

FLEET MANAGEMENT BILLING REPORT

11/17/2021 to 12/16/2021

| 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
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000200 / Biological Systems Engineering -Ling Li 0303 | | | | | | | | | | |
| ACCOUNT CODE: 230005 | | | | | | | | | | |
| | FUEL - U / 15.4 / 11 - 12/03/2021 | | 0.00 | 0.00 | 40.98 | 0.00 | 0.00 | 0.00 | 0.00 | 40.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.2 / 11 - 12/15/2021 | | 0.00 | 0.00 | 40.61 | 0.00 | 0.00 | 0.00 | 0.00 | 40.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.7 / 11 - 11/18/2021 | | 0.00 | 0.00 | 40.65 | 0.00 | 0.00 | 0.00 | 0.00 | 40.65 |
| | — NA / | | | | | | | | | |
| 69975s | 2016 F150 | 893 | 0.00 | 0.00 | 122.24 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 |
| ACCT : | 230005 | 893 | 0.00 | 0.00 | 122.24 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 |
| ACCOUNT CODE: 230058 | | | | | | | | | | |
| | FUEL - U / 23.1 / 11 - 12/13/2021 | | 0.00 | 0.00 | 61.54 | 0.00 | 0.00 | 0.00 | 0.00 | 61.54 |
| | — NA / | | | | | | | | | |
| 41513S | 2000 K2500 | 174 | 0.00 | 0.00 | 61.54 | 0.00 | 0.00 | 0.00 | 0.00 | 61.54 |
| | FUEL - U / 25.7 / 11 - 11/17/2021 | | 0.00 | 0.00 | 70.82 | 0.00 | 0.00 | 0.00 | 0.00 | 70.82 |
| | — NA / | | | | | | | | | |
| 55273S | 2007 F150 | 326 | 0.00 | 0.00 | 70.82 | 0.00 | 0.00 | 0.00 | 0.00 | 70.82 |
| ACCT : | 230058 | 500 | 0.00 | 0.00 | 132.36 | 0.00 | 0.00 | 0.00 | 0.00 | 132.36 |

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 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,393 | 0.00 | 0.00 | 254.60 | 0.00 | 0.00 | 0.00 | 0.00 | 254.60 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 254.60 | | | | | |

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 11/17/2021 to 12/16/2021

| 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 / 9.3 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 24.88 | 0.00 | 0.00 | 0.00 | 0.00 | 24.88 |
| — NA / | | | | | | | | | | |
| 68322S | 2016 Caravan | 139 | 0.00 | 0.00 | 24.88 | 0.00 | 0.00 | 0.00 | 0.00 | 24.88 |
| ACCT : | 130351 | 139 | 0.00 | 0.00 | 24.88 | 0.00 | 0.00 | 0.00 | 0.00 | 24.88 |
| DEPARTMENT SUBTOTALS : | | 139 | 0.00 | 0.00 | 24.88 | 0.00 | 0.00 | 0.00 | 0.00 | 24.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 24.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 130364 | | | | | | | | | | |
| FUEL - U / 23.0 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| — NA / | | | | | | | | | | |
| 55090S | 2007 SIERA 4\4 | 0 | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| ACCT : 130364 | | 0 | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| ACCOUNT CODE: 140053 | | | | | | | | | | |
| FUEL - U / 26.6 / 12 - 12/06/2021 | | | 0.00 | 0.00 | 70.97 | 0.00 | 0.00 | 0.00 | 0.00 | 70.97 |
| — NA / | | | | | | | | | | |
| 57570S | 2009 F150 | 544 | 0.00 | 0.00 | 70.97 | 0.00 | 0.00 | 0.00 | 0.00 | 70.97 |
| ACCT : 140053 | | 544 | 0.00 | 0.00 | 70.97 | 0.00 | 0.00 | 0.00 | 0.00 | 70.97 |
| ACCOUNT CODE: 176682 | | | | | | | | | | |
| WORK ORDER # 0000112794 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| — NA / | | | | | | | | | | |
| 80245S | 2021 F150 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |
| ACCT : 176682 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 | 0.00 | 65.00 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 177924 | | | | | | | | | | |
| FUEL - U / 21.4 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 57.08 | 0.00 | 0.00 | 0.00 | 0.00 | 57.08 |
| — NA / | | | | | | | | | | |
| 79412s | 2020 F150 | 406 | 0.00 | 0.00 | 57.08 | 0.00 | 0.00 | 0.00 | 0.00 | 57.08 |
| ACCT : 177924 | | 406 | 0.00 | 0.00 | 57.08 | 0.00 | 0.00 | 0.00 | 0.00 | 57.08 |
| ACCOUNT CODE: 230254 | | | | | | | | | | |
| FUEL - U / 21.6 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 57.73 | 0.00 | 0.00 | 0.00 | 0.00 | 57.73 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.6 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 20.40 | 0.00 | 0.00 | 0.00 | 0.00 | 20.40 |
| — NA / | | | | | | | | | | |
| 65551S | 2013 F150 | 0 | 0.00 | 0.00 | 78.13 | 0.00 | 0.00 | 0.00 | 0.00 | 78.13 |
| FUEL - U / 14.2 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 38.02 | 0.00 | 0.00 | 0.00 | 0.00 | 38.02 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.7 / 11 - 11/20/2021 | | | 0.00 | 0.00 | 26.63 | 0.00 | 0.00 | 0.00 | 0.00 | 26.63 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.3 / CC - 11/24/2021 | | | 0.00 | 0.00 | 64.72 | 0.00 | 0.00 | 0.00 | 0.00 | 64.72 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.4 / 11 - 11/24/2021 | | | 0.00 | 0.00 | 25.83 | 0.00 | 0.00 | 0.00 | 0.00 | 25.83 |
| — NA / | | | | | | | | | | |
| 69987S | 2016 F150 | 961 | 0.00 | 0.00 | 155.20 | 0.00 | 0.00 | 0.00 | 0.00 | 155.20 |

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|--|---------------|--------------------|----------------------|-------------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| 71540s | 2016 COLORADO | 1,773 | 0.00 | 0.00 | 261.92 | 0.00 | 0.00 | 0.00 | 0.00 | 261.92 |
| ACCT : | 451625 | 1,773 | 0.00 | 0.00 | 261.92 | 0.00 | 0.00 | 0.00 | 0.00 | 261.92 |
| ACCOUNT CODE: 479696 | | | | | | | | | | |
| FUEL - U / 13.9 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 37.19 | 0.00 | 0.00 | 0.00 | 0.00 | 37.19 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.4 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 32.97 | 0.00 | 0.00 | 0.00 | 0.00 | 32.97 |
| — NA / | | | | | | | | | | |
| 69976s | 2016 Frontier | 0 | 0.00 | 0.00 | 70.16 | 0.00 | 0.00 | 0.00 | 0.00 | 70.16 |
| ACCT : | 479696 | 0 | 0.00 | 0.00 | 70.16 | 0.00 | 0.00 | 0.00 | 0.00 | 70.16 |
| DEPARTMENT SUBTOTALS : | | 5,870 | 0.00 | 0.00 | 1,208.53 | 0.00 | 0.00 | 65.00 | 0.00 | 1,273.53 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | | | 13 | MOTOR POOL | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | | | 000700 | BASE | 0.00 | | CREDITS | | | 0.00 |
| | | | | INSURANCE | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | | OTHER | 0.00 | | LABOR | | | 0.00 |
| | | | | REPLACEMENT | 0.00 | | SUBLETS | | | 65.00 |
| | | | | FUEL | 1,208.53 | | | | | |

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|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324) | | | | | | | | | | |
| ACCOUNT CODE: 230059 | | | | | | | | | | |
| FUEL - U / 5.7 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 15.22 | 0.00 | 0.00 | 0.00 | 0.00 | 15.22 |
| — NA / | | | | | | | | | | |
| 60163S | 2010 EXPLORER | 72 | 0.00 | 0.00 | 15.22 | 0.00 | 0.00 | 0.00 | 0.00 | 15.22 |
| FUEL - U / 9.1 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 24.16 | 0.00 | 0.00 | 0.00 | 0.00 | 24.16 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 |
| — NA / | | | | | | | | | | |
| 61748S | 2012 COLORADO | 132 | 0.00 | 4.00 | 24.16 | 0.00 | 0.00 | 0.00 | 0.00 | 28.16 |
| FUEL - U / 19.8 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 52.97 | 0.00 | 0.00 | 0.00 | 0.00 | 52.97 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.7 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 41.89 | 0.00 | 0.00 | 0.00 | 0.00 | 41.89 |
| — NA / | | | | | | | | | | |
| 68291S | 2015 F150 | 1,183 | 0.00 | 0.00 | 94.86 | 0.00 | 0.00 | 0.00 | 0.00 | 94.86 |
| FUEL - U / 8.9 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 24.51 | 0.00 | 0.00 | 0.00 | 0.00 | 24.51 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.7 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 23.12 | 0.00 | 0.00 | 0.00 | 0.00 | 23.12 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.62 |
| — NA / | | | | | | | | | | |
| 76285s | 2019 F150 | 925 | 0.00 | 1.62 | 47.63 | 0.00 | 0.00 | 0.00 | 0.00 | 49.25 |

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

DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)

| | | | | | | | | | | |
|------------------------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 230059 | 2,312 | 0.00 | 5.62 | 181.87 | 0.00 | 0.00 | 0.00 | 0.00 | 187.49 |
| DEPARTMENT SUBTOTALS : | | 2,312 | 0.00 | 5.62 | 181.87 | 0.00 | 0.00 | 0.00 | 0.00 | 187.49 |

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 4 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 000800 | BASE | | | 0.00 | | CREDITS | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | OTHER | | | 5.62 | | LABOR | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 |
| | | FUEL | | | 181.87 | | | | |

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 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| ACCOUNT CODE: 230060 | | | | | | | | | | |
| FUEL - U / 7.7 / 11 - 11/20/2021 | | | 0.00 | 0.00 | 21.14 | 0.00 | 0.00 | 0.00 | 0.00 | 21.14 |
| — NA / | | | | | | | | | | |
| 47294S | 2012 Silverado | 0 | 0.00 | 0.00 | 21.14 | 0.00 | 0.00 | 0.00 | 0.00 | 21.14 |
| FUEL - U / 30.7 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 81.84 | 0.00 | 0.00 | 0.00 | 0.00 | 81.84 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.4 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 46.48 | 0.00 | 0.00 | 0.00 | 0.00 | 46.48 |
| — NA / | | | | | | | | | | |
| FUEL - U / 30.3 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 83.55 | 0.00 | 0.00 | 0.00 | 0.00 | 83.55 |
| — NA / | | | | | | | | | | |
| 69974s | 2016 F150 | 0 | 0.00 | 0.00 | 211.87 | 0.00 | 0.00 | 0.00 | 0.00 | 211.87 |
| FUEL - U / 15.0 / 12 - 12/15/2021 | | | 0.00 | 0.00 | 39.94 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 |
| — NA / | | | | | | | | | | |
| 71559s | 2017 F150 | 1,941 | 0.00 | 0.00 | 39.94 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 |
| OTHER CHARGE | | | 0.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.00 |
| — NA / | | | | | | | | | | |
| 74662s | 2018 F150 | 0 | 0.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.00 |
| ACCT : | 230060 | 1,941 | 0.00 | 13.00 | 272.95 | 0.00 | 0.00 | 0.00 | 0.00 | 285.95 |

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|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| ACCOUNT CODE: 234384 | | | | | | | | | | |
| FUEL - U / 20.9 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 55.67 | 0.00 | 0.00 | 0.00 | 0.00 | 55.67 |
| — NA / | | | | | | | | | | |
| 47577s | 2003 Ram | 255 | 0.00 | 0.00 | 55.67 | 0.00 | 0.00 | 0.00 | 0.00 | 55.67 |
| ACCT : | 234384 | 255 | 0.00 | 0.00 | 55.67 | 0.00 | 0.00 | 0.00 | 0.00 | 55.67 |
| ACCOUNT CODE: 467355 | | | | | | | | | | |
| FUEL - U / 11.6 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 30.87 | 0.00 | 0.00 | 0.00 | 0.00 | 30.87 |
| — NA / | | | | | | | | | | |
| 76286s | 2011 LIBERTY | 0 | 0.00 | 0.00 | 30.87 | 0.00 | 0.00 | 0.00 | 0.00 | 30.87 |
| ACCT : | 467355 | 0 | 0.00 | 0.00 | 30.87 | 0.00 | 0.00 | 0.00 | 0.00 | 30.87 |

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|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,196 | 0.00 | 13.00 | 359.49 | 0.00 | 0.00 | 0.00 | 0.00 | 372.49 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 13.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 359.49 | | | | | |

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|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 115487 | | | | | | | | | | |
| FUEL - U / 6.0 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 16.02 | 0.00 | 0.00 | 0.00 | 0.00 | 16.02 |
| — NA / | | | | | | | | | | |
| ahnhort | 2011 CANS | 0 | 0.00 | 0.00 | 16.02 | 0.00 | 0.00 | 0.00 | 0.00 | 16.02 |
| ACCT : 115487 | | 0 | 0.00 | 0.00 | 16.02 | 0.00 | 0.00 | 0.00 | 0.00 | 16.02 |
| ACCOUNT CODE: 119836 | | | | | | | | | | |
| FUEL - U / 13.1 / 12 - 12/04/2021 | | | 0.00 | 0.00 | 34.92 | 0.00 | 0.00 | 0.00 | 0.00 | 34.92 |
| — NA / | | | | | | | | | | |
| 45233S | 2001 SONOMA | 550 | 0.00 | 0.00 | 34.92 | 0.00 | 0.00 | 0.00 | 0.00 | 34.92 |
| ACCT : 119836 | | 550 | 0.00 | 0.00 | 34.92 | 0.00 | 0.00 | 0.00 | 0.00 | 34.92 |
| ACCOUNT CODE: 130401 | | | | | | | | | | |
| FUEL - U / 12.7 / 12 - 11/16/2021 | | | 0.00 | 0.00 | 34.91 | 0.00 | 0.00 | 0.00 | 0.00 | 34.91 |
| — NA / | | | | | | | | | | |
| EHORT | 1990 CANS | 0 | 0.00 | 0.00 | 34.91 | 0.00 | 0.00 | 0.00 | 0.00 | 34.91 |
| ACCT : 130401 | | 0 | 0.00 | 0.00 | 34.91 | 0.00 | 0.00 | 0.00 | 0.00 | 34.91 |

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 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 177580 | | | | | | | | | | |
| FUEL - U / 26.1 / 11 - 12/10/2021 | | | 0.00 | 0.00 | 69.71 | 0.00 | 0.00 | 0.00 | 0.00 | 69.71 |
| — NA / | | | | | | | | | | |
| 65583S | 2003 Silverado | 90 | 0.00 | 0.00 | 69.71 | 0.00 | 0.00 | 0.00 | 0.00 | 69.71 |
| ACCT : 177580 | | | | | | | | | | |
| | | 90 | 0.00 | 0.00 | 69.71 | 0.00 | 0.00 | 0.00 | 0.00 | 69.71 |
| ACCOUNT CODE: 234834 | | | | | | | | | | |
| FUEL - U / 43.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 141.54 | 0.00 | 0.00 | 0.00 | 0.00 | 141.54 |
| — NA / | | | | | | | | | | |
| 69982s | 2012 CLUB WAGON | 653 | 0.00 | 0.00 | 141.54 | 0.00 | 0.00 | 0.00 | 0.00 | 141.54 |
| ACCT : 234834 | | | | | | | | | | |
| | | 653 | 0.00 | 0.00 | 141.54 | 0.00 | 0.00 | 0.00 | 0.00 | 141.54 |
| ACCOUNT CODE: 235278 | | | | | | | | | | |
| FUEL - U / 78.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 259.45 | 0.00 | 0.00 | 0.00 | 0.00 | 259.45 |
| — NA / | | | | | | | | | | |
| 74602s | 2017 F250-4x4 | 1,127 | 0.00 | 0.00 | 259.45 | 0.00 | 0.00 | 0.00 | 0.00 | 259.45 |
| ACCT : 235278 | | | | | | | | | | |
| | | 1,127 | 0.00 | 0.00 | 259.45 | 0.00 | 0.00 | 0.00 | 0.00 | 259.45 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 444458 | | | | | | | | | | |
| FUEL - U / 129.3 / CC - 11/24/2021 | | | 0.00 | 0.00 | 440.05 | 0.00 | 0.00 | 0.00 | 0.00 | 440.05 |
| — NA / | | | | | | | | | | |
| 68273S | 2015 F250-4x4 | 1,360 | 0.00 | 0.00 | 440.05 | 0.00 | 0.00 | 0.00 | 0.00 | 440.05 |
| ACCT : 444458 | | 1,360 | 0.00 | 0.00 | 440.05 | 0.00 | 0.00 | 0.00 | 0.00 | 440.05 |
| ACCOUNT CODE: 445774 | | | | | | | | | | |
| FUEL - U / 15.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 52.22 | 0.00 | 0.00 | 0.00 | 0.00 | 52.22 |
| — NA / | | | | | | | | | | |
| 63794s | 2009 DAKOTA | 273 | 0.00 | 0.00 | 52.22 | 0.00 | 0.00 | 0.00 | 0.00 | 52.22 |
| ACCT : 445774 | | 273 | 0.00 | 0.00 | 52.22 | 0.00 | 0.00 | 0.00 | 0.00 | 52.22 |
| ACCOUNT CODE: 445780 | | | | | | | | | | |
| FUEL - U / 26.8 / 11 - 12/01/2021 | | | 0.00 | 0.00 | 71.58 | 0.00 | 0.00 | 0.00 | 0.00 | 71.58 |
| — NA / | | | | | | | | | | |
| 65589s | 2005 Silverado | 0 | 0.00 | 0.00 | 71.58 | 0.00 | 0.00 | 0.00 | 0.00 | 71.58 |
| FUEL - U / 7.4 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 19.65 | 0.00 | 0.00 | 0.00 | 0.00 | 19.65 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| FUEL - U / 5.5 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 14.60 | 0.00 | 0.00 | 0.00 | 0.00 | 14.60 |
| — NA / | | | | | | | | | | |
| 71517s | 2016 SPORT UTIL | 690 | 0.00 | 0.00 | 34.25 | 0.00 | 0.00 | 0.00 | 0.00 | 34.25 |
| ACCT : 445780 | | 690 | 0.00 | 0.00 | 105.83 | 0.00 | 0.00 | 0.00 | 0.00 | 105.83 |
| ACCOUNT CODE: 445781 | | | | | | | | | | |
| FUEL - U / 21.8 / 12 - 11/19/2021 | | | 0.00 | 0.00 | 60.09 | 0.00 | 0.00 | 0.00 | 0.00 | 60.09 |
| — NA / | | | | | | | | | | |
| ECSES | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 60.09 | 0.00 | 0.00 | 0.00 | 0.00 | 60.09 |
| ACCT : 445781 | | 0 | 0.00 | 0.00 | 60.09 | 0.00 | 0.00 | 0.00 | 0.00 | 60.09 |
| ACCOUNT CODE: 467069 | | | | | | | | | | |
| FUEL - D / 204.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 743.67 | 0.00 | 0.00 | 0.00 | 0.00 | 743.67 |
| — NA / | | | | | | | | | | |
| 71512s | 2016 Silverado | 1,788 | 0.00 | 0.00 | 743.67 | 0.00 | 0.00 | 0.00 | 0.00 | 743.67 |
| ACCT : 467069 | | 1,788 | 0.00 | 0.00 | 743.67 | 0.00 | 0.00 | 0.00 | 0.00 | 743.67 |
| ACCOUNT CODE: 467198 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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) | | | | | | | | | | |
| FUEL - U / 28.6 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 91.42 | 0.00 | 0.00 | 0.00 | 0.00 | 91.42 |
| 50195S | 2006 F150 | 0 | 0.00 | 0.00 | 91.42 | 0.00 | 0.00 | 0.00 | 0.00 | 91.42 |
| ACCT : | 467198 | 0 | 0.00 | 0.00 | 91.42 | 0.00 | 0.00 | 0.00 | 0.00 | 91.42 |
| ACCOUNT CODE: 881049 | | | | | | | | | | |
| FUEL - U / 82.9 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 267.70 | 0.00 | 0.00 | 0.00 | 0.00 | 267.70 |
| 57593S | 2007 Silverado | 1,231 | 0.00 | 0.00 | 267.70 | 0.00 | 0.00 | 0.00 | 0.00 | 267.70 |
| FUEL - U / 18.0 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 59.37 | 0.00 | 0.00 | 0.00 | 0.00 | 59.37 |
| 66908s | 2007 TRAILBLAZER | 231 | 0.00 | 0.00 | 59.37 | 0.00 | 0.00 | 0.00 | 0.00 | 59.37 |
| ACCT : | 881049 | 1,462 | 0.00 | 0.00 | 327.07 | 0.00 | 0.00 | 0.00 | 0.00 | 327.07 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,993 | 0.00 | 0.00 | 2,376.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,376.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 15 | | 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 | | 2,376.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 120312 | | | | | | | | | | |
| FUEL - U / 15.8 / 12 - 11/19/2021 | | | 0.00 | 0.00 | 43.66 | 0.00 | 0.00 | 0.00 | 0.00 | 43.66 |
| — NA / | | | | | | | | | | |
| 71583s | 2017 Transit-150 | 267 | 0.00 | 0.00 | 43.66 | 0.00 | 0.00 | 0.00 | 0.00 | 43.66 |
| ACCT : | 120312 | 267 | 0.00 | 0.00 | 43.66 | 0.00 | 0.00 | 0.00 | 0.00 | 43.66 |
| DEPARTMENT SUBTOTALS : | | 267 | 0.00 | 0.00 | 43.66 | 0.00 | 0.00 | 0.00 | 0.00 | 43.66 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 43.66 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 18.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 62.10 | 0.00 | 0.00 | 0.00 | 0.00 | 62.10 |
| — NA / | | | | | | | | | | |
| 58866S | 2011 F250 | 1,405 | 0.00 | 0.00 | 62.10 | 0.00 | 0.00 | 0.00 | 0.00 | 62.10 |
| WORK ORDER # 0000112800 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 80246S | 2021 ESCAPE | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 140081 | 1,405 | 0.00 | 0.00 | 62.10 | 0.00 | 0.00 | 50.00 | 0.00 | 112.10 |
| DEPARTMENT SUBTOTALS : | | 1,405 | 0.00 | 0.00 | 62.10 | 0.00 | 0.00 | 50.00 | 0.00 | 112.10 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002000 | | 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 | | 62.10 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 6.4 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 17.01 | 0.00 | 0.00 | 0.00 | 0.00 | 17.01 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 50167S | 2005 SIERRA | 142 | 0.00 | 0.00 | 17.01 | 0.00 | 0.00 | 0.00 | 0.00 | 17.01 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 130484 | | 142 | 0.00 | 0.00 | 17.01 | 0.00 | 0.00 | 0.00 | 0.00 | 17.01 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 142 | 0.00 | 0.00 | 17.01 | 0.00 | 0.00 | 0.00 | 0.00 | 17.01 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 17.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 230570

| | | | | | | | | | | |
|-------------------------|--|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # 0000112803 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|---|------|------|------|------|------|-------|------|-------|
| 80247S | 2021 F150 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
|--------|-----------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|------|------|------|-------|------|-------|
| ACCT : 230570 | | 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 : | 002500 | 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
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341) | | | | | | | | | | |
| ACCOUNT CODE: 141321 | | | | | | | | | | |
| | FUEL - U / 17.1 / CC - 11/24/2021 | | 0.00 | 0.00 | 56.28 | 0.00 | 0.00 | 0.00 | 0.00 | 56.28 |
| | — NA / | | | | | | | | | |
| 69981s | 2009 Caravan | 351 | 0.00 | 0.00 | 56.28 | 0.00 | 0.00 | 0.00 | 0.00 | 56.28 |
| ACCT : | 141321 | 351 | 0.00 | 0.00 | 56.28 | 0.00 | 0.00 | 0.00 | 0.00 | 56.28 |
| ACCOUNT CODE: 998745 | | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 12/08/2021 | | 0.00 | 0.00 | 28.12 | 0.00 | 0.00 | 0.00 | 0.00 | 28.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.7 / CC - 11/24/2021 | | 0.00 | 0.00 | 72.25 | 0.00 | 0.00 | 0.00 | 0.00 | 72.25 |
| | — NA / | | | | | | | | | |
| | OTHER CHARGE | | 0.00 | 83.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.56 |
| | — NA / | | | | | | | | | |
| 69954s | 2016 IMPALA | 656 | 0.00 | 83.56 | 100.37 | 0.00 | 0.00 | 0.00 | 0.00 | 183.93 |
| ACCT : | 998745 | 656 | 0.00 | 83.56 | 100.37 | 0.00 | 0.00 | 0.00 | 0.00 | 183.93 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,007 | 0.00 | 83.56 | 156.65 | 0.00 | 0.00 | 0.00 | 0.00 | 240.21 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 83.56 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 156.65 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342) | | | | | | | | | | |
| ACCOUNT CODE: 122183 | | | | | | | | | | |
| FUEL - U / 5.0 / 11 - 12/02/2021 | | | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 0.00 | 0.00 | 13.38 |
| — NA / | | | | | | | | | | |
| 52486S | 2006 Silverado | 32 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 0.00 | 0.00 | 13.38 |
| ACCT : 122183 | | | 32 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 0.00 | 13.38 |
| ACCOUNT CODE: 122702 | | | | | | | | | | |
| FUEL - U / 17.0 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 46.98 | 0.00 | 0.00 | 0.00 | 0.00 | 46.98 |
| — NA / | | | | | | | | | | |
| 55213S | 2007 SUBURBAN | 198 | 0.00 | 0.00 | 46.98 | 0.00 | 0.00 | 0.00 | 0.00 | 46.98 |
| FUEL - U / 14.2 / 12 - 11/30/2021 | | | 0.00 | 0.00 | 38.02 | 0.00 | 0.00 | 0.00 | 0.00 | 38.02 |
| — NA / | | | | | | | | | | |
| 55271S | 2008 COLORADO | 200 | 0.00 | 0.00 | 38.02 | 0.00 | 0.00 | 0.00 | 0.00 | 38.02 |
| FUEL - D / 2.6 / 13 - 12/08/2021 | | | 0.00 | 0.00 | 7.31 | 0.00 | 0.00 | 0.00 | 0.00 | 7.31 |
| — NA / | | | | | | | | | | |
| FUEL - D / 1.1 / 13 - 12/09/2021 | | | 0.00 | 0.00 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3.01 |
| — NA / | | | | | | | | | | |
| 58879S | 2011 F250-4x4 | 229 | 0.00 | 0.00 | 10.32 | 0.00 | 0.00 | 0.00 | 0.00 | 10.32 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003300 / College of Veterinary Medicine - Karen Hall (0342) | | | | | | | | | | |
| ACCT : 122702 | | 627 | 0.00 | 0.00 | 95.32 | 0.00 | 0.00 | 0.00 | 0.00 | 95.32 |
| ACCOUNT CODE: 230455 | | | | | | | | | | |
| FUEL - U / 18.1 / 11 - 11/19/2021 — NA / | | | 0.00 | 0.00 | 49.93 | 0.00 | 0.00 | 0.00 | 0.00 | 49.93 |
| 27105s | 2001 E350 | 164 | 0.00 | 0.00 | 49.93 | 0.00 | 0.00 | 0.00 | 0.00 | 49.93 |
| FUEL - U / 26.8 / 11 - 12/02/2021 — NA / | | | 0.00 | 0.00 | 71.58 | 0.00 | 0.00 | 0.00 | 0.00 | 71.58 |
| FUEL - U / 29.6 / 11 - 12/10/2021 — NA / | | | 0.00 | 0.00 | 79.06 | 0.00 | 0.00 | 0.00 | 0.00 | 79.06 |
| FUEL - U / 30.2 / 11 - 11/23/2021 — NA / | | | 0.00 | 0.00 | 83.43 | 0.00 | 0.00 | 0.00 | 0.00 | 83.43 |
| 55280S | 2008 Silverado | 451 | 0.00 | 0.00 | 234.07 | 0.00 | 0.00 | 0.00 | 0.00 | 234.07 |
| FUEL - U / 12.4 / 12 - 12/08/2021 — NA / | | | 0.00 | 0.00 | 33.08 | 0.00 | 0.00 | 0.00 | 0.00 | 33.08 |
| 60190S | 2011 F250-4x4 | 0 | 0.00 | 0.00 | 33.08 | 0.00 | 0.00 | 0.00 | 0.00 | 33.08 |
| ACCT : 230455 | | 615 | 0.00 | 0.00 | 317.08 | 0.00 | 0.00 | 0.00 | 0.00 | 317.08 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,274 | 0.00 | 0.00 | 425.78 | 0.00 | 0.00 | 0.00 | 0.00 | 425.78 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 425.78 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442 | | | | | | | | | | |
| ACCOUNT CODE: 120404 | | | | | | | | | | |
| FUEL - U / 20.6 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 56.77 | 0.00 | 0.00 | 0.00 | 0.00 | 56.77 |
| — NA / | | | | | | | | | | |
| 40059S | 1998 PICKUP | 298 | 0.00 | 0.00 | 56.77 | 0.00 | 0.00 | 0.00 | 0.00 | 56.77 |
| ACCT : | 120404 | 298 | 0.00 | 0.00 | 56.77 | 0.00 | 0.00 | 0.00 | 0.00 | 56.77 |
| DEPARTMENT SUBTOTALS : | | 298 | 0.00 | 0.00 | 56.77 | 0.00 | 0.00 | 0.00 | 0.00 | 56.77 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003400 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 56.77 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 14.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 47.19 | 0.00 | 0.00 | 0.00 | 0.00 | 47.19 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|
| PA10 | 2016 IMPALA | 904 | 0.00 | 483.00 | 47.19 | 0.00 | 0.00 | 0.00 | 0.00 | 530.19 |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 118799 | 904 | 0.00 | 483.00 | 47.19 | 0.00 | 0.00 | 0.00 | 0.00 | 530.19 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 904 | 0.00 | 483.00 | 47.19 | 0.00 | 0.00 | 0.00 | 0.00 | 530.19 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | | 47.19 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 10.5 / 12 - 12/02/2021 | | 0.00 | 0.00 | 28.01 | 0.00 | 0.00 | 0.00 | 0.00 | 28.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.1 / 11 - 12/13/2021 | | 0.00 | 0.00 | 45.60 | 0.00 | 0.00 | 0.00 | 0.00 | 45.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 11 - 12/14/2021 | | 0.00 | 0.00 | 29.26 | 0.00 | 0.00 | 0.00 | 0.00 | 29.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 12 - 12/16/2021 | | 0.00 | 0.00 | 29.24 | 0.00 | 0.00 | 0.00 | 0.00 | 29.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.3 / 11 - 11/17/2021 | | 0.00 | 0.00 | 36.79 | 0.00 | 0.00 | 0.00 | 0.00 | 36.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.8 / 11 - 11/18/2021 | | 0.00 | 0.00 | 18.88 | 0.00 | 0.00 | 0.00 | 0.00 | 18.88 |
| | — NA / | | | | | | | | | |
| 66996S | 2015 F250-4x4 | 966 | 0.00 | 0.00 | 240.14 | 0.00 | 0.00 | 0.00 | 0.00 | 240.14 |
| | FUEL - U / 19.4 / 11 - 12/01/2021 | | 0.00 | 0.00 | 51.80 | 0.00 | 0.00 | 0.00 | 0.00 | 51.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.3 / 11 - 12/07/2021 | | 0.00 | 0.00 | 59.54 | 0.00 | 0.00 | 0.00 | 0.00 | 59.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.9 / 11 - 12/08/2021 | | 0.00 | 0.00 | 47.87 | 0.00 | 0.00 | 0.00 | 0.00 | 47.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.8 / 11 - 11/16/2021 | | 0.00 | 0.00 | 46.26 | 0.00 | 0.00 | 0.00 | 0.00 | 46.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.7 / 11 - 11/18/2021 | | 0.00 | 0.00 | 37.67 | 0.00 | 0.00 | 0.00 | 0.00 | 37.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.8 / 12 - 11/22/2021 | | 0.00 | 0.00 | 46.29 | 0.00 | 0.00 | 0.00 | 0.00 | 46.29 |
| | — NA / | | | | | | | | | |
| 74639S | 2018 F250-4x4 | 1,281 | 0.00 | 0.00 | 289.43 | 0.00 | 0.00 | 0.00 | 0.00 | 289.43 |
| ACCT : | 117722 | 5,632 | 0.00 | 0.00 | 1,013.14 | 0.00 | 0.00 | 0.00 | 0.00 | 1,013.14 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| ACCOUNT CODE: 117998 | | | | | | | | | | |
| | FUEL - U / 21.3 / 11 - 12/01/2021 | | 0.00 | 0.00 | 56.95 | 0.00 | 0.00 | 0.00 | 0.00 | 56.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.5 / 11 - 12/08/2021 | | 0.00 | 0.00 | 28.06 | 0.00 | 0.00 | 0.00 | 0.00 | 28.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.6 / 11 - 12/09/2021 | | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 0.00 | 0.00 | 25.58 |
| | — NA / | | | | | | | | | |
| 58810S | 2009 F350 4\4 | 428 | 0.00 | 0.00 | 110.59 | 0.00 | 0.00 | 0.00 | 0.00 | 110.59 |
| ACCT : | 117998 | 428 | 0.00 | 0.00 | 110.59 | 0.00 | 0.00 | 0.00 | 0.00 | 110.59 |
| ACCOUNT CODE: 120014 | | | | | | | | | | |
| | FUEL - U / 14.8 / 11 - 12/01/2021 | | 0.00 | 0.00 | 39.38 | 0.00 | 0.00 | 0.00 | 0.00 | 39.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.9 / 11 - 12/03/2021 | | 0.00 | 0.00 | 29.10 | 0.00 | 0.00 | 0.00 | 0.00 | 29.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.8 / 11 - 12/09/2021 | | 0.00 | 0.00 | 36.85 | 0.00 | 0.00 | 0.00 | 0.00 | 36.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.2 / 11 - 12/14/2021 | | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.3 / 11 - 11/19/2021 | | 0.00 | 0.00 | 47.61 | 0.00 | 0.00 | 0.00 | 0.00 | 47.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.7 / 11 - 11/24/2021 | | 0.00 | 0.00 | 68.03 | 0.00 | 0.00 | 0.00 | 0.00 | 68.03 |
| | — NA / | | | | | | | | | |
| 47263S | 2012 F250-4x4 | 1,047 | 0.00 | 0.00 | 264.30 | 0.00 | 0.00 | 0.00 | 0.00 | 264.30 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 8.8 / 11 - 12/08/2021 — NA / | | 0.00 | 0.00 | 23.50 | 0.00 | 0.00 | 0.00 | 0.00 | 23.50 |
| | FUEL - U / 11.8 / 11 - 11/24/2021 — NA / | | 0.00 | 0.00 | 32.46 | 0.00 | 0.00 | 0.00 | 0.00 | 32.46 |
| | FUEL - U / 19.2 / 11 - 11/30/2021 — NA / | | 0.00 | 0.00 | 51.37 | 0.00 | 0.00 | 0.00 | 0.00 | 51.37 |
| 66952S | 2015 F250-4x4 | 601 | 0.00 | 0.00 | 164.07 | 0.00 | 0.00 | 0.00 | 0.00 | 164.07 |
| | FUEL - U / 29.7 / 11 - 12/03/2021 — NA / | | 0.00 | 0.00 | 79.27 | 0.00 | 0.00 | 0.00 | 0.00 | 79.27 |
| | FUEL - U / 32.1 / 11 - 12/10/2021 — NA / | | 0.00 | 0.00 | 85.76 | 0.00 | 0.00 | 0.00 | 0.00 | 85.76 |
| | FUEL - U / 37.4 / 11 - 11/23/2021 — NA / | | 0.00 | 0.00 | 103.20 | 0.00 | 0.00 | 0.00 | 0.00 | 103.20 |
| | FUEL - U / 31.0 / 11 - 11/30/2021 — NA / | | 0.00 | 0.00 | 82.80 | 0.00 | 0.00 | 0.00 | 0.00 | 82.80 |
| 71509s | 2017 F250 | 1,553 | 0.00 | 0.00 | 351.03 | 0.00 | 0.00 | 0.00 | 0.00 | 351.03 |
| | FUEL - U / 38.5 / 11 - 12/03/2021 — NA / | | 0.00 | 0.00 | 102.80 | 0.00 | 0.00 | 0.00 | 0.00 | 102.80 |
| | FUEL - U / 32.5 / 11 - 12/06/2021 — NA / | | 0.00 | 0.00 | 86.78 | 0.00 | 0.00 | 0.00 | 0.00 | 86.78 |
| | FUEL - U / 16.0 / 11 - 12/08/2021 — NA / | | 0.00 | 0.00 | 42.72 | 0.00 | 0.00 | 0.00 | 0.00 | 42.72 |
| | FUEL - U / 35.0 / 11 - 12/09/2021 — NA / | | 0.00 | 0.00 | 93.48 | 0.00 | 0.00 | 0.00 | 0.00 | 93.48 |
| | FUEL - U / 38.4 / 11 - 11/18/2021 — NA / | | 0.00 | 0.00 | 105.93 | 0.00 | 0.00 | 0.00 | 0.00 | 105.93 |
| | FUEL - U / 22.5 / 11 - 11/19/2021 — NA / | | 0.00 | 0.00 | 62.10 | 0.00 | 0.00 | 0.00 | 0.00 | 62.10 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 41.4 / CC - 11/24/2021 | | | 0.00 | 0.00 | 132.03 | 0.00 | 0.00 | 0.00 | 0.00 | 132.03 |
| — NA / | | | | | | | | | | |
| FUEL - U / 40.3 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 111.26 | 0.00 | 0.00 | 0.00 | 0.00 | 111.26 |
| — NA / | | | | | | | | | | |
| FUEL - U / 43.4 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 115.93 | 0.00 | 0.00 | 0.00 | 0.00 | 115.93 |
| — NA / | | | | | | | | | | |
| 77304s | 2019 F250-4x4 | 4,494 | 0.00 | 0.00 | 853.03 | 0.00 | 0.00 | 0.00 | 0.00 | 853.03 |
| ACCT : 120014 | | 16,872 | 0.00 | 0.00 | 2,992.75 | 0.00 | 0.00 | 0.00 | 0.00 | 2,992.75 |
| DEPARTMENT SUBTOTALS : | | 22,932 | 0.00 | 0.00 | 4,116.48 | 0.00 | 0.00 | 0.00 | 0.00 | 4,116.48 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 4,116.48 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| ACCOUNT CODE: 120473 | | | | | | | | | | |
| FUEL - U / 23.7 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 65.49 | 0.00 | 0.00 | 0.00 | 0.00 | 65.49 |
| — NA / | | | | | | | | | | |
| 77325s | 2019 RAM P-UP | 260 | 0.00 | 0.00 | 65.49 | 0.00 | 0.00 | 0.00 | 0.00 | 65.49 |
| ACCT : 120473 | | 260 | 0.00 | 0.00 | 65.49 | 0.00 | 0.00 | 0.00 | 0.00 | 65.49 |
| ACCOUNT CODE: 122884 | | | | | | | | | | |
| FUEL - U / 41.1 / CC - 11/24/2021 | | | 0.00 | 0.00 | 134.99 | 0.00 | 0.00 | 0.00 | 0.00 | 134.99 |
| — NA / | | | | | | | | | | |
| 69970S | 2016 Transit-350 | 314 | 0.00 | 0.00 | 134.99 | 0.00 | 0.00 | 0.00 | 0.00 | 134.99 |
| FUEL - U / 18.7 / 11 - 11/22/2021 | | | 0.00 | 0.00 | 51.47 | 0.00 | 0.00 | 0.00 | 0.00 | 51.47 |
| — NA / | | | | | | | | | | |
| FUEL - U / 43.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 141.80 | 0.00 | 0.00 | 0.00 | 0.00 | 141.80 |
| — NA / | | | | | | | | | | |
| 69971S | 2016 Transist Wagon | 996 | 0.00 | 0.00 | 193.27 | 0.00 | 0.00 | 0.00 | 0.00 | 193.27 |
| ACCT : 122884 | | 1,310 | 0.00 | 0.00 | 328.26 | 0.00 | 0.00 | 0.00 | 0.00 | 328.26 |

ACCOUNT CODE: 177124

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| | FUEL - U / 28.7 / 11 - 12/15/2021 — NA / | | 0.00 | 0.00 | 76.60 | 0.00 | 0.00 | 0.00 | 0.00 | 76.60 |
| | FUEL - U / 20.6 / 12 - 11/16/2021 — NA / | | 0.00 | 0.00 | 56.88 | 0.00 | 0.00 | 0.00 | 0.00 | 56.88 |
| | FUEL - U / 18.8 / 12 - 11/23/2021 — NA / | | 0.00 | 0.00 | 51.97 | 0.00 | 0.00 | 0.00 | 0.00 | 51.97 |
| 65607S | 2013 PICKUP 4X4 | 1,170 | 0.00 | 0.00 | 185.45 | 0.00 | 0.00 | 0.00 | 0.00 | 185.45 |
| ACCT : | 177124 | 1,170 | 0.00 | 0.00 | 185.45 | 0.00 | 0.00 | 0.00 | 0.00 | 185.45 |
| ACCOUNT CODE: 412698 | | | | | | | | | | |
| | FUEL - U / 12.3 / 11 - 12/10/2021 — NA / | | 0.00 | 0.00 | 32.76 | 0.00 | 0.00 | 0.00 | 0.00 | 32.76 |
| 55298S | 2008 EXPLORER | 103 | 0.00 | 0.00 | 32.76 | 0.00 | 0.00 | 0.00 | 0.00 | 32.76 |
| ACCT : | 412698 | 103 | 0.00 | 0.00 | 32.76 | 0.00 | 0.00 | 0.00 | 0.00 | 32.76 |
| ACCOUNT CODE: 450702 | | | | | | | | | | |
| | FUEL - U / 13.6 / CC - 11/24/2021 — NA / | | 0.00 | 0.00 | 43.42 | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 |
| 55086S | 2007 COLORADO | 252 | 0.00 | 0.00 | 43.42 | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| FUEL - U / 56.2 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 181.84 | 0.00 | 0.00 | 0.00 | 0.00 | 181.84 |
| 66987S | 2014 F150 | 226 | 0.00 | 0.00 | 181.84 | 0.00 | 0.00 | 0.00 | 0.00 | 181.84 |
| FUEL - U / 55.0 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 173.35 | 0.00 | 0.00 | 0.00 | 0.00 | 173.35 |
| 79441S | 2020 F150 | 927 | 0.00 | 0.00 | 173.35 | 0.00 | 0.00 | 0.00 | 0.00 | 173.35 |
| ACCT : | 450702 | 1,405 | 0.00 | 0.00 | 398.61 | 0.00 | 0.00 | 0.00 | 0.00 | 398.61 |
| DEPARTMENT SUBTOTALS : | | 4,248 | 0.00 | 0.00 | 1,010.57 | 0.00 | 0.00 | 0.00 | 0.00 | 1,010.57 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 8 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 004000 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 1,010.57 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA11 | 2016 Caravan | 0 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| FUEL - U / 8.4 / 12 - 12/14/2021 | | | 0.00 | 0.00 | 22.32 | 0.00 | 0.00 | 0.00 | 0.00 | 22.32 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| pa131 | 2016 IMPALA | 31 | 0.00 | 483.00 | 22.32 | 0.00 | 0.00 | 0.00 | 0.00 | 505.32 |
| ACCT : | 120490 | 31 | 0.00 | 1,036.00 | 22.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,058.32 |
| DEPARTMENT SUBTOTALS : | | 31 | 0.00 | 1,036.00 | 22.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,058.32 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 22.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 15.3 / CC - 11/24/2021 | | | 0.00 | 0.00 | 50.39 | 0.00 | 0.00 | 0.00 | 0.00 | 50.39 |
| — NA / | | | | | | | | | | |
| 58894S | 2010 SUB4X4 | 732 | 0.00 | 0.00 | 50.39 | 0.00 | 0.00 | 0.00 | 0.00 | 50.39 |
| ACCT : | 120556 | 732 | 0.00 | 0.00 | 50.39 | 0.00 | 0.00 | 0.00 | 0.00 | 50.39 |
| DEPARTMENT SUBTOTALS : | | 732 | 0.00 | 0.00 | 50.39 | 0.00 | 0.00 | 0.00 | 0.00 | 50.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 50.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 007700 / VT Engage:Community Learning Collaborative - Sharon Luz 0168 | | | | | | | | | | |
| ACCOUNT CODE: 123334 | | | | | | | | | | |
| FUEL - U / 14.3 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 39.36 | 0.00 | 0.00 | 0.00 | 0.00 | 39.36 |
| — NA / | | | | | | | | | | |
| 65571S | 2013 Caravan | 278 | 0.00 | 0.00 | 39.36 | 0.00 | 0.00 | 0.00 | 0.00 | 39.36 |
| FUEL - U / 10.8 / 12 - 12/03/2021 | | | 0.00 | 0.00 | 28.84 | 0.00 | 0.00 | 0.00 | 0.00 | 28.84 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000112786 | | | 0.00 | 0.00 | 0.00 | 7.26 | 53.75 | 0.00 | 0.00 | 61.01 |
| — NA / | | | | | | | | | | |
| 68327S | 2016 Caravan | 184 | 0.00 | 0.00 | 28.84 | 7.26 | 53.75 | 0.00 | 0.00 | 89.85 |
| FUEL - U / 8.2 / 12 - 12/03/2021 | | | 0.00 | 0.00 | 21.76 | 0.00 | 0.00 | 0.00 | 0.00 | 21.76 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.2 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 30.97 | 0.00 | 0.00 | 0.00 | 0.00 | 30.97 |
| — NA / | | | | | | | | | | |
| 76299s | 2019 Caravan | 339 | 0.00 | 0.00 | 52.73 | 0.00 | 0.00 | 0.00 | 0.00 | 52.73 |
| ACCT : | 123334 | 801 | 0.00 | 0.00 | 120.93 | 7.26 | 53.75 | 0.00 | 0.00 | 181.94 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 801 | 0.00 | 0.00 | 120.93 | 7.26 | 53.75 | 0.00 | 0.00 | 181.94 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 7.26 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 007700 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 53.75 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 120.93 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 24.0 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 63.95 | 0.00 | 0.00 | 0.00 | 0.00 | 63.95 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|---|------|------|-------|------|------|------|------|-------|
| 40052S | 1998 C1500 | 0 | 0.00 | 0.00 | 63.95 | 0.00 | 0.00 | 0.00 | 0.00 | 63.95 |
|--------|------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 230534 | 0 | 0.00 | 0.00 | 63.95 | 0.00 | 0.00 | 0.00 | 0.00 | 63.95 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 63.95 | 0.00 | 0.00 | 0.00 | 0.00 | 63.95 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | 63.95 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 120896

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 21.4 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 57.22 | 0.00 | 0.00 | 0.00 | 0.00 | 57.22 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|-----------|-----|------|--------|-------|------|------|------|------|--------|
| PA143 | 2013 F250 | 134 | 0.00 | 502.00 | 57.22 | 0.00 | 0.00 | 0.00 | 0.00 | 559.22 |
|-------|-----------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : 120896 | | 134 | 0.00 | 502.00 | 57.22 | 0.00 | 0.00 | 0.00 | 0.00 | 559.22 |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 134 | 0.00 | 502.00 | 57.22 | 0.00 | 0.00 | 0.00 | 0.00 | 559.22 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 57.22 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110 | | | | | | | | | | |
| ACCOUNT CODE: 467284 | | | | | | | | | | |
| FUEL - U / 33.2 / CC - 11/24/2021 | | | 0.00 | 0.00 | 108.58 | 0.00 | 0.00 | 0.00 | 0.00 | 108.58 |
| — NA / | | | | | | | | | | |
| 41455S | 2000 CHEROKEE | 465 | 0.00 | 0.00 | 108.58 | 0.00 | 0.00 | 0.00 | 0.00 | 108.58 |
| FUEL - U / 34.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 112.36 | 0.00 | 0.00 | 0.00 | 0.00 | 112.36 |
| — NA / | | | | | | | | | | |
| 41496S | 2000 Astro | 523 | 0.00 | 0.00 | 112.36 | 0.00 | 0.00 | 0.00 | 0.00 | 112.36 |
| FUEL - U / 15.3 / CC - 11/24/2021 | | | 0.00 | 0.00 | 48.86 | 0.00 | 0.00 | 0.00 | 0.00 | 48.86 |
| — NA / | | | | | | | | | | |
| 55231S | 2007 COLORADO | 251 | 0.00 | 0.00 | 48.86 | 0.00 | 0.00 | 0.00 | 0.00 | 48.86 |
| FUEL - U / 52.1 / CC - 11/24/2021 | | | 0.00 | 0.00 | 169.02 | 0.00 | 0.00 | 0.00 | 0.00 | 169.02 |
| — NA / | | | | | | | | | | |
| 55257S | 2008 Ram | 661 | 0.00 | 0.00 | 169.02 | 0.00 | 0.00 | 0.00 | 0.00 | 169.02 |
| FUEL - U / 69.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 223.48 | 0.00 | 0.00 | 0.00 | 0.00 | 223.48 |
| — NA / | | | | | | | | | | |
| 77324s | 2019 F150 | 900 | 0.00 | 0.00 | 223.48 | 0.00 | 0.00 | 0.00 | 0.00 | 223.48 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| ACCT : | 467284 | 2,800 | 0.00 | 0.00 | 662.30 | 0.00 | 0.00 | 0.00 | 0.00 | 662.30 |
| DEPARTMENT SUBTOTALS : | | 2,800 | 0.00 | 0.00 | 662.30 | 0.00 | 0.00 | 0.00 | 0.00 | 662.30 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | PARTS (WO'S) | | | 0.00 | |
| EQUIPMENT COUNT : | 5 | MOTOR POOL | | | 0.00 | PARTS (IND.ISS.) | | | 0.00 | |
| DEPARTMENT : | 010305 | BASE | | | 0.00 | CREDITS | | | 0.00 | |
| | | | INSURANCE | | 0.00 | MISCELLANEOUS | | | 0.00 | |
| | | | OTHER | | 0.00 | LABOR | | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | SUBLETS | | | 0.00 | |
| | | | FUEL | | 662.30 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 16.5 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 45.40 | 0.00 | 0.00 | 0.00 | 0.00 | 45.40 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.5 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 20.67 | 0.00 | 0.00 | 0.00 | 0.00 | 20.67 |
| — NA / | | | | | | | | | | |
| 50170S | 2005 Silverado | 365 | 0.00 | 0.00 | 66.07 | 0.00 | 0.00 | 0.00 | 0.00 | 66.07 |
| ACCT : 232406 | | 365 | 0.00 | 0.00 | 66.07 | 0.00 | 0.00 | 0.00 | 0.00 | 66.07 |
| DEPARTMENT SUBTOTALS : | | 365 | 0.00 | 0.00 | 66.07 | 0.00 | 0.00 | 0.00 | 0.00 | 66.07 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 66.07 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 122057 | | | | | | | | | | |
| FUEL - U / 27.0 / 12 - 12/08/2021 | | | 0.00 | 0.00 | 72.14 | 0.00 | 0.00 | 0.00 | 0.00 | 72.14 |
| — NA / | | | | | | | | | | |
| 33038S | 1992 K2500 4X4 | 225 | 0.00 | 0.00 | 72.14 | 0.00 | 0.00 | 0.00 | 0.00 | 72.14 |
| ACCT : | 122057 | 225 | 0.00 | 0.00 | 72.14 | 0.00 | 0.00 | 0.00 | 0.00 | 72.14 |
| DEPARTMENT SUBTOTALS : | | 225 | 0.00 | 0.00 | 72.14 | 0.00 | 0.00 | 0.00 | 0.00 | 72.14 |
| 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 | | 72.14 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |
| PA20 | 2012 12 PAS VAN | 0 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| FUEL - U / 24.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 80.25 | 0.00 | 0.00 | 0.00 | 0.00 | 80.25 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA48 | 2006 F150 | 101 | 0.00 | 502.00 | 80.25 | 0.00 | 0.00 | 0.00 | 0.00 | 582.25 |
| ACCT : | 121970 | 101 | 0.00 | 1,104.00 | 80.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1,184.25 |
| DEPARTMENT SUBTOTALS : | | 101 | 0.00 | 1,104.00 | 80.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1,184.25 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010700 | | BASE | | 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 | | 80.25 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 11.9 / 12 - 12/11/2021 | | | 0.00 | 0.00 | 31.80 | 0.00 | 0.00 | 0.00 | 0.00 | 31.80 |
| — NA / | | | | | | | | | | |
| 86m989 | 2021 EQUIP | 129 | 0.00 | 0.00 | 31.80 | 0.00 | 0.00 | 0.00 | 0.00 | 31.80 |
| ACCT : | 235584 | 129 | 0.00 | 0.00 | 31.80 | 0.00 | 0.00 | 0.00 | 0.00 | 31.80 |
| DEPARTMENT SUBTOTALS : | | 129 | 0.00 | 0.00 | 31.80 | 0.00 | 0.00 | 0.00 | 0.00 | 31.80 |
| 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 | | 31.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 8.2 / 11 - 12/01/2021 | | 0.00 | 0.00 | 22.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 12/07/2021 | | 0.00 | 0.00 | 26.86 | 0.00 | 0.00 | 0.00 | 0.00 | 26.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 12/13/2021 | | 0.00 | 0.00 | 27.05 | 0.00 | 0.00 | 0.00 | 0.00 | 27.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 11/18/2021 | | 0.00 | 0.00 | 27.68 | 0.00 | 0.00 | 0.00 | 0.00 | 27.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.2 / 11 - 11/23/2021 | | 0.00 | 0.00 | 22.63 | 0.00 | 0.00 | 0.00 | 0.00 | 22.63 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| | — NA / | | | | | | | | | |
| pa64 | 2017 Corolla | 1,609 | 0.00 | 461.00 | 126.22 | 0.00 | 0.00 | 0.00 | 0.00 | 587.22 |
| ACCT : | 179149 | 1,609 | 0.00 | 461.00 | 126.22 | 0.00 | 0.00 | 0.00 | 0.00 | 587.22 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,609 | 0.00 | 461.00 | 126.22 | 0.00 | 0.00 | 0.00 | 0.00 | 587.22 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 126.22 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 44.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 142.14 | 0.00 | 0.00 | 0.00 | 0.00 | 142.14 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68262S | 2007 COMPASS | 868 | 0.00 | 0.00 | 142.14 | 0.00 | 0.00 | 0.00 | 0.00 | 142.14 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 29.7 / CC - 11/24/2021 | | | 0.00 | 0.00 | 96.87 | 0.00 | 0.00 | 0.00 | 0.00 | 96.87 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------|-----|------|------|-------|------|------|------|------|-------|
| 68334S | 2016 BUS | 335 | 0.00 | 0.00 | 96.87 | 0.00 | 0.00 | 0.00 | 0.00 | 96.87 |
|--------|----------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 548023 | | 1,203 | 0.00 | 0.00 | 239.01 | 0.00 | 0.00 | 0.00 | 0.00 | 239.01 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,203 | 0.00 | 0.00 | 239.01 | 0.00 | 0.00 | 0.00 | 0.00 | 239.01 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 239.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 49.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 162.69 | 0.00 | 0.00 | 0.00 | 0.00 | 162.69 |
| — NA / | | | | | | | | | | |
| 68294S | 2015 COMPASS | 1,168 | 0.00 | 0.00 | 162.69 | 0.00 | 0.00 | 0.00 | 0.00 | 162.69 |
| OTHER CHARGE | | | 0.00 | 25.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.99 |
| — NA / | | | | | | | | | | |
| 71501s | 2016 Caravan | 0 | 0.00 | 25.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.99 |
| ACCT : | 118636 | 1,168 | 0.00 | 25.99 | 162.69 | 0.00 | 0.00 | 0.00 | 0.00 | 188.68 |
| DEPARTMENT SUBTOTALS : | | 1,168 | 0.00 | 25.99 | 162.69 | 0.00 | 0.00 | 0.00 | 0.00 | 188.68 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 018300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 25.99 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 162.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 43.7 / CC - 11/24/2021 | | | 0.00 | 0.00 | 140.05 | 0.00 | 0.00 | 0.00 | 0.00 | 140.05 |
| — NA / | | | | | | | | | | |
| 48465S | 2003 SAVANA | 217 | 0.00 | 0.00 | 140.05 | 0.00 | 0.00 | 0.00 | 0.00 | 140.05 |
| FUEL - U / 15.2 / CC - 11/24/2021 | | | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 48470S | 2003 SAVANA | 344 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| FUEL - U / 14.9 / CC - 11/24/2021 | | | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 57597s | 2009 Caravan | 361 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| FUEL - U / 43.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 139.30 | 0.00 | 0.00 | 0.00 | 0.00 | 139.30 |
| — NA / | | | | | | | | | | |
| 65622S | 2013 F250 | 252 | 0.00 | 0.00 | 139.30 | 0.00 | 0.00 | 0.00 | 0.00 | 139.30 |
| FUEL - U / 10.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 31.56 | 0.00 | 0.00 | 0.00 | 0.00 | 31.56 |
| — NA / | | | | | | | | | | |
| 68268S | 2014 ECONLINE | 154 | 0.00 | 0.00 | 31.56 | 0.00 | 0.00 | 0.00 | 0.00 | 31.56 |
| FUEL - U / 14.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 47.96 | 0.00 | 0.00 | 0.00 | 0.00 | 47.96 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 71582s | 2012 IMPALA | 330 | 0.00 | 0.00 | 47.96 | 0.00 | 0.00 | 0.00 | 0.00 | 47.96 |
| FUEL - U / 47.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 153.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153.00 |
| — NA / | | | | | | | | | | |
| 79420s | 2018 Caravan | 1,162 | 0.00 | 0.00 | 153.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153.00 |
| ACCT : | 230128 | 2,820 | 0.00 | 0.00 | 611.87 | 0.00 | 0.00 | 0.00 | 0.00 | 611.87 |
| DEPARTMENT SUBTOTALS : | | 2,820 | 0.00 | 0.00 | 611.87 | 0.00 | 0.00 | 0.00 | 0.00 | 611.87 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 611.87 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 10.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 35.01 | 0.00 | 0.00 | 0.00 | 0.00 | 35.01 |
| — NA / | | | | | | | | | | |
| 79423s | 2020 Rogue | 392 | 0.00 | 0.00 | 35.01 | 0.00 | 0.00 | 0.00 | 0.00 | 35.01 |
| FUEL - U / 12.4 / CC - 11/24/2021 | | | 0.00 | 0.00 | 40.03 | 0.00 | 0.00 | 0.00 | 0.00 | 40.03 |
| — NA / | | | | | | | | | | |
| 80224S | 2021 Rogue | 361 | 0.00 | 0.00 | 40.03 | 0.00 | 0.00 | 0.00 | 0.00 | 40.03 |
| ACCT : 141156 | | 753 | 0.00 | 0.00 | 75.04 | 0.00 | 0.00 | 0.00 | 0.00 | 75.04 |
| ACCOUNT CODE: 230372 | | | | | | | | | | |
| FUEL - U / 13.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 42.77 | 0.00 | 0.00 | 0.00 | 0.00 | 42.77 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 389.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 389.40 |
| — NA / | | | | | | | | | | |
| 68343s | 2016 IMPALA | 170 | 0.00 | 389.40 | 42.77 | 0.00 | 0.00 | 0.00 | 0.00 | 432.17 |
| FUEL - U / 31.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 101.02 | 0.00 | 0.00 | 0.00 | 0.00 | 101.02 |
| — NA / | | | | | | | | | | |
| 77319s | 2017 Caravan | 0 | 0.00 | 0.00 | 101.02 | 0.00 | 0.00 | 0.00 | 0.00 | 101.02 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| FUEL - U / 19.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 65.25 | 0.00 | 0.00 | 0.00 | 0.00 | 65.25 |
| — NA / | | | | | | | | | | |
| 79428s | 2020 Rogue | 501 | 0.00 | 0.00 | 65.25 | 0.00 | 0.00 | 0.00 | 0.00 | 65.25 |
| ACCT : | 230372 | 671 | 0.00 | 389.40 | 209.04 | 0.00 | 0.00 | 0.00 | 0.00 | 598.44 |
| DEPARTMENT SUBTOTALS : | | 1,424 | 0.00 | 389.40 | 284.08 | 0.00 | 0.00 | 0.00 | 0.00 | 673.48 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 389.40 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 284.08 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 58.9 / CC - 11/24/2021 | | | 0.00 | 0.00 | 193.53 | 0.00 | 0.00 | 0.00 | 0.00 | 193.53 |
| — NA / | | | | | | | | | | |
| 60244s | 2011 IMPALA | 1,529 | 0.00 | 0.00 | 193.53 | 0.00 | 0.00 | 0.00 | 0.00 | 193.53 |
| FUEL - U / 27.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 90.21 | 0.00 | 0.00 | 0.00 | 0.00 | 90.21 |
| — NA / | | | | | | | | | | |
| 74609s | 2010 INSIGHT | 1,141 | 0.00 | 0.00 | 90.21 | 0.00 | 0.00 | 0.00 | 0.00 | 90.21 |
| ACCT : | 140264 | 2,670 | 0.00 | 0.00 | 283.74 | 0.00 | 0.00 | 0.00 | 0.00 | 283.74 |
| DEPARTMENT SUBTOTALS : | | 2,670 | 0.00 | 0.00 | 283.74 | 0.00 | 0.00 | 0.00 | 0.00 | 283.74 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | 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 | | 283.74 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212 | | | | | | | | | | |
| ACCOUNT CODE: 140281 | | | | | | | | | | |
| FUEL - U / 28.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 83.91 | 0.00 | 0.00 | 0.00 | 0.00 | 83.91 |
| — NA / | | | | | | | | | | |
| 58817s | 2009 IMPALA | 769 | 0.00 | 0.00 | 83.91 | 0.00 | 0.00 | 0.00 | 0.00 | 83.91 |
| FUEL - U / 69.7 / CC - 11/24/2021 | | | 0.00 | 0.00 | 223.80 | 0.00 | 0.00 | 0.00 | 0.00 | 223.80 |
| — NA / | | | | | | | | | | |
| 77316s | 2018 Caravan | 1,684 | 0.00 | 0.00 | 223.80 | 0.00 | 0.00 | 0.00 | 0.00 | 223.80 |
| FUEL - U / 22.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 76.66 | 0.00 | 0.00 | 0.00 | 0.00 | 76.66 |
| — NA / | | | | | | | | | | |
| 77317s | 2017 Caravan | 495 | 0.00 | 0.00 | 76.66 | 0.00 | 0.00 | 0.00 | 0.00 | 76.66 |
| WORK ORDER # 0000112784 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 80244s | 2021 EXPLORER | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 140281 | 2,948 | 0.00 | 0.00 | 384.37 | 0.00 | 0.00 | 50.00 | 0.00 | 434.37 |

ACCOUNT CODE: 230115

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 11.4 / CC - 11/24/2021 | | | 0.00 | 0.00 | 36.41 | 0.00 | 0.00 | 0.00 | 0.00 | 36.41 |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| 71580s | 2012 IMPALA | 417 | 0.00 | 0.00 | 36.41 | 0.00 | 0.00 | 0.00 | 0.00 | 36.41 |
| FUEL - U / 11.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 36.42 | 0.00 | 0.00 | 0.00 | 0.00 | 36.42 |
| — NA / | | | | | | | | | | |
| 71581s | 2012 IMPALA | 20 | 0.00 | 0.00 | 36.42 | 0.00 | 0.00 | 0.00 | 0.00 | 36.42 |
| ACCT : | 230115 | 437 | 0.00 | 0.00 | 72.83 | 0.00 | 0.00 | 0.00 | 0.00 | 72.83 |
| DEPARTMENT SUBTOTALS : | | 3,385 | 0.00 | 0.00 | 457.20 | 0.00 | 0.00 | 50.00 | 0.00 | 507.20 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | MOTOR POOL | | 0.00 | | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021700 | BASE | | 0.00 | | | CREDITS | | | 0.00 |
| | | INSURANCE | | 0.00 | | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | 0.00 | | | LABOR | | | 0.00 |
| | | REPLACEMENT | | 0.00 | | | SUBLETS | | | 50.00 |
| | | FUEL | | 457.20 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 - D / 27.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------------|-------|------|------|--------|------|------|------|------|--------|
| 71514s | 2008 DOOLIE 4\4 | 2,227 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
|--------|-----------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 441600 | | 2,227 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 2,227 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 100.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

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

ACCOUNT CODE: 130520

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 28.7 / CC - 11/24/2021 | | | 0.00 | 0.00 | 93.09 | 0.00 | 0.00 | 0.00 | 0.00 | 93.09 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|
| PA51 | 2016 Caravan | 748 | 0.00 | 553.00 | 93.09 | 0.00 | 0.00 | 0.00 | 0.00 | 646.09 |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 130520 | 748 | 0.00 | 553.00 | 93.09 | 0.00 | 0.00 | 0.00 | 0.00 | 646.09 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 748 | 0.00 | 553.00 | 93.09 | 0.00 | 0.00 | 0.00 | 0.00 | 646.09 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| 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 | | | 93.09 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 23.6 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 65.08 | 0.00 | 0.00 | 0.00 | 0.00 | 65.08 |
| — NA / | | | | | | | | | | |
| 69953S | 2016 SAVANA | 241 | 0.00 | 0.00 | 65.08 | 0.00 | 0.00 | 0.00 | 0.00 | 65.08 |
| ACCT : | 121293 | 241 | 0.00 | 0.00 | 65.08 | 0.00 | 0.00 | 0.00 | 0.00 | 65.08 |
| DEPARTMENT SUBTOTALS : | | 241 | 0.00 | 0.00 | 65.08 | 0.00 | 0.00 | 0.00 | 0.00 | 65.08 |
| 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 | | 65.08 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

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

ACCOUNT CODE: 117993

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

| | | | | | | | | | | |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|
| PA78 | 2012 12 PAS VAN | 0 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|--------|------|------|------|------|------|--------|
| ACCT : | 117993 | 0 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|--------|--------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|

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

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 030800 / VTTI - Michelle Crigger (0536)

ACCOUNT CODE: 418892

| | | | | | | | | | | |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 8.6 / 02 - 12/15/2021 | | | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|--------------|---|------|------|-------|------|------|------|------|-------|
| 2018S | 2020 Outback | 0 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
|-------|--------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 418892 | 0 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 0.00 | 0.00 | 22.88 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | |
|-----------------------|--------|-------------|-------|------------------|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | 0.00 | PARTS (WO'S) | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | 0.00 | PARTS (IND.ISS.) | 0.00 |
| DEPARTMENT : | 030800 | BASE | 0.00 | CREDITS | 0.00 |
| | | INSURANCE | 0.00 | MISCELLANEOUS | 0.00 |
| | | OTHER | 0.00 | LABOR | 0.00 |
| | | REPLACEMENT | 0.00 | SUBLETS | 0.00 |
| | | FUEL | 22.88 | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 20.2 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 62.55 | 0.00 | 0.00 | 0.00 | 0.00 | 62.55 |
| 66945s | 2014 FOCUS | 1,717 | 0.00 | 0.00 | 62.55 | 0.00 | 0.00 | 0.00 | 0.00 | 62.55 |
| ACCT : | 230384 | 1,717 | 0.00 | 0.00 | 62.55 | 0.00 | 0.00 | 0.00 | 0.00 | 62.55 |
| ACCOUNT CODE: 230780 | | | | | | | | | | |
| FUEL - U / 67.9 / 12 - 12/10/2021 — NA / | | | 0.00 | 0.00 | 181.27 | 0.00 | 0.00 | 0.00 | 0.00 | 181.27 |
| FUEL - U / 57.0 / 11 - 11/17/2021 — NA / | | | 0.00 | 0.00 | 157.32 | 0.00 | 0.00 | 0.00 | 0.00 | 157.32 |
| FUEL - U / 53.9 / 11 - 11/23/2021 — NA / | | | 0.00 | 0.00 | 148.79 | 0.00 | 0.00 | 0.00 | 0.00 | 148.79 |
| etr2 | 2001 EQUIPMENT | 0 | 0.00 | 0.00 | 487.38 | 0.00 | 0.00 | 0.00 | 0.00 | 487.38 |
| ACCT : | 230780 | 0 | 0.00 | 0.00 | 487.38 | 0.00 | 0.00 | 0.00 | 0.00 | 487.38 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,717 | 0.00 | 0.00 | 549.93 | 0.00 | 0.00 | 0.00 | 0.00 | 549.93 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | 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 | | 549.93 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235670

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 51.24 | 0.00 | 0.00 | 0.00 | 0.00 | 51.24 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 2016s | 2011 LaCrosse | 630 | 0.00 | 0.00 | 51.24 | 0.00 | 0.00 | 0.00 | 0.00 | 51.24 |
|-------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 235670 | 630 | 0.00 | 0.00 | 51.24 | 0.00 | 0.00 | 0.00 | 0.00 | 51.24 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 630 | 0.00 | 0.00 | 51.24 | 0.00 | 0.00 | 0.00 | 0.00 | 51.24 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030802 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 51.24 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)

ACCOUNT CODE: 230209

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - D / 50.0 / 13 - 12/02/2021 | | | 0.00 | 0.00 | 140.50 | 0.00 | 0.00 | 0.00 | 0.00 | 140.50 |
| — NA / | | | | | | | | | | |
| FUEL - D / 15.0 / 13 - 12/14/2021 | | | 0.00 | 0.00 | 42.15 | 0.00 | 0.00 | 0.00 | 0.00 | 42.15 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-----|-----------|---|------|------|--------|------|------|------|------|--------|
| etr | 1999 CANS | 0 | 0.00 | 0.00 | 182.65 | 0.00 | 0.00 | 0.00 | 0.00 | 182.65 |
|-----|-----------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|------|--------|------|------|------|------|--------|
| ACCT : | 230209 | 0 | 0.00 | 0.00 | 182.65 | 0.00 | 0.00 | 0.00 | 0.00 | 182.65 |
|--------|--------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 182.65 | 0.00 | 0.00 | 0.00 | 0.00 | 182.65 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 030803 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 182.65 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

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

ACCOUNT CODE: 233260

| | | | | | | | | | | |
|--------------|--|--|------|-------|------|------|------|------|------|-------|
| OTHER CHARGE | | | 0.00 | 44.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.60 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|---|------|-------|------|------|------|------|------|-------|
| 68282S | 2015 TRAILER | 0 | 0.00 | 44.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.60 |
|--------|--------------|---|------|-------|------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|-------|------|------|------|------|------|-------|
| ACCT : | 233260 | 0 | 0.00 | 44.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.60 |
|--------|--------|---|------|-------|------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|-------|------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 44.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.60 |
|------------------------|--|---|------|-------|------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|--|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | | |
| DEPARTMENT : | 030806 | BASE | | 0.00 | | CREDITS | | 0.00 | | |
| | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | | |
| | | OTHER | | 44.60 | | LABOR | | 0.00 | | |
| | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | | |
| | | FUEL | | 0.00 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 131.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 482.60 | 0.00 | 0.00 | 0.00 | 0.00 | 482.60 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|-------------|---|------|------|--------|------|------|------|------|--------|
| 45250 | 2015 VHD64F | 0 | 0.00 | 0.00 | 482.60 | 0.00 | 0.00 | 0.00 | 0.00 | 482.60 |
|-------|-------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 467228 | | 0 | 0.00 | 0.00 | 482.60 | 0.00 | 0.00 | 0.00 | 0.00 | 482.60 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 482.60 | 0.00 | 0.00 | 0.00 | 0.00 | 482.60 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 482.60 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 20.3 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 54.15 | 0.00 | 0.00 | 0.00 | 0.00 | 54.15 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 49033s | 2004 TAHOE | 135 | 0.00 | 0.00 | 54.15 | 0.00 | 0.00 | 0.00 | 0.00 | 54.15 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 234659 | | 135 | 0.00 | 0.00 | 54.15 | 0.00 | 0.00 | 0.00 | 0.00 | 54.15 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 235570

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 22.4 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 61.82 | 0.00 | 0.00 | 0.00 | 0.00 | 61.82 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|
| 68295S | 1999 Ram Pickup | 167 | 0.00 | 0.00 | 61.82 | 0.00 | 0.00 | 0.00 | 0.00 | 61.82 |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 235570 | | 167 | 0.00 | 0.00 | 61.82 | 0.00 | 0.00 | 0.00 | 0.00 | 61.82 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 302 | 0.00 | 0.00 | 115.97 | 0.00 | 0.00 | 0.00 | 0.00 | 115.97 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030808 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 115.97 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 7.4 / 12 - 12/01/2021 | | 0.00 | 0.00 | 19.86 | 0.00 | 0.00 | 0.00 | 0.00 | 19.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.5 / 12 - 12/01/2021 | | 0.00 | 0.00 | 17.36 | 0.00 | 0.00 | 0.00 | 0.00 | 17.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.7 / 12 - 12/06/2021 | | 0.00 | 0.00 | 33.91 | 0.00 | 0.00 | 0.00 | 0.00 | 33.91 |
| | — NA / | | | | | | | | | |
| 58838S | 2010 IMPALA | 300 | 0.00 | 0.00 | 71.13 | 0.00 | 0.00 | 0.00 | 0.00 | 71.13 |
| | FUEL - U / 12.0 / 12 - 12/02/2021 | | 0.00 | 0.00 | 32.15 | 0.00 | 0.00 | 0.00 | 0.00 | 32.15 |
| | — NA / | | | | | | | | | |
| 58842S | 2010 IMPALA | 140 | 0.00 | 0.00 | 32.15 | 0.00 | 0.00 | 0.00 | 0.00 | 32.15 |
| ACCT : | 235290 | 440 | 0.00 | 0.00 | 103.28 | 0.00 | 0.00 | 0.00 | 0.00 | 103.28 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 440 | 0.00 | 0.00 | 103.28 | 0.00 | 0.00 | 0.00 | 0.00 | 103.28 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | 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 | | 103.28 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 451602 | | | | | | | | | | |
| | FUEL - D / 24.8 / 13 - 12/01/2021 | | 0.00 | 0.00 | 69.58 | 0.00 | 0.00 | 0.00 | 0.00 | 69.58 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 16.0 / 14 - 12/01/2021 | | 0.00 | 0.00 | 45.04 | 0.00 | 0.00 | 0.00 | 0.00 | 45.04 |
| | — NA / | | | | | | | | | |
| | OTHER CHARGE | | 0.00 | 81.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 |
| | — NA / | | | | | | | | | |
| 66975S | 2015 LONESTAR | 1,092 | 0.00 | 81.00 | 114.62 | 0.00 | 0.00 | 0.00 | 0.00 | 195.62 |
| ACCT : | 451602 | 1,092 | 0.00 | 81.00 | 114.62 | 0.00 | 0.00 | 0.00 | 0.00 | 195.62 |
| DEPARTMENT SUBTOTALS : | | 1,092 | 0.00 | 81.00 | 114.62 | 0.00 | 0.00 | 0.00 | 0.00 | 195.62 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030812 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 81.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 114.62 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 460657

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 11.0 / 12 - 11/19/2021 | | | 0.00 | 0.00 | 30.47 | 0.00 | 0.00 | 0.00 | 0.00 | 30.47 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|---|------|------|-------|------|------|------|------|-------|
| 74607s | 2017 Acadia | 0 | 0.00 | 0.00 | 30.47 | 0.00 | 0.00 | 0.00 | 0.00 | 30.47 |
|--------|-------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 460657 | | 0 | 0.00 | 0.00 | 30.47 | 0.00 | 0.00 | 0.00 | 0.00 | 30.47 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 460966

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 12.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 39.73 | 0.00 | 0.00 | 0.00 | 0.00 | 39.73 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-----|----------------|-------|------|------|-------|------|------|------|------|-------|
| EL3 | 2017 EQUIPMENT | 2,328 | 0.00 | 0.00 | 39.73 | 0.00 | 0.00 | 0.00 | 0.00 | 39.73 |
|-----|----------------|-------|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|
| ACCT : 460966 | | 2,328 | 0.00 | 0.00 | 39.73 | 0.00 | 0.00 | 0.00 | 0.00 | 39.73 |
|---------------|--|-------|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,328 | 0.00 | 0.00 | 70.20 | 0.00 | 0.00 | 0.00 | 0.00 | 70.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030820 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 70.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 12.7 / CC - 11/24/2021 | | | 0.00 | 0.00 | 45.69 | 0.00 | 0.00 | 0.00 | 0.00 | 45.69 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|----|------|------|-------|------|------|------|------|-------|
| 48977S | 2003 F450 | 86 | 0.00 | 0.00 | 45.69 | 0.00 | 0.00 | 0.00 | 0.00 | 45.69 |
|--------|-----------|----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|----|------|------|-------|------|------|------|------|-------|
| ACCT : | 124572 | 86 | 0.00 | 0.00 | 45.69 | 0.00 | 0.00 | 0.00 | 0.00 | 45.69 |
|--------|--------|----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 86 | 0.00 | 0.00 | 45.69 | 0.00 | 0.00 | 0.00 | 0.00 | 45.69 |
|------------------------|--|----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 45.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)

ACCOUNT CODE: 230366

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 24.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 80.67 | 0.00 | 0.00 | 0.00 | 0.00 | 80.67 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|
| 61756S | 2013 Express 3500 | 281 | 0.00 | 0.00 | 80.67 | 0.00 | 0.00 | 0.00 | 0.00 | 80.67 |
|--------|-------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 230366 | 281 | 0.00 | 0.00 | 80.67 | 0.00 | 0.00 | 0.00 | 0.00 | 80.67 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 281 | 0.00 | 0.00 | 80.67 | 0.00 | 0.00 | 0.00 | 0.00 | 80.67 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | 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 | | | 80.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 11.8 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 31.40 | 0.00 | 0.00 | 0.00 | 0.00 | 31.40 |
| — NA / | | | | | | | | | | |
| 74678s | 2018 EXPLORER | 548 | 0.00 | 0.00 | 31.40 | 0.00 | 0.00 | 0.00 | 0.00 | 31.40 |
| FUEL - U / 12.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 39.48 | 0.00 | 0.00 | 0.00 | 0.00 | 39.48 |
| — NA / | | | | | | | | | | |
| 79448S | 2020 EXPLORER | 0 | 0.00 | 0.00 | 39.48 | 0.00 | 0.00 | 0.00 | 0.00 | 39.48 |
| ACCT : | 230340 | 548 | 0.00 | 0.00 | 70.88 | 0.00 | 0.00 | 0.00 | 0.00 | 70.88 |
| DEPARTMENT SUBTOTALS : | | 548 | 0.00 | 0.00 | 70.88 | 0.00 | 0.00 | 0.00 | 0.00 | 70.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 70.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 14.0 / 14 - 12/03/2021 | | 0.00 | 0.00 | 39.34 | 0.00 | 0.00 | 0.00 | 0.00 | 39.34 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 42.3 / 14 - 12/03/2021 | | 0.00 | 0.00 | 118.98 | 0.00 | 0.00 | 0.00 | 0.00 | 118.98 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 39.0 / 14 - 11/16/2021 | | 0.00 | 0.00 | 116.91 | 0.00 | 0.00 | 0.00 | 0.00 | 116.91 |
| | — NA / | | | | | | | | | |
| 55251S | 2007 SIERA 4\4 | 781 | 0.00 | 0.00 | 275.23 | 0.00 | 0.00 | 0.00 | 0.00 | 275.23 |
| | FUEL - D / 32.7 / 14 - 12/01/2021 | | 0.00 | 0.00 | 91.75 | 0.00 | 0.00 | 0.00 | 0.00 | 91.75 |
| | — NA / | | | | | | | | | |
| 76271s | 2019 F-350 | 834 | 0.00 | 0.00 | 91.75 | 0.00 | 0.00 | 0.00 | 0.00 | 91.75 |
| ACCT : | 115953 | 1,615 | 0.00 | 0.00 | 366.98 | 0.00 | 0.00 | 0.00 | 0.00 | 366.98 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,615 | 0.00 | 0.00 | 366.98 | 0.00 | 0.00 | 0.00 | 0.00 | 366.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 366.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205 | | | | | | | | | | |
| ACCOUNT CODE: 177122 | | | | | | | | | | |
| FUEL - U / 23.0 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| — NA / | | | | | | | | | | |
| 39297S | 1997 C1500 | 322 | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| ACCT : | 177122 | 322 | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| DEPARTMENT SUBTOTALS : | | 322 | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 61.41 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 10.5 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 28.87 | 0.00 | 0.00 | 0.00 | 0.00 | 28.87 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA35 | 2010 Caravan | 82 | 0.00 | 553.00 | 28.87 | 0.00 | 0.00 | 0.00 | 0.00 | 581.87 |
| ACCT : | 121469 | 82 | 0.00 | 553.00 | 28.87 | 0.00 | 0.00 | 0.00 | 0.00 | 581.87 |
| DEPARTMENT SUBTOTALS : | | 82 | 0.00 | 553.00 | 28.87 | 0.00 | 0.00 | 0.00 | 0.00 | 581.87 |
| 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 | | 553.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 28.87 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

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

ACCOUNT CODE: 155212

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 18.0 / 12 - 12/01/2021 | | | 0.00 | 0.00 | 48.17 | 0.00 | 0.00 | 0.00 | 0.00 | 48.17 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-----------------|----|------|--------|-------|------|------|------|------|--------|
| PA14 | 2010 12 PAS VAN | 82 | 0.00 | 602.00 | 48.17 | 0.00 | 0.00 | 0.00 | 0.00 | 650.17 |
|------|-----------------|----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 155212 | 82 | 0.00 | 602.00 | 48.17 | 0.00 | 0.00 | 0.00 | 0.00 | 650.17 |
|--------|--------|----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 82 | 0.00 | 602.00 | 48.17 | 0.00 | 0.00 | 0.00 | 0.00 | 650.17 |
|------------------------|--|----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| 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 | | | 48.17 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 13.9 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 38.31 | 0.00 | 0.00 | 0.00 | 0.00 | 38.31 |
| — NA / | | | | | | | | | | |
| 60233S | 2010 Caravan | 352 | 0.00 | 0.00 | 38.31 | 0.00 | 0.00 | 0.00 | 0.00 | 38.31 |
| ACCT : | 118456 | 352 | 0.00 | 0.00 | 38.31 | 0.00 | 0.00 | 0.00 | 0.00 | 38.31 |
| DEPARTMENT SUBTOTALS : | | 352 | 0.00 | 0.00 | 38.31 | 0.00 | 0.00 | 0.00 | 0.00 | 38.31 |
| 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 | | 38.31 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134) | | | | | | | | | | |
| ACCOUNT CODE: 123640 | | | | | | | | | | |
| FUEL - U / 11.8 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 32.65 | 0.00 | 0.00 | 0.00 | 0.00 | 32.65 |
| — NA / | | | | | | | | | | |
| 47551S | 2002 Astro | 127 | 0.00 | 0.00 | 32.65 | 0.00 | 0.00 | 0.00 | 0.00 | 32.65 |
| FUEL - U / 23.5 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 62.85 | 0.00 | 0.00 | 0.00 | 0.00 | 62.85 |
| — NA / | | | | | | | | | | |
| 50164S | 2005 SAVANA | 214 | 0.00 | 0.00 | 62.85 | 0.00 | 0.00 | 0.00 | 0.00 | 62.85 |
| FUEL - U / 10.6 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 29.23 | 0.00 | 0.00 | 0.00 | 0.00 | 29.23 |
| — NA / | | | | | | | | | | |
| 50200S | 2006 SAVANA | 72 | 0.00 | 0.00 | 29.23 | 0.00 | 0.00 | 0.00 | 0.00 | 29.23 |
| ACCT : | 123640 | 413 | 0.00 | 0.00 | 124.73 | 0.00 | 0.00 | 0.00 | 0.00 | 124.73 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 413 | 0.00 | 0.00 | 124.73 | 0.00 | 0.00 | 0.00 | 0.00 | 124.73 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 124.73 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 655523

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.4 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 42.61 | 0.00 | 0.00 | 0.00 | 0.00 | 42.61 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 71567s | 2017 Caravan | 220 | 0.00 | 0.00 | 42.61 | 0.00 | 0.00 | 0.00 | 0.00 | 42.61 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 655523 | | 220 | 0.00 | 0.00 | 42.61 | 0.00 | 0.00 | 0.00 | 0.00 | 42.61 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 220 | 0.00 | 0.00 | 42.61 | 0.00 | 0.00 | 0.00 | 0.00 | 42.61 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 42.61 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132 | | | | | | | | | | |
| ACCOUNT CODE: 121604 | | | | | | | | | | |
| FUEL - U / 6.7 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 18.38 | 0.00 | 0.00 | 0.00 | 0.00 | 18.38 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.2 / CC - 11/24/2021 | | | 0.00 | 0.00 | 83.06 | 0.00 | 0.00 | 0.00 | 0.00 | 83.06 |
| — NA / | | | | | | | | | | |
| 79407s | 2020 Edge | 947 | 0.00 | 0.00 | 101.44 | 0.00 | 0.00 | 0.00 | 0.00 | 101.44 |
| ACCT : | 121604 | 947 | 0.00 | 0.00 | 101.44 | 0.00 | 0.00 | 0.00 | 0.00 | 101.44 |
| DEPARTMENT SUBTOTALS : | | 947 | 0.00 | 0.00 | 101.44 | 0.00 | 0.00 | 0.00 | 0.00 | 101.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 043800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 101.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312 | | | | | | | | | | |
| ACCOUNT CODE: 124391 | | | | | | | | | | |
| FUEL - U / 10.1 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 27.93 | 0.00 | 0.00 | 0.00 | 0.00 | 27.93 |
| — NA / | | | | | | | | | | |
| 68287s | 2015 FOCUS | 193 | 0.00 | 0.00 | 27.93 | 0.00 | 0.00 | 0.00 | 0.00 | 27.93 |
| FUEL - U / 8.9 / 12 - 12/14/2021 | | | 0.00 | 0.00 | 23.76 | 0.00 | 0.00 | 0.00 | 0.00 | 23.76 |
| — NA / | | | | | | | | | | |
| 68289s | 2015 FOCUS | 110 | 0.00 | 0.00 | 23.76 | 0.00 | 0.00 | 0.00 | 0.00 | 23.76 |
| FUEL - U / 9.6 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 26.47 | 0.00 | 0.00 | 0.00 | 0.00 | 26.47 |
| — NA / | | | | | | | | | | |
| 74605s | 2017 FOCUS | 160 | 0.00 | 0.00 | 26.47 | 0.00 | 0.00 | 0.00 | 0.00 | 26.47 |
| FUEL - U / 14.4 / 12 - 11/19/2021 | | | 0.00 | 0.00 | 39.85 | 0.00 | 0.00 | 0.00 | 0.00 | 39.85 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 18.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.06 |
| — NA / | | | | | | | | | | |
| 77302s | 2019 IMPALA | 559 | 0.00 | 18.06 | 39.85 | 0.00 | 0.00 | 0.00 | 0.00 | 57.91 |
| ACCT : | 124391 | 1,022 | 0.00 | 18.06 | 118.01 | 0.00 | 0.00 | 0.00 | 0.00 | 136.07 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,022 | 0.00 | 18.06 | 118.01 | 0.00 | 0.00 | 0.00 | 0.00 | 136.07 |
| 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 | | 18.06 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 118.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 28.8 / 14 - 11/19/2021 | | 0.00 | 0.00 | 86.25 | 0.00 | 0.00 | 0.00 | 0.00 | 86.25 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 34.8 / CC - 11/24/2021 | | 0.00 | 0.00 | 135.69 | 0.00 | 0.00 | 0.00 | 0.00 | 135.69 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 35.0 / 13 - 11/30/2021 | | 0.00 | 0.00 | 98.24 | 0.00 | 0.00 | 0.00 | 0.00 | 98.24 |
| | — NA / | | | | | | | | | |
| 47286S | 2013 M2-106 | 979 | 0.00 | 0.00 | 320.18 | 0.00 | 0.00 | 0.00 | 0.00 | 320.18 |
| | FUEL - U / 22.6 / 12 - 12/10/2021 | | 0.00 | 0.00 | 60.32 | 0.00 | 0.00 | 0.00 | 0.00 | 60.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.9 / CC - 11/24/2021 | | 0.00 | 0.00 | 72.30 | 0.00 | 0.00 | 0.00 | 0.00 | 72.30 |
| | — NA / | | | | | | | | | |
| 69977s | 2016 SAVANA | 520 | 0.00 | 0.00 | 132.62 | 0.00 | 0.00 | 0.00 | 0.00 | 132.62 |
| ACCT : | 554600 | 1,499 | 0.00 | 0.00 | 452.80 | 0.00 | 0.00 | 0.00 | 0.00 | 452.80 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,499 | 0.00 | 0.00 | 452.80 | 0.00 | 0.00 | 0.00 | 0.00 | 452.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 452.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 12/04/2021 | | 0.00 | 0.00 | 20.40 | 0.00 | 0.00 | 0.00 | 0.00 | 20.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.4 / 12 - 12/14/2021 | | 0.00 | 0.00 | 17.19 | 0.00 | 0.00 | 0.00 | 0.00 | 17.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 12 - 11/16/2021 | | 0.00 | 0.00 | 30.39 | 0.00 | 0.00 | 0.00 | 0.00 | 30.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 11/28/2021 | | 0.00 | 0.00 | 20.78 | 0.00 | 0.00 | 0.00 | 0.00 | 20.78 |
| | — NA / | | | | | | | | | |
| 57577s | 2009 EXPLORER | 390 | 0.00 | 0.00 | 88.76 | 0.00 | 0.00 | 0.00 | 0.00 | 88.76 |
| | FUEL - U / 10.4 / 12 - 12/05/2021 | | 0.00 | 0.00 | 27.87 | 0.00 | 0.00 | 0.00 | 0.00 | 27.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 61.3 / CC - 11/24/2021 | | 0.00 | 0.00 | 203.71 | 0.00 | 0.00 | 0.00 | 0.00 | 203.71 |
| | — NA / | | | | | | | | | |
| 65610s | 2013 TAHOE | 70 | 0.00 | 0.00 | 231.58 | 0.00 | 0.00 | 0.00 | 0.00 | 231.58 |
| | FUEL - U / 5.6 / 11 - 12/04/2021 | | 0.00 | 0.00 | 14.87 | 0.00 | 0.00 | 0.00 | 0.00 | 14.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.2 / 11 - 11/27/2021 | | 0.00 | 0.00 | 33.62 | 0.00 | 0.00 | 0.00 | 0.00 | 33.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.9 / 11 - 11/28/2021 | | 0.00 | 0.00 | 52.08 | 0.00 | 0.00 | 0.00 | 0.00 | 52.08 |
| | — NA / | | | | | | | | | |
| 65619s | 2013 TAHOE | 473 | 0.00 | 0.00 | 100.57 | 0.00 | 0.00 | 0.00 | 0.00 | 100.57 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 - 12/01/2021 | | 0.00 | 0.00 | 11.72 | 0.00 | 0.00 | 0.00 | 0.00 | 11.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.2 / 11 - 12/02/2021 | | 0.00 | 0.00 | 5.85 | 0.00 | 0.00 | 0.00 | 0.00 | 5.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 12/02/2021 | | 0.00 | 0.00 | 9.51 | 0.00 | 0.00 | 0.00 | 0.00 | 9.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 12/06/2021 | | 0.00 | 0.00 | 13.19 | 0.00 | 0.00 | 0.00 | 0.00 | 13.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 12/07/2021 | | 0.00 | 0.00 | 9.26 | 0.00 | 0.00 | 0.00 | 0.00 | 9.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 12/09/2021 | | 0.00 | 0.00 | 7.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 12/10/2021 | | 0.00 | 0.00 | 8.12 | 0.00 | 0.00 | 0.00 | 0.00 | 8.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 11 - 12/10/2021 | | 0.00 | 0.00 | 6.35 | 0.00 | 0.00 | 0.00 | 0.00 | 6.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 12/11/2021 | | 0.00 | 0.00 | 4.99 | 0.00 | 0.00 | 0.00 | 0.00 | 4.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 12/12/2021 | | 0.00 | 0.00 | 4.17 | 0.00 | 0.00 | 0.00 | 0.00 | 4.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 12/14/2021 | | 0.00 | 0.00 | 11.85 | 0.00 | 0.00 | 0.00 | 0.00 | 11.85 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.8 / 11 - 12/15/2021 | | 0.00 | 0.00 | 4.78 | 0.00 | 0.00 | 0.00 | 0.00 | 4.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 11/17/2021 | | 0.00 | 0.00 | 8.94 | 0.00 | 0.00 | 0.00 | 0.00 | 8.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 11/18/2021 | | 0.00 | 0.00 | 8.22 | 0.00 | 0.00 | 0.00 | 0.00 | 8.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 11/19/2021 | | 0.00 | 0.00 | 7.18 | 0.00 | 0.00 | 0.00 | 0.00 | 7.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 11/24/2021 | | 0.00 | 0.00 | 13.55 | 0.00 | 0.00 | 0.00 | 0.00 | 13.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 11/28/2021 | | 0.00 | 0.00 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 68350s | 2016 EXPLORER | 528 | 0.00 | 0.00 | 142.96 | 0.00 | 0.00 | 0.00 | 0.00 | 142.96 |
| FUEL - U / 16.3 / 11 - 12/06/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.3 / 12 - 12/12/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.3 / CC - 11/24/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.0 / 12 - 11/26/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 69951s | 2016 EXPLORER | 316 | 0.00 | 0.00 | 183.09 | 0.00 | 0.00 | 0.00 | 0.00 | 183.09 |
| FUEL - U / 8.5 / 11 - 12/09/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.3 / 12 - 12/09/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 11 - 12/10/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.3 / 11 - 12/11/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.1 / 11 - 12/12/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.5 / 12 - 12/14/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.0 / 12 - 11/17/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.2 / 11 - 11/18/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.0 / 12 - 11/20/2021 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 4.8 / 11 - 11/23/2021 | | 0.00 | 0.00 | 13.22 | 0.00 | 0.00 | 0.00 | 0.00 | 13.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.2 / 11 - 11/27/2021 | | 0.00 | 0.00 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 | 14.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 11/28/2021 | | 0.00 | 0.00 | 9.80 | 0.00 | 0.00 | 0.00 | 0.00 | 9.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 11/29/2021 | | 0.00 | 0.00 | 10.90 | 0.00 | 0.00 | 0.00 | 0.00 | 10.90 |
| | — NA / | | | | | | | | | |
| 69985s | 2016 EXPLORER | 609 | 0.00 | 0.00 | 163.58 | 0.00 | 0.00 | 0.00 | 0.00 | 163.58 |
| | FUEL - U / 9.8 / 12 - 12/02/2021 | | 0.00 | 0.00 | 26.19 | 0.00 | 0.00 | 0.00 | 0.00 | 26.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 12/10/2021 | | 0.00 | 0.00 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00 | 5.69 |
| | — NA / | | | | | | | | | |
| 71528S | 2017 EXPLORER | 0 | 0.00 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | 0.00 | 31.88 |
| | FUEL - U / 10.4 / 12 - 12/02/2021 | | 0.00 | 0.00 | 27.71 | 0.00 | 0.00 | 0.00 | 0.00 | 27.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 12 - 12/04/2021 | | 0.00 | 0.00 | 25.12 | 0.00 | 0.00 | 0.00 | 0.00 | 25.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 12 - 12/08/2021 | | 0.00 | 0.00 | 25.26 | 0.00 | 0.00 | 0.00 | 0.00 | 25.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.4 / 12 - 12/11/2021 | | 0.00 | 0.00 | 19.62 | 0.00 | 0.00 | 0.00 | 0.00 | 19.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 12/12/2021 | | 0.00 | 0.00 | 16.87 | 0.00 | 0.00 | 0.00 | 0.00 | 16.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 12 - 11/17/2021 | | 0.00 | 0.00 | 26.25 | 0.00 | 0.00 | 0.00 | 0.00 | 26.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 12 - 11/19/2021 | | 0.00 | 0.00 | 16.42 | 0.00 | 0.00 | 0.00 | 0.00 | 16.42 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 4.1 / 12 - 11/20/2021 | | 0.00 | 0.00 | 11.43 | 0.00 | 0.00 | 0.00 | 0.00 | 11.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.6 / 12 - 11/21/2021 | | 0.00 | 0.00 | 15.51 | 0.00 | 0.00 | 0.00 | 0.00 | 15.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 11/22/2021 | | 0.00 | 0.00 | 17.28 | 0.00 | 0.00 | 0.00 | 0.00 | 17.28 |
| | — NA / | | | | | | | | | |
| 71584s | 2017 EXPLORER | 732 | 0.00 | 0.00 | 201.47 | 0.00 | 0.00 | 0.00 | 0.00 | 201.47 |
| | FUEL - U / 9.3 / 11 - 12/01/2021 | | 0.00 | 0.00 | 24.75 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.9 / 11 - 12/03/2021 | | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 12/07/2021 | | 0.00 | 0.00 | 27.39 | 0.00 | 0.00 | 0.00 | 0.00 | 27.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 12/08/2021 | | 0.00 | 0.00 | 9.43 | 0.00 | 0.00 | 0.00 | 0.00 | 9.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.5 / 12 - 12/14/2021 | | 0.00 | 0.00 | 17.36 | 0.00 | 0.00 | 0.00 | 0.00 | 17.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.8 / 11 - 11/18/2021 | | 0.00 | 0.00 | 29.70 | 0.00 | 0.00 | 0.00 | 0.00 | 29.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.6 / 11 - 11/29/2021 | | 0.00 | 0.00 | 28.30 | 0.00 | 0.00 | 0.00 | 0.00 | 28.30 |
| | — NA / | | | | | | | | | |
| 74641S | 2015 EXPLORER | 423 | 0.00 | 0.00 | 160.67 | 0.00 | 0.00 | 0.00 | 0.00 | 160.67 |
| | FUEL - U / 9.6 / 12 - 12/02/2021 | | 0.00 | 0.00 | 25.50 | 0.00 | 0.00 | 0.00 | 0.00 | 25.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 11 - 12/03/2021 | | 0.00 | 0.00 | 6.43 | 0.00 | 0.00 | 0.00 | 0.00 | 6.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 11 - 12/04/2021 | | 0.00 | 0.00 | 14.50 | 0.00 | 0.00 | 0.00 | 0.00 | 14.50 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 11/30/2021 | | 0.00 | 0.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 11 - 11/30/2021 | | 0.00 | 0.00 | 3.63 | 0.00 | 0.00 | 0.00 | 0.00 | 3.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 11 - 11/30/2021 | | 0.00 | 0.00 | 7.69 | 0.00 | 0.00 | 0.00 | 0.00 | 7.69 |
| | — NA / | | | | | | | | | |
| 74644S | 2018 EXPLORER | 817 | 0.00 | 0.00 | 259.68 | 0.00 | 0.00 | 0.00 | 0.00 | 259.68 |
| | FUEL - U / 3.1 / 12 - 12/01/2021 | | 0.00 | 0.00 | 8.22 | 0.00 | 0.00 | 0.00 | 0.00 | 8.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.4 / 12 - 12/03/2021 | | 0.00 | 0.00 | 17.03 | 0.00 | 0.00 | 0.00 | 0.00 | 17.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 12 - 12/03/2021 | | 0.00 | 0.00 | 11.24 | 0.00 | 0.00 | 0.00 | 0.00 | 11.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 12 - 12/05/2021 | | 0.00 | 0.00 | 11.96 | 0.00 | 0.00 | 0.00 | 0.00 | 11.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 12/06/2021 | | 0.00 | 0.00 | 11.16 | 0.00 | 0.00 | 0.00 | 0.00 | 11.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 12 - 12/08/2021 | | 0.00 | 0.00 | 11.19 | 0.00 | 0.00 | 0.00 | 0.00 | 11.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.9 / 11 - 12/09/2021 | | 0.00 | 0.00 | 7.61 | 0.00 | 0.00 | 0.00 | 0.00 | 7.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 12 - 12/09/2021 | | 0.00 | 0.00 | 11.67 | 0.00 | 0.00 | 0.00 | 0.00 | 11.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.0 / 12 - 12/13/2021 | | 0.00 | 0.00 | 13.35 | 0.00 | 0.00 | 0.00 | 0.00 | 13.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 12 - 12/14/2021 | | 0.00 | 0.00 | 8.68 | 0.00 | 0.00 | 0.00 | 0.00 | 8.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 12/14/2021 | | 0.00 | 0.00 | 5.05 | 0.00 | 0.00 | 0.00 | 0.00 | 5.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 12 - 12/15/2021 | | 0.00 | 0.00 | 7.18 | 0.00 | 0.00 | 0.00 | 0.00 | 7.18 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 5.3 / 12 - 12/15/2021 | | 0.00 | 0.00 | 14.26 | 0.00 | 0.00 | 0.00 | 0.00 | 14.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.9 / 11 - 11/16/2021 | | 0.00 | 0.00 | 16.34 | 0.00 | 0.00 | 0.00 | 0.00 | 16.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.8 / 11 - 11/21/2021 | | 0.00 | 0.00 | 18.88 | 0.00 | 0.00 | 0.00 | 0.00 | 18.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 11/23/2021 | | 0.00 | 0.00 | 6.93 | 0.00 | 0.00 | 0.00 | 0.00 | 6.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 11 - 11/23/2021 | | 0.00 | 0.00 | 15.21 | 0.00 | 0.00 | 0.00 | 0.00 | 15.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 11/26/2021 | | 0.00 | 0.00 | 11.92 | 0.00 | 0.00 | 0.00 | 0.00 | 11.92 |
| | — NA / | | | | | | | | | |
| 76259s | 2019 EXPLORER | 351 | 0.00 | 0.00 | 197.32 | 0.00 | 0.00 | 0.00 | 0.00 | 197.32 |
| | FUEL - U / 2.8 / 12 - 12/01/2021 | | 0.00 | 0.00 | 7.40 | 0.00 | 0.00 | 0.00 | 0.00 | 7.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.8 / 11 - 12/05/2021 | | 0.00 | 0.00 | 18.24 | 0.00 | 0.00 | 0.00 | 0.00 | 18.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 12 - 12/07/2021 | | 0.00 | 0.00 | 16.63 | 0.00 | 0.00 | 0.00 | 0.00 | 16.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 12 - 12/09/2021 | | 0.00 | 0.00 | 5.66 | 0.00 | 0.00 | 0.00 | 0.00 | 5.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 12/12/2021 | | 0.00 | 0.00 | 9.05 | 0.00 | 0.00 | 0.00 | 0.00 | 9.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 12/15/2021 | | 0.00 | 0.00 | 9.51 | 0.00 | 0.00 | 0.00 | 0.00 | 9.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.5 / 11 - 11/16/2021 | | 0.00 | 0.00 | 15.24 | 0.00 | 0.00 | 0.00 | 0.00 | 15.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 11/21/2021 | | 0.00 | 0.00 | 12.78 | 0.00 | 0.00 | 0.00 | 0.00 | 12.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 11/30/2021 | | 0.00 | 0.00 | 11.19 | 0.00 | 0.00 | 0.00 | 0.00 | 11.19 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76263S | 2019 EXPLORER | 383 | 0.00 | 0.00 | 105.70 | 0.00 | 0.00 | 0.00 | 0.00 | 105.70 |
| FUEL - U / 5.4 / 12 - 12/05/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.5 / 11 - 12/08/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.1 / 11 - 12/12/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.0 / 12 - 11/18/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.7 / 11 - 11/18/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.7 / 11 - 11/28/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76264S | 2019 EXPLORER | 205 | 0.00 | 0.00 | 63.47 | 0.00 | 0.00 | 0.00 | 0.00 | 63.47 |
| FUEL - U / 9.1 / 11 - 12/04/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.0 / 11 - 12/07/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.4 / 11 - 12/13/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.3 / 11 - 12/15/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.2 / 11 - 11/18/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.6 / 11 - 11/21/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.2 / 11 - 11/23/2021 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 11/29/2021 | | 0.00 | 0.00 | 20.76 | 0.00 | 0.00 | 0.00 | 0.00 | 20.76 |
| | — NA / | | | | | | | | | |
| 76295s | 2019 Frontier | 812 | 0.00 | 0.00 | 160.68 | 0.00 | 0.00 | 0.00 | 0.00 | 160.68 |
| | FUEL - U / 3.4 / 11 - 12/03/2021 | | 0.00 | 0.00 | 9.13 | 0.00 | 0.00 | 0.00 | 0.00 | 9.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 12/08/2021 | | 0.00 | 0.00 | 11.83 | 0.00 | 0.00 | 0.00 | 0.00 | 11.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.1 / 11 - 12/13/2021 | | 0.00 | 0.00 | 18.96 | 0.00 | 0.00 | 0.00 | 0.00 | 18.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 11/23/2021 | | 0.00 | 0.00 | 9.03 | 0.00 | 0.00 | 0.00 | 0.00 | 9.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 11/27/2021 | | 0.00 | 0.00 | 9.25 | 0.00 | 0.00 | 0.00 | 0.00 | 9.25 |
| | — NA / | | | | | | | | | |
| 79413S | 2020 EXPLORER | 216 | 0.00 | 0.00 | 58.20 | 0.00 | 0.00 | 0.00 | 0.00 | 58.20 |
| | FUEL - U / 4.0 / 11 - 12/01/2021 | | 0.00 | 0.00 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 10.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 11 - 12/08/2021 | | 0.00 | 0.00 | 22.70 | 0.00 | 0.00 | 0.00 | 0.00 | 22.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 12/09/2021 | | 0.00 | 0.00 | 8.01 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 11 - 12/13/2021 | | 0.00 | 0.00 | 9.80 | 0.00 | 0.00 | 0.00 | 0.00 | 9.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.2 / 11 - 11/19/2021 | | 0.00 | 0.00 | 25.31 | 0.00 | 0.00 | 0.00 | 0.00 | 25.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 12 - 11/25/2021 | | 0.00 | 0.00 | 14.08 | 0.00 | 0.00 | 0.00 | 0.00 | 14.08 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000112757 | | 0.00 | 0.00 | 0.00 | 17.75 | 35.00 | 0.00 | 5.00 | 57.75 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 79414S | 2020 EXPLORER | 339 | 0.00 | 0.00 | 90.58 | 17.75 | 35.00 | 0.00 | 5.00 | 148.33 |
| FUEL - U / 5.8 / 11 - 12/05/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.6 / 11 - 12/09/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.6 / 11 - 12/14/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.8 / 11 - 11/30/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000112763 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 79415S | 2020 EXPLORER | 263 | 0.00 | 0.00 | 63.81 | 17.75 | 35.00 | 0.00 | 5.00 | 121.56 |
| FUEL - U / 3.0 / 11 - 12/01/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.2 / 11 - 12/04/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.7 / 11 - 12/05/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 1.9 / 11 - 12/06/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.5 / 12 - 11/18/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 0.2 / 11 - 11/19/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.6 / 11 - 11/20/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.8 / 11 - 11/25/2021 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| VDM9678 | 2015 IMPALA | 839 | 0.00 | 0.00 | 99.17 | 0.00 | 0.00 | 0.00 | 0.00 | 99.17 |
| | FUEL - U / 12.0 / 11 - 12/02/2021 | | 0.00 | 0.00 | 32.07 | 0.00 | 0.00 | 0.00 | 0.00 | 32.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.0 / 11 - 12/08/2021 | | 0.00 | 0.00 | 37.43 | 0.00 | 0.00 | 0.00 | 0.00 | 37.43 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.1 / 12 - 12/15/2021 | | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 0.00 | 0.00 | 40.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.4 / 11 - 11/18/2021 | | 0.00 | 0.00 | 39.69 | 0.00 | 0.00 | 0.00 | 0.00 | 39.69 |
| | — NA / | | | | | | | | | |
| VXJ3047 | 2017 TAURUS | 1,132 | 0.00 | 0.00 | 149.37 | 0.00 | 0.00 | 0.00 | 0.00 | 149.37 |
| | FUEL - U / 14.5 / 12 - 12/09/2021 | | 0.00 | 0.00 | 38.63 | 0.00 | 0.00 | 0.00 | 0.00 | 38.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.8 / 12 - 11/21/2021 | | 0.00 | 0.00 | 43.66 | 0.00 | 0.00 | 0.00 | 0.00 | 43.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.2 / CC - 11/24/2021 | | 0.00 | 0.00 | 56.84 | 0.00 | 0.00 | 0.00 | 0.00 | 56.84 |
| | — NA / | | | | | | | | | |
| WNV9176 | 2014 CHARGER | 909 | 0.00 | 0.00 | 139.13 | 0.00 | 0.00 | 0.00 | 0.00 | 139.13 |
| ACCT : 121720 | | 12,537 | 0.00 | 0.00 | 3,320.43 | 53.25 | 125.00 | 0.00 | 15.00 | 3,513.68 |
| ACCOUNT CODE: 122016 | | | | | | | | | | |
| | FUEL - U / 13.8 / 12 - 12/08/2021 | | 0.00 | 0.00 | 36.77 | 0.00 | 0.00 | 0.00 | 0.00 | 36.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.7 / 12 - 12/12/2021 | | 0.00 | 0.00 | 39.25 | 0.00 | 0.00 | 0.00 | 0.00 | 39.25 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.5 / 11 - 11/20/2021 | | | 0.00 | 0.00 | 20.81 | 0.00 | 0.00 | 0.00 | 0.00 | 20.81 |
| — NA / | | | | | | | | | | |
| 71555s | 2017 Caravan | 496 | 0.00 | 0.00 | 96.83 | 0.00 | 0.00 | 0.00 | 0.00 | 96.83 |
| ACCT : 122016 | | 496 | 0.00 | 0.00 | 96.83 | 0.00 | 0.00 | 0.00 | 0.00 | 96.83 |
| DEPARTMENT SUBTOTALS : | | 13,033 | 0.00 | 0.00 | 3,417.26 | 53.25 | 125.00 | 0.00 | 15.00 | 3,610.51 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 53.25 |
| EQUIPMENT COUNT : | 27 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 15.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 125.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 3,417.26 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| 77303s | 2019 AMBULANCE | 506 | 0.00 | 0.00 | 383.05 | 0.00 | 0.00 | 0.00 | 0.00 | 383.05 |
| FUEL - U / 2.4 / 01 - 12/03/2021 | | | 0.00 | 0.00 | 6.27 | 0.00 | 0.00 | 0.00 | 0.00 | 6.27 |
| — NA / | | | | | | | | | | |
| ERESCUE | 2008 CANS | 0 | 0.00 | 0.00 | 6.27 | 0.00 | 0.00 | 0.00 | 0.00 | 6.27 |
| FUEL - U / 13.8 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 36.85 | 0.00 | 0.00 | 0.00 | 0.00 | 36.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.8 / 12 - 12/13/2021 | | | 0.00 | 0.00 | 26.19 | 0.00 | 0.00 | 0.00 | 0.00 | 26.19 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.8 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 46.45 | 0.00 | 0.00 | 0.00 | 0.00 | 46.45 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.00 |
| — NA / | | | | | | | | | | |
| PA145 | 2009 F350 | 250 | 0.00 | 519.00 | 109.49 | 0.00 | 0.00 | 0.00 | 0.00 | 628.49 |
| ACCT : 155103 | | 2,153 | 0.00 | 519.00 | 1,168.18 | 0.00 | 52.50 | 0.00 | 0.00 | 1,739.68 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,153 | 0.00 | 519.00 | 1,168.18 | 0.00 | 52.50 | 0.00 | 0.00 | 1,739.68 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 8 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047101 | | BASE | | 519.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 52.50 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,168.18 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 26.5 / 12 - 12/01/2021 | | 0.00 | 0.00 | 70.65 | 0.00 | 0.00 | 0.00 | 0.00 | 70.65 |
| | — NA / | | | | | | | | | |
| 55240S | 2007 SAVANA | 245 | 0.00 | 0.00 | 70.65 | 0.00 | 0.00 | 0.00 | 0.00 | 70.65 |
| | FUEL - U / 11.2 / 12 - 12/03/2021 | | 0.00 | 0.00 | 29.88 | 0.00 | 0.00 | 0.00 | 0.00 | 29.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.3 / 12 - 12/10/2021 | | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 0.00 | 0.00 | 43.63 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.4 / 12 - 11/18/2021 | | 0.00 | 0.00 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 39.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 11/23/2021 | | 0.00 | 0.00 | 25.12 | 0.00 | 0.00 | 0.00 | 0.00 | 25.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 11 - 11/30/2021 | | 0.00 | 0.00 | 25.47 | 0.00 | 0.00 | 0.00 | 0.00 | 25.47 |
| | — NA / | | | | | | | | | |
| 60211S | 2011 Express 2500 | 475 | 0.00 | 0.00 | 163.82 | 0.00 | 0.00 | 0.00 | 0.00 | 163.82 |
| | FUEL - U / 17.5 / 11 - 12/14/2021 | | 0.00 | 0.00 | 46.73 | 0.00 | 0.00 | 0.00 | 0.00 | 46.73 |
| | — NA / | | | | | | | | | |
| 79424s | 2020 Transit-350 | 215 | 0.00 | 0.00 | 46.73 | 0.00 | 0.00 | 0.00 | 0.00 | 46.73 |
| | FUEL - U / 15.8 / 11 - 12/02/2021 | | 0.00 | 0.00 | 42.29 | 0.00 | 0.00 | 0.00 | 0.00 | 42.29 |
| | — NA / | | | | | | | | | |
| 79425s | 2020 Transit-350 | 174 | 0.00 | 0.00 | 42.29 | 0.00 | 0.00 | 0.00 | 0.00 | 42.29 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 | | | | | | | | | | |
| FUEL - U / 13.5 / 11 - 12/13/2021 | | | 0.00 | 0.00 | 36.05 | 0.00 | 0.00 | 0.00 | 0.00 | 36.05 |
| — NA / | | | | | | | | | | |
| 79426s | 2020 Transit-350 | 166 | 0.00 | 0.00 | 36.05 | 0.00 | 0.00 | 0.00 | 0.00 | 36.05 |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA76 | 2013 CARGO VAN | 0 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCT : | 121724 | 1,275 | 0.00 | 502.00 | 359.54 | 0.00 | 0.00 | 0.00 | 0.00 | 861.54 |
| DEPARTMENT SUBTOTALS : | | 1,275 | 0.00 | 502.00 | 359.54 | 0.00 | 0.00 | 0.00 | 0.00 | 861.54 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 047200 | BASE | | | 502.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 359.54 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 13.9 / 11 - 12/14/2021 | | | 0.00 | 0.00 | 36.98 | 0.00 | 0.00 | 0.00 | 0.00 | 36.98 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|----|------|--------|-------|------|------|------|------|--------|
| PA17 | 2016 Caravan | 82 | 0.00 | 553.00 | 36.98 | 0.00 | 0.00 | 0.00 | 0.00 | 589.98 |
|------|--------------|----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 117424 | 82 | 0.00 | 553.00 | 36.98 | 0.00 | 0.00 | 0.00 | 0.00 | 589.98 |
|--------|--------|----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 82 | 0.00 | 553.00 | 36.98 | 0.00 | 0.00 | 0.00 | 0.00 | 589.98 |
|------------------------|--|----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 36.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 25.4 / 12 - 12/02/2021 | | | 0.00 | 0.00 | 67.84 | 0.00 | 0.00 | 0.00 | 0.00 | 67.84 |
| — NA / | | | | | | | | | | |
| 66974S | 2015 F250-4x4 | 267 | 0.00 | 0.00 | 67.84 | 0.00 | 0.00 | 0.00 | 0.00 | 67.84 |
| FUEL - U / 6.2 / 12 - 12/06/2021 | | | 0.00 | 0.00 | 16.53 | 0.00 | 0.00 | 0.00 | 0.00 | 16.53 |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.1 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 63.65 | 0.00 | 0.00 | 0.00 | 0.00 | 63.65 |
| — NA / | | | | | | | | | | |
| 74679s | 2018 EXPEDITION | 450 | 0.00 | 0.00 | 80.18 | 0.00 | 0.00 | 0.00 | 0.00 | 80.18 |
| ACCT : | 235187 | 717 | 0.00 | 0.00 | 148.02 | 0.00 | 0.00 | 0.00 | 0.00 | 148.02 |
| DEPARTMENT SUBTOTALS : | | 717 | 0.00 | 0.00 | 148.02 | 0.00 | 0.00 | 0.00 | 0.00 | 148.02 |
| 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 | | 148.02 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 | | | | | | | | | | |
| ACCOUNT CODE: 115135 | | | | | | | | | | |
| | FUEL - U / 14.1 / CC - 11/24/2021 | | 0.00 | 0.00 | 45.81 | 0.00 | 0.00 | 0.00 | 0.00 | 45.81 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA59 | 2016 IMPALA | 580 | 0.00 | 483.00 | 45.81 | 0.00 | 0.00 | 0.00 | 0.00 | 528.81 |
| ACCT : | 115135 | 580 | 0.00 | 483.00 | 45.81 | 0.00 | 0.00 | 0.00 | 0.00 | 528.81 |
| ACCOUNT CODE: 115136 | | | | | | | | | | |
| | FUEL - U / 25.8 / 11 - 12/10/2021 | | 0.00 | 0.00 | 68.75 | 0.00 | 0.00 | 0.00 | 0.00 | 68.75 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA12 | 2013 F250 | 101 | 0.00 | 502.00 | 68.75 | 0.00 | 0.00 | 0.00 | 0.00 | 570.75 |
| | BASE CHARGE | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | — NA / | | | | | | | | | |
| PA73 | 2012 E350 | 131 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| ACCT : | 115136 | 232 | 0.00 | 1,102.00 | 68.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1,170.75 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 | | | | | | | | | | |
| ACCOUNT CODE: 121737 | | | | | | | | | | |
| FUEL - U / 19.7 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 52.52 | 0.00 | 0.00 | 0.00 | 0.00 | 52.52 |
| — NA / | | | | | | | | | | |
| 41362S | 1999 SAFARI | 227 | 0.00 | 0.00 | 52.52 | 0.00 | 0.00 | 0.00 | 0.00 | 52.52 |
| FUEL - U / 27.1 / 12 - 12/02/2021 | | | 0.00 | 0.00 | 72.41 | 0.00 | 0.00 | 0.00 | 0.00 | 72.41 |
| — NA / | | | | | | | | | | |
| Esafety | 2004 CANS | 0 | 0.00 | 0.00 | 72.41 | 0.00 | 0.00 | 0.00 | 0.00 | 72.41 |
| FUEL - U / 2.3 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 6.19 | 0.00 | 0.00 | 0.00 | 0.00 | 6.19 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.7 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 39.28 | 0.00 | 0.00 | 0.00 | 0.00 | 39.28 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA32 | 2007 SIERRA | 16 | 0.00 | 502.00 | 45.47 | 0.00 | 0.00 | 0.00 | 0.00 | 547.47 |
| FUEL - U / 11.8 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 31.40 | 0.00 | 0.00 | 0.00 | 0.00 | 31.40 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA33 | 2014 IMPALA | 246 | 0.00 | 483.00 | 31.40 | 0.00 | 0.00 | 0.00 | 0.00 | 514.40 |
| ACCT : | 121737 | 489 | 0.00 | 985.00 | 201.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,186.80 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,301 | 0.00 | 2,570.00 | 316.36 | 0.00 | 0.00 | 0.00 | 0.00 | 2,886.36 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048100 | | BASE | | 2,570.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 316.36 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 15.2 / 11 - 12/01/2021 | | 0.00 | 0.00 | 40.56 | 0.00 | 0.00 | 0.00 | 0.00 | 40.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.4 / 11 - 12/07/2021 | | 0.00 | 0.00 | 38.37 | 0.00 | 0.00 | 0.00 | 0.00 | 38.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.4 / 11 - 11/18/2021 | | 0.00 | 0.00 | 42.39 | 0.00 | 0.00 | 0.00 | 0.00 | 42.39 |
| | — NA / | | | | | | | | | |
| 69992s | 2017 EXPLORER | 777 | 0.00 | 0.00 | 121.32 | 0.00 | 0.00 | 0.00 | 0.00 | 121.32 |
| | FUEL - U / 10.8 / 12 - 12/06/2021 | | 0.00 | 0.00 | 28.89 | 0.00 | 0.00 | 0.00 | 0.00 | 28.89 |
| | — NA / | | | | | | | | | |
| 79449S | 2020 EXPLORER | 100 | 0.00 | 0.00 | 28.89 | 0.00 | 0.00 | 0.00 | 0.00 | 28.89 |
| ACCT : | 116942 | 877 | 0.00 | 0.00 | 150.21 | 0.00 | 0.00 | 0.00 | 0.00 | 150.21 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 877 | 0.00 | 0.00 | 150.21 | 0.00 | 0.00 | 0.00 | 0.00 | 150.21 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 150.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 17.0 / 11 - 12/07/2021 | | 0.00 | 0.00 | 45.39 | 0.00 | 0.00 | 0.00 | 0.00 | 45.39 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| | — NA / | | | | | | | | | |
| PA28 | 2013 Caravan | 753 | 0.00 | 553.00 | 45.39 | 0.00 | 0.00 | 0.00 | 0.00 | 598.39 |
| ACCT : | 121707 | 753 | 0.00 | 553.00 | 45.39 | 0.00 | 0.00 | 0.00 | 0.00 | 598.39 |
| ACCOUNT CODE: 887100 | | | | | | | | | | |
| | FUEL - U / 14.1 / CC - 11/24/2021 | | 0.00 | 0.00 | 47.93 | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 |
| | — NA / | | | | | | | | | |
| UAC7407 | 2003 Town & Country | 341 | 0.00 | 0.00 | 47.93 | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 |
| | FUEL - U / 58.0 / CC - 11/24/2021 | | 0.00 | 0.00 | 184.95 | 0.00 | 0.00 | 0.00 | 0.00 | 184.95 |
| | — NA / | | | | | | | | | |
| VBR6603 | 2013 Frontier | 1,047 | 0.00 | 0.00 | 184.95 | 0.00 | 0.00 | 0.00 | 0.00 | 184.95 |
| | FUEL - U / 55.6 / CC - 11/24/2021 | | 0.00 | 0.00 | 180.06 | 0.00 | 0.00 | 0.00 | 0.00 | 180.06 |
| | — NA / | | | | | | | | | |
| VBR6604 | 2013 ESCAPE | 1,994 | 0.00 | 0.00 | 180.06 | 0.00 | 0.00 | 0.00 | 0.00 | 180.06 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| ACCT : | 887100 | 3,382 | 0.00 | 0.00 | 412.94 | 0.00 | 0.00 | 0.00 | 0.00 | 412.94 |
| DEPARTMENT SUBTOTALS : | | 4,135 | 0.00 | 553.00 | 458.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,011.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | 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 | | 458.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 13.9 / 12 - 12/03/2021 | | | 0.00 | 0.00 | 37.06 | 0.00 | 0.00 | 0.00 | 0.00 | 37.06 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.5 / 11 - 11/27/2021 | | | 0.00 | 0.00 | 23.32 | 0.00 | 0.00 | 0.00 | 0.00 | 23.32 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.6 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 36.42 | 0.00 | 0.00 | 0.00 | 0.00 | 36.42 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 31.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.50 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-------|------|-------|-------|------|------|------|------|--------|
| 80232S | 2019 Caravan | 1,138 | 0.00 | 31.50 | 96.80 | 0.00 | 0.00 | 0.00 | 0.00 | 128.30 |
|--------|--------------|-------|------|-------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|-------|-------|------|------|------|------|--------|
| ACCT : | 883344 | 1,138 | 0.00 | 31.50 | 96.80 | 0.00 | 0.00 | 0.00 | 0.00 | 128.30 |
|--------|--------|-------|------|-------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|-------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,138 | 0.00 | 31.50 | 96.80 | 0.00 | 0.00 | 0.00 | 0.00 | 128.30 |
|------------------------|--|-------|------|-------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 048701 | | BASE | | 0.00 | | CREDITS | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | | OTHER | | 31.50 | | LABOR | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 |
| | | | FUEL | | 96.80 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 9.7 / 11 - 12/06/2021 | | 0.00 | 0.00 | 25.82 | 0.00 | 0.00 | 0.00 | 0.00 | 25.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.1 / CC - 12/07/2021 | | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| | — NA / | | | | | | | | | |
| 74689S | 2018 EXPLORER | 375 | 0.00 | 0.00 | 60.82 | 0.00 | 0.00 | 0.00 | 0.00 | 60.82 |
| | FUEL - U / 16.3 / 11 - 12/01/2021 | | 0.00 | 0.00 | 43.44 | 0.00 | 0.00 | 0.00 | 0.00 | 43.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 12 - 12/07/2021 | | 0.00 | 0.00 | 9.72 | 0.00 | 0.00 | 0.00 | 0.00 | 9.72 |
| | — NA / | | | | | | | | | |
| 80210s | 2020 EXPLORER | 223 | 0.00 | 0.00 | 53.16 | 0.00 | 0.00 | 0.00 | 0.00 | 53.16 |
| | WORK ORDER # 0000112804 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| | — NA / | | | | | | | | | |
| EGUV093 | 2021 All Terrain | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| ACCT : 121771 | | 598 | 0.00 | 0.00 | 113.98 | 0.00 | 0.00 | 25.00 | 0.00 | 138.98 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 598 | 0.00 | 0.00 | 113.98 | 0.00 | 0.00 | 25.00 | 0.00 | 138.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 049000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 25.00 |
| | | | FUEL | | 113.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121774 | | | | | | | | | | |
| | FUEL - U / 20.7 / 11 - 12/06/2021 | | 0.00 | 0.00 | 55.27 | 0.00 | 0.00 | 0.00 | 0.00 | 55.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.0 / 11 - 11/16/2021 | | 0.00 | 0.00 | 41.40 | 0.00 | 0.00 | 0.00 | 0.00 | 41.40 |
| | — NA / | | | | | | | | | |
| 48539S | 2003 SAVANA | 233 | 0.00 | 0.00 | 96.67 | 0.00 | 0.00 | 0.00 | 0.00 | 96.67 |
| | FUEL - U / 24.6 / 12 - 12/09/2021 | | 0.00 | 0.00 | 65.63 | 0.00 | 0.00 | 0.00 | 0.00 | 65.63 |
| | — NA / | | | | | | | | | |
| 52451S | 2006 SAVANA | 189 | 0.00 | 0.00 | 65.63 | 0.00 | 0.00 | 0.00 | 0.00 | 65.63 |
| | FUEL - U / 19.7 / 11 - 12/08/2021 | | 0.00 | 0.00 | 52.65 | 0.00 | 0.00 | 0.00 | 0.00 | 52.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.9 / 11 - 11/29/2021 | | 0.00 | 0.00 | 55.91 | 0.00 | 0.00 | 0.00 | 0.00 | 55.91 |
| | — NA / | | | | | | | | | |
| 55245S | 2007 Express 2500 | 211 | 0.00 | 0.00 | 108.56 | 0.00 | 0.00 | 0.00 | 0.00 | 108.56 |
| | FUEL - U / 14.3 / 11 - 12/01/2021 | | 0.00 | 0.00 | 38.18 | 0.00 | 0.00 | 0.00 | 0.00 | 38.18 |
| | — NA / | | | | | | | | | |
| 77306s | 2019 Caravan | 142 | 0.00 | 0.00 | 38.18 | 0.00 | 0.00 | 0.00 | 0.00 | 38.18 |
| | FUEL - U / 10.9 / 11 - 12/01/2021 | | 0.00 | 0.00 | 29.16 | 0.00 | 0.00 | 0.00 | 0.00 | 29.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 12 - 12/13/2021 | | 0.00 | 0.00 | 38.71 | 0.00 | 0.00 | 0.00 | 0.00 | 38.71 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.5 / 11 - 11/18/2021 | | 0.00 | 0.00 | 31.74 | 0.00 | 0.00 | 0.00 | 0.00 | 31.74 |
| | — NA / | | | | | | | | | |
| 77307s | 2019 Frontier | 365 | 0.00 | 0.00 | 99.61 | 0.00 | 0.00 | 0.00 | 0.00 | 99.61 |
| | FUEL - U / 10.8 / 11 - 11/19/2021 | | 0.00 | 0.00 | 29.81 | 0.00 | 0.00 | 0.00 | 0.00 | 29.81 |
| | — NA / | | | | | | | | | |
| 80226S | 2021 Transit Connect | 143 | 0.00 | 0.00 | 29.81 | 0.00 | 0.00 | 0.00 | 0.00 | 29.81 |
| | FUEL - U / 14.1 / 11 - 11/23/2021 | | 0.00 | 0.00 | 38.92 | 0.00 | 0.00 | 0.00 | 0.00 | 38.92 |
| | — NA / | | | | | | | | | |
| 80236S | 2021 Frontier | 150 | 0.00 | 0.00 | 38.92 | 0.00 | 0.00 | 0.00 | 0.00 | 38.92 |
| | FUEL - U / 4.0 / 11 - 12/09/2021 | | 0.00 | 0.00 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 10.68 |
| | — NA / | | | | | | | | | |
| EGUV076 | 2017 WORKMAN | 0 | 0.00 | 0.00 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 10.68 |
| | FUEL - U / 3.4 / 12 - 11/18/2021 | | 0.00 | 0.00 | 9.30 | 0.00 | 0.00 | 0.00 | 0.00 | 9.30 |
| | — NA / | | | | | | | | | |
| EGUV089 | 2022 GATOR | 95 | 0.00 | 0.00 | 9.30 | 0.00 | 0.00 | 0.00 | 0.00 | 9.30 |
| ACCT : 121774 | | 1,528 | 0.00 | 0.00 | 497.36 | 0.00 | 0.00 | 0.00 | 0.00 | 497.36 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,528 | 0.00 | 0.00 | 497.36 | 0.00 | 0.00 | 0.00 | 0.00 | 497.36 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | 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 | | 497.36 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 10.3 / 11 - 11/22/2021 | | | 0.00 | 0.00 | 28.29 | 0.00 | 0.00 | 0.00 | 0.00 | 28.29 |
| — NA / | | | | | | | | | | |
| 27168S | 1999 RANGER | 123 | 0.00 | 0.00 | 28.29 | 0.00 | 0.00 | 0.00 | 0.00 | 28.29 |
| FUEL - U / 14.9 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 39.65 | 0.00 | 0.00 | 0.00 | 0.00 | 39.65 |
| — NA / | | | | | | | | | | |
| 77331s | 2019 Journey | 193 | 0.00 | 0.00 | 39.65 | 0.00 | 0.00 | 0.00 | 0.00 | 39.65 |
| ACCT : 115676 | | 316 | 0.00 | 0.00 | 67.94 | 0.00 | 0.00 | 0.00 | 0.00 | 67.94 |
| ACCOUNT CODE: 118211 | | | | | | | | | | |
| FUEL - U / 15.7 / 12 - 11/17/2021 | | | 0.00 | 0.00 | 43.41 | 0.00 | 0.00 | 0.00 | 0.00 | 43.41 |
| — NA / | | | | | | | | | | |
| 27109S | 2001 SAFARI | 145 | 0.00 | 0.00 | 43.41 | 0.00 | 0.00 | 0.00 | 0.00 | 43.41 |
| FUEL - U / 23.0 / 11 - 11/24/2021 | | | 0.00 | 0.00 | 63.48 | 0.00 | 0.00 | 0.00 | 0.00 | 63.48 |
| — NA / | | | | | | | | | | |
| 48484S | 2003 F150 | 169 | 0.00 | 0.00 | 63.48 | 0.00 | 0.00 | 0.00 | 0.00 | 63.48 |
| FUEL - U / 27.2 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 72.57 | 0.00 | 0.00 | 0.00 | 0.00 | 72.57 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 48504S | 2003 SAVANA | 154 | 0.00 | 0.00 | 72.57 | 0.00 | 0.00 | 0.00 | 0.00 | 72.57 |
| FUEL - U / 6.9 / 11 - 12/02/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.8 / 11 - 12/14/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 49004S | 2004 F150 | 0 | 0.00 | 0.00 | 41.98 | 0.00 | 0.00 | 0.00 | 0.00 | 41.98 |
| FUEL - U / 7.3 / 12 - 12/13/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.8 / 11 - 11/17/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 50165S | 2005 SAVANA | 422 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 |
| FUEL - U / 16.8 / 11 - 12/15/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.3 / 11 - 11/22/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 68347S | 2016 Caravan | 142 | 0.00 | 0.00 | 92.63 | 0.00 | 0.00 | 0.00 | 0.00 | 92.63 |
| FUEL - U / 15.8 / 12 - 11/18/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 71570s | 2017 F250 | 101 | 0.00 | 0.00 | 43.53 | 0.00 | 0.00 | 0.00 | 0.00 | 43.53 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 25.1 / 12 - 12/02/2021 — NA / | | 0.00 | 0.00 | 66.99 | 0.00 | 0.00 | 0.00 | 0.00 | 66.99 |
| | FUEL - U / 29.7 / 11 - 12/13/2021 — NA / | | 0.00 | 0.00 | 79.30 | 0.00 | 0.00 | 0.00 | 0.00 | 79.30 |
| | FUEL - U / 28.0 / 12 - 11/19/2021 — NA / | | 0.00 | 0.00 | 77.14 | 0.00 | 0.00 | 0.00 | 0.00 | 77.14 |
| 71571s | 2017 F250-4x4 | 507 | 0.00 | 0.00 | 223.43 | 0.00 | 0.00 | 0.00 | 0.00 | 223.43 |
| | FUEL - U / 4.6 / 11 - 11/17/2021 — NA / | | 0.00 | 0.00 | 12.75 | 0.00 | 0.00 | 0.00 | 0.00 | 12.75 |
| eguv041 | 2014 WORKMAN | 0 | 0.00 | 0.00 | 12.75 | 0.00 | 0.00 | 0.00 | 0.00 | 12.75 |
| ACCT : 118211 | | 1,640 | 0.00 | 0.00 | 689.78 | 0.00 | 0.00 | 0.00 | 0.00 | 689.78 |
| ACCOUNT CODE: 119672 | | | | | | | | | | |
| | FUEL - U / 18.2 / 11 - 12/03/2021 — NA / | | 0.00 | 0.00 | 48.46 | 0.00 | 0.00 | 0.00 | 0.00 | 48.46 |
| | FUEL - U / 18.1 / 11 - 12/15/2021 — NA / | | 0.00 | 0.00 | 48.19 | 0.00 | 0.00 | 0.00 | 0.00 | 48.19 |
| | FUEL - U / 18.6 / 11 - 11/16/2021 — NA / | | 0.00 | 0.00 | 51.31 | 0.00 | 0.00 | 0.00 | 0.00 | 51.31 |
| 52547S | 2007 Caravan | 442 | 0.00 | 0.00 | 147.96 | 0.00 | 0.00 | 0.00 | 0.00 | 147.96 |
| | FUEL - U / 13.7 / 11 - 11/19/2021 — NA / | | 0.00 | 0.00 | 37.92 | 0.00 | 0.00 | 0.00 | 0.00 | 37.92 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 - U / 25.7 / CC - 11/24/2021 | | | 0.00 | 0.00 | 79.81 | 0.00 | 0.00 | 0.00 | 0.00 | 79.81 |
| — NA / | | | | | | | | | | |
| 68270S | 2015 EXPLORER | 773 | 0.00 | 0.00 | 117.73 | 0.00 | 0.00 | 0.00 | 0.00 | 117.73 |
| ACCT : 119672 | | | | | | | | | | |
| | | 1,215 | 0.00 | 0.00 | 265.69 | 0.00 | 0.00 | 0.00 | 0.00 | 265.69 |
| ACCOUNT CODE: 123159 | | | | | | | | | | |
| FUEL - D / 2.1 / 13 - 12/01/2021 | | | 0.00 | 0.00 | 5.87 | 0.00 | 0.00 | 0.00 | 0.00 | 5.87 |
| — NA / | | | | | | | | | | |
| FUEL - D / 0.5 / 14 - 12/01/2021 | | | 0.00 | 0.00 | 1.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1.32 |
| — NA / | | | | | | | | | | |
| 45259S | 2002 NPR | 0 | 0.00 | 0.00 | 7.19 | 0.00 | 0.00 | 0.00 | 0.00 | 7.19 |
| FUEL - D / 0.3 / 14 - 12/02/2021 | | | 0.00 | 0.00 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| — NA / | | | | | | | | | | |
| FUEL - D / 42.2 / 14 - 12/02/2021 | | | 0.00 | 0.00 | 118.58 | 0.00 | 0.00 | 0.00 | 0.00 | 118.58 |
| — NA / | | | | | | | | | | |
| 69972s | 2016 CREW CAB | 242 | 0.00 | 0.00 | 119.42 | 0.00 | 0.00 | 0.00 | 0.00 | 119.42 |
| ACCT : 123159 | | | | | | | | | | |
| | | 242 | 0.00 | 0.00 | 126.61 | 0.00 | 0.00 | 0.00 | 0.00 | 126.61 |
| ACCOUNT CODE: 175545 | | | | | | | | | | |
| FUEL - U / 17.8 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 47.39 | 0.00 | 0.00 | 0.00 | 0.00 | 47.39 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76300s | 2019 Journey | 236 | 0.00 | 0.00 | 47.39 | 0.00 | 0.00 | 0.00 | 0.00 | 47.39 |
| ACCT : 175545 | | 236 | 0.00 | 0.00 | 47.39 | 0.00 | 0.00 | 0.00 | 0.00 | 47.39 |
| ACCOUNT CODE: 175725 | | | | | | | | | | |
| FUEL - U / 3.1 / 12 - 12/10/2021 | | | 0.00 | 0.00 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.7 / 12 - 12/14/2021 | | | 0.00 | 0.00 | 68.51 | 0.00 | 0.00 | 0.00 | 0.00 | 68.51 |
| — NA / | | | | | | | | | | |
| 69994s | 2016 Express 3500 | 231 | 0.00 | 0.00 | 76.79 | 0.00 | 0.00 | 0.00 | 0.00 | 76.79 |
| FUEL - U / 18.4 / 12 - 12/10/2021 | | | 0.00 | 0.00 | 48.99 | 0.00 | 0.00 | 0.00 | 0.00 | 48.99 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.3 / 12 - 11/29/2021 | | | 0.00 | 0.00 | 51.53 | 0.00 | 0.00 | 0.00 | 0.00 | 51.53 |
| — NA / | | | | | | | | | | |
| 74670s | 2018 Transit-350 | 308 | 0.00 | 0.00 | 100.52 | 0.00 | 0.00 | 0.00 | 0.00 | 100.52 |
| ACCT : 175725 | | 539 | 0.00 | 0.00 | 177.31 | 0.00 | 0.00 | 0.00 | 0.00 | 177.31 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,188 | 0.00 | 0.00 | 1,374.72 | 0.00 | 0.00 | 0.00 | 0.00 | 1,374.72 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 18 | | 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 | | 1,374.72 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 118210 | | | | | | | | | | |
| | FUEL - U / 27.0 / 11 - 12/09/2021 | | 0.00 | 0.00 | 72.09 | 0.00 | 0.00 | 0.00 | 0.00 | 72.09 |
| | — NA / | | | | | | | | | |
| 27152S | 2001 Ram | 245 | 0.00 | 0.00 | 72.09 | 0.00 | 0.00 | 0.00 | 0.00 | 72.09 |
| | FUEL - U / 0.3 / 12 - 12/08/2021 | | 0.00 | 0.00 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.2 / 12 - 12/08/2021 | | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.5 / 12 - 12/08/2021 | | 0.00 | 0.00 | 38.82 | 0.00 | 0.00 | 0.00 | 0.00 | 38.82 |
| | — NA / | | | | | | | | | |
| 41414S | 1997 F350 4\4 | 50 | 0.00 | 0.00 | 40.13 | 0.00 | 0.00 | 0.00 | 0.00 | 40.13 |
| | FUEL - U / 22.0 / 11 - 11/30/2021 | | 0.00 | 0.00 | 58.74 | 0.00 | 0.00 | 0.00 | 0.00 | 58.74 |
| | — NA / | | | | | | | | | |
| 48524S | 2003 F150 | 185 | 0.00 | 0.00 | 58.74 | 0.00 | 0.00 | 0.00 | 0.00 | 58.74 |
| | FUEL - U / 27.2 / 11 - 12/07/2021 | | 0.00 | 0.00 | 72.70 | 0.00 | 0.00 | 0.00 | 0.00 | 72.70 |
| | — NA / | | | | | | | | | |
| 55093S | 2007 SIERRA | 0 | 0.00 | 0.00 | 72.70 | 0.00 | 0.00 | 0.00 | 0.00 | 72.70 |
| | FUEL - U / 16.2 / 11 - 12/13/2021 | | 0.00 | 0.00 | 43.36 | 0.00 | 0.00 | 0.00 | 0.00 | 43.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.2 / 11 - 11/17/2021 | | 0.00 | 0.00 | 39.25 | 0.00 | 0.00 | 0.00 | 0.00 | 39.25 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| 65598S | 2014 RAM VAN | 335 | 0.00 | 0.00 | 82.61 | 0.00 | 0.00 | 0.00 | 0.00 | 82.61 |
| FUEL - U / 27.9 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 74.60 | 0.00 | 0.00 | 0.00 | 0.00 | 74.60 |
| — NA / | | | | | | | | | | |
| 65636S | 2014 F250 | 146 | 0.00 | 0.00 | 74.60 | 0.00 | 0.00 | 0.00 | 0.00 | 74.60 |
| FUEL - U / 30.0 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 80.13 | 0.00 | 0.00 | 0.00 | 0.00 | 80.13 |
| — NA / | | | | | | | | | | |
| 65637S | 2014 F250 | 185 | 0.00 | 0.00 | 80.13 | 0.00 | 0.00 | 0.00 | 0.00 | 80.13 |
| FUEL - U / 26.8 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 73.89 | 0.00 | 0.00 | 0.00 | 0.00 | 73.89 |
| — NA / | | | | | | | | | | |
| 65638S | 2014 F250 | 157 | 0.00 | 0.00 | 73.89 | 0.00 | 0.00 | 0.00 | 0.00 | 73.89 |
| FUEL - U / 28.0 / 12 - 12/10/2021 | | | 0.00 | 0.00 | 74.76 | 0.00 | 0.00 | 0.00 | 0.00 | 74.76 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.0 / 12 - 11/17/2021 | | | 0.00 | 0.00 | 71.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71.76 |
| — NA / | | | | | | | | | | |
| 65645S | 2014 F250 | 318 | 0.00 | 0.00 | 146.52 | 0.00 | 0.00 | 0.00 | 0.00 | 146.52 |
| FUEL - U / 6.1 / 02 - 12/06/2021 | | | 0.00 | 0.00 | 16.21 | 0.00 | 0.00 | 0.00 | 0.00 | 16.21 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| E-MS | 1990 PHYSICALPL | 0 | 0.00 | 0.00 | 16.21 | 0.00 | 0.00 | 0.00 | 0.00 | 16.21 |
| ACCT : | 118210 | 1,621 | 0.00 | 0.00 | 717.62 | 0.00 | 0.00 | 0.00 | 0.00 | 717.62 |
| ACCOUNT CODE: 118211 | | | | | | | | | | |
| FUEL - U / 20.2 / 11 - 11/28/2021 — NA / | | | 0.00 | 0.00 | 55.75 | 0.00 | 0.00 | 0.00 | 0.00 | 55.75 |
| 77321s | 2019 Express 2500 | 197 | 0.00 | 0.00 | 55.75 | 0.00 | 0.00 | 0.00 | 0.00 | 55.75 |
| FUEL - U / 26.3 / 11 - 12/02/2021 — NA / | | | 0.00 | 0.00 | 70.11 | 0.00 | 0.00 | 0.00 | 0.00 | 70.11 |
| 77322s | 2019 Express 2500 | 267 | 0.00 | 0.00 | 70.11 | 0.00 | 0.00 | 0.00 | 0.00 | 70.11 |
| ACCT : | 118211 | 464 | 0.00 | 0.00 | 125.86 | 0.00 | 0.00 | 0.00 | 0.00 | 125.86 |
| ACCOUNT CODE: 118216 | | | | | | | | | | |
| FUEL - U / 21.7 / 12 - 12/03/2021 — NA / | | | 0.00 | 0.00 | 57.91 | 0.00 | 0.00 | 0.00 | 0.00 | 57.91 |
| FUEL - U / 26.4 / 12 - 11/16/2021 — NA / | | | 0.00 | 0.00 | 72.92 | 0.00 | 0.00 | 0.00 | 0.00 | 72.92 |
| 47284S | 2012 F250-4x4 | 547 | 0.00 | 0.00 | 130.83 | 0.00 | 0.00 | 0.00 | 0.00 | 130.83 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 52546S | 2007 Caravan | 207 | 0.00 | 0.00 | 41.04 | 0.00 | 0.00 | 0.00 | 0.00 | 41.04 |
| | FUEL - U / 25.3 / 11 - 12/03/2021 | | 0.00 | 0.00 | 67.60 | 0.00 | 0.00 | 0.00 | 0.00 | 67.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.7 / 11 - 11/19/2021 | | 0.00 | 0.00 | 73.77 | 0.00 | 0.00 | 0.00 | 0.00 | 73.77 |
| | — NA / | | | | | | | | | |
| 55092S | 2007 SIERRA | 0 | 0.00 | 0.00 | 141.37 | 0.00 | 0.00 | 0.00 | 0.00 | 141.37 |
| | FUEL - U / 25.0 / 11 - 11/29/2021 | | 0.00 | 0.00 | 66.75 | 0.00 | 0.00 | 0.00 | 0.00 | 66.75 |
| | — NA / | | | | | | | | | |
| 55244S | 2007 Express 2500 | 167 | 0.00 | 0.00 | 66.75 | 0.00 | 0.00 | 0.00 | 0.00 | 66.75 |
| | FUEL - U / 26.9 / 11 - 12/01/2021 | | 0.00 | 0.00 | 71.88 | 0.00 | 0.00 | 0.00 | 0.00 | 71.88 |
| | — NA / | | | | | | | | | |
| 61745S | 2013 Express 2500 | 193 | 0.00 | 0.00 | 71.88 | 0.00 | 0.00 | 0.00 | 0.00 | 71.88 |
| | FUEL - U / 22.5 / 11 - 12/03/2021 | | 0.00 | 0.00 | 60.08 | 0.00 | 0.00 | 0.00 | 0.00 | 60.08 |
| | — NA / | | | | | | | | | |
| 61790s | 2003 SIERRA | 0 | 0.00 | 0.00 | 60.08 | 0.00 | 0.00 | 0.00 | 0.00 | 60.08 |
| | FUEL - U / 25.6 / 12 - 11/29/2021 | | 0.00 | 0.00 | 68.41 | 0.00 | 0.00 | 0.00 | 0.00 | 68.41 |
| | — NA / | | | | | | | | | |
| 65564S | 2014 F250 | 177 | 0.00 | 0.00 | 68.41 | 0.00 | 0.00 | 0.00 | 0.00 | 68.41 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 29.0 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 77.35 | 0.00 | 0.00 | 0.00 | 0.00 | 77.35 |
| — NA / | | | | | | | | | | |
| 65646S | 2014 F250 | 243 | 0.00 | 0.00 | 77.35 | 0.00 | 0.00 | 0.00 | 0.00 | 77.35 |
| ACCT : 118216 | | | 2,126 | 0.00 | 1,018.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,018.65 |
| ACCOUNT CODE: 119618 | | | | | | | | | | |
| FUEL - U / 30.5 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 81.33 | 0.00 | 0.00 | 0.00 | 0.00 | 81.33 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.8 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 76.95 | 0.00 | 0.00 | 0.00 | 0.00 | 76.95 |
| — NA / | | | | | | | | | | |
| 47283S | 2012 F250-4x4 | 287 | 0.00 | 0.00 | 158.28 | 0.00 | 0.00 | 0.00 | 0.00 | 158.28 |
| FUEL - U / 21.4 / 11 - 12/01/2021 | | | 0.00 | 0.00 | 57.14 | 0.00 | 0.00 | 0.00 | 0.00 | 57.14 |
| — NA / | | | | | | | | | | |
| 49003S | 2004 F150 | 215 | 0.00 | 0.00 | 57.14 | 0.00 | 0.00 | 0.00 | 0.00 | 57.14 |
| FUEL - U / 30.2 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 80.50 | 0.00 | 0.00 | 0.00 | 0.00 | 80.50 |
| — NA / | | | | | | | | | | |
| 55091S | 2007 SIERRA | 179 | 0.00 | 0.00 | 80.50 | 0.00 | 0.00 | 0.00 | 0.00 | 80.50 |
| FUEL - U / 15.3 / 11 - 12/03/2021 | | | 0.00 | 0.00 | 40.90 | 0.00 | 0.00 | 0.00 | 0.00 | 40.90 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.6 / 12 - 12/09/2021 | | | 0.00 | 0.00 | 38.90 | 0.00 | 0.00 | 0.00 | 0.00 | 38.90 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 18.4 / 11 - 11/22/2021 | | 0.00 | 0.00 | 50.73 | 0.00 | 0.00 | 0.00 | 0.00 | 50.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.1 / 12 - 11/30/2021 | | 0.00 | 0.00 | 42.96 | 0.00 | 0.00 | 0.00 | 0.00 | 42.96 |
| | — NA / | | | | | | | | | |
| 55217S | 2008 F350 | 547 | 0.00 | 0.00 | 173.49 | 0.00 | 0.00 | 0.00 | 0.00 | 173.49 |
| | FUEL - U / 21.4 / 12 - 12/06/2021 | | 0.00 | 0.00 | 57.16 | 0.00 | 0.00 | 0.00 | 0.00 | 57.16 |
| | — NA / | | | | | | | | | |
| 61744S | 2013 Express 2500 | 140 | 0.00 | 0.00 | 57.16 | 0.00 | 0.00 | 0.00 | 0.00 | 57.16 |
| | FUEL - U / 28.4 / 11 - 12/01/2021 | | 0.00 | 0.00 | 75.69 | 0.00 | 0.00 | 0.00 | 0.00 | 75.69 |
| | — NA / | | | | | | | | | |
| 65635S | 2014 F250 | 214 | 0.00 | 0.00 | 75.69 | 0.00 | 0.00 | 0.00 | 0.00 | 75.69 |
| | FUEL - U / 17.5 / 11 - 12/07/2021 | | 0.00 | 0.00 | 46.73 | 0.00 | 0.00 | 0.00 | 0.00 | 46.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.5 / 11 - 11/24/2021 | | 0.00 | 0.00 | 67.68 | 0.00 | 0.00 | 0.00 | 0.00 | 67.68 |
| | — NA / | | | | | | | | | |
| 65647S | 2014 F250 | 312 | 0.00 | 0.00 | 114.41 | 0.00 | 0.00 | 0.00 | 0.00 | 114.41 |
| ACCT : 119618 | | 1,894 | 0.00 | 0.00 | 716.67 | 0.00 | 0.00 | 0.00 | 0.00 | 716.67 |

ACCOUNT CODE: 119619

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 22.8 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 60.96 | 0.00 | 0.00 | 0.00 | 0.00 | 60.96 |
| — NA / | | | | | | | | | | |
| 49034S | 2004 Express 2500 | 168 | 0.00 | 0.00 | 60.96 | 0.00 | 0.00 | 0.00 | 0.00 | 60.96 |
| FUEL - U / 21.1 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 56.39 | 0.00 | 0.00 | 0.00 | 0.00 | 56.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.7 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 57.19 | 0.00 | 0.00 | 0.00 | 0.00 | 57.19 |
| — NA / | | | | | | | | | | |
| 49045S | 2004 Express 2500 | 231 | 0.00 | 0.00 | 113.58 | 0.00 | 0.00 | 0.00 | 0.00 | 113.58 |
| ACCT : 119619 | | | 399 | 0.00 | 0.00 | 174.54 | 0.00 | 0.00 | 0.00 | 174.54 |
| ACCOUNT CODE: 119620 | | | | | | | | | | |
| FUEL - U / 18.7 / 12 - 11/29/2021 | | | 0.00 | 0.00 | 49.82 | 0.00 | 0.00 | 0.00 | 0.00 | 49.82 |
| — NA / | | | | | | | | | | |
| 50129S | 2005 F150 | 102 | 0.00 | 0.00 | 49.82 | 0.00 | 0.00 | 0.00 | 0.00 | 49.82 |
| FUEL - U / 17.4 / 11 - 12/02/2021 | | | 0.00 | 0.00 | 46.38 | 0.00 | 0.00 | 0.00 | 0.00 | 46.38 |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.5 / 11 - 12/14/2021 | | | 0.00 | 0.00 | 6.57 | 0.00 | 0.00 | 0.00 | 0.00 | 6.57 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.3 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 56.11 | 0.00 | 0.00 | 0.00 | 0.00 | 56.11 |
| — NA / | | | | | | | | | | |
| 50137S | 2005 F150 | 356 | 0.00 | 0.00 | 109.06 | 0.00 | 0.00 | 0.00 | 0.00 | 109.06 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 19.2 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 51.29 | 0.00 | 0.00 | 0.00 | 0.00 | 51.29 |
| — NA / | | | | | | | | | | |
| 41550S | 2001 Ram | 651 | 0.00 | 0.00 | 267.22 | 0.00 | 0.00 | 0.00 | 0.00 | 267.22 |
| FUEL - U / 29.1 / 11 - 12/10/2021 | | | 0.00 | 0.00 | 77.67 | 0.00 | 0.00 | 0.00 | 0.00 | 77.67 |
| — NA / | | | | | | | | | | |
| 45219S | 2001 Ram | 184 | 0.00 | 0.00 | 77.67 | 0.00 | 0.00 | 0.00 | 0.00 | 77.67 |
| FUEL - D / 20.0 / 14 - 12/02/2021 | | | 0.00 | 0.00 | 56.20 | 0.00 | 0.00 | 0.00 | 0.00 | 56.20 |
| — NA / | | | | | | | | | | |
| 47257S | 2006 4300 | 21 | 0.00 | 0.00 | 56.20 | 0.00 | 0.00 | 0.00 | 0.00 | 56.20 |
| FUEL - U / 30.1 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 80.23 | 0.00 | 0.00 | 0.00 | 0.00 | 80.23 |
| — NA / | | | | | | | | | | |
| 47274S | 2012 F250-4x4 | 308 | 0.00 | 0.00 | 80.23 | 0.00 | 0.00 | 0.00 | 0.00 | 80.23 |
| FUEL - U / 30.2 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 80.71 | 0.00 | 0.00 | 0.00 | 0.00 | 80.71 |
| — NA / | | | | | | | | | | |
| FUEL - U / 28.6 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 76.39 | 0.00 | 0.00 | 0.00 | 0.00 | 76.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 29.0 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 80.12 | 0.00 | 0.00 | 0.00 | 0.00 | 80.12 |
| — NA / | | | | | | | | | | |
| 47275S | 2012 F250-4x4 | 612 | 0.00 | 0.00 | 237.22 | 0.00 | 0.00 | 0.00 | 0.00 | 237.22 |
| FUEL - U / 29.7 / 12 - 11/16/2021 | | | 0.00 | 0.00 | 81.94 | 0.00 | 0.00 | 0.00 | 0.00 | 81.94 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| 47276S | 2012 F250-4x4 | 199 | 0.00 | 0.00 | 81.94 | 0.00 | 0.00 | 0.00 | 0.00 | 81.94 |
| FUEL - D / 22.0 / 14 - 12/13/2021 | | | 0.00 | 0.00 | 61.88 | 0.00 | 0.00 | 0.00 | 0.00 | 61.88 |
| — NA / | | | | | | | | | | |
| FUEL - D / 26.4 / 14 - 11/16/2021 | | | 0.00 | 0.00 | 79.32 | 0.00 | 0.00 | 0.00 | 0.00 | 79.32 |
| — NA / | | | | | | | | | | |
| 48474S | 2003 Silverado | 502 | 0.00 | 0.00 | 141.20 | 0.00 | 0.00 | 0.00 | 0.00 | 141.20 |
| FUEL - U / 29.3 / 12 - 12/09/2021 | | | 0.00 | 0.00 | 78.18 | 0.00 | 0.00 | 0.00 | 0.00 | 78.18 |
| — NA / | | | | | | | | | | |
| FUEL - U / 29.2 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 77.83 | 0.00 | 0.00 | 0.00 | 0.00 | 77.83 |
| — NA / | | | | | | | | | | |
| 48506s | 2003 Silverado | 0 | 0.00 | 0.00 | 156.01 | 0.00 | 0.00 | 0.00 | 0.00 | 156.01 |
| FUEL - U / 19.0 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 50.73 | 0.00 | 0.00 | 0.00 | 0.00 | 50.73 |
| — NA / | | | | | | | | | | |
| 48507s | 2003 Silverado | 134 | 0.00 | 0.00 | 50.73 | 0.00 | 0.00 | 0.00 | 0.00 | 50.73 |
| FUEL - U / 38.6 / 12 - 12/10/2021 | | | 0.00 | 0.00 | 103.01 | 0.00 | 0.00 | 0.00 | 0.00 | 103.01 |
| — NA / | | | | | | | | | | |
| 48533S | 2003 SIERRA | 258 | 0.00 | 0.00 | 103.01 | 0.00 | 0.00 | 0.00 | 0.00 | 103.01 |
| FUEL - U / 25.2 / 12 - 12/02/2021 | | | 0.00 | 0.00 | 67.20 | 0.00 | 0.00 | 0.00 | 0.00 | 67.20 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 26.0 / 12 - 12/13/2021 | | 0.00 | 0.00 | 69.42 | 0.00 | 0.00 | 0.00 | 0.00 | 69.42 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.3 / 12 - 11/19/2021 | | 0.00 | 0.00 | 61.60 | 0.00 | 0.00 | 0.00 | 0.00 | 61.60 |
| | — NA / | | | | | | | | | |
| 49000S | 2004 F150 | 494 | 0.00 | 0.00 | 198.22 | 0.00 | 0.00 | 0.00 | 0.00 | 198.22 |
| | FUEL - U / 23.0 / 12 - 12/15/2021 | | 0.00 | 0.00 | 61.41 | 0.00 | 0.00 | 0.00 | 0.00 | 61.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.9 / 11 - 11/29/2021 | | 0.00 | 0.00 | 66.40 | 0.00 | 0.00 | 0.00 | 0.00 | 66.40 |
| | — NA / | | | | | | | | | |
| 49006S | 2004 F150 | 333 | 0.00 | 0.00 | 127.81 | 0.00 | 0.00 | 0.00 | 0.00 | 127.81 |
| | FUEL - U / 26.3 / 11 - 12/03/2021 | | 0.00 | 0.00 | 70.14 | 0.00 | 0.00 | 0.00 | 0.00 | 70.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.3 / 11 - 12/14/2021 | | 0.00 | 0.00 | 67.60 | 0.00 | 0.00 | 0.00 | 0.00 | 67.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 30.8 / 11 - 11/19/2021 | | 0.00 | 0.00 | 85.06 | 0.00 | 0.00 | 0.00 | 0.00 | 85.06 |
| | — NA / | | | | | | | | | |
| 50144S | 2005 SIERRA | 629 | 0.00 | 0.00 | 222.80 | 0.00 | 0.00 | 0.00 | 0.00 | 222.80 |
| | FUEL - D / 26.9 / 14 - 12/13/2021 | | 0.00 | 0.00 | 75.53 | 0.00 | 0.00 | 0.00 | 0.00 | 75.53 |
| | — NA / | | | | | | | | | |
| 50147S | 2006 7600 | 108 | 0.00 | 0.00 | 75.53 | 0.00 | 0.00 | 0.00 | 0.00 | 75.53 |
| | FUEL - D / 19.8 / 14 - 12/07/2021 | | 0.00 | 0.00 | 55.67 | 0.00 | 0.00 | 0.00 | 0.00 | 55.67 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 19.2 / 13 - 12/13/2021 | | 0.00 | 0.00 | 53.87 | 0.00 | 0.00 | 0.00 | 0.00 | 53.87 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 22.2 / 14 - 11/23/2021 | | 0.00 | 0.00 | 66.72 | 0.00 | 0.00 | 0.00 | 0.00 | 66.72 |
| | — NA / | | | | | | | | | |
| 50173S | 2005 F350 | 333 | 0.00 | 0.00 | 176.26 | 0.00 | 0.00 | 0.00 | 0.00 | 176.26 |
| | FUEL - U / 24.7 / 11 - 12/04/2021 | | 0.00 | 0.00 | 65.98 | 0.00 | 0.00 | 0.00 | 0.00 | 65.98 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.1 / 11 - 12/11/2021 | | 0.00 | 0.00 | 32.39 | 0.00 | 0.00 | 0.00 | 0.00 | 32.39 |
| | — NA / | | | | | | | | | |
| 52502S | 2006 Silverado | 264 | 0.00 | 0.00 | 98.37 | 0.00 | 0.00 | 0.00 | 0.00 | 98.37 |
| | FUEL - U / 19.0 / 12 - 12/03/2021 | | 0.00 | 0.00 | 50.73 | 0.00 | 0.00 | 0.00 | 0.00 | 50.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.5 / 11 - 12/10/2021 | | 0.00 | 0.00 | 52.07 | 0.00 | 0.00 | 0.00 | 0.00 | 52.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.0 / 11 - 11/23/2021 | | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 0.00 | 0.00 | 57.96 |
| | — NA / | | | | | | | | | |
| 52510S | 2006 F150 | 516 | 0.00 | 0.00 | 160.76 | 0.00 | 0.00 | 0.00 | 0.00 | 160.76 |
| | FUEL - D / 27.0 / 14 - 12/06/2021 | | 0.00 | 0.00 | 75.87 | 0.00 | 0.00 | 0.00 | 0.00 | 75.87 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 14.7 / 13 - 11/16/2021 | | 0.00 | 0.00 | 44.19 | 0.00 | 0.00 | 0.00 | 0.00 | 44.19 |
| | — NA / | | | | | | | | | |
| 55227S | 2008 F350 | 158 | 0.00 | 0.00 | 120.06 | 0.00 | 0.00 | 0.00 | 0.00 | 120.06 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 18.5 / 13 - 12/01/2021 — NA / | | 0.00 | 0.00 | 52.07 | 0.00 | 0.00 | 0.00 | 0.00 | 52.07 |
| | FUEL - D / 3.9 / 13 - 12/08/2021 — NA / | | 0.00 | 0.00 | 10.87 | 0.00 | 0.00 | 0.00 | 0.00 | 10.87 |
| | FUEL - D / 1.6 / 13 - 12/08/2021 — NA / | | 0.00 | 0.00 | 4.44 | 0.00 | 0.00 | 0.00 | 0.00 | 4.44 |
| | FUEL - D / 11.7 / 14 - 12/08/2021 — NA / | | 0.00 | 0.00 | 32.79 | 0.00 | 0.00 | 0.00 | 0.00 | 32.79 |
| | FUEL - D / 19.1 / 14 - 12/08/2021 — NA / | | 0.00 | 0.00 | 53.64 | 0.00 | 0.00 | 0.00 | 0.00 | 53.64 |
| | FUEL - D / 15.4 / 13 - 11/19/2021 — NA / | | 0.00 | 0.00 | 46.11 | 0.00 | 0.00 | 0.00 | 0.00 | 46.11 |
| 58858S | 2009 F250-4x4 | 273 | 0.00 | 0.00 | 199.92 | 0.00 | 0.00 | 0.00 | 0.00 | 199.92 |
| | FUEL - U / 24.0 / 11 - 12/07/2021 — NA / | | 0.00 | 0.00 | 64.11 | 0.00 | 0.00 | 0.00 | 0.00 | 64.11 |
| | FUEL - U / 25.9 / 11 - 12/13/2021 — NA / | | 0.00 | 0.00 | 69.07 | 0.00 | 0.00 | 0.00 | 0.00 | 69.07 |
| | FUEL - U / 25.6 / 11 - 11/16/2021 — NA / | | 0.00 | 0.00 | 70.63 | 0.00 | 0.00 | 0.00 | 0.00 | 70.63 |
| | FUEL - U / 25.6 / 11 - 11/29/2021 — NA / | | 0.00 | 0.00 | 68.25 | 0.00 | 0.00 | 0.00 | 0.00 | 68.25 |
| 60153S | 2010 SAVANA | 935 | 0.00 | 0.00 | 272.06 | 0.00 | 0.00 | 0.00 | 0.00 | 272.06 |
| | FUEL - D / 17.5 / 13 - 12/08/2021 — NA / | | 0.00 | 0.00 | 49.06 | 0.00 | 0.00 | 0.00 | 0.00 | 49.06 |
| 61737S | 2013 SA515 | 73 | 0.00 | 0.00 | 49.06 | 0.00 | 0.00 | 0.00 | 0.00 | 49.06 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 19.6 / 11 - 12/15/2021 — NA / | | | 0.00 | 0.00 | 52.20 | 0.00 | 0.00 | 0.00 | 0.00 | 52.20 |
| FUEL - U / 20.1 / 11 - 11/30/2021 — NA / | | | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 0.00 | 0.00 | 53.72 |
| 65560S | 2014 F250-4x4 | 222 | 0.00 | 0.00 | 105.92 | 0.00 | 0.00 | 0.00 | 0.00 | 105.92 |
| FUEL - U / 25.6 / 12 - 11/19/2021 — NA / | | | 0.00 | 0.00 | 70.60 | 0.00 | 0.00 | 0.00 | 0.00 | 70.60 |
| 65563S | 2014 F250 | 180 | 0.00 | 0.00 | 70.60 | 0.00 | 0.00 | 0.00 | 0.00 | 70.60 |
| FUEL - U / 25.4 / 12 - 12/02/2021 — NA / | | | 0.00 | 0.00 | 67.82 | 0.00 | 0.00 | 0.00 | 0.00 | 67.82 |
| FUEL - U / 26.6 / 11 - 12/10/2021 — NA / | | | 0.00 | 0.00 | 71.13 | 0.00 | 0.00 | 0.00 | 0.00 | 71.13 |
| FUEL - U / 19.5 / 12 - 11/22/2021 — NA / | | | 0.00 | 0.00 | 53.79 | 0.00 | 0.00 | 0.00 | 0.00 | 53.79 |
| 65565S | 2014 F250 | 437 | 0.00 | 0.00 | 192.74 | 0.00 | 0.00 | 0.00 | 0.00 | 192.74 |
| FUEL - D / 25.8 / 14 - 12/07/2021 — NA / | | | 0.00 | 0.00 | 72.50 | 0.00 | 0.00 | 0.00 | 0.00 | 72.50 |
| 68280S | 2008 F450 | 136 | 0.00 | 0.00 | 72.50 | 0.00 | 0.00 | 0.00 | 0.00 | 72.50 |
| FUEL - D / 44.4 / 14 - 11/30/2021 — NA / | | | 0.00 | 0.00 | 124.68 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 71508s | 2017 7600 | 161 | 0.00 | 0.00 | 124.68 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 |
| | FUEL - D / 17.5 / 14 - 12/06/2021 | | 0.00 | 0.00 | 49.09 | 0.00 | 0.00 | 0.00 | 0.00 | 49.09 |
| | — NA / | | | | | | | | | |
| 77311s | 2019 F250 | 121 | 0.00 | 0.00 | 49.09 | 0.00 | 0.00 | 0.00 | 0.00 | 49.09 |
| | FUEL - U / 32.4 / 12 - 12/07/2021 | | 0.00 | 0.00 | 86.59 | 0.00 | 0.00 | 0.00 | 0.00 | 86.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.0 / 12 - 12/11/2021 | | 0.00 | 0.00 | 66.75 | 0.00 | 0.00 | 0.00 | 0.00 | 66.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.7 / 11 - 11/20/2021 | | 0.00 | 0.00 | 76.56 | 0.00 | 0.00 | 0.00 | 0.00 | 76.56 |
| | — NA / | | | | | | | | | |
| 80230S | 2021 F450 | 291 | 0.00 | 0.00 | 229.90 | 0.00 | 0.00 | 0.00 | 0.00 | 229.90 |
| | FUEL - U / 4.3 / 11 - 12/01/2021 | | 0.00 | 0.00 | 11.45 | 0.00 | 0.00 | 0.00 | 0.00 | 11.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 12/01/2021 | | 0.00 | 0.00 | 5.15 | 0.00 | 0.00 | 0.00 | 0.00 | 5.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 12/01/2021 | | 0.00 | 0.00 | 8.65 | 0.00 | 0.00 | 0.00 | 0.00 | 8.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 12 - 12/01/2021 | | 0.00 | 0.00 | 6.17 | 0.00 | 0.00 | 0.00 | 0.00 | 6.17 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 0.2 / 13 - 12/01/2021 | | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 6.2 / 13 - 12/01/2021 | | 0.00 | 0.00 | 17.42 | 0.00 | 0.00 | 0.00 | 0.00 | 17.42 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 0.4 / 14 - 12/01/2021 | | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 0.00 | 0.00 | 1.21 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 32.1 / 14 - 12/01/2021 | | 0.00 | 0.00 | 90.20 | 0.00 | 0.00 | 0.00 | 0.00 | 90.20 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 1.8 / 11 - 12/03/2021 | | 0.00 | 0.00 | 4.75 | 0.00 | 0.00 | 0.00 | 0.00 | 4.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.8 / 12 - 12/03/2021 | | 0.00 | 0.00 | 28.84 | 0.00 | 0.00 | 0.00 | 0.00 | 28.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.0 / 12 - 12/03/2021 | | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.4 / 12 - 12/03/2021 | | 0.00 | 0.00 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | 3.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.9 / 12 - 12/03/2021 | | 0.00 | 0.00 | 15.81 | 0.00 | 0.00 | 0.00 | 0.00 | 15.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 11 - 12/03/2021 | | 0.00 | 0.00 | 25.47 | 0.00 | 0.00 | 0.00 | 0.00 | 25.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 12/03/2021 | | 0.00 | 0.00 | 7.90 | 0.00 | 0.00 | 0.00 | 0.00 | 7.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 12/03/2021 | | 0.00 | 0.00 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 10.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 12/03/2021 | | 0.00 | 0.00 | 12.18 | 0.00 | 0.00 | 0.00 | 0.00 | 12.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 12 - 12/04/2021 | | 0.00 | 0.00 | 10.12 | 0.00 | 0.00 | 0.00 | 0.00 | 10.12 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.4 / 13 - 12/04/2021 | | 0.00 | 0.00 | 12.45 | 0.00 | 0.00 | 0.00 | 0.00 | 12.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 12/04/2021 | | 0.00 | 0.00 | 4.49 | 0.00 | 0.00 | 0.00 | 0.00 | 4.49 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.1 / 11 - 12/04/2021 | | 0.00 | 0.00 | 32.25 | 0.00 | 0.00 | 0.00 | 0.00 | 32.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 12/06/2021 | | 0.00 | 0.00 | 7.24 | 0.00 | 0.00 | 0.00 | 0.00 | 7.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 12/06/2021 | | 0.00 | 0.00 | 5.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5.34 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 12/06/2021 | | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 12/06/2021 | | 0.00 | 0.00 | 4.59 | 0.00 | 0.00 | 0.00 | 0.00 | 4.59 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 12/09/2021 | | 0.00 | 0.00 | 11.61 | 0.00 | 0.00 | 0.00 | 0.00 | 11.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 12/09/2021 | | 0.00 | 0.00 | 2.83 | 0.00 | 0.00 | 0.00 | 0.00 | 2.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 12 - 12/10/2021 | | 0.00 | 0.00 | 5.05 | 0.00 | 0.00 | 0.00 | 0.00 | 5.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 12/10/2021 | | 0.00 | 0.00 | 9.45 | 0.00 | 0.00 | 0.00 | 0.00 | 9.45 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 12/10/2021 | | 0.00 | 0.00 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 10.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 12/11/2021 | | 0.00 | 0.00 | 12.26 | 0.00 | 0.00 | 0.00 | 0.00 | 12.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 12/13/2021 | | 0.00 | 0.00 | 5.61 | 0.00 | 0.00 | 0.00 | 0.00 | 5.61 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 42.5 / 14 - 12/13/2021 | | 0.00 | 0.00 | 119.31 | 0.00 | 0.00 | 0.00 | 0.00 | 119.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 12/13/2021 | | 0.00 | 0.00 | 5.15 | 0.00 | 0.00 | 0.00 | 0.00 | 5.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 12 - 12/13/2021 | | 0.00 | 0.00 | 8.89 | 0.00 | 0.00 | 0.00 | 0.00 | 8.89 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 0.0 / 13 - 12/13/2021 | | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 1.5 / 13 - 12/13/2021 | | 0.00 | 0.00 | 4.24 | 0.00 | 0.00 | 0.00 | 0.00 | 4.24 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 0.8 / 13 - 12/13/2021 | | 0.00 | 0.00 | 2.28 | 0.00 | 0.00 | 0.00 | 0.00 | 2.28 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 20.3 / 14 - 12/13/2021 | | 0.00 | 0.00 | 57.04 | 0.00 | 0.00 | 0.00 | 0.00 | 57.04 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 7.3 / 14 - 12/13/2021 | | 0.00 | 0.00 | 20.40 | 0.00 | 0.00 | 0.00 | 0.00 | 20.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 12/13/2021 | | 0.00 | 0.00 | 2.96 | 0.00 | 0.00 | 0.00 | 0.00 | 2.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 12/13/2021 | | 0.00 | 0.00 | 11.64 | 0.00 | 0.00 | 0.00 | 0.00 | 11.64 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 2.0 / 11 - 11/16/2021 | | 0.00 | 0.00 | 5.52 | 0.00 | 0.00 | 0.00 | 0.00 | 5.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.0 / 11 - 12/16/2021 | | 0.00 | 0.00 | 18.87 | 0.00 | 0.00 | 0.00 | 0.00 | 18.87 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 40.4 / 13 - 11/16/2021 | | 0.00 | 0.00 | 121.17 | 0.00 | 0.00 | 0.00 | 0.00 | 121.17 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.2 / 14 - 11/16/2021 | | 0.00 | 0.00 | 30.57 | 0.00 | 0.00 | 0.00 | 0.00 | 30.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 11/16/2021 | | 0.00 | 0.00 | 5.58 | 0.00 | 0.00 | 0.00 | 0.00 | 5.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 11/16/2021 | | 0.00 | 0.00 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00 | 5.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.8 / 11 - 11/17/2021 | | 0.00 | 0.00 | 18.77 | 0.00 | 0.00 | 0.00 | 0.00 | 18.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 11 - 11/17/2021 | | 0.00 | 0.00 | 6.54 | 0.00 | 0.00 | 0.00 | 0.00 | 6.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.9 / 12 - 11/17/2021 | | 0.00 | 0.00 | 16.15 | 0.00 | 0.00 | 0.00 | 0.00 | 16.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 12 - 11/17/2021 | | 0.00 | 0.00 | 14.10 | 0.00 | 0.00 | 0.00 | 0.00 | 14.10 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.6 / 13 - 11/17/2021 | | 0.00 | 0.00 | 31.77 | 0.00 | 0.00 | 0.00 | 0.00 | 31.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 11 - 11/17/2021 | | 0.00 | 0.00 | 6.46 | 0.00 | 0.00 | 0.00 | 0.00 | 6.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 11/17/2021 | | 0.00 | 0.00 | 2.93 | 0.00 | 0.00 | 0.00 | 0.00 | 2.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.6 / 11 - 11/18/2021 | | 0.00 | 0.00 | 34.64 | 0.00 | 0.00 | 0.00 | 0.00 | 34.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 11/18/2021 | | 0.00 | 0.00 | 9.88 | 0.00 | 0.00 | 0.00 | 0.00 | 9.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 11/18/2021 | | 0.00 | 0.00 | 25.84 | 0.00 | 0.00 | 0.00 | 0.00 | 25.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.4 / 12 - 11/18/2021 | | 0.00 | 0.00 | 31.41 | 0.00 | 0.00 | 0.00 | 0.00 | 31.41 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 2.1 / 12 - 11/22/2021 | | 0.00 | 0.00 | 5.80 | 0.00 | 0.00 | 0.00 | 0.00 | 5.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 12 - 11/22/2021 | | 0.00 | 0.00 | 9.58 | 0.00 | 0.00 | 0.00 | 0.00 | 9.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 11/22/2021 | | 0.00 | 0.00 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 11 - 11/22/2021 | | 0.00 | 0.00 | 7.73 | 0.00 | 0.00 | 0.00 | 0.00 | 7.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 11/23/2021 | | 0.00 | 0.00 | 20.56 | 0.00 | 0.00 | 0.00 | 0.00 | 20.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 11/23/2021 | | 0.00 | 0.00 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 11/23/2021 | | 0.00 | 0.00 | 5.52 | 0.00 | 0.00 | 0.00 | 0.00 | 5.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.9 / 11 - 11/23/2021 | | 0.00 | 0.00 | 5.13 | 0.00 | 0.00 | 0.00 | 0.00 | 5.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 11/23/2021 | | 0.00 | 0.00 | 9.52 | 0.00 | 0.00 | 0.00 | 0.00 | 9.52 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 12 - 11/23/2021 | | 0.00 | 0.00 | 8.72 | 0.00 | 0.00 | 0.00 | 0.00 | 8.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 12 - 11/23/2021 | | 0.00 | 0.00 | 11.54 | 0.00 | 0.00 | 0.00 | 0.00 | 11.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 11/29/2021 | | 0.00 | 0.00 | 6.57 | 0.00 | 0.00 | 0.00 | 0.00 | 6.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 11/29/2021 | | 0.00 | 0.00 | 2.72 | 0.00 | 0.00 | 0.00 | 0.00 | 2.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 12 - 11/29/2021 | | 0.00 | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 11/29/2021 | | 0.00 | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 14.1 / 13 - 11/29/2021 | | 0.00 | 0.00 | 39.71 | 0.00 | 0.00 | 0.00 | 0.00 | 39.71 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.6 / 11 - 11/29/2021 | | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 2.0 / 11 - 11/30/2021 | | 0.00 | 0.00 | 5.37 | 0.00 | 0.00 | 0.00 | 0.00 | 5.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 12 - 11/30/2021 | | 0.00 | 0.00 | 8.84 | 0.00 | 0.00 | 0.00 | 0.00 | 8.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 11/30/2021 | | 0.00 | 0.00 | 16.74 | 0.00 | 0.00 | 0.00 | 0.00 | 16.74 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.5 / 14 - 11/30/2021 | | 0.00 | 0.00 | 29.59 | 0.00 | 0.00 | 0.00 | 0.00 | 29.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 11/30/2021 | | 0.00 | 0.00 | 8.60 | 0.00 | 0.00 | 0.00 | 0.00 | 8.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 11/30/2021 | | 0.00 | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.6 / 11 - 11/30/2021 | | 0.00 | 0.00 | 9.67 | 0.00 | 0.00 | 0.00 | 0.00 | 9.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.6 / 11 - 11/30/2021 | | 0.00 | 0.00 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1.52 |
| | — NA / | | | | | | | | | |
| egr19 | 1990 CAN | 0 | 0.00 | 0.00 | 2,080.01 | 0.00 | 0.00 | 0.00 | 0.00 | 2,080.01 |
| ACCT : | 121806 | 8,842 | 0.00 | 0.00 | 5,980.03 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.03 |
| ACCOUNT CODE: 123159 | | | | | | | | | | |
| | FUEL - U / 24.1 / 11 - 12/08/2021 | | 0.00 | 0.00 | 64.40 | 0.00 | 0.00 | 0.00 | 0.00 | 64.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.2 / 12 - 11/29/2021 | | 0.00 | 0.00 | 66.87 | 0.00 | 0.00 | 0.00 | 0.00 | 66.87 |
| | — NA / | | | | | | | | | |
| 71586s | 2017 Express 2500 | 356 | 0.00 | 0.00 | 131.27 | 0.00 | 0.00 | 0.00 | 0.00 | 131.27 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| ACCT : | 123159 | 356 | 0.00 | 0.00 | 131.27 | 0.00 | 0.00 | 0.00 | 0.00 | 131.27 |
| ACCOUNT CODE: 176035 | | | | | | | | | | |
| FUEL - U / 27.2 / 12 - 12/02/2021 | | | 0.00 | 0.00 | 72.68 | 0.00 | 0.00 | 0.00 | 0.00 | 72.68 |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.5 / 11 - 12/10/2021 | | | 0.00 | 0.00 | 68.11 | 0.00 | 0.00 | 0.00 | 0.00 | 68.11 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.3 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 75.40 | 0.00 | 0.00 | 0.00 | 0.00 | 75.40 |
| — NA / | | | | | | | | | | |
| 60206S | 2011 SAVANA | 581 | 0.00 | 0.00 | 216.19 | 0.00 | 0.00 | 0.00 | 0.00 | 216.19 |
| ACCT : | 176035 | 581 | 0.00 | 0.00 | 216.19 | 0.00 | 0.00 | 0.00 | 0.00 | 216.19 |
| DEPARTMENT SUBTOTALS : | | 17,036 | 0.00 | 0.00 | 9,313.27 | 0.00 | 0.00 | 0.00 | 0.00 | 9,313.27 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 69 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050011 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 9,313.27 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 16.5 / 12 - 11/19/2021 | | | 0.00 | 0.00 | 45.43 | 0.00 | 0.00 | 0.00 | 0.00 | 45.43 |
| — NA / | | | | | | | | | | |
| 48532S | 2003 S-10 | 174 | 0.00 | 0.00 | 45.43 | 0.00 | 0.00 | 0.00 | 0.00 | 45.43 |
| ACCT : 119644 | | 174 | 0.00 | 0.00 | 45.43 | 0.00 | 0.00 | 0.00 | 0.00 | 45.43 |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| FUEL - U / 18.4 / 12 - 11/17/2021 | | | 0.00 | 0.00 | 50.78 | 0.00 | 0.00 | 0.00 | 0.00 | 50.78 |
| — NA / | | | | | | | | | | |
| 74647s | 2018 Frontier | 233 | 0.00 | 0.00 | 50.78 | 0.00 | 0.00 | 0.00 | 0.00 | 50.78 |
| ACCT : 121806 | | 233 | 0.00 | 0.00 | 50.78 | 0.00 | 0.00 | 0.00 | 0.00 | 50.78 |
| ACCOUNT CODE: 175663 | | | | | | | | | | |
| FUEL - U / 19.8 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 52.73 | 0.00 | 0.00 | 0.00 | 0.00 | 52.73 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.3 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 58.87 | 0.00 | 0.00 | 0.00 | 0.00 | 58.87 |
| — NA / | | | | | | | | | | |
| 77326s | 2019 VAN | 0 | 0.00 | 0.00 | 111.60 | 0.00 | 0.00 | 0.00 | 0.00 | 111.60 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| ACCT : | 175663 | 0 | 0.00 | 0.00 | 111.60 | 0.00 | 0.00 | 0.00 | 0.00 | 111.60 |
| DEPARTMENT SUBTOTALS : | | 407 | 0.00 | 0.00 | 207.81 | 0.00 | 0.00 | 0.00 | 0.00 | 207.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | 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 | | 207.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121852 | | | | | | | | | | |
| FUEL - U / 13.1 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 34.98 | 0.00 | 0.00 | 0.00 | 0.00 | 34.98 |
| — NA / | | | | | | | | | | |
| 48986S | 2004 ESCAPE | 225 | 0.00 | 0.00 | 34.98 | 0.00 | 0.00 | 0.00 | 0.00 | 34.98 |
| ACCT : | 121852 | 225 | 0.00 | 0.00 | 34.98 | 0.00 | 0.00 | 0.00 | 0.00 | 34.98 |
| DEPARTMENT SUBTOTALS : | | 225 | 0.00 | 0.00 | 34.98 | 0.00 | 0.00 | 0.00 | 0.00 | 34.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 34.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 122672 | | | | | | | | | | |
| | FUEL - U / 18.8 / 11 - 11/16/2021 | | 0.00 | 0.00 | 51.92 | 0.00 | 0.00 | 0.00 | 0.00 | 51.92 |
| | — NA / | | | | | | | | | |
| 49005s | 2004 F150 | 152 | 0.00 | 0.00 | 51.92 | 0.00 | 0.00 | 0.00 | 0.00 | 51.92 |
| | FUEL - U / 27.7 / 11 - 12/08/2021 | | 0.00 | 0.00 | 73.96 | 0.00 | 0.00 | 0.00 | 0.00 | 73.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.2 / 11 - 11/29/2021 | | 0.00 | 0.00 | 72.65 | 0.00 | 0.00 | 0.00 | 0.00 | 72.65 |
| | — NA / | | | | | | | | | |
| 65561S | 2014 F250 | 394 | 0.00 | 0.00 | 146.61 | 0.00 | 0.00 | 0.00 | 0.00 | 146.61 |
| | FUEL - U / 25.6 / 11 - 12/08/2021 | | 0.00 | 0.00 | 68.35 | 0.00 | 0.00 | 0.00 | 0.00 | 68.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.0 / 11 - 12/15/2021 | | 0.00 | 0.00 | 72.09 | 0.00 | 0.00 | 0.00 | 0.00 | 72.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 29.0 / 11 - 11/18/2021 | | 0.00 | 0.00 | 80.04 | 0.00 | 0.00 | 0.00 | 0.00 | 80.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.5 / 11 - 11/30/2021 | | 0.00 | 0.00 | 65.41 | 0.00 | 0.00 | 0.00 | 0.00 | 65.41 |
| | — NA / | | | | | | | | | |
| 65562S | 2014 F250 | 695 | 0.00 | 0.00 | 285.89 | 0.00 | 0.00 | 0.00 | 0.00 | 285.89 |
| | FUEL - U / 30.0 / 12 - 12/03/2021 | | 0.00 | 0.00 | 80.10 | 0.00 | 0.00 | 0.00 | 0.00 | 80.10 |
| | — NA / | | | | | | | | | |
| 66969S | 2015 F250-4x4 | 171 | 0.00 | 0.00 | 80.10 | 0.00 | 0.00 | 0.00 | 0.00 | 80.10 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 28.2 / 12 - 12/13/2021 | | | 0.00 | 0.00 | 75.35 | 0.00 | 0.00 | 0.00 | 0.00 | 75.35 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.4 / 12 - 11/16/2021 | | | 0.00 | 0.00 | 61.85 | 0.00 | 0.00 | 0.00 | 0.00 | 61.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 30.0 / 12 - 11/29/2021 | | | 0.00 | 0.00 | 80.10 | 0.00 | 0.00 | 0.00 | 0.00 | 80.10 |
| — NA / | | | | | | | | | | |
| 66970S | 2015 F250-4x4 | 567 | 0.00 | 0.00 | 217.30 | 0.00 | 0.00 | 0.00 | 0.00 | 217.30 |
| FUEL - D / 16.5 / 13 - 12/07/2021 | | | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| — NA / | | | | | | | | | | |
| 74627s | 2018 Workstar 7400 | 76 | 0.00 | 0.00 | 46.34 | 0.00 | 0.00 | 0.00 | 0.00 | 46.34 |
| ACCT : 122672 | | 2,055 | 0.00 | 0.00 | 828.16 | 0.00 | 0.00 | 0.00 | 0.00 | 828.16 |
| DEPARTMENT SUBTOTALS : | | 2,055 | 0.00 | 0.00 | 828.16 | 0.00 | 0.00 | 0.00 | 0.00 | 828.16 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 828.16 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 14.1 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 39.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 |
| — NA / | | | | | | | | | | |
| 68269S | 2015 EXPLORER | 270 | 0.00 | 0.00 | 39.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.00 |
| WORK ORDER # 0000112805 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| — NA / | | | | | | | | | | |
| EGUV094 | 2021 All Terrain | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| ACCT : 118166 | | 270 | 0.00 | 0.00 | 39.00 | 0.00 | 0.00 | 25.00 | 0.00 | 64.00 |
| DEPARTMENT SUBTOTALS : | | 270 | 0.00 | 0.00 | 39.00 | 0.00 | 0.00 | 25.00 | 0.00 | 64.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 050300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 25.00 | |
| | | | FUEL | | 39.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 13.2 / 11 - 12/06/2021 | | 0.00 | 0.00 | 35.35 | 0.00 | 0.00 | 0.00 | 0.00 | 35.35 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.1 / 12 - 11/29/2021 | | 0.00 | 0.00 | 29.74 | 0.00 | 0.00 | 0.00 | 0.00 | 29.74 |
| | — NA / | | | | | | | | | |
| 69980s | 2016 EXPLORER | 719 | 0.00 | 0.00 | 65.09 | 0.00 | 0.00 | 0.00 | 0.00 | 65.09 |
| | FUEL - U / 13.2 / 11 - 12/01/2021 | | 0.00 | 0.00 | 35.32 | 0.00 | 0.00 | 0.00 | 0.00 | 35.32 |
| | — NA / | | | | | | | | | |
| 74691s | 2018 ESCAPE | 271 | 0.00 | 0.00 | 35.32 | 0.00 | 0.00 | 0.00 | 0.00 | 35.32 |
| | FUEL - U / 12.2 / 11 - 12/01/2021 | | 0.00 | 0.00 | 32.68 | 0.00 | 0.00 | 0.00 | 0.00 | 32.68 |
| | — NA / | | | | | | | | | |
| 74692s | 2018 ESCAPE | 203 | 0.00 | 0.00 | 32.68 | 0.00 | 0.00 | 0.00 | 0.00 | 32.68 |
| | FUEL - U / 10.8 / 11 - 12/09/2021 | | 0.00 | 0.00 | 28.89 | 0.00 | 0.00 | 0.00 | 0.00 | 28.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.1 / 12 - 11/17/2021 | | 0.00 | 0.00 | 19.57 | 0.00 | 0.00 | 0.00 | 0.00 | 19.57 |
| | — NA / | | | | | | | | | |
| 74693s | 2018 ESCAPE | 224 | 0.00 | 0.00 | 48.46 | 0.00 | 0.00 | 0.00 | 0.00 | 48.46 |
| | FUEL - U / 8.4 / 11 - 12/14/2021 | | 0.00 | 0.00 | 22.37 | 0.00 | 0.00 | 0.00 | 0.00 | 22.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / 11 - 11/23/2021 | | 0.00 | 0.00 | 25.23 | 0.00 | 0.00 | 0.00 | 0.00 | 25.23 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| | FUEL - U / 11.0 / CC - 11/24/2021 | | 0.00 | 0.00 | 35.08 | 0.00 | 0.00 | 0.00 | 0.00 | 35.08 |
| — NA / | | | | | | | | | | |
| | OTHER CHARGE | | 0.00 | 6.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.50 |
| — NA / | | | | | | | | | | |
| 80228S | 2021 Rogue | 1,161 | 0.00 | 6.50 | 82.68 | 0.00 | 0.00 | 0.00 | 0.00 | 89.18 |
| ACCT : | 176160 | 2,578 | 0.00 | 6.50 | 264.23 | 0.00 | 0.00 | 0.00 | 0.00 | 270.73 |
| DEPARTMENT SUBTOTALS : | | 2,578 | 0.00 | 6.50 | 264.23 | 0.00 | 0.00 | 0.00 | 0.00 | 270.73 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | | 5 | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | | 051600 | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 6.50 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 264.23 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 29.5 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 78.77 | 0.00 | 0.00 | 0.00 | 0.00 | 78.77 |
| — NA / | | | | | | | | | | |
| 55225s | 2007 SIERRA | 281 | 0.00 | 0.00 | 78.77 | 0.00 | 0.00 | 0.00 | 0.00 | 78.77 |
| FUEL - U / 17.1 / 11 - 12/02/2021 | | | 0.00 | 0.00 | 45.58 | 0.00 | 0.00 | 0.00 | 0.00 | 45.58 |
| — NA / | | | | | | | | | | |
| FUEL - U / 5.3 / 12 - 11/30/2021 | | | 0.00 | 0.00 | 14.04 | 0.00 | 0.00 | 0.00 | 0.00 | 14.04 |
| — NA / | | | | | | | | | | |
| 74666s | 2018 F150 | 201 | 0.00 | 0.00 | 59.62 | 0.00 | 0.00 | 0.00 | 0.00 | 59.62 |
| ACCT : | 177305 | 482 | 0.00 | 0.00 | 138.39 | 0.00 | 0.00 | 0.00 | 0.00 | 138.39 |
| DEPARTMENT SUBTOTALS : | | 482 | 0.00 | 0.00 | 138.39 | 0.00 | 0.00 | 0.00 | 0.00 | 138.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 138.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 120091 | | | | | | | | | | |
| FUEL - U / 9.8 / 11 - 12/11/2021 | | | 0.00 | 0.00 | 26.19 | 0.00 | 0.00 | 0.00 | 0.00 | 26.19 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.2 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 30.88 | 0.00 | 0.00 | 0.00 | 0.00 | 30.88 |
| — NA / | | | | | | | | | | |
| 69996s | 2016 COMPASS | 0 | 0.00 | 0.00 | 57.07 | 0.00 | 0.00 | 0.00 | 0.00 | 57.07 |
| FUEL - U / 8.3 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 22.05 | 0.00 | 0.00 | 0.00 | 0.00 | 22.05 |
| — NA / | | | | | | | | | | |
| EGUV090 | 2021 GATOR | 108 | 0.00 | 0.00 | 22.05 | 0.00 | 0.00 | 0.00 | 0.00 | 22.05 |
| ACCT : | 120091 | 108 | 0.00 | 0.00 | 79.12 | 0.00 | 0.00 | 0.00 | 0.00 | 79.12 |
| DEPARTMENT SUBTOTALS : | | 108 | 0.00 | 0.00 | 79.12 | 0.00 | 0.00 | 0.00 | 0.00 | 79.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 79.12 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 21.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 71.38 | 0.00 | 0.00 | 0.00 | 0.00 | 71.38 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65555S | 2013 Caravan | 549 | 0.00 | 0.00 | 71.38 | 0.00 | 0.00 | 0.00 | 0.00 | 71.38 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 140186 | 549 | 0.00 | 0.00 | 71.38 | 0.00 | 0.00 | 0.00 | 0.00 | 71.38 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 549 | 0.00 | 0.00 | 71.38 | 0.00 | 0.00 | 0.00 | 0.00 | 71.38 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | | 71.38 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 35.8 / CC - 11/24/2021 | | | 0.00 | 0.00 | 117.51 | 0.00 | 0.00 | 0.00 | 0.00 | 117.51 |
| — NA / | | | | | | | | | | |
| 65572s | 2013 Caravan | 872 | 0.00 | 0.00 | 117.51 | 0.00 | 0.00 | 0.00 | 0.00 | 117.51 |
| ACCT : | 140249 | 872 | 0.00 | 0.00 | 117.51 | 0.00 | 0.00 | 0.00 | 0.00 | 117.51 |
| DEPARTMENT SUBTOTALS : | | 872 | 0.00 | 0.00 | 117.51 | 0.00 | 0.00 | 0.00 | 0.00 | 117.51 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 117.51 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 29.4 / CC - 11/24/2021 | | | 0.00 | 0.00 | 95.93 | 0.00 | 0.00 | 0.00 | 0.00 | 95.93 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 80213S | 2020 Caravan | 622 | 0.00 | 0.00 | 95.93 | 0.00 | 0.00 | 0.00 | 0.00 | 95.93 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140251 | | 622 | 0.00 | 0.00 | 95.93 | 0.00 | 0.00 | 0.00 | 0.00 | 95.93 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 622 | 0.00 | 0.00 | 95.93 | 0.00 | 0.00 | 0.00 | 0.00 | 95.93 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|--|
| 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 | | | 95.93 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 20.2 / CC - 11/24/2021 | | | 0.00 | 0.00 | 65.52 | 0.00 | 0.00 | 0.00 | 0.00 | 65.52 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79410s | 2020 Rogue | 566 | 0.00 | 0.00 | 65.52 | 0.00 | 0.00 | 0.00 | 0.00 | 65.52 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140252 | | 566 | 0.00 | 0.00 | 65.52 | 0.00 | 0.00 | 0.00 | 0.00 | 65.52 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 566 | 0.00 | 0.00 | 65.52 | 0.00 | 0.00 | 0.00 | 0.00 | 65.52 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 65.52 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| ACCOUNT CODE: 146100 | | | | | | | | | | |
| | FUEL - U / 2.1 / 12 - 11/17/2021 | | 0.00 | 0.00 | 5.85 | 0.00 | 0.00 | 0.00 | 0.00 | 5.85 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 373.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.00 |
| | — NA / | | | | | | | | | |
| PA74 | 2016 IMPALA | 3 | 0.00 | 373.00 | 5.85 | 0.00 | 0.00 | 0.00 | 0.00 | 378.85 |
| ACCT : | 146100 | 3 | 0.00 | 373.00 | 5.85 | 0.00 | 0.00 | 0.00 | 0.00 | 378.85 |
| ACCOUNT CODE: 146117 | | | | | | | | | | |
| | FUEL - U / 0.0 / 12 - 12/07/2021 | | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 12 - 12/07/2021 | | 0.00 | 0.00 | 22.72 | 0.00 | 0.00 | 0.00 | 0.00 | 22.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.9 / CC - 11/24/2021 | | 0.00 | 0.00 | 42.64 | 0.00 | 0.00 | 0.00 | 0.00 | 42.64 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 373.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.00 |
| | — NA / | | | | | | | | | |
| PA83 | 2016 IMPALA | 277 | 0.00 | 373.00 | 65.39 | 0.00 | 0.00 | 0.00 | 0.00 | 438.39 |
| ACCT : | 146117 | 277 | 0.00 | 373.00 | 65.39 | 0.00 | 0.00 | 0.00 | 0.00 | 438.39 |

ACCOUNT CODE: 146118

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 11.4 / 12 - 12/09/2021 | | | 0.00 | 0.00 | 30.33 | 0.00 | 0.00 | 0.00 | 0.00 | 30.33 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 373.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.00 |
| — NA / | | | | | | | | | | |
| PA25 | 2012 IMPALA | 349 | 0.00 | 373.00 | 30.33 | 0.00 | 0.00 | 0.00 | 0.00 | 403.33 |
| ACCT : 146118 | | 349 | 0.00 | 373.00 | 30.33 | 0.00 | 0.00 | 0.00 | 0.00 | 403.33 |
| ACCOUNT CODE: 546483 | | | | | | | | | | |
| FUEL - U / 17.9 / CC - 11/24/2021 | | | 0.00 | 0.00 | 58.07 | 0.00 | 0.00 | 0.00 | 0.00 | 58.07 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.00 |
| — NA / | | | | | | | | | | |
| PA116 | 2011 Caravan | 341 | 0.00 | 403.00 | 58.07 | 0.00 | 0.00 | 0.00 | 0.00 | 461.07 |
| BASE CHARGE | | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| — NA / | | | | | | | | | | |
| PA40 | 2017 Corolla | 427 | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| ACCT : 546483 | | 768 | 0.00 | 754.00 | 58.07 | 0.00 | 0.00 | 0.00 | 0.00 | 812.07 |

ACCOUNT CODE: 546484

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 3.4 / 11 - 11/17/2021 | | 0.00 | 0.00 | 9.44 | 0.00 | 0.00 | 0.00 | 0.00 | 9.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.1 / CC - 11/24/2021 | | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA118 | 2018 Corolla | 277 | 0.00 | 351.00 | 39.44 | 0.00 | 0.00 | 0.00 | 0.00 | 390.44 |
| | FUEL - U / 25.2 / CC - 11/24/2021 | | 0.00 | 0.00 | 83.12 | 0.00 | 0.00 | 0.00 | 0.00 | 83.12 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| Pa119 | 2017 Corolla | 338 | 0.00 | 351.00 | 83.12 | 0.00 | 0.00 | 0.00 | 0.00 | 434.12 |
| | FUEL - U / 8.5 / CC - 11/24/2021 | | 0.00 | 0.00 | 28.54 | 0.00 | 0.00 | 0.00 | 0.00 | 28.54 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA30 | 2017 Corolla | 175 | 0.00 | 351.00 | 28.54 | 0.00 | 0.00 | 0.00 | 0.00 | 379.54 |
| | FUEL - U / 10.8 / CC - 11/24/2021 | | 0.00 | 0.00 | 34.60 | 0.00 | 0.00 | 0.00 | 0.00 | 34.60 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA45 | 2017 Corolla | 451 | 0.00 | 351.00 | 34.60 | 0.00 | 0.00 | 0.00 | 0.00 | 385.60 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| ACCT : | 546484 | 1,241 | 0.00 | 1,404.00 | 185.70 | 0.00 | 0.00 | 0.00 | 0.00 | 1,589.70 |
| ACCOUNT CODE: 546485 | | | | | | | | | | |
| FUEL - U / 16.7 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 46.06 | 0.00 | 0.00 | 0.00 | 0.00 | 46.06 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.9 / CC - 11/24/2021 | | | 0.00 | 0.00 | 45.22 | 0.00 | 0.00 | 0.00 | 0.00 | 45.22 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.00 |
| — NA / | | | | | | | | | | |
| PA109 | 2013 Caravan | 720 | 0.00 | 403.00 | 91.28 | 0.00 | 0.00 | 0.00 | 0.00 | 494.28 |
| ACCT : | 546485 | 720 | 0.00 | 403.00 | 91.28 | 0.00 | 0.00 | 0.00 | 0.00 | 494.28 |
| DEPARTMENT SUBTOTALS : | | 3,358 | 0.00 | 3,680.00 | 436.62 | 0.00 | 0.00 | 0.00 | 0.00 | 4,116.62 |
| 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 | | 436.62 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | | | | | | | | | | |
| | FUEL - U / 1.0 / 12 - 12/01/2021 | | 0.00 | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.0 / CC - 11/24/2021 | | 0.00 | 0.00 | 82.04 | 0.00 | 0.00 | 0.00 | 0.00 | 82.04 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | — NA / | | | | | | | | | |
| PA31 | 2012 12 PAS VAN | 34 | 0.00 | 602.00 | 84.71 | 0.00 | 0.00 | 0.00 | 0.00 | 686.71 |
| ACCT : | 564012 | 34 | 0.00 | 602.00 | 84.71 | 0.00 | 0.00 | 0.00 | 0.00 | 686.71 |
| DEPARTMENT SUBTOTALS : | | 34 | 0.00 | 602.00 | 84.71 | 0.00 | 0.00 | 0.00 | 0.00 | 686.71 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 84.71 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 16.0 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 52.95 | 0.00 | 0.00 | 0.00 | 0.00 | 52.95 |
| 66913s | 2013 Caravan | 365 | 0.00 | 0.00 | 52.95 | 0.00 | 0.00 | 0.00 | 0.00 | 52.95 |
| FUEL - U / 15.2 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 68320S | 2016 Caravan | 330 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| FUEL - U / 0.6 / 11 - 12/09/2021 — NA / | | | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| FUEL - U / 14.6 / 11 - 12/09/2021 — NA / | | | 0.00 | 0.00 | 39.06 | 0.00 | 0.00 | 0.00 | 0.00 | 39.06 |
| FUEL - U / 14.3 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 47.02 | 0.00 | 0.00 | 0.00 | 0.00 | 47.02 |
| 69957S | 2016 IMPALA | 362 | 0.00 | 0.00 | 87.58 | 0.00 | 0.00 | 0.00 | 0.00 | 87.58 |
| ACCT : | 140309 | 1,057 | 0.00 | 0.00 | 190.53 | 0.00 | 0.00 | 0.00 | 0.00 | 190.53 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,057 | 0.00 | 0.00 | 190.53 | 0.00 | 0.00 | 0.00 | 0.00 | 190.53 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | 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 | | 190.53 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 43.2 / CC - 11/24/2021 | | | 0.00 | 0.00 | 146.95 | 0.00 | 0.00 | 0.00 | 0.00 | 146.95 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68326s | 2016 Caravan | 974 | 0.00 | 0.00 | 146.95 | 0.00 | 0.00 | 0.00 | 0.00 | 146.95 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 140194 | 974 | 0.00 | 0.00 | 146.95 | 0.00 | 0.00 | 0.00 | 0.00 | 146.95 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 974 | 0.00 | 0.00 | 146.95 | 0.00 | 0.00 | 0.00 | 0.00 | 146.95 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 146.95 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 33.4 / CC - 11/24/2021 | | | 0.00 | 0.00 | 111.24 | 0.00 | 0.00 | 0.00 | 0.00 | 111.24 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|
| 58871s | 2010 IMPALA | 876 | 0.00 | 0.00 | 111.24 | 0.00 | 0.00 | 0.00 | 0.00 | 111.24 |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140255 | | 876 | 0.00 | 0.00 | 111.24 | 0.00 | 0.00 | 0.00 | 0.00 | 111.24 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 876 | 0.00 | 0.00 | 111.24 | 0.00 | 0.00 | 0.00 | 0.00 | 111.24 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 111.24 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 1.5 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 4.14 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|---|------|--------|------|------|------|------|------|--------|
| PA27 | 2012 IMPALA | 0 | 0.00 | 483.00 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 487.14 |
|------|-------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|--------|------|------|------|------|------|--------|
| ACCT : | 153005 | 0 | 0.00 | 483.00 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 487.14 |
|--------|--------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 483.00 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 487.14 |
|------------------------|--|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 4.14 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 | | | | | | | | | | |
| ACCOUNT CODE: 153374 | | | | | | | | | | |
| | FUEL - U / 13.0 / 11 - 12/13/2021 | | 0.00 | 0.00 | 34.79 | 0.00 | 0.00 | 0.00 | 0.00 | 34.79 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA13 | 2014 IMPALA | 578 | 0.00 | 483.00 | 34.79 | 0.00 | 0.00 | 0.00 | 0.00 | 517.79 |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA55 | 2013 F250 | 154 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| ACCT : | 153374 | 732 | 0.00 | 985.00 | 34.79 | 0.00 | 0.00 | 0.00 | 0.00 | 1,019.79 |
| ACCOUNT CODE: 155324 | | | | | | | | | | |
| | FUEL - U / 8.9 / 11 - 12/05/2021 | | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |
| | — NA / | | | | | | | | | |
| 55283S | 2008 Express 3500 | 90 | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |
| ACCT : | 155324 | 90 | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 822 | 0.00 | 985.00 | 58.53 | 0.00 | 0.00 | 0.00 | 0.00 | 1,043.53 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | 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 | | 58.53 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 3.0 / 12 - 11/16/2021 | | 0.00 | 0.00 | 8.14 | 0.00 | 0.00 | 0.00 | 0.00 | 8.14 |
| | — NA / | | | | | | | | | |
| EGUV047 | 2015 CLUB CAR | 0 | 0.00 | 0.00 | 8.14 | 0.00 | 0.00 | 0.00 | 0.00 | 8.14 |
| | FUEL - U / 0.8 / 12 - 12/06/2021 | | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.3 / 12 - 12/06/2021 | | 0.00 | 0.00 | 3.55 | 0.00 | 0.00 | 0.00 | 0.00 | 3.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.8 / 12 - 11/16/2021 | | 0.00 | 0.00 | 2.07 | 0.00 | 0.00 | 0.00 | 0.00 | 2.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.2 / 12 - 11/16/2021 | | 0.00 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| | — NA / | | | | | | | | | |
| EGUV077 | 2014 ATV | 0 | 0.00 | 0.00 | 8.12 | 0.00 | 0.00 | 0.00 | 0.00 | 8.12 |
| ACCT : | 155370 | 0 | 0.00 | 0.00 | 16.26 | 0.00 | 0.00 | 0.00 | 0.00 | 16.26 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 16.26 | 0.00 | 0.00 | 0.00 | 0.00 | 16.26 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 071300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 16.26 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 072200 / IT FOR ADMIN SVCS Brandy Cole (0372) | | | | | | | | | | |
| ACCOUNT CODE: 119319 | | | | | | | | | | |
| FUEL - U / 17.9 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 49.51 | 0.00 | 0.00 | 0.00 | 0.00 | 49.51 |
| — NA / | | | | | | | | | | |
| 58876S | 2010 Caravan | 62 | 0.00 | 0.00 | 49.51 | 0.00 | 0.00 | 0.00 | 0.00 | 49.51 |
| ACCT : | 119319 | 62 | 0.00 | 0.00 | 49.51 | 0.00 | 0.00 | 0.00 | 0.00 | 49.51 |
| DEPARTMENT SUBTOTALS : | | 62 | 0.00 | 0.00 | 49.51 | 0.00 | 0.00 | 0.00 | 0.00 | 49.51 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 072200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 49.51 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 10.8 / 11 - 12/02/2021 | | 0.00 | 0.00 | 28.78 | 0.00 | 0.00 | 0.00 | 0.00 | 28.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.1 / 11 - 12/10/2021 | | 0.00 | 0.00 | 29.69 | 0.00 | 0.00 | 0.00 | 0.00 | 29.69 |
| | — NA / | | | | | | | | | |
| 43275S | 2012 IMPALA | 202 | 0.00 | 0.00 | 58.47 | 0.00 | 0.00 | 0.00 | 0.00 | 58.47 |
| | FUEL - U / 20.3 / 12 - 12/06/2021 | | 0.00 | 0.00 | 54.31 | 0.00 | 0.00 | 0.00 | 0.00 | 54.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.0 / 11 - 12/15/2021 | | 0.00 | 0.00 | 58.79 | 0.00 | 0.00 | 0.00 | 0.00 | 58.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.7 / 11 - 11/17/2021 | | 0.00 | 0.00 | 59.89 | 0.00 | 0.00 | 0.00 | 0.00 | 59.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.6 / 11 - 11/24/2021 | | 0.00 | 0.00 | 51.34 | 0.00 | 0.00 | 0.00 | 0.00 | 51.34 |
| | — NA / | | | | | | | | | |
| 63772S | 2012 F250-4x4 | 556 | 0.00 | 0.00 | 224.33 | 0.00 | 0.00 | 0.00 | 0.00 | 224.33 |
| | FUEL - U / 13.0 / 11 - 12/02/2021 | | 0.00 | 0.00 | 34.66 | 0.00 | 0.00 | 0.00 | 0.00 | 34.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.1 / 11 - 12/11/2021 | | 0.00 | 0.00 | 43.01 | 0.00 | 0.00 | 0.00 | 0.00 | 43.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.1 / 11 - 11/19/2021 | | 0.00 | 0.00 | 44.30 | 0.00 | 0.00 | 0.00 | 0.00 | 44.30 |
| | — NA / | | | | | | | | | |
| 65559S | 2014 F250-4x4 | 391 | 0.00 | 0.00 | 121.97 | 0.00 | 0.00 | 0.00 | 0.00 | 121.97 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| | FUEL - U / 12.4 / 12 - 12/07/2021 | | 0.00 | 0.00 | 33.11 | 0.00 | 0.00 | 0.00 | 0.00 | 33.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.5 / 12 - 11/16/2021 | | 0.00 | 0.00 | 31.74 | 0.00 | 0.00 | 0.00 | 0.00 | 31.74 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.6 / 12 - 11/23/2021 | | 0.00 | 0.00 | 29.26 | 0.00 | 0.00 | 0.00 | 0.00 | 29.26 |
| | — NA / | | | | | | | | | |
| 66939S | 2014 IMPALA | 400 | 0.00 | 0.00 | 94.11 | 0.00 | 0.00 | 0.00 | 0.00 | 94.11 |
| | FUEL - U / 10.0 / 11 - 12/02/2021 | | 0.00 | 0.00 | 26.70 | 0.00 | 0.00 | 0.00 | 0.00 | 26.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 12/08/2021 | | 0.00 | 0.00 | 26.70 | 0.00 | 0.00 | 0.00 | 0.00 | 26.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.5 / 11 - 12/15/2021 | | 0.00 | 0.00 | 25.37 | 0.00 | 0.00 | 0.00 | 0.00 | 25.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.4 / 12 - 11/19/2021 | | 0.00 | 0.00 | 26.03 | 0.00 | 0.00 | 0.00 | 0.00 | 26.03 |
| | — NA / | | | | | | | | | |
| 68339S | 2016 IMPALA | 250 | 0.00 | 0.00 | 104.80 | 0.00 | 0.00 | 0.00 | 0.00 | 104.80 |
| | FUEL - U / 9.2 / 11 - 12/03/2021 | | 0.00 | 0.00 | 24.51 | 0.00 | 0.00 | 0.00 | 0.00 | 24.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.1 / 11 - 12/10/2021 | | 0.00 | 0.00 | 18.82 | 0.00 | 0.00 | 0.00 | 0.00 | 18.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.7 / 11 - 12/14/2021 | | 0.00 | 0.00 | 31.13 | 0.00 | 0.00 | 0.00 | 0.00 | 31.13 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.8 / 11 - 11/19/2021 | | 0.00 | 0.00 | 24.26 | 0.00 | 0.00 | 0.00 | 0.00 | 24.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.2 / 11 - 11/30/2021 | | 0.00 | 0.00 | 32.65 | 0.00 | 0.00 | 0.00 | 0.00 | 32.65 |
| | — NA / | | | | | | | | | |
| 71544s | 2017 F150 | 388 | 0.00 | 0.00 | 131.37 | 0.00 | 0.00 | 0.00 | 0.00 | 131.37 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| FUEL - U / 12.1 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 33.34 | 0.00 | 0.00 | 0.00 | 0.00 | 33.34 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.0 / 11 - 11/24/2021 | | | 0.00 | 0.00 | 33.12 | 0.00 | 0.00 | 0.00 | 0.00 | 33.12 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA54 | 2013 Caravan | 1,258 | 0.00 | 553.00 | 147.82 | 0.00 | 0.00 | 0.00 | 0.00 | 700.82 |
| ACCT : 153054 | | 4,187 | 0.00 | 553.00 | 1,082.19 | 0.00 | 0.00 | 0.00 | 0.00 | 1,635.19 |
| DEPARTMENT SUBTOTALS : | | 4,187 | 0.00 | 553.00 | 1,082.19 | 0.00 | 0.00 | 0.00 | 0.00 | 1,635.19 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 072300 | | BASE | | 553.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,082.19 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| 61755S | 2013 RAM VAN | 242 | 0.00 | 0.00 | 43.65 | 0.00 | 0.00 | 0.00 | 0.00 | 43.65 |
| FUEL - U / 30.9 / 11 - 12/01/2021 | | | 0.00 | 0.00 | 82.45 | 0.00 | 0.00 | 0.00 | 0.00 | 82.45 |
| — NA / | | | | | | | | | | |
| 61764S | 2013 F150 | 372 | 0.00 | 0.00 | 82.45 | 0.00 | 0.00 | 0.00 | 0.00 | 82.45 |
| FUEL - U / 13.3 / 12 - 12/06/2021 | | | 0.00 | 0.00 | 35.38 | 0.00 | 0.00 | 0.00 | 0.00 | 35.38 |
| — NA / | | | | | | | | | | |
| 65577S | 2013 RAM VAN | 144 | 0.00 | 0.00 | 35.38 | 0.00 | 0.00 | 0.00 | 0.00 | 35.38 |
| FUEL - U / 12.3 / 11 - 12/01/2021 | | | 0.00 | 0.00 | 32.92 | 0.00 | 0.00 | 0.00 | 0.00 | 32.92 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.7 / 11 - 12/10/2021 | | | 0.00 | 0.00 | 34.02 | 0.00 | 0.00 | 0.00 | 0.00 | 34.02 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.9 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 38.25 | 0.00 | 0.00 | 0.00 | 0.00 | 38.25 |
| — NA / | | | | | | | | | | |
| 65579S | 2013 RAM VAN | 462 | 0.00 | 0.00 | 105.19 | 0.00 | 0.00 | 0.00 | 0.00 | 105.19 |
| FUEL - U / 14.8 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 39.38 | 0.00 | 0.00 | 0.00 | 0.00 | 39.38 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.5 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 45.60 | 0.00 | 0.00 | 0.00 | 0.00 | 45.60 |
| — NA / | | | | | | | | | | |
| 65650S | 2013 RAM VAN | 408 | 0.00 | 0.00 | 84.98 | 0.00 | 0.00 | 0.00 | 0.00 | 84.98 |
| ACCT : | 153057 | 5,318 | 0.00 | 0.00 | 1,453.90 | 0.00 | 0.00 | 0.00 | 0.00 | 1,453.90 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 5,318 | 0.00 | 0.00 | 1,453.90 | 0.00 | 0.00 | 0.00 | 0.00 | 1,453.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 19 | | 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 | | 1,453.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 11.1 / 12 - 12/16/2021 | | | 0.00 | 0.00 | 29.66 | 0.00 | 0.00 | 0.00 | 0.00 | 29.66 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.9 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 27.30 | 0.00 | 0.00 | 0.00 | 0.00 | 27.30 |
| — NA / | | | | | | | | | | |
| FUEL - U / 8.1 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 22.47 | 0.00 | 0.00 | 0.00 | 0.00 | 22.47 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.0 / 12 - 11/30/2021 | | | 0.00 | 0.00 | 32.01 | 0.00 | 0.00 | 0.00 | 0.00 | 32.01 |
| — NA / | | | | | | | | | | |
| 65611S | 2013 IMPALA | 1,835 | 0.00 | 0.00 | 169.46 | 0.00 | 0.00 | 0.00 | 0.00 | 169.46 |
| FUEL - U / 11.9 / 11 - 12/14/2021 | | | 0.00 | 0.00 | 31.75 | 0.00 | 0.00 | 0.00 | 0.00 | 31.75 |
| — NA / | | | | | | | | | | |
| 71525s | 2015 Transit-350 | 153 | 0.00 | 0.00 | 31.75 | 0.00 | 0.00 | 0.00 | 0.00 | 31.75 |
| ACCT : 122529 | | 3,080 | 0.00 | 0.00 | 530.41 | 0.00 | 0.00 | 0.00 | 0.00 | 530.41 |
| DEPARTMENT SUBTOTALS : | | 3,080 | 0.00 | 0.00 | 530.41 | 0.00 | 0.00 | 0.00 | 0.00 | 530.41 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | 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 | | 530.41 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 076002 / Copier Mangement Program Brandy Cole 0372

ACCOUNT CODE: 655539

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 16.6 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 45.84 | 0.00 | 0.00 | 0.00 | 0.00 | 45.84 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 52457S | 2006 Caravan | 183 | 0.00 | 0.00 | 45.84 | 0.00 | 0.00 | 0.00 | 0.00 | 45.84 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 655539 | | 183 | 0.00 | 0.00 | 45.84 | 0.00 | 0.00 | 0.00 | 0.00 | 45.84 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 183 | 0.00 | 0.00 | 45.84 | 0.00 | 0.00 | 0.00 | 0.00 | 45.84 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 076002 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 45.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 16.4 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 43.84 | 0.00 | 0.00 | 0.00 | 0.00 | 43.84 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 74628s | 2008 UPLANDER | 240 | 0.00 | 0.00 | 43.84 | 0.00 | 0.00 | 0.00 | 0.00 | 43.84 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 176033 | | 240 | 0.00 | 0.00 | 43.84 | 0.00 | 0.00 | 0.00 | 0.00 | 43.84 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 240 | 0.00 | 0.00 | 43.84 | 0.00 | 0.00 | 0.00 | 0.00 | 43.84 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 43.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 - U / 16.9 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 44.99 | 0.00 | 0.00 | 0.00 | 0.00 | 44.99 |
| — NA / | | | | | | | | | | |
| 31882S | 1989 Bronco | 206 | 0.00 | 0.00 | 44.99 | 0.00 | 0.00 | 0.00 | 0.00 | 44.99 |
| FUEL - U / 21.8 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 58.26 | 0.00 | 0.00 | 0.00 | 0.00 | 58.26 |
| — NA / | | | | | | | | | | |
| 41542s | 1999 Silverado | 244 | 0.00 | 0.00 | 58.26 | 0.00 | 0.00 | 0.00 | 0.00 | 58.26 |
| FUEL - D / 19.1 / 14 - 11/30/2021 | | | 0.00 | 0.00 | 53.59 | 0.00 | 0.00 | 0.00 | 0.00 | 53.59 |
| — NA / | | | | | | | | | | |
| 45230S | 1995 F800 | 210 | 0.00 | 0.00 | 53.59 | 0.00 | 0.00 | 0.00 | 0.00 | 53.59 |
| FUEL - U / 13.5 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 37.15 | 0.00 | 0.00 | 0.00 | 0.00 | 37.15 |
| — NA / | | | | | | | | | | |
| 47547S | 2002 LIBERTY | 164 | 0.00 | 0.00 | 37.15 | 0.00 | 0.00 | 0.00 | 0.00 | 37.15 |
| FUEL - U / 23.5 / 12 - 11/22/2021 | | | 0.00 | 0.00 | 64.86 | 0.00 | 0.00 | 0.00 | 0.00 | 64.86 |
| — NA / | | | | | | | | | | |
| 48999S | 2004 F150 | 187 | 0.00 | 0.00 | 64.86 | 0.00 | 0.00 | 0.00 | 0.00 | 64.86 |
| FUEL - U / 30.9 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 82.42 | 0.00 | 0.00 | 0.00 | 0.00 | 82.42 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| 49042S | 2004 F350 4\4 | 139 | 0.00 | 0.00 | 82.42 | 0.00 | 0.00 | 0.00 | 0.00 | 82.42 |
| FUEL - U / 11.2 / 11 - 12/01/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.1 / 11 - 12/08/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.9 / 12 - 12/15/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.5 / 11 - 11/17/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 50169S | 2005 COLORADO | 480 | 0.00 | 0.00 | 125.80 | 0.00 | 0.00 | 0.00 | 0.00 | 125.80 |
| FUEL - U / 21.0 / 11 - 11/24/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 57527S | 2008 F250 | 164 | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 0.00 | 0.00 | 57.96 |
| FUEL - U / 27.0 / 11 - 12/10/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.2 / 11 - 11/23/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 61749S | 2012 F350 4\4 | 272 | 0.00 | 0.00 | 133.22 | 0.00 | 0.00 | 0.00 | 0.00 | 133.22 |
| FUEL - U / 30.7 / 11 - 12/06/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| 65569S | 2014 F350 TRUCK | 0 | 0.00 | 0.00 | 81.97 | 0.00 | 0.00 | 0.00 | 0.00 | 81.97 |
| | FUEL - D / 29.6 / 14 - 12/02/2021 | | 0.00 | 0.00 | 83.23 | 0.00 | 0.00 | 0.00 | 0.00 | 83.23 |
| | — NA / | | | | | | | | | |
| 66905S | 2014 4300 | 42 | 0.00 | 0.00 | 83.23 | 0.00 | 0.00 | 0.00 | 0.00 | 83.23 |
| | FUEL - U / 27.3 / 11 - 11/30/2021 | | 0.00 | 0.00 | 72.86 | 0.00 | 0.00 | 0.00 | 0.00 | 72.86 |
| | — NA / | | | | | | | | | |
| 66979S | 2015 F350 4\4 | 122 | 0.00 | 0.00 | 72.86 | 0.00 | 0.00 | 0.00 | 0.00 | 72.86 |
| | FUEL - U / 10.5 / 11 - 12/10/2021 | | 0.00 | 0.00 | 28.12 | 0.00 | 0.00 | 0.00 | 0.00 | 28.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.8 / 11 - 11/23/2021 | | 0.00 | 0.00 | 29.73 | 0.00 | 0.00 | 0.00 | 0.00 | 29.73 |
| | — NA / | | | | | | | | | |
| 68299S | 2015 COMPASS | 376 | 0.00 | 0.00 | 57.85 | 0.00 | 0.00 | 0.00 | 0.00 | 57.85 |
| | FUEL - U / 11.2 / 11 - 12/08/2021 | | 0.00 | 0.00 | 29.80 | 0.00 | 0.00 | 0.00 | 0.00 | 29.80 |
| | — NA / | | | | | | | | | |
| 71535s | 2017 COMPASS | 187 | 0.00 | 0.00 | 29.80 | 0.00 | 0.00 | 0.00 | 0.00 | 29.80 |
| | FUEL - U / 26.2 / 11 - 12/08/2021 | | 0.00 | 0.00 | 69.87 | 0.00 | 0.00 | 0.00 | 0.00 | 69.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.7 / 11 - 12/15/2021 | | 0.00 | 0.00 | 58.05 | 0.00 | 0.00 | 0.00 | 0.00 | 58.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 27.6 / 11 - 11/29/2021 | | 0.00 | 0.00 | 73.59 | 0.00 | 0.00 | 0.00 | 0.00 | 73.59 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / | | | | | | | | | | |
| 76254S | 2019 F350 4\4 | 362 | 0.00 | 0.00 | 201.51 | 0.00 | 0.00 | 0.00 | 0.00 | 201.51 |
| FUEL - U / 19.8 / 11 - 12/03/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.7 / 11 - 12/15/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.9 / 11 - 11/16/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76255S | 2019 F350 4\4 | 391 | 0.00 | 0.00 | 179.22 | 0.00 | 0.00 | 0.00 | 0.00 | 179.22 |
| FUEL - U / 22.4 / 11 - 12/15/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.5 / 11 - 11/29/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76256S | 2019 F350 4\4 | 194 | 0.00 | 0.00 | 119.88 | 0.00 | 0.00 | 0.00 | 0.00 | 119.88 |
| FUEL - D / 9.3 / 14 - 11/19/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76281s | 2019 TRAILER | 0 | 0.00 | 0.00 | 27.96 | 0.00 | 0.00 | 0.00 | 0.00 | 27.96 |
| FUEL - U / 9.5 / 11 - 12/15/2021 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 76290S | 2019 FUSION | 165 | 0.00 | 0.00 | 25.37 | 0.00 | 0.00 | 0.00 | 0.00 | 25.37 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 24.4 / 12 - 12/06/2021 — NA / | | 0.00 | 0.00 | 65.23 | 0.00 | 0.00 | 0.00 | 0.00 | 65.23 |
| | FUEL - U / 22.8 / 12 - 11/18/2021 — NA / | | 0.00 | 0.00 | 62.87 | 0.00 | 0.00 | 0.00 | 0.00 | 62.87 |
| 77349s | 2019 F350 | 237 | 0.00 | 0.00 | 128.10 | 0.00 | 0.00 | 0.00 | 0.00 | 128.10 |
| | FUEL - U / 29.0 / 11 - 12/06/2021 — NA / | | 0.00 | 0.00 | 77.43 | 0.00 | 0.00 | 0.00 | 0.00 | 77.43 |
| 77350s | 2019 F350 | 137 | 0.00 | 0.00 | 77.43 | 0.00 | 0.00 | 0.00 | 0.00 | 77.43 |
| | FUEL - D / 11.6 / 13 - 12/13/2021 — NA / | | 0.00 | 0.00 | 32.54 | 0.00 | 0.00 | 0.00 | 0.00 | 32.54 |
| EU11 | 1990 CANS | 0 | 0.00 | 0.00 | 32.54 | 0.00 | 0.00 | 0.00 | 0.00 | 32.54 |
| | FUEL - D / 6.7 / 14 - 12/08/2021 — NA / | | 0.00 | 0.00 | 18.86 | 0.00 | 0.00 | 0.00 | 0.00 | 18.86 |
| | FUEL - U / 9.1 / 12 - 12/08/2021 — NA / | | 0.00 | 0.00 | 24.35 | 0.00 | 0.00 | 0.00 | 0.00 | 24.35 |
| | FUEL - D / 28.8 / 13 - 12/09/2021 — NA / | | 0.00 | 0.00 | 81.04 | 0.00 | 0.00 | 0.00 | 0.00 | 81.04 |
| eu5 | 1990 WASH | 0 | 0.00 | 0.00 | 124.25 | 0.00 | 0.00 | 0.00 | 0.00 | 124.25 |
| ACCT : 153111 | | 4,279 | 0.00 | 0.00 | 1,900.22 | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.22 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,279 | 0.00 | 0.00 | 1,900.22 | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.22 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 23 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,900.22 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 17.0 / 11 - 12/01/2021 | | 0.00 | 0.00 | 45.28 | 0.00 | 0.00 | 0.00 | 0.00 | 45.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.8 / 11 - 12/09/2021 | | 0.00 | 0.00 | 34.26 | 0.00 | 0.00 | 0.00 | 0.00 | 34.26 |
| | — NA / | | | | | | | | | |
| 79416s | 2020 Transit-250 | 306 | 0.00 | 0.00 | 79.54 | 0.00 | 0.00 | 0.00 | 0.00 | 79.54 |
| | FUEL - U / 19.9 / 11 - 12/02/2021 | | 0.00 | 0.00 | 53.05 | 0.00 | 0.00 | 0.00 | 0.00 | 53.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.6 / 11 - 12/14/2021 | | 0.00 | 0.00 | 52.31 | 0.00 | 0.00 | 0.00 | 0.00 | 52.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.4 / 11 - 11/16/2021 | | 0.00 | 0.00 | 58.93 | 0.00 | 0.00 | 0.00 | 0.00 | 58.93 |
| | — NA / | | | | | | | | | |
| 79417s | 2020 Transit-250 | 552 | 0.00 | 0.00 | 164.29 | 0.00 | 0.00 | 0.00 | 0.00 | 164.29 |
| ACCT : | 235319 | 858 | 0.00 | 0.00 | 243.83 | 0.00 | 0.00 | 0.00 | 0.00 | 243.83 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 858 | 0.00 | 0.00 | 243.83 | 0.00 | 0.00 | 0.00 | 0.00 | 243.83 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 243.83 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 26.0 / 12 - 11/22/2021 | | | 0.00 | 0.00 | 71.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71.76 |
| — NA / | | | | | | | | | | |
| 47527S | 2002 Silverado | 149 | 0.00 | 0.00 | 71.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71.76 |
| FUEL - U / 27.1 / 11 - 12/10/2021 | | | 0.00 | 0.00 | 72.44 | 0.00 | 0.00 | 0.00 | 0.00 | 72.44 |
| — NA / | | | | | | | | | | |
| 48467S | 2003 SAVANA | 79 | 0.00 | 0.00 | 72.44 | 0.00 | 0.00 | 0.00 | 0.00 | 72.44 |
| FUEL - D / 60.0 / 13 - 12/14/2021 | | | 0.00 | 0.00 | 168.60 | 0.00 | 0.00 | 0.00 | 0.00 | 168.60 |
| — NA / | | | | | | | | | | |
| 50121S | 2004 7600 | 215 | 0.00 | 0.00 | 168.60 | 0.00 | 0.00 | 0.00 | 0.00 | 168.60 |
| FUEL - D / 7.5 / 13 - 12/03/2021 | | | 0.00 | 0.00 | 21.08 | 0.00 | 0.00 | 0.00 | 0.00 | 21.08 |
| — NA / | | | | | | | | | | |
| FUEL - D / 8.9 / 13 - 11/17/2021 | | | 0.00 | 0.00 | 26.64 | 0.00 | 0.00 | 0.00 | 0.00 | 26.64 |
| — NA / | | | | | | | | | | |
| 50198S | 2006 SIERRA | 164 | 0.00 | 0.00 | 47.72 | 0.00 | 0.00 | 0.00 | 0.00 | 47.72 |
| FUEL - D / 19.0 / 14 - 11/29/2021 | | | 0.00 | 0.00 | 53.39 | 0.00 | 0.00 | 0.00 | 0.00 | 53.39 |
| — NA / | | | | | | | | | | |
| 65576S | 2014 F250-4x4 | 194 | 0.00 | 0.00 | 53.39 | 0.00 | 0.00 | 0.00 | 0.00 | 53.39 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Renae Criner 0529 | | | | | | | | | | |
| ACCT : | 230161 | 801 | 0.00 | 0.00 | 413.91 | 0.00 | 0.00 | 0.00 | 0.00 | 413.91 |
| DEPARTMENT SUBTOTALS : | | 801 | 0.00 | 0.00 | 413.91 | 0.00 | 0.00 | 0.00 | 0.00 | 413.91 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 5 | | 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 | | 413.91 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 077700 / Inn at Virginia Tech Bob Muse 0104

ACCOUNT CODE: 153129

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

| | | | | | | | | | | |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|
| PA23 | 2014 12 PAS VAN | 0 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------|-----------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|--------|------|------|------|------|------|--------|
| ACCT : 153129 | | 0 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|---------------|--|---|------|--------|------|------|------|------|------|--------|

ACCOUNT CODE: 153132

| | | | | | | | | | | |
|-------------|--|--|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------------|---|------|--------|------|------|------|------|------|--------|
| PA72 | 2007 Express 3500 | 0 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
|------|-------------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|--------|------|------|------|------|------|--------|
| ACCT : 153132 | | 0 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
|---------------|--|---|------|--------|------|------|------|------|------|--------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 1,104.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,104.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 0.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268 | | | | | | | | | | |
| ACCOUNT CODE: 655072 | | | | | | | | | | |
| FUEL - U / 5.6 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 15.54 | 0.00 | 0.00 | 0.00 | 0.00 | 15.54 |
| — NA / | | | | | | | | | | |
| 43273S | 2012 Express 1500 | 54 | 0.00 | 0.00 | 15.54 | 0.00 | 0.00 | 0.00 | 0.00 | 15.54 |
| FUEL - U / 16.2 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 44.82 | 0.00 | 0.00 | 0.00 | 0.00 | 44.82 |
| — NA / | | | | | | | | | | |
| 43291S | 2012 RAM VAN | 165 | 0.00 | 0.00 | 44.82 | 0.00 | 0.00 | 0.00 | 0.00 | 44.82 |
| ACCT : | 655072 | 219 | 0.00 | 0.00 | 60.36 | 0.00 | 0.00 | 0.00 | 0.00 | 60.36 |
| DEPARTMENT SUBTOTALS : | | 219 | 0.00 | 0.00 | 60.36 | 0.00 | 0.00 | 0.00 | 0.00 | 60.36 |
| 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 | | 60.36 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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: 153157

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 22.2 / 11 - 11/18/2021 | | | 0.00 | 0.00 | 61.16 | 0.00 | 0.00 | 0.00 | 0.00 | 61.16 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------------|---|------|------|-------|------|------|------|------|-------|
| 71534s | 2016 Transist Wagon | 0 | 0.00 | 0.00 | 61.16 | 0.00 | 0.00 | 0.00 | 0.00 | 61.16 |
|--------|---------------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 153157 | | 0 | 0.00 | 0.00 | 61.16 | 0.00 | 0.00 | 0.00 | 0.00 | 61.16 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 153520

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 20.0 / 11 - 11/19/2021 | | | 0.00 | 0.00 | 55.20 | 0.00 | 0.00 | 0.00 | 0.00 | 55.20 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------|-----|------|------|-------|------|------|------|------|-------|
| 68306S | 2014 Ram | 276 | 0.00 | 0.00 | 55.20 | 0.00 | 0.00 | 0.00 | 0.00 | 55.20 |
|--------|----------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 153520 | | 276 | 0.00 | 0.00 | 55.20 | 0.00 | 0.00 | 0.00 | 0.00 | 55.20 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 276 | 0.00 | 0.00 | 116.36 | 0.00 | 0.00 | 0.00 | 0.00 | 116.36 |
| 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 | | 116.36 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153154 | | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 12/01/2021 | | 0.00 | 0.00 | 4.27 | 0.00 | 0.00 | 0.00 | 0.00 | 4.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.3 / 12 - 12/01/2021 | | 0.00 | 0.00 | 19.57 | 0.00 | 0.00 | 0.00 | 0.00 | 19.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 11 - 11/30/2021 | | 0.00 | 0.00 | 16.66 | 0.00 | 0.00 | 0.00 | 0.00 | 16.66 |
| | — NA / | | | | | | | | | |
| 68252S | 2014 Caravan | 285 | 0.00 | 0.00 | 40.50 | 0.00 | 0.00 | 0.00 | 0.00 | 40.50 |
| ACCT : | 153154 | 285 | 0.00 | 0.00 | 40.50 | 0.00 | 0.00 | 0.00 | 0.00 | 40.50 |
| DEPARTMENT SUBTOTALS : | | 285 | 0.00 | 0.00 | 40.50 | 0.00 | 0.00 | 0.00 | 0.00 | 40.50 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080001 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 40.50 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153152 | | | | | | | | | | |
| | FUEL - U / 14.6 / 12 - 12/09/2021 | | 0.00 | 0.00 | 38.90 | 0.00 | 0.00 | 0.00 | 0.00 | 38.90 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.0 / 11 - 11/30/2021 | | 0.00 | 0.00 | 37.30 | 0.00 | 0.00 | 0.00 | 0.00 | 37.30 |
| | — NA / | | | | | | | | | |
| 41849S | 2001 S10 | 445 | 0.00 | 0.00 | 76.20 | 0.00 | 0.00 | 0.00 | 0.00 | 76.20 |
| | FUEL - U / 9.3 / 11 - 11/29/2021 | | 0.00 | 0.00 | 24.91 | 0.00 | 0.00 | 0.00 | 0.00 | 24.91 |
| | — NA / | | | | | | | | | |
| 55222S | 2007 COLORADO | 162 | 0.00 | 0.00 | 24.91 | 0.00 | 0.00 | 0.00 | 0.00 | 24.91 |
| | FUEL - U / 26.8 / 11 - 11/29/2021 | | 0.00 | 0.00 | 73.97 | 0.00 | 0.00 | 0.00 | 0.00 | 73.97 |
| | — NA / | | | | | | | | | |
| 55275S | 2008 E-150 VAN | 466 | 0.00 | 0.00 | 73.97 | 0.00 | 0.00 | 0.00 | 0.00 | 73.97 |
| | FUEL - U / 39.1 / 12 - 11/24/2021 | | 0.00 | 0.00 | 107.94 | 0.00 | 0.00 | 0.00 | 0.00 | 107.94 |
| | — NA / | | | | | | | | | |
| 65585S | 2014 E350 | 275 | 0.00 | 0.00 | 107.94 | 0.00 | 0.00 | 0.00 | 0.00 | 107.94 |
| | FUEL - D / 9.2 / 14 - 12/14/2021 | | 0.00 | 0.00 | 25.74 | 0.00 | 0.00 | 0.00 | 0.00 | 25.74 |
| | — NA / | | | | | | | | | |
| erdp | 1990 CANS | 0 | 0.00 | 0.00 | 25.74 | 0.00 | 0.00 | 0.00 | 0.00 | 25.74 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428 | | | | | | | | | | |
| ACCT : 153152 | | 1,348 | 0.00 | 0.00 | 308.76 | 0.00 | 0.00 | 0.00 | 0.00 | 308.76 |
| ACCOUNT CODE: 155382 | | | | | | | | | | |
| FUEL - U / 11.2 / 12 - 12/15/2021 | | | 0.00 | 0.00 | 29.82 | 0.00 | 0.00 | 0.00 | 0.00 | 29.82 |
| — NA / | | | | | | | | | | |
| 68259S | 2014 Caravan | 284 | 0.00 | 0.00 | 29.82 | 0.00 | 0.00 | 0.00 | 0.00 | 29.82 |
| ACCT : 155382 | | 284 | 0.00 | 0.00 | 29.82 | 0.00 | 0.00 | 0.00 | 0.00 | 29.82 |
| DEPARTMENT SUBTOTALS : | | 1,632 | 0.00 | 0.00 | 338.58 | 0.00 | 0.00 | 0.00 | 0.00 | 338.58 |
| 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 | | 338.58 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 11.0 / 12 - 12/07/2021 | | | 0.00 | 0.00 | 29.37 | 0.00 | 0.00 | 0.00 | 0.00 | 29.37 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 11 - 12/14/2021 | | | 0.00 | 0.00 | 29.37 | 0.00 | 0.00 | 0.00 | 0.00 | 29.37 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.3 / 12 - 11/16/2021 | | | 0.00 | 0.00 | 33.95 | 0.00 | 0.00 | 0.00 | 0.00 | 33.95 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.7 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 36.50 | 0.00 | 0.00 | 0.00 | 0.00 | 36.50 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 68253S | 2014 Caravan | 411 | 0.00 | 0.00 | 129.19 | 0.00 | 0.00 | 0.00 | 0.00 | 129.19 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 153519 | 411 | 0.00 | 0.00 | 129.19 | 0.00 | 0.00 | 0.00 | 0.00 | 129.19 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 411 | 0.00 | 0.00 | 129.19 | 0.00 | 0.00 | 0.00 | 0.00 | 129.19 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 129.19 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153520 | | | | | | | | | | |
| | FUEL - U / 24.4 / 11 - 12/01/2021 | | 0.00 | 0.00 | 65.25 | 0.00 | 0.00 | 0.00 | 0.00 | 65.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.7 / 11 - 12/13/2021 | | 0.00 | 0.00 | 68.59 | 0.00 | 0.00 | 0.00 | 0.00 | 68.59 |
| | — NA / | | | | | | | | | |
| 77348s | 2019 F250 | 352 | 0.00 | 0.00 | 133.84 | 0.00 | 0.00 | 0.00 | 0.00 | 133.84 |
| | FUEL - U / 4.5 / 11 - 11/30/2021 | | 0.00 | 0.00 | 11.96 | 0.00 | 0.00 | 0.00 | 0.00 | 11.96 |
| | — NA / | | | | | | | | | |
| EGUV002 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 11.96 | 0.00 | 0.00 | 0.00 | 0.00 | 11.96 |
| | FUEL - U / 4.7 / 11 - 12/07/2021 | | 0.00 | 0.00 | 12.66 | 0.00 | 0.00 | 0.00 | 0.00 | 12.66 |
| | — NA / | | | | | | | | | |
| EGUV004 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 12.66 | 0.00 | 0.00 | 0.00 | 0.00 | 12.66 |
| | FUEL - U / 4.0 / 12 - 11/23/2021 | | 0.00 | 0.00 | 11.15 | 0.00 | 0.00 | 0.00 | 0.00 | 11.15 |
| | — NA / | | | | | | | | | |
| EGUV008 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 11.15 | 0.00 | 0.00 | 0.00 | 0.00 | 11.15 |
| | FUEL - U / 3.2 / 11 - 12/10/2021 | | 0.00 | 0.00 | 8.52 | 0.00 | 0.00 | 0.00 | 0.00 | 8.52 |
| | — NA / | | | | | | | | | |
| EGUV009 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 8.52 | 0.00 | 0.00 | 0.00 | 0.00 | 8.52 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 12/10/2021 | | 0.00 | 0.00 | 10.79 | 0.00 | 0.00 | 0.00 | 0.00 | 10.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 11/19/2021 | | 0.00 | 0.00 | 11.98 | 0.00 | 0.00 | 0.00 | 0.00 | 11.98 |
| | — NA / | | | | | | | | | |
| EGUV011 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 22.77 | 0.00 | 0.00 | 0.00 | 0.00 | 22.77 |
| | FUEL - U / 4.8 / 11 - 11/16/2021 | | 0.00 | 0.00 | 13.25 | 0.00 | 0.00 | 0.00 | 0.00 | 13.25 |
| | — NA / | | | | | | | | | |
| EGUV014 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 13.25 | 0.00 | 0.00 | 0.00 | 0.00 | 13.25 |
| | FUEL - U / 3.4 / 11 - 12/01/2021 | | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| | — NA / | | | | | | | | | |
| EGUV016 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| | FUEL - U / 4.3 / 11 - 12/02/2021 | | 0.00 | 0.00 | 11.51 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
| | — NA / | | | | | | | | | |
| EGUV018 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 11.51 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
| | FUEL - U / 4.4 / 11 - 12/07/2021 | | 0.00 | 0.00 | 11.69 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 11/22/2021 | | 0.00 | 0.00 | 12.61 | 0.00 | 0.00 | 0.00 | 0.00 | 12.61 |
| | — NA / | | | | | | | | | |
| EGUV019 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 24.30 | 0.00 | 0.00 | 0.00 | 0.00 | 24.30 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| FUEL - U / 4.9 / 11 - 12/06/2021 | | | 0.00 | 0.00 | 13.14 | 0.00 | 0.00 | 0.00 | 0.00 | 13.14 |
| — NA / | | | | | | | | | | |
| EGUV020 | 2012 CARRYALL 6 | 11 | 0.00 | 0.00 | 13.14 | 0.00 | 0.00 | 0.00 | 0.00 | 13.14 |
| FUEL - U / 3.7 / 11 - 11/22/2021 | | | 0.00 | 0.00 | 10.24 | 0.00 | 0.00 | 0.00 | 0.00 | 10.24 |
| — NA / | | | | | | | | | | |
| EGUV023 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 10.24 | 0.00 | 0.00 | 0.00 | 0.00 | 10.24 |
| FUEL - U / 2.9 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |
| — NA / | | | | | | | | | | |
| EGUV028 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |
| FUEL - U / 2.7 / 11 - 12/01/2021 | | | 0.00 | 0.00 | 7.13 | 0.00 | 0.00 | 0.00 | 0.00 | 7.13 |
| — NA / | | | | | | | | | | |
| EGUV029 | 2009 ST SPORT 2 | 0 | 0.00 | 0.00 | 7.13 | 0.00 | 0.00 | 0.00 | 0.00 | 7.13 |
| FUEL - U / 3.5 / 11 - 12/13/2021 | | | 0.00 | 0.00 | 9.32 | 0.00 | 0.00 | 0.00 | 0.00 | 9.32 |
| — NA / | | | | | | | | | | |
| EGUV037 | 2006 DS | 0 | 0.00 | 0.00 | 9.32 | 0.00 | 0.00 | 0.00 | 0.00 | 9.32 |
| FUEL - U / 3.9 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 10.47 | 0.00 | 0.00 | 0.00 | 0.00 | 10.47 |
| — NA / | | | | | | | | | | |
| EGUV057 | 2017 All Terrain | 0 | 0.00 | 0.00 | 10.47 | 0.00 | 0.00 | 0.00 | 0.00 | 10.47 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| eguv067 | 2017 ATV | 0 | 0.00 | 0.00 | 9.16 | 0.00 | 0.00 | 0.00 | 0.00 | 9.16 |
| FUEL - U / 4.0 / 11 - 12/07/2021 | | | 0.00 | 0.00 | 10.55 | 0.00 | 0.00 | 0.00 | 0.00 | 10.55 |
| — NA / | | | | | | | | | | |
| eguv068 | 2017 ATV | 0 | 0.00 | 0.00 | 10.55 | 0.00 | 0.00 | 0.00 | 0.00 | 10.55 |
| FUEL - U / 4.1 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 10.87 | 0.00 | 0.00 | 0.00 | 0.00 | 10.87 |
| — NA / | | | | | | | | | | |
| eguv069 | 2017 ATV | 0 | 0.00 | 0.00 | 10.87 | 0.00 | 0.00 | 0.00 | 0.00 | 10.87 |
| FUEL - U / 4.3 / 12 - 12/06/2021 | | | 0.00 | 0.00 | 11.37 | 0.00 | 0.00 | 0.00 | 0.00 | 11.37 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.2 / 12 - 12/15/2021 | | | 0.00 | 0.00 | 11.24 | 0.00 | 0.00 | 0.00 | 0.00 | 11.24 |
| — NA / | | | | | | | | | | |
| eguv070 | 2017 ATV | 0 | 0.00 | 0.00 | 22.61 | 0.00 | 0.00 | 0.00 | 0.00 | 22.61 |
| ACCT : | 153520 | 387 | 0.00 | 0.00 | 429.44 | 0.00 | 0.00 | 0.00 | 0.00 | 429.44 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 387 | 0.00 | 0.00 | 429.44 | 0.00 | 0.00 | 0.00 | 0.00 | 429.44 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 24 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080203 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 429.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 19.8 / 11 - 12/14/2021 | | 0.00 | 0.00 | 52.79 | 0.00 | 0.00 | 0.00 | 0.00 | 52.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.3 / 11 - 11/29/2021 | | 0.00 | 0.00 | 48.86 | 0.00 | 0.00 | 0.00 | 0.00 | 48.86 |
| | — NA / | | | | | | | | | |
| 74601s | 2017 Transit-250 | 335 | 0.00 | 0.00 | 101.65 | 0.00 | 0.00 | 0.00 | 0.00 | 101.65 |
| | FUEL - U / 23.6 / 11 - 12/08/2021 | | 0.00 | 0.00 | 62.96 | 0.00 | 0.00 | 0.00 | 0.00 | 62.96 |
| | — NA / | | | | | | | | | |
| 77314s | 2019 4500C | 161 | 0.00 | 0.00 | 62.96 | 0.00 | 0.00 | 0.00 | 0.00 | 62.96 |
| | FUEL - D / 17.0 / 14 - 12/01/2021 | | 0.00 | 0.00 | 47.77 | 0.00 | 0.00 | 0.00 | 0.00 | 47.77 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 20.9 / 14 - 12/07/2021 | | 0.00 | 0.00 | 58.76 | 0.00 | 0.00 | 0.00 | 0.00 | 58.76 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 7.2 / 14 - 12/13/2021 | | 0.00 | 0.00 | 20.15 | 0.00 | 0.00 | 0.00 | 0.00 | 20.15 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.2 / 14 - 12/13/2021 | | 0.00 | 0.00 | 28.72 | 0.00 | 0.00 | 0.00 | 0.00 | 28.72 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 8.2 / 13 - 11/19/2021 | | 0.00 | 0.00 | 24.51 | 0.00 | 0.00 | 0.00 | 0.00 | 24.51 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 23.0 / 13 - 11/19/2021 | | 0.00 | 0.00 | 69.03 | 0.00 | 0.00 | 0.00 | 0.00 | 69.03 |
| | — NA / | | | | | | | | | |
| 77315S | 2020 268A | 462 | 0.00 | 0.00 | 248.94 | 0.00 | 0.00 | 0.00 | 0.00 | 248.94 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | 958 | 0.00 | 0.00 | 413.55 | 0.00 | 0.00 | 0.00 | 0.00 | 413.55 |
| DEPARTMENT SUBTOTALS : | | 958 | 0.00 | 0.00 | 413.55 | 0.00 | 0.00 | 0.00 | 0.00 | 413.55 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 080205 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 413.55 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 13.2 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 35.32 | 0.00 | 0.00 | 0.00 | 0.00 | 35.32 |
| — NA / | | | | | | | | | | |
| 60185S | 2011 HHR | 194 | 0.00 | 0.00 | 35.32 | 0.00 | 0.00 | 0.00 | 0.00 | 35.32 |
| FUEL - U / 19.5 / 11 - 12/13/2021 | | | 0.00 | 0.00 | 52.07 | 0.00 | 0.00 | 0.00 | 0.00 | 52.07 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.9 / 11 - 12/13/2021 | | | 0.00 | 0.00 | 29.08 | 0.00 | 0.00 | 0.00 | 0.00 | 29.08 |
| — NA / | | | | | | | | | | |
| 63773S | 2012 E150 VAN | 413 | 0.00 | 0.00 | 81.15 | 0.00 | 0.00 | 0.00 | 0.00 | 81.15 |
| FUEL - U / 26.9 / 11 - 11/17/2021 | | | 0.00 | 0.00 | 74.35 | 0.00 | 0.00 | 0.00 | 0.00 | 74.35 |
| — NA / | | | | | | | | | | |
| 68286S | 2014 SAVANA | 175 | 0.00 | 0.00 | 74.35 | 0.00 | 0.00 | 0.00 | 0.00 | 74.35 |
| FUEL - U / 14.0 / 11 - 12/14/2021 | | | 0.00 | 0.00 | 37.33 | 0.00 | 0.00 | 0.00 | 0.00 | 37.33 |
| — NA / | | | | | | | | | | |
| 69965S | 2015 Caravan | 150 | 0.00 | 0.00 | 37.33 | 0.00 | 0.00 | 0.00 | 0.00 | 37.33 |
| FUEL - U / 18.0 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 49.76 |
| — NA / | | | | | | | | | | |
| 69966S | 2015 Ram | 0 | 0.00 | 0.00 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 49.76 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 20.3 / 11 - 11/30/2021 | | | 0.00 | 0.00 | 54.07 | 0.00 | 0.00 | 0.00 | 0.00 | 54.07 |
| — NA / | | | | | | | | | | |
| 71522s | 2016 Transit-150 | 199 | 0.00 | 0.00 | 54.07 | 0.00 | 0.00 | 0.00 | 0.00 | 54.07 |
| FUEL - U / 21.2 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 0.00 | 0.00 | 56.58 |
| — NA / | | | | | | | | | | |
| 74659s | 2016 Transist Wagon | 380 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 0.00 | 0.00 | 56.58 |
| ACCT : 153157 | | 1,511 | 0.00 | 0.00 | 388.56 | 0.00 | 0.00 | 0.00 | 0.00 | 388.56 |
| ACCOUNT CODE: 153165 | | | | | | | | | | |
| FUEL - U / 16.7 / 11 - 12/10/2021 | | | 0.00 | 0.00 | 44.56 | 0.00 | 0.00 | 0.00 | 0.00 | 44.56 |
| — NA / | | | | | | | | | | |
| 74611s | 2018 Transit-250 | 125 | 0.00 | 0.00 | 44.56 | 0.00 | 0.00 | 0.00 | 0.00 | 44.56 |
| FUEL - U / 18.9 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 50.33 | 0.00 | 0.00 | 0.00 | 0.00 | 50.33 |
| — NA / | | | | | | | | | | |
| 74612s | 2018 Transit-250 | 170 | 0.00 | 0.00 | 50.33 | 0.00 | 0.00 | 0.00 | 0.00 | 50.33 |
| FUEL - U / 23.0 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 61.52 | 0.00 | 0.00 | 0.00 | 0.00 | 61.52 |
| — NA / | | | | | | | | | | |
| 74613s | 2018 Transit-250 | 176 | 0.00 | 0.00 | 61.52 | 0.00 | 0.00 | 0.00 | 0.00 | 61.52 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 18.3 / 11 - 12/15/2021 | | | 0.00 | 0.00 | 48.78 | 0.00 | 0.00 | 0.00 | 0.00 | 48.78 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.5 / 11 - 11/16/2021 | | | 0.00 | 0.00 | 53.90 | 0.00 | 0.00 | 0.00 | 0.00 | 53.90 |
| — NA / | | | | | | | | | | |
| 74615s | 2018 Transit-250 | 350 | 0.00 | 0.00 | 102.68 | 0.00 | 0.00 | 0.00 | 0.00 | 102.68 |
| FUEL - U / 15.1 / 11 - 11/29/2021 | | | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 0.00 | 0.00 | 40.18 |
| — NA / | | | | | | | | | | |
| 74632s | 2018 Transit-250 | 154 | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 0.00 | 0.00 | 40.18 |
| ACCT : 153165 | | 975 | 0.00 | 0.00 | 299.27 | 0.00 | 0.00 | 0.00 | 0.00 | 299.27 |
| ACCOUNT CODE: 155398 | | | | | | | | | | |
| FUEL - U / 0.6 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.1 / 11 - 12/09/2021 | | | 0.00 | 0.00 | 35.06 | 0.00 | 0.00 | 0.00 | 0.00 | 35.06 |
| — NA / | | | | | | | | | | |
| 66941s | 2014 IMPALA | 226 | 0.00 | 0.00 | 36.56 | 0.00 | 0.00 | 0.00 | 0.00 | 36.56 |
| ACCT : 155398 | | 226 | 0.00 | 0.00 | 36.56 | 0.00 | 0.00 | 0.00 | 0.00 | 36.56 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,712 | 0.00 | 0.00 | 724.39 | 0.00 | 0.00 | 0.00 | 0.00 | 724.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 13 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 081000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 724.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655191 | | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 12/09/2021 | | 0.00 | 0.00 | 13.16 | 0.00 | 0.00 | 0.00 | 0.00 | 13.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 12/11/2021 | | 0.00 | 0.00 | 11.08 | 0.00 | 0.00 | 0.00 | 0.00 | 11.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 12/13/2021 | | 0.00 | 0.00 | 12.15 | 0.00 | 0.00 | 0.00 | 0.00 | 12.15 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.7 / 11 - 12/14/2021 | | 0.00 | 0.00 | 15.22 | 0.00 | 0.00 | 0.00 | 0.00 | 15.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 11/17/2021 | | 0.00 | 0.00 | 10.57 | 0.00 | 0.00 | 0.00 | 0.00 | 10.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 12 - 11/17/2021 | | 0.00 | 0.00 | 10.54 | 0.00 | 0.00 | 0.00 | 0.00 | 10.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 11 - 11/18/2021 | | 0.00 | 0.00 | 22.99 | 0.00 | 0.00 | 0.00 | 0.00 | 22.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.0 / 11 - 11/29/2021 | | 0.00 | 0.00 | 7.88 | 0.00 | 0.00 | 0.00 | 0.00 | 7.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 11/29/2021 | | 0.00 | 0.00 | 12.55 | 0.00 | 0.00 | 0.00 | 0.00 | 12.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 11/29/2021 | | 0.00 | 0.00 | 12.58 | 0.00 | 0.00 | 0.00 | 0.00 | 12.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 11/29/2021 | | 0.00 | 0.00 | 12.47 | 0.00 | 0.00 | 0.00 | 0.00 | 12.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 0.1 / 11 - 11/29/2021 | | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 12 - 11/29/2021 | | 0.00 | 0.00 | 12.34 | 0.00 | 0.00 | 0.00 | 0.00 | 12.34 |
| | — NA / | | | | | | | | | |
| ead | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 153.69 | 0.00 | 0.00 | 0.00 | 0.00 | 153.69 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | 153.69 | 0.00 | 0.00 | 0.00 | 0.00 | 153.69 |
| ACCOUNT CODE: 655201 | | | | | | | | | | |
| FUEL - D / 19.9 / 13 - 12/01/2021 | | | 0.00 | 0.00 | 56.03 | 0.00 | 0.00 | 0.00 | 0.00 | 56.03 |
| — NA / | | | | | | | | | | |
| FUEL - D / 11.5 / CC - 11/24/2021 | | | 0.00 | 0.00 | 40.16 | 0.00 | 0.00 | 0.00 | 0.00 | 40.16 |
| — NA / | | | | | | | | | | |
| 77332S | 2019 SPRINTER | 561 | 0.00 | 0.00 | 96.19 | 0.00 | 0.00 | 0.00 | 0.00 | 96.19 |
| ACCT : 655201 | | 561 | 0.00 | 0.00 | 96.19 | 0.00 | 0.00 | 0.00 | 0.00 | 96.19 |
| DEPARTMENT SUBTOTALS : | | 561 | 0.00 | 0.00 | 249.88 | 0.00 | 0.00 | 0.00 | 0.00 | 249.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 249.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082502 / External Affairs & Sports Finance Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655215 | | | | | | | | | | |
| | FUEL - U / 24.4 / 11 - 12/01/2021 | | 0.00 | 0.00 | 65.04 | 0.00 | 0.00 | 0.00 | 0.00 | 65.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.0 / 11 - 12/13/2021 | | 0.00 | 0.00 | 61.36 | 0.00 | 0.00 | 0.00 | 0.00 | 61.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.0 / 11 - 11/17/2021 | | 0.00 | 0.00 | 63.56 | 0.00 | 0.00 | 0.00 | 0.00 | 63.56 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 88.2 / CC - 11/24/2021 | | 0.00 | 0.00 | 292.14 | 0.00 | 0.00 | 0.00 | 0.00 | 292.14 |
| | — 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 | 1,392 | 0.00 | 602.00 | 482.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,084.10 |
| | FUEL - U / 25.5 / 12 - 12/14/2021 | | 0.00 | 0.00 | 68.08 | 0.00 | 0.00 | 0.00 | 0.00 | 68.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.4 / 12 - 11/17/2021 | | 0.00 | 0.00 | 61.80 | 0.00 | 0.00 | 0.00 | 0.00 | 61.80 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.0 / 11 - 11/21/2021 | | 0.00 | 0.00 | 55.31 | 0.00 | 0.00 | 0.00 | 0.00 | 55.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 34.6 / CC - 11/24/2021 | | 0.00 | 0.00 | 112.23 | 0.00 | 0.00 | 0.00 | 0.00 | 112.23 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | — NA / | | | | | | | | | |
| pa86 | 2014 12 PAS VAN | 1,287 | 0.00 | 602.00 | 297.42 | 0.00 | 0.00 | 0.00 | 0.00 | 899.42 |
| ACCT : | 655215 | 2,679 | 0.00 | 1,204.00 | 779.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,983.52 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,679 | 0.00 | 1,204.00 | 779.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,983.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082502 | | BASE | | 1,204.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 779.52 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

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

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|-------|-------|------|------|--------|
| FUEL - D / 49.0 / CC - 11/24/2021 | | | 0.00 | 0.00 | 176.51 | 0.00 | 0.00 | 0.00 | 0.00 | 176.51 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000112788 | | | 0.00 | 0.00 | 0.00 | 22.32 | 48.75 | 0.00 | 0.00 | 71.07 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|------|------|------|--------|-------|-------|------|------|--------|
| 68301S | 2015 SPRINTER | -850 | 0.00 | 0.00 | 176.51 | 22.32 | 48.75 | 0.00 | 0.00 | 247.58 |
|--------|---------------|------|------|------|--------|-------|-------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|------|------|------|--------|-------|-------|------|------|--------|
| ACCT : | 655423 | -850 | 0.00 | 0.00 | 176.51 | 22.32 | 48.75 | 0.00 | 0.00 | 247.58 |
|--------|--------|------|------|------|--------|-------|-------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|------|------|------|--------|-------|-------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | -850 | 0.00 | 0.00 | 176.51 | 22.32 | 48.75 | 0.00 | 0.00 | 247.58 |
|------------------------|--|------|------|------|--------|-------|-------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|--|-------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 22.32 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 082503 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 48.75 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 176.51 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 14.0 / 12 - 11/23/2021 | | | 0.00 | 0.00 | 38.67 | 0.00 | 0.00 | 0.00 | 0.00 | 38.67 |
| — 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 | 327 | 0.00 | 602.00 | 38.67 | 0.00 | 0.00 | 0.00 | 0.00 | 640.67 |
| ACCT : | 655202 | 327 | 0.00 | 602.00 | 38.67 | 0.00 | 0.00 | 0.00 | 0.00 | 640.67 |
| DEPARTMENT SUBTOTALS : | | 327 | 0.00 | 602.00 | 38.67 | 0.00 | 0.00 | 0.00 | 0.00 | 640.67 |
| 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 | | 38.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 30.6 / CC - 11/24/2021 | | | 0.00 | 0.00 | 100.90 | 0.00 | 0.00 | 0.00 | 0.00 | 100.90 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|
| 74608s | 2012 IMPALA | 778 | 0.00 | 0.00 | 100.90 | 0.00 | 0.00 | 0.00 | 0.00 | 100.90 |
|--------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 140259 | 778 | 0.00 | 0.00 | 100.90 | 0.00 | 0.00 | 0.00 | 0.00 | 100.90 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 778 | 0.00 | 0.00 | 100.90 | 0.00 | 0.00 | 0.00 | 0.00 | 100.90 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 100.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 87.9 / CC - 11/24/2021 | | | 0.00 | 0.00 | 282.74 | 0.00 | 0.00 | 0.00 | 0.00 | 282.74 |
| — NA / | | | | | | | | | | |
| 65573s | 2013 Caravan | 2,047 | 0.00 | 0.00 | 282.74 | 0.00 | 0.00 | 0.00 | 0.00 | 282.74 |
| FUEL - U / 54.9 / CC - 11/24/2021 | | | 0.00 | 0.00 | 181.15 | 0.00 | 0.00 | 0.00 | 0.00 | 181.15 |
| — NA / | | | | | | | | | | |
| 80214S | 2020 Caravan | 1,203 | 0.00 | 0.00 | 181.15 | 0.00 | 0.00 | 0.00 | 0.00 | 181.15 |
| ACCT : | 140201 | 3,250 | 0.00 | 0.00 | 463.89 | 0.00 | 0.00 | 0.00 | 0.00 | 463.89 |
| DEPARTMENT SUBTOTALS : | | 3,250 | 0.00 | 0.00 | 463.89 | 0.00 | 0.00 | 0.00 | 0.00 | 463.89 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 463.89 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 43.7 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 142.35 | 0.00 | 0.00 | 0.00 | 0.00 | 142.35 |
| 45295S | 2002 F350 | 215 | 0.00 | 0.00 | 142.35 | 0.00 | 0.00 | 0.00 | 0.00 | 142.35 |
| FUEL - U / 16.2 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 52.26 | 0.00 | 0.00 | 0.00 | 0.00 | 52.26 |
| 52454S | 2006 Caravan | 974 | 0.00 | 0.00 | 52.26 | 0.00 | 0.00 | 0.00 | 0.00 | 52.26 |
| FUEL - U / 73.2 / CC - 11/24/2021 — NA / | | | 0.00 | 0.00 | 238.19 | 0.00 | 0.00 | 0.00 | 0.00 | 238.19 |
| 64120S | 2017 SPORT VAN | 2,893 | 0.00 | 0.00 | 238.19 | 0.00 | 0.00 | 0.00 | 0.00 | 238.19 |
| ACCT : | 140283 | 4,082 | 0.00 | 0.00 | 432.80 | 0.00 | 0.00 | 0.00 | 0.00 | 432.80 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,082 | 0.00 | 0.00 | 432.80 | 0.00 | 0.00 | 0.00 | 0.00 | 432.80 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 432.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 | 51 | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | FUEL - U / 7.4 / CC - 11/24/2021 | | 0.00 | 0.00 | 22.11 | 0.00 | 0.00 | 0.00 | 0.00 | 22.11 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 883.00 |
| | — NA / | | | | | | | | | |
| | OTHER CHARGE | | 0.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.00 |
| | — NA / | | | | | | | | | |
| PA61 | 2016 IMPALA | 302 | 0.00 | 896.00 | 22.11 | 0.00 | 0.00 | 0.00 | 0.00 | 918.11 |
| | FUEL - U / 7.5 / 11 - 12/03/2021 | | 0.00 | 0.00 | 20.11 | 0.00 | 0.00 | 0.00 | 0.00 | 20.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / CC - 11/22/2001 | | 0.00 | 0.00 | 28.91 | 0.00 | 0.00 | 0.00 | 0.00 | 28.91 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| | — NA / | | | | | | | | | |
| PA7 | 2017 Corolla | 578 | 0.00 | 461.00 | 49.02 | 0.00 | 0.00 | 0.00 | 0.00 | 510.02 |
| ACCT : | 175263 | 931 | 0.00 | 2,240.00 | 71.13 | 0.00 | 0.00 | 0.00 | 0.00 | 2,311.13 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 931 | 0.00 | 2,240.00 | 71.13 | 0.00 | 0.00 | 0.00 | 0.00 | 2,311.13 |
| 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 | | 13.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 71.13 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| 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 / 20.3 / 11 - 12/08/2021 | | | 0.00 | 0.00 | 54.25 | 0.00 | 0.00 | 0.00 | 0.00 | 54.25 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.0 / 11 - 11/23/2021 | | | 0.00 | 0.00 | 74.55 | 0.00 | 0.00 | 0.00 | 0.00 | 74.55 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|-------------|-----|------|------|--------|------|------|------|------|--------|
| UPA4748 | 2013 SIERRA | 493 | 0.00 | 0.00 | 128.80 | 0.00 | 0.00 | 0.00 | 0.00 | 128.80 |
|---------|-------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 880220 | 493 | 0.00 | 0.00 | 128.80 | 0.00 | 0.00 | 0.00 | 0.00 | 128.80 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 493 | 0.00 | 0.00 | 128.80 | 0.00 | 0.00 | 0.00 | 0.00 | 128.80 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 128.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501 | | | | | | | | | | |
| ACCOUNT CODE: 905594478 | | | | | | | | | | |
| FUEL - D / 39.5 / 14 - 11/22/2021 | | | 0.00 | 0.00 | 118.44 | 0.00 | 0.00 | 0.00 | 0.00 | 118.44 |
| — NA / | | | | | | | | | | |
| 43230S | 2006 F350 4\4 | 291 | 0.00 | 0.00 | 118.44 | 0.00 | 0.00 | 0.00 | 0.00 | 118.44 |
| FUEL - D / 55.1 / 13 - 12/13/2021 | | | 0.00 | 0.00 | 154.77 | 0.00 | 0.00 | 0.00 | 0.00 | 154.77 |
| — NA / | | | | | | | | | | |
| eap | 1970 EQUIPMENT | 0 | 0.00 | 0.00 | 154.77 | 0.00 | 0.00 | 0.00 | 0.00 | 154.77 |
| ACCT : | 905594478 | 291 | 0.00 | 0.00 | 273.21 | 0.00 | 0.00 | 0.00 | 0.00 | 273.21 |
| DEPARTMENT SUBTOTALS : | | 291 | 0.00 | 0.00 | 273.21 | 0.00 | 0.00 | 0.00 | 0.00 | 273.21 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 273.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| COMPANY TOTALS : | | 191,517 | 0.00 | 22,745.23 | 48,440.12 | 82.83 | 280.00 | 265.00 | 15.00 | 71,828.18 |

COMPANY BREAKDOWN OF CHARGES:

| | | | |
|-------------------|-----------|------------------|-----------|
| MILEAGE | 0.00 | PARTS (WO'S) | 82.83 |
| MOTOR POOL | 0.00 | PARTS (IND.ISS.) | 0.00 |
| BASE | 22,033.00 | CREDITS | 0.00 |
| INSURANCE | 0.00 | MISCELLANEOUS | 15.00 |
| OTHER | 712.23 | LABOR | 280.00 |
| REPLACEMENT | 0.00 | SUBLETS | 265.00 |
| EQUIPMENT COUNT : | 503 | FUEL | 48,440.12 |

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 11/17/2021 to 12/16/2021

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| REPORT TOTALS : | | 191,517 | 0.00 | 22,745.23 | 48,440.12 | 82.83 | 280.00 | 265.00 | 15.00 | 71,828.18 |

| REPORT BREAKDOWN OF CHARGES: | | | | | | | | | |
|------------------------------|-------------|--|--|-----------|-----------|--|------------------|--|--------|
| | MILEAGE | | | | 0.00 | | PARTS (WO'S) | | 82.83 |
| | MOTOR POOL | | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| | BASE | | | 22,033.00 | | | CREDITS | | 0.00 |
| | INSURANCE | | | | 0.00 | | MISCELLANEOUS | | 15.00 |
| | OTHER | | | | 712.23 | | LABOR | | 280.00 |
| | REPLACEMENT | | | | 0.00 | | SUBLETS | | 265.00 |
| EQUIPMENT COUNT : | 503 | | | FUEL | 48,440.12 | | | | |

REPORT PARAMETERS:

- 1. DATE RANGE: 11/17/2021 TO 12/16/2021
 - 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