | 2017 TAURUS | 1,127 | 0.00 | 0.00 | 216.73 | 0.00 | 0.00 | 0.00 | 0.00 | 216.73 |
| FUEL - U / 15.6 / 11 - 07/12/2022 | | | 0.00 | 0.00 | 60.18 | 0.00 | 0.00 | 0.00 | 0.00 | 60.18 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.1 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 64.12 | 0.00 | 0.00 | 0.00 | 0.00 | 64.12 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113385 | | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| — NA / | | | | | | | | | | |
| WNV9176 | 2014 CHARGER | 461 | 0.00 | 0.00 | 124.30 | 0.00 | 20.00 | 0.00 | 0.00 | 144.30 |
| ACCT : | 121720 | 19,040 | 0.00 | 0.00 | 6,144.29 | 960.69 | 923.25 | 0.00 | 85.00 | 8,113.23 |
| DEPARTMENT SUBTOTALS : | | 19,040 | 0.00 | 0.00 | 6,144.29 | 960.69 | 923.25 | 0.00 | 85.00 | 8,113.23 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 956.63 |
| EQUIPMENT COUNT : | 33 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 4.06 |
| DEPARTMENT : | 047100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 85.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 923.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 6,144.29 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| ACCOUNT CODE: 155103 | | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 07/01/2022 | | 0.00 | 0.00 | 36.27 | 0.00 | 0.00 | 0.00 | 0.00 | 36.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 11 - 07/04/2022 | | 0.00 | 0.00 | 44.01 | 0.00 | 0.00 | 0.00 | 0.00 | 44.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.1 / 11 - 07/05/2022 | | 0.00 | 0.00 | 27.33 | 0.00 | 0.00 | 0.00 | 0.00 | 27.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 12 - 07/06/2022 | | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 0.00 | 0.00 | 35.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.8 / 11 - 07/09/2022 | | 0.00 | 0.00 | 45.66 | 0.00 | 0.00 | 0.00 | 0.00 | 45.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.9 / 12 - 07/12/2022 | | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 0.00 | 0.00 | 34.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.0 / 12 - 06/14/2022 | | 0.00 | 0.00 | 36.36 | 0.00 | 0.00 | 0.00 | 0.00 | 36.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 06/15/2022 | | 0.00 | 0.00 | 40.56 | 0.00 | 0.00 | 0.00 | 0.00 | 40.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.9 / 11 - 06/16/2022 | | 0.00 | 0.00 | 48.16 | 0.00 | 0.00 | 0.00 | 0.00 | 48.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 07/16/2022 | | 0.00 | 0.00 | 38.87 | 0.00 | 0.00 | 0.00 | 0.00 | 38.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.9 / 12 - 06/17/2022 | | 0.00 | 0.00 | 60.12 | 0.00 | 0.00 | 0.00 | 0.00 | 60.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 06/19/2022 | | 0.00 | 0.00 | 35.03 | 0.00 | 0.00 | 0.00 | 0.00 | 35.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 11 - 06/22/2022 | | 0.00 | 0.00 | 11.01 | 0.00 | 0.00 | 0.00 | 0.00 | 11.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 06/22/2022 | | 0.00 | 0.00 | 38.50 | 0.00 | 0.00 | 0.00 | 0.00 | 38.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 12 - 06/23/2022 | | 0.00 | 0.00 | 34.83 | 0.00 | 0.00 | 0.00 | 0.00 | 34.83 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 9.8 / 12 - 06/30/2022 | | 0.00 | 0.00 | 39.22 | 0.00 | 0.00 | 0.00 | 0.00 | 39.22 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113346 | | 0.00 | 0.00 | 0.00 | 283.34 | 130.00 | 0.00 | 5.00 | 418.34 |
| | — NA / | | | | | | | | | |
| 74606s | 2017 AMBULANCE | 650 | 0.00 | 0.00 | 605.41 | 283.34 | 130.00 | 0.00 | 5.00 | 1,023.75 |
| | FUEL - U / 8.9 / 12 - 07/01/2022 | | 0.00 | 0.00 | 35.35 | 0.00 | 0.00 | 0.00 | 0.00 | 35.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 06/16/2022 | | 0.00 | 0.00 | 30.10 | 0.00 | 0.00 | 0.00 | 0.00 | 30.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 06/19/2022 | | 0.00 | 0.00 | 12.60 | 0.00 | 0.00 | 0.00 | 0.00 | 12.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 12 - 06/28/2022 | | 0.00 | 0.00 | 38.82 | 0.00 | 0.00 | 0.00 | 0.00 | 38.82 |
| | — NA / | | | | | | | | | |
| 74651s | 2018 EXPLORER | 309 | 0.00 | 0.00 | 116.87 | 0.00 | 0.00 | 0.00 | 0.00 | 116.87 |
| | FUEL - U / 5.1 / 11 - 07/01/2022 | | 0.00 | 0.00 | 20.31 | 0.00 | 0.00 | 0.00 | 0.00 | 20.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 07/05/2022 | | 0.00 | 0.00 | 16.52 | 0.00 | 0.00 | 0.00 | 0.00 | 16.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.9 / 11 - 07/10/2022 | | 0.00 | 0.00 | 22.89 | 0.00 | 0.00 | 0.00 | 0.00 | 22.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 12 - 06/14/2022 | | 0.00 | 0.00 | 19.19 | 0.00 | 0.00 | 0.00 | 0.00 | 19.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 06/21/2022 | | 0.00 | 0.00 | 30.40 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 06/21/2022 | | 0.00 | 0.00 | 31.72 | 0.00 | 0.00 | 0.00 | 0.00 | 31.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.7 / 11 - 06/24/2022 | | 0.00 | 0.00 | 50.47 | 0.00 | 0.00 | 0.00 | 0.00 | 50.47 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| ERESCUE | 2008 CANS | 0 | 0.00 | 0.00 | 9.85 | 0.00 | 0.00 | 0.00 | 0.00 | 9.85 |
| FUEL - U / 14.3 / 12 - 07/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.9 / 12 - 07/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.8 / 12 - 06/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.9 / 12 - 06/24/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| PA145 | 2009 F350 | 381 | 0.00 | 519.00 | 180.25 | 0.00 | 0.00 | 0.00 | 0.00 | 699.25 |
| ACCT : | 155103 | 2,350 | 0.00 | 519.00 | 1,365.95 | 425.01 | 178.75 | 0.00 | 10.00 | 2,498.71 |
| DEPARTMENT SUBTOTALS : | | 2,350 | 0.00 | 519.00 | 1,365.95 | 425.01 | 178.75 | 0.00 | 10.00 | 2,498.71 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | MILEAGE | | | 0.00 | PARTS (WO'S) | | | 425.01 | |
| EQUIPMENT COUNT : | 6 | MOTOR POOL | | | 0.00 | PARTS (IND.ISS.) | | | 0.00 | |
| DEPARTMENT : | 047101 | BASE | | | 519.00 | CREDITS | | | 0.00 | |
| | | INSURANCE | | | 0.00 | MISCELLANEOUS | | | 10.00 | |
| | | OTHER | | | 0.00 | LABOR | | | 178.75 | |
| | | REPLACEMENT | | | 0.00 | SUBLETS | | | 0.00 | |
| | | FUEL | | | 1,365.95 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 | | | | | | | | | | |
| ACCOUNT CODE: 121724 | | | | | | | | | | |
| | FUEL - U / 25.6 / 12 - 07/01/2022 | | 0.00 | 0.00 | 102.18 | 0.00 | 0.00 | 0.00 | 0.00 | 102.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.9 / 12 - 07/15/2022 | | 0.00 | 0.00 | 99.94 | 0.00 | 0.00 | 0.00 | 0.00 | 99.94 |
| | — NA / | | | | | | | | | |
| 58899S | 2010 SAVANA | 435 | 0.00 | 0.00 | 202.12 | 0.00 | 0.00 | 0.00 | 0.00 | 202.12 |
| | FUEL - U / 23.3 / 11 - 06/17/2022 | | 0.00 | 0.00 | 93.93 | 0.00 | 0.00 | 0.00 | 0.00 | 93.93 |
| | — NA / | | | | | | | | | |
| 60211S | 2011 Express 2500 | 203 | 0.00 | 0.00 | 93.93 | 0.00 | 0.00 | 0.00 | 0.00 | 93.93 |
| | FUEL - U / 22.1 / 11 - 06/21/2022 | | 0.00 | 0.00 | 88.06 | 0.00 | 0.00 | 0.00 | 0.00 | 88.06 |
| | — NA / | | | | | | | | | |
| 79425s | 2020 Transit-350 | 280 | 0.00 | 0.00 | 88.06 | 0.00 | 0.00 | 0.00 | 0.00 | 88.06 |
| | FUEL - U / 20.6 / 11 - 06/13/2022 | | 0.00 | 0.00 | 83.26 | 0.00 | 0.00 | 0.00 | 0.00 | 83.26 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA76 | 2013 CARGO VAN | 50 | 0.00 | 502.00 | 83.26 | 0.00 | 0.00 | 0.00 | 0.00 | 585.26 |
| ACCT : | 121724 | 968 | 0.00 | 502.00 | 467.37 | 0.00 | 0.00 | 0.00 | 0.00 | 969.37 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 968 | 0.00 | 502.00 | 467.37 | 0.00 | 0.00 | 0.00 | 0.00 | 969.37 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | 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 | | 467.37 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 15.0 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 60.60 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA17 | 2016 Caravan | 185 | 0.00 | 553.00 | 60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 613.60 |
| ACCT : | 117424 | 185 | 0.00 | 553.00 | 60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 613.60 |
| DEPARTMENT SUBTOTALS : | | 185 | 0.00 | 553.00 | 60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 613.60 |
| 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 | | 60.60 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 15.2 / 11 - 07/15/2022 | | 0.00 | 0.00 | 58.59 | 0.00 | 0.00 | 0.00 | 0.00 | 58.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.0 / 11 - 06/24/2022 | | 0.00 | 0.00 | 111.84 | 0.00 | 0.00 | 0.00 | 0.00 | 111.84 |
| | — NA / | | | | | | | | | |
| 66974S | 2015 F250-4x4 | 480 | 0.00 | 0.00 | 170.43 | 0.00 | 0.00 | 0.00 | 0.00 | 170.43 |
| | FUEL - U / 6.9 / 12 - 07/15/2022 | | 0.00 | 0.00 | 26.79 | 0.00 | 0.00 | 0.00 | 0.00 | 26.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.3 / 11 - 06/27/2022 | | 0.00 | 0.00 | 61.01 | 0.00 | 0.00 | 0.00 | 0.00 | 61.01 |
| | — NA / | | | | | | | | | |
| 74679s | 2018 EXPEDITION | 342 | 0.00 | 0.00 | 87.80 | 0.00 | 0.00 | 0.00 | 0.00 | 87.80 |
| ACCT : | 235187 | 822 | 0.00 | 0.00 | 258.23 | 0.00 | 0.00 | 0.00 | 0.00 | 258.23 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 822 | 0.00 | 0.00 | 258.23 | 0.00 | 0.00 | 0.00 | 0.00 | 258.23 |
| 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 | | 258.23 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| WORK ORDER # | 0000113321 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| — NA / | | | | | | | | | | |
| 81722S | 2022 EXPLORER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| ACCT : 115135 | | | | | | | | | | |
| | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| 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 | 95 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCT : 115136 | | | | | | | | | | |
| | | 95 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCOUNT CODE: 121737 | | | | | | | | | | |
| FUEL - U / 16.7 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 66.43 | 0.00 | 0.00 | 0.00 | 0.00 | 66.43 |
| — NA / | | | | | | | | | | |
| 47540S | 2002 Caravan | 95 | 0.00 | 0.00 | 66.43 | 0.00 | 0.00 | 0.00 | 0.00 | 66.43 |
| FUEL - U / 16.0 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 61.68 | 0.00 | 0.00 | 0.00 | 0.00 | 61.68 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 52458S | 2006 Caravan | 0 | 0.00 | 0.00 | 61.68 | 0.00 | 0.00 | 0.00 | 0.00 | 61.68 |
| FUEL - U / 14.1 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 56.26 | 0.00 | 0.00 | 0.00 | 0.00 | 56.26 |
| — NA / | | | | | | | | | | |
| 81716S | 2022 EXPLORER | 337 | 0.00 | 0.00 | 56.26 | 0.00 | 0.00 | 0.00 | 0.00 | 56.26 |
| FUEL - U / 20.8 / 12 - 06/29/2022 | | | 0.00 | 0.00 | 82.83 | 0.00 | 0.00 | 0.00 | 0.00 | 82.83 |
| — NA / | | | | | | | | | | |
| Esafety | 2004 CANS | 0 | 0.00 | 0.00 | 82.83 | 0.00 | 0.00 | 0.00 | 0.00 | 82.83 |
| FUEL - U / 14.0 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 56.56 | 0.00 | 0.00 | 0.00 | 0.00 | 56.56 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA32 | 2007 SIERRA | 58 | 0.00 | 502.00 | 56.56 | 0.00 | 0.00 | 0.00 | 0.00 | 558.56 |
| FUEL - U / 1.3 / 12 - 06/13/2022 | | | 0.00 | 0.00 | 5.09 | 0.00 | 0.00 | 0.00 | 0.00 | 5.09 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA33 | 2014 IMPALA | 28 | 0.00 | 483.00 | 5.09 | 0.00 | 0.00 | 0.00 | 0.00 | 488.09 |
| FUEL - U / 28.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 123.27 | 0.00 | 0.00 | 0.00 | 0.00 | 123.27 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA59 | 2016 IMPALA | 5 | 0.00 | 483.00 | 123.27 | 0.00 | 0.00 | 0.00 | 0.00 | 606.27 |
| ACCT : 121737 | | 523 | 0.00 | 1,468.00 | 452.12 | 0.00 | 0.00 | 0.00 | 0.00 | 1,920.12 |
| DEPARTMENT SUBTOTALS : | | 618 | 0.00 | 1,970.00 | 452.12 | 0.00 | 0.00 | 65.00 | 0.00 | 2,487.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048100 | | BASE | | 1,970.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 65.00 |
| | | | FUEL | | 452.12 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 2.6 / 11 - 07/13/2022 | | 0.00 | 0.00 | 10.15 | 0.00 | 0.00 | 0.00 | 0.00 | 10.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 07/15/2022 | | 0.00 | 0.00 | 40.68 | 0.00 | 0.00 | 0.00 | 0.00 | 40.68 |
| | — NA / | | | | | | | | | |
| 61725S | 2012 ESCAPE | 309 | 0.00 | 0.00 | 50.83 | 0.00 | 0.00 | 0.00 | 0.00 | 50.83 |
| | FUEL - U / 16.1 / 11 - 07/11/2022 | | 0.00 | 0.00 | 62.22 | 0.00 | 0.00 | 0.00 | 0.00 | 62.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 07/13/2022 | | 0.00 | 0.00 | 28.95 | 0.00 | 0.00 | 0.00 | 0.00 | 28.95 |
| | — NA / | | | | | | | | | |
| 69992s | 2017 EXPLORER | 683 | 0.00 | 0.00 | 91.17 | 0.00 | 0.00 | 0.00 | 0.00 | 91.17 |
| | FUEL - U / 14.7 / 12 - 06/17/2022 | | 0.00 | 0.00 | 59.47 | 0.00 | 0.00 | 0.00 | 0.00 | 59.47 |
| | — NA / | | | | | | | | | |
| 79449S | 2020 EXPLORER | 327 | 0.00 | 0.00 | 59.47 | 0.00 | 0.00 | 0.00 | 0.00 | 59.47 |
| ACCT : | 116942 | 1,319 | 0.00 | 0.00 | 201.47 | 0.00 | 0.00 | 0.00 | 0.00 | 201.47 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,319 | 0.00 | 0.00 | 201.47 | 0.00 | 0.00 | 0.00 | 0.00 | 201.47 |
| 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 | | 201.47 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 14.3 / 12 - 06/28/2022 | | 0.00 | 0.00 | 57.06 | 0.00 | 0.00 | 0.00 | 0.00 | 57.06 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| | — NA / | | | | | | | | | |
| PA28 | 2013 Caravan | 524 | 0.00 | 553.00 | 57.06 | 0.00 | 0.00 | 0.00 | 0.00 | 610.06 |
| ACCT : | 121707 | 524 | 0.00 | 553.00 | 57.06 | 0.00 | 0.00 | 0.00 | 0.00 | 610.06 |
| ACCOUNT CODE: 887100 | | | | | | | | | | |
| | FUEL - U / 31.9 / CC - 06/24/2022 | | 0.00 | 0.00 | 142.38 | 0.00 | 0.00 | 0.00 | 0.00 | 142.38 |
| | — NA / | | | | | | | | | |
| VBR6603 | 2013 Frontier | 4,000 | 0.00 | 0.00 | 142.38 | 0.00 | 0.00 | 0.00 | 0.00 | 142.38 |
| | FUEL - U / 99.3 / CC - 06/24/2022 | | 0.00 | 0.00 | 453.96 | 0.00 | 0.00 | 0.00 | 0.00 | 453.96 |
| | — NA / | | | | | | | | | |
| VBR6604 | 2013 ESCAPE | 1,592 | 0.00 | 0.00 | 453.96 | 0.00 | 0.00 | 0.00 | 0.00 | 453.96 |
| ACCT : | 887100 | 5,592 | 0.00 | 0.00 | 596.34 | 0.00 | 0.00 | 0.00 | 0.00 | 596.34 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 6,116 | 0.00 | 553.00 | 653.40 | 0.00 | 0.00 | 0.00 | 0.00 | 1,206.40 |
| 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 | | 653.40 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.5 / 12 - 06/21/2022 | | | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| — NA / | | | | | | | | | | |
| 71590s | 2016 Transit Connect | 621 | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| ACCT : | 883344 | 621 | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| DEPARTMENT SUBTOTALS : | | 621 | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048701 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 46.34 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| ACCOUNT CODE: 121771 | | | | | | | | | | |
| FUEL - U / 10.8 / 12 - 07/13/2022 | | | 0.00 | 0.00 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 41.69 |
| — NA / | | | | | | | | | | |
| 74689S | 2018 EXPLORER | 175 | 0.00 | 0.00 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 41.69 |
| FUEL - U / 14.7 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 58.69 | 0.00 | 0.00 | 0.00 | 0.00 | 58.69 |
| — NA / | | | | | | | | | | |
| 80210s | 2020 EXPLORER | 244 | 0.00 | 0.00 | 58.69 | 0.00 | 0.00 | 0.00 | 0.00 | 58.69 |
| FUEL - U / 13.5 / 12 - 06/28/2022 | | | 0.00 | 0.00 | 53.94 | 0.00 | 0.00 | 0.00 | 0.00 | 53.94 |
| — NA / | | | | | | | | | | |
| 80211s | 2020 EXPLORER | 171 | 0.00 | 0.00 | 53.94 | 0.00 | 0.00 | 0.00 | 0.00 | 53.94 |
| ACCT : | 121771 | 590 | 0.00 | 0.00 | 154.32 | 0.00 | 0.00 | 0.00 | 0.00 | 154.32 |
| ACCOUNT CODE: 178878 | | | | | | | | | | |
| FUEL - U / 12.7 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 49.18 | 0.00 | 0.00 | 0.00 | 0.00 | 49.18 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.5 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 53.71 | 0.00 | 0.00 | 0.00 | 0.00 | 53.71 |
| — NA / | | | | | | | | | | |
| 76268s | 2019 EXPLORER | 1,088 | 0.00 | 0.00 | 102.89 | 0.00 | 0.00 | 0.00 | 0.00 | 102.89 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 178878 | 1,088 | 0.00 | 0.00 | 102.89 | 0.00 | 0.00 | 0.00 | 0.00 | 102.89 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,678 | 0.00 | 0.00 | 257.21 | 0.00 | 0.00 | 0.00 | 0.00 | 257.21 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 257.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 11.0 / 11 - 06/14/2022 | | | 0.00 | 0.00 | 44.28 | 0.00 | 0.00 | 0.00 | 0.00 | 44.28 |
| — NA / | | | | | | | | | | |
| 80226S | 2021 Transit Connect | 354 | 0.00 | 0.00 | 85.10 | 0.00 | 0.00 | 0.00 | 0.00 | 85.10 |
| FUEL - U / 4.8 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 18.34 | 0.00 | 0.00 | 0.00 | 0.00 | 18.34 |
| — NA / | | | | | | | | | | |
| EGUV076 | 2017 WORKMAN | 0 | 0.00 | 0.00 | 18.34 | 0.00 | 0.00 | 0.00 | 0.00 | 18.34 |
| FUEL - U / 3.7 / 12 - 07/14/2022 | | | 0.00 | 0.00 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 | 14.24 |
| — NA / | | | | | | | | | | |
| EGUV085 | 2017 WORKMAN | 0 | 0.00 | 0.00 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 | 14.24 |
| FUEL - U / 7.9 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 31.56 | 0.00 | 0.00 | 0.00 | 0.00 | 31.56 |
| — NA / | | | | | | | | | | |
| EGUV089 | 2022 GATOR | 94 | 0.00 | 0.00 | 31.56 | 0.00 | 0.00 | 0.00 | 0.00 | 31.56 |
| ACCT : | 121774 | 1,777 | 0.00 | 0.00 | 1,219.51 | 0.00 | 0.00 | 0.00 | 0.00 | 1,219.51 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,777 | 0.00 | 0.00 | 1,219.51 | 0.00 | 0.00 | 0.00 | 0.00 | 1,219.51 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 11 | | 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 | | 1,219.51 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 115676 | | | | | | | | | | |
| | FUEL - U / 6.7 / 11 - 07/06/2022 | | 0.00 | 0.00 | 25.94 | 0.00 | 0.00 | 0.00 | 0.00 | 25.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.8 / 11 - 06/13/2022 | | 0.00 | 0.00 | 31.35 | 0.00 | 0.00 | 0.00 | 0.00 | 31.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 06/17/2022 | | 0.00 | 0.00 | 17.90 | 0.00 | 0.00 | 0.00 | 0.00 | 17.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 12 - 06/24/2022 | | 0.00 | 0.00 | 19.63 | 0.00 | 0.00 | 0.00 | 0.00 | 19.63 |
| | — NA / | | | | | | | | | |
| 27168S | 1999 RANGER | 317 | 0.00 | 0.00 | 94.82 | 0.00 | 0.00 | 0.00 | 0.00 | 94.82 |
| | FUEL - U / 13.0 / 11 - 07/13/2022 | | 0.00 | 0.00 | 49.99 | 0.00 | 0.00 | 0.00 | 0.00 | 49.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.2 / 12 - 06/13/2022 | | 0.00 | 0.00 | 53.29 | 0.00 | 0.00 | 0.00 | 0.00 | 53.29 |
| | — NA / | | | | | | | | | |
| 74646s | 2018 Frontier | 475 | 0.00 | 0.00 | 103.28 | 0.00 | 0.00 | 0.00 | 0.00 | 103.28 |
| | FUEL - U / 10.5 / 11 - 07/11/2022 | | 0.00 | 0.00 | 40.53 | 0.00 | 0.00 | 0.00 | 0.00 | 40.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.2 / 11 - 07/14/2022 | | 0.00 | 0.00 | 43.04 | 0.00 | 0.00 | 0.00 | 0.00 | 43.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.0 / 11 - 06/27/2022 | | 0.00 | 0.00 | 47.88 | 0.00 | 0.00 | 0.00 | 0.00 | 47.88 |
| | — NA / | | | | | | | | | |
| 77331s | 2019 Journey | 576 | 0.00 | 0.00 | 131.45 | 0.00 | 0.00 | 0.00 | 0.00 | 131.45 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 | | | | | | | | | | |
| 41548s | 2001 Ram | 157 | 0.00 | 0.00 | 52.26 | 0.00 | 0.00 | 0.00 | 0.00 | 52.26 |
| FUEL - U / 22.6 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 87.24 | 0.00 | 0.00 | 0.00 | 0.00 | 87.24 |
| — NA / | | | | | | | | | | |
| 48484S | 2003 F150 | 0 | 0.00 | 0.00 | 87.24 | 0.00 | 0.00 | 0.00 | 0.00 | 87.24 |
| FUEL - U / 28.5 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 109.97 | 0.00 | 0.00 | 0.00 | 0.00 | 109.97 |
| — NA / | | | | | | | | | | |
| 48504S | 2003 SAVANA | 183 | 0.00 | 0.00 | 109.97 | 0.00 | 0.00 | 0.00 | 0.00 | 109.97 |
| FUEL - U / 23.5 / 12 - 07/05/2022 | | | 0.00 | 0.00 | 90.63 | 0.00 | 0.00 | 0.00 | 0.00 | 90.63 |
| — NA / | | | | | | | | | | |
| 49004S | 2004 F150 | 258 | 0.00 | 0.00 | 90.63 | 0.00 | 0.00 | 0.00 | 0.00 | 90.63 |
| FUEL - U / 27.7 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 110.52 | 0.00 | 0.00 | 0.00 | 0.00 | 110.52 |
| — NA / | | | | | | | | | | |
| 50165S | 2005 SAVANA | 275 | 0.00 | 0.00 | 110.52 | 0.00 | 0.00 | 0.00 | 0.00 | 110.52 |
| FUEL - U / 15.5 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 59.68 | 0.00 | 0.00 | 0.00 | 0.00 | 59.68 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.9 / 11 - 06/23/2022 | | | 0.00 | 0.00 | 71.30 | 0.00 | 0.00 | 0.00 | 0.00 | 71.30 |
| — NA / | | | | | | | | | | |
| 65552S | 2013 RAM VAN | 290 | 0.00 | 0.00 | 130.98 | 0.00 | 0.00 | 0.00 | 0.00 | 130.98 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| FUEL - D / 36.0 / 14 - 06/21/2022 | | | 0.00 | 0.00 | 184.68 | 0.00 | 0.00 | 0.00 | 0.00 | 184.68 |
| — NA / | | | | | | | | | | |
| 69972s | 2016 CREW CAB | 137 | 0.00 | 0.00 | 351.10 | 0.00 | 0.00 | 0.00 | 0.00 | 351.10 |
| ACCT : 123159 | | | 137 | 0.00 | 0.00 | 351.10 | 0.00 | 0.00 | 0.00 | 351.10 |
| ACCOUNT CODE: 175545 | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 51.30 | 0.00 | 0.00 | 0.00 | 0.00 | 51.30 |
| — NA / | | | | | | | | | | |
| 76300s | 2019 Journey | 126 | 0.00 | 0.00 | 51.30 | 0.00 | 0.00 | 0.00 | 0.00 | 51.30 |
| ACCT : 175545 | | | 126 | 0.00 | 0.00 | 51.30 | 0.00 | 0.00 | 0.00 | 51.30 |
| ACCOUNT CODE: 175725 | | | | | | | | | | |
| FUEL - U / 20.5 / 12 - 07/07/2022 | | | 0.00 | 0.00 | 79.17 | 0.00 | 0.00 | 0.00 | 0.00 | 79.17 |
| — NA / | | | | | | | | | | |
| 74670s | 2018 Transit-350 | 214 | 0.00 | 0.00 | 79.17 | 0.00 | 0.00 | 0.00 | 0.00 | 79.17 |
| ACCT : 175725 | | | 214 | 0.00 | 0.00 | 79.17 | 0.00 | 0.00 | 0.00 | 79.17 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,182 | 0.00 | 0.00 | 2,377.82 | 0.00 | 0.00 | 0.00 | 0.00 | 2,377.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 23 | | 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 | | 2,377.82 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 77321s | 2019 Express 2500 | 47 | 0.00 | 0.00 | 90.05 | 0.00 | 0.00 | 0.00 | 0.00 | 90.05 |
| FUEL - U / 27.3 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 108.93 | 0.00 | 0.00 | 0.00 | 0.00 | 108.93 |
| — NA / | | | | | | | | | | |
| 77322s | 2019 Express 2500 | 297 | 0.00 | 0.00 | 108.93 | 0.00 | 0.00 | 0.00 | 0.00 | 108.93 |
| ACCT : 118211 | | 344 | 0.00 | 0.00 | 198.98 | 0.00 | 0.00 | 0.00 | 0.00 | 198.98 |
| ACCOUNT CODE: 118216 | | | | | | | | | | |
| FUEL - D / 22.0 / 14 - 07/08/2022 | | | 0.00 | 0.00 | 112.86 | 0.00 | 0.00 | 0.00 | 0.00 | 112.86 |
| — NA / | | | | | | | | | | |
| 40079S | 1999 4700 | 18 | 0.00 | 0.00 | 112.86 | 0.00 | 0.00 | 0.00 | 0.00 | 112.86 |
| FUEL - U / 21.6 / 12 - 07/12/2022 | | | 0.00 | 0.00 | 83.38 | 0.00 | 0.00 | 0.00 | 0.00 | 83.38 |
| — NA / | | | | | | | | | | |
| 47284S | 2012 F250-4x4 | 215 | 0.00 | 0.00 | 83.38 | 0.00 | 0.00 | 0.00 | 0.00 | 83.38 |
| FUEL - U / 14.1 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.0 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 56.56 | 0.00 | 0.00 | 0.00 | 0.00 | 56.56 |
| — NA / | | | | | | | | | | |
| 48979s | 2004 ESCAPE | 309 | 0.00 | 0.00 | 111.14 | 0.00 | 0.00 | 0.00 | 0.00 | 111.14 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 25.6 / 11 - 07/13/2022 | | 0.00 | 0.00 | 98.74 | 0.00 | 0.00 | 0.00 | 0.00 | 98.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.7 / 11 - 06/28/2022 | | 0.00 | 0.00 | 102.66 | 0.00 | 0.00 | 0.00 | 0.00 | 102.66 |
| | — NA / | | | | | | | | | |
| 49009s | 2004 F150 | 178 | 0.00 | 0.00 | 201.40 | 0.00 | 0.00 | 0.00 | 0.00 | 201.40 |
| | FUEL - U / 18.9 / 11 - 06/29/2022 | | 0.00 | 0.00 | 75.29 | 0.00 | 0.00 | 0.00 | 0.00 | 75.29 |
| | — NA / | | | | | | | | | |
| 49026S | 2004 Silverado | 0 | 0.00 | 0.00 | 75.29 | 0.00 | 0.00 | 0.00 | 0.00 | 75.29 |
| | FUEL - U / 21.7 / 12 - 07/05/2022 | | 0.00 | 0.00 | 86.38 | 0.00 | 0.00 | 0.00 | 0.00 | 86.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.3 / 11 - 06/13/2022 | | 0.00 | 0.00 | 94.05 | 0.00 | 0.00 | 0.00 | 0.00 | 94.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.9 / 11 - 07/14/2022 | | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.2 / 11 - 06/23/2022 | | 0.00 | 0.00 | 92.37 | 0.00 | 0.00 | 0.00 | 0.00 | 92.37 |
| | — NA / | | | | | | | | | |
| 50126S | 2005 F150 | 417 | 0.00 | 0.00 | 368.80 | 0.00 | 0.00 | 0.00 | 0.00 | 368.80 |
| | FUEL - U / 27.0 / 11 - 06/21/2022 | | 0.00 | 0.00 | 109.08 | 0.00 | 0.00 | 0.00 | 0.00 | 109.08 |
| | — NA / | | | | | | | | | |
| 52515S | 2006 SAVANA | 186 | 0.00 | 0.00 | 109.08 | 0.00 | 0.00 | 0.00 | 0.00 | 109.08 |
| | FUEL - U / 14.7 / 11 - 07/08/2022 | | 0.00 | 0.00 | 56.82 | 0.00 | 0.00 | 0.00 | 0.00 | 56.82 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 16.8 / 11 - 06/14/2022 | | 0.00 | 0.00 | 67.71 | 0.00 | 0.00 | 0.00 | 0.00 | 67.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.9 / 11 - 06/27/2022 | | 0.00 | 0.00 | 63.28 | 0.00 | 0.00 | 0.00 | 0.00 | 63.28 |
| | — NA / | | | | | | | | | |
| 52546S | 2007 Caravan | 629 | 0.00 | 0.00 | 187.81 | 0.00 | 0.00 | 0.00 | 0.00 | 187.81 |
| | FUEL - U / 26.4 / 11 - 07/01/2022 | | 0.00 | 0.00 | 105.50 | 0.00 | 0.00 | 0.00 | 0.00 | 105.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.0 / 11 - 07/15/2022 | | 0.00 | 0.00 | 104.14 | 0.00 | 0.00 | 0.00 | 0.00 | 104.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.9 / 11 - 06/21/2022 | | 0.00 | 0.00 | 104.68 | 0.00 | 0.00 | 0.00 | 0.00 | 104.68 |
| | — NA / | | | | | | | | | |
| 55092S | 2007 SIERRA | 0 | 0.00 | 0.00 | 314.32 | 0.00 | 0.00 | 0.00 | 0.00 | 314.32 |
| | FUEL - U / 29.0 / 11 - 06/30/2022 | | 0.00 | 0.00 | 115.71 | 0.00 | 0.00 | 0.00 | 0.00 | 115.71 |
| | — NA / | | | | | | | | | |
| 55095S | 2007 SIERRA | 332 | 0.00 | 0.00 | 115.71 | 0.00 | 0.00 | 0.00 | 0.00 | 115.71 |
| | FUEL - U / 23.0 / 11 - 06/22/2022 | | 0.00 | 0.00 | 91.77 | 0.00 | 0.00 | 0.00 | 0.00 | 91.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 06/30/2022 | | 0.00 | 0.00 | 38.66 | 0.00 | 0.00 | 0.00 | 0.00 | 38.66 |
| | — NA / | | | | | | | | | |
| 55244S | 2007 Express 2500 | 197 | 0.00 | 0.00 | 130.43 | 0.00 | 0.00 | 0.00 | 0.00 | 130.43 |
| | FUEL - U / 26.4 / 11 - 06/14/2022 | | 0.00 | 0.00 | 106.49 | 0.00 | 0.00 | 0.00 | 0.00 | 106.49 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 24.9 / 11 - 06/28/2022 | | 0.00 | 0.00 | 99.19 | 0.00 | 0.00 | 0.00 | 0.00 | 99.19 |
| — NA / | | | | | | | | | | |
| 61745S | 2013 Express 2500 | 470 | 0.00 | 0.00 | 205.68 | 0.00 | 0.00 | 0.00 | 0.00 | 205.68 |
| | FUEL - U / 25.3 / 12 - 07/15/2022 | | 0.00 | 0.00 | 97.47 | 0.00 | 0.00 | 0.00 | 0.00 | 97.47 |
| — NA / | | | | | | | | | | |
| | FUEL - U / 22.4 / 12 - 06/17/2022 | | 0.00 | 0.00 | 90.50 | 0.00 | 0.00 | 0.00 | 0.00 | 90.50 |
| — NA / | | | | | | | | | | |
| 65564S | 2014 F250 | 367 | 0.00 | 0.00 | 187.97 | 0.00 | 0.00 | 0.00 | 0.00 | 187.97 |
| | FUEL - U / 27.0 / 12 - 07/05/2022 | | 0.00 | 0.00 | 104.22 | 0.00 | 0.00 | 0.00 | 0.00 | 104.22 |
| — NA / | | | | | | | | | | |
| 65646S | 2014 F250 | 261 | 0.00 | 0.00 | 104.22 | 0.00 | 0.00 | 0.00 | 0.00 | 104.22 |
| ACCT : 118216 | | 3,579 | 0.00 | 0.00 | 2,308.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2,308.09 |
| ACCOUNT CODE: 119618 | | | | | | | | | | |
| | FUEL - U / 23.3 / 12 - 06/23/2022 | | 0.00 | 0.00 | 92.77 | 0.00 | 0.00 | 0.00 | 0.00 | 92.77 |
| — NA / | | | | | | | | | | |
| 45228S | 2001 SIERRA | 287 | 0.00 | 0.00 | 92.77 | 0.00 | 0.00 | 0.00 | 0.00 | 92.77 |
| | FUEL - U / 15.6 / 11 - 07/06/2022 | | 0.00 | 0.00 | 60.06 | 0.00 | 0.00 | 0.00 | 0.00 | 60.06 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 27.2 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 109.69 | 0.00 | 0.00 | 0.00 | 0.00 | 109.69 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.0 / 12 - 06/28/2022 | | | 0.00 | 0.00 | 103.66 | 0.00 | 0.00 | 0.00 | 0.00 | 103.66 |
| — NA / | | | | | | | | | | |
| 47283S | 2012 F250-4x4 | 391 | 0.00 | 0.00 | 273.41 | 0.00 | 0.00 | 0.00 | 0.00 | 273.41 |
| FUEL - U / 16.5 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 63.61 | 0.00 | 0.00 | 0.00 | 0.00 | 63.61 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.2 / 12 - 06/17/2022 | | | 0.00 | 0.00 | 97.77 | 0.00 | 0.00 | 0.00 | 0.00 | 97.77 |
| — NA / | | | | | | | | | | |
| 49003S | 2004 F150 | 451 | 0.00 | 0.00 | 161.38 | 0.00 | 0.00 | 0.00 | 0.00 | 161.38 |
| FUEL - U / 30.0 / 12 - 07/07/2022 | | | 0.00 | 0.00 | 115.88 | 0.00 | 0.00 | 0.00 | 0.00 | 115.88 |
| — NA / | | | | | | | | | | |
| 55217S | 2008 F350 | 251 | 0.00 | 0.00 | 115.88 | 0.00 | 0.00 | 0.00 | 0.00 | 115.88 |
| FUEL - U / 26.4 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 105.34 | 0.00 | 0.00 | 0.00 | 0.00 | 105.34 |
| — NA / | | | | | | | | | | |
| 61744S | 2013 Express 2500 | 244 | 0.00 | 0.00 | 105.34 | 0.00 | 0.00 | 0.00 | 0.00 | 105.34 |
| FUEL - U / 29.3 / 12 - 07/06/2022 | | | 0.00 | 0.00 | 112.91 | 0.00 | 0.00 | 0.00 | 0.00 | 112.91 |
| — NA / | | | | | | | | | | |
| 65635S | 2014 F250 | 242 | 0.00 | 0.00 | 112.91 | 0.00 | 0.00 | 0.00 | 0.00 | 112.91 |
| FUEL - U / 31.7 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 122.17 | 0.00 | 0.00 | 0.00 | 0.00 | 122.17 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 27.0 / 11 - 06/23/2022 | | 0.00 | 0.00 | 107.73 | 0.00 | 0.00 | 0.00 | 0.00 | 107.73 |
| | — NA / | | | | | | | | | |
| 65647S | 2014 F250 | 347 | 0.00 | 0.00 | 229.90 | 0.00 | 0.00 | 0.00 | 0.00 | 229.90 |
| ACCT : 119618 | | 2,213 | 0.00 | 0.00 | 1,091.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1,091.59 |
| ACCOUNT CODE: 119619 | | | | | | | | | | |
| | FUEL - U / 24.2 / 12 - 07/15/2022 | | 0.00 | 0.00 | 93.45 | 0.00 | 0.00 | 0.00 | 0.00 | 93.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.5 / 11 - 06/27/2022 | | 0.00 | 0.00 | 85.82 | 0.00 | 0.00 | 0.00 | 0.00 | 85.82 |
| | — NA / | | | | | | | | | |
| 49034S | 2004 Express 2500 | 398 | 0.00 | 0.00 | 179.27 | 0.00 | 0.00 | 0.00 | 0.00 | 179.27 |
| | FUEL - U / 22.0 / 11 - 07/13/2022 | | 0.00 | 0.00 | 85.04 | 0.00 | 0.00 | 0.00 | 0.00 | 85.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.2 / 12 - 06/21/2022 | | 0.00 | 0.00 | 72.46 | 0.00 | 0.00 | 0.00 | 0.00 | 72.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.8 / 12 - 06/30/2022 | | 0.00 | 0.00 | 82.99 | 0.00 | 0.00 | 0.00 | 0.00 | 82.99 |
| | — NA / | | | | | | | | | |
| 49045S | 2004 Express 2500 | 410 | 0.00 | 0.00 | 240.49 | 0.00 | 0.00 | 0.00 | 0.00 | 240.49 |
| ACCT : 119619 | | 808 | 0.00 | 0.00 | 419.76 | 0.00 | 0.00 | 0.00 | 0.00 | 419.76 |
| ACCOUNT CODE: 119620 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 25.0 / 12 - 07/13/2022 — NA / | | 0.00 | 0.00 | 96.50 | 0.00 | 0.00 | 0.00 | 0.00 | 96.50 |
| | FUEL - U / 25.5 / 11 - 06/27/2022 — NA / | | 0.00 | 0.00 | 101.75 | 0.00 | 0.00 | 0.00 | 0.00 | 101.75 |
| 48483S | 2003 F150 | 397 | 0.00 | 0.00 | 198.25 | 0.00 | 0.00 | 0.00 | 0.00 | 198.25 |
| | FUEL - U / 5.1 / 12 - 07/08/2022 — NA / | | 0.00 | 0.00 | 19.57 | 0.00 | 0.00 | 0.00 | 0.00 | 19.57 |
| | FUEL - U / 19.4 / 11 - 06/28/2022 — NA / | | 0.00 | 0.00 | 77.37 | 0.00 | 0.00 | 0.00 | 0.00 | 77.37 |
| 50129S | 2005 F150 | 219 | 0.00 | 0.00 | 96.94 | 0.00 | 0.00 | 0.00 | 0.00 | 96.94 |
| | FUEL - U / 15.6 / 11 - 07/14/2022 — NA / | | 0.00 | 0.00 | 60.25 | 0.00 | 0.00 | 0.00 | 0.00 | 60.25 |
| | FUEL - U / 20.4 / 11 - 06/16/2022 — NA / | | 0.00 | 0.00 | 82.54 | 0.00 | 0.00 | 0.00 | 0.00 | 82.54 |
| | FUEL - U / 17.7 / 11 - 06/29/2022 — NA / | | 0.00 | 0.00 | 70.70 | 0.00 | 0.00 | 0.00 | 0.00 | 70.70 |
| 50137S | 2005 F150 | 367 | 0.00 | 0.00 | 213.49 | 0.00 | 0.00 | 0.00 | 0.00 | 213.49 |
| ACCT : | 119620 | 983 | 0.00 | 0.00 | 508.68 | 0.00 | 0.00 | 0.00 | 0.00 | 508.68 |
| ACCOUNT CODE: 119621 | | | | | | | | | | |
| | FUEL - U / 23.4 / 12 - 06/23/2022 | | 0.00 | 0.00 | 93.21 | 0.00 | 0.00 | 0.00 | 0.00 | 93.21 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 48496S | 2003 P42 | 173 | 0.00 | 0.00 | 93.21 | 0.00 | 0.00 | 0.00 | 0.00 | 93.21 |
| ACCT : 119621 | | | | | | | | | | |
| | | 173 | 0.00 | 0.00 | 93.21 | 0.00 | 0.00 | 0.00 | 0.00 | 93.21 |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| FUEL - U / 23.2 / 12 - 07/12/2022 | | | 0.00 | 0.00 | 89.47 | 0.00 | 0.00 | 0.00 | 0.00 | 89.47 |
| — NA / | | | | | | | | | | |
| 27151S | 2001 Ram | 232 | 0.00 | 0.00 | 89.47 | 0.00 | 0.00 | 0.00 | 0.00 | 89.47 |
| FUEL - U / 18.1 / 12 - 07/14/2022 | | | 0.00 | 0.00 | 69.67 | 0.00 | 0.00 | 0.00 | 0.00 | 69.67 |
| — NA / | | | | | | | | | | |
| 41539s | 1998 K1500 | 162 | 0.00 | 0.00 | 69.67 | 0.00 | 0.00 | 0.00 | 0.00 | 69.67 |
| FUEL - U / 15.6 / 11 - 06/14/2022 | | | 0.00 | 0.00 | 62.82 | 0.00 | 0.00 | 0.00 | 0.00 | 62.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.8 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 63.04 | 0.00 | 0.00 | 0.00 | 0.00 | 63.04 |
| — NA / | | | | | | | | | | |
| 45219S | 2001 Ram | 364 | 0.00 | 0.00 | 125.86 | 0.00 | 0.00 | 0.00 | 0.00 | 125.86 |
| FUEL - D / 30.0 / 13 - 07/06/2022 | | | 0.00 | 0.00 | 153.90 | 0.00 | 0.00 | 0.00 | 0.00 | 153.90 |
| — NA / | | | | | | | | | | |
| 47257S | 2006 4300 | 0 | 0.00 | 0.00 | 153.90 | 0.00 | 0.00 | 0.00 | 0.00 | 153.90 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 30.7 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 118.31 | 0.00 | 0.00 | 0.00 | 0.00 | 118.31 |
| — NA / | | | | | | | | | | |
| 47274S | 2012 F250-4x4 | 411 | 0.00 | 0.00 | 118.31 | 0.00 | 0.00 | 0.00 | 0.00 | 118.31 |
| FUEL - U / 28.9 / 12 - 06/14/2022 | | | 0.00 | 0.00 | 116.88 | 0.00 | 0.00 | 0.00 | 0.00 | 116.88 |
| — NA / | | | | | | | | | | |
| 47275S | 2012 F250-4x4 | 242 | 0.00 | 0.00 | 116.88 | 0.00 | 0.00 | 0.00 | 0.00 | 116.88 |
| FUEL - U / 29.1 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 116.27 | 0.00 | 0.00 | 0.00 | 0.00 | 116.27 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.5 / 11 - 06/23/2022 | | | 0.00 | 0.00 | 97.60 | 0.00 | 0.00 | 0.00 | 0.00 | 97.60 |
| — NA / | | | | | | | | | | |
| 47276S | 2012 F250-4x4 | 373 | 0.00 | 0.00 | 213.87 | 0.00 | 0.00 | 0.00 | 0.00 | 213.87 |
| FUEL - U / 23.2 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 89.55 | 0.00 | 0.00 | 0.00 | 0.00 | 89.55 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.1 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 60.92 | 0.00 | 0.00 | 0.00 | 0.00 | 60.92 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.3 / 12 - 06/30/2022 | | | 0.00 | 0.00 | 72.94 | 0.00 | 0.00 | 0.00 | 0.00 | 72.94 |
| — NA / | | | | | | | | | | |
| 48506s | 2003 Silverado | 0 | 0.00 | 0.00 | 223.41 | 0.00 | 0.00 | 0.00 | 0.00 | 223.41 |
| FUEL - U / 26.5 / 12 - 07/05/2022 | | | 0.00 | 0.00 | 105.70 | 0.00 | 0.00 | 0.00 | 0.00 | 105.70 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.0 / 11 - 07/15/2022 | | | 0.00 | 0.00 | 104.07 | 0.00 | 0.00 | 0.00 | 0.00 | 104.07 |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

DATE: 07/19/2022 09:30

| 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 / 28.7 / 11 - 06/22/2022 | | 0.00 | 0.00 | 114.47 | 0.00 | 0.00 | 0.00 | 0.00 | 114.47 |
| | — NA / | | | | | | | | | |
| 48507s | 2003 Silverado | 669 | 0.00 | 0.00 | 324.24 | 0.00 | 0.00 | 0.00 | 0.00 | 324.24 |
| | FUEL - U / 46.0 / 12 - 06/27/2022 | | 0.00 | 0.00 | 183.54 | 0.00 | 0.00 | 0.00 | 0.00 | 183.54 |
| | — NA / | | | | | | | | | |
| 48533S | 2003 SIERRA | 349 | 0.00 | 0.00 | 183.54 | 0.00 | 0.00 | 0.00 | 0.00 | 183.54 |
| | FUEL - U / 24.0 / 11 - 07/07/2022 | | 0.00 | 0.00 | 92.68 | 0.00 | 0.00 | 0.00 | 0.00 | 92.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.7 / 11 - 06/13/2022 | | 0.00 | 0.00 | 99.59 | 0.00 | 0.00 | 0.00 | 0.00 | 99.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.2 / 11 - 06/21/2022 | | 0.00 | 0.00 | 96.44 | 0.00 | 0.00 | 0.00 | 0.00 | 96.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.2 / 11 - 06/27/2022 | | 0.00 | 0.00 | 88.58 | 0.00 | 0.00 | 0.00 | 0.00 | 88.58 |
| | — NA / | | | | | | | | | |
| 49000S | 2004 F150 | 681 | 0.00 | 0.00 | 377.29 | 0.00 | 0.00 | 0.00 | 0.00 | 377.29 |
| | FUEL - D / 1.5 / 13 - 07/01/2022 | | 0.00 | 0.00 | 7.85 | 0.00 | 0.00 | 0.00 | 0.00 | 7.85 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 33.2 / 13 - 07/01/2022 | | 0.00 | 0.00 | 170.06 | 0.00 | 0.00 | 0.00 | 0.00 | 170.06 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 35.2 / 13 - 07/08/2022 | | 0.00 | 0.00 | 180.52 | 0.00 | 0.00 | 0.00 | 0.00 | 180.52 |
| | — NA / | | | | | | | | | |
| 50106S | 2005 Xpeditor | 0 | 0.00 | 0.00 | 358.43 | 0.00 | 0.00 | 0.00 | 0.00 | 358.43 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 28.3 / 12 - 07/05/2022 — NA / | | 0.00 | 0.00 | 109.20 | 0.00 | 0.00 | 0.00 | 0.00 | 109.20 |
| | FUEL - U / 18.2 / 11 - 07/11/2022 — NA / | | 0.00 | 0.00 | 70.14 | 0.00 | 0.00 | 0.00 | 0.00 | 70.14 |
| | FUEL - U / 20.0 / 11 - 07/18/2022 — NA / | | 0.00 | 0.00 | 77.20 | 0.00 | 0.00 | 0.00 | 0.00 | 77.20 |
| | FUEL - U / 26.5 / 12 - 06/22/2022 — NA / | | 0.00 | 0.00 | 105.62 | 0.00 | 0.00 | 0.00 | 0.00 | 105.62 |
| 50144S | 2005 SIERRA | 1,356 | 0.00 | 0.00 | 362.16 | 0.00 | 0.00 | 0.00 | 0.00 | 362.16 |
| | FUEL - D / 34.1 / 14 - 07/08/2022 — NA / | | 0.00 | 0.00 | 174.98 | 0.00 | 0.00 | 0.00 | 0.00 | 174.98 |
| 50173S | 2005 F350 | 263 | 0.00 | 0.00 | 174.98 | 0.00 | 0.00 | 0.00 | 0.00 | 174.98 |
| | WORK ORDER # 0000113304 — NA / | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 15.00 |
| 52502S | 2006 Silverado | 231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 15.00 |
| | FUEL - U / 19.0 / 11 - 07/13/2022 — NA / | | 0.00 | 0.00 | 73.34 | 0.00 | 0.00 | 0.00 | 0.00 | 73.34 |
| | FUEL - U / 19.0 / 11 - 06/16/2022 — NA / | | 0.00 | 0.00 | 76.76 | 0.00 | 0.00 | 0.00 | 0.00 | 76.76 |
| | FUEL - U / 22.0 / 12 - 06/29/2022 — NA / | | 0.00 | 0.00 | 87.78 | 0.00 | 0.00 | 0.00 | 0.00 | 87.78 |
| 52509S | 2006 F150 | 378 | 0.00 | 0.00 | 237.88 | 0.00 | 0.00 | 0.00 | 0.00 | 237.88 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 20.0 / 12 - 06/14/2022 — NA / | | 0.00 | 0.00 | 80.80 | 0.00 | 0.00 | 0.00 | 0.00 | 80.80 |
| 52510S | 2006 F150 | 231 | 0.00 | 0.00 | 80.80 | 0.00 | 0.00 | 0.00 | 0.00 | 80.80 |
| | FUEL - D / 16.2 / 14 - 07/13/2022 — NA / | | 0.00 | 0.00 | 83.21 | 0.00 | 0.00 | 0.00 | 0.00 | 83.21 |
| 55227S | 2008 F350 | 146 | 0.00 | 0.00 | 83.21 | 0.00 | 0.00 | 0.00 | 0.00 | 83.21 |
| | FUEL - D / 30.1 / 14 - 07/05/2022 — NA / | | 0.00 | 0.00 | 154.16 | 0.00 | 0.00 | 0.00 | 0.00 | 154.16 |
| 55248S | 2006 F450 | 231 | 0.00 | 0.00 | 154.16 | 0.00 | 0.00 | 0.00 | 0.00 | 154.16 |
| | FUEL - D / 12.8 / 14 - 06/23/2022 — NA / | | 0.00 | 0.00 | 65.56 | 0.00 | 0.00 | 0.00 | 0.00 | 65.56 |
| 58858S | 2009 F250-4x4 | 0 | 0.00 | 0.00 | 65.56 | 0.00 | 0.00 | 0.00 | 0.00 | 65.56 |
| | FUEL - U / 26.1 / 11 - 07/07/2022 — NA / | | 0.00 | 0.00 | 100.59 | 0.00 | 0.00 | 0.00 | 0.00 | 100.59 |
| | FUEL - U / 26.9 / 11 - 07/14/2022 — NA / | | 0.00 | 0.00 | 103.87 | 0.00 | 0.00 | 0.00 | 0.00 | 103.87 |
| | FUEL - U / 25.2 / 12 - 06/16/2022 — NA / | | 0.00 | 0.00 | 101.81 | 0.00 | 0.00 | 0.00 | 0.00 | 101.81 |
| | FUEL - U / 27.3 / 11 - 06/23/2022 — NA / | | 0.00 | 0.00 | 108.97 | 0.00 | 0.00 | 0.00 | 0.00 | 108.97 |
| | FUEL - U / 25.0 / 11 - 06/30/2022 | | 0.00 | 0.00 | 99.75 | 0.00 | 0.00 | 0.00 | 0.00 | 99.75 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 60153S | 2010 SAVANA | 1,090 | 0.00 | 0.00 | 514.99 | 0.00 | 0.00 | 0.00 | 0.00 | 514.99 |
| FUEL - D / 16.6 / 13 - 07/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 16.9 / 14 - 06/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 15.8 / 14 - 06/30/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| PARTS ISSUE # I312390 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 60183S | 2011 F350 | 346 | 0.00 | 0.00 | 254.75 | 13.10 | 0.00 | 0.00 | 0.00 | 267.85 |
| FUEL - D / 14.3 / 14 - 07/06/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 12.2 / 14 - 07/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 8.4 / 13 - 07/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 23.3 / 13 - 06/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 9.0 / 14 - 06/23/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 61737S | 2013 SA515 | 286 | 0.00 | 0.00 | 345.29 | 0.00 | 0.00 | 0.00 | 0.00 | 345.29 |
| FUEL - U / 28.2 / 11 - 07/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

DATE: 07/19/2022 09:30

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 65563S | 2014 F250 | 289 | 0.00 | 0.00 | 108.81 | 0.00 | 0.00 | 0.00 | 0.00 | 108.81 |
| | FUEL - U / 30.7 / 11 - 07/11/2022 | | 0.00 | 0.00 | 118.62 | 0.00 | 0.00 | 0.00 | 0.00 | 118.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.5 / 12 - 06/14/2022 | | 0.00 | 0.00 | 114.98 | 0.00 | 0.00 | 0.00 | 0.00 | 114.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.0 / 12 - 06/29/2022 | | 0.00 | 0.00 | 111.64 | 0.00 | 0.00 | 0.00 | 0.00 | 111.64 |
| | — NA / | | | | | | | | | |
| 65565S | 2014 F250 | 454 | 0.00 | 0.00 | 345.24 | 0.00 | 0.00 | 0.00 | 0.00 | 345.24 |
| | FUEL - D / 26.4 / 13 - 07/06/2022 | | 0.00 | 0.00 | 135.38 | 0.00 | 0.00 | 0.00 | 0.00 | 135.38 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 30.0 / 13 - 06/23/2022 | | 0.00 | 0.00 | 154.05 | 0.00 | 0.00 | 0.00 | 0.00 | 154.05 |
| | — NA / | | | | | | | | | |
| 68280S | 2008 F450 | 238 | 0.00 | 0.00 | 289.43 | 0.00 | 0.00 | 0.00 | 0.00 | 289.43 |
| | FUEL - D / 25.7 / 14 - 06/22/2022 | | 0.00 | 0.00 | 131.84 | 0.00 | 0.00 | 0.00 | 0.00 | 131.84 |
| | — NA / | | | | | | | | | |
| 68309S | 2016 Workstar 7300 | 96 | 0.00 | 0.00 | 131.84 | 0.00 | 0.00 | 0.00 | 0.00 | 131.84 |
| | FUEL - D / 45.9 / 13 - 07/01/2022 | | 0.00 | 0.00 | 235.57 | 0.00 | 0.00 | 0.00 | 0.00 | 235.57 |
| | — NA / | | | | | | | | | |
| 71508s | 2017 7600 | 182 | 0.00 | 0.00 | 235.57 | 0.00 | 0.00 | 0.00 | 0.00 | 235.57 |
| | FUEL - D / 22.3 / 14 - 07/05/2022 | | 0.00 | 0.00 | 114.40 | 0.00 | 0.00 | 0.00 | 0.00 | 114.40 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 20.2 / 14 - 07/15/2022 | | 0.00 | 0.00 | 103.78 | 0.00 | 0.00 | 0.00 | 0.00 | 103.78 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 21.5 / 14 - 06/22/2022 | | 0.00 | 0.00 | 110.40 | 0.00 | 0.00 | 0.00 | 0.00 | 110.40 |
| | — NA / | | | | | | | | | |
| 77311s | 2019 F250 | 621 | 0.00 | 0.00 | 328.58 | 0.00 | 0.00 | 0.00 | 0.00 | 328.58 |
| | FUEL - U / 27.1 / 11 - 07/06/2022 | | 0.00 | 0.00 | 104.45 | 0.00 | 0.00 | 0.00 | 0.00 | 104.45 |
| | — NA / | | | | | | | | | |
| 80230S | 2021 F450 | 116 | 0.00 | 0.00 | 104.45 | 0.00 | 0.00 | 0.00 | 0.00 | 104.45 |
| | FUEL - U / 3.1 / 12 - 07/01/2022 | | 0.00 | 0.00 | 12.33 | 0.00 | 0.00 | 0.00 | 0.00 | 12.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 07/01/2022 | | 0.00 | 0.00 | 7.98 | 0.00 | 0.00 | 0.00 | 0.00 | 7.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 07/01/2022 | | 0.00 | 0.00 | 8.02 | 0.00 | 0.00 | 0.00 | 0.00 | 8.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 07/01/2022 | | 0.00 | 0.00 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 43.97 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.0 / 14 - 07/01/2022 | | 0.00 | 0.00 | 92.34 | 0.00 | 0.00 | 0.00 | 0.00 | 92.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 07/01/2022 | | 0.00 | 0.00 | 16.72 | 0.00 | 0.00 | 0.00 | 0.00 | 16.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 12 - 07/02/2022 | | 0.00 | 0.00 | 9.90 | 0.00 | 0.00 | 0.00 | 0.00 | 9.90 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 0.8 / 14 - 07/02/2022 | | 0.00 | 0.00 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.3 / 11 - 07/02/2022 | | 0.00 | 0.00 | 48.88 | 0.00 | 0.00 | 0.00 | 0.00 | 48.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 07/05/2022 | | 0.00 | 0.00 | 7.80 | 0.00 | 0.00 | 0.00 | 0.00 | 7.80 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 1.6 / 11 - 07/06/2022 | | 0.00 | 0.00 | 6.18 | 0.00 | 0.00 | 0.00 | 0.00 | 6.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.5 / 11 - 07/06/2022 | | 0.00 | 0.00 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 11 - 07/06/2022 | | 0.00 | 0.00 | 14.09 | 0.00 | 0.00 | 0.00 | 0.00 | 14.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.3 / 11 - 07/06/2022 | | 0.00 | 0.00 | 5.17 | 0.00 | 0.00 | 0.00 | 0.00 | 5.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 07/06/2022 | | 0.00 | 0.00 | 7.76 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 12 - 07/07/2022 | | 0.00 | 0.00 | 10.54 | 0.00 | 0.00 | 0.00 | 0.00 | 10.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 12 - 07/07/2022 | | 0.00 | 0.00 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 12 - 07/07/2022 | | 0.00 | 0.00 | 9.73 | 0.00 | 0.00 | 0.00 | 0.00 | 9.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 07/07/2022 | | 0.00 | 0.00 | 8.18 | 0.00 | 0.00 | 0.00 | 0.00 | 8.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 07/07/2022 | | 0.00 | 0.00 | 8.30 | 0.00 | 0.00 | 0.00 | 0.00 | 8.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 07/07/2022 | | 0.00 | 0.00 | 12.66 | 0.00 | 0.00 | 0.00 | 0.00 | 12.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 07/07/2022 | | 0.00 | 0.00 | 10.23 | 0.00 | 0.00 | 0.00 | 0.00 | 10.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 11 - 07/07/2022 | | 0.00 | 0.00 | 5.56 | 0.00 | 0.00 | 0.00 | 0.00 | 5.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 07/08/2022 | | 0.00 | 0.00 | 8.84 | 0.00 | 0.00 | 0.00 | 0.00 | 8.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.3 / 12 - 07/08/2022 | | 0.00 | 0.00 | 5.06 | 0.00 | 0.00 | 0.00 | 0.00 | 5.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.5 / 11 - 07/08/2022 | | 0.00 | 0.00 | 5.79 | 0.00 | 0.00 | 0.00 | 0.00 | 5.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 07/08/2022 | | 0.00 | 0.00 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 5.6 / 11 - 07/12/2022 | | 0.00 | 0.00 | 21.65 | 0.00 | 0.00 | 0.00 | 0.00 | 21.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.9 / 11 - 07/12/2022 | | 0.00 | 0.00 | 11.31 | 0.00 | 0.00 | 0.00 | 0.00 | 11.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 07/12/2022 | | 0.00 | 0.00 | 18.14 | 0.00 | 0.00 | 0.00 | 0.00 | 18.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 07/12/2022 | | 0.00 | 0.00 | 156.70 | 0.00 | 0.00 | 0.00 | 0.00 | 156.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 12 - 07/12/2022 | | 0.00 | 0.00 | 11.04 | 0.00 | 0.00 | 0.00 | 0.00 | 11.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 12 - 07/12/2022 | | 0.00 | 0.00 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 3.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 12 - 07/12/2022 | | 0.00 | 0.00 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 | 14.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 07/12/2022 | | 0.00 | 0.00 | 16.41 | 0.00 | 0.00 | 0.00 | 0.00 | 16.41 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 43.5 / 13 - 07/13/2022 | | 0.00 | 0.00 | 223.21 | 0.00 | 0.00 | 0.00 | 0.00 | 223.21 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.3 / 13 - 07/13/2022 | | 0.00 | 0.00 | 21.91 | 0.00 | 0.00 | 0.00 | 0.00 | 21.91 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.0 / 14 - 07/13/2022 | | 0.00 | 0.00 | 20.73 | 0.00 | 0.00 | 0.00 | 0.00 | 20.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 07/13/2022 | | 0.00 | 0.00 | 14.48 | 0.00 | 0.00 | 0.00 | 0.00 | 14.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 07/13/2022 | | 0.00 | 0.00 | 11.39 | 0.00 | 0.00 | 0.00 | 0.00 | 11.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 06/13/2022 | | 0.00 | 0.00 | 18.62 | 0.00 | 0.00 | 0.00 | 0.00 | 18.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 11 - 07/13/2022 | | 0.00 | 0.00 | 5.48 | 0.00 | 0.00 | 0.00 | 0.00 | 5.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 07/13/2022 | | 0.00 | 0.00 | 10.11 | 0.00 | 0.00 | 0.00 | 0.00 | 10.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 07/13/2022 | | 0.00 | 0.00 | 4.21 | 0.00 | 0.00 | 0.00 | 0.00 | 4.21 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 5.0 / 12 - 07/13/2022 | | 0.00 | 0.00 | 19.34 | 0.00 | 0.00 | 0.00 | 0.00 | 19.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.5 / 12 - 07/13/2022 | | 0.00 | 0.00 | 5.79 | 0.00 | 0.00 | 0.00 | 0.00 | 5.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 12 - 07/13/2022 | | 0.00 | 0.00 | 17.22 | 0.00 | 0.00 | 0.00 | 0.00 | 17.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 12 - 07/13/2022 | | 0.00 | 0.00 | 15.56 | 0.00 | 0.00 | 0.00 | 0.00 | 15.56 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 5.5 / 13 - 07/14/2022 | | 0.00 | 0.00 | 28.16 | 0.00 | 0.00 | 0.00 | 0.00 | 28.16 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 3.4 / 13 - 07/14/2022 | | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 0.00 | 0.00 | 17.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.8 / 12 - 06/14/2022 | | 0.00 | 0.00 | 3.39 | 0.00 | 0.00 | 0.00 | 0.00 | 3.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.6 / 11 - 07/14/2022 | | 0.00 | 0.00 | 29.38 | 0.00 | 0.00 | 0.00 | 0.00 | 29.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.0 / 11 - 07/14/2022 | | 0.00 | 0.00 | 69.29 | 0.00 | 0.00 | 0.00 | 0.00 | 69.29 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 07/14/2022 | | 0.00 | 0.00 | 15.44 | 0.00 | 0.00 | 0.00 | 0.00 | 15.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 07/14/2022 | | 0.00 | 0.00 | 8.45 | 0.00 | 0.00 | 0.00 | 0.00 | 8.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 11 - 07/14/2022 | | 0.00 | 0.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 11 - 07/14/2022 | | 0.00 | 0.00 | 9.23 | 0.00 | 0.00 | 0.00 | 0.00 | 9.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 07/14/2022 | | 0.00 | 0.00 | 17.52 | 0.00 | 0.00 | 0.00 | 0.00 | 17.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 12 - 06/14/2022 | | 0.00 | 0.00 | 8.08 | 0.00 | 0.00 | 0.00 | 0.00 | 8.08 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 3.3 / 13 - 06/14/2022 | | 0.00 | 0.00 | 17.46 | 0.00 | 0.00 | 0.00 | 0.00 | 17.46 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 15.5 / 13 - 06/14/2022 | | 0.00 | 0.00 | 81.58 | 0.00 | 0.00 | 0.00 | 0.00 | 81.58 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 1.9 / 11 - 07/15/2022 | | 0.00 | 0.00 | 7.26 | 0.00 | 0.00 | 0.00 | 0.00 | 7.26 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 2.3 / 14 - 06/15/2022 | | 0.00 | 0.00 | 12.26 | 0.00 | 0.00 | 0.00 | 0.00 | 12.26 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.3 / 14 - 06/15/2022 | | 0.00 | 0.00 | 54.39 | 0.00 | 0.00 | 0.00 | 0.00 | 54.39 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.6 / 13 - 06/15/2022 | | 0.00 | 0.00 | 23.93 | 0.00 | 0.00 | 0.00 | 0.00 | 23.93 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 14.9 / 13 - 06/15/2022 | | 0.00 | 0.00 | 78.43 | 0.00 | 0.00 | 0.00 | 0.00 | 78.43 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.6 / 13 - 06/15/2022 | | 0.00 | 0.00 | 34.56 | 0.00 | 0.00 | 0.00 | 0.00 | 34.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 06/15/2022 | | 0.00 | 0.00 | 10.79 | 0.00 | 0.00 | 0.00 | 0.00 | 10.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 06/15/2022 | | 0.00 | 0.00 | 9.09 | 0.00 | 0.00 | 0.00 | 0.00 | 9.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 06/15/2022 | | 0.00 | 0.00 | 31.23 | 0.00 | 0.00 | 0.00 | 0.00 | 31.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 06/15/2022 | | 0.00 | 0.00 | 76.96 | 0.00 | 0.00 | 0.00 | 0.00 | 76.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.6 / 11 - 06/15/2022 | | 0.00 | 0.00 | 26.46 | 0.00 | 0.00 | 0.00 | 0.00 | 26.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.8 / 11 - 06/15/2022 | | 0.00 | 0.00 | 3.23 | 0.00 | 0.00 | 0.00 | 0.00 | 3.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.1 / 12 - 07/15/2022 | | 0.00 | 0.00 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 11 - 06/16/2022 | | 0.00 | 0.00 | 24.93 | 0.00 | 0.00 | 0.00 | 0.00 | 24.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 06/16/2022 | | 0.00 | 0.00 | 16.08 | 0.00 | 0.00 | 0.00 | 0.00 | 16.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.1 / 11 - 06/16/2022 | | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 06/16/2022 | | 0.00 | 0.00 | 17.09 | 0.00 | 0.00 | 0.00 | 0.00 | 17.09 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 12.6 / 11 - 07/18/2022 | | 0.00 | 0.00 | 48.56 | 0.00 | 0.00 | 0.00 | 0.00 | 48.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.4 / 12 - 06/18/2022 | | 0.00 | 0.00 | 62.22 | 0.00 | 0.00 | 0.00 | 0.00 | 62.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.8 / 12 - 06/18/2022 | | 0.00 | 0.00 | 104.35 | 0.00 | 0.00 | 0.00 | 0.00 | 104.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.8 / 12 - 07/18/2022 | | 0.00 | 0.00 | 22.27 | 0.00 | 0.00 | 0.00 | 0.00 | 22.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 12 - 07/18/2022 | | 0.00 | 0.00 | 4.36 | 0.00 | 0.00 | 0.00 | 0.00 | 4.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 12 - 07/18/2022 | | 0.00 | 0.00 | 10.69 | 0.00 | 0.00 | 0.00 | 0.00 | 10.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.6 / 12 - 07/18/2022 | | 0.00 | 0.00 | 37.06 | 0.00 | 0.00 | 0.00 | 0.00 | 37.06 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 1.4 / 13 - 07/18/2022 | | 0.00 | 0.00 | 6.93 | 0.00 | 0.00 | 0.00 | 0.00 | 6.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 07/18/2022 | | 0.00 | 0.00 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 07/18/2022 | | 0.00 | 0.00 | 87.07 | 0.00 | 0.00 | 0.00 | 0.00 | 87.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 11 - 07/18/2022 | | 0.00 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.9 / 11 - 06/20/2022 | | 0.00 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | 0.00 | 31.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 12 - 06/20/2022 | | 0.00 | 0.00 | 8.73 | 0.00 | 0.00 | 0.00 | 0.00 | 8.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.8 / 11 - 06/20/2022 | | 0.00 | 0.00 | 3.19 | 0.00 | 0.00 | 0.00 | 0.00 | 3.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 11 - 06/21/2022 | | 0.00 | 0.00 | 33.12 | 0.00 | 0.00 | 0.00 | 0.00 | 33.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 12 - 06/21/2022 | | 0.00 | 0.00 | 18.39 | 0.00 | 0.00 | 0.00 | 0.00 | 18.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.6 / 11 - 06/21/2022 | | 0.00 | 0.00 | 22.42 | 0.00 | 0.00 | 0.00 | 0.00 | 22.42 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 3.8 / 13 - 06/22/2022 | | 0.00 | 0.00 | 19.55 | 0.00 | 0.00 | 0.00 | 0.00 | 19.55 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 22.1 / 14 - 06/22/2022 | | 0.00 | 0.00 | 113.53 | 0.00 | 0.00 | 0.00 | 0.00 | 113.53 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 2.7 / 13 - 06/23/2022 | | 0.00 | 0.00 | 13.90 | 0.00 | 0.00 | 0.00 | 0.00 | 13.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 06/23/2022 | | 0.00 | 0.00 | 30.20 | 0.00 | 0.00 | 0.00 | 0.00 | 30.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 11 - 06/23/2022 | | 0.00 | 0.00 | 20.83 | 0.00 | 0.00 | 0.00 | 0.00 | 20.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.9 / 11 - 06/23/2022 | | 0.00 | 0.00 | 27.45 | 0.00 | 0.00 | 0.00 | 0.00 | 27.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 06/23/2022 | | 0.00 | 0.00 | 4.03 | 0.00 | 0.00 | 0.00 | 0.00 | 4.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 06/23/2022 | | 0.00 | 0.00 | 7.98 | 0.00 | 0.00 | 0.00 | 0.00 | 7.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 06/23/2022 | | 0.00 | 0.00 | 32.36 | 0.00 | 0.00 | 0.00 | 0.00 | 32.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 06/23/2022 | | 0.00 | 0.00 | 31.72 | 0.00 | 0.00 | 0.00 | 0.00 | 31.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 12 - 06/23/2022 | | 0.00 | 0.00 | 6.86 | 0.00 | 0.00 | 0.00 | 0.00 | 6.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.3 / 12 - 06/23/2022 | | 0.00 | 0.00 | 57.14 | 0.00 | 0.00 | 0.00 | 0.00 | 57.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 12 - 06/23/2022 | | 0.00 | 0.00 | 17.76 | 0.00 | 0.00 | 0.00 | 0.00 | 17.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 12 - 06/23/2022 | | 0.00 | 0.00 | 6.54 | 0.00 | 0.00 | 0.00 | 0.00 | 6.54 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.5 / 14 - 06/24/2022 | | 0.00 | 0.00 | 94.91 | 0.00 | 0.00 | 0.00 | 0.00 | 94.91 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 06/24/2022 | | 0.00 | 0.00 | 41.70 | 0.00 | 0.00 | 0.00 | 0.00 | 41.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 06/24/2022 | | 0.00 | 0.00 | 7.86 | 0.00 | 0.00 | 0.00 | 0.00 | 7.86 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 0.6 / 12 - 06/28/2022 | | 0.00 | 0.00 | 2.47 | 0.00 | 0.00 | 0.00 | 0.00 | 2.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 12 - 06/28/2022 | | 0.00 | 0.00 | 17.48 | 0.00 | 0.00 | 0.00 | 0.00 | 17.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 12 - 06/28/2022 | | 0.00 | 0.00 | 9.22 | 0.00 | 0.00 | 0.00 | 0.00 | 9.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 12 - 06/28/2022 | | 0.00 | 0.00 | 9.82 | 0.00 | 0.00 | 0.00 | 0.00 | 9.82 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 5.5 / 13 - 06/28/2022 | | 0.00 | 0.00 | 28.06 | 0.00 | 0.00 | 0.00 | 0.00 | 28.06 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 5.0 / 13 - 06/28/2022 | | 0.00 | 0.00 | 25.65 | 0.00 | 0.00 | 0.00 | 0.00 | 25.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 11 - 06/28/2022 | | 0.00 | 0.00 | 7.18 | 0.00 | 0.00 | 0.00 | 0.00 | 7.18 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 2.1 / 14 - 06/28/2022 | | 0.00 | 0.00 | 10.67 | 0.00 | 0.00 | 0.00 | 0.00 | 10.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 11 - 06/28/2022 | | 0.00 | 0.00 | 20.71 | 0.00 | 0.00 | 0.00 | 0.00 | 20.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 06/28/2022 | | 0.00 | 0.00 | 25.06 | 0.00 | 0.00 | 0.00 | 0.00 | 25.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 06/28/2022 | | 0.00 | 0.00 | 9.18 | 0.00 | 0.00 | 0.00 | 0.00 | 9.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 12 - 06/29/2022 | | 0.00 | 0.00 | 7.78 | 0.00 | 0.00 | 0.00 | 0.00 | 7.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 12 - 06/29/2022 | | 0.00 | 0.00 | 10.85 | 0.00 | 0.00 | 0.00 | 0.00 | 10.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.4 / 11 - 06/29/2022 | | 0.00 | 0.00 | 1.64 | 0.00 | 0.00 | 0.00 | 0.00 | 1.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 06/29/2022 | | 0.00 | 0.00 | 8.14 | 0.00 | 0.00 | 0.00 | 0.00 | 8.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 06/29/2022 | | 0.00 | 0.00 | 15.08 | 0.00 | 0.00 | 0.00 | 0.00 | 15.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 06/29/2022 | | 0.00 | 0.00 | 25.49 | 0.00 | 0.00 | 0.00 | 0.00 | 25.49 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 17.8 / 11 - 06/28/2022 | | | 0.00 | 0.00 | 70.86 | 0.00 | 0.00 | 0.00 | 0.00 | 70.86 |
| — NA / | | | | | | | | | | |
| 60206S | 2011 SAVANA | 421 | 0.00 | 0.00 | 228.93 | 0.00 | 0.00 | 0.00 | 0.00 | 228.93 |
| ACCT : 176035 | | | 421 | 0.00 | 0.00 | 228.93 | 0.00 | 0.00 | 0.00 | 228.93 |
| ACCOUNT CODE: 177305 | | | | | | | | | | |
| FUEL - D / 26.7 / 13 - 06/15/2022 | | | 0.00 | 0.00 | 140.49 | 0.00 | 0.00 | 0.00 | 0.00 | 140.49 |
| — NA / | | | | | | | | | | |
| FUEL - U / 0.2 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 18.87 | 0.00 | 0.00 | 0.00 | 0.00 | 18.87 |
| — NA / | | | | | | | | | | |
| EQHSC | 2019 EQUIPMENT | 0 | 0.00 | 0.00 | 160.04 | 0.00 | 0.00 | 0.00 | 0.00 | 160.04 |
| ACCT : 177305 | | | 0 | 0.00 | 0.00 | 160.04 | 0.00 | 0.00 | 0.00 | 160.04 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|-----------|----------|------------------|-----------|---------------------|-----------|
| DEPARTMENT SUBTOTALS : | | 21,275 | 0.00 | 0.00 | 18,362.48 | 21.22 | 0.00 | 15.00 | 0.00 | 18,398.70 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 71 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 21.22 |
| DEPARTMENT : | 050011 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 15.00 |
| | | | FUEL | | 18,362.48 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 119644

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 16.9 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 65.04 | 0.00 | 0.00 | 0.00 | 0.00 | 65.04 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 55085S | 2007 EXPLORER | 186 | 0.00 | 0.00 | 65.04 | 0.00 | 0.00 | 0.00 | 0.00 | 65.04 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 119644 | 186 | 0.00 | 0.00 | 65.04 | 0.00 | 0.00 | 0.00 | 0.00 | 65.04 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 186 | 0.00 | 0.00 | 65.04 | 0.00 | 0.00 | 0.00 | 0.00 | 65.04 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | 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 | | 65.04 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.5 / 11 - 07/12/2022 | | | 0.00 | 0.00 | 51.96 | 0.00 | 0.00 | 0.00 | 0.00 | 51.96 |
| — NA / | | | | | | | | | | |
| 48986S | 2004 ESCAPE | 227 | 0.00 | 0.00 | 51.96 | 0.00 | 0.00 | 0.00 | 0.00 | 51.96 |
| FUEL - U / 11.5 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 44.35 | 0.00 | 0.00 | 0.00 | 0.00 | 44.35 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.0 / 11 - 07/15/2022 | | | 0.00 | 0.00 | 108.08 | 0.00 | 0.00 | 0.00 | 0.00 | 108.08 |
| — NA / | | | | | | | | | | |
| 55083S | 2007 SIERRA | 158 | 0.00 | 0.00 | 152.43 | 0.00 | 0.00 | 0.00 | 0.00 | 152.43 |
| ACCT : | 121852 | 385 | 0.00 | 0.00 | 204.39 | 0.00 | 0.00 | 0.00 | 0.00 | 204.39 |
| DEPARTMENT SUBTOTALS : | | 385 | 0.00 | 0.00 | 204.39 | 0.00 | 0.00 | 0.00 | 0.00 | 204.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | 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 | | 204.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 22.1 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 88.26 | 0.00 | 0.00 | 0.00 | 0.00 | 88.26 |
| — NA / | | | | | | | | | | |
| 50146S | 2005 F150 | 196 | 0.00 | 0.00 | 88.26 | 0.00 | 0.00 | 0.00 | 0.00 | 88.26 |
| ACCT : 121859 | | | 196 | 0.00 | 0.00 | 88.26 | 0.00 | 0.00 | 0.00 | 88.26 |
| ACCOUNT CODE: 122672 | | | | | | | | | | |
| FUEL - U / 14.1 / 12 - 07/12/2022 | | | 0.00 | 0.00 | 54.39 | 0.00 | 0.00 | 0.00 | 0.00 | 54.39 |
| — NA / | | | | | | | | | | |
| 49005s | 2004 F150 | 145 | 0.00 | 0.00 | 54.39 | 0.00 | 0.00 | 0.00 | 0.00 | 54.39 |
| FUEL - D / 22.8 / 13 - 06/29/2022 | | | 0.00 | 0.00 | 116.81 | 0.00 | 0.00 | 0.00 | 0.00 | 116.81 |
| — NA / | | | | | | | | | | |
| 50196S | 2006 F350 | 156 | 0.00 | 0.00 | 116.81 | 0.00 | 0.00 | 0.00 | 0.00 | 116.81 |
| FUEL - D / 31.3 / 13 - 06/14/2022 | | | 0.00 | 0.00 | 164.48 | 0.00 | 0.00 | 0.00 | 0.00 | 164.48 |
| — NA / | | | | | | | | | | |
| 52483S | 2006 Aceterra | 216 | 0.00 | 0.00 | 164.48 | 0.00 | 0.00 | 0.00 | 0.00 | 164.48 |
| FUEL - U / 28.5 / 12 - 07/05/2022 | | | 0.00 | 0.00 | 109.86 | 0.00 | 0.00 | 0.00 | 0.00 | 109.86 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 65561S | 2014 F250 | 250 | 0.00 | 0.00 | 109.86 | 0.00 | 0.00 | 0.00 | 0.00 | 109.86 |
| FUEL - U / 25.0 / 11 - 07/06/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.0 / 11 - 07/14/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.0 / 11 - 06/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.0 / 11 - 06/27/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 65562S | 2014 F250 | 622 | 0.00 | 0.00 | 405.46 | 0.00 | 0.00 | 0.00 | 0.00 | 405.46 |
| FUEL - U / 30.0 / 11 - 06/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 66969S | 2015 F250-4x4 | 179 | 0.00 | 0.00 | 119.70 | 0.00 | 0.00 | 0.00 | 0.00 | 119.70 |
| FUEL - U / 31.1 / 11 - 06/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.0 / 11 - 06/28/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 66970S | 2015 F250-4x4 | 402 | 0.00 | 0.00 | 181.50 | 0.00 | 0.00 | 0.00 | 0.00 | 181.50 |
| FUEL - D / 31.0 / 14 - 06/27/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| 74627s | 2018 Workstar 7400 | 173 | 0.00 | 0.00 | 158.77 | 0.00 | 0.00 | 0.00 | 0.00 | 158.77 |
| ACCT : | 122672 | 2,143 | 0.00 | 0.00 | 1,310.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,310.97 |
| DEPARTMENT SUBTOTALS : | | 2,339 | 0.00 | 0.00 | 1,399.23 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399.23 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | 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 | | 1,399.23 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.2 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 43.19 | 0.00 | 0.00 | 0.00 | 0.00 | 43.19 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113362 | | | 0.00 | 0.00 | 0.00 | 0.00 | 81.25 | 0.00 | 5.00 | 86.25 |
| — NA / | | | | | | | | | | |
| 68269S | 2015 EXPLORER | 215 | 0.00 | 0.00 | 43.19 | 0.00 | 81.25 | 0.00 | 5.00 | 129.44 |
| FUEL - D / 6.4 / 14 - 06/14/2022 | | | 0.00 | 0.00 | 33.61 | 0.00 | 0.00 | 0.00 | 0.00 | 33.61 |
| — NA / | | | | | | | | | | |
| EGUV080 | 2018 All Terrain | 0 | 0.00 | 0.00 | 33.61 | 0.00 | 0.00 | 0.00 | 0.00 | 33.61 |
| FUEL - D / 4.5 / 13 - 06/14/2022 | | | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 0.00 | 0.00 | 23.41 |
| — NA / | | | | | | | | | | |
| EGUV081 | 2018 All Terrain | 0 | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 0.00 | 0.00 | 23.41 |
| FUEL - D / 6.0 / 14 - 07/15/2022 | | | 0.00 | 0.00 | 30.99 | 0.00 | 0.00 | 0.00 | 0.00 | 30.99 |
| — NA / | | | | | | | | | | |
| EGUV094 | 2021 All Terrain | 0 | 0.00 | 0.00 | 30.99 | 0.00 | 0.00 | 0.00 | 0.00 | 30.99 |
| FUEL - D / 6.2 / 14 - 07/12/2022 | | | 0.00 | 0.00 | 31.75 | 0.00 | 0.00 | 0.00 | 0.00 | 31.75 |
| — NA / | | | | | | | | | | |
| EGUV096 | 2022 All Terrain | 0 | 0.00 | 0.00 | 31.75 | 0.00 | 0.00 | 0.00 | 0.00 | 31.75 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| ACCT : | 118166 | 215 | 0.00 | 0.00 | 162.95 | 0.00 | 81.25 | 0.00 | 5.00 | 249.20 |
| DEPARTMENT SUBTOTALS : | | 215 | 0.00 | 0.00 | 162.95 | 0.00 | 81.25 | 0.00 | 5.00 | 249.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 5.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 81.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 162.95 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.0 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 42.34 | 0.00 | 0.00 | 0.00 | 0.00 | 42.34 |
| — NA / | | | | | | | | | | |
| 60162S | 2011 ESCAPE | 194 | 0.00 | 0.00 | 42.34 | 0.00 | 0.00 | 0.00 | 0.00 | 42.34 |
| FUEL - U / 10.4 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 41.81 | 0.00 | 0.00 | 0.00 | 0.00 | 41.81 |
| — NA / | | | | | | | | | | |
| 68267S | 2015 COMPASS | 181 | 0.00 | 0.00 | 41.81 | 0.00 | 0.00 | 0.00 | 0.00 | 41.81 |
| FUEL - U / 12.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 77.23 | 0.00 | 0.00 | 0.00 | 0.00 | 77.23 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.6 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 54.34 | 0.00 | 0.00 | 0.00 | 0.00 | 54.34 |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.9 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 23.42 | 0.00 | 0.00 | 0.00 | 0.00 | 23.42 |
| — NA / | | | | | | | | | | |
| 69980s | 2016 EXPLORER | 655 | 0.00 | 0.00 | 154.99 | 0.00 | 0.00 | 0.00 | 0.00 | 154.99 |
| FUEL - U / 13.7 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 52.80 | 0.00 | 0.00 | 0.00 | 0.00 | 52.80 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.9 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 59.41 | 0.00 | 0.00 | 0.00 | 0.00 | 59.41 |
| — NA / | | | | | | | | | | |
| 74691s | 2018 ESCAPE | 535 | 0.00 | 0.00 | 112.21 | 0.00 | 0.00 | 0.00 | 0.00 | 112.21 |
| FUEL - U / 12.3 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 49.04 | 0.00 | 0.00 | 0.00 | 0.00 | 49.04 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | 220 | 0.00 | 0.00 | 49.04 | 0.00 | 0.00 | 0.00 | 0.00 | 49.04 |
| FUEL - U / 9.9 / 11 - 06/14/2022 | | | 0.00 | 0.00 | 39.79 | 0.00 | 0.00 | 0.00 | 0.00 | 39.79 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 12 - 07/15/2022 | | | 0.00 | 0.00 | 42.54 | 0.00 | 0.00 | 0.00 | 0.00 | 42.54 |
| — NA / | | | | | | | | | | |
| 74693s | 2018 ESCAPE | 344 | 0.00 | 0.00 | 82.33 | 0.00 | 0.00 | 0.00 | 0.00 | 82.33 |
| FUEL - U / 10.6 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 42.45 | 0.00 | 0.00 | 0.00 | 0.00 | 42.45 |
| — NA / | | | | | | | | | | |
| 80228S | 2021 Rogue | 303 | 0.00 | 0.00 | 42.45 | 0.00 | 0.00 | 0.00 | 0.00 | 42.45 |
| FUEL - U / 12.2 / 12 - 07/05/2022 | | | 0.00 | 0.00 | 47.25 | 0.00 | 0.00 | 0.00 | 0.00 | 47.25 |
| — NA / | | | | | | | | | | |
| 80229S | 2021 Rogue | 202 | 0.00 | 0.00 | 47.25 | 0.00 | 0.00 | 0.00 | 0.00 | 47.25 |
| ACCT : | 176160 | 2,634 | 0.00 | 0.00 | 572.42 | 0.00 | 0.00 | 0.00 | 0.00 | 572.42 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,634 | 0.00 | 0.00 | 572.42 | 0.00 | 0.00 | 0.00 | 0.00 | 572.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 8 | | 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 | | 572.42 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372) | | | | | | | | | | |
| ACCOUNT CODE: 179351 | | | | | | | | | | |
| FUEL - U / 9.3 / 12 - 07/11/2022 | | | 0.00 | 0.00 | 35.90 | 0.00 | 0.00 | 0.00 | 0.00 | 35.90 |
| — NA / | | | | | | | | | | |
| 76279s | 2019 EXPLORER | 116 | 0.00 | 0.00 | 35.90 | 0.00 | 0.00 | 0.00 | 0.00 | 35.90 |
| ACCT : | 179351 | 116 | 0.00 | 0.00 | 35.90 | 0.00 | 0.00 | 0.00 | 0.00 | 35.90 |
| DEPARTMENT SUBTOTALS : | | 116 | 0.00 | 0.00 | 35.90 | 0.00 | 0.00 | 0.00 | 0.00 | 35.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 051601 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 35.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 053601 / Central Environmental Health & Safety - Dedreia Perkins 0423

ACCOUNT CODE: 121739

| | | | | | | | | | | |
|-------------|--|--|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-----------|-----|------|--------|------|------|------|------|------|--------|
| PA73 | 2012 E350 | 134 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
|------|-----------|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|------|------|------|------|------|--------|
| ACCT : | 121739 | 134 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
|--------|--------|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 134 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
|------------------------|--|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 053601 | | BASE | | 600.00 | | 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
 06/14/2022 to 07/18/2022

| 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 / 28.1 / 12 - 07/13/2022 | | | 0.00 | 0.00 | 108.58 | 0.00 | 0.00 | 0.00 | 0.00 | 108.58 |
| — NA / | | | | | | | | | | |
| 55225s | 2007 SIERRA | 273 | 0.00 | 0.00 | 108.58 | 0.00 | 0.00 | 0.00 | 0.00 | 108.58 |
| FUEL - U / 17.2 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 66.47 | 0.00 | 0.00 | 0.00 | 0.00 | 66.47 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.2 / 12 - 06/14/2022 | | | 0.00 | 0.00 | 69.41 | 0.00 | 0.00 | 0.00 | 0.00 | 69.41 |
| — NA / | | | | | | | | | | |
| 74666s | 2018 F150 | 378 | 0.00 | 0.00 | 135.88 | 0.00 | 0.00 | 0.00 | 0.00 | 135.88 |
| FUEL - U / 36.1 / 12 - 06/15/2022 | | | 0.00 | 0.00 | 145.68 | 0.00 | 0.00 | 0.00 | 0.00 | 145.68 |
| — NA / | | | | | | | | | | |
| 74687s | 2019 F250 | 89 | 0.00 | 0.00 | 145.68 | 0.00 | 0.00 | 0.00 | 0.00 | 145.68 |
| FUEL - U / 3.9 / 12 - 07/12/2022 | | | 0.00 | 0.00 | 15.09 | 0.00 | 0.00 | 0.00 | 0.00 | 15.09 |
| — NA / | | | | | | | | | | |
| FUEL - U / 43.2 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 166.87 | 0.00 | 0.00 | 0.00 | 0.00 | 166.87 |
| — NA / | | | | | | | | | | |
| 74690S | 2019 F250-4x4 | 215 | 0.00 | 0.00 | 181.96 | 0.00 | 0.00 | 0.00 | 0.00 | 181.96 |
| FUEL - D / 28.4 / 14 - 07/13/2022 | | | 0.00 | 0.00 | 145.85 | 0.00 | 0.00 | 0.00 | 0.00 | 145.85 |
| — NA / | | | | | | | | | | |
| FUEL - D / 15.0 / 13 - 06/16/2022 | | | 0.00 | 0.00 | 78.90 | 0.00 | 0.00 | 0.00 | 0.00 | 78.90 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529

— NA /

| | | | | | | | | | | |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|
| 76291s | 2008 F450 | 207 | 0.00 | 0.00 | 224.75 | 0.00 | 0.00 | 0.00 | 0.00 | 224.75 |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 177305 | 1,162 | 0.00 | 0.00 | 796.85 | 0.00 | 0.00 | 0.00 | 0.00 | 796.85 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,162 | 0.00 | 0.00 | 796.85 | 0.00 | 0.00 | 0.00 | 0.00 | 796.85 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 054300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 796.85 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)

ACCOUNT CODE: 178878

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.2 / 12 - 07/11/2022 | | | 0.00 | 0.00 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-------|------|------|-------|------|------|------|------|-------|
| 76268s | 2019 EXPLORER | 1,088 | 0.00 | 0.00 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
|--------|---------------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|
| ACCT : 178878 | | 1,088 | 0.00 | 0.00 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 1,088 | 0.00 | 0.00 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
|------------------------|--|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 056002 | | 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 | | 51.07 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.4 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 43.89 | 0.00 | 0.00 | 0.00 | 0.00 | 43.89 |
| — NA / | | | | | | | | | | |
| 69996s | 2016 COMPASS | 0 | 0.00 | 0.00 | 43.89 | 0.00 | 0.00 | 0.00 | 0.00 | 43.89 |
| FUEL - U / 9.2 / 12 - 07/12/2022 | | | 0.00 | 0.00 | 35.47 | 0.00 | 0.00 | 0.00 | 0.00 | 35.47 |
| — NA / | | | | | | | | | | |
| FUEL - U / 0.3 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.0 / 12 - 06/22/2022 | | | 0.00 | 0.00 | 24.06 | 0.00 | 0.00 | 0.00 | 0.00 | 24.06 |
| — NA / | | | | | | | | | | |
| EGUV090 | 2021 GATOR | 200 | 0.00 | 0.00 | 60.53 | 0.00 | 0.00 | 0.00 | 0.00 | 60.53 |
| ACCT : | 120091 | 200 | 0.00 | 0.00 | 104.42 | 0.00 | 0.00 | 0.00 | 0.00 | 104.42 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 200 | 0.00 | 0.00 | 104.42 | 0.00 | 0.00 | 0.00 | 0.00 | 104.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | 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 | | 104.42 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

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

ACCOUNT CODE: 140168

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 36.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-------|------|------|--------|------|------|------|------|--------|
| 79428s | 2020 Rogue | 1,000 | 0.00 | 0.00 | 170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 |
|--------|------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140168 | | 1,000 | 0.00 | 0.00 | 170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,000 | 0.00 | 0.00 | 170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 058600 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 170.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 64.47 | 0.00 | 0.00 | 0.00 | 0.00 | 64.47 |
| — NA / | | | | | | | | | | |
| 65555S | 2013 Caravan | 561 | 0.00 | 0.00 | 64.47 | 0.00 | 0.00 | 0.00 | 0.00 | 64.47 |
| ACCT : | 140186 | 561 | 0.00 | 0.00 | 64.47 | 0.00 | 0.00 | 0.00 | 0.00 | 64.47 |
| DEPARTMENT SUBTOTALS : | | 561 | 0.00 | 0.00 | 64.47 | 0.00 | 0.00 | 0.00 | 0.00 | 64.47 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 64.47 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 70.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 335.99 | 0.00 | 0.00 | 0.00 | 0.00 | 335.99 |
| — NA / | | | | | | | | | | |
| 65572s | 2013 Caravan | 1,458 | 0.00 | 0.00 | 335.99 | 0.00 | 0.00 | 0.00 | 0.00 | 335.99 |
| ACCT : | 140249 | 1,458 | 0.00 | 0.00 | 335.99 | 0.00 | 0.00 | 0.00 | 0.00 | 335.99 |
| DEPARTMENT SUBTOTALS : | | 1,458 | 0.00 | 0.00 | 335.99 | 0.00 | 0.00 | 0.00 | 0.00 | 335.99 |
| 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 | | 335.99 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

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

ACCOUNT CODE: 140218

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 31.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 153.10 | 0.00 | 0.00 | 0.00 | 0.00 | 153.10 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|---|------|------|--------|------|------|------|------|--------|
| 77319s | 2017 Caravan | 0 | 0.00 | 0.00 | 153.10 | 0.00 | 0.00 | 0.00 | 0.00 | 153.10 |
|--------|--------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 140218 | | 0 | 0.00 | 0.00 | 153.10 | 0.00 | 0.00 | 0.00 | 0.00 | 153.10 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 153.10 | 0.00 | 0.00 | 0.00 | 0.00 | 153.10 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 061600 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 153.10 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 42.6 / CC - 06/24/2022 | | | 0.00 | 0.00 | 202.49 | 0.00 | 0.00 | 0.00 | 0.00 | 202.49 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 80213S | 2020 Caravan | 686 | 0.00 | 0.00 | 202.49 | 0.00 | 0.00 | 0.00 | 0.00 | 202.49 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140251 | | 686 | 0.00 | 0.00 | 202.49 | 0.00 | 0.00 | 0.00 | 0.00 | 202.49 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 686 | 0.00 | 0.00 | 202.49 | 0.00 | 0.00 | 0.00 | 0.00 | 202.49 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 061800 | BASE | | | 0.00 | | CREDITS | | 0.00 | |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 | |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 | |
| | | FUEL | | | 202.49 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 23.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 104.39 | 0.00 | 0.00 | 0.00 | 0.00 | 104.39 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|--------|------|------|------|------|--------|
| 79410s | 2020 Rogue | 760 | 0.00 | 0.00 | 104.39 | 0.00 | 0.00 | 0.00 | 0.00 | 104.39 |
|--------|------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140252 | | 760 | 0.00 | 0.00 | 104.39 | 0.00 | 0.00 | 0.00 | 0.00 | 104.39 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 760 | 0.00 | 0.00 | 104.39 | 0.00 | 0.00 | 0.00 | 0.00 | 104.39 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 104.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)

ACCOUNT CODE: 140170

| | | | | | | | | | | |
|-------------------------|--|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # 0000113377 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|---|------|------|------|------|------|-------|------|-------|
| 81724S | 2021 TRAILER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|--------|--------------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|------|------|------|-------|------|-------|
| ACCT : 140170 | | 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 : | 062800 | 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
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA118 | 2018 Corolla | 1,197 | 0.00 | 351.00 | 115.05 | 0.00 | 0.00 | 0.00 | 0.00 | 466.05 |
| | FUEL - U / 36.4 / CC - 06/24/2022 | | 0.00 | 0.00 | 166.69 | 0.00 | 0.00 | 0.00 | 0.00 | 166.69 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| Pa119 | 2017 Corolla | 614 | 0.00 | 351.00 | 166.69 | 0.00 | 0.00 | 0.00 | 0.00 | 517.69 |
| | FUEL - U / 10.5 / CC - 06/24/2022 | | 0.00 | 0.00 | 45.43 | 0.00 | 0.00 | 0.00 | 0.00 | 45.43 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA30 | 2017 Corolla | 574 | 0.00 | 351.00 | 45.43 | 0.00 | 0.00 | 0.00 | 0.00 | 396.43 |
| | FUEL - U / 37.4 / CC - 06/24/2022 | | 0.00 | 0.00 | 168.02 | 0.00 | 0.00 | 0.00 | 0.00 | 168.02 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA45 | 2017 Corolla | 1,459 | 0.00 | 351.00 | 168.02 | 0.00 | 0.00 | 0.00 | 0.00 | 519.02 |
| ACCT : | 549966 | 3,844 | 0.00 | 1,404.00 | 495.19 | 0.00 | 0.00 | 0.00 | 0.00 | 1,899.19 |

ACCOUNT CODE: 549967

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 06/16/2022 | | 0.00 | 0.00 | 32.85 | 0.00 | 0.00 | 0.00 | 0.00 | 32.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.4 / CC - 06/24/2022 | | 0.00 | 0.00 | 115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 115.21 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.00 |
| | — NA / | | | | | | | | | |
| PA109 | 2013 Caravan | 907 | 0.00 | 403.00 | 148.06 | 0.00 | 0.00 | 0.00 | 0.00 | 551.06 |
| ACCT : 549967 | | 907 | 0.00 | 403.00 | 148.06 | 0.00 | 0.00 | 0.00 | 0.00 | 551.06 |
| DEPARTMENT SUBTOTALS : | | 7,916 | 0.00 | 3,680.00 | 1,111.26 | 0.00 | 0.00 | 0.00 | 0.00 | 4,791.26 |
| 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 | | 1,111.26 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | 153 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------|-----------------|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|------|------|------|------|------|--------|
| ACCT : | 564012 | 153 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|--------|--------|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 153 | 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
 06/14/2022 to 07/18/2022

| 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 / 5.6 / 11 - 07/10/2022 | | 0.00 | 0.00 | 21.58 | 0.00 | 0.00 | 0.00 | 0.00 | 21.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.5 / 11 - 06/26/2022 | | 0.00 | 0.00 | 49.68 | 0.00 | 0.00 | 0.00 | 0.00 | 49.68 |
| | — NA / | | | | | | | | | |
| 61713S | 2012 ESCAPE | 1,281 | 0.00 | 0.00 | 71.26 | 0.00 | 0.00 | 0.00 | 0.00 | 71.26 |
| | FUEL - U / 10.3 / 11 - 07/08/2022 | | 0.00 | 0.00 | 39.57 | 0.00 | 0.00 | 0.00 | 0.00 | 39.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.8 / CC - 06/24/2022 | | 0.00 | 0.00 | 73.53 | 0.00 | 0.00 | 0.00 | 0.00 | 73.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.5 / 11 - 06/30/2022 | | 0.00 | 0.00 | 61.69 | 0.00 | 0.00 | 0.00 | 0.00 | 61.69 |
| | — NA / | | | | | | | | | |
| 66913s | 2013 Caravan | 1,299 | 0.00 | 0.00 | 174.79 | 0.00 | 0.00 | 0.00 | 0.00 | 174.79 |
| | FUEL - U / 30.0 / CC - 06/24/2022 | | 0.00 | 0.00 | 139.41 | 0.00 | 0.00 | 0.00 | 0.00 | 139.41 |
| | — NA / | | | | | | | | | |
| 68320S | 2016 Caravan | 688 | 0.00 | 0.00 | 139.41 | 0.00 | 0.00 | 0.00 | 0.00 | 139.41 |
| | FUEL - U / 7.4 / 11 - 07/11/2022 | | 0.00 | 0.00 | 28.49 | 0.00 | 0.00 | 0.00 | 0.00 | 28.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.6 / 11 - 06/16/2022 | | 0.00 | 0.00 | 55.07 | 0.00 | 0.00 | 0.00 | 0.00 | 55.07 |
| | — NA / | | | | | | | | | |
| 69957S | 2016 IMPALA | 459 | 0.00 | 0.00 | 83.56 | 0.00 | 0.00 | 0.00 | 0.00 | 83.56 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | 3,727 | 0.00 | 0.00 | 469.02 | 0.00 | 0.00 | 0.00 | 0.00 | 469.02 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 3,727 | 0.00 | 0.00 | 469.02 | 0.00 | 0.00 | 0.00 | 0.00 | 469.02 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 469.02 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 27.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 149.37 | 0.00 | 0.00 | 0.00 | 0.00 | 149.37 |
| — NA / | | | | | | | | | | |
| 68326s | 2016 Caravan | 531 | 0.00 | 0.00 | 149.37 | 0.00 | 0.00 | 0.00 | 0.00 | 149.37 |
| ACCT : | 140194 | 531 | 0.00 | 0.00 | 149.37 | 0.00 | 0.00 | 0.00 | 0.00 | 149.37 |
| DEPARTMENT SUBTOTALS : | | 531 | 0.00 | 0.00 | 149.37 | 0.00 | 0.00 | 0.00 | 0.00 | 149.37 |
| 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 | | 149.37 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

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

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

ACCOUNT CODE: 140171

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|-------|-------|-------|------|-------|
| FUEL - U / 16.8 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 66.99 | 0.00 | 0.00 | 0.00 | 0.00 | 66.99 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 31.27 | 0.00 | 0.00 | 0.00 | 0.00 | 31.27 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.0 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 32.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113299 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 15.00 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113301 | | | 0.00 | 0.00 | 0.00 | 28.06 | 51.25 | 0.00 | 5.00 | 84.31 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|-------|-------|-------|------|--------|
| 81707s | 2017 Caravan | 771 | 0.00 | 0.00 | 130.26 | 28.06 | 51.25 | 15.00 | 5.00 | 229.57 |
|--------|--------------|-----|------|------|--------|-------|-------|-------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|-------|-------|-------|------|--------|
| ACCT : | 140171 | 771 | 0.00 | 0.00 | 130.26 | 28.06 | 51.25 | 15.00 | 5.00 | 229.57 |
|--------|--------|-----|------|------|--------|-------|-------|-------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|-------|-------|-------|------|--------|
| DEPARTMENT SUBTOTALS : | | 771 | 0.00 | 0.00 | 130.26 | 28.06 | 51.25 | 15.00 | 5.00 | 229.57 |
|------------------------|--|-----|------|------|--------|-------|-------|-------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|--|-------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 28.06 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 067100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 5.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 51.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 15.00 |
| | | | FUEL | | 130.26 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 25.1 / CC - 06/24/2022 | | | 0.00 | 0.00 | 114.23 | 0.00 | 0.00 | 0.00 | 0.00 | 114.23 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|
| 63767S | 2012 SAVANA | 625 | 0.00 | 0.00 | 114.23 | 0.00 | 0.00 | 0.00 | 0.00 | 114.23 |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140158 | | 625 | 0.00 | 0.00 | 114.23 | 0.00 | 0.00 | 0.00 | 0.00 | 114.23 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

ACCOUNT CODE: 140264

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 28.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 136.78 | 0.00 | 0.00 | 0.00 | 0.00 | 136.78 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|
| 81710S | 2022 ESCAPE | 1,628 | 0.00 | 0.00 | 136.78 | 0.00 | 0.00 | 0.00 | 0.00 | 136.78 |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140264 | | 1,628 | 0.00 | 0.00 | 136.78 | 0.00 | 0.00 | 0.00 | 0.00 | 136.78 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,253 | 0.00 | 0.00 | 251.01 | 0.00 | 0.00 | 0.00 | 0.00 | 251.01 |
| 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 | | | 0.00 |
| | | | FUEL | | 251.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.5 / CC - 06/24/2022 | | | 0.00 | 0.00 | 60.49 | 0.00 | 0.00 | 0.00 | 0.00 | 60.49 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 58871s | 2010 IMPALA | 355 | 0.00 | 0.00 | 60.49 | 0.00 | 0.00 | 0.00 | 0.00 | 60.49 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140255 | | 355 | 0.00 | 0.00 | 60.49 | 0.00 | 0.00 | 0.00 | 0.00 | 60.49 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 999265

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 18.9 / CC - 06/24/2022 | | | 0.00 | 0.00 | 87.03 | 0.00 | 0.00 | 0.00 | 0.00 | 87.03 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|
| 45265S | 2001 Express 3500 | 200 | 0.00 | 0.00 | 87.03 | 0.00 | 0.00 | 0.00 | 0.00 | 87.03 |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 999265 | | 200 | 0.00 | 0.00 | 87.03 | 0.00 | 0.00 | 0.00 | 0.00 | 87.03 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 555 | 0.00 | 0.00 | 147.52 | 0.00 | 0.00 | 0.00 | 0.00 | 147.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 147.52 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 10.0 / 11 - 06/14/2022 | | | 0.00 | 0.00 | 40.40 | 0.00 | 0.00 | 0.00 | 0.00 | 40.40 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|
| PA27 | 2012 IMPALA | 153 | 0.00 | 483.00 | 40.40 | 0.00 | 0.00 | 0.00 | 0.00 | 523.40 |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 153005 | 153 | 0.00 | 483.00 | 40.40 | 0.00 | 0.00 | 0.00 | 0.00 | 523.40 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 153 | 0.00 | 483.00 | 40.40 | 0.00 | 0.00 | 0.00 | 0.00 | 523.40 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 40.40 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA13 | 2014 IMPALA | 74 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA55 | 2013 F250 | 165 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCT : 153374 | | 239 | 0.00 | 985.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 985.00 |
| ACCOUNT CODE: 153449 | | | | | | | | | | |
| FUEL - U / 9.1 / 12 - 07/11/2022 | | | 0.00 | 0.00 | 35.16 | 0.00 | 0.00 | 0.00 | 0.00 | 35.16 |
| — NA / | | | | | | | | | | |
| FUEL - D / 10.9 / 14 - 06/22/2022 | | | 0.00 | 0.00 | 56.02 | 0.00 | 0.00 | 0.00 | 0.00 | 56.02 |
| — NA / | | | | | | | | | | |
| FUEL - D / 7.6 / 14 - 06/24/2022 | | | 0.00 | 0.00 | 38.94 | 0.00 | 0.00 | 0.00 | 0.00 | 38.94 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.9 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 87.54 | 0.00 | 0.00 | 0.00 | 0.00 | 87.54 |
| — NA / | | | | | | | | | | |
| ers | 1990 CANS | 0 | 0.00 | 0.00 | 217.66 | 0.00 | 0.00 | 0.00 | 0.00 | 217.66 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 | | | | | | | | | | |
| ACCT : 153449 | | 0 | 0.00 | 0.00 | 217.66 | 0.00 | 0.00 | 0.00 | 0.00 | 217.66 |
| ACCOUNT CODE: 155324 | | | | | | | | | | |
| FUEL - U / 21.2 / 12 - 06/13/2022 | | | 0.00 | 0.00 | 85.77 | 0.00 | 0.00 | 0.00 | 0.00 | 85.77 |
| — NA / | | | | | | | | | | |
| 74620s | 2017 F250-4x4 | 219 | 0.00 | 0.00 | 85.77 | 0.00 | 0.00 | 0.00 | 0.00 | 85.77 |
| FUEL - U / 6.3 / 11 - 07/10/2022 | | | 0.00 | 0.00 | 24.16 | 0.00 | 0.00 | 0.00 | 0.00 | 24.16 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.0 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 40.24 | 0.00 | 0.00 | 0.00 | 0.00 | 40.24 |
| — NA / | | | | | | | | | | |
| 81713S | 2019 Transist Wagon | 232 | 0.00 | 0.00 | 64.40 | 0.00 | 0.00 | 0.00 | 0.00 | 64.40 |
| ACCT : 155324 | | 451 | 0.00 | 0.00 | 150.17 | 0.00 | 0.00 | 0.00 | 0.00 | 150.17 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 690 | 0.00 | 985.00 | 367.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,352.83 |
| 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 | | 367.83 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 2.1 / 11 - 07/15/2022 | | 0.00 | 0.00 | 8.11 | 0.00 | 0.00 | 0.00 | 0.00 | 8.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 12 - 06/17/2022 | | 0.00 | 0.00 | 8.52 | 0.00 | 0.00 | 0.00 | 0.00 | 8.52 |
| | — NA / | | | | | | | | | |
| EGUV047 | 2015 CLUB CAR | 0 | 0.00 | 0.00 | 16.63 | 0.00 | 0.00 | 0.00 | 0.00 | 16.63 |
| | FUEL - U / 3.0 / 11 - 07/12/2022 | | 0.00 | 0.00 | 11.46 | 0.00 | 0.00 | 0.00 | 0.00 | 11.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 12 - 06/17/2022 | | 0.00 | 0.00 | 7.43 | 0.00 | 0.00 | 0.00 | 0.00 | 7.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 06/27/2022 | | 0.00 | 0.00 | 6.50 | 0.00 | 0.00 | 0.00 | 0.00 | 6.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.9 / 12 - 06/29/2022 | | 0.00 | 0.00 | 3.71 | 0.00 | 0.00 | 0.00 | 0.00 | 3.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.5 / 12 - 06/29/2022 | | 0.00 | 0.00 | 6.10 | 0.00 | 0.00 | 0.00 | 0.00 | 6.10 |
| | — NA / | | | | | | | | | |
| EGUV077 | 2014 ATV | 0 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 0.00 | 0.00 | 35.20 |
| ACCT : | 155370 | 0 | 0.00 | 0.00 | 51.83 | 0.00 | 0.00 | 0.00 | 0.00 | 51.83 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 51.83 | 0.00 | 0.00 | 0.00 | 0.00 | 51.83 |
| 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 | | 51.83 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 22.1 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 88.22 | 0.00 | 0.00 | 0.00 | 0.00 | 88.22 |
| — NA / | | | | | | | | | | |
| FUEL - U / 0.2 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79411s | 2019 4500C | 117 | 0.00 | 0.00 | 88.98 | 0.00 | 0.00 | 0.00 | 0.00 | 88.98 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 153432 | | 117 | 0.00 | 0.00 | 88.98 | 0.00 | 0.00 | 0.00 | 0.00 | 88.98 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 117 | 0.00 | 0.00 | 88.98 | 0.00 | 0.00 | 0.00 | 0.00 | 88.98 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 88.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| ACCOUNT CODE: 153054 | | | | | | | | | | |
| | FUEL - U / 11.9 / 11 - 07/01/2022 | | 0.00 | 0.00 | 47.60 | 0.00 | 0.00 | 0.00 | 0.00 | 47.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.4 / 12 - 07/12/2022 | | 0.00 | 0.00 | 51.65 | 0.00 | 0.00 | 0.00 | 0.00 | 51.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.6 / 11 - 06/13/2022 | | 0.00 | 0.00 | 58.86 | 0.00 | 0.00 | 0.00 | 0.00 | 58.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.7 / 11 - 06/22/2022 | | 0.00 | 0.00 | 54.78 | 0.00 | 0.00 | 0.00 | 0.00 | 54.78 |
| | — NA / | | | | | | | | | |
| 43275S | 2012 IMPALA | 434 | 0.00 | 0.00 | 212.89 | 0.00 | 0.00 | 0.00 | 0.00 | 212.89 |
| | FUEL - U / 13.7 / 11 - 07/12/2022 | | 0.00 | 0.00 | 52.77 | 0.00 | 0.00 | 0.00 | 0.00 | 52.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 06/23/2022 | | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 0.00 | 0.00 | 40.18 |
| | — NA / | | | | | | | | | |
| 55300S | 2008 Silverado | 0 | 0.00 | 0.00 | 92.95 | 0.00 | 0.00 | 0.00 | 0.00 | 92.95 |
| | FUEL - U / 22.2 / 11 - 07/13/2022 | | 0.00 | 0.00 | 85.50 | 0.00 | 0.00 | 0.00 | 0.00 | 85.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.0 / 11 - 06/17/2022 | | 0.00 | 0.00 | 92.92 | 0.00 | 0.00 | 0.00 | 0.00 | 92.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.7 / 12 - 06/29/2022 | | 0.00 | 0.00 | 82.51 | 0.00 | 0.00 | 0.00 | 0.00 | 82.51 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113345 | | 0.00 | 0.00 | 0.00 | 32.73 | 71.25 | 0.00 | 5.00 | 108.98 |
| | — NA / | | | | | | | | | |
| 63772S | 2012 F250-4x4 | 481 | 0.00 | 0.00 | 260.93 | 32.73 | 71.25 | 0.00 | 5.00 | 369.91 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 21.3 / 11 - 07/05/2022 | | 0.00 | 0.00 | 82.22 | 0.00 | 0.00 | 0.00 | 0.00 | 82.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.7 / 11 - 06/22/2022 | | 0.00 | 0.00 | 110.32 | 0.00 | 0.00 | 0.00 | 0.00 | 110.32 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113360 | | 0.00 | 0.00 | 0.00 | 279.85 | 157.50 | 0.00 | 5.00 | 442.35 |
| | — NA / | | | | | | | | | |
| 65559S | 2014 F250-4x4 | 500 | 0.00 | 0.00 | 192.54 | 279.85 | 157.50 | 0.00 | 5.00 | 634.89 |
| | FUEL - U / 13.2 / 12 - 07/13/2022 | | 0.00 | 0.00 | 51.11 | 0.00 | 0.00 | 0.00 | 0.00 | 51.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.1 / 12 - 06/13/2022 | | 0.00 | 0.00 | 48.88 | 0.00 | 0.00 | 0.00 | 0.00 | 48.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.5 / 12 - 06/27/2022 | | 0.00 | 0.00 | 49.88 | 0.00 | 0.00 | 0.00 | 0.00 | 49.88 |
| | — NA / | | | | | | | | | |
| 66939S | 2014 IMPALA | 437 | 0.00 | 0.00 | 149.87 | 0.00 | 0.00 | 0.00 | 0.00 | 149.87 |
| | FUEL - U / 12.1 / 11 - 07/05/2022 | | 0.00 | 0.00 | 46.51 | 0.00 | 0.00 | 0.00 | 0.00 | 46.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 12 - 07/12/2022 | | 0.00 | 0.00 | 38.79 | 0.00 | 0.00 | 0.00 | 0.00 | 38.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 11 - 06/16/2022 | | 0.00 | 0.00 | 44.44 | 0.00 | 0.00 | 0.00 | 0.00 | 44.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.8 / 11 - 07/18/2022 | | 0.00 | 0.00 | 33.78 | 0.00 | 0.00 | 0.00 | 0.00 | 33.78 |
| | — NA / | | | | | | | | | |
| 68339S | 2016 IMPALA | 288 | 0.00 | 0.00 | 163.52 | 0.00 | 0.00 | 0.00 | 0.00 | 163.52 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.5 / 11 - 07/07/2022 | | 0.00 | 0.00 | 44.24 | 0.00 | 0.00 | 0.00 | 0.00 | 44.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.0 / 12 - 07/12/2022 | | 0.00 | 0.00 | 46.32 | 0.00 | 0.00 | 0.00 | 0.00 | 46.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.4 / 11 - 07/15/2022 | | 0.00 | 0.00 | 44.16 | 0.00 | 0.00 | 0.00 | 0.00 | 44.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 06/17/2022 | | 0.00 | 0.00 | 42.38 | 0.00 | 0.00 | 0.00 | 0.00 | 42.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.3 / 12 - 06/23/2022 | | 0.00 | 0.00 | 48.96 | 0.00 | 0.00 | 0.00 | 0.00 | 48.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 06/30/2022 | | 0.00 | 0.00 | 40.10 | 0.00 | 0.00 | 0.00 | 0.00 | 40.10 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113277 | | 0.00 | 0.00 | 0.00 | 115.10 | 172.25 | 0.00 | 5.00 | 292.35 |
| | — NA / | | | | | | | | | |
| 71544s | 2017 F150 | 596 | 0.00 | 0.00 | 266.16 | 115.10 | 172.25 | 0.00 | 5.00 | 558.51 |
| | FUEL - U / 17.1 / 11 - 07/13/2022 | | 0.00 | 0.00 | 66.16 | 0.00 | 0.00 | 0.00 | 0.00 | 66.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.1 / 11 - 06/16/2022 | | 0.00 | 0.00 | 68.96 | 0.00 | 0.00 | 0.00 | 0.00 | 68.96 |
| | — NA / | | | | | | | | | |
| 76257S | 2019 F150 | 466 | 0.00 | 0.00 | 135.12 | 0.00 | 0.00 | 0.00 | 0.00 | 135.12 |
| | FUEL - U / 11.0 / 11 - 07/11/2022 | | 0.00 | 0.00 | 42.46 | 0.00 | 0.00 | 0.00 | 0.00 | 42.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.6 / 11 - 06/23/2022 | | 0.00 | 0.00 | 46.28 | 0.00 | 0.00 | 0.00 | 0.00 | 46.28 |
| | — NA / | | | | | | | | | |
| 77346s | 2019 Frontier | 297 | 0.00 | 0.00 | 88.74 | 0.00 | 0.00 | 0.00 | 0.00 | 88.74 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 2.5 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 9.57 | 0.00 | 0.00 | 0.00 | 0.00 | 9.57 |
| — NA / | | | | | | | | | | |
| FUEL - U / 1.1 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 4.52 | 0.00 | 0.00 | 0.00 | 0.00 | 4.52 |
| — NA / | | | | | | | | | | |
| EGUV091 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 14.09 | 0.00 | 0.00 | 0.00 | 0.00 | 14.09 |
| WORK ORDER # 0000113281 | | | 0.00 | 0.00 | 0.00 | 48.11 | 0.00 | 0.00 | 0.00 | 48.11 |
| — NA / | | | | | | | | | | |
| EGUV092 | 2009 2WD 390 | 0 | 0.00 | 0.00 | 0.00 | 48.11 | 0.00 | 0.00 | 0.00 | 48.11 |
| FUEL - U / 14.9 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 59.41 | 0.00 | 0.00 | 0.00 | 0.00 | 59.41 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.3 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 47.56 | 0.00 | 0.00 | 0.00 | 0.00 | 47.56 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.4 / 11 - 07/15/2022 | | | 0.00 | 0.00 | 59.44 | 0.00 | 0.00 | 0.00 | 0.00 | 59.44 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.0 / 12 - 06/17/2022 | | | 0.00 | 0.00 | 60.76 | 0.00 | 0.00 | 0.00 | 0.00 | 60.76 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.1 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 60.21 | 0.00 | 0.00 | 0.00 | 0.00 | 60.21 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA54 | 2013 Caravan | 1,679 | 0.00 | 553.00 | 287.38 | 0.00 | 0.00 | 0.00 | 0.00 | 840.38 |
| ACCT : 153054 | | 5,178 | 0.00 | 553.00 | 1,864.19 | 475.79 | 401.00 | 0.00 | 15.00 | 3,308.98 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 5,178 | 0.00 | 553.00 | 1,864.19 | 475.79 | 401.00 | 0.00 | 15.00 | 3,308.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 475.79 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 072300 | | BASE | | 553.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 15.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 401.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,864.19 | | | | | |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

DATE: 07/19/2022 09:30

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| 47256S | 2012 Express 2500 | 280 | 0.00 | 0.00 | 106.73 | 0.00 | 0.00 | 0.00 | 0.00 | 106.73 |
| FUEL - U / 27.5 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 109.73 | 0.00 | 0.00 | 0.00 | 0.00 | 109.73 |
| — NA / | | | | | | | | | | |
| 52479S | 2006 E-150 VAN | 258 | 0.00 | 0.00 | 109.73 | 0.00 | 0.00 | 0.00 | 0.00 | 109.73 |
| FUEL - U / 28.3 / 12 - 07/14/2022 | | | 0.00 | 0.00 | 109.12 | 0.00 | 0.00 | 0.00 | 0.00 | 109.12 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.9 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 99.15 | 0.00 | 0.00 | 0.00 | 0.00 | 99.15 |
| — NA / | | | | | | | | | | |
| 52480S | 2006 E-150 VAN | 483 | 0.00 | 0.00 | 208.27 | 0.00 | 0.00 | 0.00 | 0.00 | 208.27 |
| FUEL - U / 29.8 / 12 - 07/08/2022 | | | 0.00 | 0.00 | 115.18 | 0.00 | 0.00 | 0.00 | 0.00 | 115.18 |
| — NA / | | | | | | | | | | |
| 52481S | 2006 E-150 VAN | 275 | 0.00 | 0.00 | 115.18 | 0.00 | 0.00 | 0.00 | 0.00 | 115.18 |
| FUEL - U / 25.6 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 98.89 | 0.00 | 0.00 | 0.00 | 0.00 | 98.89 |
| — NA / | | | | | | | | | | |
| 55243S | 2007 Express 2500 | 301 | 0.00 | 0.00 | 98.89 | 0.00 | 0.00 | 0.00 | 0.00 | 98.89 |
| FUEL - U / 18.9 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 72.84 | 0.00 | 0.00 | 0.00 | 0.00 | 72.84 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.9 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 76.23 | 0.00 | 0.00 | 0.00 | 0.00 | 76.23 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.8 / 11 - 06/28/2022 | | | 0.00 | 0.00 | 74.81 | 0.00 | 0.00 | 0.00 | 0.00 | 74.81 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 57594S | 2009 Caravan | 158 | 0.00 | 0.00 | 223.88 | 0.00 | 0.00 | 0.00 | 0.00 | 223.88 |
| FUEL - U / 22.3 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 86.19 | 0.00 | 0.00 | 0.00 | 0.00 | 86.19 |
| — NA / | | | | | | | | | | |
| 57595S | 2009 F250-4x4 | 345 | 0.00 | 0.00 | 86.19 | 0.00 | 0.00 | 0.00 | 0.00 | 86.19 |
| FUEL - U / 24.6 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 95.11 | 0.00 | 0.00 | 0.00 | 0.00 | 95.11 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.3 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 94.01 | 0.00 | 0.00 | 0.00 | 0.00 | 94.01 |
| — NA / | | | | | | | | | | |
| 57598S | 2009 Silverado | 492 | 0.00 | 0.00 | 189.12 | 0.00 | 0.00 | 0.00 | 0.00 | 189.12 |
| FUEL - U / 18.4 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 71.02 | 0.00 | 0.00 | 0.00 | 0.00 | 71.02 |
| — NA / | | | | | | | | | | |
| 61754S | 2013 RAM VAN | 277 | 0.00 | 0.00 | 71.02 | 0.00 | 0.00 | 0.00 | 0.00 | 71.02 |
| FUEL - U / 15.5 / 12 - 06/23/2022 | | | 0.00 | 0.00 | 61.85 | 0.00 | 0.00 | 0.00 | 0.00 | 61.85 |
| — NA / | | | | | | | | | | |
| 61755S | 2013 RAM VAN | 232 | 0.00 | 0.00 | 61.85 | 0.00 | 0.00 | 0.00 | 0.00 | 61.85 |
| FUEL - U / 28.0 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 113.12 | 0.00 | 0.00 | 0.00 | 0.00 | 113.12 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.2 / 11 - 06/28/2022 | | | 0.00 | 0.00 | 60.45 | 0.00 | 0.00 | 0.00 | 0.00 | 60.45 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 61764S | 2013 F150 | 488 | 0.00 | 0.00 | 173.57 | 0.00 | 0.00 | 0.00 | 0.00 | 173.57 |
| FUEL - U / 13.0 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 51.87 | 0.00 | 0.00 | 0.00 | 0.00 | 51.87 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 51.15 | 0.00 | 0.00 | 0.00 | 0.00 | 51.15 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.5 / 11 - 06/20/2022 | | | 0.00 | 0.00 | 50.50 | 0.00 | 0.00 | 0.00 | 0.00 | 50.50 |
| — NA / | | | | | | | | | | |
| 65577S | 2013 RAM VAN | 506 | 0.00 | 0.00 | 153.52 | 0.00 | 0.00 | 0.00 | 0.00 | 153.52 |
| FUEL - U / 12.0 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 46.40 | 0.00 | 0.00 | 0.00 | 0.00 | 46.40 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.0 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 52.60 | 0.00 | 0.00 | 0.00 | 0.00 | 52.60 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.6 / 11 - 07/18/2022 | | | 0.00 | 0.00 | 48.75 | 0.00 | 0.00 | 0.00 | 0.00 | 48.75 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.3 / 11 - 06/23/2022 | | | 0.00 | 0.00 | 49.16 | 0.00 | 0.00 | 0.00 | 0.00 | 49.16 |
| — NA / | | | | | | | | | | |
| 65579S | 2013 RAM VAN | 683 | 0.00 | 0.00 | 196.91 | 0.00 | 0.00 | 0.00 | 0.00 | 196.91 |
| FUEL - U / 14.7 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 56.63 | 0.00 | 0.00 | 0.00 | 0.00 | 56.63 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.7 / 12 - 06/22/2022 | | | 0.00 | 0.00 | 66.67 | 0.00 | 0.00 | 0.00 | 0.00 | 66.67 |
| — NA / | | | | | | | | | | |
| 65650S | 2013 RAM VAN | 423 | 0.00 | 0.00 | 123.30 | 0.00 | 0.00 | 0.00 | 0.00 | 123.30 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.8 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 55.14 | 0.00 | 0.00 | 0.00 | 0.00 | 55.14 |
| — NA / | | | | | | | | | | |
| 66923S | 2014 EXPLORER | 186 | 0.00 | 0.00 | 55.14 | 0.00 | 0.00 | 0.00 | 0.00 | 55.14 |
| FUEL - U / 14.1 / 11 - 07/12/2022 | | | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
| — NA / | | | | | | | | | | |
| 66924S | 2014 EXPLORER | 183 | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
| FUEL - U / 10.0 / CC - 06/24/2022 | | | 0.00 | 0.00 | 45.01 | 0.00 | 0.00 | 0.00 | 0.00 | 45.01 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.6 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 58.13 | 0.00 | 0.00 | 0.00 | 0.00 | 58.13 |
| — NA / | | | | | | | | | | |
| 66972S | 2014 RAM VAN | 492 | 0.00 | 0.00 | 103.14 | 0.00 | 0.00 | 0.00 | 0.00 | 103.14 |
| ACCT : | 153057 | 7,408 | 0.00 | 0.00 | 2,593.49 | 0.00 | 0.00 | 0.00 | 0.00 | 2,593.49 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,408 | 0.00 | 0.00 | 2,593.49 | 0.00 | 0.00 | 0.00 | 0.00 | 2,593.49 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 21 | | 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 | | 2,593.49 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 11.5 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 45.85 | 0.00 | 0.00 | 0.00 | 0.00 | 45.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 44.01 | 0.00 | 0.00 | 0.00 | 0.00 | 44.01 |
| — NA / | | | | | | | | | | |
| 65611S | 2013 IMPALA | 1,777 | 0.00 | 0.00 | 225.16 | 0.00 | 0.00 | 0.00 | 0.00 | 225.16 |
| FUEL - U / 20.8 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 83.91 | 0.00 | 0.00 | 0.00 | 0.00 | 83.91 |
| — NA / | | | | | | | | | | |
| 71525s | 2015 Transit-350 | 361 | 0.00 | 0.00 | 83.91 | 0.00 | 0.00 | 0.00 | 0.00 | 83.91 |
| ACCT : | 122529 | 3,319 | 0.00 | 0.00 | 830.65 | 0.00 | 0.00 | 0.00 | 0.00 | 830.65 |
| DEPARTMENT SUBTOTALS : | | 3,319 | 0.00 | 0.00 | 830.65 | 0.00 | 0.00 | 0.00 | 0.00 | 830.65 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | 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 | | 830.65 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 14.5 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 58.42 | 0.00 | 0.00 | 0.00 | 0.00 | 58.42 |
| — NA / | | | | | | | | | | |
| 74628s | 2008 UPLANDER | 219 | 0.00 | 0.00 | 58.42 | 0.00 | 0.00 | 0.00 | 0.00 | 58.42 |
| ACCT : | 176033 | 219 | 0.00 | 0.00 | 58.42 | 0.00 | 0.00 | 0.00 | 0.00 | 58.42 |
| DEPARTMENT SUBTOTALS : | | 219 | 0.00 | 0.00 | 58.42 | 0.00 | 0.00 | 0.00 | 0.00 | 58.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 58.42 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 153111 | | | | | | | | | | |
| | FUEL - D / 4.5 / 14 - 06/27/2022 | | 0.00 | 0.00 | 23.14 | 0.00 | 0.00 | 0.00 | 0.00 | 23.14 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.7 / 14 - 06/27/2022 | | 0.00 | 0.00 | 24.16 | 0.00 | 0.00 | 0.00 | 0.00 | 24.16 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 8.4 / 13 - 06/28/2022 | | 0.00 | 0.00 | 43.25 | 0.00 | 0.00 | 0.00 | 0.00 | 43.25 |
| | — NA / | | | | | | | | | |
| 0eu | 1990 WASH | 0 | 0.00 | 0.00 | 90.55 | 0.00 | 0.00 | 0.00 | 0.00 | 90.55 |
| | FUEL - U / 22.0 / 11 - 06/16/2022 | | 0.00 | 0.00 | 88.88 | 0.00 | 0.00 | 0.00 | 0.00 | 88.88 |
| | — NA / | | | | | | | | | |
| 41542s | 1999 Silverado | 226 | 0.00 | 0.00 | 88.88 | 0.00 | 0.00 | 0.00 | 0.00 | 88.88 |
| | FUEL - U / 21.5 / 11 - 06/29/2022 | | 0.00 | 0.00 | 85.59 | 0.00 | 0.00 | 0.00 | 0.00 | 85.59 |
| | — NA / | | | | | | | | | |
| 48999S | 2004 F150 | 330 | 0.00 | 0.00 | 85.59 | 0.00 | 0.00 | 0.00 | 0.00 | 85.59 |
| | FUEL - U / 30.6 / 12 - 06/13/2022 | | 0.00 | 0.00 | 123.70 | 0.00 | 0.00 | 0.00 | 0.00 | 123.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 30.1 / 12 - 07/18/2022 | | 0.00 | 0.00 | 116.22 | 0.00 | 0.00 | 0.00 | 0.00 | 116.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.9 / 12 - 06/28/2022 | | 0.00 | 0.00 | 103.18 | 0.00 | 0.00 | 0.00 | 0.00 | 103.18 |
| | — NA / | | | | | | | | | |
| 49042S | 2004 F350 4\4 | 454 | 0.00 | 0.00 | 343.10 | 0.00 | 0.00 | 0.00 | 0.00 | 343.10 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| 61749S | 2012 F350 4\4 | 696 | 0.00 | 0.00 | 375.20 | 0.00 | 0.00 | 0.00 | 0.00 | 375.20 |
| | FUEL - U / 31.0 / 11 - 07/12/2022 | | 0.00 | 0.00 | 119.66 | 0.00 | 0.00 | 0.00 | 0.00 | 119.66 |
| | — NA / | | | | | | | | | |
| 65569S | 2014 F350 TRUCK | 0 | 0.00 | 0.00 | 119.66 | 0.00 | 0.00 | 0.00 | 0.00 | 119.66 |
| | FUEL - D / 25.1 / 13 - 06/16/2022 | | 0.00 | 0.00 | 132.08 | 0.00 | 0.00 | 0.00 | 0.00 | 132.08 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.0 / 13 - 06/17/2022 | | 0.00 | 0.00 | 52.60 | 0.00 | 0.00 | 0.00 | 0.00 | 52.60 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.0 / 14 - 06/29/2022 | | 0.00 | 0.00 | 87.21 | 0.00 | 0.00 | 0.00 | 0.00 | 87.21 |
| | — NA / | | | | | | | | | |
| 66905S | 2014 4300 | 107 | 0.00 | 0.00 | 271.89 | 0.00 | 0.00 | 0.00 | 0.00 | 271.89 |
| | FUEL - D / 26.9 / 14 - 06/24/2022 | | 0.00 | 0.00 | 138.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138.00 |
| | — NA / | | | | | | | | | |
| 66993S | 2015 F550 4X4 | 116 | 0.00 | 0.00 | 138.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138.00 |
| | FUEL - U / 12.2 / 11 - 07/15/2022 | | 0.00 | 0.00 | 47.17 | 0.00 | 0.00 | 0.00 | 0.00 | 47.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 06/21/2022 | | 0.00 | 0.00 | 41.26 | 0.00 | 0.00 | 0.00 | 0.00 | 41.26 |
| | — NA / | | | | | | | | | |
| 68299S | 2015 COMPASS | 391 | 0.00 | 0.00 | 88.43 | 0.00 | 0.00 | 0.00 | 0.00 | 88.43 |
| | FUEL - U / 20.2 / 12 - 06/27/2022 | | 0.00 | 0.00 | 80.60 | 0.00 | 0.00 | 0.00 | 0.00 | 80.60 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 71510s | 2016 F150 | 296 | 0.00 | 0.00 | 80.60 | 0.00 | 0.00 | 0.00 | 0.00 | 80.60 |
| FUEL - U / 12.3 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 47.59 | 0.00 | 0.00 | 0.00 | 0.00 | 47.59 |
| — NA / | | | | | | | | | | |
| 71535s | 2017 COMPASS | 214 | 0.00 | 0.00 | 47.59 | 0.00 | 0.00 | 0.00 | 0.00 | 47.59 |
| FUEL - U / 24.2 / 12 - 07/06/2022 | | | 0.00 | 0.00 | 93.22 | 0.00 | 0.00 | 0.00 | 0.00 | 93.22 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.7 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 103.67 | 0.00 | 0.00 | 0.00 | 0.00 | 103.67 |
| — NA / | | | | | | | | | | |
| 76254S | 2019 F350 4\4 | 269 | 0.00 | 0.00 | 196.89 | 0.00 | 0.00 | 0.00 | 0.00 | 196.89 |
| FUEL - U / 24.7 / 12 - 07/14/2022 | | | 0.00 | 0.00 | 95.42 | 0.00 | 0.00 | 0.00 | 0.00 | 95.42 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.1 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 97.36 | 0.00 | 0.00 | 0.00 | 0.00 | 97.36 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.0 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 103.74 | 0.00 | 0.00 | 0.00 | 0.00 | 103.74 |
| — NA / | | | | | | | | | | |
| 76255S | 2019 F350 4\4 | 467 | 0.00 | 0.00 | 296.52 | 0.00 | 0.00 | 0.00 | 0.00 | 296.52 |
| FUEL - U / 21.5 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 85.82 | 0.00 | 0.00 | 0.00 | 0.00 | 85.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.1 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 93.12 | 0.00 | 0.00 | 0.00 | 0.00 | 93.12 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.3 / 11 - 07/18/2022 | | | 0.00 | 0.00 | 90.02 | 0.00 | 0.00 | 0.00 | 0.00 | 90.02 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 76256S | 2019 F350 4\4 | 438 | 0.00 | 0.00 | 268.96 | 0.00 | 0.00 | 0.00 | 0.00 | 268.96 |
| FUEL - U / 11.8 / 11 - 07/05/2022 | | | 0.00 | 0.00 | 45.70 | 0.00 | 0.00 | 0.00 | 0.00 | 45.70 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.7 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 33.47 | 0.00 | 0.00 | 0.00 | 0.00 | 33.47 |
| — NA / | | | | | | | | | | |
| 76289S | 2019 FUSION | 0 | 0.00 | 0.00 | 79.17 | 0.00 | 0.00 | 0.00 | 0.00 | 79.17 |
| FUEL - U / 12.3 / 12 - 06/30/2022 | | | 0.00 | 0.00 | 48.88 | 0.00 | 0.00 | 0.00 | 0.00 | 48.88 |
| — NA / | | | | | | | | | | |
| 76290S | 2019 FUSION | 272 | 0.00 | 0.00 | 48.88 | 0.00 | 0.00 | 0.00 | 0.00 | 48.88 |
| FUEL - U / 24.8 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 95.81 | 0.00 | 0.00 | 0.00 | 0.00 | 95.81 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.7 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 95.19 | 0.00 | 0.00 | 0.00 | 0.00 | 95.19 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.7 / 11 - 06/14/2022 | | | 0.00 | 0.00 | 111.91 | 0.00 | 0.00 | 0.00 | 0.00 | 111.91 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.2 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 108.37 | 0.00 | 0.00 | 0.00 | 0.00 | 108.37 |
| — NA / | | | | | | | | | | |
| 77349s | 2019 F350 | 591 | 0.00 | 0.00 | 411.28 | 0.00 | 0.00 | 0.00 | 0.00 | 411.28 |
| FUEL - U / 26.0 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 100.36 | 0.00 | 0.00 | 0.00 | 0.00 | 100.36 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.5 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 89.78 | 0.00 | 0.00 | 0.00 | 0.00 | 89.78 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 77350s | 2019 F350 | 280 | 0.00 | 0.00 | 190.14 | 0.00 | 0.00 | 0.00 | 0.00 | 190.14 |
| FUEL - D / 6.8 / 13 - 07/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 0.0 / 14 - 06/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 10.0 / 14 - 06/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| EU11 | 1990 CANS | 0 | 0.00 | 0.00 | 87.53 | 0.00 | 0.00 | 0.00 | 0.00 | 87.53 |
| FUEL - D / 5.4 / 14 - 07/18/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eu14 | 1990 WASH | 0 | 0.00 | 0.00 | 27.70 | 0.00 | 0.00 | 0.00 | 0.00 | 27.70 |
| FUEL - D / 29.0 / 14 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 25.5 / 13 - 06/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - D / 6.1 / 13 - 06/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.9 / 11 - 06/23/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eu5 | 1990 WASH | 0 | 0.00 | 0.00 | 325.89 | 0.00 | 0.00 | 0.00 | 0.00 | 325.89 |
| FUEL - D / 7.1 / 14 - 07/11/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| eu6 | 1990 WASH | 0 | 0.00 | 0.00 | 36.47 | 0.00 | 0.00 | 0.00 | 0.00 | 36.47 |
| FUEL - D / 14.2 / 14 - 06/14/2022 | | | 0.00 | 0.00 | 74.43 | 0.00 | 0.00 | 0.00 | 0.00 | 74.43 |
| — NA / | | | | | | | | | | |
| FUEL - D / 4.8 / 14 - 06/27/2022 | | | 0.00 | 0.00 | 24.42 | 0.00 | 0.00 | 0.00 | 0.00 | 24.42 |
| — NA / | | | | | | | | | | |
| FUEL - D / 4.7 / 14 - 06/27/2022 | | | 0.00 | 0.00 | 24.26 | 0.00 | 0.00 | 0.00 | 0.00 | 24.26 |
| — NA / | | | | | | | | | | |
| EU7 | 1990 WASH | 0 | 0.00 | 0.00 | 123.11 | 0.00 | 0.00 | 0.00 | 0.00 | 123.11 |
| ACCT : | 153111 | 6,155 | 0.00 | 0.00 | 4,193.81 | 0.00 | 0.00 | 0.00 | 0.00 | 4,193.81 |
| DEPARTMENT SUBTOTALS : | | 6,155 | 0.00 | 0.00 | 4,193.81 | 0.00 | 0.00 | 0.00 | 0.00 | 4,193.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 25 | | 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 | | 4,193.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

DATE: 07/19/2022 09:30

| 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 - 07/01/2022 | | 0.00 | 0.00 | 78.64 | 0.00 | 0.00 | 0.00 | 0.00 | 78.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.2 / 11 - 07/18/2022 | | 0.00 | 0.00 | 81.83 | 0.00 | 0.00 | 0.00 | 0.00 | 81.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.3 / 11 - 06/21/2022 | | 0.00 | 0.00 | 88.82 | 0.00 | 0.00 | 0.00 | 0.00 | 88.82 |
| | — NA / | | | | | | | | | |
| 79416s | 2020 Transit-250 | 662 | 0.00 | 0.00 | 249.29 | 0.00 | 0.00 | 0.00 | 0.00 | 249.29 |
| | FUEL - U / 20.2 / 11 - 07/14/2022 | | 0.00 | 0.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | 77.89 |
| | — NA / | | | | | | | | | |
| 79417s | 2020 Transit-250 | 217 | 0.00 | 0.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | 77.89 |
| ACCT : | 235319 | 879 | 0.00 | 0.00 | 327.18 | 0.00 | 0.00 | 0.00 | 0.00 | 327.18 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 879 | 0.00 | 0.00 | 327.18 | 0.00 | 0.00 | 0.00 | 0.00 | 327.18 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 327.18 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 24.3 / 11 - 06/16/2022 | | | 0.00 | 0.00 | 98.21 | 0.00 | 0.00 | 0.00 | 0.00 | 98.21 |
| — NA / | | | | | | | | | | |
| 47527S | 2002 Silverado | 194 | 0.00 | 0.00 | 98.21 | 0.00 | 0.00 | 0.00 | 0.00 | 98.21 |
| FUEL - U / 26.0 / 12 - 07/01/2022 | | | 0.00 | 0.00 | 103.74 | 0.00 | 0.00 | 0.00 | 0.00 | 103.74 |
| — NA / | | | | | | | | | | |
| 48467S | 2003 SAVANA | 114 | 0.00 | 0.00 | 103.74 | 0.00 | 0.00 | 0.00 | 0.00 | 103.74 |
| FUEL - U / 24.0 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 92.72 | 0.00 | 0.00 | 0.00 | 0.00 | 92.72 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.3 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 104.74 | 0.00 | 0.00 | 0.00 | 0.00 | 104.74 |
| — NA / | | | | | | | | | | |
| 48516S | 2003 SUBURBAN | 481 | 0.00 | 0.00 | 197.46 | 0.00 | 0.00 | 0.00 | 0.00 | 197.46 |
| FUEL - D / 50.0 / 14 - 07/08/2022 | | | 0.00 | 0.00 | 256.50 | 0.00 | 0.00 | 0.00 | 0.00 | 256.50 |
| — NA / | | | | | | | | | | |
| FUEL - D / 18.0 / 14 - 06/15/2022 | | | 0.00 | 0.00 | 94.79 | 0.00 | 0.00 | 0.00 | 0.00 | 94.79 |
| — NA / | | | | | | | | | | |
| 50121S | 2004 7600 | 310 | 0.00 | 0.00 | 351.29 | 0.00 | 0.00 | 0.00 | 0.00 | 351.29 |
| FUEL - D / 9.1 / 13 - 07/06/2022 | | | 0.00 | 0.00 | 46.48 | 0.00 | 0.00 | 0.00 | 0.00 | 46.48 |
| — NA / | | | | | | | | | | |
| FUEL - D / 11.3 / 14 - 07/15/2022 | | | 0.00 | 0.00 | 58.02 | 0.00 | 0.00 | 0.00 | 0.00 | 58.02 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 8.6 / 13 - 06/15/2022 | | 0.00 | 0.00 | 45.24 | 0.00 | 0.00 | 0.00 | 0.00 | 45.24 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.4 / 13 - 06/22/2022 | | 0.00 | 0.00 | 53.35 | 0.00 | 0.00 | 0.00 | 0.00 | 53.35 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.2 / 13 - 06/30/2022 | | 0.00 | 0.00 | 52.17 | 0.00 | 0.00 | 0.00 | 0.00 | 52.17 |
| | — NA / | | | | | | | | | |
| 50198S | 2006 SIERRA | 423 | 0.00 | 0.00 | 255.26 | 0.00 | 0.00 | 0.00 | 0.00 | 255.26 |
| | FUEL - D / 16.2 / 14 - 07/11/2022 | | 0.00 | 0.00 | 82.95 | 0.00 | 0.00 | 0.00 | 0.00 | 82.95 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 20.2 / 14 - 06/27/2022 | | 0.00 | 0.00 | 103.47 | 0.00 | 0.00 | 0.00 | 0.00 | 103.47 |
| | — NA / | | | | | | | | | |
| 65576S | 2014 F250-4x4 | 388 | 0.00 | 0.00 | 186.42 | 0.00 | 0.00 | 0.00 | 0.00 | 186.42 |
| ACCT : | 230161 | 1,910 | 0.00 | 0.00 | 1,192.38 | 0.00 | 0.00 | 0.00 | 0.00 | 1,192.38 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,910 | 0.00 | 0.00 | 1,192.38 | 0.00 | 0.00 | 0.00 | 0.00 | 1,192.38 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,192.38 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104 | | | | | | | | | | |
| | FUEL - D / 20.2 / 14 - 06/16/2022 | | 0.00 | 0.00 | 106.15 | 0.00 | 0.00 | 0.00 | 0.00 | 106.15 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.9 / 14 - 07/16/2022 | | 0.00 | 0.00 | 96.75 | 0.00 | 0.00 | 0.00 | 0.00 | 96.75 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.9 / 14 - 06/19/2022 | | 0.00 | 0.00 | 94.10 | 0.00 | 0.00 | 0.00 | 0.00 | 94.10 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 20.0 / 14 - 06/20/2022 | | 0.00 | 0.00 | 105.20 | 0.00 | 0.00 | 0.00 | 0.00 | 105.20 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.7 / 14 - 06/23/2022 | | 0.00 | 0.00 | 49.86 | 0.00 | 0.00 | 0.00 | 0.00 | 49.86 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.6 / 14 - 06/23/2022 | | 0.00 | 0.00 | 49.30 | 0.00 | 0.00 | 0.00 | 0.00 | 49.30 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 14.4 / 14 - 06/26/2022 | | 0.00 | 0.00 | 74.08 | 0.00 | 0.00 | 0.00 | 0.00 | 74.08 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 5.6 / 14 - 06/26/2022 | | 0.00 | 0.00 | 28.57 | 0.00 | 0.00 | 0.00 | 0.00 | 28.57 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.9 / 14 - 06/26/2022 | | 0.00 | 0.00 | 25.03 | 0.00 | 0.00 | 0.00 | 0.00 | 25.03 |
| | — NA / | | | | | | | | | |
| einn | 2008 CANS | 0 | 0.00 | 0.00 | 1,540.42 | 0.00 | 0.00 | 0.00 | 0.00 | 1,540.42 |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA72 | 2007 Express 3500 | 135 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCT : | 153132 | 135 | 0.00 | 502.00 | 1,540.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,042.42 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 135 | 0.00 | 1,104.00 | 1,540.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,644.42 |
| 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 | | 1,540.42 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 25.8 / 11 - 07/01/2022 | | 0.00 | 0.00 | 103.02 | 0.00 | 0.00 | 0.00 | 0.00 | 103.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.9 / 11 - 06/22/2022 | | 0.00 | 0.00 | 47.48 | 0.00 | 0.00 | 0.00 | 0.00 | 47.48 |
| | — NA / | | | | | | | | | |
| 43273S | 2012 Express 1500 | 775 | 0.00 | 0.00 | 150.50 | 0.00 | 0.00 | 0.00 | 0.00 | 150.50 |
| | FUEL - U / 15.7 / 11 - 06/15/2022 | | 0.00 | 0.00 | 63.23 | 0.00 | 0.00 | 0.00 | 0.00 | 63.23 |
| | — NA / | | | | | | | | | |
| 43291S | 2012 RAM VAN | 184 | 0.00 | 0.00 | 63.23 | 0.00 | 0.00 | 0.00 | 0.00 | 63.23 |
| ACCT : | 655072 | 959 | 0.00 | 0.00 | 213.73 | 0.00 | 0.00 | 0.00 | 0.00 | 213.73 |
| DEPARTMENT SUBTOTALS : | | 959 | 0.00 | 0.00 | 213.73 | 0.00 | 0.00 | 0.00 | 0.00 | 213.73 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 213.73 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 17.3 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 69.03 | 0.00 | 0.00 | 0.00 | 0.00 | 69.03 |
| — NA / | | | | | | | | | | |
| 68256s | 2014 ECONLINE | 31 | 0.00 | 0.00 | 69.03 | 0.00 | 0.00 | 0.00 | 0.00 | 69.03 |
| ACCT : | 153156 | 31 | 0.00 | 0.00 | 69.03 | 0.00 | 0.00 | 0.00 | 0.00 | 69.03 |
| ACCOUNT CODE: 153520 | | | | | | | | | | |
| FUEL - U / 23.4 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 90.32 | 0.00 | 0.00 | 0.00 | 0.00 | 90.32 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.7 / 11 - 06/20/2022 | | | 0.00 | 0.00 | 95.59 | 0.00 | 0.00 | 0.00 | 0.00 | 95.59 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.1 / 12 - 06/28/2022 | | | 0.00 | 0.00 | 12.37 | 0.00 | 0.00 | 0.00 | 0.00 | 12.37 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 12 - 06/28/2022 | | | 0.00 | 0.00 | 15.76 | 0.00 | 0.00 | 0.00 | 0.00 | 15.76 |
| — NA / | | | | | | | | | | |
| 68306S | 2014 Ram | 346 | 0.00 | 0.00 | 214.04 | 0.00 | 0.00 | 0.00 | 0.00 | 214.04 |
| ACCT : | 153520 | 346 | 0.00 | 0.00 | 214.04 | 0.00 | 0.00 | 0.00 | 0.00 | 214.04 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 377 | 0.00 | 0.00 | 283.07 | 0.00 | 0.00 | 0.00 | 0.00 | 283.07 |
| 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 | | 283.07 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 18.7 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 72.07 | 0.00 | 0.00 | 0.00 | 0.00 | 72.07 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.0 / 12 - 06/21/2022 | | | 0.00 | 0.00 | 67.95 | 0.00 | 0.00 | 0.00 | 0.00 | 67.95 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|
| 74657s | 2017 Caravan | 1,265 | 0.00 | 0.00 | 140.02 | 0.00 | 0.00 | 0.00 | 0.00 | 140.02 |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 153491 | | 1,265 | 0.00 | 0.00 | 140.02 | 0.00 | 0.00 | 0.00 | 0.00 | 140.02 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,265 | 0.00 | 0.00 | 140.02 | 0.00 | 0.00 | 0.00 | 0.00 | 140.02 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 140.02 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428 | | | | | | | | | | |
| 71530s | 2016 Caravan | 635 | 0.00 | 0.00 | 89.63 | 0.00 | 0.00 | 0.00 | 0.00 | 89.63 |
| FUEL - D / 4.6 / 14 - 06/16/2022 | | | 0.00 | 0.00 | 24.20 | 0.00 | 0.00 | 0.00 | 0.00 | 24.20 |
| — NA / | | | | | | | | | | |
| FUEL - D / 4.4 / 14 - 06/16/2022 | | | 0.00 | 0.00 | 23.30 | 0.00 | 0.00 | 0.00 | 0.00 | 23.30 |
| — NA / | | | | | | | | | | |
| erdp | 1990 CANS | 0 | 0.00 | 0.00 | 47.50 | 0.00 | 0.00 | 0.00 | 0.00 | 47.50 |
| ACCT : | 153152 | 1,830 | 0.00 | 0.00 | 548.11 | 0.00 | 0.00 | 0.00 | 0.00 | 548.11 |
| DEPARTMENT SUBTOTALS : | | 1,830 | 0.00 | 0.00 | 548.11 | 0.00 | 0.00 | 0.00 | 0.00 | 548.11 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | 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 | | 548.11 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 14.6 / 11 - 07/05/2022 | | 0.00 | 0.00 | 56.36 | 0.00 | 0.00 | 0.00 | 0.00 | 56.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 11 - 06/14/2022 | | 0.00 | 0.00 | 34.34 | 0.00 | 0.00 | 0.00 | 0.00 | 34.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.0 / 11 - 07/15/2022 | | 0.00 | 0.00 | 65.62 | 0.00 | 0.00 | 0.00 | 0.00 | 65.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.6 / 12 - 06/26/2022 | | 0.00 | 0.00 | 66.07 | 0.00 | 0.00 | 0.00 | 0.00 | 66.07 |
| | — NA / | | | | | | | | | |
| 68253S | 2014 Caravan | 516 | 0.00 | 0.00 | 222.39 | 0.00 | 0.00 | 0.00 | 0.00 | 222.39 |
| ACCT : | 153519 | 516 | 0.00 | 0.00 | 222.39 | 0.00 | 0.00 | 0.00 | 0.00 | 222.39 |
| DEPARTMENT SUBTOTALS : | | 516 | 0.00 | 0.00 | 222.39 | 0.00 | 0.00 | 0.00 | 0.00 | 222.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 222.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| EGUV011 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 35.43 | 0.00 | 0.00 | 0.00 | 0.00 | 35.43 |
| | FUEL - U / 4.5 / 11 - 07/08/2022 | | 0.00 | 0.00 | 17.33 | 0.00 | 0.00 | 0.00 | 0.00 | 17.33 |
| | — NA / | | | | | | | | | |
| EGUV013 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 17.33 | 0.00 | 0.00 | 0.00 | 0.00 | 17.33 |
| | FUEL - U / 2.5 / 11 - 07/12/2022 | | 0.00 | 0.00 | 9.80 | 0.00 | 0.00 | 0.00 | 0.00 | 9.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.9 / 11 - 06/29/2022 | | 0.00 | 0.00 | 15.72 | 0.00 | 0.00 | 0.00 | 0.00 | 15.72 |
| | — NA / | | | | | | | | | |
| EGUV014 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 25.52 | 0.00 | 0.00 | 0.00 | 0.00 | 25.52 |
| | FUEL - U / 4.9 / 11 - 07/08/2022 | | 0.00 | 0.00 | 18.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18.76 |
| | — NA / | | | | | | | | | |
| EGUV016 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 18.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18.76 |
| | FUEL - U / 2.5 / 11 - 06/15/2022 | | 0.00 | 0.00 | 10.14 | 0.00 | 0.00 | 0.00 | 0.00 | 10.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 12 - 06/15/2022 | | 0.00 | 0.00 | 6.91 | 0.00 | 0.00 | 0.00 | 0.00 | 6.91 |
| | — NA / | | | | | | | | | |
| EGUV017 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 17.05 | 0.00 | 0.00 | 0.00 | 0.00 | 17.05 |
| | FUEL - U / 4.3 / 11 - 06/16/2022 | | 0.00 | 0.00 | 17.41 | 0.00 | 0.00 | 0.00 | 0.00 | 17.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 06/23/2022 | | 0.00 | 0.00 | 16.24 | 0.00 | 0.00 | 0.00 | 0.00 | 16.24 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| EGUV018 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 33.65 | 0.00 | 0.00 | 0.00 | 0.00 | 33.65 |
| FUEL - U / 1.6 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 6.38 | 0.00 | 0.00 | 0.00 | 0.00 | 6.38 |
| — NA / | | | | | | | | | | |
| EGUV020 | 2012 CARRYALL 6 | 5 | 0.00 | 0.00 | 6.38 | 0.00 | 0.00 | 0.00 | 0.00 | 6.38 |
| FUEL - U / 3.6 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 14.05 | 0.00 | 0.00 | 0.00 | 0.00 | 14.05 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.5 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 14.12 | 0.00 | 0.00 | 0.00 | 0.00 | 14.12 |
| — NA / | | | | | | | | | | |
| EGUV023 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 28.17 | 0.00 | 0.00 | 0.00 | 0.00 | 28.17 |
| FUEL - U / 1.3 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 5.27 | 0.00 | 0.00 | 0.00 | 0.00 | 5.27 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.2 / 11 - 06/21/2022 | | | 0.00 | 0.00 | 12.61 | 0.00 | 0.00 | 0.00 | 0.00 | 12.61 |
| — NA / | | | | | | | | | | |
| EGUV025 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 17.88 | 0.00 | 0.00 | 0.00 | 0.00 | 17.88 |
| FUEL - U / 4.1 / 11 - 07/07/2022 | | | 0.00 | 0.00 | 15.75 | 0.00 | 0.00 | 0.00 | 0.00 | 15.75 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.0 / 11 - 07/18/2022 | | | 0.00 | 0.00 | 38.60 | 0.00 | 0.00 | 0.00 | 0.00 | 38.60 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 11 - 06/23/2022 | | | 0.00 | 0.00 | 18.75 | 0.00 | 0.00 | 0.00 | 0.00 | 18.75 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.5 / 11 - 06/30/2022 | | | 0.00 | 0.00 | 17.76 | 0.00 | 0.00 | 0.00 | 0.00 | 17.76 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| EGUV028 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 90.86 | 0.00 | 0.00 | 0.00 | 0.00 | 90.86 |
| FUEL - U / 2.9 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 11.12 | 0.00 | 0.00 | 0.00 | 0.00 | 11.12 |
| — NA / | | | | | | | | | | |
| EGUV029 | 2009 ST SPORT 2 | 0 | 0.00 | 0.00 | 11.12 | 0.00 | 0.00 | 0.00 | 0.00 | 11.12 |
| FUEL - U / 2.5 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 9.61 | 0.00 | 0.00 | 0.00 | 0.00 | 9.61 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.6 / 11 - 06/19/2022 | | | 0.00 | 0.00 | 14.67 | 0.00 | 0.00 | 0.00 | 0.00 | 14.67 |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.9 / 11 - 06/29/2022 | | | 0.00 | 0.00 | 11.45 | 0.00 | 0.00 | 0.00 | 0.00 | 11.45 |
| — NA / | | | | | | | | | | |
| EGUV030 | 2010 VILLAGER 6 | 0 | 0.00 | 0.00 | 35.73 | 0.00 | 0.00 | 0.00 | 0.00 | 35.73 |
| FUEL - U / 3.5 / 11 - 06/24/2022 | | | 0.00 | 0.00 | 13.97 | 0.00 | 0.00 | 0.00 | 0.00 | 13.97 |
| — NA / | | | | | | | | | | |
| EGUV058 | 2017 All Terrain | 0 | 0.00 | 0.00 | 13.97 | 0.00 | 0.00 | 0.00 | 0.00 | 13.97 |
| FUEL - U / 3.6 / 11 - 07/13/2022 | | | 0.00 | 0.00 | 13.74 | 0.00 | 0.00 | 0.00 | 0.00 | 13.74 |
| — NA / | | | | | | | | | | |
| eguv059 | 2017 ATV | 0 | 0.00 | 0.00 | 13.74 | 0.00 | 0.00 | 0.00 | 0.00 | 13.74 |
| FUEL - U / 4.3 / 11 - 07/11/2022 | | | 0.00 | 0.00 | 16.44 | 0.00 | 0.00 | 0.00 | 0.00 | 16.44 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv060 | 2017 ATV | 0 | 0.00 | 0.00 | 16.44 | 0.00 | 0.00 | 0.00 | 0.00 | 16.44 |
| FUEL - U / 4.5 / 12 - 07/15/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv062 | 2017 ATV | 0 | 0.00 | 0.00 | 17.37 | 0.00 | 0.00 | 0.00 | 0.00 | 17.37 |
| FUEL - U / 3.5 / 12 - 07/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv067 | 2017 ATV | 0 | 0.00 | 0.00 | 13.63 | 0.00 | 0.00 | 0.00 | 0.00 | 13.63 |
| FUEL - U / 8.0 / 11 - 07/06/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv068 | 2017 ATV | 0 | 0.00 | 0.00 | 30.88 | 0.00 | 0.00 | 0.00 | 0.00 | 30.88 |
| FUEL - U / 2.3 / 12 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 1.6 / 12 - 07/01/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.9 / 12 - 06/23/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.3 / 11 - 06/28/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv070 | 2017 ATV | 0 | 0.00 | 0.00 | 44.05 | 0.00 | 0.00 | 0.00 | 0.00 | 44.05 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| ACCT : | 153520 | 207 | 0.00 | 0.00 | 720.46 | 0.00 | 0.00 | 0.00 | 0.00 | 720.46 |
| DEPARTMENT SUBTOTALS : | | 207 | 0.00 | 0.00 | 732.67 | 0.00 | 0.00 | 0.00 | 0.00 | 732.67 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 27 | | 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 | | 732.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 17.7 / 11 - 07/01/2022 | | | 0.00 | 0.00 | 70.70 | 0.00 | 0.00 | 0.00 | 0.00 | 70.70 |
| — NA / | | | | | | | | | | |
| 68257S | 2014 Caravan | 209 | 0.00 | 0.00 | 70.70 | 0.00 | 0.00 | 0.00 | 0.00 | 70.70 |
| FUEL - U / 17.4 / 11 - 06/15/2022 | | | 0.00 | 0.00 | 70.26 | 0.00 | 0.00 | 0.00 | 0.00 | 70.26 |
| — NA / | | | | | | | | | | |
| 71556s | 2017 Transit-350 | 212 | 0.00 | 0.00 | 70.26 | 0.00 | 0.00 | 0.00 | 0.00 | 70.26 |
| FUEL - U / 23.8 / 12 - 07/07/2022 | | | 0.00 | 0.00 | 91.71 | 0.00 | 0.00 | 0.00 | 0.00 | 91.71 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.8 / 12 - 06/22/2022 | | | 0.00 | 0.00 | 91.05 | 0.00 | 0.00 | 0.00 | 0.00 | 91.05 |
| — NA / | | | | | | | | | | |
| 77314s | 2019 4500C | 289 | 0.00 | 0.00 | 182.76 | 0.00 | 0.00 | 0.00 | 0.00 | 182.76 |
| FUEL - D / 29.5 / 13 - 07/15/2022 | | | 0.00 | 0.00 | 151.34 | 0.00 | 0.00 | 0.00 | 0.00 | 151.34 |
| — NA / | | | | | | | | | | |
| FUEL - D / 14.1 / 13 - 06/20/2022 | | | 0.00 | 0.00 | 74.01 | 0.00 | 0.00 | 0.00 | 0.00 | 74.01 |
| — NA / | | | | | | | | | | |
| FUEL - D / 24.2 / 13 - 06/29/2022 | | | 0.00 | 0.00 | 124.25 | 0.00 | 0.00 | 0.00 | 0.00 | 124.25 |
| — NA / | | | | | | | | | | |
| 77315S | 2020 268A | 384 | 0.00 | 0.00 | 349.60 | 0.00 | 0.00 | 0.00 | 0.00 | 349.60 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| ACCT : | 153522 | 1,094 | 0.00 | 0.00 | 673.32 | 0.00 | 0.00 | 0.00 | 0.00 | 673.32 |
| DEPARTMENT SUBTOTALS : | | 1,094 | 0.00 | 0.00 | 673.32 | 0.00 | 0.00 | 0.00 | 0.00 | 673.32 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 673.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 13.0 / 12 - 06/21/2022 | | | 0.00 | 0.00 | 51.87 | 0.00 | 0.00 | 0.00 | 0.00 | 51.87 |
| — NA / | | | | | | | | | | |
| 39292S | 1997 S10 | 0 | 0.00 | 0.00 | 51.87 | 0.00 | 0.00 | 0.00 | 0.00 | 51.87 |
| FUEL - U / 12.4 / 11 - 06/17/2022 | | | 0.00 | 0.00 | 50.10 | 0.00 | 0.00 | 0.00 | 0.00 | 50.10 |
| — NA / | | | | | | | | | | |
| 48503S | 2003 SAVANA | 0 | 0.00 | 0.00 | 50.10 | 0.00 | 0.00 | 0.00 | 0.00 | 50.10 |
| WORK ORDER # 0000113316 | | | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 0.00 | 65.00 |
| — NA / | | | | | | | | | | |
| 60185S | 2011 HHR | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 0.00 | 65.00 |
| FUEL - U / 20.5 / 12 - 07/08/2022 | | | 0.00 | 0.00 | 79.21 | 0.00 | 0.00 | 0.00 | 0.00 | 79.21 |
| — NA / | | | | | | | | | | |
| 68285S | 2014 SAVANA | 189 | 0.00 | 0.00 | 79.21 | 0.00 | 0.00 | 0.00 | 0.00 | 79.21 |
| FUEL - U / 27.7 / 11 - 07/08/2022 | | | 0.00 | 0.00 | 107.04 | 0.00 | 0.00 | 0.00 | 0.00 | 107.04 |
| — NA / | | | | | | | | | | |
| 68286S | 2014 SAVANA | 188 | 0.00 | 0.00 | 107.04 | 0.00 | 0.00 | 0.00 | 0.00 | 107.04 |
| WORK ORDER # 0000113310 | | | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 0.00 | 65.00 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / | | | | | | | | | | |
| 68292S | 2014 E350 | 56 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 0.00 | 65.00 |
| FUEL - U / 16.0 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 61.76 | 0.00 | 0.00 | 0.00 | 0.00 | 61.76 |
| — NA / | | | | | | | | | | |
| 68297S | 2015 Caravan | 217 | 0.00 | 0.00 | 61.76 | 0.00 | 0.00 | 0.00 | 0.00 | 61.76 |
| FUEL - U / 21.6 / 12 - 06/27/2022 | | | 0.00 | 0.00 | 86.34 | 0.00 | 0.00 | 0.00 | 0.00 | 86.34 |
| — NA / | | | | | | | | | | |
| 69966S | 2015 Ram | 0 | 0.00 | 0.00 | 86.34 | 0.00 | 0.00 | 0.00 | 0.00 | 86.34 |
| FUEL - U / 23.0 / 12 - 06/15/2022 | | | 0.00 | 0.00 | 92.80 | 0.00 | 0.00 | 0.00 | 0.00 | 92.80 |
| — NA / | | | | | | | | | | |
| 71521s | 2016 Transit-150 | 321 | 0.00 | 0.00 | 92.80 | 0.00 | 0.00 | 0.00 | 0.00 | 92.80 |
| FUEL - U / 0.1 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 15.76 | 0.00 | 0.00 | 0.00 | 0.00 | 15.76 |
| — NA / | | | | | | | | | | |
| 71522s | 2016 Transit-150 | 18 | 0.00 | 0.00 | 16.32 | 0.00 | 0.00 | 0.00 | 0.00 | 16.32 |
| FUEL - U / 10.1 / 11 - 06/27/2022 | | | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 0.00 | 0.00 | 40.18 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| 74617s | 2017 CARGO VAN | 162 | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 0.00 | 0.00 | 40.18 |
| FUEL - U / 11.5 / 11 - 07/06/2022 | | | 0.00 | 0.00 | 44.51 | 0.00 | 0.00 | 0.00 | 0.00 | 44.51 |
| — NA / | | | | | | | | | | |
| 74642S | 2018 ESCAPE | 217 | 0.00 | 0.00 | 44.51 | 0.00 | 0.00 | 0.00 | 0.00 | 44.51 |
| FUEL - U / 18.5 / 11 - 07/14/2022 | | | 0.00 | 0.00 | 71.41 | 0.00 | 0.00 | 0.00 | 0.00 | 71.41 |
| — NA / | | | | | | | | | | |
| 74659s | 2016 Transist Wagon | 190 | 0.00 | 0.00 | 71.41 | 0.00 | 0.00 | 0.00 | 0.00 | 71.41 |
| ACCT : 153157 | | 1,609 | 0.00 | 0.00 | 701.54 | 0.00 | 130.00 | 0.00 | 0.00 | 831.54 |
| ACCOUNT CODE: 153165 | | | | | | | | | | |
| FUEL - U / 18.5 / 11 - 07/16/2022 | | | 0.00 | 0.00 | 71.45 | 0.00 | 0.00 | 0.00 | 0.00 | 71.45 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.5 / 11 - 06/23/2022 | | | 0.00 | 0.00 | 77.96 | 0.00 | 0.00 | 0.00 | 0.00 | 77.96 |
| — NA / | | | | | | | | | | |
| 74611s | 2018 Transit-250 | 329 | 0.00 | 0.00 | 149.41 | 0.00 | 0.00 | 0.00 | 0.00 | 149.41 |
| FUEL - U / 18.7 / 11 - 06/22/2022 | | | 0.00 | 0.00 | 74.57 | 0.00 | 0.00 | 0.00 | 0.00 | 74.57 |
| — NA / | | | | | | | | | | |
| 74612s | 2018 Transit-250 | 200 | 0.00 | 0.00 | 74.57 | 0.00 | 0.00 | 0.00 | 0.00 | 74.57 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| FUEL - U / 19.2 / 11 - 06/13/2022 | | | 0.00 | 0.00 | 77.37 | 0.00 | 0.00 | 0.00 | 0.00 | 77.37 |
| — NA / | | | | | | | | | | |
| 74615s | 2018 Transit-250 | 186 | 0.00 | 0.00 | 77.37 | 0.00 | 0.00 | 0.00 | 0.00 | 77.37 |
| FUEL - U / 19.2 / 12 - 06/13/2022 | | | 0.00 | 0.00 | 77.65 | 0.00 | 0.00 | 0.00 | 0.00 | 77.65 |
| — NA / | | | | | | | | | | |
| 74632s | 2018 Transit-250 | 215 | 0.00 | 0.00 | 77.65 | 0.00 | 0.00 | 0.00 | 0.00 | 77.65 |
| ACCT : 153165 | | 930 | 0.00 | 0.00 | 379.00 | 0.00 | 0.00 | 0.00 | 0.00 | 379.00 |
| ACCOUNT CODE: 155398 | | | | | | | | | | |
| FUEL - U / 12.1 / 12 - 06/30/2022 | | | 0.00 | 0.00 | 48.16 | 0.00 | 0.00 | 0.00 | 0.00 | 48.16 |
| — NA / | | | | | | | | | | |
| 66941s | 2014 IMPALA | 220 | 0.00 | 0.00 | 48.16 | 0.00 | 0.00 | 0.00 | 0.00 | 48.16 |
| ACCT : 155398 | | 220 | 0.00 | 0.00 | 48.16 | 0.00 | 0.00 | 0.00 | 0.00 | 48.16 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,759 | 0.00 | 0.00 | 1,128.70 | 0.00 | 130.00 | 0.00 | 0.00 | 1,258.70 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 18 | | 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 | | | 130.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,128.70 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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: 655188 | | | | | | | | | | |
| WORK ORDER # | 0000113348 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV098 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| WORK ORDER # | 0000113349 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV099 | 2020 ATV | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : | 655188 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | 80.00 |
| ACCOUNT CODE: 655190 | | | | | | | | | | |
| WORK ORDER # | 0000113351 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV101 | 2020 GATOR | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : | 655190 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCOUNT CODE: 655191 | | | | | | | | | | |
| FUEL - D / 4.3 / 13 - 07/01/2022 | | | 0.00 | 0.00 | 21.80 | 0.00 | 0.00 | 0.00 | 0.00 | 21.80 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 - U / 1.8 / 11 - 07/08/2022 | | 0.00 | 0.00 | 6.79 | 0.00 | 0.00 | 0.00 | 0.00 | 6.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 12 - 07/11/2022 | | 0.00 | 0.00 | 12.51 | 0.00 | 0.00 | 0.00 | 0.00 | 12.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 12 - 07/11/2022 | | 0.00 | 0.00 | 19.92 | 0.00 | 0.00 | 0.00 | 0.00 | 19.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 12 - 07/11/2022 | | 0.00 | 0.00 | 17.45 | 0.00 | 0.00 | 0.00 | 0.00 | 17.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 12 - 07/11/2022 | | 0.00 | 0.00 | 17.87 | 0.00 | 0.00 | 0.00 | 0.00 | 17.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 12 - 07/11/2022 | | 0.00 | 0.00 | 17.68 | 0.00 | 0.00 | 0.00 | 0.00 | 17.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 12 - 07/11/2022 | | 0.00 | 0.00 | 15.90 | 0.00 | 0.00 | 0.00 | 0.00 | 15.90 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 11.5 / 13 - 07/11/2022 | | 0.00 | 0.00 | 58.84 | 0.00 | 0.00 | 0.00 | 0.00 | 58.84 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.6 / 13 - 07/12/2022 | | 0.00 | 0.00 | 54.33 | 0.00 | 0.00 | 0.00 | 0.00 | 54.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 11 - 07/12/2022 | | 0.00 | 0.00 | 9.26 | 0.00 | 0.00 | 0.00 | 0.00 | 9.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 06/13/2022 | | 0.00 | 0.00 | 6.79 | 0.00 | 0.00 | 0.00 | 0.00 | 6.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.7 / 11 - 06/13/2022 | | 0.00 | 0.00 | 2.75 | 0.00 | 0.00 | 0.00 | 0.00 | 2.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.5 / 11 - 06/13/2022 | | 0.00 | 0.00 | 6.10 | 0.00 | 0.00 | 0.00 | 0.00 | 6.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 12 - 06/13/2022 | | 0.00 | 0.00 | 7.43 | 0.00 | 0.00 | 0.00 | 0.00 | 7.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 12 - 07/13/2022 | | 0.00 | 0.00 | 10.92 | 0.00 | 0.00 | 0.00 | 0.00 | 10.92 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.3 / 13 - 07/14/2022 | | 0.00 | 0.00 | 32.27 | 0.00 | 0.00 | 0.00 | 0.00 | 32.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 06/14/2022 | | 0.00 | 0.00 | 17.90 | 0.00 | 0.00 | 0.00 | 0.00 | 17.90 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 - U / 3.2 / 11 - 07/15/2022 | | 0.00 | 0.00 | 12.20 | 0.00 | 0.00 | 0.00 | 0.00 | 12.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 12 - 06/16/2022 | | 0.00 | 0.00 | 12.89 | 0.00 | 0.00 | 0.00 | 0.00 | 12.89 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.5 / 13 - 06/17/2022 | | 0.00 | 0.00 | 23.56 | 0.00 | 0.00 | 0.00 | 0.00 | 23.56 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 8.8 / 14 - 06/17/2022 | | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 9.4 / 13 - 06/17/2022 | | 0.00 | 0.00 | 49.29 | 0.00 | 0.00 | 0.00 | 0.00 | 49.29 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 11.1 / 13 - 07/17/2022 | | 0.00 | 0.00 | 56.84 | 0.00 | 0.00 | 0.00 | 0.00 | 56.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 11 - 06/18/2022 | | 0.00 | 0.00 | 5.53 | 0.00 | 0.00 | 0.00 | 0.00 | 5.53 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 07/18/2022 | | 0.00 | 0.00 | 17.33 | 0.00 | 0.00 | 0.00 | 0.00 | 17.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 07/18/2022 | | 0.00 | 0.00 | 10.27 | 0.00 | 0.00 | 0.00 | 0.00 | 10.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 07/18/2022 | | 0.00 | 0.00 | 15.83 | 0.00 | 0.00 | 0.00 | 0.00 | 15.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 07/18/2022 | | 0.00 | 0.00 | 12.89 | 0.00 | 0.00 | 0.00 | 0.00 | 12.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.6 / 11 - 07/18/2022 | | 0.00 | 0.00 | 33.27 | 0.00 | 0.00 | 0.00 | 0.00 | 33.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 06/20/2022 | | 0.00 | 0.00 | 16.04 | 0.00 | 0.00 | 0.00 | 0.00 | 16.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 12 - 06/20/2022 | | 0.00 | 0.00 | 9.70 | 0.00 | 0.00 | 0.00 | 0.00 | 9.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 11 - 06/21/2022 | | 0.00 | 0.00 | 37.31 | 0.00 | 0.00 | 0.00 | 0.00 | 37.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 12 - 06/21/2022 | | 0.00 | 0.00 | 19.59 | 0.00 | 0.00 | 0.00 | 0.00 | 19.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 11 - 06/22/2022 | | 0.00 | 0.00 | 24.90 | 0.00 | 0.00 | 0.00 | 0.00 | 24.90 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 8.2 / 11 - 06/22/2022 | | 0.00 | 0.00 | 32.56 | 0.00 | 0.00 | 0.00 | 0.00 | 32.56 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.2 / 14 - 06/22/2022 | | 0.00 | 0.00 | 31.81 | 0.00 | 0.00 | 0.00 | 0.00 | 31.81 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.2 / 14 - 06/22/2022 | | 0.00 | 0.00 | 31.60 | 0.00 | 0.00 | 0.00 | 0.00 | 31.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 06/23/2022 | | 0.00 | 0.00 | 13.89 | 0.00 | 0.00 | 0.00 | 0.00 | 13.89 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.5 / 13 - 06/24/2022 | | 0.00 | 0.00 | 23.09 | 0.00 | 0.00 | 0.00 | 0.00 | 23.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 06/24/2022 | | 0.00 | 0.00 | 17.88 | 0.00 | 0.00 | 0.00 | 0.00 | 17.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 06/24/2022 | | 0.00 | 0.00 | 18.75 | 0.00 | 0.00 | 0.00 | 0.00 | 18.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 11 - 06/27/2022 | | 0.00 | 0.00 | 20.23 | 0.00 | 0.00 | 0.00 | 0.00 | 20.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 06/28/2022 | | 0.00 | 0.00 | 7.66 | 0.00 | 0.00 | 0.00 | 0.00 | 7.66 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 7.7 / 13 - 06/28/2022 | | 0.00 | 0.00 | 39.40 | 0.00 | 0.00 | 0.00 | 0.00 | 39.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 06/29/2022 | | 0.00 | 0.00 | 9.22 | 0.00 | 0.00 | 0.00 | 0.00 | 9.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 06/29/2022 | | 0.00 | 0.00 | 16.52 | 0.00 | 0.00 | 0.00 | 0.00 | 16.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 06/29/2022 | | 0.00 | 0.00 | 6.94 | 0.00 | 0.00 | 0.00 | 0.00 | 6.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.8 / 11 - 06/29/2022 | | 0.00 | 0.00 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | — NA / | | | | | | | | | |
| ead | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 1,580.36 | 0.00 | 0.00 | 0.00 | 0.00 | 1,580.36 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| ACCT : 655191 | | 0 | 0.00 | 0.00 | 1,580.36 | 0.00 | 0.00 | 0.00 | 0.00 | 1,580.36 |
| ACCOUNT CODE: 655192 | | | | | | | | | | |
| WORK ORDER # 0000113347 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV097 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655192 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCOUNT CODE: 655193 | | | | | | | | | | |
| WORK ORDER # 0000113368 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV107 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655193 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCOUNT CODE: 655199 | | | | | | | | | | |
| WORK ORDER # 0000113364 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV103 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| WORK ORDER # 0000113376 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV115 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655199 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | 80.00 |
| ACCOUNT CODE: 655200 | | | | | | | | | | |
| WORK ORDER # 0000113365 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV104 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655200 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCOUNT CODE: 655203 | | | | | | | | | | |
| WORK ORDER # 0000113350 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV100 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655203 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCOUNT CODE: 655206 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| WORK ORDER # 0000113369 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV108 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| WORK ORDER # 0000113370 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV109 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| WORK ORDER # 0000113371 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV110 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| WORK ORDER # 0000113372 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV111 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| WORK ORDER # 0000113373 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV112 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| WORK ORDER # 0000113374 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV113 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| WORK ORDER # 0000113375 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV114 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655206 | | | | | | | | | | |
| ACCOUNT CODE: 655208 | | | | | | | | | | |
| WORK ORDER # 0000113367 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV106 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655208 | | | | | | | | | | |
| ACCOUNT CODE: 655219 | | | | | | | | | | |
| WORK ORDER # 0000113352 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |
| EGUV102 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| ACCT : 655219 | | | | | | | | | | |
| ACCOUNT CODE: 655223 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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

| | | | | | | | | | | |
|-------------------------|--|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # 0000113366 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|----------------|---|------|------|------|------|------|-------|------|-------|
| EGUV105 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
|---------|----------------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|------|------|------|-------|------|-------|
| ACCT : 655223 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
|---------------|--|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|----------|------|------|--------|------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 1,580.36 | 0.00 | 0.00 | 760.00 | 0.00 | 2,340.36 |
|------------------------|--|---|------|------|----------|------|------|--------|------|----------|

| | | | | | |
|-----------------------|--------|-------------|----------|------------------|--------|
| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS (WO'S) | 0.00 |
| EQUIPMENT COUNT : | 20 | 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 | 760.00 |
| | | FUEL | 1,580.36 | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 12.9 / 11 - 07/01/2022 | | 0.00 | 0.00 | 51.35 | 0.00 | 0.00 | 0.00 | 0.00 | 51.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 36.4 / CC - 06/24/2022 | | 0.00 | 0.00 | 169.84 | 0.00 | 0.00 | 0.00 | 0.00 | 169.84 |
| | — 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 | 425 | 0.00 | 602.00 | 221.19 | 0.00 | 0.00 | 0.00 | 0.00 | 823.19 |
| ACCT : | 655202 | 425 | 0.00 | 602.00 | 221.19 | 0.00 | 0.00 | 0.00 | 0.00 | 823.19 |
| DEPARTMENT SUBTOTALS : | | 425 | 0.00 | 602.00 | 221.19 | 0.00 | 0.00 | 0.00 | 0.00 | 823.19 |
| 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 | | 221.19 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082505 / Athletics Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655202 | | | | | | | | | | |
| | FUEL - U / 18.4 / 12 - 07/15/2022 | | 0.00 | 0.00 | 70.87 | 0.00 | 0.00 | 0.00 | 0.00 | 70.87 |
| | — 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 | 8 | 0.00 | 602.00 | 70.87 | 0.00 | 0.00 | 0.00 | 0.00 | 672.87 |
| ACCT : | 655202 | 8 | 0.00 | 602.00 | 70.87 | 0.00 | 0.00 | 0.00 | 0.00 | 672.87 |
| ACCOUNT CODE: 655215 | | | | | | | | | | |
| | FUEL - U / 13.4 / 01 - 07/13/2022 | | 0.00 | 0.00 | 51.80 | 0.00 | 0.00 | 0.00 | 0.00 | 51.80 |
| | — 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 | 881 | 0.00 | 602.00 | 51.80 | 0.00 | 0.00 | 0.00 | 0.00 | 653.80 |
| ACCT : | 655215 | 881 | 0.00 | 602.00 | 51.80 | 0.00 | 0.00 | 0.00 | 0.00 | 653.80 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 889 | 0.00 | 1,204.00 | 122.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,326.67 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082505 | | 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 | | 122.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 37.4 / CC - 06/24/2022 | | | 0.00 | 0.00 | 179.26 | 0.00 | 0.00 | 0.00 | 0.00 | 179.26 |
| — NA / | | | | | | | | | | |
| 81709S | 2022 ESCAPE | 1,080 | 0.00 | 0.00 | 179.26 | 0.00 | 0.00 | 0.00 | 0.00 | 179.26 |
| ACCT : | 140259 | 1,080 | 0.00 | 0.00 | 179.26 | 0.00 | 0.00 | 0.00 | 0.00 | 179.26 |
| DEPARTMENT SUBTOTALS : | | 1,080 | 0.00 | 0.00 | 179.26 | 0.00 | 0.00 | 0.00 | 0.00 | 179.26 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 087600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 179.26 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 32.8 / CC - 06/24/2022 | | | 0.00 | 0.00 | 146.50 | 0.00 | 0.00 | 0.00 | 0.00 | 146.50 |
| — NA / | | | | | | | | | | |
| 65573s | 2013 Caravan | 747 | 0.00 | 0.00 | 146.50 | 0.00 | 0.00 | 0.00 | 0.00 | 146.50 |
| FUEL - U / 20.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 93.53 | 0.00 | 0.00 | 0.00 | 0.00 | 93.53 |
| — NA / | | | | | | | | | | |
| 65631S | 2002 Silverado | 0 | 0.00 | 0.00 | 93.53 | 0.00 | 0.00 | 0.00 | 0.00 | 93.53 |
| FUEL - U / 63.5 / CC - 06/24/2022 | | | 0.00 | 0.00 | 284.95 | 0.00 | 0.00 | 0.00 | 0.00 | 284.95 |
| — NA / | | | | | | | | | | |
| 80214S | 2020 Caravan | 1,160 | 0.00 | 0.00 | 284.95 | 0.00 | 0.00 | 0.00 | 0.00 | 284.95 |
| ACCT : | 140201 | 1,907 | 0.00 | 0.00 | 524.98 | 0.00 | 0.00 | 0.00 | 0.00 | 524.98 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,907 | 0.00 | 0.00 | 524.98 | 0.00 | 0.00 | 0.00 | 0.00 | 524.98 |
| 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 | | 524.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 17.7 / CC - 06/24/2022 | | | 0.00 | 0.00 | 82.53 | 0.00 | 0.00 | 0.00 | 0.00 | 82.53 |
| — NA / | | | | | | | | | | |
| 45295S | 2002 F350 | 83 | 0.00 | 0.00 | 82.53 | 0.00 | 0.00 | 0.00 | 0.00 | 82.53 |
| FUEL - U / 32.3 / CC - 06/24/2022 | | | 0.00 | 0.00 | 148.80 | 0.00 | 0.00 | 0.00 | 0.00 | 148.80 |
| — NA / | | | | | | | | | | |
| 64120S | 2017 SPORT VAN | 495 | 0.00 | 0.00 | 148.80 | 0.00 | 0.00 | 0.00 | 0.00 | 148.80 |
| ACCT : | 140283 | 578 | 0.00 | 0.00 | 231.33 | 0.00 | 0.00 | 0.00 | 0.00 | 231.33 |
| DEPARTMENT SUBTOTALS : | | 578 | 0.00 | 0.00 | 231.33 | 0.00 | 0.00 | 0.00 | 0.00 | 231.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 231.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456 | | | | | | | | | | |
| ACCOUNT CODE: 140184 | | | | | | | | | | |
| FUEL - U / 19.2 / CC - 06/24/2022 | | | 0.00 | 0.00 | 96.24 | 0.00 | 0.00 | 0.00 | 0.00 | 96.24 |
| — NA / | | | | | | | | | | |
| 79423s | 2020 Rogue | 312 | 0.00 | 0.00 | 96.24 | 0.00 | 0.00 | 0.00 | 0.00 | 96.24 |
| ACCT : | 140184 | 312 | 0.00 | 0.00 | 96.24 | 0.00 | 0.00 | 0.00 | 0.00 | 96.24 |
| DEPARTMENT SUBTOTALS : | | 312 | 0.00 | 0.00 | 96.24 | 0.00 | 0.00 | 0.00 | 0.00 | 96.24 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 089700 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 96.24 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | — NA / | | | | | | | | | |
| PA41 | 2014 IMPALA | 0 | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | BASE CHARGE | | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | — NA / | | | | | | | | | |
| PA61 | 2016 IMPALA | 15 | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | FUEL - U / 9.3 / 11 - 07/12/2022 | | 0.00 | 0.00 | 35.74 | 0.00 | 0.00 | 0.00 | 0.00 | 35.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 06/27/2022 | | 0.00 | 0.00 | 38.74 | 0.00 | 0.00 | 0.00 | 0.00 | 38.74 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| | — NA / | | | | | | | | | |
| PA7 | 2017 Corolla | 713 | 0.00 | 461.00 | 74.48 | 0.00 | 0.00 | 0.00 | 0.00 | 535.48 |
| ACCT : | 175263 | 728 | 0.00 | 2,227.00 | 74.48 | 0.00 | 0.00 | 0.00 | 0.00 | 2,301.48 |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 728 | 0.00 | 2,227.00 | 74.48 | 0.00 | 0.00 | 0.00 | 0.00 | 2,301.48 |
| 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 | | 74.48 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 / 29.1 / 11 - 07/18/2022 | | | 0.00 | 0.00 | 112.29 | 0.00 | 0.00 | 0.00 | 0.00 | 112.29 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.0 / 12 - 06/24/2022 | | | 0.00 | 0.00 | 111.72 | 0.00 | 0.00 | 0.00 | 0.00 | 111.72 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|-------------|-----|------|------|--------|------|------|------|------|--------|
| UPA4748 | 2013 SIERRA | 444 | 0.00 | 0.00 | 224.01 | 0.00 | 0.00 | 0.00 | 0.00 | 224.01 |
|---------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 880220 | 444 | 0.00 | 0.00 | 224.01 | 0.00 | 0.00 | 0.00 | 0.00 | 224.01 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 444 | 0.00 | 0.00 | 224.01 | 0.00 | 0.00 | 0.00 | 0.00 | 224.01 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 224.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| 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 | | | | | | | | | | |
| eap | 1970 EQUIPMENT | 0 | 0.00 | 0.00 | 1,059.90 | 0.00 | 0.00 | 0.00 | 0.00 | 1,059.90 |
| ACCT : | 905594478 | 1,274 | 0.00 | 0.00 | 1,424.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,424.20 |
| DEPARTMENT SUBTOTALS : | | 1,274 | 0.00 | 0.00 | 1,424.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,424.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 1,424.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 06/14/2022 to 07/18/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------|-------------|--------------------|----------------------|-----------|------------|----------|----------|-----------|---------------------|------------|
| COMPANY TOTALS : | | 400,809 | 0.00 | 21,709.39 | 104,202.35 | 2,104.75 | 1,896.75 | 1,105.00 | 125.00 | 131,143.24 |

COMPANY BREAKDOWN OF CHARGES:

| | | | |
|-------------------|-----------|------------------|------------|
| MILEAGE | 0.00 | PARTS (WO'S) | 2,059.96 |
| MOTOR POOL | 0.00 | PARTS (IND.ISS.) | 44.79 |
| BASE | 21,480.00 | CREDITS | 0.00 |
| INSURANCE | 0.00 | MISCELLANEOUS | 125.00 |
| OTHER | 229.39 | LABOR | 1,896.75 |
| REPLACEMENT | 0.00 | SUBLETS | 1,105.00 |
| EQUIPMENT COUNT : | 606 | FUEL | 104,202.35 |

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT

06/14/2022 to 07/18/2022

DATE: 07/19/2022 09:30

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------|-------------|--------------------|----------------------|-----------|------------|----------|----------|-----------|---------------------|------------|
| REPORT TOTALS : | | 400,809 | 0.00 | 21,709.39 | 104,202.35 | 2,104.75 | 1,896.75 | 1,105.00 | 125.00 | 131,143.24 |

| REPORT BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS (WO'S) | 2,059.96 |
|------------------------------|-------------|---------|------------|------------------|----------|
| | MOTOR POOL | | 0.00 | PARTS (IND.ISS.) | 44.79 |
| | BASE | | 21,480.00 | CREDITS | 0.00 |
| | INSURANCE | | 0.00 | MISCELLANEOUS | 125.00 |
| | OTHER | | 229.39 | LABOR | 1,896.75 |
| | REPLACEMENT | | 0.00 | SUBLETS | 1,105.00 |
| EQUIPMENT COUNT : | 606 | FUEL | 104,202.35 | | |

REPORT PARAMETERS:

- 1. DATE RANGE: 06/14/2022 TO 07/18/2022
 - 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