

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

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

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

TITLE PAGE

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 11/17/2022 to 12/14/2022

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

DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303

ACCOUNT CODE: 230005

| | | | | | | | | | | |
|-----------------------------------|-----------|-----|------|------|-------|------|------|------|------|-------|
| FUEL - U / 20.4 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 58.46 | 0.00 | 0.00 | 0.00 | 0.00 | 58.46 |
| — NA / | | | | | | | | | | |
| 69975s | 2016 F150 | 362 | 0.00 | 0.00 | 58.46 | 0.00 | 0.00 | 0.00 | 0.00 | 58.46 |
| ACCT : | 230005 | 362 | 0.00 | 0.00 | 58.46 | 0.00 | 0.00 | 0.00 | 0.00 | 58.46 |

ACCOUNT CODE: 230058

| | | | | | | | | | | |
|-----------------------------------|----------------|-----|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.2 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 62.27 | 0.00 | 0.00 | 0.00 | 0.00 | 62.27 |
| — NA / | | | | | | | | | | |
| 50175S | 2005 Silverado | 168 | 0.00 | 0.00 | 62.27 | 0.00 | 0.00 | 0.00 | 0.00 | 62.27 |
| FUEL - U / 10.4 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 27.14 | 0.00 | 0.00 | 0.00 | 0.00 | 27.14 |
| — NA / | | | | | | | | | | |
| 58873S | 2010 EXPLORER | 217 | 0.00 | 0.00 | 27.14 | 0.00 | 0.00 | 0.00 | 0.00 | 27.14 |
| ACCT : | 230058 | 385 | 0.00 | 0.00 | 89.41 | 0.00 | 0.00 | 0.00 | 0.00 | 89.41 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 747 | 0.00 | 0.00 | 147.87 | 0.00 | 0.00 | 0.00 | 0.00 | 147.87 |
| 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 | | 147.87 | | | | | |

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| 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 / 12.0 / 12 - 12/13/2022 | | | 0.00 | 0.00 | 31.31 | 0.00 | 0.00 | 0.00 | 0.00 | 31.31 |
| — NA / | | | | | | | | | | |
| 68322S | 2016 Caravan | 158 | 0.00 | 0.00 | 31.31 | 0.00 | 0.00 | 0.00 | 0.00 | 31.31 |
| ACCT : | 130351 | 158 | 0.00 | 0.00 | 31.31 | 0.00 | 0.00 | 0.00 | 0.00 | 31.31 |
| DEPARTMENT SUBTOTALS : | | 158 | 0.00 | 0.00 | 31.31 | 0.00 | 0.00 | 0.00 | 0.00 | 31.31 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 31.31 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 000600 / Dairy Science - Lisa Bishop (0315) | | | | | | | | | | |
| ACCOUNT CODE: 179159 | | | | | | | | | | |
| FUEL - U / 18.1 / 12 - 11/17/2022 | | | 0.00 | 0.00 | 53.24 | 0.00 | 0.00 | 0.00 | 0.00 | 53.24 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.6 / 11 - 11/19/2022 | | | 0.00 | 0.00 | 56.14 | 0.00 | 0.00 | 0.00 | 0.00 | 56.14 |
| — NA / | | | | | | | | | | |
| FUEL - U / 41.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 141.28 | 0.00 | 0.00 | 0.00 | 0.00 | 141.28 |
| — NA / | | | | | | | | | | |
| 60207S | 2011 12 PAS VAN | 1,528 | 0.00 | 0.00 | 250.66 | 0.00 | 0.00 | 0.00 | 0.00 | 250.66 |
| ACCT : 179159 | | 1,528 | 0.00 | 0.00 | 250.66 | 0.00 | 0.00 | 0.00 | 0.00 | 250.66 |
| DEPARTMENT SUBTOTALS : | | 1,528 | 0.00 | 0.00 | 250.66 | 0.00 | 0.00 | 0.00 | 0.00 | 250.66 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 250.66 | | | | | |

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 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 130364 | | | | | | | | | | |
| FUEL - U / 28.0 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 73.46 | 0.00 | 0.00 | 0.00 | 0.00 | 73.46 |
| — NA / | | | | | | | | | | |
| 55090S | 2007 SIERA 4\4 | 270 | 0.00 | 0.00 | 73.46 | 0.00 | 0.00 | 0.00 | 0.00 | 73.46 |
| ACCT : 130364 | | 270 | 0.00 | 0.00 | 73.46 | 0.00 | 0.00 | 0.00 | 0.00 | 73.46 |
| ACCOUNT CODE: 177924 | | | | | | | | | | |
| FUEL - U / 5.3 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 13.83 | 0.00 | 0.00 | 0.00 | 0.00 | 13.83 |
| — NA / | | | | | | | | | | |
| 79412s | 2020 F150 | 56 | 0.00 | 0.00 | 13.83 | 0.00 | 0.00 | 0.00 | 0.00 | 13.83 |
| ACCT : 177924 | | 56 | 0.00 | 0.00 | 13.83 | 0.00 | 0.00 | 0.00 | 0.00 | 13.83 |
| ACCOUNT CODE: 230254 | | | | | | | | | | |
| FUEL - U / 9.6 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 25.20 | 0.00 | 0.00 | 0.00 | 0.00 | 25.20 |
| — NA / | | | | | | | | | | |
| 65551S | 2013 F150 | 0 | 0.00 | 0.00 | 25.20 | 0.00 | 0.00 | 0.00 | 0.00 | 25.20 |
| FUEL - U / 9.0 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 23.68 | 0.00 | 0.00 | 0.00 | 0.00 | 23.68 |

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|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.5 / 11 - 11/21/2022 | | 0.00 | 0.00 | 58.69 | 0.00 | 0.00 | 0.00 | 0.00 | 58.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.1 / CC - 11/24/2022 | | 0.00 | 0.00 | 52.82 | 0.00 | 0.00 | 0.00 | 0.00 | 52.82 |
| | — NA / | | | | | | | | | |
| 79433S | 2020 F150 | 818 | 0.00 | 0.00 | 135.19 | 0.00 | 0.00 | 0.00 | 0.00 | 135.19 |
| ACCT : | 230254 | 818 | 0.00 | 0.00 | 160.39 | 0.00 | 0.00 | 0.00 | 0.00 | 160.39 |
| ACCOUNT CODE: 230688 | | | | | | | | | | |
| | FUEL - U / 7.4 / 11 - 12/07/2022 | | 0.00 | 0.00 | 19.36 | 0.00 | 0.00 | 0.00 | 0.00 | 19.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.5 / 12 - 12/07/2022 | | 0.00 | 0.00 | 3.93 | 0.00 | 0.00 | 0.00 | 0.00 | 3.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.5 / 11 - 12/08/2022 | | 0.00 | 0.00 | 45.85 | 0.00 | 0.00 | 0.00 | 0.00 | 45.85 |
| | — NA / | | | | | | | | | |
| 79439S | 2020 Caravan | 627 | 0.00 | 0.00 | 69.14 | 0.00 | 0.00 | 0.00 | 0.00 | 69.14 |
| ACCT : | 230688 | 627 | 0.00 | 0.00 | 69.14 | 0.00 | 0.00 | 0.00 | 0.00 | 69.14 |
| ACCOUNT CODE: 422700 | | | | | | | | | | |
| | FUEL - U / 11.5 / CC - 11/24/2022 | | 0.00 | 0.00 | 35.81 | 0.00 | 0.00 | 0.00 | 0.00 | 35.81 |
| | — NA / | | | | | | | | | |
| 76296s | 2009 Forester | 297 | 0.00 | 0.00 | 35.81 | 0.00 | 0.00 | 0.00 | 0.00 | 35.81 |

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|--|------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCT : | 422700 | 297 | 0.00 | 0.00 | 35.81 | 0.00 | 0.00 | 0.00 | 0.00 | 35.81 |
| ACCOUNT CODE: 445704 | | | | | | | | | | |
| FUEL - U / | 19.9 / 11 - 11/16/2022 | | 0.00 | 0.00 | 58.54 | 0.00 | 0.00 | 0.00 | 0.00 | 58.54 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 49.5 / CC - 11/24/2022 | | 0.00 | 0.00 | 181.22 | 0.00 | 0.00 | 0.00 | 0.00 | 181.22 |
| — NA / | | | | | | | | | | |
| 68336S | 2015 F150 | 1,044 | 0.00 | 0.00 | 239.76 | 0.00 | 0.00 | 0.00 | 0.00 | 239.76 |
| ACCT : | 445704 | 1,044 | 0.00 | 0.00 | 239.76 | 0.00 | 0.00 | 0.00 | 0.00 | 239.76 |
| ACCOUNT CODE: 450792 | | | | | | | | | | |
| FUEL - U / | 6.4 / 11 - 12/01/2022 | | 0.00 | 0.00 | 16.87 | 0.00 | 0.00 | 0.00 | 0.00 | 16.87 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 4.0 / CC - 11/24/2022 | | 0.00 | 0.00 | 15.28 | 0.00 | 0.00 | 0.00 | 0.00 | 15.28 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 11.2 / 11 - 11/29/2022 | | 0.00 | 0.00 | 32.03 | 0.00 | 0.00 | 0.00 | 0.00 | 32.03 |
| — NA / | | | | | | | | | | |
| 81730S | 2022 Mavrick | 800 | 0.00 | 0.00 | 64.18 | 0.00 | 0.00 | 0.00 | 0.00 | 64.18 |
| ACCT : | 450792 | 800 | 0.00 | 0.00 | 64.18 | 0.00 | 0.00 | 0.00 | 0.00 | 64.18 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319) | | | | | | | | | | |
| ACCOUNT CODE: 451625 | | | | | | | | | | |
| FUEL - U / 46.2 / CC - 11/24/2022 | | | 0.00 | 0.00 | 158.11 | 0.00 | 0.00 | 0.00 | 0.00 | 158.11 |
| — NA / | | | | | | | | | | |
| 71540s | 2016 COLORADO | 1,013 | 0.00 | 0.00 | 158.11 | 0.00 | 0.00 | 0.00 | 0.00 | 158.11 |
| ACCT : | 451625 | 1,013 | 0.00 | 0.00 | 158.11 | 0.00 | 0.00 | 0.00 | 0.00 | 158.11 |
| ACCOUNT CODE: 453122 | | | | | | | | | | |
| FUEL - U / 13.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 46.54 | 0.00 | 0.00 | 0.00 | 0.00 | 46.54 |
| — NA / | | | | | | | | | | |
| 45240S | 2001 SIERRA | 0 | 0.00 | 0.00 | 46.54 | 0.00 | 0.00 | 0.00 | 0.00 | 46.54 |
| ACCT : | 453122 | 0 | 0.00 | 0.00 | 46.54 | 0.00 | 0.00 | 0.00 | 0.00 | 46.54 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 4,925 | 0.00 | 0.00 | 861.22 | 0.00 | 0.00 | 0.00 | 0.00 | 861.22 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000700 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 861.22 | | | | | |

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|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324) | | | | | | | | | | |
| ACCOUNT CODE: 230059 | | | | | | | | | | |
| | FUEL - U / 7.6 / 11 - 12/06/2022 | | 0.00 | 0.00 | 19.86 | 0.00 | 0.00 | 0.00 | 0.00 | 19.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.9 / 11 - 11/30/2022 | | 0.00 | 0.00 | 31.06 | 0.00 | 0.00 | 0.00 | 0.00 | 31.06 |
| | — NA / | | | | | | | | | |
| 60163S | 2010 EXPLORER | 313 | 0.00 | 0.00 | 50.92 | 0.00 | 0.00 | 0.00 | 0.00 | 50.92 |
| | FUEL - U / 16.2 / 11 - 11/21/2022 | | 0.00 | 0.00 | 46.33 | 0.00 | 0.00 | 0.00 | 0.00 | 46.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 11/23/2022 | | 0.00 | 0.00 | 29.20 | 0.00 | 0.00 | 0.00 | 0.00 | 29.20 |
| | — NA / | | | | | | | | | |
| 68291S | 2015 F150 | 458 | 0.00 | 0.00 | 75.53 | 0.00 | 0.00 | 0.00 | 0.00 | 75.53 |
| | FUEL - U / 8.3 / 12 - 12/08/2022 | | 0.00 | 0.00 | 21.69 | 0.00 | 0.00 | 0.00 | 0.00 | 21.69 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 11 - 11/18/2022 | | 0.00 | 0.00 | 28.40 | 0.00 | 0.00 | 0.00 | 0.00 | 28.40 |
| | — NA / | | | | | | | | | |
| 76285s | 2019 F150 | 531 | 0.00 | 0.00 | 50.09 | 0.00 | 0.00 | 0.00 | 0.00 | 50.09 |
| ACCT : | 230059 | 1,302 | 0.00 | 0.00 | 176.54 | 0.00 | 0.00 | 0.00 | 0.00 | 176.54 |

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| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,302 | 0.00 | 0.00 | 176.54 | 0.00 | 0.00 | 0.00 | 0.00 | 176.54 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 176.54 | | | | | |

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|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| ACCOUNT CODE: 230060 | | | | | | | | | | |
| | FUEL - U / 15.9 / 11 - 12/01/2022 | | 0.00 | 0.00 | 41.76 | 0.00 | 0.00 | 0.00 | 0.00 | 41.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.0 / 12 - 11/30/2022 | | 0.00 | 0.00 | 62.95 | 0.00 | 0.00 | 0.00 | 0.00 | 62.95 |
| | — NA / | | | | | | | | | |
| 66998s | 2014 F150 | 610 | 0.00 | 0.00 | 104.71 | 0.00 | 0.00 | 0.00 | 0.00 | 104.71 |
| | FUEL - U / 25.5 / 12 - 11/22/2022 | | 0.00 | 0.00 | 72.82 | 0.00 | 0.00 | 0.00 | 0.00 | 72.82 |
| | — NA / | | | | | | | | | |
| 69974s | 2016 F150 | 463 | 0.00 | 0.00 | 72.82 | 0.00 | 0.00 | 0.00 | 0.00 | 72.82 |
| | FUEL - U / 5.8 / 12 - 12/04/2022 | | 0.00 | 0.00 | 15.27 | 0.00 | 0.00 | 0.00 | 0.00 | 15.27 |
| | — NA / | | | | | | | | | |
| 80237S | 2021 F150 | 109 | 0.00 | 0.00 | 15.27 | 0.00 | 0.00 | 0.00 | 0.00 | 15.27 |
| | WORK ORDER # 0000113911 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| | — NA / | | | | | | | | | |
| 83459S | 2022 RAM TRUCK | -185 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| ACCT : 230060 | | 997 | 0.00 | 0.00 | 192.80 | 0.00 | 0.00 | 67.50 | 0.00 | 260.30 |

ACCOUNT CODE: 234384

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|--|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321) | | | | | | | | | | |
| FUEL - U / 22.7 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 66.83 | 0.00 | 0.00 | 0.00 | 0.00 | 66.83 |
| — NA / | | | | | | | | | | |
| 47577s | 2003 Ram | 277 | 0.00 | 0.00 | 66.83 | 0.00 | 0.00 | 0.00 | 0.00 | 66.83 |
| ACCT : 234384 | | | 277 | 0.00 | 66.83 | 0.00 | 0.00 | 0.00 | 0.00 | 66.83 |
| ACCOUNT CODE: 462697 | | | | | | | | | | |
| WORK ORDER # 0000113892 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| — NA / | | | | | | | | | | |
| 83457S | 2023 Silverado | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| ACCT : 462697 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| ACCOUNT CODE: 467353 | | | | | | | | | | |
| FUEL - U / 26.4 / 12 - 12/09/2022 | | | 0.00 | 0.00 | 69.19 | 0.00 | 0.00 | 0.00 | 0.00 | 69.19 |
| — NA / | | | | | | | | | | |
| I433424 | 2010 EXPEDITION | 0 | 0.00 | 0.00 | 69.19 | 0.00 | 0.00 | 0.00 | 0.00 | 69.19 |
| ACCT : 467353 | | | 0 | 0.00 | 69.19 | 0.00 | 0.00 | 0.00 | 0.00 | 69.19 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,274 | 0.00 | 0.00 | 328.82 | 0.00 | 0.00 | 135.00 | 0.00 | 463.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 000900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 135.00 |
| | | | FUEL | | 328.82 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 115487 | | | | | | | | | | |
| FUEL - D / 4.6 / 14 - 12/02/2022 | | | 0.00 | 0.00 | 18.89 | 0.00 | 0.00 | 0.00 | 0.00 | 18.89 |
| — NA / | | | | | | | | | | |
| ahnhort | 2011 CANS | 0 | 0.00 | 0.00 | 18.89 | 0.00 | 0.00 | 0.00 | 0.00 | 18.89 |
| ACCT : | 115487 | 0 | 0.00 | 0.00 | 18.89 | 0.00 | 0.00 | 0.00 | 0.00 | 18.89 |
| ACCOUNT CODE: 178429 | | | | | | | | | | |
| FUEL - U / 26.8 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 70.29 | 0.00 | 0.00 | 0.00 | 0.00 | 70.29 |
| — NA / | | | | | | | | | | |
| 61771S | 2003 Silverado | 485 | 0.00 | 0.00 | 70.29 | 0.00 | 0.00 | 0.00 | 0.00 | 70.29 |
| ACCT : | 178429 | 485 | 0.00 | 0.00 | 70.29 | 0.00 | 0.00 | 0.00 | 0.00 | 70.29 |
| ACCOUNT CODE: 423512 | | | | | | | | | | |
| FUEL - U / 32.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 109.53 | 0.00 | 0.00 | 0.00 | 0.00 | 109.53 |
| — NA / | | | | | | | | | | |
| 69982s | 2012 CLUB WAGON | 499 | 0.00 | 0.00 | 109.53 | 0.00 | 0.00 | 0.00 | 0.00 | 109.53 |
| ACCT : | 423512 | 499 | 0.00 | 0.00 | 109.53 | 0.00 | 0.00 | 0.00 | 0.00 | 109.53 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| ACCOUNT CODE: 445770 | | | | | | | | | | |
| FUEL - U / 74.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 251.04 | 0.00 | 0.00 | 0.00 | 0.00 | 251.04 |
| — NA / | | | | | | | | | | |
| 74602s | 2017 F250-4x4 | 1,091 | 0.00 | 0.00 | 251.04 | 0.00 | 0.00 | 0.00 | 0.00 | 251.04 |
| ACCT : 445770 | | 1,091 | 0.00 | 0.00 | 251.04 | 0.00 | 0.00 | 0.00 | 0.00 | 251.04 |
| ACCOUNT CODE: 445774 | | | | | | | | | | |
| FUEL - U / 15.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 52.70 | 0.00 | 0.00 | 0.00 | 0.00 | 52.70 |
| — NA / | | | | | | | | | | |
| 63794s | 2009 DAKOTA | 814 | 0.00 | 0.00 | 52.70 | 0.00 | 0.00 | 0.00 | 0.00 | 52.70 |
| ACCT : 445774 | | 814 | 0.00 | 0.00 | 52.70 | 0.00 | 0.00 | 0.00 | 0.00 | 52.70 |
| ACCOUNT CODE: 445780 | | | | | | | | | | |
| FUEL - U / 14.7 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 42.16 | 0.00 | 0.00 | 0.00 | 0.00 | 42.16 |
| — NA / | | | | | | | | | | |
| 71517s | 2016 SPORT UTIL | 340 | 0.00 | 0.00 | 42.16 | 0.00 | 0.00 | 0.00 | 0.00 | 42.16 |
| FUEL - U / 15.0 / 12 - 11/28/2022 | | | 0.00 | 0.00 | 42.99 | 0.00 | 0.00 | 0.00 | 0.00 | 42.99 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| ECSES | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 42.99 | 0.00 | 0.00 | 0.00 | 0.00 | 42.99 |
| ACCT : | 445780 | 340 | 0.00 | 0.00 | 85.15 | 0.00 | 0.00 | 0.00 | 0.00 | 85.15 |
| ACCOUNT CODE: 445781 | | | | | | | | | | |
| FUEL - U / 27.9 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 79.85 | 0.00 | 0.00 | 0.00 | 0.00 | 79.85 |
| — NA / | | | | | | | | | | |
| 47545S | 2002 RAM TRUCK | 189 | 0.00 | 0.00 | 79.85 | 0.00 | 0.00 | 0.00 | 0.00 | 79.85 |
| ACCT : | 445781 | 189 | 0.00 | 0.00 | 79.85 | 0.00 | 0.00 | 0.00 | 0.00 | 79.85 |
| ACCOUNT CODE: 467414 | | | | | | | | | | |
| FUEL - U / 46.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 156.78 | 0.00 | 0.00 | 0.00 | 0.00 | 156.78 |
| — NA / | | | | | | | | | | |
| 50195S | 2006 F150 | 0 | 0.00 | 0.00 | 156.78 | 0.00 | 0.00 | 0.00 | 0.00 | 156.78 |
| FUEL - D / 128.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 664.12 | 0.00 | 0.00 | 0.00 | 0.00 | 664.12 |
| — NA / | | | | | | | | | | |
| 71512s | 2016 Silverado | 1,387 | 0.00 | 0.00 | 664.12 | 0.00 | 0.00 | 0.00 | 0.00 | 664.12 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| <hr/> | | | | | | | | | | |
| DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404) | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ACCT : | 467414 | 1,387 | 0.00 | 0.00 | 820.90 | 0.00 | 0.00 | 0.00 | 0.00 | 820.90 |
| ACCOUNT CODE: 467783 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| FUEL - D / 87.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 442.55 | 0.00 | 0.00 | 0.00 | 0.00 | 442.55 |
| — NA / | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| 68273S | 2015 F250-4x4 | 1,277 | 0.00 | 0.00 | 442.55 | 0.00 | 0.00 | 0.00 | 0.00 | 442.55 |
| <hr/> | | | | | | | | | | |
| ACCT : | 467783 | 1,277 | 0.00 | 0.00 | 442.55 | 0.00 | 0.00 | 0.00 | 0.00 | 442.55 |
| ACCOUNT CODE: 881049 | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| FUEL - U / 112.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 412.34 | 0.00 | 0.00 | 0.00 | 0.00 | 412.34 |
| — NA / | | | | | | | | | | |
| <hr/> | | | | | | | | | | |
| 57593S | 2007 Silverado | 1,824 | 0.00 | 0.00 | 412.34 | 0.00 | 0.00 | 0.00 | 0.00 | 412.34 |
| <hr/> | | | | | | | | | | |
| ACCT : | 881049 | 1,824 | 0.00 | 0.00 | 412.34 | 0.00 | 0.00 | 0.00 | 0.00 | 412.34 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,906 | 0.00 | 0.00 | 2,343.24 | 0.00 | 0.00 | 0.00 | 0.00 | 2,343.24 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 001300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,343.24 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

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

DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)

ACCOUNT CODE: 547010

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.9 / 12 - 12/07/2022 | | | 0.00 | 0.00 | 36.34 | 0.00 | 0.00 | 0.00 | 0.00 | 36.34 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 89.98 | 0.00 | 0.00 | 0.00 | 0.00 | 89.98 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|
| 66999S | 2015 EXPLORER | 948 | 0.00 | 0.00 | 126.32 | 0.00 | 0.00 | 0.00 | 0.00 | 126.32 |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 547010 | 948 | 0.00 | 0.00 | 126.32 | 0.00 | 0.00 | 0.00 | 0.00 | 126.32 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 948 | 0.00 | 0.00 | 126.32 | 0.00 | 0.00 | 0.00 | 0.00 | 126.32 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | | 126.32 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824 | | | | | | | | | | |
| ACCOUNT CODE: 140081 | | | | | | | | | | |
| FUEL - U / 14.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 50.01 | 0.00 | 0.00 | 0.00 | 0.00 | 50.01 |
| — NA / | | | | | | | | | | |
| 66928s | 2014 F150 | 581 | 0.00 | 0.00 | 50.01 | 0.00 | 0.00 | 0.00 | 0.00 | 50.01 |
| FUEL - U / 14.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 48.47 | 0.00 | 0.00 | 0.00 | 0.00 | 48.47 |
| — NA / | | | | | | | | | | |
| 80246S | 2021 ESCAPE | 867 | 0.00 | 0.00 | 48.47 | 0.00 | 0.00 | 0.00 | 0.00 | 48.47 |
| ACCT : | 140081 | 1,448 | 0.00 | 0.00 | 98.48 | 0.00 | 0.00 | 0.00 | 0.00 | 98.48 |
| DEPARTMENT SUBTOTALS : | | 1,448 | 0.00 | 0.00 | 98.48 | 0.00 | 0.00 | 0.00 | 0.00 | 98.48 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 98.48 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324) | | | | | | | | | | |
| ACCOUNT CODE: 130484 | | | | | | | | | | |
| | FUEL - U / 12.0 / 11 - 12/12/2022 | | 0.00 | 0.00 | 31.44 | 0.00 | 0.00 | 0.00 | 0.00 | 31.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.6 / 11 - 12/13/2022 | | 0.00 | 0.00 | 35.61 | 0.00 | 0.00 | 0.00 | 0.00 | 35.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 11 - 11/29/2022 | | 0.00 | 0.00 | 27.77 | 0.00 | 0.00 | 0.00 | 0.00 | 27.77 |
| | — NA / | | | | | | | | | |
| 58825S | 2009 ESCAPE | 862 | 0.00 | 0.00 | 94.82 | 0.00 | 0.00 | 0.00 | 0.00 | 94.82 |
| ACCT : 130484 | | 862 | 0.00 | 0.00 | 94.82 | 0.00 | 0.00 | 0.00 | 0.00 | 94.82 |
| DEPARTMENT SUBTOTALS : | | 862 | 0.00 | 0.00 | 94.82 | 0.00 | 0.00 | 0.00 | 0.00 | 94.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 94.82 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341) | | | | | | | | | | |
| ACCOUNT CODE: 141321 | | | | | | | | | | |
| | FUEL - U / 17.0 / 12 - 12/07/2022 | | 0.00 | 0.00 | 44.57 | 0.00 | 0.00 | 0.00 | 0.00 | 44.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.5 / 11 - 11/16/2022 | | 0.00 | 0.00 | 51.57 | 0.00 | 0.00 | 0.00 | 0.00 | 51.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 12 - 11/29/2022 | | 0.00 | 0.00 | 17.59 | 0.00 | 0.00 | 0.00 | 0.00 | 17.59 |
| | — NA / | | | | | | | | | |
| 81733S | 2022 Murano | 1,071 | 0.00 | 0.00 | 113.73 | 0.00 | 0.00 | 0.00 | 0.00 | 113.73 |
| ACCT : | 141321 | 1,071 | 0.00 | 0.00 | 113.73 | 0.00 | 0.00 | 0.00 | 0.00 | 113.73 |
| ACCOUNT CODE: 998745 | | | | | | | | | | |
| | FUEL - U / 13.2 / 11 - 11/22/2022 | | 0.00 | 0.00 | 37.75 | 0.00 | 0.00 | 0.00 | 0.00 | 37.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 67.7 / CC - 11/24/2022 | | 0.00 | 0.00 | 235.53 | 0.00 | 0.00 | 0.00 | 0.00 | 235.53 |
| | — NA / | | | | | | | | | |
| 69954S | 2016 IMPALA | 1,255 | 0.00 | 0.00 | 273.28 | 0.00 | 0.00 | 0.00 | 0.00 | 273.28 |
| ACCT : | 998745 | 1,255 | 0.00 | 0.00 | 273.28 | 0.00 | 0.00 | 0.00 | 0.00 | 273.28 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,326 | 0.00 | 0.00 | 387.01 | 0.00 | 0.00 | 0.00 | 0.00 | 387.01 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 002800 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 387.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 120404

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.4 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 43.99 | 0.00 | 0.00 | 0.00 | 0.00 | 43.99 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------------|-----|------|------|-------|------|------|------|------|-------|
| 79402s | 2019 Transist Wagon | 290 | 0.00 | 0.00 | 43.99 | 0.00 | 0.00 | 0.00 | 0.00 | 43.99 |
|--------|---------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 120404 | 290 | 0.00 | 0.00 | 43.99 | 0.00 | 0.00 | 0.00 | 0.00 | 43.99 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 290 | 0.00 | 0.00 | 43.99 | 0.00 | 0.00 | 0.00 | 0.00 | 43.99 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 43.99 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 118799

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|--------|------|------|------|------|--------|
| FUEL - U / 61.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 205.32 | 0.00 | 0.00 | 0.00 | 0.00 | 205.32 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|-------|------|--------|--------|------|------|------|------|--------|
| PA10 | 2016 IMPALA | 1,137 | 0.00 | 483.00 | 205.32 | 0.00 | 0.00 | 0.00 | 0.00 | 688.32 |
|------|-------------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|
| ACCT : | 118799 | 1,137 | 0.00 | 483.00 | 205.32 | 0.00 | 0.00 | 0.00 | 0.00 | 688.32 |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|--------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,137 | 0.00 | 483.00 | 205.32 | 0.00 | 0.00 | 0.00 | 0.00 | 688.32 |
|------------------------|--|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 205.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| FUEL - U / 13.5 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 35.24 | 0.00 | 0.00 | 0.00 | 0.00 | 35.24 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.3 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 69.53 | 0.00 | 0.00 | 0.00 | 0.00 | 69.53 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.0 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 31.43 | 0.00 | 0.00 | 0.00 | 0.00 | 31.43 |
| — NA / | | | | | | | | | | |
| WORK ORDER # 0000113860 | | | 0.00 | 0.00 | 0.00 | 174.47 | 16.25 | 0.00 | 5.00 | 195.72 |
| — NA / | | | | | | | | | | |
| 66996S | 2015 F250-4x4 | 739 | 0.00 | 0.00 | 194.99 | 174.47 | 16.25 | 0.00 | 5.00 | 390.71 |
| FUEL - U / 20.6 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 58.97 | 0.00 | 0.00 | 0.00 | 0.00 | 58.97 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.8 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 59.63 | 0.00 | 0.00 | 0.00 | 0.00 | 59.63 |
| — NA / | | | | | | | | | | |
| FUEL - U / 22.0 / 11 - 12/09/2022 | | | 0.00 | 0.00 | 57.69 | 0.00 | 0.00 | 0.00 | 0.00 | 57.69 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.5 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 60.39 | 0.00 | 0.00 | 0.00 | 0.00 | 60.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 29.6 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 84.71 | 0.00 | 0.00 | 0.00 | 0.00 | 84.71 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.5 / 12 - 11/28/2022 | | | 0.00 | 0.00 | 55.80 | 0.00 | 0.00 | 0.00 | 0.00 | 55.80 |
| — NA / | | | | | | | | | | |
| 74639S | 2018 F250-4x4 | 1,645 | 0.00 | 0.00 | 377.19 | 0.00 | 0.00 | 0.00 | 0.00 | 377.19 |
| ACCT : 117722 | | 3,564 | 0.00 | 0.00 | 877.36 | 174.47 | 16.25 | 0.00 | 5.00 | 1,073.08 |

ACCOUNT CODE: 117998

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442) | | | | | | | | | | |
| FUEL - U / 28.3 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 81.02 | 0.00 | 0.00 | 0.00 | 0.00 | 81.02 |
| — NA / | | | | | | | | | | |
| FUEL - U / 37.8 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 108.05 | 0.00 | 0.00 | 0.00 | 0.00 | 108.05 |
| — NA / | | | | | | | | | | |
| 77304s | 2019 F250-4x4 | 2,814 | 0.00 | 0.00 | 519.45 | 0.00 | 0.00 | 0.00 | 0.00 | 519.45 |
| ACCT : | 120014 | 11,842 | 0.00 | 0.00 | 1,696.62 | 0.00 | 0.00 | 0.00 | 0.00 | 1,696.62 |
| DEPARTMENT SUBTOTALS : | | 15,918 | 0.00 | 0.00 | 2,748.80 | 174.47 | 16.25 | 0.00 | 5.00 | 2,944.52 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 174.47 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 003900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 5.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 16.25 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 2,748.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| ACCOUNT CODE: 120473 | | | | | | | | | | |
| FUEL - U / 27.9 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 82.06 | 0.00 | 0.00 | 0.00 | 0.00 | 82.06 |
| — NA / | | | | | | | | | | |
| 77325s | 2019 RAM P-UP | 293 | 0.00 | 0.00 | 82.06 | 0.00 | 0.00 | 0.00 | 0.00 | 82.06 |
| ACCT : 120473 | | 293 | 0.00 | 0.00 | 82.06 | 0.00 | 0.00 | 0.00 | 0.00 | 82.06 |
| ACCOUNT CODE: 176664 | | | | | | | | | | |
| FUEL - U / 22.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 77.93 | 0.00 | 0.00 | 0.00 | 0.00 | 77.93 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.8 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 28.03 | 0.00 | 0.00 | 0.00 | 0.00 | 28.03 |
| — NA / | | | | | | | | | | |
| 74624s | 2018 Frontier | 533 | 0.00 | 0.00 | 105.96 | 0.00 | 0.00 | 0.00 | 0.00 | 105.96 |
| ACCT : 176664 | | 533 | 0.00 | 0.00 | 105.96 | 0.00 | 0.00 | 0.00 | 0.00 | 105.96 |
| ACCOUNT CODE: 450702 | | | | | | | | | | |
| FUEL - U / 46.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 149.30 | 0.00 | 0.00 | 0.00 | 0.00 | 149.30 |
| — NA / | | | | | | | | | | |
| 66987S | 2014 F150 | 826 | 0.00 | 0.00 | 149.30 | 0.00 | 0.00 | 0.00 | 0.00 | 149.30 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------|--------------------|----------------------|-------------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406) | | | | | | | | | | |
| FUEL - U / 35.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 111.82 | 0.00 | 0.00 | 0.00 | 0.00 | 111.82 |
| — NA / | | | | | | | | | | |
| 79441S | 2020 F150 | 581 | 0.00 | 0.00 | 111.82 | 0.00 | 0.00 | 0.00 | 0.00 | 111.82 |
| ACCT : 450702 | | 1,407 | 0.00 | 0.00 | 261.12 | 0.00 | 0.00 | 0.00 | 0.00 | 261.12 |
| ACCOUNT CODE: 480022 | | | | | | | | | | |
| FUEL - U / 27.4 / 11 - 11/16/2022 | | | 0.00 | 0.00 | 80.64 | 0.00 | 0.00 | 0.00 | 0.00 | 80.64 |
| — NA / | | | | | | | | | | |
| 65607S | 2013 PICKUP 4X4 | 461 | 0.00 | 0.00 | 80.64 | 0.00 | 0.00 | 0.00 | 0.00 | 80.64 |
| ACCT : 480022 | | 461 | 0.00 | 0.00 | 80.64 | 0.00 | 0.00 | 0.00 | 0.00 | 80.64 |
| DEPARTMENT SUBTOTALS : | | 2,694 | 0.00 | 0.00 | 529.78 | 0.00 | 0.00 | 0.00 | 0.00 | 529.78 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | | | 5 | 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 | 529.78 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902 | | | | | | | | | | |
| ACCOUNT CODE: 120490 | | | | | | | | | | |
| FUEL - U / 17.8 / 12 - 11/16/2022 | | | 0.00 | 0.00 | 52.39 | 0.00 | 0.00 | 0.00 | 0.00 | 52.39 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA11 | 2016 Caravan | 319 | 0.00 | 553.00 | 52.39 | 0.00 | 0.00 | 0.00 | 0.00 | 605.39 |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| pa131 | 2016 IMPALA | 0 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| ACCT : 120490 | | 319 | 0.00 | 1,036.00 | 52.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,088.39 |
| DEPARTMENT SUBTOTALS : | | 319 | 0.00 | 1,036.00 | 52.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,088.39 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 52.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420) | | | | | | | | | | |
| ACCOUNT CODE: 120556 | | | | | | | | | | |
| | FUEL - U / 13.0 / 12 - 12/13/2022 | | 0.00 | 0.00 | 33.93 | 0.00 | 0.00 | 0.00 | 0.00 | 33.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 31.0 / CC - 11/24/2022 | | 0.00 | 0.00 | 108.42 | 0.00 | 0.00 | 0.00 | 0.00 | 108.42 |
| | — NA / | | | | | | | | | |
| 58894S | 2010 SUB4X4 | 700 | 0.00 | 0.00 | 142.35 | 0.00 | 0.00 | 0.00 | 0.00 | 142.35 |
| | FUEL - U / 8.7 / 12 - 12/13/2022 | | 0.00 | 0.00 | 22.85 | 0.00 | 0.00 | 0.00 | 0.00 | 22.85 |
| | — NA / | | | | | | | | | |
| 77327s | 2010 Sienna | 168 | 0.00 | 0.00 | 22.85 | 0.00 | 0.00 | 0.00 | 0.00 | 22.85 |
| ACCT : | 120556 | 868 | 0.00 | 0.00 | 165.20 | 0.00 | 0.00 | 0.00 | 0.00 | 165.20 |
| DEPARTMENT SUBTOTALS : | | 868 | 0.00 | 0.00 | 165.20 | 0.00 | 0.00 | 0.00 | 0.00 | 165.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 165.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168 | | | | | | | | | | |
| ACCOUNT CODE: 123334 | | | | | | | | | | |
| FUEL - U / 12.3 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 35.29 | 0.00 | 0.00 | 0.00 | 0.00 | 35.29 |
| — NA / | | | | | | | | | | |
| 65571S | 2013 Caravan | 241 | 0.00 | 0.00 | 35.29 | 0.00 | 0.00 | 0.00 | 0.00 | 35.29 |
| FUEL - U / 11.4 / 12 - 12/06/2022 | | | 0.00 | 0.00 | 29.74 | 0.00 | 0.00 | 0.00 | 0.00 | 29.74 |
| — NA / | | | | | | | | | | |
| 68327S | 2016 Caravan | 154 | 0.00 | 0.00 | 29.74 | 0.00 | 0.00 | 0.00 | 0.00 | 29.74 |
| FUEL - U / 14.6 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 38.25 | 0.00 | 0.00 | 0.00 | 0.00 | 38.25 |
| — NA / | | | | | | | | | | |
| 76299s | 2019 Caravan | 271 | 0.00 | 0.00 | 38.25 | 0.00 | 0.00 | 0.00 | 0.00 | 38.25 |
| ACCT : | 123334 | 666 | 0.00 | 0.00 | 103.28 | 0.00 | 0.00 | 0.00 | 0.00 | 103.28 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 666 | 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 : | 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 | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 103.28 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)

ACCOUNT CODE: 659843

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - D / 18.3 / 14 - 11/18/2022 | | | 0.00 | 0.00 | 88.11 | 0.00 | 0.00 | 0.00 | 0.00 | 88.11 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------------|-----|------|------|-------|------|------|------|------|-------|
| 69978s | 2012 FUSO FE 160 | 204 | 0.00 | 0.00 | 88.11 | 0.00 | 0.00 | 0.00 | 0.00 | 88.11 |
|--------|------------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 659843 | | 204 | 0.00 | 0.00 | 88.11 | 0.00 | 0.00 | 0.00 | 0.00 | 88.11 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 204 | 0.00 | 0.00 | 88.11 | 0.00 | 0.00 | 0.00 | 0.00 | 88.11 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 007900 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 88.11 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203) | | | | | | | | | | |
| ACCOUNT CODE: 230534 | | | | | | | | | | |
| FUEL - U / 29.6 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 84.57 | 0.00 | 0.00 | 0.00 | 0.00 | 84.57 |
| — NA / | | | | | | | | | | |
| 64134S | 2019 F250 | 324 | 0.00 | 0.00 | 84.57 | 0.00 | 0.00 | 0.00 | 0.00 | 84.57 |
| ACCT : | 230534 | 324 | 0.00 | 0.00 | 84.57 | 0.00 | 0.00 | 0.00 | 0.00 | 84.57 |
| DEPARTMENT SUBTOTALS : | | 324 | 0.00 | 0.00 | 84.57 | 0.00 | 0.00 | 0.00 | 0.00 | 84.57 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 84.57 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 232459

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 25.7 / 12 - 12/06/2022 | | | 0.00 | 0.00 | 67.44 | 0.00 | 0.00 | 0.00 | 0.00 | 67.44 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-------|-----------|-----|------|--------|-------|------|------|------|------|--------|
| PA143 | 2013 F250 | 216 | 0.00 | 502.00 | 67.44 | 0.00 | 0.00 | 0.00 | 0.00 | 569.44 |
|-------|-----------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 232459 | 216 | 0.00 | 502.00 | 67.44 | 0.00 | 0.00 | 0.00 | 0.00 | 569.44 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 216 | 0.00 | 502.00 | 67.44 | 0.00 | 0.00 | 0.00 | 0.00 | 569.44 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 67.44 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110 | | | | | | | | | | |
| ACCOUNT CODE: 467452 | | | | | | | | | | |
| FUEL - U / 15.4 / CC - 11/24/2022 | | | 0.00 | 0.00 | 53.97 | 0.00 | 0.00 | 0.00 | 0.00 | 53.97 |
| — NA / | | | | | | | | | | |
| 41455S | 2000 CHEROKEE | 186 | 0.00 | 0.00 | 53.97 | 0.00 | 0.00 | 0.00 | 0.00 | 53.97 |
| FUEL - U / 29.2 / CC - 11/24/2022 | | | 0.00 | 0.00 | 105.03 | 0.00 | 0.00 | 0.00 | 0.00 | 105.03 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| — NA / | | | | | | | | | | |
| 55257S | 2008 Ram | 412 | 0.00 | 100.00 | 105.03 | 0.00 | 0.00 | 0.00 | 0.00 | 205.03 |
| FUEL - U / 79.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 275.94 | 0.00 | 0.00 | 0.00 | 0.00 | 275.94 |
| — NA / | | | | | | | | | | |
| 77324s | 2019 F150 | 962 | 0.00 | 0.00 | 275.94 | 0.00 | 0.00 | 0.00 | 0.00 | 275.94 |
| FUEL - U / 21.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 72.51 | 0.00 | 0.00 | 0.00 | 0.00 | 72.51 |
| — NA / | | | | | | | | | | |
| 81723S | 2022 Express 1500 | 356 | 0.00 | 0.00 | 72.51 | 0.00 | 0.00 | 0.00 | 0.00 | 72.51 |
| ACCT : | 467452 | 1,916 | 0.00 | 100.00 | 507.45 | 0.00 | 0.00 | 0.00 | 0.00 | 607.45 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,916 | 0.00 | 100.00 | 507.45 | 0.00 | 0.00 | 0.00 | 0.00 | 607.45 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010305 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 100.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 507.45 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)

ACCOUNT CODE: 232406

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 23.5 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 67.18 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|-----|------|------|-------|------|------|------|------|-------|
| 50170S | 2005 Silverado | 200 | 0.00 | 0.00 | 67.18 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 |
|--------|----------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 232406 | 200 | 0.00 | 0.00 | 67.18 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 200 | 0.00 | 0.00 | 67.18 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| 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 | | 67.18 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 122057

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 26.0 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 68.12 | 0.00 | 0.00 | 0.00 | 0.00 | 68.12 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|----------------|-----|------|------|-------|------|------|------|------|-------|
| 33038S | 1992 K2500 4X4 | 219 | 0.00 | 0.00 | 68.12 | 0.00 | 0.00 | 0.00 | 0.00 | 68.12 |
|--------|----------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 122057 | 219 | 0.00 | 0.00 | 68.12 | 0.00 | 0.00 | 0.00 | 0.00 | 68.12 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 219 | 0.00 | 0.00 | 68.12 | 0.00 | 0.00 | 0.00 | 0.00 | 68.12 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 68.12 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238) | | | | | | | | | | |
| ACCOUNT CODE: 121970 | | | | | | | | | | |
| 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 / 10.4 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 27.33 | 0.00 | 0.00 | 0.00 | 0.00 | 27.33 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA48 | 2006 F150 | 125 | 0.00 | 502.00 | 27.33 | 0.00 | 0.00 | 0.00 | 0.00 | 529.33 |
| ACCT : | 121970 | 125 | 0.00 | 1,104.00 | 27.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,131.33 |
| DEPARTMENT SUBTOTALS : | | 125 | 0.00 | 1,104.00 | 27.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,131.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 27.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901 | | | | | | | | | | |
| ACCOUNT CODE: 233431 | | | | | | | | | | |
| FUEL - U / 20.1 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 57.60 | 0.00 | 0.00 | 0.00 | 0.00 | 57.60 |
| — NA / | | | | | | | | | | |
| 60166S | 2005 Silverado | 252 | 0.00 | 0.00 | 57.60 | 0.00 | 0.00 | 0.00 | 0.00 | 57.60 |
| ACCT : | 233431 | 252 | 0.00 | 0.00 | 57.60 | 0.00 | 0.00 | 0.00 | 0.00 | 57.60 |
| DEPARTMENT SUBTOTALS : | | 252 | 0.00 | 0.00 | 57.60 | 0.00 | 0.00 | 0.00 | 0.00 | 57.60 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 010703 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 57.60 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239) | | | | | | | | | | |
| ACCOUNT CODE: 230623 | | | | | | | | | | |
| FUEL - U / 26.7 / 12 - 11/22/2022 | | | 0.00 | 0.00 | 76.42 | 0.00 | 0.00 | 0.00 | 0.00 | 76.42 |
| — NA / | | | | | | | | | | |
| 65570S | 2014 F350 | 252 | 0.00 | 0.00 | 76.42 | 0.00 | 0.00 | 0.00 | 0.00 | 76.42 |
| ACCT : | 230623 | 252 | 0.00 | 0.00 | 76.42 | 0.00 | 0.00 | 0.00 | 0.00 | 76.42 |
| DEPARTMENT SUBTOTALS : | | 252 | 0.00 | 0.00 | 76.42 | 0.00 | 0.00 | 0.00 | 0.00 | 76.42 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 011100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 76.42 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)

ACCOUNT CODE: 179149

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|-------|------|------|------|------|--------|
| FUEL - U / 10.4 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 27.22 | 0.00 | 0.00 | 0.00 | 0.00 | 27.22 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.6 / 12 - 12/08/2022 | | | 0.00 | 0.00 | 25.18 | 0.00 | 0.00 | 0.00 | 0.00 | 25.18 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.8 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 31.69 | 0.00 | 0.00 | 0.00 | 0.00 | 31.69 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.4 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 29.86 | 0.00 | 0.00 | 0.00 | 0.00 | 29.86 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-------|------|--------|--------|------|------|------|------|--------|
| pa64 | 2017 Corolla | 1,458 | 0.00 | 461.00 | 113.95 | 0.00 | 0.00 | 0.00 | 0.00 | 574.95 |
|------|--------------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|
| ACCT : | 179149 | 1,458 | 0.00 | 461.00 | 113.95 | 0.00 | 0.00 | 0.00 | 0.00 | 574.95 |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|--------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,458 | 0.00 | 461.00 | 113.95 | 0.00 | 0.00 | 0.00 | 0.00 | 574.95 |
|------------------------|--|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | 113.95 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178

ACCOUNT CODE: 118910

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 27.0 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 70.74 | 0.00 | 0.00 | 0.00 | 0.00 | 70.74 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 55084S | 2007 SIERRA | 405 | 0.00 | 0.00 | 70.74 | 0.00 | 0.00 | 0.00 | 0.00 | 70.74 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 118910 | | 405 | 0.00 | 0.00 | 70.74 | 0.00 | 0.00 | 0.00 | 0.00 | 70.74 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 405 | 0.00 | 0.00 | 70.74 | 0.00 | 0.00 | 0.00 | 0.00 | 70.74 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 015100 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 70.74 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082 | | | | | | | | | | |
| ACCOUNT CODE: 548023 | | | | | | | | | | |
| FUEL - U / 7.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 24.10 | 0.00 | 0.00 | 0.00 | 0.00 | 24.10 |
| — NA / | | | | | | | | | | |
| 68262S | 2007 COMPASS | 0 | 0.00 | 0.00 | 24.10 | 0.00 | 0.00 | 0.00 | 0.00 | 24.10 |
| FUEL - U / 38.6 / CC - 11/24/2022 | | | 0.00 | 0.00 | 131.07 | 0.00 | 0.00 | 0.00 | 0.00 | 131.07 |
| — NA / | | | | | | | | | | |
| 68334S | 2016 BUS | 397 | 0.00 | 0.00 | 131.07 | 0.00 | 0.00 | 0.00 | 0.00 | 131.07 |
| ACCT : | 548023 | 397 | 0.00 | 0.00 | 155.17 | 0.00 | 0.00 | 0.00 | 0.00 | 155.17 |
| DEPARTMENT SUBTOTALS : | | 397 | 0.00 | 0.00 | 155.17 | 0.00 | 0.00 | 0.00 | 0.00 | 155.17 |
| 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 | | 155.17 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 238022

| | | | | | | | | | | |
|------------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 106.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 372.46 | 0.00 | 0.00 | 0.00 | 0.00 | 372.46 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|-------|------|------|--------|------|------|------|------|--------|
| 61746S | 2010 F150 | 1,592 | 0.00 | 0.00 | 372.46 | 0.00 | 0.00 | 0.00 | 0.00 | 372.46 |
|--------|-----------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 238022 | 1,592 | 0.00 | 0.00 | 372.46 | 0.00 | 0.00 | 0.00 | 0.00 | 372.46 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,592 | 0.00 | 0.00 | 372.46 | 0.00 | 0.00 | 0.00 | 0.00 | 372.46 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 017600 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 372.46 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016 | | | | | | | | | | |
| ACCOUNT CODE: 118636 | | | | | | | | | | |
| FUEL - U / 31.2 / CC - 11/24/2022 | | | 0.00 | 0.00 | 116.12 | 0.00 | 0.00 | 0.00 | 0.00 | 116.12 |
| — NA / | | | | | | | | | | |
| 68294S | 2015 COMPASS | 731 | 0.00 | 0.00 | 116.12 | 0.00 | 0.00 | 0.00 | 0.00 | 116.12 |
| FUEL - U / 14.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 47.08 | 0.00 | 0.00 | 0.00 | 0.00 | 47.08 |
| — NA / | | | | | | | | | | |
| 77347s | 2019 Caravan | 257 | 0.00 | 0.00 | 47.08 | 0.00 | 0.00 | 0.00 | 0.00 | 47.08 |
| ACCT : | 118636 | 988 | 0.00 | 0.00 | 163.20 | 0.00 | 0.00 | 0.00 | 0.00 | 163.20 |
| DEPARTMENT SUBTOTALS : | | 988 | 0.00 | 0.00 | 163.20 | 0.00 | 0.00 | 0.00 | 0.00 | 163.20 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 018300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 163.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 71582s | 2012 IMPALA | 0 | 0.00 | 121.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.82 |
| FUEL - U / 53.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 180.02 | 0.00 | 0.00 | 0.00 | 0.00 | 180.02 |
| — NA / | | | | | | | | | | |
| 79420s | 2018 Caravan | 1,290 | 0.00 | 0.00 | 180.02 | 0.00 | 0.00 | 0.00 | 0.00 | 180.02 |
| FUEL - U / 25.6 / CC - 11/24/2022 | | | 0.00 | 0.00 | 88.24 | 0.00 | 0.00 | 0.00 | 0.00 | 88.24 |
| — NA / | | | | | | | | | | |
| 80220S | 2019 Express 3500 | 491 | 0.00 | 0.00 | 88.24 | 0.00 | 0.00 | 0.00 | 0.00 | 88.24 |
| ACCT : | 230128 | 4,979 | 0.00 | 121.82 | 777.01 | 0.00 | 0.00 | 0.00 | 0.00 | 898.83 |
| DEPARTMENT SUBTOTALS : | | 4,979 | 0.00 | 121.82 | 777.01 | 0.00 | 0.00 | 0.00 | 0.00 | 898.83 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 8 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 121.82 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 777.01 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437 | | | | | | | | | | |
| ACCOUNT CODE: 141156 | | | | | | | | | | |
| FUEL - U / 13.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 41.98 | 0.00 | 0.00 | 0.00 | 0.00 | 41.98 |
| — NA / | | | | | | | | | | |
| 80224S | 2021 Rogue | 402 | 0.00 | 0.00 | 41.98 | 0.00 | 0.00 | 0.00 | 0.00 | 41.98 |
| FUEL - U / 29.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 97.26 | 0.00 | 0.00 | 0.00 | 0.00 | 97.26 |
| — NA / | | | | | | | | | | |
| 81717S | 2022 ESCAPE | 664 | 0.00 | 0.00 | 97.26 | 0.00 | 0.00 | 0.00 | 0.00 | 97.26 |
| FUEL - U / 7.4 / CC - 11/24/2022 | | | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| — NA / | | | | | | | | | | |
| 81718S | 2022 ESCAPE | 279 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| ACCT : | 141156 | 1,345 | 0.00 | 0.00 | 164.24 | 0.00 | 0.00 | 0.00 | 0.00 | 164.24 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,345 | 0.00 | 0.00 | 164.24 | 0.00 | 0.00 | 0.00 | 0.00 | 164.24 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 021300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 164.24 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294

ACCOUNT CODE: 140232

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|--------|------|------|------|------|--------|
| FUEL - U / 40.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 140.95 | 0.00 | 0.00 | 0.00 | 0.00 | 140.95 |
| — NA / | | | | | | | | | | |
| OTHER CHARGE | | | 0.00 | 935.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 935.97 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-------|------|--------|--------|------|------|------|------|----------|
| 68316s | 2016 IMPALA | 1,065 | 0.00 | 935.97 | 140.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,076.92 |
|--------|-------------|-------|------|--------|--------|------|------|------|------|----------|

| | | | | | | | | | | |
|---------------|--|-------|------|--------|--------|------|------|------|------|----------|
| ACCT : 140232 | | 1,065 | 0.00 | 935.97 | 140.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,076.92 |
|---------------|--|-------|------|--------|--------|------|------|------|------|----------|

| | | | | | | | | | | |
|------------------------|--|-------|------|--------|--------|------|------|------|------|----------|
| DEPARTMENT SUBTOTALS : | | 1,065 | 0.00 | 935.97 | 140.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,076.92 |
|------------------------|--|-------|------|--------|--------|------|------|------|------|----------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 021500 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 935.97 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 140.95 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140264

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 40.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 138.60 | 0.00 | 0.00 | 0.00 | 0.00 | 138.60 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|
| 81711S | 2022 ESCAPE | 1,276 | 0.00 | 0.00 | 138.60 | 0.00 | 0.00 | 0.00 | 0.00 | 138.60 |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140264 | | 1,276 | 0.00 | 0.00 | 138.60 | 0.00 | 0.00 | 0.00 | 0.00 | 138.60 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,276 | 0.00 | 0.00 | 138.60 | 0.00 | 0.00 | 0.00 | 0.00 | 138.60 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 138.60 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212 | | | | | | | | | | |
| ACCOUNT CODE: 230115 | | | | | | | | | | |
| FUEL - U / 27.4 / CC - 11/24/2022 | | | 0.00 | 0.00 | 86.32 | 0.00 | 0.00 | 0.00 | 0.00 | 86.32 |
| — NA / | | | | | | | | | | |
| 58817s | 2009 IMPALA | 946 | 0.00 | 0.00 | 86.32 | 0.00 | 0.00 | 0.00 | 0.00 | 86.32 |
| FUEL - U / 23.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 76.56 | 0.00 | 0.00 | 0.00 | 0.00 | 76.56 |
| — NA / | | | | | | | | | | |
| 66955S | 2014 SAVANA | 364 | 0.00 | 0.00 | 76.56 | 0.00 | 0.00 | 0.00 | 0.00 | 76.56 |
| FUEL - U / 71.2 / CC - 11/24/2022 | | | 0.00 | 0.00 | 243.51 | 0.00 | 0.00 | 0.00 | 0.00 | 243.51 |
| — NA / | | | | | | | | | | |
| 77316s | 2018 Caravan | 1,571 | 0.00 | 0.00 | 243.51 | 0.00 | 0.00 | 0.00 | 0.00 | 243.51 |
| FUEL - U / 47.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 188.10 | 0.00 | 0.00 | 0.00 | 0.00 | 188.10 |
| — NA / | | | | | | | | | | |
| 77317s | 2017 Caravan | 1,066 | 0.00 | 0.00 | 188.10 | 0.00 | 0.00 | 0.00 | 0.00 | 188.10 |
| FUEL - U / 11.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 40.37 | 0.00 | 0.00 | 0.00 | 0.00 | 40.37 |
| — NA / | | | | | | | | | | |
| 80241S | 2019 Caravan | 310 | 0.00 | 0.00 | 40.37 | 0.00 | 0.00 | 0.00 | 0.00 | 40.37 |
| FUEL - U / 72.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 250.15 | 0.00 | 0.00 | 0.00 | 0.00 | 250.15 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 80242s | 2019 Caravan | 1,545 | 0.00 | 0.00 | 250.15 | 0.00 | 0.00 | 0.00 | 0.00 | 250.15 |
| FUEL - U / 14.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 80244s | 2021 EXPLORER | 339 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| FUEL - U / 42.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 137.82 | 0.00 | 0.00 | 0.00 | 0.00 | 137.82 |
| — NA / | | | | | | | | | | |
| 81708S | 2022 EXPLORER | 1,104 | 0.00 | 0.00 | 137.82 | 0.00 | 0.00 | 0.00 | 0.00 | 137.82 |
| ACCT : | 230115 | 7,245 | 0.00 | 0.00 | 1,072.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,072.83 |
| DEPARTMENT SUBTOTALS : | | 7,245 | 0.00 | 0.00 | 1,072.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,072.83 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 8 | MOTOR POOL | | 0.00 | | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 021700 | BASE | | 0.00 | | | CREDITS | | 0.00 | |
| | | INSURANCE | | 0.00 | | | MISCELLANEOUS | | 0.00 | |
| | | OTHER | | 0.00 | | | LABOR | | 0.00 | |
| | | REPLACEMENT | | 0.00 | | | SUBLETS | | 0.00 | |
| | | FUEL | | 1,072.83 | | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 130520

| | | | | | | | | | | |
|-----------------------------------|--|--|------|--------|--------|------|------|------|------|--------|
| FUEL - U / 43.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 148.88 | 0.00 | 0.00 | 0.00 | 0.00 | 148.88 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-----|------|--------|--------|------|------|------|------|--------|
| PA51 | 2016 Caravan | 754 | 0.00 | 553.00 | 148.88 | 0.00 | 0.00 | 0.00 | 0.00 | 701.88 |
|------|--------------|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|--------|------|------|------|------|--------|
| ACCT : | 130520 | 754 | 0.00 | 553.00 | 148.88 | 0.00 | 0.00 | 0.00 | 0.00 | 701.88 |
|--------|--------|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 754 | 0.00 | 553.00 | 148.88 | 0.00 | 0.00 | 0.00 | 0.00 | 701.88 |
|------------------------|--|-----|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | | 148.88 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)

ACCOUNT CODE: 121293

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 26.3 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 75.08 | 0.00 | 0.00 | 0.00 | 0.00 | 75.08 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 69953S | 2016 SAVANA | 349 | 0.00 | 0.00 | 75.08 | 0.00 | 0.00 | 0.00 | 0.00 | 75.08 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 121293 | | 349 | 0.00 | 0.00 | 75.08 | 0.00 | 0.00 | 0.00 | 0.00 | 75.08 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 175610

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 18.5 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 48.50 | 0.00 | 0.00 | 0.00 | 0.00 | 48.50 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 79403S | 2014 SAVANA | 185 | 0.00 | 0.00 | 48.50 | 0.00 | 0.00 | 0.00 | 0.00 | 48.50 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 175610 | | 185 | 0.00 | 0.00 | 48.50 | 0.00 | 0.00 | 0.00 | 0.00 | 48.50 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 534 | 0.00 | 0.00 | 123.58 | 0.00 | 0.00 | 0.00 | 0.00 | 123.58 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | 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 | | 123.58 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 121323

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 14.8 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 38.88 | 0.00 | 0.00 | 0.00 | 0.00 | 38.88 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65603S | 2013 Caravan | 210 | 0.00 | 0.00 | 38.88 | 0.00 | 0.00 | 0.00 | 0.00 | 38.88 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 121323 | 210 | 0.00 | 0.00 | 38.88 | 0.00 | 0.00 | 0.00 | 0.00 | 38.88 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 210 | 0.00 | 0.00 | 38.88 | 0.00 | 0.00 | 0.00 | 0.00 | 38.88 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 027200 | BASE | | | 0.00 | | CREDITS | | 0.00 | |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 | |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 | |
| | | FUEL | | | 38.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 027205 / TLOS - Judy Alford (0292) | | | | | | | | | | |
| ACCOUNT CODE: 115109 | | | | | | | | | | |
| FUEL - U / 28.0 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 73.33 | 0.00 | 0.00 | 0.00 | 0.00 | 73.33 |
| — NA / | | | | | | | | | | |
| 71566s | 2017 Express 3500 | 264 | 0.00 | 0.00 | 73.33 | 0.00 | 0.00 | 0.00 | 0.00 | 73.33 |
| ACCT : | 115109 | 264 | 0.00 | 0.00 | 73.33 | 0.00 | 0.00 | 0.00 | 0.00 | 73.33 |
| DEPARTMENT SUBTOTALS : | | 264 | 0.00 | 0.00 | 73.33 | 0.00 | 0.00 | 0.00 | 0.00 | 73.33 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 027205 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 73.33 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 6.9 / 12 - 12/07/2022 | | 0.00 | 0.00 | 18.16 | 0.00 | 0.00 | 0.00 | 0.00 | 18.16 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.1 / 11 - 12/12/2022 | | 0.00 | 0.00 | 21.27 | 0.00 | 0.00 | 0.00 | 0.00 | 21.27 |
| | — NA / | | | | | | | | | |
| 76260S | 2014 FOCUS | 1,925 | 0.00 | 0.00 | 39.43 | 0.00 | 0.00 | 0.00 | 0.00 | 39.43 |
| | FUEL - U / 29.5 / CC - 11/24/2022 | | 0.00 | 0.00 | 103.04 | 0.00 | 0.00 | 0.00 | 0.00 | 103.04 |
| | — NA / | | | | | | | | | |
| 76266s | 2019 Outback | 1,285 | 0.00 | 0.00 | 103.04 | 0.00 | 0.00 | 0.00 | 0.00 | 103.04 |
| | FUEL - U / 32.9 / CC - 11/24/2022 | | 0.00 | 0.00 | 114.18 | 0.00 | 0.00 | 0.00 | 0.00 | 114.18 |
| | — NA / | | | | | | | | | |
| 76272S | 2018 Pacifica | 2,525 | 0.00 | 0.00 | 114.18 | 0.00 | 0.00 | 0.00 | 0.00 | 114.18 |
| ACCT : | 230384 | 5,735 | 0.00 | 0.00 | 256.65 | 0.00 | 0.00 | 0.00 | 0.00 | 256.65 |
| ACCOUNT CODE: 230780 | | | | | | | | | | |
| | FUEL - U / 64.6 / 11 - 12/02/2022 | | 0.00 | 0.00 | 169.33 | 0.00 | 0.00 | 0.00 | 0.00 | 169.33 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 68.6 / 11 - 12/06/2022 | | 0.00 | 0.00 | 179.76 | 0.00 | 0.00 | 0.00 | 0.00 | 179.76 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 60.0 / 11 - 11/21/2022 | | 0.00 | 0.00 | 171.66 | 0.00 | 0.00 | 0.00 | 0.00 | 171.66 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 92.4 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 264.26 | 0.00 | 0.00 | 0.00 | 0.00 | 264.26 |
| — NA / | | | | | | | | | | |
| etr2 | 2001 EQUIPMENT | 0 | 0.00 | 0.00 | 785.01 | 0.00 | 0.00 | 0.00 | 0.00 | 785.01 |
| ACCT : 230780 | | | | | | | | | | |
| ACCOUNT CODE: 235598 | | | | | | | | | | |
| FUEL - U / 31.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 110.05 | 0.00 | 0.00 | 0.00 | 0.00 | 110.05 |
| — NA / | | | | | | | | | | |
| 76278s | 2019 Golf | 797 | 0.00 | 0.00 | 110.05 | 0.00 | 0.00 | 0.00 | 0.00 | 110.05 |
| ACCT : 235598 | | | | | | | | | | |
| ACCOUNT CODE: 449972 | | | | | | | | | | |
| FUEL - U / 21.4 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 56.17 | 0.00 | 0.00 | 0.00 | 0.00 | 56.17 |
| — NA / | | | | | | | | | | |
| 57502S | 2008 TAHOE | 622 | 0.00 | 0.00 | 56.17 | 0.00 | 0.00 | 0.00 | 0.00 | 56.17 |
| ACCT : 449972 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 7,154 | 0.00 | 0.00 | 1,207.88 | 0.00 | 0.00 | 0.00 | 0.00 | 1,207.88 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | 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 | | 1,207.88 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 467228 | | | | | | | | | | |
| FUEL - D / 165.2 / CC - 11/24/2022 | | | 0.00 | 0.00 | 993.57 | 0.00 | 0.00 | 0.00 | 0.00 | 993.57 |
| — NA / | | | | | | | | | | |
| 45250 | 2015 VHD64F | 0 | 0.00 | 0.00 | 993.57 | 0.00 | 0.00 | 0.00 | 0.00 | 993.57 |
| ACCT : | 467228 | 0 | 0.00 | 0.00 | 993.57 | 0.00 | 0.00 | 0.00 | 0.00 | 993.57 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 993.57 | 0.00 | 0.00 | 0.00 | 0.00 | 993.57 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 993.57 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)

ACCOUNT CODE: 235570

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 25.7 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 67.28 | 0.00 | 0.00 | 0.00 | 0.00 | 67.28 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|
| 68295S | 1999 Ram Pickup | 526 | 0.00 | 0.00 | 67.28 | 0.00 | 0.00 | 0.00 | 0.00 | 67.28 |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 235570 | 526 | 0.00 | 0.00 | 67.28 | 0.00 | 0.00 | 0.00 | 0.00 | 67.28 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 526 | 0.00 | 0.00 | 67.28 | 0.00 | 0.00 | 0.00 | 0.00 | 67.28 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | | 67.28 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536) | | | | | | | | | | |
| ACCOUNT CODE: 451735 | | | | | | | | | | |
| FUEL - D / 72.0 / 14 - 12/12/2022 | | | 0.00 | 0.00 | 293.76 | 0.00 | 0.00 | 0.00 | 0.00 | 293.76 |
| — NA / | | | | | | | | | | |
| FUEL - D / 60.1 / 03 - 11/29/2022 | | | 0.00 | 0.00 | 289.63 | 0.00 | 0.00 | 0.00 | 0.00 | 289.63 |
| — NA / | | | | | | | | | | |
| DOT10002 | 2012 Cascadia | 0 | 0.00 | 0.00 | 583.39 | 0.00 | 0.00 | 0.00 | 0.00 | 583.39 |
| FUEL - D / 73.7 / 14 - 12/05/2022 | | | 0.00 | 0.00 | 300.66 | 0.00 | 0.00 | 0.00 | 0.00 | 300.66 |
| — NA / | | | | | | | | | | |
| DOT10003 | 2012 Cascadia | 0 | 0.00 | 0.00 | 300.66 | 0.00 | 0.00 | 0.00 | 0.00 | 300.66 |
| ACCT : 451735 | | 0 | 0.00 | 0.00 | 884.05 | 0.00 | 0.00 | 0.00 | 0.00 | 884.05 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 884.05 | 0.00 | 0.00 | 0.00 | 0.00 | 884.05 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030812 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 884.05 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536

ACCOUNT CODE: 461080

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 45.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 158.67 | 0.00 | 0.00 | 0.00 | 0.00 | 158.67 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|-----|----------------|---|------|------|--------|------|------|------|------|--------|
| EL2 | 2017 EQUIPMENT | 0 | 0.00 | 0.00 | 158.67 | 0.00 | 0.00 | 0.00 | 0.00 | 158.67 |
|-----|----------------|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|---|------|------|--------|------|------|------|------|--------|
| ACCT : 461080 | | 0 | 0.00 | 0.00 | 158.67 | 0.00 | 0.00 | 0.00 | 0.00 | 158.67 |
|---------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 158.67 | 0.00 | 0.00 | 0.00 | 0.00 | 158.67 |
|------------------------|--|---|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 158.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536 | | | | | | | | | | |
| ACCOUNT CODE: 418892 | | | | | | | | | | |
| WORK ORDER # 0000113871 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81748S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113872 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81749S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113873 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 81750S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113874 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83451S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113876 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83452S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113878 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 83453S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113881 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83454S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113882 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83455S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113883 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83456S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113916 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83461S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| WORK ORDER # 0000113918 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83462S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536 | | | | | | | | | | |
| WORK ORDER # 0000113920 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83463S | 2022 Outback | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 418892 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 12 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 030822 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 600.00 |
| | | | FUEL | | 0.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497) | | | | | | | | | | |
| ACCOUNT CODE: 230461 | | | | | | | | | | |
| FUEL - U / 22.8 / 11 - 11/23/2022 | | | 0.00 | 0.00 | 65.29 | 0.00 | 0.00 | 0.00 | 0.00 | 65.29 |
| — NA / | | | | | | | | | | |
| 55213S | 2007 SUBURBAN | 251 | 0.00 | 0.00 | 65.29 | 0.00 | 0.00 | 0.00 | 0.00 | 65.29 |
| ACCT : | 230461 | 251 | 0.00 | 0.00 | 65.29 | 0.00 | 0.00 | 0.00 | 0.00 | 65.29 |
| DEPARTMENT SUBTOTALS : | | 251 | 0.00 | 0.00 | 65.29 | 0.00 | 0.00 | 0.00 | 0.00 | 65.29 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 65.29 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)

ACCOUNT CODE: 230340

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 14.4 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 37.81 | 0.00 | 0.00 | 0.00 | 0.00 | 37.81 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.4 / CC - 11/24/2022 | | | 0.00 | 0.00 | 53.98 | 0.00 | 0.00 | 0.00 | 0.00 | 53.98 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 74678s | 2018 EXPLORER | 899 | 0.00 | 0.00 | 91.79 | 0.00 | 0.00 | 0.00 | 0.00 | 91.79 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 230340 | 899 | 0.00 | 0.00 | 91.79 | 0.00 | 0.00 | 0.00 | 0.00 | 91.79 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 899 | 0.00 | 0.00 | 91.79 | 0.00 | 0.00 | 0.00 | 0.00 | 91.79 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 91.79 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)

ACCOUNT CODE: 139456

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 10.1 / 11 - 12/09/2022 | | | 0.00 | 0.00 | 26.38 | 0.00 | 0.00 | 0.00 | 0.00 | 26.38 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.5 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 21.48 | 0.00 | 0.00 | 0.00 | 0.00 | 21.48 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|---|------|------|-------|------|------|------|------|-------|
| 63800s | 2010 FUSION | 0 | 0.00 | 0.00 | 47.86 | 0.00 | 0.00 | 0.00 | 0.00 | 47.86 |
|--------|-------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 139456 | 0 | 0.00 | 0.00 | 47.86 | 0.00 | 0.00 | 0.00 | 0.00 | 47.86 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 47.86 | 0.00 | 0.00 | 0.00 | 0.00 | 47.86 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 034002 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 47.86 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)

ACCOUNT CODE: 121395

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 16.6 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 47.33 | 0.00 | 0.00 | 0.00 | 0.00 | 47.33 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 81712s | 2022 EXPLORER | 300 | 0.00 | 0.00 | 47.33 | 0.00 | 0.00 | 0.00 | 0.00 | 47.33 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 121395 | | 300 | 0.00 | 0.00 | 47.33 | 0.00 | 0.00 | 0.00 | 0.00 | 47.33 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 122183

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 10.8 / 11 - 12/09/2022 | | | 0.00 | 0.00 | 28.35 | 0.00 | 0.00 | 0.00 | 0.00 | 28.35 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 74634S | 2018 EXPLORER | 201 | 0.00 | 0.00 | 28.35 | 0.00 | 0.00 | 0.00 | 0.00 | 28.35 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 122183 | | 201 | 0.00 | 0.00 | 28.35 | 0.00 | 0.00 | 0.00 | 0.00 | 28.35 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 501 | 0.00 | 0.00 | 75.68 | 0.00 | 0.00 | 0.00 | 0.00 | 75.68 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 75.68 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442) | | | | | | | | | | |
| ACCOUNT CODE: 180020 | | | | | | | | | | |
| | FUEL - U / 26.0 / 11 - 12/04/2022 | | 0.00 | 0.00 | 68.09 | 0.00 | 0.00 | 0.00 | 0.00 | 68.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.5 / 11 - 11/16/2022 | | 0.00 | 0.00 | 78.03 | 0.00 | 0.00 | 0.00 | 0.00 | 78.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.4 / 11 - 11/24/2022 | | 0.00 | 0.00 | 61.20 | 0.00 | 0.00 | 0.00 | 0.00 | 61.20 |
| | — NA / | | | | | | | | | |
| 55280S | 2008 Silverado | 197 | 0.00 | 0.00 | 207.32 | 0.00 | 0.00 | 0.00 | 0.00 | 207.32 |
| | FUEL - U / 23.5 / 11 - 12/12/2022 | | 0.00 | 0.00 | 61.57 | 0.00 | 0.00 | 0.00 | 0.00 | 61.57 |
| | — NA / | | | | | | | | | |
| 60190S | 2011 F250-4x4 | 0 | 0.00 | 0.00 | 61.57 | 0.00 | 0.00 | 0.00 | 0.00 | 61.57 |
| ACCT : | 180020 | 197 | 0.00 | 0.00 | 268.89 | 0.00 | 0.00 | 0.00 | 0.00 | 268.89 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 197 | 0.00 | 0.00 | 268.89 | 0.00 | 0.00 | 0.00 | 0.00 | 268.89 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 034104 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 268.89 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 119357

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 23.4 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 61.20 | 0.00 | 0.00 | 0.00 | 0.00 | 61.20 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 71589s | 2004 MTRHOME | 155 | 0.00 | 0.00 | 61.20 | 0.00 | 0.00 | 0.00 | 0.00 | 61.20 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 119357 | | 155 | 0.00 | 0.00 | 61.20 | 0.00 | 0.00 | 0.00 | 0.00 | 61.20 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 155 | 0.00 | 0.00 | 61.20 | 0.00 | 0.00 | 0.00 | 0.00 | 61.20 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 034207 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 61.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297 | | | | | | | | | | |
| ACCOUNT CODE: 115953 | | | | | | | | | | |
| | FUEL - D / 18.9 / 13 - 12/05/2022 | | 0.00 | 0.00 | 77.11 | 0.00 | 0.00 | 0.00 | 0.00 | 77.11 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.4 / 14 - 11/16/2022 | | 0.00 | 0.00 | 49.94 | 0.00 | 0.00 | 0.00 | 0.00 | 49.94 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 15.8 / 14 - 11/30/2022 | | 0.00 | 0.00 | 76.16 | 0.00 | 0.00 | 0.00 | 0.00 | 76.16 |
| | — NA / | | | | | | | | | |
| 81732S | 2022 F350 | 689 | 0.00 | 0.00 | 203.21 | 0.00 | 0.00 | 0.00 | 0.00 | 203.21 |
| | WORK ORDER # 0000113866 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| | — NA / | | | | | | | | | |
| 81747S | 2022 Silverado | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| ACCT : | 115953 | 689 | 0.00 | 0.00 | 203.21 | 0.00 | 0.00 | 67.50 | 0.00 | 270.71 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 689 | 0.00 | 0.00 | 203.21 | 0.00 | 0.00 | 67.50 | 0.00 | 270.71 |
| 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 | | | 67.50 |
| | | | FUEL | | 203.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 177122

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.0 / 11 - 11/16/2022 | | | 0.00 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 61.74 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 39297S | 1997 C1500 | 287 | 0.00 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 61.74 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 177122 | 287 | 0.00 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 61.74 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 287 | 0.00 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 61.74 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 61.74 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 155212

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

| | | | | | | | | | | |
|------|-----------------|-----|------|--------|------|------|------|------|------|--------|
| PA14 | 2010 12 PAS VAN | 172 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------|-----------------|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|------|------|------|------|------|--------|
| ACCT : | 155212 | 172 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|--------|--------|-----|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 172 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
|------------------------|--|-----|------|--------|------|------|------|------|------|--------|

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

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134) | | | | | | | | | | |
| ACCOUNT CODE: 123640 | | | | | | | | | | |
| FUEL - U / 19.0 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 54.40 | 0.00 | 0.00 | 0.00 | 0.00 | 54.40 |
| — NA / | | | | | | | | | | |
| 47551S | 2002 Astro | 210 | 0.00 | 0.00 | 54.40 | 0.00 | 0.00 | 0.00 | 0.00 | 54.40 |
| FUEL - U / 19.2 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 50.38 | 0.00 | 0.00 | 0.00 | 0.00 | 50.38 |
| — NA / | | | | | | | | | | |
| 50164S | 2005 SAVANA | 171 | 0.00 | 0.00 | 50.38 | 0.00 | 0.00 | 0.00 | 0.00 | 50.38 |
| FUEL - U / 10.6 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 30.32 | 0.00 | 0.00 | 0.00 | 0.00 | 30.32 |
| — NA / | | | | | | | | | | |
| 50200S | 2006 SAVANA | 87 | 0.00 | 0.00 | 30.32 | 0.00 | 0.00 | 0.00 | 0.00 | 30.32 |
| FUEL - U / 22.0 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 62.86 | 0.00 | 0.00 | 0.00 | 0.00 | 62.86 |
| — NA / | | | | | | | | | | |
| 58883S | 2010 12 PAS VAN | 182 | 0.00 | 0.00 | 62.86 | 0.00 | 0.00 | 0.00 | 0.00 | 62.86 |
| ACCT : | 123640 | 650 | 0.00 | 0.00 | 197.96 | 0.00 | 0.00 | 0.00 | 0.00 | 197.96 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 650 | 0.00 | 0.00 | 197.96 | 0.00 | 0.00 | 0.00 | 0.00 | 197.96 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 040100 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 197.96 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255

ACCOUNT CODE: 655519

| | | | | | | | | | | |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 7.7 / 11 - 11/23/2022 | | | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 77309s | 2019 Kicks | 165 | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 655519 | | 165 | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 655523

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.2 / 12 - 11/16/2022 | | | 0.00 | 0.00 | 38.81 | 0.00 | 0.00 | 0.00 | 0.00 | 38.81 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 71567s | 2017 Caravan | 197 | 0.00 | 0.00 | 38.81 | 0.00 | 0.00 | 0.00 | 0.00 | 38.81 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 655523 | | 197 | 0.00 | 0.00 | 38.81 | 0.00 | 0.00 | 0.00 | 0.00 | 38.81 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 362 | 0.00 | 0.00 | 60.95 | 0.00 | 0.00 | 0.00 | 0.00 | 60.95 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 60.95 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132 | | | | | | | | | | |
| ACCOUNT CODE: 121604 | | | | | | | | | | |
| | FUEL - U / 12.3 / 12 - 12/09/2022 | | 0.00 | 0.00 | 32.10 | 0.00 | 0.00 | 0.00 | 0.00 | 32.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.2 / 11 - 11/16/2022 | | 0.00 | 0.00 | 21.20 | 0.00 | 0.00 | 0.00 | 0.00 | 21.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.2 / CC - 11/24/2022 | | 0.00 | 0.00 | 90.26 | 0.00 | 0.00 | 0.00 | 0.00 | 90.26 |
| | — NA / | | | | | | | | | |
| 79407s | 2020 Edge | 1,036 | 0.00 | 0.00 | 143.56 | 0.00 | 0.00 | 0.00 | 0.00 | 143.56 |
| ACCT : | 121604 | 1,036 | 0.00 | 0.00 | 143.56 | 0.00 | 0.00 | 0.00 | 0.00 | 143.56 |
| DEPARTMENT SUBTOTALS : | | 1,036 | 0.00 | 0.00 | 143.56 | 0.00 | 0.00 | 0.00 | 0.00 | 143.56 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 143.56 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312 | | | | | | | | | | |
| ACCOUNT CODE: 124391 | | | | | | | | | | |
| FUEL - U / 10.8 / 12 - 11/16/2022 | | | 0.00 | 0.00 | 31.66 | 0.00 | 0.00 | 0.00 | 0.00 | 31.66 |
| — NA / | | | | | | | | | | |
| 68287s | 2015 FOCUS | 217 | 0.00 | 0.00 | 31.66 | 0.00 | 0.00 | 0.00 | 0.00 | 31.66 |
| FUEL - U / 9.1 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |
| — NA / | | | | | | | | | | |
| 68289s | 2015 FOCUS | 94 | 0.00 | 0.00 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 23.74 |
| FUEL - U / 9.4 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 26.88 | 0.00 | 0.00 | 0.00 | 0.00 | 26.88 |
| — NA / | | | | | | | | | | |
| 74605s | 2017 FOCUS | 170 | 0.00 | 0.00 | 26.88 | 0.00 | 0.00 | 0.00 | 0.00 | 26.88 |
| ACCT : | 124391 | 481 | 0.00 | 0.00 | 82.28 | 0.00 | 0.00 | 0.00 | 0.00 | 82.28 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 481 | 0.00 | 0.00 | 82.28 | 0.00 | 0.00 | 0.00 | 0.00 | 82.28 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 044000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 82.28 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047010 / SURPLUS - Ron Barrett | | MAIL CODE 0359 | | | | | | | | |
| ACCOUNT CODE: 554600 | | | | | | | | | | |
| FUEL - D / 41.9 / 13 - 11/29/2022 | | | 0.00 | 0.00 | 201.96 | 0.00 | 0.00 | 0.00 | 0.00 | 201.96 |
| — NA / | | | | | | | | | | |
| 47286S | 2013 M2-106 | 261 | 0.00 | 0.00 | 201.96 | 0.00 | 0.00 | 0.00 | 0.00 | 201.96 |
| FUEL - U / 25.8 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 73.87 | 0.00 | 0.00 | 0.00 | 0.00 | 73.87 |
| — NA / | | | | | | | | | | |
| 69977s | 2016 SAVANA | 281 | 0.00 | 0.00 | 73.87 | 0.00 | 0.00 | 0.00 | 0.00 | 73.87 |
| ACCT : | 554600 | 542 | 0.00 | 0.00 | 275.83 | 0.00 | 0.00 | 0.00 | 0.00 | 275.83 |
| DEPARTMENT SUBTOTALS : | | 542 | 0.00 | 0.00 | 275.83 | 0.00 | 0.00 | 0.00 | 0.00 | 275.83 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | | 275.83 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 7.3 / 11 - 12/05/2022 | | 0.00 | 0.00 | 19.20 | 0.00 | 0.00 | 0.00 | 0.00 | 19.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.4 / 12 - 12/06/2022 | | 0.00 | 0.00 | 16.66 | 0.00 | 0.00 | 0.00 | 0.00 | 16.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.4 / 11 - 12/07/2022 | | 0.00 | 0.00 | 19.47 | 0.00 | 0.00 | 0.00 | 0.00 | 19.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 12/08/2022 | | 0.00 | 0.00 | 16.58 | 0.00 | 0.00 | 0.00 | 0.00 | 16.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.6 / 11 - 12/12/2022 | | 0.00 | 0.00 | 17.27 | 0.00 | 0.00 | 0.00 | 0.00 | 17.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.2 / 11 - 11/21/2022 | | 0.00 | 0.00 | 17.65 | 0.00 | 0.00 | 0.00 | 0.00 | 17.65 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 11/22/2022 | | 0.00 | 0.00 | 17.93 | 0.00 | 0.00 | 0.00 | 0.00 | 17.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.7 / CC - 11/24/2022 | | 0.00 | 0.00 | 57.18 | 0.00 | 0.00 | 0.00 | 0.00 | 57.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 11 - 11/29/2022 | | 0.00 | 0.00 | 23.60 | 0.00 | 0.00 | 0.00 | 0.00 | 23.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.4 / 11 - 11/30/2022 | | 0.00 | 0.00 | 18.39 | 0.00 | 0.00 | 0.00 | 0.00 | 18.39 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113843 | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 5.00 | 25.00 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113880 | | 0.00 | 0.00 | 0.00 | 659.96 | 65.00 | 0.00 | 5.00 | 729.96 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113913 | | 0.00 | 0.00 | 0.00 | 27.19 | 15.00 | 0.00 | 5.00 | 47.19 |
| | — NA / | | | | | | | | | |
| 74641S | 2015 EXPLORER | 751 | 0.00 | 0.00 | 257.65 | 687.15 | 100.00 | 0.00 | 15.00 | 1,059.80 |
| | FUEL - U / 9.7 / 12 - 12/04/2022 | | 0.00 | 0.00 | 25.39 | 0.00 | 0.00 | 0.00 | 0.00 | 25.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 12/07/2022 | | 0.00 | 0.00 | 16.48 | 0.00 | 0.00 | 0.00 | 0.00 | 16.48 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| WORK ORDER # | 0000113894 | | 0.00 | 0.00 | 0.00 | 19.78 | 35.00 | 0.00 | 5.00 | 59.78 |
| — NA / | | | | | | | | | | |
| 74664S | 2018 Corolla | 830 | 0.00 | 0.00 | 54.55 | 19.78 | 35.00 | 0.00 | 5.00 | 114.33 |
| FUEL - U / 9.9 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 25.94 | 0.00 | 0.00 | 0.00 | 0.00 | 25.94 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.0 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 17.67 | 0.00 | 0.00 | 0.00 | 0.00 | 17.67 |
| — NA / | | | | | | | | | | |
| FUEL - U / 7.0 / 11 - 11/23/2022 | | | 0.00 | 0.00 | 19.96 | 0.00 | 0.00 | 0.00 | 0.00 | 19.96 |
| — NA / | | | | | | | | | | |
| 76258s | 2019 F150 | 256 | 0.00 | 0.00 | 63.57 | 0.00 | 0.00 | 0.00 | 0.00 | 63.57 |
| FUEL - U / 3.8 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 10.06 | 0.00 | 0.00 | 0.00 | 0.00 | 10.06 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.6 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 12.05 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.8 / 11 - 12/03/2022 | | | 0.00 | 0.00 | 9.85 | 0.00 | 0.00 | 0.00 | 0.00 | 9.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.3 / 11 - 12/04/2022 | | | 0.00 | 0.00 | 11.21 | 0.00 | 0.00 | 0.00 | 0.00 | 11.21 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.4 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 11.55 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.2 / 11 - 12/11/2022 | | | 0.00 | 0.00 | 37.10 | 0.00 | 0.00 | 0.00 | 0.00 | 37.10 |
| — NA / | | | | | | | | | | |
| FUEL - U / 6.2 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 16.24 | 0.00 | 0.00 | 0.00 | 0.00 | 16.24 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.5 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 11.74 | 0.00 | 0.00 | 0.00 | 0.00 | 11.74 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.7 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 6.3 / 11 - 11/20/2022 | | 0.00 | 0.00 | 17.88 | 0.00 | 0.00 | 0.00 | 0.00 | 17.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 11/21/2022 | | 0.00 | 0.00 | 11.81 | 0.00 | 0.00 | 0.00 | 0.00 | 11.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 11/28/2022 | | 0.00 | 0.00 | 24.94 | 0.00 | 0.00 | 0.00 | 0.00 | 24.94 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 11/28/2022 | | 0.00 | 0.00 | 12.84 | 0.00 | 0.00 | 0.00 | 0.00 | 12.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 11/29/2022 | | 0.00 | 0.00 | 12.10 | 0.00 | 0.00 | 0.00 | 0.00 | 12.10 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113826 | | 0.00 | 0.00 | 0.00 | 29.26 | 55.00 | 0.00 | 5.00 | 89.26 |
| | — NA / | | | | | | | | | |
| 76259s | 2019 EXPLORER | 516 | 0.00 | 0.00 | 210.37 | 29.26 | 55.00 | 0.00 | 5.00 | 299.63 |
| | FUEL - U / 2.6 / 11 - 12/05/2022 | | 0.00 | 0.00 | 6.79 | 0.00 | 0.00 | 0.00 | 0.00 | 6.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.3 / 11 - 12/05/2022 | | 0.00 | 0.00 | 26.88 | 0.00 | 0.00 | 0.00 | 0.00 | 26.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 12/09/2022 | | 0.00 | 0.00 | 12.37 | 0.00 | 0.00 | 0.00 | 0.00 | 12.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.1 / 11 - 12/11/2022 | | 0.00 | 0.00 | 13.44 | 0.00 | 0.00 | 0.00 | 0.00 | 13.44 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 12/13/2022 | | 0.00 | 0.00 | 5.48 | 0.00 | 0.00 | 0.00 | 0.00 | 5.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 11 - 11/16/2022 | | 0.00 | 0.00 | 17.58 | 0.00 | 0.00 | 0.00 | 0.00 | 17.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 11 - 11/17/2022 | | 0.00 | 0.00 | 13.97 | 0.00 | 0.00 | 0.00 | 0.00 | 13.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 11/20/2022 | | 0.00 | 0.00 | 8.92 | 0.00 | 0.00 | 0.00 | 0.00 | 8.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 11/27/2022 | | 0.00 | 0.00 | 8.84 | 0.00 | 0.00 | 0.00 | 0.00 | 8.84 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 4.4 / 11 - 12/12/2022 | | 0.00 | 0.00 | 11.55 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 11 - 11/18/2022 | | 0.00 | 0.00 | 19.82 | 0.00 | 0.00 | 0.00 | 0.00 | 19.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.2 / 11 - 11/28/2022 | | 0.00 | 0.00 | 37.64 | 0.00 | 0.00 | 0.00 | 0.00 | 37.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 11/30/2022 | | 0.00 | 0.00 | 7.81 | 0.00 | 0.00 | 0.00 | 0.00 | 7.81 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113836 | | 0.00 | 0.00 | 0.00 | 29.26 | 35.00 | 0.00 | 5.00 | 69.26 |
| | — NA / | | | | | | | | | |
| 79413S | 2020 EXPLORER | -864 | 0.00 | 0.00 | 90.94 | 29.26 | 35.00 | 0.00 | 5.00 | 160.20 |
| | FUEL - U / 5.3 / 11 - 12/03/2022 | | 0.00 | 0.00 | 13.99 | 0.00 | 0.00 | 0.00 | 0.00 | 13.99 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.0 / 11 - 12/11/2022 | | 0.00 | 0.00 | 26.30 | 0.00 | 0.00 | 0.00 | 0.00 | 26.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.6 / 12 - 11/17/2022 | | 0.00 | 0.00 | 22.20 | 0.00 | 0.00 | 0.00 | 0.00 | 22.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 11/21/2022 | | 0.00 | 0.00 | 9.18 | 0.00 | 0.00 | 0.00 | 0.00 | 9.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 11 - 11/22/2022 | | 0.00 | 0.00 | 11.64 | 0.00 | 0.00 | 0.00 | 0.00 | 11.64 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 11/27/2022 | | 0.00 | 0.00 | 9.47 | 0.00 | 0.00 | 0.00 | 0.00 | 9.47 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 11 - 11/29/2022 | | 0.00 | 0.00 | 9.87 | 0.00 | 0.00 | 0.00 | 0.00 | 9.87 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113844 | | 0.00 | 0.00 | 0.00 | 31.37 | 35.00 | 0.00 | 5.00 | 71.37 |
| | — NA / | | | | | | | | | |
| 79414S | 2020 EXPLORER | 384 | 0.00 | 0.00 | 102.65 | 31.37 | 35.00 | 0.00 | 5.00 | 174.02 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 12/01/2022 | | 0.00 | 0.00 | 8.46 | 0.00 | 0.00 | 0.00 | 0.00 | 8.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 12/05/2022 | | 0.00 | 0.00 | 11.84 | 0.00 | 0.00 | 0.00 | 0.00 | 11.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 12/06/2022 | | 0.00 | 0.00 | 4.09 | 0.00 | 0.00 | 0.00 | 0.00 | 4.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.6 / 11 - 12/09/2022 | | 0.00 | 0.00 | 12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 12.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.8 / 12 - 12/10/2022 | | 0.00 | 0.00 | 10.01 | 0.00 | 0.00 | 0.00 | 0.00 | 10.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.7 / 12 - 11/17/2022 | | 0.00 | 0.00 | 19.67 | 0.00 | 0.00 | 0.00 | 0.00 | 19.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 11/24/2022 | | 0.00 | 0.00 | 7.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.4 / 11 - 11/27/2022 | | 0.00 | 0.00 | 9.75 | 0.00 | 0.00 | 0.00 | 0.00 | 9.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.0 / 11 - 11/30/2022 | | 0.00 | 0.00 | 14.41 | 0.00 | 0.00 | 0.00 | 0.00 | 14.41 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113849 | | 0.00 | 0.00 | 0.00 | 31.37 | 35.00 | 0.00 | 5.00 | 71.37 |
| | — NA / | | | | | | | | | |
| 79415S | 2020 EXPLORER | 401 | 0.00 | 0.00 | 97.32 | 31.37 | 35.00 | 0.00 | 5.00 | 168.69 |
| | FUEL - U / 3.7 / 11 - 12/02/2022 | | 0.00 | 0.00 | 9.72 | 0.00 | 0.00 | 0.00 | 0.00 | 9.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 12/02/2022 | | 0.00 | 0.00 | 8.41 | 0.00 | 0.00 | 0.00 | 0.00 | 8.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 12/03/2022 | | 0.00 | 0.00 | 8.67 | 0.00 | 0.00 | 0.00 | 0.00 | 8.67 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 12/07/2022 | | 0.00 | 0.00 | 6.68 | 0.00 | 0.00 | 0.00 | 0.00 | 6.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 12/08/2022 | | 0.00 | 0.00 | 6.92 | 0.00 | 0.00 | 0.00 | 0.00 | 6.92 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 12/12/2022 | | 0.00 | 0.00 | 19.55 | 0.00 | 0.00 | 0.00 | 0.00 | 19.55 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 11/17/2022 | | 0.00 | 0.00 | 7.97 | 0.00 | 0.00 | 0.00 | 0.00 | 7.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.2 / 11 - 11/18/2022 | | 0.00 | 0.00 | 9.04 | 0.00 | 0.00 | 0.00 | 0.00 | 9.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.7 / 11 - 11/21/2022 | | 0.00 | 0.00 | 4.92 | 0.00 | 0.00 | 0.00 | 0.00 | 4.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.3 / 11 - 11/24/2022 | | 0.00 | 0.00 | 9.55 | 0.00 | 0.00 | 0.00 | 0.00 | 9.55 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113919 | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 5.00 | 25.00 |
| | — NA / | | | | | | | | | |
| 79427S | 2020 EXPLORER | 287 | 0.00 | 0.00 | 91.43 | 0.00 | 20.00 | 0.00 | 5.00 | 116.43 |
| | FUEL - U / 7.3 / 11 - 12/04/2022 | | 0.00 | 0.00 | 19.18 | 0.00 | 0.00 | 0.00 | 0.00 | 19.18 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 12 - 12/06/2022 | | 0.00 | 0.00 | 15.82 | 0.00 | 0.00 | 0.00 | 0.00 | 15.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.8 / 11 - 12/13/2022 | | 0.00 | 0.00 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 11/25/2022 | | 0.00 | 0.00 | 8.89 | 0.00 | 0.00 | 0.00 | 0.00 | 8.89 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.5 / 12 - 11/28/2022 | | 0.00 | 0.00 | 9.90 | 0.00 | 0.00 | 0.00 | 0.00 | 9.90 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113907 | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| | — NA / | | | | | | | | | |
| | PARTS ISSUE # I312432 | | 0.00 | 0.00 | 0.00 | 4.18 | 0.00 | 0.00 | 0.00 | 4.18 |
| | — NA / | | | | | | | | | |
| 80248S | 2021 EXPLORER | 270 | 0.00 | 0.00 | 76.82 | 4.18 | 20.00 | 0.00 | 0.00 | 101.00 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| WORK ORDER # | 0000113839 | | 0.00 | 0.00 | 0.00 | 29.26 | 55.00 | 0.00 | 5.00 | 89.26 |
| — NA / | | | | | | | | | | |
| URS4365 | 2019 TAURUS | 311 | 0.00 | 0.00 | 46.39 | 29.26 | 55.00 | 0.00 | 5.00 | 135.65 |
| FUEL - U / | 9.7 / 11 - 12/04/2022 | | 0.00 | 0.00 | 25.31 | 0.00 | 0.00 | 0.00 | 0.00 | 25.31 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 12.1 / 11 - 12/09/2022 | | 0.00 | 0.00 | 31.73 | 0.00 | 0.00 | 0.00 | 0.00 | 31.73 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 10.9 / 12 - 11/28/2022 | | 0.00 | 0.00 | 31.03 | 0.00 | 0.00 | 0.00 | 0.00 | 31.03 |
| — NA / | | | | | | | | | | |
| WORK ORDER # | 0000113912 | | 0.00 | 0.00 | 0.00 | 27.19 | 35.00 | 0.00 | 5.00 | 67.19 |
| — NA / | | | | | | | | | | |
| URT3602 | 2019 IMPALA | 694 | 0.00 | 0.00 | 88.07 | 27.19 | 35.00 | 0.00 | 5.00 | 155.26 |
| FUEL - U / | 8.9 / 11 - 12/01/2022 | | 0.00 | 0.00 | 25.48 | 0.00 | 0.00 | 0.00 | 0.00 | 25.48 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 8.7 / 12 - 11/22/2022 | | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 0.00 | 0.00 | 24.85 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 10.8 / CC - 11/24/2022 | | 0.00 | 0.00 | 39.94 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 |
| — NA / | | | | | | | | | | |
| VDM9678 | 2015 IMPALA | 428 | 0.00 | 0.00 | 90.27 | 0.00 | 0.00 | 0.00 | 0.00 | 90.27 |
| FUEL - U / | 14.0 / 11 - 12/05/2022 | | 0.00 | 0.00 | 36.55 | 0.00 | 0.00 | 0.00 | 0.00 | 36.55 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 15.1 / 11 - 12/13/2022 | | 0.00 | 0.00 | 39.61 | 0.00 | 0.00 | 0.00 | 0.00 | 39.61 |
| — NA / | | | | | | | | | | |
| FUEL - U / | 15.2 / 11 - 11/28/2022 | | 0.00 | 0.00 | 43.44 | 0.00 | 0.00 | 0.00 | 0.00 | 43.44 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| VXJ3047 | 2017 TAURUS | 888 | 0.00 | 0.00 | 119.60 | 0.00 | 0.00 | 0.00 | 0.00 | 119.60 |
| FUEL - U / 16.6 / 12 - 12/02/2022 | | | 0.00 | 0.00 | 43.44 | 0.00 | 0.00 | 0.00 | 0.00 | 43.44 |
| — NA / | | | | | | | | | | |
| WNV9176 | 2014 CHARGER | 267 | 0.00 | 0.00 | 43.44 | 0.00 | 0.00 | 0.00 | 0.00 | 43.44 |
| ACCT : 121720 | | 12,652 | 0.00 | 0.00 | 3,302.51 | 1,901.43 | 681.00 | 0.00 | 65.00 | 5,949.94 |
| ACCOUNT CODE: 122016 | | | | | | | | | | |
| FUEL - U / 5.5 / 12 - 11/17/2022 | | | 0.00 | 0.00 | 16.17 | 0.00 | 0.00 | 0.00 | 0.00 | 16.17 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.1 / 12 - 11/18/2022 | | | 0.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.8 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 10.81 | 0.00 | 0.00 | 0.00 | 0.00 | 10.81 |
| — NA / | | | | | | | | | | |
| 71555s | 2017 Caravan | 173 | 0.00 | 0.00 | 38.98 | 0.00 | 0.00 | 0.00 | 0.00 | 38.98 |
| FUEL - U / 5.6 / 12 - 12/02/2022 | | | 0.00 | 0.00 | 14.62 | 0.00 | 0.00 | 0.00 | 0.00 | 14.62 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.8 / 11 - 12/03/2022 | | | 0.00 | 0.00 | 10.01 | 0.00 | 0.00 | 0.00 | 0.00 | 10.01 |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.9 / 11 - 12/04/2022 | | | 0.00 | 0.00 | 7.65 | 0.00 | 0.00 | 0.00 | 0.00 | 7.65 |
| — NA / | | | | | | | | | | |
| FUEL - U / 1.4 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 | 3.56 |
| — NA / | | | | | | | | | | |
| FUEL - U / 0.8 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 2.07 | 0.00 | 0.00 | 0.00 | 0.00 | 2.07 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047100 / University Police Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.6 / 12 - 12/08/2022 | | 0.00 | 0.00 | 14.54 | 0.00 | 0.00 | 0.00 | 0.00 | 14.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.4 / 12 - 12/09/2022 | | 0.00 | 0.00 | 6.24 | 0.00 | 0.00 | 0.00 | 0.00 | 6.24 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 12/10/2022 | | 0.00 | 0.00 | 7.10 | 0.00 | 0.00 | 0.00 | 0.00 | 7.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.4 / 12 - 12/14/2022 | | 0.00 | 0.00 | 14.10 | 0.00 | 0.00 | 0.00 | 0.00 | 14.10 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA24 | 2017 Camry | 565 | 0.00 | 483.00 | 79.89 | 0.00 | 0.00 | 0.00 | 0.00 | 562.89 |
| ACCT : 122016 | | 738 | 0.00 | 483.00 | 118.87 | 0.00 | 0.00 | 0.00 | 0.00 | 601.87 |
| DEPARTMENT SUBTOTALS : | | 13,390 | 0.00 | 483.00 | 3,421.38 | 1,901.43 | 681.00 | 0.00 | 65.00 | 6,551.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 1,897.25 |
| EQUIPMENT COUNT : | 31 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 4.18 |
| DEPARTMENT : | 047100 | | BASE | | 483.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 65.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 681.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 3,421.38 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| | FUEL - U / 9.8 / 11 - 12/05/2022 | | 0.00 | 0.00 | 25.57 | 0.00 | 0.00 | 0.00 | 0.00 | 25.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.3 / 11 - 12/06/2022 | | 0.00 | 0.00 | 34.77 | 0.00 | 0.00 | 0.00 | 0.00 | 34.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.1 / 11 - 12/08/2022 | | 0.00 | 0.00 | 47.32 | 0.00 | 0.00 | 0.00 | 0.00 | 47.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.2 / 11 - 12/10/2022 | | 0.00 | 0.00 | 26.83 | 0.00 | 0.00 | 0.00 | 0.00 | 26.83 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.1 / 11 - 12/12/2022 | | 0.00 | 0.00 | 31.68 | 0.00 | 0.00 | 0.00 | 0.00 | 31.68 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.9 / 12 - 11/16/2022 | | 0.00 | 0.00 | 28.96 | 0.00 | 0.00 | 0.00 | 0.00 | 28.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.7 / 12 - 11/17/2022 | | 0.00 | 0.00 | 28.61 | 0.00 | 0.00 | 0.00 | 0.00 | 28.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.8 / 11 - 11/22/2022 | | 0.00 | 0.00 | 45.22 | 0.00 | 0.00 | 0.00 | 0.00 | 45.22 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.9 / 12 - 11/27/2022 | | 0.00 | 0.00 | 39.73 | 0.00 | 0.00 | 0.00 | 0.00 | 39.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.8 / 11 - 11/28/2022 | | 0.00 | 0.00 | 22.28 | 0.00 | 0.00 | 0.00 | 0.00 | 22.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.2 / 12 - 11/30/2022 | | 0.00 | 0.00 | 32.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113748 | | 0.00 | 0.00 | 0.00 | 446.18 | 169.00 | 0.00 | 0.00 | 615.18 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113875 | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| | — NA / | | | | | | | | | |
| 74606s | 2017 AMBULANCE | 1,162 | 0.00 | 0.00 | 441.22 | 446.18 | 189.00 | 0.00 | 0.00 | 1,076.40 |
| | FUEL - U / 8.5 / 12 - 12/02/2022 | | 0.00 | 0.00 | 22.17 | 0.00 | 0.00 | 0.00 | 0.00 | 22.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 11 - 12/09/2022 | | 0.00 | 0.00 | 21.62 | 0.00 | 0.00 | 0.00 | 0.00 | 21.62 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.7 / 11 - 11/28/2022 | | 0.00 | 0.00 | 24.94 | 0.00 | 0.00 | 0.00 | 0.00 | 24.94 |
| | — NA / | | | | | | | | | |
| 74651s | 2018 EXPLORER | 259 | 0.00 | 0.00 | 68.73 | 0.00 | 0.00 | 0.00 | 0.00 | 68.73 |
| | FUEL - U / 4.0 / 11 - 12/02/2022 | | 0.00 | 0.00 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | 10.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 12 - 12/04/2022 | | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 0.00 | 0.00 | 22.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.8 / 12 - 12/11/2022 | | 0.00 | 0.00 | 25.57 | 0.00 | 0.00 | 0.00 | 0.00 | 25.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 12/13/2022 | | 0.00 | 0.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.3 / 12 - 11/16/2022 | | 0.00 | 0.00 | 18.38 | 0.00 | 0.00 | 0.00 | 0.00 | 18.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 12 - 11/18/2022 | | 0.00 | 0.00 | 11.73 | 0.00 | 0.00 | 0.00 | 0.00 | 11.73 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.0 / 11 - 11/27/2022 | | 0.00 | 0.00 | 17.27 | 0.00 | 0.00 | 0.00 | 0.00 | 17.27 |
| | — NA / | | | | | | | | | |
| 74653s | 2018 EXPLORER | 479 | 0.00 | 0.00 | 116.73 | 0.00 | 0.00 | 0.00 | 0.00 | 116.73 |
| | FUEL - U / 10.2 / 11 - 12/03/2022 | | 0.00 | 0.00 | 26.72 | 0.00 | 0.00 | 0.00 | 0.00 | 26.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.9 / 12 - 12/05/2022 | | 0.00 | 0.00 | 31.07 | 0.00 | 0.00 | 0.00 | 0.00 | 31.07 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.5 / 11 - 12/08/2022 | | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 0.00 | 0.00 | 22.30 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 9.3 / 12 - 11/19/2022 | | 0.00 | 0.00 | 26.57 | 0.00 | 0.00 | 0.00 | 0.00 | 26.57 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.0 / CC - 11/24/2022 | | 0.00 | 0.00 | 69.13 | 0.00 | 0.00 | 0.00 | 0.00 | 69.13 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|-------------|----------|--------------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.6 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 27.57 | 0.00 | 0.00 | 0.00 | 0.00 | 27.57 |
| — NA / | | | | | | | | | | |
| 77303s | 2019 AMBULANCE | 63 | 0.00 | 0.00 | 203.36 | 0.00 | 0.00 | 0.00 | 0.00 | 203.36 |
| FUEL - U / 16.7 / 12 - 12/07/2022 | | | 0.00 | 0.00 | 43.81 | 0.00 | 0.00 | 0.00 | 0.00 | 43.81 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.3 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 46.73 | 0.00 | 0.00 | 0.00 | 0.00 | 46.73 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.00 |
| — NA / | | | | | | | | | | |
| PA145 | 2009 F350 | 163 | 0.00 | 519.00 | 90.54 | 0.00 | 0.00 | 0.00 | 0.00 | 609.54 |
| ACCT : | 155103 | 2,260 | 0.00 | 519.00 | 1,150.64 | 446.18 | 209.00 | 0.00 | 0.00 | 2,324.82 |
| DEPARTMENT SUBTOTALS : | | 2,260 | 0.00 | 519.00 | 1,150.64 | 446.18 | 209.00 | 0.00 | 0.00 | 2,324.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | PARTS (WO'S) | | | | 446.18 |
| EQUIPMENT COUNT : | | | 7 | 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 | | 209.00 | |
| | | | | REPLACEMENT | | 0.00 | SUBLETS | | 0.00 | |
| | | | | FUEL | | 1,150.64 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 | | | | | | | | | | |
| ACCOUNT CODE: 121724 | | | | | | | | | | |
| FUEL - U / 26.0 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 68.22 | 0.00 | 0.00 | 0.00 | 0.00 | 68.22 |
| — NA / | | | | | | | | | | |
| 55240S | 2007 SAVANA | 216 | 0.00 | 0.00 | 68.22 | 0.00 | 0.00 | 0.00 | 0.00 | 68.22 |
| FUEL - U / 21.8 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 57.04 | 0.00 | 0.00 | 0.00 | 0.00 | 57.04 |
| — NA / | | | | | | | | | | |
| FUEL - U / 24.2 / 12 - 11/21/2022 | | | 0.00 | 0.00 | 69.27 | 0.00 | 0.00 | 0.00 | 0.00 | 69.27 |
| — NA / | | | | | | | | | | |
| 60211S | 2011 Express 2500 | 427 | 0.00 | 0.00 | 126.31 | 0.00 | 0.00 | 0.00 | 0.00 | 126.31 |
| FUEL - U / 11.7 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 33.46 | 0.00 | 0.00 | 0.00 | 0.00 | 33.46 |
| — NA / | | | | | | | | | | |
| 79424s | 2020 Transit-350 | 136 | 0.00 | 0.00 | 33.46 | 0.00 | 0.00 | 0.00 | 0.00 | 33.46 |
| FUEL - U / 12.1 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 34.69 | 0.00 | 0.00 | 0.00 | 0.00 | 34.69 |
| — NA / | | | | | | | | | | |
| 79425s | 2020 Transit-350 | 139 | 0.00 | 0.00 | 34.69 | 0.00 | 0.00 | 0.00 | 0.00 | 34.69 |
| FUEL - U / 12.4 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 36.49 | 0.00 | 0.00 | 0.00 | 0.00 | 36.49 |
| — NA / | | | | | | | | | | |
| 79426s | 2020 Transit-350 | 132 | 0.00 | 0.00 | 36.49 | 0.00 | 0.00 | 0.00 | 0.00 | 36.49 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372 | | | | | | | | | | |
| FUEL - U / 15.0 / 11 - 12/02/2022 | — NA / | | 0.00 | 0.00 | 39.22 | 0.00 | 0.00 | 0.00 | 0.00 | 39.22 |
| FUEL - U / 20.5 / 12 - 12/13/2022 | — NA / | | 0.00 | 0.00 | 53.74 | 0.00 | 0.00 | 0.00 | 0.00 | 53.74 |
| FUEL - U / 16.2 / 11 - 11/18/2022 | — NA / | | 0.00 | 0.00 | 46.25 | 0.00 | 0.00 | 0.00 | 0.00 | 46.25 |
| FUEL - U / 8.2 / 12 - 11/23/2022 | — NA / | | 0.00 | 0.00 | 23.31 | 0.00 | 0.00 | 0.00 | 0.00 | 23.31 |
| BASE CHARGE | — NA / | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| PA76 | 2013 CARGO VAN | 640 | 0.00 | 502.00 | 162.52 | 0.00 | 0.00 | 0.00 | 0.00 | 664.52 |
| ACCT : 121724 | | 1,690 | 0.00 | 502.00 | 461.69 | 0.00 | 0.00 | 0.00 | 0.00 | 963.69 |
| DEPARTMENT SUBTOTALS : | | 1,690 | 0.00 | 502.00 | 461.69 | 0.00 | 0.00 | 0.00 | 0.00 | 963.69 |
| 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 | | 461.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 10.3 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 29.32 | 0.00 | 0.00 | 0.00 | 0.00 | 29.32 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|
| PA17 | 2016 Caravan | 137 | 0.00 | 553.00 | 29.32 | 0.00 | 0.00 | 0.00 | 0.00 | 582.32 |
|------|--------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : 117424 | | 137 | 0.00 | 553.00 | 29.32 | 0.00 | 0.00 | 0.00 | 0.00 | 582.32 |
|---------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 137 | 0.00 | 553.00 | 29.32 | 0.00 | 0.00 | 0.00 | 0.00 | 582.32 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 29.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193 | | | | | | | | | | |
| ACCOUNT CODE: 235187 | | | | | | | | | | |
| FUEL - U / 25.1 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 71.64 | 0.00 | 0.00 | 0.00 | 0.00 | 71.64 |
| — NA / | | | | | | | | | | |
| 74679s | 2018 EXPEDITION | 444 | 0.00 | 0.00 | 71.64 | 0.00 | 0.00 | 0.00 | 0.00 | 71.64 |
| ACCT : | 235187 | 444 | 0.00 | 0.00 | 71.64 | 0.00 | 0.00 | 0.00 | 0.00 | 71.64 |
| DEPARTMENT SUBTOTALS : | | 444 | 0.00 | 0.00 | 71.64 | 0.00 | 0.00 | 0.00 | 0.00 | 71.64 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | 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 | | 71.64 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 19.5 / 11 - 12/01/2022 | | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 0.00 | 0.00 | 51.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 16.6 / CC - 11/24/2022 | | 0.00 | 0.00 | 55.99 | 0.00 | 0.00 | 0.00 | 0.00 | 55.99 |
| | — NA / | | | | | | | | | |
| 81722S | 2022 EXPLORER | 642 | 0.00 | 0.00 | 107.13 | 0.00 | 0.00 | 0.00 | 0.00 | 107.13 |
| ACCT : | 115135 | 642 | 0.00 | 0.00 | 107.13 | 0.00 | 0.00 | 0.00 | 0.00 | 107.13 |
| ACCOUNT CODE: 115136 | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA12 | 2013 F250 | 75 | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | FUEL - U / 31.1 / 12 - 11/28/2022 | | 0.00 | 0.00 | 88.89 | 0.00 | 0.00 | 0.00 | 0.00 | 88.89 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | — NA / | | | | | | | | | |
| PA73 | 2012 E350 | 117 | 0.00 | 600.00 | 88.89 | 0.00 | 0.00 | 0.00 | 0.00 | 688.89 |
| ACCT : | 115136 | 192 | 0.00 | 1,102.00 | 88.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,190.89 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 | | | | | | | | | | |
| ACCOUNT CODE: 121737 | | | | | | | | | | |
| FUEL - U / 31.4 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 82.22 | 0.00 | 0.00 | 0.00 | 0.00 | 82.22 |
| — NA / | | | | | | | | | | |
| 66903S | 2004 Silverado | 348 | 0.00 | 0.00 | 82.22 | 0.00 | 0.00 | 0.00 | 0.00 | 82.22 |
| FUEL - U / 13.6 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 35.74 | 0.00 | 0.00 | 0.00 | 0.00 | 35.74 |
| — NA / | | | | | | | | | | |
| 81716S | 2022 EXPLORER | 235 | 0.00 | 0.00 | 35.74 | 0.00 | 0.00 | 0.00 | 0.00 | 35.74 |
| FUEL - U / 11.9 / 12 - 12/01/2022 | | | 0.00 | 0.00 | 31.18 | 0.00 | 0.00 | 0.00 | 0.00 | 31.18 |
| — NA / | | | | | | | | | | |
| 81719S | 2022 EXPLORER | 202 | 0.00 | 0.00 | 31.18 | 0.00 | 0.00 | 0.00 | 0.00 | 31.18 |
| FUEL - U / 31.1 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 88.86 | 0.00 | 0.00 | 0.00 | 0.00 | 88.86 |
| — NA / | | | | | | | | | | |
| Esafety | 2004 CANS | 0 | 0.00 | 0.00 | 88.86 | 0.00 | 0.00 | 0.00 | 0.00 | 88.86 |
| FUEL - U / 21.4 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 56.15 | 0.00 | 0.00 | 0.00 | 0.00 | 56.15 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| — NA / | | | | | | | | | | |
| PA32 | 2007 SIERRA | 72 | 0.00 | 502.00 | 56.15 | 0.00 | 0.00 | 0.00 | 0.00 | 558.15 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523 | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA33 | 2014 IMPALA | 96 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |
| PA59 | 2016 IMPALA | 17 | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| ACCT : 121737 | | 970 | 0.00 | 1,468.00 | 294.15 | 0.00 | 0.00 | 0.00 | 0.00 | 1,762.15 |
| DEPARTMENT SUBTOTALS : | | 1,804 | 0.00 | 2,570.00 | 490.17 | 0.00 | 0.00 | 0.00 | 0.00 | 3,060.17 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 10 | | 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 | | 490.17 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195 | | | | | | | | | | |
| ACCOUNT CODE: 116942 | | | | | | | | | | |
| | FUEL - U / 8.2 / 11 - 11/16/2022 | | 0.00 | 0.00 | 24.23 | 0.00 | 0.00 | 0.00 | 0.00 | 24.23 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 37.2 / CC - 11/24/2022 | | 0.00 | 0.00 | 133.06 | 0.00 | 0.00 | 0.00 | 0.00 | 133.06 |
| | — NA / | | | | | | | | | |
| 61725S | 2012 ESCAPE | 842 | 0.00 | 0.00 | 157.29 | 0.00 | 0.00 | 0.00 | 0.00 | 157.29 |
| | FUEL - U / 14.6 / 11 - 12/02/2022 | | 0.00 | 0.00 | 38.20 | 0.00 | 0.00 | 0.00 | 0.00 | 38.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.2 / 11 - 12/09/2022 | | 0.00 | 0.00 | 39.75 | 0.00 | 0.00 | 0.00 | 0.00 | 39.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.6 / 11 - 11/22/2022 | | 0.00 | 0.00 | 41.64 | 0.00 | 0.00 | 0.00 | 0.00 | 41.64 |
| | — NA / | | | | | | | | | |
| 69992s | 2017 EXPLORER | 795 | 0.00 | 0.00 | 119.59 | 0.00 | 0.00 | 0.00 | 0.00 | 119.59 |
| | FUEL - U / 30.6 / CC - 11/24/2022 | | 0.00 | 0.00 | 112.77 | 0.00 | 0.00 | 0.00 | 0.00 | 112.77 |
| | — NA / | | | | | | | | | |
| 79449S | 2020 EXPLORER | 448 | 0.00 | 0.00 | 112.77 | 0.00 | 0.00 | 0.00 | 0.00 | 112.77 |
| ACCT : | 116942 | 2,085 | 0.00 | 0.00 | 389.65 | 0.00 | 0.00 | 0.00 | 0.00 | 389.65 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,085 | 0.00 | 0.00 | 389.65 | 0.00 | 0.00 | 0.00 | 0.00 | 389.65 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 389.65 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

| | | | | | | | | | | |
|-------------|--|--|------|--------|------|------|------|------|------|--------|
| BASE CHARGE | | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|--------------|---|------|--------|------|------|------|------|------|--------|
| PA28 | 2013 Caravan | 0 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
|------|--------------|---|------|--------|------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|---|------|--------|------|------|------|------|------|--------|
| ACCT : | 121707 | 0 | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
|--------|--------|---|------|--------|------|------|------|------|------|--------|

ACCOUNT CODE: 887100

| | | | | | | | | | | |
|------------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 134.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 459.12 | 0.00 | 0.00 | 0.00 | 0.00 | 459.12 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|---------------|-------|------|------|--------|------|------|------|------|--------|
| VBR6603 | 2013 Frontier | 2,155 | 0.00 | 0.00 | 459.12 | 0.00 | 0.00 | 0.00 | 0.00 | 459.12 |
|---------|---------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 887100 | 2,155 | 0.00 | 0.00 | 459.12 | 0.00 | 0.00 | 0.00 | 0.00 | 459.12 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,155 | 0.00 | 553.00 | 459.12 | 0.00 | 0.00 | 0.00 | 0.00 | 1,012.12 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 459.12 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 883344 | | | | | | | | | | |
| FUEL - U / 8.8 / 12 - 11/18/2022 | | | 0.00 | 0.00 | 25.14 | 0.00 | 0.00 | 0.00 | 0.00 | 25.14 |
| — NA / | | | | | | | | | | |
| 80232S | 2019 Caravan | 788 | 0.00 | 0.00 | 25.14 | 0.00 | 0.00 | 0.00 | 0.00 | 25.14 |
| ACCT : | 883344 | 788 | 0.00 | 0.00 | 25.14 | 0.00 | 0.00 | 0.00 | 0.00 | 25.14 |
| DEPARTMENT SUBTOTALS : | | 788 | 0.00 | 0.00 | 25.14 | 0.00 | 0.00 | 0.00 | 0.00 | 25.14 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 048701 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 25.14 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121771 | | | | | | | | | | |
| | FUEL - U / 9.5 / 12 - 12/07/2022 | | 0.00 | 0.00 | 24.92 | 0.00 | 0.00 | 0.00 | 0.00 | 24.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.4 / 11 - 11/16/2022 | | 0.00 | 0.00 | 36.46 | 0.00 | 0.00 | 0.00 | 0.00 | 36.46 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.7 / 12 - 11/29/2022 | | 0.00 | 0.00 | 33.46 | 0.00 | 0.00 | 0.00 | 0.00 | 33.46 |
| | — NA / | | | | | | | | | |
| 80210s | 2020 EXPLORER | 0 | 0.00 | 0.00 | 94.84 | 0.00 | 0.00 | 0.00 | 0.00 | 94.84 |
| | FUEL - U / 6.1 / 11 - 11/29/2022 | | 0.00 | 0.00 | 17.42 | 0.00 | 0.00 | 0.00 | 0.00 | 17.42 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.2 / 11 - 11/30/2022 | | 0.00 | 0.00 | 40.73 | 0.00 | 0.00 | 0.00 | 0.00 | 40.73 |
| | — NA / | | | | | | | | | |
| 80211s | 2020 EXPLORER | 651 | 0.00 | 0.00 | 58.15 | 0.00 | 0.00 | 0.00 | 0.00 | 58.15 |
| ACCT : | 121771 | 651 | 0.00 | 0.00 | 152.99 | 0.00 | 0.00 | 0.00 | 0.00 | 152.99 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 651 | 0.00 | 0.00 | 152.99 | 0.00 | 0.00 | 0.00 | 0.00 | 152.99 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 049000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 152.99 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 | | | | | | | | | | |
| 77306s | 2019 Caravan | 625 | 0.00 | 0.00 | 45.76 | 0.00 | 0.00 | 0.00 | 0.00 | 45.76 |
| | FUEL - U / 9.4 / 11 - 12/06/2022 | | 0.00 | 0.00 | 24.50 | 0.00 | 0.00 | 0.00 | 0.00 | 24.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.0 / 11 - 11/28/2022 | | 0.00 | 0.00 | 31.46 | 0.00 | 0.00 | 0.00 | 0.00 | 31.46 |
| | — NA / | | | | | | | | | |
| 77307s | 2019 Frontier | 197 | 0.00 | 0.00 | 55.96 | 0.00 | 0.00 | 0.00 | 0.00 | 55.96 |
| | FUEL - U / 14.0 / 11 - 12/07/2022 | | 0.00 | 0.00 | 36.76 | 0.00 | 0.00 | 0.00 | 0.00 | 36.76 |
| | — NA / | | | | | | | | | |
| 77308s | 2019 Frontier | 143 | 0.00 | 0.00 | 36.76 | 0.00 | 0.00 | 0.00 | 0.00 | 36.76 |
| | FUEL - U / 11.1 / 11 - 11/21/2022 | | 0.00 | 0.00 | 31.80 | 0.00 | 0.00 | 0.00 | 0.00 | 31.80 |
| | — NA / | | | | | | | | | |
| 80226S | 2021 Transit Connect | 157 | 0.00 | 0.00 | 31.80 | 0.00 | 0.00 | 0.00 | 0.00 | 31.80 |
| | FUEL - U / 15.1 / 11 - 12/08/2022 | | 0.00 | 0.00 | 39.67 | 0.00 | 0.00 | 0.00 | 0.00 | 39.67 |
| | — NA / | | | | | | | | | |
| 80236S | 2021 Frontier | 207 | 0.00 | 0.00 | 39.67 | 0.00 | 0.00 | 0.00 | 0.00 | 39.67 |
| | FUEL - U / 7.6 / 11 - 11/17/2022 | | 0.00 | 0.00 | 22.23 | 0.00 | 0.00 | 0.00 | 0.00 | 22.23 |
| | — NA / | | | | | | | | | |
| EGUV089 | 2022 GATOR | 98 | 0.00 | 0.00 | 22.23 | 0.00 | 0.00 | 0.00 | 0.00 | 22.23 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529 | | | | | | | | | | |
| ACCT : | 121774 | 2,312 | 0.00 | 0.00 | 625.84 | 0.00 | 0.00 | 0.00 | 0.00 | 625.84 |
| DEPARTMENT SUBTOTALS : | | 2,312 | 0.00 | 0.00 | 625.84 | 0.00 | 0.00 | 0.00 | 0.00 | 625.84 |
| 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 | | 625.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 115676 | | | | | | | | | | |
| FUEL - U / 6.3 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 16.51 | 0.00 | 0.00 | 0.00 | 0.00 | 16.51 |
| — NA / | | | | | | | | | | |
| 27168S | 1999 RANGER | 67 | 0.00 | 0.00 | 16.51 | 0.00 | 0.00 | 0.00 | 0.00 | 16.51 |
| FUEL - U / 15.0 / 11 - 11/16/2022 | | | 0.00 | 0.00 | 43.95 | 0.00 | 0.00 | 0.00 | 0.00 | 43.95 |
| — NA / | | | | | | | | | | |
| 74646s | 2018 Frontier | 245 | 0.00 | 0.00 | 43.95 | 0.00 | 0.00 | 0.00 | 0.00 | 43.95 |
| FUEL - U / 11.2 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 32.09 | 0.00 | 0.00 | 0.00 | 0.00 | 32.09 |
| — NA / | | | | | | | | | | |
| 77331s | 2019 Journey | 100 | 0.00 | 0.00 | 32.09 | 0.00 | 0.00 | 0.00 | 0.00 | 32.09 |
| FUEL - D / 3.8 / 14 - 11/30/2022 | | | 0.00 | 0.00 | 18.08 | 0.00 | 0.00 | 0.00 | 0.00 | 18.08 |
| — NA / | | | | | | | | | | |
| EGUV073 | 2016 All Terrain | 0 | 0.00 | 0.00 | 18.08 | 0.00 | 0.00 | 0.00 | 0.00 | 18.08 |
| ACCT : | 115676 | 412 | 0.00 | 0.00 | 110.63 | 0.00 | 0.00 | 0.00 | 0.00 | 110.63 |

ACCOUNT CODE: 116862

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 12.0 / 12 - 12/05/2022 | | | 0.00 | 0.00 | 31.54 | 0.00 | 0.00 | 0.00 | 0.00 | 31.54 |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 55246S | 2008 ESCAPE | 291 | 0.00 | 0.00 | 31.54 | 0.00 | 0.00 | 0.00 | 0.00 | 31.54 |
| FUEL - U / 21.0 / 12 - 12/01/2022 | | | 0.00 | 0.00 | 60.09 | 0.00 | 0.00 | 0.00 | 0.00 | 60.09 |
| — NA / | | | | | | | | | | |
| 77326s | 2019 VAN | 0 | 0.00 | 0.00 | 60.09 | 0.00 | 0.00 | 0.00 | 0.00 | 60.09 |
| ACCT : 116862 | | | | | | | | | | |
| | | 291 | 0.00 | 0.00 | 91.63 | 0.00 | 0.00 | 0.00 | 0.00 | 91.63 |
| ACCOUNT CODE: 118211 | | | | | | | | | | |
| FUEL - U / 17.5 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 49.99 | 0.00 | 0.00 | 0.00 | 0.00 | 49.99 |
| — NA / | | | | | | | | | | |
| 27109S | 2001 SAFARI | 105 | 0.00 | 0.00 | 49.99 | 0.00 | 0.00 | 0.00 | 0.00 | 49.99 |
| FUEL - U / 16.3 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 46.50 | 0.00 | 0.00 | 0.00 | 0.00 | 46.50 |
| — NA / | | | | | | | | | | |
| 49004S | 2004 F150 | 112 | 0.00 | 0.00 | 46.50 | 0.00 | 0.00 | 0.00 | 0.00 | 46.50 |
| FUEL - U / 26.6 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 69.80 | 0.00 | 0.00 | 0.00 | 0.00 | 69.80 |
| — NA / | | | | | | | | | | |
| 50166s | 2005 SAVANA | 720 | 0.00 | 0.00 | 69.80 | 0.00 | 0.00 | 0.00 | 0.00 | 69.80 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529 | | | | | | | | | | |
| EGUV040 | 2014 WORKMAN | 10 | 0.00 | 0.00 | 11.78 | 0.00 | 0.00 | 0.00 | 0.00 | 11.78 |
| | FUEL - U / 3.7 / 11 - 12/05/2022 | | 0.00 | 0.00 | 9.77 | 0.00 | 0.00 | 0.00 | 0.00 | 9.77 |
| | — NA / | | | | | | | | | |
| eguv041 | 2014 WORKMAN | 0 | 0.00 | 0.00 | 9.77 | 0.00 | 0.00 | 0.00 | 0.00 | 9.77 |
| | FUEL - U / 4.6 / 11 - 12/02/2022 | | 0.00 | 0.00 | 12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 12.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 12 - 12/13/2022 | | 0.00 | 0.00 | 11.37 | 0.00 | 0.00 | 0.00 | 0.00 | 11.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.9 / 11 - 11/16/2022 | | 0.00 | 0.00 | 14.26 | 0.00 | 0.00 | 0.00 | 0.00 | 14.26 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.8 / 11 - 11/21/2022 | | 0.00 | 0.00 | 13.70 | 0.00 | 0.00 | 0.00 | 0.00 | 13.70 |
| | — NA / | | | | | | | | | |
| eguv042 | 2014 WORKMAN | 76 | 0.00 | 0.00 | 51.38 | 0.00 | 0.00 | 0.00 | 0.00 | 51.38 |
| ACCT : 118211 | | 1,992 | 0.00 | 0.00 | 651.25 | 0.00 | 0.00 | 0.00 | 0.00 | 651.25 |
| ACCOUNT CODE: 119672 | | | | | | | | | | |
| | FUEL - U / 17.6 / 11 - 12/06/2022 | | 0.00 | 0.00 | 46.01 | 0.00 | 0.00 | 0.00 | 0.00 | 46.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.8 / 11 - 11/22/2022 | | 0.00 | 0.00 | 51.02 | 0.00 | 0.00 | 0.00 | 0.00 | 51.02 |
| | — NA / | | | | | | | | | |
| 52547S | 2007 Caravan | 158 | 0.00 | 0.00 | 97.03 | 0.00 | 0.00 | 0.00 | 0.00 | 97.03 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529 | | | | | | | | | | |
| ACCT : 119672 | | 158 | 0.00 | 0.00 | 97.03 | 0.00 | 0.00 | 0.00 | 0.00 | 97.03 |
| ACCOUNT CODE: 121779 | | | | | | | | | | |
| FUEL - U / 16.8 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 43.96 | 0.00 | 0.00 | 0.00 | 0.00 | 43.96 |
| — NA / | | | | | | | | | | |
| 65578S | 2013 Ram | 180 | 0.00 | 0.00 | 43.96 | 0.00 | 0.00 | 0.00 | 0.00 | 43.96 |
| ACCT : 121779 | | 180 | 0.00 | 0.00 | 43.96 | 0.00 | 0.00 | 0.00 | 0.00 | 43.96 |
| ACCOUNT CODE: 123159 | | | | | | | | | | |
| FUEL - D / 0.2 / 13 - 12/06/2022 | | | 0.00 | 0.00 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| — NA / | | | | | | | | | | |
| FUEL - D / 30.2 / 13 - 12/06/2022 | | | 0.00 | 0.00 | 123.34 | 0.00 | 0.00 | 0.00 | 0.00 | 123.34 |
| — NA / | | | | | | | | | | |
| FUEL - D / 37.8 / 13 - 11/21/2022 | | | 0.00 | 0.00 | 182.15 | 0.00 | 0.00 | 0.00 | 0.00 | 182.15 |
| — NA / | | | | | | | | | | |
| 69972s | 2016 CREW CAB | 395 | 0.00 | 0.00 | 306.35 | 0.00 | 0.00 | 0.00 | 0.00 | 306.35 |
| ACCT : 123159 | | 395 | 0.00 | 0.00 | 306.35 | 0.00 | 0.00 | 0.00 | 0.00 | 306.35 |
| ACCOUNT CODE: 175545 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|------------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 16.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 56.80 | 0.00 | 0.00 | 0.00 | 0.00 | 56.80 |
| — NA / | | | | | | | | | | |
| 76300s | 2019 Journey | 0 | 0.00 | 0.00 | 56.80 | 0.00 | 0.00 | 0.00 | 0.00 | 56.80 |
| ACCT : | 175545 | 0 | 0.00 | 0.00 | 56.80 | 0.00 | 0.00 | 0.00 | 0.00 | 56.80 |
| ACCOUNT CODE: 175725 | | | | | | | | | | |
| FUEL - U / 18.8 / 12 - 12/02/2022 | | | 0.00 | 0.00 | 49.26 | 0.00 | 0.00 | 0.00 | 0.00 | 49.26 |
| — NA / | | | | | | | | | | |
| 74670s | 2018 Transit-350 | 131 | 0.00 | 0.00 | 49.26 | 0.00 | 0.00 | 0.00 | 0.00 | 49.26 |
| ACCT : | 175725 | 131 | 0.00 | 0.00 | 49.26 | 0.00 | 0.00 | 0.00 | 0.00 | 49.26 |
| DEPARTMENT SUBTOTALS : | | 3,559 | 0.00 | 0.00 | 1,406.91 | 0.00 | 0.00 | 0.00 | 0.00 | 1,406.91 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 21 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050010 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,406.91 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 77321s | 2019 Express 2500 | 199 | 0.00 | 0.00 | 55.60 | 0.00 | 0.00 | 0.00 | 0.00 | 55.60 |
| | FUEL - U / 3.7 / 12 - 12/05/2022 | | 0.00 | 0.00 | 9.77 | 0.00 | 0.00 | 0.00 | 0.00 | 9.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.9 / 12 - 12/05/2022 | | 0.00 | 0.00 | 62.67 | 0.00 | 0.00 | 0.00 | 0.00 | 62.67 |
| | — NA / | | | | | | | | | |
| 77322s | 2019 Express 2500 | 317 | 0.00 | 0.00 | 72.44 | 0.00 | 0.00 | 0.00 | 0.00 | 72.44 |
| ACCT : 118211 | | 516 | 0.00 | 0.00 | 128.04 | 0.00 | 0.00 | 0.00 | 0.00 | 128.04 |
| ACCOUNT CODE: 118216 | | | | | | | | | | |
| | FUEL - U / 27.7 / 11 - 12/01/2022 | | 0.00 | 0.00 | 79.14 | 0.00 | 0.00 | 0.00 | 0.00 | 79.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.8 / 11 - 12/09/2022 | | 0.00 | 0.00 | 67.60 | 0.00 | 0.00 | 0.00 | 0.00 | 67.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.5 / 11 - 11/17/2022 | | 0.00 | 0.00 | 77.88 | 0.00 | 0.00 | 0.00 | 0.00 | 77.88 |
| | — NA / | | | | | | | | | |
| 41510S | 2000 RAM VAN | 657 | 0.00 | 0.00 | 224.62 | 0.00 | 0.00 | 0.00 | 0.00 | 224.62 |
| | FUEL - U / 20.4 / 12 - 12/09/2022 | | 0.00 | 0.00 | 53.34 | 0.00 | 0.00 | 0.00 | 0.00 | 53.34 |
| | — NA / | | | | | | | | | |
| 47284S | 2012 F250-4x4 | 190 | 0.00 | 0.00 | 53.34 | 0.00 | 0.00 | 0.00 | 0.00 | 53.34 |
| | FUEL - U / 14.2 / 11 - 11/22/2022 | | 0.00 | 0.00 | 40.58 | 0.00 | 0.00 | 0.00 | 0.00 | 40.58 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 48979s | 2004 ESCAPE | 152 | 0.00 | 0.00 | 40.58 | 0.00 | 0.00 | 0.00 | 0.00 | 40.58 |
| FUEL - U / 22.9 / 11 - 12/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.4 / 11 - 11/17/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 50126S | 2005 F150 | 266 | 0.00 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| FUEL - U / 9.0 / 12 - 12/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 52503S | 2006 Silverado | 109 | 0.00 | 0.00 | 23.58 | 0.00 | 0.00 | 0.00 | 0.00 | 23.58 |
| FUEL - U / 25.6 / 11 - 12/02/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 52515S | 2006 SAVANA | 157 | 0.00 | 0.00 | 67.18 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 |
| FUEL - U / 15.5 / 11 - 11/30/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 52546S | 2007 Caravan | 192 | 0.00 | 0.00 | 44.33 | 0.00 | 0.00 | 0.00 | 0.00 | 44.33 |
| FUEL - U / 26.0 / 11 - 12/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.8 / 11 - 11/17/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 55092S | 2007 SIERRA | 0 | 0.00 | 0.00 | 149.86 | 0.00 | 0.00 | 0.00 | 0.00 | 149.86 |
| FUEL - U / 23.5 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 67.10 | 0.00 | 0.00 | 0.00 | 0.00 | 67.10 |
| — NA / | | | | | | | | | | |
| 55244S | 2007 Express 2500 | 96 | 0.00 | 0.00 | 67.10 | 0.00 | 0.00 | 0.00 | 0.00 | 67.10 |
| FUEL - U / 28.1 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 73.62 | 0.00 | 0.00 | 0.00 | 0.00 | 73.62 |
| — NA / | | | | | | | | | | |
| 61745S | 2013 Express 2500 | 204 | 0.00 | 0.00 | 73.62 | 0.00 | 0.00 | 0.00 | 0.00 | 73.62 |
| FUEL - U / 12.9 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 36.89 | 0.00 | 0.00 | 0.00 | 0.00 | 36.89 |
| — NA / | | | | | | | | | | |
| 61790s | 2003 SIERRA | 0 | 0.00 | 0.00 | 36.89 | 0.00 | 0.00 | 0.00 | 0.00 | 36.89 |
| FUEL - U / 26.4 / 11 - 12/14/2022 | | | 0.00 | 0.00 | 69.06 | 0.00 | 0.00 | 0.00 | 0.00 | 69.06 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.2 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 77.85 | 0.00 | 0.00 | 0.00 | 0.00 | 77.85 |
| — NA / | | | | | | | | | | |
| 65564S | 2014 F250 | 177 | 0.00 | 0.00 | 146.91 | 0.00 | 0.00 | 0.00 | 0.00 | 146.91 |
| FUEL - U / 21.0 / 12 - 11/28/2022 | | | 0.00 | 0.00 | 60.06 | 0.00 | 0.00 | 0.00 | 0.00 | 60.06 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 65646S | 2014 F250 | 191 | 0.00 | 0.00 | 60.06 | 0.00 | 0.00 | 0.00 | 0.00 | 60.06 |
| ACCT : 118216 | | 2,391 | 0.00 | 0.00 | 1,108.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,108.07 |
| ACCOUNT CODE: 119618 | | | | | | | | | | |
| FUEL - U / 18.5 / 11 - 11/29/2022 — NA / | | | 0.00 | 0.00 | 52.91 | 0.00 | 0.00 | 0.00 | 0.00 | 52.91 |
| 45228S | 2001 SIERRA | 212 | 0.00 | 0.00 | 52.91 | 0.00 | 0.00 | 0.00 | 0.00 | 52.91 |
| FUEL - U / 26.1 / 12 - 12/06/2022 — NA / | | | 0.00 | 0.00 | 68.49 | 0.00 | 0.00 | 0.00 | 0.00 | 68.49 |
| FUEL - U / 28.3 / 11 - 11/21/2022 — NA / | | | 0.00 | 0.00 | 81.02 | 0.00 | 0.00 | 0.00 | 0.00 | 81.02 |
| 47283S | 2012 F250-4x4 | 268 | 0.00 | 0.00 | 149.51 | 0.00 | 0.00 | 0.00 | 0.00 | 149.51 |
| FUEL - U / 14.3 / 11 - 12/07/2022 — NA / | | | 0.00 | 0.00 | 37.54 | 0.00 | 0.00 | 0.00 | 0.00 | 37.54 |
| FUEL - U / 17.9 / 12 - 11/21/2022 — NA / | | | 0.00 | 0.00 | 51.31 | 0.00 | 0.00 | 0.00 | 0.00 | 51.31 |
| 49003S | 2004 F150 | 371 | 0.00 | 0.00 | 88.85 | 0.00 | 0.00 | 0.00 | 0.00 | 88.85 |
| FUEL - U / 27.6 / 11 - 11/18/2022 — NA / | | | 0.00 | 0.00 | 81.23 | 0.00 | 0.00 | 0.00 | 0.00 | 81.23 |
| 55091S | 2007 SIERRA | 192 | 0.00 | 0.00 | 81.23 | 0.00 | 0.00 | 0.00 | 0.00 | 81.23 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 30.1 / 12 - 12/13/2022 | | 0.00 | 0.00 | 78.78 | 0.00 | 0.00 | 0.00 | 0.00 | 78.78 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 29.9 / 12 - 11/29/2022 | | 0.00 | 0.00 | 85.51 | 0.00 | 0.00 | 0.00 | 0.00 | 85.51 |
| | — NA / | | | | | | | | | |
| 55217S | 2008 F350 | 455 | 0.00 | 0.00 | 164.29 | 0.00 | 0.00 | 0.00 | 0.00 | 164.29 |
| | FUEL - U / 25.4 / 11 - 12/07/2022 | | 0.00 | 0.00 | 66.60 | 0.00 | 0.00 | 0.00 | 0.00 | 66.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.8 / 12 - 11/21/2022 | | 0.00 | 0.00 | 76.68 | 0.00 | 0.00 | 0.00 | 0.00 | 76.68 |
| | — NA / | | | | | | | | | |
| 61744S | 2013 Express 2500 | 381 | 0.00 | 0.00 | 143.28 | 0.00 | 0.00 | 0.00 | 0.00 | 143.28 |
| | FUEL - U / 28.8 / 11 - 12/09/2022 | | 0.00 | 0.00 | 75.51 | 0.00 | 0.00 | 0.00 | 0.00 | 75.51 |
| | — NA / | | | | | | | | | |
| 65635S | 2014 F250 | 229 | 0.00 | 0.00 | 75.51 | 0.00 | 0.00 | 0.00 | 0.00 | 75.51 |
| | FUEL - U / 29.2 / 11 - 12/05/2022 | | 0.00 | 0.00 | 76.53 | 0.00 | 0.00 | 0.00 | 0.00 | 76.53 |
| | — NA / | | | | | | | | | |
| 65647S | 2014 F250 | 195 | 0.00 | 0.00 | 76.53 | 0.00 | 0.00 | 0.00 | 0.00 | 76.53 |
| ACCT : 119618 | | 2,303 | 0.00 | 0.00 | 832.11 | 0.00 | 0.00 | 0.00 | 0.00 | 832.11 |

ACCOUNT CODE: 119619

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 24.8 / 11 - 12/13/2022 | | 0.00 | 0.00 | 64.87 | 0.00 | 0.00 | 0.00 | 0.00 | 64.87 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.9 / 11 - 11/28/2022 | | 0.00 | 0.00 | 65.35 | 0.00 | 0.00 | 0.00 | 0.00 | 65.35 |
| | — NA / | | | | | | | | | |
| 49034S | 2004 Express 2500 | 263 | 0.00 | 0.00 | 130.22 | 0.00 | 0.00 | 0.00 | 0.00 | 130.22 |
| ACCT : 119619 | | 263 | 0.00 | 0.00 | 130.22 | 0.00 | 0.00 | 0.00 | 0.00 | 130.22 |
| ACCOUNT CODE: 119620 | | | | | | | | | | |
| | FUEL - U / 21.0 / 11 - 12/08/2022 | | 0.00 | 0.00 | 55.05 | 0.00 | 0.00 | 0.00 | 0.00 | 55.05 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.8 / 11 - 11/17/2022 | | 0.00 | 0.00 | 64.03 | 0.00 | 0.00 | 0.00 | 0.00 | 64.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 22.0 / 11 - 11/29/2022 | | 0.00 | 0.00 | 62.92 | 0.00 | 0.00 | 0.00 | 0.00 | 62.92 |
| | — NA / | | | | | | | | | |
| 48483S | 2003 F150 | 563 | 0.00 | 0.00 | 182.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182.00 |
| | FUEL - U / 15.3 / 11 - 12/02/2022 | | 0.00 | 0.00 | 40.14 | 0.00 | 0.00 | 0.00 | 0.00 | 40.14 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.8 / 11 - 12/09/2022 | | 0.00 | 0.00 | 41.27 | 0.00 | 0.00 | 0.00 | 0.00 | 41.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 17.8 / 11 - 11/16/2022 | | 0.00 | 0.00 | 52.21 | 0.00 | 0.00 | 0.00 | 0.00 | 52.21 |
| | — NA / | | | | | | | | | |
| 50137S | 2005 F150 | 274 | 0.00 | 0.00 | 133.62 | 0.00 | 0.00 | 0.00 | 0.00 | 133.62 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 25.4 / 11 - 12/09/2022 | | | 0.00 | 0.00 | 66.42 | 0.00 | 0.00 | 0.00 | 0.00 | 66.42 |
| — NA / | | | | | | | | | | |
| 55097S | 2007 SIERRA | 270 | 0.00 | 0.00 | 66.42 | 0.00 | 0.00 | 0.00 | 0.00 | 66.42 |
| ACCT : 119620 | | 1,107 | 0.00 | 0.00 | 382.04 | 0.00 | 0.00 | 0.00 | 0.00 | 382.04 |
| ACCOUNT CODE: 119621 | | | | | | | | | | |
| FUEL - U / 31.5 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 82.58 | 0.00 | 0.00 | 0.00 | 0.00 | 82.58 |
| — NA / | | | | | | | | | | |
| 48496S | 2003 P42 | 186 | 0.00 | 0.00 | 82.58 | 0.00 | 0.00 | 0.00 | 0.00 | 82.58 |
| ACCT : 119621 | | 186 | 0.00 | 0.00 | 82.58 | 0.00 | 0.00 | 0.00 | 0.00 | 82.58 |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| FUEL - D / 28.2 / 13 - 12/02/2022 | | | 0.00 | 0.00 | 115.06 | 0.00 | 0.00 | 0.00 | 0.00 | 115.06 |
| — NA / | | | | | | | | | | |
| 41521S | 2000 C7500 | 0 | 0.00 | 0.00 | 115.06 | 0.00 | 0.00 | 0.00 | 0.00 | 115.06 |
| FUEL - U / 18.1 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 47.32 | 0.00 | 0.00 | 0.00 | 0.00 | 47.32 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.1 / 12 - 12/12/2022 | | | 0.00 | 0.00 | 52.53 | 0.00 | 0.00 | 0.00 | 0.00 | 52.53 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.7 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 54.86 | 0.00 | 0.00 | 0.00 | 0.00 | 54.86 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 41539s | 1998 K1500 | 1,327 | 0.00 | 0.00 | 154.71 | 0.00 | 0.00 | 0.00 | 0.00 | 154.71 |
| FUEL - U / 17.1 / 12 - 12/02/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.7 / 12 - 12/07/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 29.8 / 12 - 11/17/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 45219S | 2001 Ram | 596 | 0.00 | 0.00 | 184.08 | 0.00 | 0.00 | 0.00 | 0.00 | 184.08 |
| FUEL - D / 25.0 / 13 - 11/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 47257S | 2006 4300 | 0 | 0.00 | 0.00 | 120.50 | 0.00 | 0.00 | 0.00 | 0.00 | 120.50 |
| FUEL - U / 28.7 / 11 - 11/28/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 47274S | 2012 F250-4x4 | 0 | 0.00 | 0.00 | 82.17 | 0.00 | 0.00 | 0.00 | 0.00 | 82.17 |
| FUEL - U / 30.0 / 12 - 12/08/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 25.6 / 12 - 11/21/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 23.5 / 12 - 11/30/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| 47275S | 2012 F250-4x4 | 571 | 0.00 | 0.00 | 219.13 | 0.00 | 0.00 | 0.00 | 0.00 | 219.13 |
| | FUEL - U / 28.0 / 11 - 12/09/2022 | | 0.00 | 0.00 | 73.31 | 0.00 | 0.00 | 0.00 | 0.00 | 73.31 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 29.3 / 11 - 11/30/2022 | | 0.00 | 0.00 | 83.74 | 0.00 | 0.00 | 0.00 | 0.00 | 83.74 |
| | — NA / | | | | | | | | | |
| 47276S | 2012 F250-4x4 | 311 | 0.00 | 0.00 | 157.05 | 0.00 | 0.00 | 0.00 | 0.00 | 157.05 |
| | FUEL - U / 28.8 / 11 - 11/30/2022 | | 0.00 | 0.00 | 82.40 | 0.00 | 0.00 | 0.00 | 0.00 | 82.40 |
| | — NA / | | | | | | | | | |
| 48506s | 2003 Silverado | 0 | 0.00 | 0.00 | 82.40 | 0.00 | 0.00 | 0.00 | 0.00 | 82.40 |
| | FUEL - U / 22.6 / 12 - 12/06/2022 | | 0.00 | 0.00 | 59.21 | 0.00 | 0.00 | 0.00 | 0.00 | 59.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.9 / 12 - 11/18/2022 | | 0.00 | 0.00 | 68.21 | 0.00 | 0.00 | 0.00 | 0.00 | 68.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.7 / 11 - 11/29/2022 | | 0.00 | 0.00 | 59.20 | 0.00 | 0.00 | 0.00 | 0.00 | 59.20 |
| | — NA / | | | | | | | | | |
| 49000S | 2004 F150 | 455 | 0.00 | 0.00 | 186.62 | 0.00 | 0.00 | 0.00 | 0.00 | 186.62 |
| | FUEL - U / 22.2 / 11 - 11/17/2022 | | 0.00 | 0.00 | 65.36 | 0.00 | 0.00 | 0.00 | 0.00 | 65.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.3 / 11 - 11/30/2022 | | 0.00 | 0.00 | 55.11 | 0.00 | 0.00 | 0.00 | 0.00 | 55.11 |
| | — NA / | | | | | | | | | |
| 49006S | 2004 F150 | 275 | 0.00 | 0.00 | 120.47 | 0.00 | 0.00 | 0.00 | 0.00 | 120.47 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - D / 35.6 / 13 - 12/12/2022 — NA / | | 0.00 | 0.00 | 145.37 | 0.00 | 0.00 | 0.00 | 0.00 | 145.37 |
| 50106S | 2005 Xpedito | 0 | 0.00 | 0.00 | 145.37 | 0.00 | 0.00 | 0.00 | 0.00 | 145.37 |
| | FUEL - U / 28.6 / 12 - 12/08/2022 — NA / | | 0.00 | 0.00 | 74.88 | 0.00 | 0.00 | 0.00 | 0.00 | 74.88 |
| | FUEL - U / 27.4 / 11 - 11/22/2022 — NA / | | 0.00 | 0.00 | 78.48 | 0.00 | 0.00 | 0.00 | 0.00 | 78.48 |
| 50144S | 2005 SIERRA | 311 | 0.00 | 0.00 | 153.36 | 0.00 | 0.00 | 0.00 | 0.00 | 153.36 |
| | FUEL - D / 28.5 / 14 - 12/05/2022 — NA / | | 0.00 | 0.00 | 116.28 | 0.00 | 0.00 | 0.00 | 0.00 | 116.28 |
| | FUEL - D / 23.3 / 14 - 11/17/2022 — NA / | | 0.00 | 0.00 | 112.16 | 0.00 | 0.00 | 0.00 | 0.00 | 112.16 |
| 50173S | 2005 F350 | 267 | 0.00 | 0.00 | 228.44 | 0.00 | 0.00 | 0.00 | 0.00 | 228.44 |
| | FUEL - U / 17.8 / 12 - 12/08/2022 — NA / | | 0.00 | 0.00 | 46.56 | 0.00 | 0.00 | 0.00 | 0.00 | 46.56 |
| | FUEL - U / 18.7 / 11 - 11/22/2022 — NA / | | 0.00 | 0.00 | 53.51 | 0.00 | 0.00 | 0.00 | 0.00 | 53.51 |
| 52509S | 2006 F150 | 243 | 0.00 | 0.00 | 100.07 | 0.00 | 0.00 | 0.00 | 0.00 | 100.07 |
| | FUEL - U / 22.0 / 11 - 12/01/2022 — NA / | | 0.00 | 0.00 | 57.67 | 0.00 | 0.00 | 0.00 | 0.00 | 57.67 |
| | FUEL - U / 19.7 / 11 - 12/12/2022 | | 0.00 | 0.00 | 51.69 | 0.00 | 0.00 | 0.00 | 0.00 | 51.69 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.0 / 11 - 11/17/2022 | | 0.00 | 0.00 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 61.74 |
| | — NA / | | | | | | | | | |
| 52510S | 2006 F150 | 571 | 0.00 | 0.00 | 171.10 | 0.00 | 0.00 | 0.00 | 0.00 | 171.10 |
| | FUEL - D / 19.4 / 13 - 12/12/2022 | | 0.00 | 0.00 | 79.32 | 0.00 | 0.00 | 0.00 | 0.00 | 79.32 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 19.1 / 14 - 11/29/2022 | | 0.00 | 0.00 | 92.25 | 0.00 | 0.00 | 0.00 | 0.00 | 92.25 |
| | — NA / | | | | | | | | | |
| 58858S | 2009 F250-4x4 | 66 | 0.00 | 0.00 | 171.57 | 0.00 | 0.00 | 0.00 | 0.00 | 171.57 |
| | FUEL - U / 24.7 / 11 - 12/01/2022 | | 0.00 | 0.00 | 64.77 | 0.00 | 0.00 | 0.00 | 0.00 | 64.77 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 25.8 / 11 - 12/08/2022 | | 0.00 | 0.00 | 67.54 | 0.00 | 0.00 | 0.00 | 0.00 | 67.54 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.5 / 12 - 11/22/2022 | | 0.00 | 0.00 | 75.90 | 0.00 | 0.00 | 0.00 | 0.00 | 75.90 |
| | — NA / | | | | | | | | | |
| 60153S | 2010 SAVANA | 655 | 0.00 | 0.00 | 208.21 | 0.00 | 0.00 | 0.00 | 0.00 | 208.21 |
| | FUEL - D / 20.9 / 13 - 12/02/2022 | | 0.00 | 0.00 | 85.19 | 0.00 | 0.00 | 0.00 | 0.00 | 85.19 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.0 / 13 - 12/13/2022 | | 0.00 | 0.00 | 73.28 | 0.00 | 0.00 | 0.00 | 0.00 | 73.28 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 19.2 / 13 - 11/17/2022 | | 0.00 | 0.00 | 92.64 | 0.00 | 0.00 | 0.00 | 0.00 | 92.64 |
| | — NA / | | | | | | | | | |
| 60183S | 2011 F350 | 440 | 0.00 | 0.00 | 251.11 | 0.00 | 0.00 | 0.00 | 0.00 | 251.11 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 4.5 / 11 - 12/02/2022 | | 0.00 | 0.00 | 11.79 | 0.00 | 0.00 | 0.00 | 0.00 | 11.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 12/03/2022 | | 0.00 | 0.00 | 5.32 | 0.00 | 0.00 | 0.00 | 0.00 | 5.32 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.9 / 11 - 12/03/2022 | | 0.00 | 0.00 | 18.08 | 0.00 | 0.00 | 0.00 | 0.00 | 18.08 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.3 / 12 - 12/03/2022 | | 0.00 | 0.00 | 21.62 | 0.00 | 0.00 | 0.00 | 0.00 | 21.62 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 12 - 12/03/2022 | | 0.00 | 0.00 | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.2 / 13 - 12/03/2022 | | 0.00 | 0.00 | 41.41 | 0.00 | 0.00 | 0.00 | 0.00 | 41.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 6.1 / 11 - 12/05/2022 | | 0.00 | 0.00 | 16.03 | 0.00 | 0.00 | 0.00 | 0.00 | 16.03 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 31.3 / 11 - 12/05/2022 | | 0.00 | 0.00 | 81.88 | 0.00 | 0.00 | 0.00 | 0.00 | 81.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 12/05/2022 | | 0.00 | 0.00 | 6.97 | 0.00 | 0.00 | 0.00 | 0.00 | 6.97 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.0 / 11 - 12/05/2022 | | 0.00 | 0.00 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | 10.48 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.6 / 11 - 12/05/2022 | | 0.00 | 0.00 | 4.17 | 0.00 | 0.00 | 0.00 | 0.00 | 4.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.0 / 11 - 12/07/2022 | | 0.00 | 0.00 | 20.86 | 0.00 | 0.00 | 0.00 | 0.00 | 20.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.5 / 11 - 12/07/2022 | | 0.00 | 0.00 | 19.62 | 0.00 | 0.00 | 0.00 | 0.00 | 19.62 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 58.5 / 14 - 12/07/2022 | | 0.00 | 0.00 | 238.64 | 0.00 | 0.00 | 0.00 | 0.00 | 238.64 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 3.2 / 14 - 12/08/2022 | | 0.00 | 0.00 | 13.02 | 0.00 | 0.00 | 0.00 | 0.00 | 13.02 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 12/08/2022 | | 0.00 | 0.00 | 8.04 | 0.00 | 0.00 | 0.00 | 0.00 | 8.04 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 12/08/2022 | | 0.00 | 0.00 | 5.24 | 0.00 | 0.00 | 0.00 | 0.00 | 5.24 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 11/16/2022 | | 0.00 | 0.00 | 13.88 | 0.00 | 0.00 | 0.00 | 0.00 | 13.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 11 - 11/16/2022 | | 0.00 | 0.00 | 13.91 | 0.00 | 0.00 | 0.00 | 0.00 | 13.91 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 12 - 11/17/2022 | | 0.00 | 0.00 | 5.88 | 0.00 | 0.00 | 0.00 | 0.00 | 5.88 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.1 / 11 - 11/17/2022 | | 0.00 | 0.00 | 9.11 | 0.00 | 0.00 | 0.00 | 0.00 | 9.11 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 11/17/2022 | | 0.00 | 0.00 | 5.88 | 0.00 | 0.00 | 0.00 | 0.00 | 5.88 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 0.3 / 13 - 11/18/2022 | | 0.00 | 0.00 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 11.7 / 03 - 11/18/2022 | | 0.00 | 0.00 | 56.25 | 0.00 | 0.00 | 0.00 | 0.00 | 56.25 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.5 / 11 - 11/18/2022 | | 0.00 | 0.00 | 7.38 | 0.00 | 0.00 | 0.00 | 0.00 | 7.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.1 / 11 - 11/19/2022 | | 0.00 | 0.00 | 6.06 | 0.00 | 0.00 | 0.00 | 0.00 | 6.06 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 7.8 / 11 - 11/19/2022 | | 0.00 | 0.00 | 22.17 | 0.00 | 0.00 | 0.00 | 0.00 | 22.17 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.6 / 11 - 11/21/2022 | | 0.00 | 0.00 | 7.38 | 0.00 | 0.00 | 0.00 | 0.00 | 7.38 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 11/21/2022 | | 0.00 | 0.00 | 5.72 | 0.00 | 0.00 | 0.00 | 0.00 | 5.72 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.0 / 11 - 11/21/2022 | | 0.00 | 0.00 | 5.75 | 0.00 | 0.00 | 0.00 | 0.00 | 5.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 12 - 11/21/2022 | | 0.00 | 0.00 | 8.01 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 11/21/2022 | | 0.00 | 0.00 | 2.86 | 0.00 | 0.00 | 0.00 | 0.00 | 2.86 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.3 / 12 - 11/21/2022 | | 0.00 | 0.00 | 6.66 | 0.00 | 0.00 | 0.00 | 0.00 | 6.66 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 1.0 / 11 - 11/21/2022 | | 0.00 | 0.00 | 2.86 | 0.00 | 0.00 | 0.00 | 0.00 | 2.86 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 6.0 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 17.16 | 0.00 | 0.00 | 0.00 | 0.00 | 17.16 |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.2 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 9.21 | 0.00 | 0.00 | 0.00 | 0.00 | 9.21 |
| — NA / | | | | | | | | | | |
| egr19 | 1990 CAN | 0 | 0.00 | 0.00 | 1,825.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,825.33 |
| ACCT : | 121806 | 7,341 | 0.00 | 0.00 | 5,448.55 | 0.00 | 0.00 | 0.00 | 0.00 | 5,448.55 |
| ACCOUNT CODE: 123159 | | | | | | | | | | |
| FUEL - U / 26.5 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 75.90 | 0.00 | 0.00 | 0.00 | 0.00 | 75.90 |
| — NA / | | | | | | | | | | |
| 71586s | 2017 Express 2500 | 158 | 0.00 | 0.00 | 75.90 | 0.00 | 0.00 | 0.00 | 0.00 | 75.90 |
| ACCT : | 123159 | 158 | 0.00 | 0.00 | 75.90 | 0.00 | 0.00 | 0.00 | 0.00 | 75.90 |
| ACCOUNT CODE: 176035 | | | | | | | | | | |
| FUEL - U / 22.0 / 12 - 12/08/2022 | | | 0.00 | 0.00 | 57.64 | 0.00 | 0.00 | 0.00 | 0.00 | 57.64 |
| — NA / | | | | | | | | | | |
| FUEL - U / 21.5 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 61.38 | 0.00 | 0.00 | 0.00 | 0.00 | 61.38 |
| — NA / | | | | | | | | | | |
| 60206S | 2011 SAVANA | 317 | 0.00 | 0.00 | 119.02 | 0.00 | 0.00 | 0.00 | 0.00 | 119.02 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529 | | | | | | | | | | |
| ACCT : | 176035 | 317 | 0.00 | 0.00 | 119.02 | 0.00 | 0.00 | 0.00 | 0.00 | 119.02 |
| ACCOUNT CODE: 177305 | | | | | | | | | | |
| FUEL - D / 8.4 / 13 - 12/05/2022 | | | 0.00 | 0.00 | 34.23 | 0.00 | 0.00 | 0.00 | 0.00 | 34.23 |
| — NA / | | | | | | | | | | |
| FUEL - D / 80.4 / 14 - 11/28/2022 | | | 0.00 | 0.00 | 387.53 | 0.00 | 0.00 | 0.00 | 0.00 | 387.53 |
| — NA / | | | | | | | | | | |
| EQHSC | 2019 EQUIPMENT | 0 | 0.00 | 0.00 | 421.76 | 0.00 | 0.00 | 0.00 | 0.00 | 421.76 |
| ACCT : | 177305 | 0 | 0.00 | 0.00 | 421.76 | 0.00 | 0.00 | 0.00 | 0.00 | 421.76 |
| DEPARTMENT SUBTOTALS : | | 15,997 | 0.00 | 0.00 | 9,303.69 | 0.00 | 0.00 | 0.00 | 0.00 | 9,303.69 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 63 | | 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 | | 9,303.69 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 119644 | | | | | | | | | | |
| FUEL - U / 15.8 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 41.50 | 0.00 | 0.00 | 0.00 | 0.00 | 41.50 |
| — NA / | | | | | | | | | | |
| 48532S | 2003 S-10 | 141 | 0.00 | 0.00 | 41.50 | 0.00 | 0.00 | 0.00 | 0.00 | 41.50 |
| FUEL - U / 17.3 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 45.22 | 0.00 | 0.00 | 0.00 | 0.00 | 45.22 |
| — NA / | | | | | | | | | | |
| 55085S | 2007 EXPLORER | 190 | 0.00 | 0.00 | 45.22 | 0.00 | 0.00 | 0.00 | 0.00 | 45.22 |
| ACCT : | 119644 | 331 | 0.00 | 0.00 | 86.72 | 0.00 | 0.00 | 0.00 | 0.00 | 86.72 |
| ACCOUNT CODE: 121806 | | | | | | | | | | |
| FUEL - U / 16.4 / 11 - 11/16/2022 | | | 0.00 | 0.00 | 48.22 | 0.00 | 0.00 | 0.00 | 0.00 | 48.22 |
| — NA / | | | | | | | | | | |
| 74647s | 2018 Frontier | 213 | 0.00 | 0.00 | 48.22 | 0.00 | 0.00 | 0.00 | 0.00 | 48.22 |
| ACCT : | 121806 | 213 | 0.00 | 0.00 | 48.22 | 0.00 | 0.00 | 0.00 | 0.00 | 48.22 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 544 | 0.00 | 0.00 | 134.94 | 0.00 | 0.00 | 0.00 | 0.00 | 134.94 |
| 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 | | 134.94 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529

ACCOUNT CODE: 121852

| | | | | | | | | | | |
|-------------------------|--|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # 0000113904 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|---|------|------|------|------|------|-------|------|-------|
| 83458S | 2022 F-350 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
|--------|------------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|------|------|------|-------|------|-------|
| ACCT : 121852 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
|---------------|--|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|------|------|------|-------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
|------------------------|--|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|------|--|------------------|--|-------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 050015 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 67.50 | |
| | | | FUEL | | 0.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 121859 | | | | | | | | | | |
| FUEL - U / 29.4 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 76.95 | 0.00 | 0.00 | 0.00 | 0.00 | 76.95 |
| — NA / | | | | | | | | | | |
| 55082S | 2007 SIERRA | 218 | 0.00 | 0.00 | 76.95 | 0.00 | 0.00 | 0.00 | 0.00 | 76.95 |
| ACCT : 121859 | | 218 | 0.00 | 0.00 | 76.95 | 0.00 | 0.00 | 0.00 | 0.00 | 76.95 |
| ACCOUNT CODE: 122672 | | | | | | | | | | |
| FUEL - U / 23.8 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 62.36 | 0.00 | 0.00 | 0.00 | 0.00 | 62.36 |
| — NA / | | | | | | | | | | |
| FUEL - U / 26.7 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 76.39 | 0.00 | 0.00 | 0.00 | 0.00 | 76.39 |
| — NA / | | | | | | | | | | |
| 65561S | 2014 F250 | 273 | 0.00 | 0.00 | 138.75 | 0.00 | 0.00 | 0.00 | 0.00 | 138.75 |
| FUEL - U / 25.6 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 67.07 | 0.00 | 0.00 | 0.00 | 0.00 | 67.07 |
| — NA / | | | | | | | | | | |
| 65562S | 2014 F250 | 156 | 0.00 | 0.00 | 67.07 | 0.00 | 0.00 | 0.00 | 0.00 | 67.07 |
| FUEL - U / 31.7 / 12 - 11/23/2022 | | | 0.00 | 0.00 | 90.69 | 0.00 | 0.00 | 0.00 | 0.00 | 90.69 |
| — NA / | | | | | | | | | | |
| 66969S | 2015 F250-4x4 | 191 | 0.00 | 0.00 | 90.69 | 0.00 | 0.00 | 0.00 | 0.00 | 90.69 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529 | | | | | | | | | | |
| FUEL - U / 30.8 / 12 - 12/05/2022 | | | 0.00 | 0.00 | 80.57 | 0.00 | 0.00 | 0.00 | 0.00 | 80.57 |
| — NA / | | | | | | | | | | |
| FUEL - U / 27.3 / 11 - 11/16/2022 | | | 0.00 | 0.00 | 80.23 | 0.00 | 0.00 | 0.00 | 0.00 | 80.23 |
| — NA / | | | | | | | | | | |
| 66970S | 2015 F250-4x4 | 383 | 0.00 | 0.00 | 160.80 | 0.00 | 0.00 | 0.00 | 0.00 | 160.80 |
| FUEL - D / 3.2 / 14 - 12/01/2022 | | | 0.00 | 0.00 | 15.47 | 0.00 | 0.00 | 0.00 | 0.00 | 15.47 |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.9 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 12.76 | 0.00 | 0.00 | 0.00 | 0.00 | 12.76 |
| — NA / | | | | | | | | | | |
| FUEL - D / 4.9 / 13 - 12/06/2022 | | | 0.00 | 0.00 | 19.91 | 0.00 | 0.00 | 0.00 | 0.00 | 19.91 |
| — NA / | | | | | | | | | | |
| EMECH | 2016 PHY PLANT | 0 | 0.00 | 0.00 | 48.14 | 0.00 | 0.00 | 0.00 | 0.00 | 48.14 |
| ACCT : 122672 | | 1,003 | 0.00 | 0.00 | 505.45 | 0.00 | 0.00 | 0.00 | 0.00 | 505.45 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,221 | 0.00 | 0.00 | 582.40 | 0.00 | 0.00 | 0.00 | 0.00 | 582.40 |
| 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 | | 582.40 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 118166

| | | | | | | | | | | |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - D / 6.0 / 14 - 12/13/2022 | | | 0.00 | 0.00 | 24.48 | 0.00 | 0.00 | 0.00 | 0.00 | 24.48 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|------------------|---|------|------|-------|------|------|------|------|-------|
| EGUV096 | 2022 All Terrain | 0 | 0.00 | 0.00 | 24.48 | 0.00 | 0.00 | 0.00 | 0.00 | 24.48 |
|---------|------------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 118166 | 0 | 0.00 | 0.00 | 24.48 | 0.00 | 0.00 | 0.00 | 0.00 | 24.48 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 24.48 | 0.00 | 0.00 | 0.00 | 0.00 | 24.48 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 050300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 24.48 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 118782

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.9 / 12 - 11/16/2022 | | | 0.00 | 0.00 | 40.72 | 0.00 | 0.00 | 0.00 | 0.00 | 40.72 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 55100S | 2007 COLORADO | 169 | 0.00 | 0.00 | 40.72 | 0.00 | 0.00 | 0.00 | 0.00 | 40.72 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 118782 | 169 | 0.00 | 0.00 | 40.72 | 0.00 | 0.00 | 0.00 | 0.00 | 40.72 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 169 | 0.00 | 0.00 | 40.72 | 0.00 | 0.00 | 0.00 | 0.00 | 40.72 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 050904 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 40.72 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 176160 | | | | | | | | | | |
| FUEL - U / 15.9 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 41.63 | 0.00 | 0.00 | 0.00 | 0.00 | 41.63 |
| — NA / | | | | | | | | | | |
| 50142S | 2005 COLORADO | 177 | 0.00 | 0.00 | 41.63 | 0.00 | 0.00 | 0.00 | 0.00 | 41.63 |
| FUEL - U / 13.3 / 11 - 11/16/2022 | | | 0.00 | 0.00 | 38.98 | 0.00 | 0.00 | 0.00 | 0.00 | 38.98 |
| — NA / | | | | | | | | | | |
| 60162S | 2011 ESCAPE | 200 | 0.00 | 0.00 | 38.98 | 0.00 | 0.00 | 0.00 | 0.00 | 38.98 |
| FUEL - U / 8.5 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 24.22 | 0.00 | 0.00 | 0.00 | 0.00 | 24.22 |
| — NA / | | | | | | | | | | |
| 68267S | 2015 COMPASS | 146 | 0.00 | 0.00 | 24.22 | 0.00 | 0.00 | 0.00 | 0.00 | 24.22 |
| FUEL - U / 12.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 50.69 | 0.00 | 0.00 | 0.00 | 0.00 | 50.69 |
| — NA / | | | | | | | | | | |
| 69980s | 2016 EXPLORER | 0 | 0.00 | 0.00 | 50.69 | 0.00 | 0.00 | 0.00 | 0.00 | 50.69 |
| FUEL - U / 14.3 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 40.87 | 0.00 | 0.00 | 0.00 | 0.00 | 40.87 |
| — NA / | | | | | | | | | | |
| 74691s | 2018 ESCAPE | 243 | 0.00 | 0.00 | 40.87 | 0.00 | 0.00 | 0.00 | 0.00 | 40.87 |
| FUEL - U / 12.7 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 36.44 | 0.00 | 0.00 | 0.00 | 0.00 | 36.44 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 74692s | 2018 ESCAPE | 204 | 0.00 | 0.00 | 36.44 | 0.00 | 0.00 | 0.00 | 0.00 | 36.44 |
| FUEL - U / 10.6 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 30.17 | 0.00 | 0.00 | 0.00 | 0.00 | 30.17 |
| — NA / | | | | | | | | | | |
| 74693s | 2018 ESCAPE | 135 | 0.00 | 0.00 | 30.17 | 0.00 | 0.00 | 0.00 | 0.00 | 30.17 |
| FUEL - U / 12.3 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 32.15 | 0.00 | 0.00 | 0.00 | 0.00 | 32.15 |
| — NA / | | | | | | | | | | |
| 80227S | 2021 Rogue | 201 | 0.00 | 0.00 | 32.15 | 0.00 | 0.00 | 0.00 | 0.00 | 32.15 |
| FUEL - U / 12.3 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 32.15 | 0.00 | 0.00 | 0.00 | 0.00 | 32.15 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 34.15 | 0.00 | 0.00 | 0.00 | 0.00 | 34.15 |
| — NA / | | | | | | | | | | |
| 80228S | 2021 Rogue | 676 | 0.00 | 0.00 | 66.30 | 0.00 | 0.00 | 0.00 | 0.00 | 66.30 |
| ACCT : 176160 | | 1,982 | 0.00 | 0.00 | 361.45 | 0.00 | 0.00 | 0.00 | 0.00 | 361.45 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,982 | 0.00 | 0.00 | 361.45 | 0.00 | 0.00 | 0.00 | 0.00 | 361.45 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 051600 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 361.45 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372) | | | | | | | | | | |
| ACCOUNT CODE: 179351 | | | | | | | | | | |
| FUEL - U / 6.5 / 12 - 12/13/2022 | | | 0.00 | 0.00 | 16.98 | 0.00 | 0.00 | 0.00 | 0.00 | 16.98 |
| — NA / | | | | | | | | | | |
| 76279s | 2019 EXPLORER | 77 | 0.00 | 0.00 | 16.98 | 0.00 | 0.00 | 0.00 | 0.00 | 16.98 |
| ACCT : | 179351 | 77 | 0.00 | 0.00 | 16.98 | 0.00 | 0.00 | 0.00 | 0.00 | 16.98 |
| DEPARTMENT SUBTOTALS : | | 77 | 0.00 | 0.00 | 16.98 | 0.00 | 0.00 | 0.00 | 0.00 | 16.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 051601 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 16.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 17.2 / 11 - 12/14/2022 | | 0.00 | 0.00 | 44.93 | 0.00 | 0.00 | 0.00 | 0.00 | 44.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 14.8 / 11 - 11/29/2022 | | 0.00 | 0.00 | 42.24 | 0.00 | 0.00 | 0.00 | 0.00 | 42.24 |
| | — NA / | | | | | | | | | |
| 74666s | 2018 F150 | 302 | 0.00 | 0.00 | 87.17 | 0.00 | 0.00 | 0.00 | 0.00 | 87.17 |
| | FUEL - U / 39.4 / 11 - 12/05/2022 | | 0.00 | 0.00 | 103.15 | 0.00 | 0.00 | 0.00 | 0.00 | 103.15 |
| | — NA / | | | | | | | | | |
| 74690S | 2019 F250-4x4 | 200 | 0.00 | 0.00 | 103.15 | 0.00 | 0.00 | 0.00 | 0.00 | 103.15 |
| ACCT : 177305 | | 502 | 0.00 | 0.00 | 190.32 | 0.00 | 0.00 | 0.00 | 0.00 | 190.32 |
| DEPARTMENT SUBTOTALS : | | 502 | 0.00 | 0.00 | 190.32 | 0.00 | 0.00 | 0.00 | 0.00 | 190.32 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 190.32 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529) | | | | | | | | | | |
| ACCOUNT CODE: 178878 | | | | | | | | | | |
| FUEL - U / 13.4 / 12 - 11/30/2022 | | | 0.00 | 0.00 | 38.24 | 0.00 | 0.00 | 0.00 | 0.00 | 38.24 |
| — NA / | | | | | | | | | | |
| 76268s | 2019 EXPLORER | 564 | 0.00 | 0.00 | 38.24 | 0.00 | 0.00 | 0.00 | 0.00 | 38.24 |
| FUEL - U / 13.2 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 34.66 | 0.00 | 0.00 | 0.00 | 0.00 | 34.66 |
| — NA / | | | | | | | | | | |
| 80239S | 2021 ESCAPE | 272 | 0.00 | 0.00 | 34.66 | 0.00 | 0.00 | 0.00 | 0.00 | 34.66 |
| ACCT : | 178878 | 836 | 0.00 | 0.00 | 72.90 | 0.00 | 0.00 | 0.00 | 0.00 | 72.90 |
| DEPARTMENT SUBTOTALS : | | 836 | 0.00 | 0.00 | 72.90 | 0.00 | 0.00 | 0.00 | 0.00 | 72.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 056002 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 72.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

| | | | | | | | | | | |
|----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 7.7 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79431S | 2020 Rogue | 110 | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 119625 | 110 | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 110 | 0.00 | 0.00 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 056300 | BASE | | | 0.00 | | CREDITS | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 |
| | | FUEL | | | 22.14 | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 10.2 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 29.26 | 0.00 | 0.00 | 0.00 | 0.00 | 29.26 |
| — NA / | | | | | | | | | | |
| 69996s | 2016 COMPASS | 0 | 0.00 | 0.00 | 29.26 | 0.00 | 0.00 | 0.00 | 0.00 | 29.26 |
| FUEL - U / 11.0 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 28.85 | 0.00 | 0.00 | 0.00 | 0.00 | 28.85 |
| — NA / | | | | | | | | | | |
| 80231S | 2020 Rogue | 231 | 0.00 | 0.00 | 28.85 | 0.00 | 0.00 | 0.00 | 0.00 | 28.85 |
| FUEL - U / 5.0 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 13.10 | 0.00 | 0.00 | 0.00 | 0.00 | 13.10 |
| — NA / | | | | | | | | | | |
| EGUV090 | 2021 GATOR | 269 | 0.00 | 0.00 | 13.10 | 0.00 | 0.00 | 0.00 | 0.00 | 13.10 |
| ACCT : | 120091 | 500 | 0.00 | 0.00 | 71.21 | 0.00 | 0.00 | 0.00 | 0.00 | 71.21 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 500 | 0.00 | 0.00 | 71.21 | 0.00 | 0.00 | 0.00 | 0.00 | 71.21 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 058500 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 71.21 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529

ACCOUNT CODE: 179738

| | | | | | | | | | | |
|--------------|------------|--|------|------|------|------|------|-------|------|-------|
| WORK ORDER # | 0000113922 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------|---|------|------|------|------|------|-------|------|-------|
| 83464S | 2015 F350 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
|--------|-----------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|------|------|------|-------|------|-------|
| ACCT : | 179738 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
|--------|--------|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|------|------|------|-------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.50 | 0.00 | 67.50 |
|------------------------|--|---|------|------|------|------|------|-------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|------|--|------------------|--|--|-------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 058595 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 67.50 |
| | | FUEL | | | 0.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140168

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 21.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 79.34 | 0.00 | 0.00 | 0.00 | 0.00 | 79.34 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79428s | 2020 Rogue | 333 | 0.00 | 0.00 | 79.34 | 0.00 | 0.00 | 0.00 | 0.00 | 79.34 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140168 | | 333 | 0.00 | 0.00 | 79.34 | 0.00 | 0.00 | 0.00 | 0.00 | 79.34 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 333 | 0.00 | 0.00 | 79.34 | 0.00 | 0.00 | 0.00 | 0.00 | 79.34 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 058600 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 79.34 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)

ACCOUNT CODE: 999206

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 24.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 84.15 | 0.00 | 0.00 | 0.00 | 0.00 | 84.15 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|
| 63764s | 2012 12 PAS VAN | 341 | 0.00 | 0.00 | 84.15 | 0.00 | 0.00 | 0.00 | 0.00 | 84.15 |
|--------|-----------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 999206 | | 341 | 0.00 | 0.00 | 84.15 | 0.00 | 0.00 | 0.00 | 0.00 | 84.15 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 341 | 0.00 | 0.00 | 84.15 | 0.00 | 0.00 | 0.00 | 0.00 | 84.15 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 058700 | BASE | | | 0.00 | | CREDITS | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | 0.00 |
| | | FUEL | | | 84.15 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140186

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 23.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 83.27 | 0.00 | 0.00 | 0.00 | 0.00 | 83.27 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65555S | 2013 Caravan | 515 | 0.00 | 0.00 | 83.27 | 0.00 | 0.00 | 0.00 | 0.00 | 83.27 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 140186 | 515 | 0.00 | 0.00 | 83.27 | 0.00 | 0.00 | 0.00 | 0.00 | 83.27 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 515 | 0.00 | 0.00 | 83.27 | 0.00 | 0.00 | 0.00 | 0.00 | 83.27 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|--|
| 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 | | | 83.27 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 16.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|
| 65572s | 2013 Caravan | 384 | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
|--------|--------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 140249 | 384 | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 384 | 0.00 | 0.00 | 54.58 | 0.00 | 0.00 | 0.00 | 0.00 | 54.58 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| 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 | | | 54.58 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186

ACCOUNT CODE: 140251

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 30.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 111.96 | 0.00 | 0.00 | 0.00 | 0.00 | 111.96 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|
| 80213S | 2020 Caravan | 707 | 0.00 | 0.00 | 111.96 | 0.00 | 0.00 | 0.00 | 0.00 | 111.96 |
|--------|--------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140251 | | 707 | 0.00 | 0.00 | 111.96 | 0.00 | 0.00 | 0.00 | 0.00 | 111.96 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 707 | 0.00 | 0.00 | 111.96 | 0.00 | 0.00 | 0.00 | 0.00 | 111.96 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 111.96 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140252

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 23.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 79.67 | 0.00 | 0.00 | 0.00 | 0.00 | 79.67 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|
| 79410s | 2020 Rogue | 634 | 0.00 | 0.00 | 79.67 | 0.00 | 0.00 | 0.00 | 0.00 | 79.67 |
|--------|------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 140252 | 634 | 0.00 | 0.00 | 79.67 | 0.00 | 0.00 | 0.00 | 0.00 | 79.67 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 634 | 0.00 | 0.00 | 79.67 | 0.00 | 0.00 | 0.00 | 0.00 | 79.67 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | | 79.67 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| ACCOUNT CODE: 146114 | | | | | | | | | | |
| | FUEL - U / 29.7 / CC - 11/24/2022 | | 0.00 | 0.00 | 99.20 | 0.00 | 0.00 | 0.00 | 0.00 | 99.20 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 12 - 11/28/2022 | | 0.00 | 0.00 | 7.69 | 0.00 | 0.00 | 0.00 | 0.00 | 7.69 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 373.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.00 |
| | — NA / | | | | | | | | | |
| PA74 | 2016 IMPALA | 70 | 0.00 | 373.00 | 106.89 | 0.00 | 0.00 | 0.00 | 0.00 | 479.89 |
| ACCT : | 146114 | 70 | 0.00 | 373.00 | 106.89 | 0.00 | 0.00 | 0.00 | 0.00 | 479.89 |
| ACCOUNT CODE: 146117 | | | | | | | | | | |
| | FUEL - U / 19.0 / CC - 11/24/2022 | | 0.00 | 0.00 | 68.28 | 0.00 | 0.00 | 0.00 | 0.00 | 68.28 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.1 / 11 - 11/28/2022 | | 0.00 | 0.00 | 28.94 | 0.00 | 0.00 | 0.00 | 0.00 | 28.94 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 373.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.00 |
| | — NA / | | | | | | | | | |
| PA83 | 2016 IMPALA | 1,188 | 0.00 | 373.00 | 97.22 | 0.00 | 0.00 | 0.00 | 0.00 | 470.22 |
| ACCT : | 146117 | 1,188 | 0.00 | 373.00 | 97.22 | 0.00 | 0.00 | 0.00 | 0.00 | 470.22 |
| ACCOUNT CODE: 146133 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA118 | 2018 Corolla | 532 | 0.00 | 351.00 | 156.20 | 0.00 | 0.00 | 0.00 | 0.00 | 507.20 |
| | FUEL - U / 8.6 / CC - 11/24/2022 | | 0.00 | 0.00 | 80.92 | 0.00 | 0.00 | 0.00 | 0.00 | 80.92 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| Pa119 | 2017 Corolla | 0 | 0.00 | 351.00 | 80.92 | 0.00 | 0.00 | 0.00 | 0.00 | 431.92 |
| | FUEL - U / 15.7 / CC - 11/24/2022 | | 0.00 | 0.00 | 54.51 | 0.00 | 0.00 | 0.00 | 0.00 | 54.51 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA30 | 2017 Corolla | 0 | 0.00 | 351.00 | 54.51 | 0.00 | 0.00 | 0.00 | 0.00 | 405.51 |
| | FUEL - U / 20.6 / CC - 11/24/2022 | | 0.00 | 0.00 | 67.48 | 0.00 | 0.00 | 0.00 | 0.00 | 67.48 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| | — NA / | | | | | | | | | |
| PA45 | 2017 Corolla | 795 | 0.00 | 351.00 | 67.48 | 0.00 | 0.00 | 0.00 | 0.00 | 418.48 |
| ACCT : | 549966 | 1,327 | 0.00 | 1,404.00 | 359.11 | 0.00 | 0.00 | 0.00 | 0.00 | 1,763.11 |

ACCOUNT CODE: 549967

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228 | | | | | | | | | | |
| | FUEL - U / 16.7 / CC - 11/24/2022 — NA / | | 0.00 | 0.00 | 55.04 | 0.00 | 0.00 | 0.00 | 0.00 | 55.04 |
| | FUEL - U / 15.0 / 11 - 11/30/2022 — NA / | | 0.00 | 0.00 | 42.96 | 0.00 | 0.00 | 0.00 | 0.00 | 42.96 |
| | BASE CHARGE — NA / | | 0.00 | 403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.00 |
| PA109 | 2013 Caravan | 744 | 0.00 | 403.00 | 98.00 | 0.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| ACCT : 549967 | | 744 | 0.00 | 403.00 | 98.00 | 0.00 | 0.00 | 0.00 | 0.00 | 501.00 |
| DEPARTMENT SUBTOTALS : | | 4,241 | 0.00 | 3,277.00 | 822.13 | 0.00 | 0.00 | 0.00 | 0.00 | 4,099.13 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 9 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 063800 | | BASE | | 3,277.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 822.13 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 11.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 37.80 | 0.00 | 0.00 | 0.00 | 0.00 | 37.80 |
| — 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 | 161 | 0.00 | 602.00 | 37.80 | 0.00 | 0.00 | 0.00 | 0.00 | 639.80 |
|------|-----------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 564012 | 161 | 0.00 | 602.00 | 37.80 | 0.00 | 0.00 | 0.00 | 0.00 | 639.80 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 161 | 0.00 | 602.00 | 37.80 | 0.00 | 0.00 | 0.00 | 0.00 | 639.80 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 |
| DEPARTMENT : | 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 | | 37.80 | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 064300 / 4-H - Kathy Sealander | | MAIL CODE 0419 | | | | | | | | |
| ACCOUNT CODE: 140309 | | | | | | | | | | |
| FUEL - U / 8.6 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 22.61 | 0.00 | 0.00 | 0.00 | 0.00 | 22.61 |
| — NA / | | | | | | | | | | |
| 61713S | 2012 ESCAPE | 1,146 | 0.00 | 0.00 | 22.61 | 0.00 | 0.00 | 0.00 | 0.00 | 22.61 |
| FUEL - U / 17.9 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 46.82 | 0.00 | 0.00 | 0.00 | 0.00 | 46.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 15.2 / 11 - 12/09/2022 | | | 0.00 | 0.00 | 39.82 | 0.00 | 0.00 | 0.00 | 0.00 | 39.82 |
| — NA / | | | | | | | | | | |
| FUEL - U / 78.4 / CC - 11/24/2022 | | | 0.00 | 0.00 | 259.14 | 0.00 | 0.00 | 0.00 | 0.00 | 259.14 |
| — NA / | | | | | | | | | | |
| 66913s | 2013 Caravan | 1,070 | 0.00 | 0.00 | 345.78 | 0.00 | 0.00 | 0.00 | 0.00 | 345.78 |
| FUEL - U / 66.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 228.53 | 0.00 | 0.00 | 0.00 | 0.00 | 228.53 |
| — NA / | | | | | | | | | | |
| 68320S | 2016 Caravan | 1,620 | 0.00 | 0.00 | 228.53 | 0.00 | 0.00 | 0.00 | 0.00 | 228.53 |
| FUEL - U / 15.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 43.25 | 0.00 | 0.00 | 0.00 | 0.00 | 43.25 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.9 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 51.17 | 0.00 | 0.00 | 0.00 | 0.00 | 51.17 |
| — NA / | | | | | | | | | | |
| 81734S | 2022 EXPLORER | 861 | 0.00 | 0.00 | 94.42 | 0.00 | 0.00 | 0.00 | 0.00 | 94.42 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 064300 / 4-H - Kathy Sealander | | MAIL CODE 0419 | | | | | | | | |
| ACCT : | 140309 | 4,697 | 0.00 | 0.00 | 691.34 | 0.00 | 0.00 | 0.00 | 0.00 | 691.34 |
| DEPARTMENT SUBTOTALS : | | 4,697 | 0.00 | 0.00 | 691.34 | 0.00 | 0.00 | 0.00 | 0.00 | 691.34 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | | |
| EQUIPMENT COUNT : | 4 | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | | |
| DEPARTMENT : | 064300 | BASE | | 0.00 | | CREDITS | | 0.00 | | |
| | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | | |
| | | OTHER | | 0.00 | | LABOR | | 0.00 | | |
| | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | | |
| | | FUEL | | 691.34 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 066600 / Hanover Coop Ext Ser 13015 Taylor Comple Ln Ashland 23005

ACCOUNT CODE: 140218

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 14.0 / CC - 11/24/2022 | | | 0.00 | 0.00 | 49.16 | 0.00 | 0.00 | 0.00 | 0.00 | 49.16 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|---|------|------|-------|------|------|------|------|-------|
| 77319s | 2017 Caravan | 0 | 0.00 | 0.00 | 49.16 | 0.00 | 0.00 | 0.00 | 0.00 | 49.16 |
|--------|--------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 140218 | | 0 | 0.00 | 0.00 | 49.16 | 0.00 | 0.00 | 0.00 | 0.00 | 49.16 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 49.16 | 0.00 | 0.00 | 0.00 | 0.00 | 49.16 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 066600 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 49.16 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140194

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 58.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 211.18 | 0.00 | 0.00 | 0.00 | 0.00 | 211.18 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|
| 68326s | 2016 Caravan | 1,560 | 0.00 | 0.00 | 211.18 | 0.00 | 0.00 | 0.00 | 0.00 | 211.18 |
|--------|--------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 140194 | 1,560 | 0.00 | 0.00 | 211.18 | 0.00 | 0.00 | 0.00 | 0.00 | 211.18 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,560 | 0.00 | 0.00 | 211.18 | 0.00 | 0.00 | 0.00 | 0.00 | 211.18 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| 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 | | 211.18 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

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

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

ACCOUNT CODE: 140171

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 24.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 82.47 | 0.00 | 0.00 | 0.00 | 0.00 | 82.47 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|--------------|---|------|------|-------|------|------|------|------|-------|
| 81707s | 2017 Caravan | 0 | 0.00 | 0.00 | 82.47 | 0.00 | 0.00 | 0.00 | 0.00 | 82.47 |
|--------|--------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|---|------|------|-------|------|------|------|------|-------|
| ACCT : | 140171 | 0 | 0.00 | 0.00 | 82.47 | 0.00 | 0.00 | 0.00 | 0.00 | 82.47 |
|--------|--------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 82.47 | 0.00 | 0.00 | 0.00 | 0.00 | 82.47 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 067100 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 82.47 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140158

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 19.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 67.21 | 0.00 | 0.00 | 0.00 | 0.00 | 67.21 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 63767S | 2012 SAVANA | 304 | 0.00 | 0.00 | 67.21 | 0.00 | 0.00 | 0.00 | 0.00 | 67.21 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140158 | | 304 | 0.00 | 0.00 | 67.21 | 0.00 | 0.00 | 0.00 | 0.00 | 67.21 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

ACCOUNT CODE: 140264

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 52.5 / CC - 11/24/2022 | | | 0.00 | 0.00 | 179.94 | 0.00 | 0.00 | 0.00 | 0.00 | 179.94 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|
| 81710S | 2022 ESCAPE | 1,740 | 0.00 | 0.00 | 179.94 | 0.00 | 0.00 | 0.00 | 0.00 | 179.94 |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|
| ACCT : 140264 | | 1,740 | 0.00 | 0.00 | 179.94 | 0.00 | 0.00 | 0.00 | 0.00 | 179.94 |
|---------------|--|-------|------|------|--------|------|------|------|------|--------|

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,044 | 0.00 | 0.00 | 247.15 | 0.00 | 0.00 | 0.00 | 0.00 | 247.15 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 068000 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 247.15 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward | | | | | | | | | | |
| ACCOUNT CODE: 140255 | | | | | | | | | | |
| FUEL - U / 24.3 / CC - 11/24/2022 | | | 0.00 | 0.00 | 86.40 | 0.00 | 0.00 | 0.00 | 0.00 | 86.40 |
| — NA / | | | | | | | | | | |
| 45265S | 2001 Express 3500 | 553 | 0.00 | 0.00 | 86.40 | 0.00 | 0.00 | 0.00 | 0.00 | 86.40 |
| WORK ORDER # 0000113924 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| — NA / | | | | | | | | | | |
| 83465S | 2022 UTIL TRL | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ACCT : | 140255 | 553 | 0.00 | 0.00 | 86.40 | 0.00 | 0.00 | 50.00 | 0.00 | 136.40 |
| DEPARTMENT SUBTOTALS : | | 553 | 0.00 | 0.00 | 86.40 | 0.00 | 0.00 | 50.00 | 0.00 | 136.40 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 068300 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 50.00 | |
| | | | FUEL | | 86.40 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 15.2 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 39.72 |
| — NA / | | | | | | | | | | |
| BASE CHARGE | | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|
| PA27 | 2012 IMPALA | 190 | 0.00 | 483.00 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 522.72 |
|------|-------------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|
| ACCT : | 153005 | 190 | 0.00 | 483.00 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 522.72 |
|--------|--------|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 190 | 0.00 | 483.00 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 522.72 |
|------------------------|--|-----|------|--------|-------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 39.72 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358 | | | | | | | | | | |
| ACCOUNT CODE: 153374 | | | | | | | | | | |
| | FUEL - U / 12.9 / 12 - 12/05/2022 | | 0.00 | 0.00 | 33.88 | 0.00 | 0.00 | 0.00 | 0.00 | 33.88 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 |
| | — NA / | | | | | | | | | |
| PA13 | 2014 IMPALA | 275 | 0.00 | 483.00 | 33.88 | 0.00 | 0.00 | 0.00 | 0.00 | 516.88 |
| | FUEL - U / 26.9 / 11 - 11/28/2022 | | 0.00 | 0.00 | 76.82 | 0.00 | 0.00 | 0.00 | 0.00 | 76.82 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA55 | 2013 F250 | 294 | 0.00 | 502.00 | 76.82 | 0.00 | 0.00 | 0.00 | 0.00 | 578.82 |
| ACCT : | 153374 | 569 | 0.00 | 985.00 | 110.70 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.70 |
| ACCOUNT CODE: 153449 | | | | | | | | | | |
| | FUEL - U / 3.8 / 11 - 11/30/2022 | | 0.00 | 0.00 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 10.95 |
| | — NA / | | | | | | | | | |
| ers | 1990 CANS | 0 | 0.00 | 0.00 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 10.95 |
| ACCT : | 153449 | 0 | 0.00 | 0.00 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 10.95 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 569 | 0.00 | 985.00 | 121.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,106.65 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 121.65 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| ACCOUNT CODE: 153054 | | | | | | | | | | |
| | FUEL - U / 11.3 / 11 - 12/07/2022 | | 0.00 | 0.00 | 29.61 | 0.00 | 0.00 | 0.00 | 0.00 | 29.61 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.5 / 11 - 11/21/2022 | | 0.00 | 0.00 | 38.50 | 0.00 | 0.00 | 0.00 | 0.00 | 38.50 |
| | — NA / | | | | | | | | | |
| 55300S | 2008 Silverado | 159 | 0.00 | 0.00 | 68.11 | 0.00 | 0.00 | 0.00 | 0.00 | 68.11 |
| | FUEL - U / 21.6 / 11 - 12/13/2022 | | 0.00 | 0.00 | 56.59 | 0.00 | 0.00 | 0.00 | 0.00 | 56.59 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.0 / 12 - 11/30/2022 | | 0.00 | 0.00 | 57.20 | 0.00 | 0.00 | 0.00 | 0.00 | 57.20 |
| | — NA / | | | | | | | | | |
| 63772S | 2012 F250-4x4 | 262 | 0.00 | 0.00 | 113.79 | 0.00 | 0.00 | 0.00 | 0.00 | 113.79 |
| | FUEL - U / 8.3 / 11 - 11/23/2022 | | 0.00 | 0.00 | 23.71 | 0.00 | 0.00 | 0.00 | 0.00 | 23.71 |
| | — NA / | | | | | | | | | |
| 66983S | 2014 IMPALA | 109 | 0.00 | 0.00 | 23.71 | 0.00 | 0.00 | 0.00 | 0.00 | 23.71 |
| | FUEL - U / 11.8 / 12 - 11/17/2022 | | 0.00 | 0.00 | 34.60 | 0.00 | 0.00 | 0.00 | 0.00 | 34.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.0 / 12 - 11/29/2022 | | 0.00 | 0.00 | 34.32 | 0.00 | 0.00 | 0.00 | 0.00 | 34.32 |
| | — NA / | | | | | | | | | |
| 68315S | 2016 IMPALA | 256 | 0.00 | 0.00 | 68.92 | 0.00 | 0.00 | 0.00 | 0.00 | 68.92 |
| | FUEL - U / 9.2 / 11 - 12/04/2022 | | 0.00 | 0.00 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.2 / 11 - 12/13/2022 | | 0.00 | 0.00 | 39.93 | 0.00 | 0.00 | 0.00 | 0.00 | 39.93 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 10.5 / 12 - 11/19/2022 | | 0.00 | 0.00 | 29.92 | 0.00 | 0.00 | 0.00 | 0.00 | 29.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.9 / 11 - 11/28/2022 | | 0.00 | 0.00 | 39.78 | 0.00 | 0.00 | 0.00 | 0.00 | 39.78 |
| | — NA / | | | | | | | | | |
| | WORK ORDER # 0000113896 | | 0.00 | 0.00 | 0.00 | 8.21 | 5.00 | 0.00 | 0.00 | 13.21 |
| | — NA / | | | | | | | | | |
| 68339S | 2016 IMPALA | 610 | 0.00 | 0.00 | 133.60 | 8.21 | 5.00 | 0.00 | 0.00 | 146.81 |
| | FUEL - U / 11.9 / 11 - 12/01/2022 | | 0.00 | 0.00 | 34.09 | 0.00 | 0.00 | 0.00 | 0.00 | 34.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.9 / 12 - 12/07/2022 | | 0.00 | 0.00 | 33.82 | 0.00 | 0.00 | 0.00 | 0.00 | 33.82 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 13.7 / 12 - 12/13/2022 | | 0.00 | 0.00 | 35.87 | 0.00 | 0.00 | 0.00 | 0.00 | 35.87 |
| | — NA / | | | | | | | | | |
| 71544s | 2017 F150 | 275 | 0.00 | 0.00 | 103.78 | 0.00 | 0.00 | 0.00 | 0.00 | 103.78 |
| | FUEL - U / 15.8 / 11 - 12/09/2022 | | 0.00 | 0.00 | 41.40 | 0.00 | 0.00 | 0.00 | 0.00 | 41.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.9 / 11 - 11/16/2022 | | 0.00 | 0.00 | 46.75 | 0.00 | 0.00 | 0.00 | 0.00 | 46.75 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 15.3 / 11 - 11/30/2022 | | 0.00 | 0.00 | 43.73 | 0.00 | 0.00 | 0.00 | 0.00 | 43.73 |
| | — NA / | | | | | | | | | |
| 76257S | 2019 F150 | 540 | 0.00 | 0.00 | 131.88 | 0.00 | 0.00 | 0.00 | 0.00 | 131.88 |
| | FUEL - U / 13.3 / 11 - 12/12/2022 | | 0.00 | 0.00 | 34.85 | 0.00 | 0.00 | 0.00 | 0.00 | 34.85 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072300 / Parking Services - Pam Tate (0540) | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| | FUEL - U / 12.6 / 11 - 11/30/2022 | | 0.00 | 0.00 | 36.04 | 0.00 | 0.00 | 0.00 | 0.00 | 36.04 |
| — NA / | | | | | | | | | | |
| | WORK ORDER # 0000113865 | | 0.00 | 0.00 | 0.00 | 10.42 | 5.00 | 0.00 | 0.00 | 15.42 |
| — NA / | | | | | | | | | | |
| 77346s | 2019 Frontier | 282 | 0.00 | 0.00 | 70.89 | 10.42 | 5.00 | 0.00 | 0.00 | 86.31 |
| | FUEL - U / 1.2 / 11 - 12/10/2022 | | 0.00 | 0.00 | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| — NA / | | | | | | | | | | |
| EGUV091 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| | FUEL - U / 14.3 / 11 - 12/02/2022 | | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 0.00 | 0.00 | 37.47 |
| — NA / | | | | | | | | | | |
| | FUEL - U / 14.8 / 11 - 12/09/2022 | | 0.00 | 0.00 | 38.88 | 0.00 | 0.00 | 0.00 | 0.00 | 38.88 |
| — NA / | | | | | | | | | | |
| | FUEL - U / 15.0 / 11 - 11/23/2022 | | 0.00 | 0.00 | 42.90 | 0.00 | 0.00 | 0.00 | 0.00 | 42.90 |
| — NA / | | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.00 |
| — NA / | | | | | | | | | | |
| PA54 | 2013 Caravan | 1,050 | 0.00 | 553.00 | 119.25 | 0.00 | 0.00 | 0.00 | 0.00 | 672.25 |
| ACCT : 153054 | | 3,543 | 0.00 | 553.00 | 837.13 | 18.63 | 10.00 | 0.00 | 0.00 | 1,418.76 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 3,543 | 0.00 | 553.00 | 837.13 | 18.63 | 10.00 | 0.00 | 0.00 | 1,418.76 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 18.63 |
| 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 | | | 10.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 837.13 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| ACCOUNT CODE: 153057 | | | | | | | | | | |
| | FUEL - U / 32.0 / 11 - 12/12/2022 | | 0.00 | 0.00 | 83.84 | 0.00 | 0.00 | 0.00 | 0.00 | 83.84 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.0 / 11 - 11/16/2022 | | 0.00 | 0.00 | 82.32 | 0.00 | 0.00 | 0.00 | 0.00 | 82.32 |
| | — NA / | | | | | | | | | |
| 40064S | 1998 E150 VAN | 547 | 0.00 | 0.00 | 166.16 | 0.00 | 0.00 | 0.00 | 0.00 | 166.16 |
| | FUEL - U / 22.7 / 11 - 11/29/2022 | | 0.00 | 0.00 | 64.81 | 0.00 | 0.00 | 0.00 | 0.00 | 64.81 |
| | — NA / | | | | | | | | | |
| 41411S | 1999 SIERRA | 194 | 0.00 | 0.00 | 64.81 | 0.00 | 0.00 | 0.00 | 0.00 | 64.81 |
| | FUEL - U / 13.0 / 12 - 12/06/2022 | | 0.00 | 0.00 | 34.11 | 0.00 | 0.00 | 0.00 | 0.00 | 34.11 |
| | — NA / | | | | | | | | | |
| 41422S | 1999 SPORT UTIL | 164 | 0.00 | 0.00 | 34.11 | 0.00 | 0.00 | 0.00 | 0.00 | 34.11 |
| | FUEL - U / 17.0 / 11 - 11/30/2022 | | 0.00 | 0.00 | 48.68 | 0.00 | 0.00 | 0.00 | 0.00 | 48.68 |
| | — NA / | | | | | | | | | |
| 43296S | 2012 COLORADO | 189 | 0.00 | 0.00 | 48.68 | 0.00 | 0.00 | 0.00 | 0.00 | 48.68 |
| | FUEL - U / 16.5 / 11 - 11/17/2022 | | 0.00 | 0.00 | 48.42 | 0.00 | 0.00 | 0.00 | 0.00 | 48.42 |
| | — NA / | | | | | | | | | |
| 43300S | 2012 Caravan | 148 | 0.00 | 0.00 | 48.42 | 0.00 | 0.00 | 0.00 | 0.00 | 48.42 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| | FUEL - U / 16.7 / 12 - 11/16/2022 | | 0.00 | 0.00 | 48.95 | 0.00 | 0.00 | 0.00 | 0.00 | 48.95 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.5 / 12 - 11/30/2022 | | 0.00 | 0.00 | 52.82 | 0.00 | 0.00 | 0.00 | 0.00 | 52.82 |
| | — NA / | | | | | | | | | |
| 57594S | 2009 Caravan | 700 | 0.00 | 0.00 | 148.20 | 0.00 | 0.00 | 0.00 | 0.00 | 148.20 |
| | FUEL - U / 31.9 / 11 - 12/08/2022 | | 0.00 | 0.00 | 83.63 | 0.00 | 0.00 | 0.00 | 0.00 | 83.63 |
| | — NA / | | | | | | | | | |
| 57595S | 2009 F250-4x4 | 309 | 0.00 | 0.00 | 83.63 | 0.00 | 0.00 | 0.00 | 0.00 | 83.63 |
| | FUEL - U / 18.7 / 12 - 11/17/2022 | | 0.00 | 0.00 | 54.92 | 0.00 | 0.00 | 0.00 | 0.00 | 54.92 |
| | — NA / | | | | | | | | | |
| 61754S | 2013 RAM VAN | 269 | 0.00 | 0.00 | 54.92 | 0.00 | 0.00 | 0.00 | 0.00 | 54.92 |
| | FUEL - U / 16.5 / 11 - 11/22/2022 | | 0.00 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 47.13 |
| | — NA / | | | | | | | | | |
| 61755S | 2013 RAM VAN | 243 | 0.00 | 0.00 | 47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 47.13 |
| | FUEL - U / 30.6 / 12 - 12/02/2022 | | 0.00 | 0.00 | 80.28 | 0.00 | 0.00 | 0.00 | 0.00 | 80.28 |
| | — NA / | | | | | | | | | |
| 61764S | 2013 F150 | 299 | 0.00 | 0.00 | 80.28 | 0.00 | 0.00 | 0.00 | 0.00 | 80.28 |
| | FUEL - U / 13.6 / 11 - 12/09/2022 | | 0.00 | 0.00 | 35.50 | 0.00 | 0.00 | 0.00 | 0.00 | 35.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.6 / 11 - 11/21/2022 | | 0.00 | 0.00 | 33.18 | 0.00 | 0.00 | 0.00 | 0.00 | 33.18 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 65577S | 2013 RAM VAN | 226 | 0.00 | 0.00 | 68.68 | 0.00 | 0.00 | 0.00 | 0.00 | 68.68 |
| FUEL - U / 15.4 / 11 - 12/12/2022 | | | 0.00 | 0.00 | 40.27 | 0.00 | 0.00 | 0.00 | 0.00 | 40.27 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.5 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 32.78 | 0.00 | 0.00 | 0.00 | 0.00 | 32.78 |
| — NA / | | | | | | | | | | |
| 65579S | 2013 RAM VAN | 362 | 0.00 | 0.00 | 73.05 | 0.00 | 0.00 | 0.00 | 0.00 | 73.05 |
| FUEL - U / 15.0 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 44.19 | 0.00 | 0.00 | 0.00 | 0.00 | 44.19 |
| — NA / | | | | | | | | | | |
| 65649S | 2013 RAM VAN | 230 | 0.00 | 0.00 | 44.19 | 0.00 | 0.00 | 0.00 | 0.00 | 44.19 |
| FUEL - U / 16.9 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 44.23 | 0.00 | 0.00 | 0.00 | 0.00 | 44.23 |
| — NA / | | | | | | | | | | |
| FUEL - U / 16.7 / 12 - 11/21/2022 | | | 0.00 | 0.00 | 47.62 | 0.00 | 0.00 | 0.00 | 0.00 | 47.62 |
| — NA / | | | | | | | | | | |
| 65650S | 2013 RAM VAN | 444 | 0.00 | 0.00 | 91.85 | 0.00 | 0.00 | 0.00 | 0.00 | 91.85 |
| FUEL - U / 16.6 / 12 - 12/01/2022 | | | 0.00 | 0.00 | 43.39 | 0.00 | 0.00 | 0.00 | 0.00 | 43.39 |
| — NA / | | | | | | | | | | |
| FUEL - U / 18.1 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 47.29 | 0.00 | 0.00 | 0.00 | 0.00 | 47.29 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.9 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 34.03 | 0.00 | 0.00 | 0.00 | 0.00 | 34.03 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506 | | | | | | | | | | |
| 66972S | 2014 RAM VAN | 1,031 | 0.00 | 0.00 | 124.71 | 0.00 | 0.00 | 0.00 | 0.00 | 124.71 |
| ACCT : | 153057 | 6,574 | 0.00 | 0.00 | 1,629.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,629.35 |
| DEPARTMENT SUBTOTALS : | | 6,574 | 0.00 | 0.00 | 1,629.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,629.35 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 20 | | 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 | | 1,629.35 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372 | | | | | | | | | | |
| ACCOUNT CODE: 122529 | | | | | | | | | | |
| FUEL - U / 19.1 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 54.57 | 0.00 | 0.00 | 0.00 | 0.00 | 54.57 |
| — NA / | | | | | | | | | | |
| 60154S | 2010 12 PAS VAN | 121 | 0.00 | 0.00 | 54.57 | 0.00 | 0.00 | 0.00 | 0.00 | 54.57 |
| FUEL - U / 17.7 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 46.35 | 0.00 | 0.00 | 0.00 | 0.00 | 46.35 |
| — NA / | | | | | | | | | | |
| FUEL - U / 17.4 / 12 - 11/22/2022 | | | 0.00 | 0.00 | 49.74 | 0.00 | 0.00 | 0.00 | 0.00 | 49.74 |
| — NA / | | | | | | | | | | |
| 60174S | 2011 12 PAS VAN | 270 | 0.00 | 0.00 | 96.09 | 0.00 | 0.00 | 0.00 | 0.00 | 96.09 |
| FUEL - U / 12.2 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 31.89 | 0.00 | 0.00 | 0.00 | 0.00 | 31.89 |
| — NA / | | | | | | | | | | |
| FUEL - U / 12.5 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 32.72 | 0.00 | 0.00 | 0.00 | 0.00 | 32.72 |
| — NA / | | | | | | | | | | |
| FUEL - U / 9.5 / 11 - 11/21/2022 | | | 0.00 | 0.00 | 27.20 | 0.00 | 0.00 | 0.00 | 0.00 | 27.20 |
| — NA / | | | | | | | | | | |
| FUEL - U / 11.8 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 33.66 | 0.00 | 0.00 | 0.00 | 0.00 | 33.66 |
| — NA / | | | | | | | | | | |
| 65611S | 2013 IMPALA | 1,339 | 0.00 | 0.00 | 125.47 | 0.00 | 0.00 | 0.00 | 0.00 | 125.47 |
| ACCT : | 122529 | 1,730 | 0.00 | 0.00 | 276.13 | 0.00 | 0.00 | 0.00 | 0.00 | 276.13 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,730 | 0.00 | 0.00 | 276.13 | 0.00 | 0.00 | 0.00 | 0.00 | 276.13 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 276.13 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 15.9 / 12 - 12/12/2022 | | | 0.00 | 0.00 | 41.66 | 0.00 | 0.00 | 0.00 | 0.00 | 41.66 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|
| 74628s | 2008 UPLANDER | 212 | 0.00 | 0.00 | 41.66 | 0.00 | 0.00 | 0.00 | 0.00 | 41.66 |
|--------|---------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 176033 | | 212 | 0.00 | 0.00 | 41.66 | 0.00 | 0.00 | 0.00 | 0.00 | 41.66 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 212 | 0.00 | 0.00 | 41.66 | 0.00 | 0.00 | 0.00 | 0.00 | 41.66 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 41.66 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| ACCOUNT CODE: 153111 | | | | | | | | | | |
| | FUEL - U / 1.1 / 11 - 11/22/2022 | | 0.00 | 0.00 | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 3.06 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 8.3 / 14 - 11/22/2022 | | 0.00 | 0.00 | 39.96 | 0.00 | 0.00 | 0.00 | 0.00 | 39.96 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 12.7 / CC - 11/24/2022 | | 0.00 | 0.00 | 41.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.00 |
| | — NA / | | | | | | | | | |
| 0eu | 1990 WASH | 0 | 0.00 | 0.00 | 84.02 | 0.00 | 0.00 | 0.00 | 0.00 | 84.02 |
| | FUEL - D / 20.0 / 13 - 12/05/2022 | | 0.00 | 0.00 | 81.60 | 0.00 | 0.00 | 0.00 | 0.00 | 81.60 |
| | — NA / | | | | | | | | | |
| 31878S | 1985 1754 | 0 | 0.00 | 0.00 | 81.60 | 0.00 | 0.00 | 0.00 | 0.00 | 81.60 |
| | FUEL - U / 13.4 / 11 - 11/21/2022 | | 0.00 | 0.00 | 38.44 | 0.00 | 0.00 | 0.00 | 0.00 | 38.44 |
| | — NA / | | | | | | | | | |
| 47547S | 2002 LIBERTY | 147 | 0.00 | 0.00 | 38.44 | 0.00 | 0.00 | 0.00 | 0.00 | 38.44 |
| | FUEL - U / 11.8 / 11 - 12/05/2022 | | 0.00 | 0.00 | 30.94 | 0.00 | 0.00 | 0.00 | 0.00 | 30.94 |
| | — NA / | | | | | | | | | |
| 47565S | 2002 S10 | 133 | 0.00 | 0.00 | 30.94 | 0.00 | 0.00 | 0.00 | 0.00 | 30.94 |
| | FUEL - U / 20.0 / 11 - 12/07/2022 | | 0.00 | 0.00 | 52.40 | 0.00 | 0.00 | 0.00 | 0.00 | 52.40 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 18.4 / 12 - 11/17/2022 | | 0.00 | 0.00 | 53.95 | 0.00 | 0.00 | 0.00 | 0.00 | 53.95 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|---------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| 48999S | 2004 F150 | 321 | 0.00 | 0.00 | 106.35 | 0.00 | 0.00 | 0.00 | 0.00 | 106.35 |
| FUEL - U / 32.5 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 92.81 | 0.00 | 0.00 | 0.00 | 0.00 | 92.81 |
| — NA / | | | | | | | | | | |
| 49042S | 2004 F350 4\4 | 159 | 0.00 | 0.00 | 92.81 | 0.00 | 0.00 | 0.00 | 0.00 | 92.81 |
| FUEL - U / 10.2 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 26.70 | 0.00 | 0.00 | 0.00 | 0.00 | 26.70 |
| — NA / | | | | | | | | | | |
| FUEL - U / 10.9 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 28.51 | 0.00 | 0.00 | 0.00 | 0.00 | 28.51 |
| — NA / | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 34.82 | 0.00 | 0.00 | 0.00 | 0.00 | 34.82 |
| — NA / | | | | | | | | | | |
| 50169S | 2005 COLORADO | 396 | 0.00 | 0.00 | 90.03 | 0.00 | 0.00 | 0.00 | 0.00 | 90.03 |
| FUEL - U / 23.1 / 12 - 12/12/2022 | | | 0.00 | 0.00 | 60.63 | 0.00 | 0.00 | 0.00 | 0.00 | 60.63 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.8 / 11 - 11/23/2022 | | | 0.00 | 0.00 | 59.49 | 0.00 | 0.00 | 0.00 | 0.00 | 59.49 |
| — NA / | | | | | | | | | | |
| 61749S | 2012 F350 4\4 | 0 | 0.00 | 0.00 | 120.12 | 0.00 | 0.00 | 0.00 | 0.00 | 120.12 |
| FUEL - D / 0.4 / 13 - 12/05/2022 | | | 0.00 | 0.00 | 1.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1.59 |
| — NA / | | | | | | | | | | |
| FUEL - D / 34.6 / 13 - 12/05/2022 | | | 0.00 | 0.00 | 141.29 | 0.00 | 0.00 | 0.00 | 0.00 | 141.29 |
| — NA / | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| 66905S | 2014 4300 | 61 | 0.00 | 0.00 | 142.88 | 0.00 | 0.00 | 0.00 | 0.00 | 142.88 |
| | FUEL - U / 9.0 / 12 - 12/06/2022 | | 0.00 | 0.00 | 23.58 | 0.00 | 0.00 | 0.00 | 0.00 | 23.58 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 11.1 / 11 - 11/21/2022 | | 0.00 | 0.00 | 31.66 | 0.00 | 0.00 | 0.00 | 0.00 | 31.66 |
| | — NA / | | | | | | | | | |
| 68299S | 2015 COMPASS | 360 | 0.00 | 0.00 | 55.24 | 0.00 | 0.00 | 0.00 | 0.00 | 55.24 |
| | FUEL - U / 12.0 / 11 - 11/17/2022 | | 0.00 | 0.00 | 35.25 | 0.00 | 0.00 | 0.00 | 0.00 | 35.25 |
| | — NA / | | | | | | | | | |
| 71535s | 2017 COMPASS | 191 | 0.00 | 0.00 | 35.25 | 0.00 | 0.00 | 0.00 | 0.00 | 35.25 |
| | FUEL - U / 30.3 / 12 - 12/07/2022 | | 0.00 | 0.00 | 79.36 | 0.00 | 0.00 | 0.00 | 0.00 | 79.36 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 28.3 / 11 - 11/16/2022 | | 0.00 | 0.00 | 83.29 | 0.00 | 0.00 | 0.00 | 0.00 | 83.29 |
| | — NA / | | | | | | | | | |
| 76254S | 2019 F350 4\4 | 313 | 0.00 | 0.00 | 162.65 | 0.00 | 0.00 | 0.00 | 0.00 | 162.65 |
| | FUEL - U / 22.9 / 11 - 12/09/2022 | | 0.00 | 0.00 | 59.92 | 0.00 | 0.00 | 0.00 | 0.00 | 59.92 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 19.2 / 11 - 11/29/2022 | | 0.00 | 0.00 | 54.80 | 0.00 | 0.00 | 0.00 | 0.00 | 54.80 |
| | — NA / | | | | | | | | | |
| 76255S | 2019 F350 4\4 | 227 | 0.00 | 0.00 | 114.72 | 0.00 | 0.00 | 0.00 | 0.00 | 114.72 |
| | FUEL - U / 22.1 / 11 - 12/03/2022 | | 0.00 | 0.00 | 57.82 | 0.00 | 0.00 | 0.00 | 0.00 | 57.82 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.5 / 11 - 11/17/2022 | | 0.00 | 0.00 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 63.24 |
| | — NA / | | | | | | | | | |
| 76256S | 2019 F350 4\4 | 235 | 0.00 | 0.00 | 121.06 | 0.00 | 0.00 | 0.00 | 0.00 | 121.06 |
| | FUEL - U / 12.3 / 12 - 11/21/2022 | | 0.00 | 0.00 | 35.03 | 0.00 | 0.00 | 0.00 | 0.00 | 35.03 |
| | — NA / | | | | | | | | | |
| 76290S | 2019 FUSION | 762 | 0.00 | 0.00 | 35.03 | 0.00 | 0.00 | 0.00 | 0.00 | 35.03 |
| | FUEL - U / 23.9 / 12 - 12/06/2022 | | 0.00 | 0.00 | 62.70 | 0.00 | 0.00 | 0.00 | 0.00 | 62.70 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.2 / 11 - 11/17/2022 | | 0.00 | 0.00 | 68.12 | 0.00 | 0.00 | 0.00 | 0.00 | 68.12 |
| | — NA / | | | | | | | | | |
| 77349s | 2019 F350 | 237 | 0.00 | 0.00 | 130.82 | 0.00 | 0.00 | 0.00 | 0.00 | 130.82 |
| | FUEL - U / 24.5 / 12 - 12/08/2022 | | 0.00 | 0.00 | 64.19 | 0.00 | 0.00 | 0.00 | 0.00 | 64.19 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 23.1 / 11 - 11/18/2022 | | 0.00 | 0.00 | 66.12 | 0.00 | 0.00 | 0.00 | 0.00 | 66.12 |
| | — NA / | | | | | | | | | |
| 77350s | 2019 F350 | 233 | 0.00 | 0.00 | 130.31 | 0.00 | 0.00 | 0.00 | 0.00 | 130.31 |
| | FUEL - D / 8.2 / 14 - 11/18/2022 | | 0.00 | 0.00 | 39.57 | 0.00 | 0.00 | 0.00 | 0.00 | 39.57 |
| | — NA / | | | | | | | | | |
| EU7 | 1990 WASH | 0 | 0.00 | 0.00 | 39.57 | 0.00 | 0.00 | 0.00 | 0.00 | 39.57 |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529 | | | | | | | | | | |
| ACCT : | 153111 | 3,775 | 0.00 | 0.00 | 1,611.84 | 0.00 | 0.00 | 0.00 | 0.00 | 1,611.84 |
| DEPARTMENT SUBTOTALS : | | 3,775 | 0.00 | 0.00 | 1,611.84 | 0.00 | 0.00 | 0.00 | 0.00 | 1,611.84 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 18 | | 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 | | 1,611.84 | | | | | |

FLEET MANAGEMENT BILLING REPORT

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

| 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 / 21.4 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 56.04 | 0.00 | 0.00 | 0.00 | 0.00 | 56.04 |
| — NA / | | | | | | | | | | |
| FUEL - U / 20.6 / 12 - 11/21/2022 | | | 0.00 | 0.00 | 58.80 | 0.00 | 0.00 | 0.00 | 0.00 | 58.80 |
| — NA / | | | | | | | | | | |
| 79416s | 2020 Transit-250 | 469 | 0.00 | 0.00 | 114.84 | 0.00 | 0.00 | 0.00 | 0.00 | 114.84 |
| FUEL - U / 19.8 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 56.51 | 0.00 | 0.00 | 0.00 | 0.00 | 56.51 |
| — NA / | | | | | | | | | | |
| 79417s | 2020 Transit-250 | 184 | 0.00 | 0.00 | 56.51 | 0.00 | 0.00 | 0.00 | 0.00 | 56.51 |
| ACCT : | 235319 | 653 | 0.00 | 0.00 | 171.35 | 0.00 | 0.00 | 0.00 | 0.00 | 171.35 |
| DEPARTMENT SUBTOTALS : | | 653 | 0.00 | 0.00 | 171.35 | 0.00 | 0.00 | 0.00 | 0.00 | 171.35 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 171.35 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|----------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077300 / QUARRY Renae Criner 0529 | | | | | | | | | | |
| 50121S | 2004 7600 | 375 | 0.00 | 0.00 | 453.76 | 0.00 | 0.00 | 0.00 | 0.00 | 453.76 |
| | FUEL - D / 14.8 / 13 - 12/07/2022 | | 0.00 | 0.00 | 60.18 | 0.00 | 0.00 | 0.00 | 0.00 | 60.18 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 13.5 / 13 - 11/18/2022 | | 0.00 | 0.00 | 65.02 | 0.00 | 0.00 | 0.00 | 0.00 | 65.02 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 10.4 / 13 - 11/30/2022 | | 0.00 | 0.00 | 49.94 | 0.00 | 0.00 | 0.00 | 0.00 | 49.94 |
| | — NA / | | | | | | | | | |
| 50198S | 2006 SIERRA | 310 | 0.00 | 0.00 | 175.14 | 0.00 | 0.00 | 0.00 | 0.00 | 175.14 |
| | FUEL - D / 15.5 / 14 - 12/07/2022 | | 0.00 | 0.00 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 63.24 |
| | — NA / | | | | | | | | | |
| 65576S | 2014 F250-4x4 | 134 | 0.00 | 0.00 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 63.24 |
| ACCT : | 230161 | 1,485 | 0.00 | 0.00 | 1,213.81 | 0.00 | 0.00 | 0.00 | 0.00 | 1,213.81 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 1,485 | 0.00 | 0.00 | 1,213.81 | 0.00 | 0.00 | 0.00 | 0.00 | 1,213.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 7 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077300 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 1,213.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104 | | | | | | | | | | |
| ACCOUNT CODE: 906547147 | | | | | | | | | | |
| | FUEL - D / 18.8 / 14 - 12/04/2022 | | 0.00 | 0.00 | 76.62 | 0.00 | 0.00 | 0.00 | 0.00 | 76.62 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 19.9 / 14 - 12/07/2022 | | 0.00 | 0.00 | 81.07 | 0.00 | 0.00 | 0.00 | 0.00 | 81.07 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 19.9 / 14 - 12/09/2022 | | 0.00 | 0.00 | 81.27 | 0.00 | 0.00 | 0.00 | 0.00 | 81.27 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 17.6 / 14 - 11/16/2022 | | 0.00 | 0.00 | 84.98 | 0.00 | 0.00 | 0.00 | 0.00 | 84.98 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 18.9 / 14 - 11/21/2022 | | 0.00 | 0.00 | 90.86 | 0.00 | 0.00 | 0.00 | 0.00 | 90.86 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 20.4 / 14 - 11/21/2022 | | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 0.00 | 0.00 | 98.09 |
| | — NA / | | | | | | | | | |
| einn | 2008 CANS | 0 | 0.00 | 0.00 | 512.89 | 0.00 | 0.00 | 0.00 | 0.00 | 512.89 |
| | BASE CHARGE | | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | — NA / | | | | | | | | | |
| PA23 | 2014 12 PAS VAN | 89 | 0.00 | 602.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 |
| | FUEL - U / 23.6 / 11 - 12/07/2022 | | 0.00 | 0.00 | 61.91 | 0.00 | 0.00 | 0.00 | 0.00 | 61.91 |
| | — NA / | | | | | | | | | |
| | BASE CHARGE | | 0.00 | 502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.00 |
| | — NA / | | | | | | | | | |
| PA72 | 2011 CARGO VAN | 337 | 0.00 | 502.00 | 61.91 | 0.00 | 0.00 | 0.00 | 0.00 | 563.91 |

FLEET MANAGEMENT BILLING REPORT

VAT3550.rpt

11/17/2022 to 12/14/2022

DATE: 12/14/2022 14:35

BATCH # : 1318

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104 | | | | | | | | | | |
| ACCT : | 906547147 | 426 | 0.00 | 1,104.00 | 574.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,678.80 |
| DEPARTMENT SUBTOTALS : | | 426 | 0.00 | 1,104.00 | 574.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,678.80 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| | | MILEAGE | | | 0.00 | PARTS (WO'S) | | | 0.00 | |
| EQUIPMENT COUNT : | 3 | MOTOR POOL | | | 0.00 | PARTS (IND.ISS.) | | | 0.00 | |
| DEPARTMENT : | 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 | | | 574.80 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268 | | | | | | | | | | |
| ACCOUNT CODE: 655072 | | | | | | | | | | |
| FUEL - U / 27.0 / 11 - 11/22/2022 | | | 0.00 | 0.00 | 77.16 | 0.00 | 0.00 | 0.00 | 0.00 | 77.16 |
| — NA / | | | | | | | | | | |
| 43273S | 2012 Express 1500 | 315 | 0.00 | 0.00 | 77.16 | 0.00 | 0.00 | 0.00 | 0.00 | 77.16 |
| FUEL - U / 5.7 / 11 - 11/29/2022 | | | 0.00 | 0.00 | 16.24 | 0.00 | 0.00 | 0.00 | 0.00 | 16.24 |
| — NA / | | | | | | | | | | |
| 43291S | 2012 RAM VAN | 61 | 0.00 | 0.00 | 16.24 | 0.00 | 0.00 | 0.00 | 0.00 | 16.24 |
| FUEL - U / 12.2 / 11 - 11/30/2022 | | | 0.00 | 0.00 | 34.75 | 0.00 | 0.00 | 0.00 | 0.00 | 34.75 |
| — NA / | | | | | | | | | | |
| 69989s | 2016 Transit Connect | 190 | 0.00 | 0.00 | 34.75 | 0.00 | 0.00 | 0.00 | 0.00 | 34.75 |
| ACCT : | 655072 | 566 | 0.00 | 0.00 | 128.15 | 0.00 | 0.00 | 0.00 | 0.00 | 128.15 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 566 | 0.00 | 0.00 | 128.15 | 0.00 | 0.00 | 0.00 | 0.00 | 128.15 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 077900 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 128.15 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428

ACCOUNT CODE: 153157

| | | | | | | | | | | |
|-----------------------------------|--|------|------|------|-------|------|------|------|------|-------|
| FUEL - U / 20.9 / 11 - 12/02/2022 | | 0.00 | 0.00 | 0.00 | 54.68 | 0.00 | 0.00 | 0.00 | 0.00 | 54.68 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------------|---|------|------|-------|------|------|------|------|-------|
| 71534s | 2016 Transist Wagon | 0 | 0.00 | 0.00 | 54.68 | 0.00 | 0.00 | 0.00 | 0.00 | 54.68 |
|--------|---------------------|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|---|------|------|-------|------|------|------|------|-------|
| ACCT : 153157 | | 0 | 0.00 | 0.00 | 54.68 | 0.00 | 0.00 | 0.00 | 0.00 | 54.68 |
|---------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 54.68 | 0.00 | 0.00 | 0.00 | 0.00 | 54.68 |
|------------------------|--|---|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|-------|--|------------------|--|------|--|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | | |
| DEPARTMENT : | 080000 | BASE | | 0.00 | | CREDITS | | 0.00 | | |
| | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | | |
| | | OTHER | | 0.00 | | LABOR | | 0.00 | | |
| | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | | |
| | | FUEL | | 54.68 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| 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 / 15.2 / 12 - 12/01/2022 | | | 0.00 | 0.00 | 39.82 | 0.00 | 0.00 | 0.00 | 0.00 | 39.82 |
| — NA / | | | | | | | | | | |
| 68252S | 2014 Caravan | 251 | 0.00 | 0.00 | 39.82 | 0.00 | 0.00 | 0.00 | 0.00 | 39.82 |
| ACCT : | 153154 | 251 | 0.00 | 0.00 | 39.82 | 0.00 | 0.00 | 0.00 | 0.00 | 39.82 |
| DEPARTMENT SUBTOTALS : | | 251 | 0.00 | 0.00 | 39.82 | 0.00 | 0.00 | 0.00 | 0.00 | 39.82 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 39.82 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428 | | | | | | | | | | |
| 55275S | 2008 E-150 VAN | 340 | 0.00 | 0.00 | 129.74 | 0.00 | 0.00 | 0.00 | 0.00 | 129.74 |
| FUEL - U / 29.0 / 12 - 12/03/2022 | | | 0.00 | 0.00 | 75.93 | 0.00 | 0.00 | 0.00 | 0.00 | 75.93 |
| — NA / | | | | | | | | | | |
| 55276S | 2008 E150 VAN | 188 | 0.00 | 0.00 | 75.93 | 0.00 | 0.00 | 0.00 | 0.00 | 75.93 |
| FUEL - U / 14.9 / 11 - 12/04/2022 | | | 0.00 | 0.00 | 38.99 | 0.00 | 0.00 | 0.00 | 0.00 | 38.99 |
| — NA / | | | | | | | | | | |
| FUEL - U / 14.4 / 11 - 12/05/2022 | | | 0.00 | 0.00 | 37.75 | 0.00 | 0.00 | 0.00 | 0.00 | 37.75 |
| — NA / | | | | | | | | | | |
| 71530s | 2016 Caravan | 729 | 0.00 | 0.00 | 76.74 | 0.00 | 0.00 | 0.00 | 0.00 | 76.74 |
| FUEL - D / 4.2 / 13 - 12/02/2022 | | | 0.00 | 0.00 | 17.26 | 0.00 | 0.00 | 0.00 | 0.00 | 17.26 |
| — NA / | | | | | | | | | | |
| FUEL - D / 9.0 / 14 - 12/05/2022 | | | 0.00 | 0.00 | 36.72 | 0.00 | 0.00 | 0.00 | 0.00 | 36.72 |
| — NA / | | | | | | | | | | |
| efh | 1991 EQUIPMENT | 0 | 0.00 | 0.00 | 53.98 | 0.00 | 0.00 | 0.00 | 0.00 | 53.98 |
| ACCT : | 153152 | 2,534 | 0.00 | 0.00 | 532.48 | 0.00 | 0.00 | 0.00 | 0.00 | 532.48 |
| ACCOUNT CODE: 155382 | | | | | | | | | | |
| FUEL - U / 16.0 / 12 - 12/03/2022 | | | 0.00 | 0.00 | 41.82 | 0.00 | 0.00 | 0.00 | 0.00 | 41.82 |
| — NA / | | | | | | | | | | |
| 68259S | 2014 Caravan | 225 | 0.00 | 0.00 | 41.82 | 0.00 | 0.00 | 0.00 | 0.00 | 41.82 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 155382 | 225 | 0.00 | 0.00 | 41.82 | 0.00 | 0.00 | 0.00 | 0.00 | 41.82 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 2,759 | 0.00 | 0.00 | 574.30 | 0.00 | 0.00 | 0.00 | 0.00 | 574.30 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 9 | | 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 | | 574.30 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153519 | | | | | | | | | | |
| FUEL - U / 15.0 / 11 - 11/27/2022 | | | 0.00 | 0.00 | 42.90 | 0.00 | 0.00 | 0.00 | 0.00 | 42.90 |
| — NA / | | | | | | | | | | |
| 68253S | 2014 Caravan | 150 | 0.00 | 0.00 | 42.90 | 0.00 | 0.00 | 0.00 | 0.00 | 42.90 |
| ACCT : | 153519 | 150 | 0.00 | 0.00 | 42.90 | 0.00 | 0.00 | 0.00 | 0.00 | 42.90 |
| DEPARTMENT SUBTOTALS : | | 150 | 0.00 | 0.00 | 42.90 | 0.00 | 0.00 | 0.00 | 0.00 | 42.90 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 42.90 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153520 | | | | | | | | | | |
| FUEL - U / 2.0 / 11 - 11/28/2022 | | | 0.00 | 0.00 | 5.75 | 0.00 | 0.00 | 0.00 | 0.00 | 5.75 |
| — NA / | | | | | | | | | | |
| EGUV006 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 5.75 | 0.00 | 0.00 | 0.00 | 0.00 | 5.75 |
| FUEL - U / 4.2 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 10.87 | 0.00 | 0.00 | 0.00 | 0.00 | 10.87 |
| — NA / | | | | | | | | | | |
| EGUV007 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 10.87 | 0.00 | 0.00 | 0.00 | 0.00 | 10.87 |
| FUEL - U / 3.6 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 10.35 | 0.00 | 0.00 | 0.00 | 0.00 | 10.35 |
| — NA / | | | | | | | | | | |
| EGUV008 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 10.35 | 0.00 | 0.00 | 0.00 | 0.00 | 10.35 |
| FUEL - U / 3.9 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 10.24 | 0.00 | 0.00 | 0.00 | 0.00 | 10.24 |
| — NA / | | | | | | | | | | |
| EGUV010 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 10.24 | 0.00 | 0.00 | 0.00 | 0.00 | 10.24 |
| FUEL - U / 4.5 / 11 - 12/02/2022 | | | 0.00 | 0.00 | 11.69 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 |
| — NA / | | | | | | | | | | |
| EGUV011 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 11.69 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 |
| FUEL - U / 3.0 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 7.86 | 0.00 | 0.00 | 0.00 | 0.00 | 7.86 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.7 / 11 - 11/18/2022 | | 0.00 | 0.00 | 7.78 | 0.00 | 0.00 | 0.00 | 0.00 | 7.78 |
| | — NA / | | | | | | | | | |
| EGUV012 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 15.64 | 0.00 | 0.00 | 0.00 | 0.00 | 15.64 |
| | FUEL - U / 3.0 / 11 - 11/28/2022 | | 0.00 | 0.00 | 8.55 | 0.00 | 0.00 | 0.00 | 0.00 | 8.55 |
| | — NA / | | | | | | | | | |
| EGUV014 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 8.55 | 0.00 | 0.00 | 0.00 | 0.00 | 8.55 |
| | FUEL - U / 4.0 / 11 - 11/16/2022 | | 0.00 | 0.00 | 11.73 | 0.00 | 0.00 | 0.00 | 0.00 | 11.73 |
| | — NA / | | | | | | | | | |
| EGUV017 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 11.73 | 0.00 | 0.00 | 0.00 | 0.00 | 11.73 |
| | FUEL - U / 2.2 / 11 - 12/06/2022 | | 0.00 | 0.00 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00 | 5.69 |
| | — NA / | | | | | | | | | |
| eguv021 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00 | 5.69 |
| | FUEL - U / 4.4 / 11 - 12/09/2022 | | 0.00 | 0.00 | 11.50 | 0.00 | 0.00 | 0.00 | 0.00 | 11.50 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 11 - 11/18/2022 | | 0.00 | 0.00 | 10.67 | 0.00 | 0.00 | 0.00 | 0.00 | 10.67 |
| | — NA / | | | | | | | | | |
| EGUV023 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 22.17 | 0.00 | 0.00 | 0.00 | 0.00 | 22.17 |
| | FUEL - U / 0.7 / 11 - 11/21/2022 | | 0.00 | 0.00 | 2.12 | 0.00 | 0.00 | 0.00 | 0.00 | 2.12 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.7 / 11 - 11/21/2022 | | 0.00 | 0.00 | 10.67 | 0.00 | 0.00 | 0.00 | 0.00 | 10.67 |
| | — NA / | | | | | | | | | |
| EGUV024 | 2013 CARRYALL 6 | 0 | 0.00 | 0.00 | 12.79 | 0.00 | 0.00 | 0.00 | 0.00 | 12.79 |
| | FUEL - U / 2.9 / 11 - 12/13/2022 | | 0.00 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | 7.57 |
| | — NA / | | | | | | | | | |
| EGUV025 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | 7.57 |
| | FUEL - U / 13.3 / 11 - 12/01/2022 | | 0.00 | 0.00 | 38.01 | 0.00 | 0.00 | 0.00 | 0.00 | 38.01 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.1 / 12 - 11/29/2022 | | 0.00 | 0.00 | 11.75 | 0.00 | 0.00 | 0.00 | 0.00 | 11.75 |
| | — NA / | | | | | | | | | |
| EGUV028 | 2007 XRT-810 | 0 | 0.00 | 0.00 | 49.76 | 0.00 | 0.00 | 0.00 | 0.00 | 49.76 |
| | FUEL - U / 2.0 / 11 - 12/09/2022 | | 0.00 | 0.00 | 5.29 | 0.00 | 0.00 | 0.00 | 0.00 | 5.29 |
| | — NA / | | | | | | | | | |
| EGUV029 | 2009 ST SPORT 2 | 0 | 0.00 | 0.00 | 5.29 | 0.00 | 0.00 | 0.00 | 0.00 | 5.29 |
| | FUEL - U / 2.8 / 11 - 12/13/2022 | | 0.00 | 0.00 | 7.21 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |
| | — NA / | | | | | | | | | |
| EGUV037 | 2006 DS | 0 | 0.00 | 0.00 | 7.21 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |
| | FUEL - U / 4.1 / 11 - 11/22/2022 | | 0.00 | 0.00 | 11.64 | 0.00 | 0.00 | 0.00 | 0.00 | 11.64 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv060 | 2017 ATV | 0 | 0.00 | 0.00 | 11.64 | 0.00 | 0.00 | 0.00 | 0.00 | 11.64 |
| FUEL - U / 4.5 / 11 - 12/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv064 | 2017 ATV | 0 | 0.00 | 0.00 | 11.89 | 0.00 | 0.00 | 0.00 | 0.00 | 11.89 |
| FUEL - U / 4.6 / 12 - 12/02/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv065 | 2017 ATV | 0 | 0.00 | 0.00 | 11.97 | 0.00 | 0.00 | 0.00 | 0.00 | 11.97 |
| FUEL - U / 10.0 / 11 - 12/02/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv068 | 2017 ATV | 0 | 0.00 | 0.00 | 26.20 | 0.00 | 0.00 | 0.00 | 0.00 | 26.20 |
| FUEL - U / 4.1 / 12 - 12/05/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 4.6 / 11 - 12/13/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| FUEL - U / 3.0 / 12 - 11/16/2022 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv069 | 2017 ATV | 0 | 0.00 | 0.00 | 31.65 | 0.00 | 0.00 | 0.00 | 0.00 | 31.65 |
| FUEL - U / 3.2 / 11 - 11/28/2022 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428 | | | | | | | | | | |
| — NA / | | | | | | | | | | |
| eguv071 | 2017 ATV | 0 | 0.00 | 0.00 | 9.27 | 0.00 | 0.00 | 0.00 | 0.00 | 9.27 |
| FUEL - U / 3.9 / 12 - 12/06/2022 | | | 0.00 | 0.00 | 10.19 | 0.00 | 0.00 | 0.00 | 0.00 | 10.19 |
| — NA / | | | | | | | | | | |
| eguv072 | 2016 CA300 | 0 | 0.00 | 0.00 | 10.19 | 0.00 | 0.00 | 0.00 | 0.00 | 10.19 |
| ACCT : | 153520 | 0 | 0.00 | 0.00 | 308.11 | 0.00 | 0.00 | 0.00 | 0.00 | 308.11 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 308.11 | 0.00 | 0.00 | 0.00 | 0.00 | 308.11 |
| BREAKDOWN OF CHARGES: | | MILEAGE | | 0.00 | | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 22 | 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 | | 308.11 | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153522 | | | | | | | | | | |
| FUEL - U / 17.2 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 44.99 | 0.00 | 0.00 | 0.00 | 0.00 | 44.99 |
| — NA / | | | | | | | | | | |
| 68257S | 2014 Caravan | 146 | 0.00 | 0.00 | 44.99 | 0.00 | 0.00 | 0.00 | 0.00 | 44.99 |
| FUEL - U / 18.6 / 11 - 12/09/2022 | | | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 0.00 | 0.00 | 48.84 |
| — NA / | | | | | | | | | | |
| 71556s | 2017 Transit-350 | 155 | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 0.00 | 0.00 | 48.84 |
| FUEL - U / 20.9 / 12 - 12/05/2022 | | | 0.00 | 0.00 | 54.86 | 0.00 | 0.00 | 0.00 | 0.00 | 54.86 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.5 / 11 - 11/17/2022 | | | 0.00 | 0.00 | 57.30 | 0.00 | 0.00 | 0.00 | 0.00 | 57.30 |
| — NA / | | | | | | | | | | |
| 74601s | 2017 Transit-250 | 363 | 0.00 | 0.00 | 112.16 | 0.00 | 0.00 | 0.00 | 0.00 | 112.16 |
| FUEL - U / 23.3 / 11 - 12/07/2022 | | | 0.00 | 0.00 | 61.07 | 0.00 | 0.00 | 0.00 | 0.00 | 61.07 |
| — NA / | | | | | | | | | | |
| 77314s | 2019 4500C | 136 | 0.00 | 0.00 | 61.07 | 0.00 | 0.00 | 0.00 | 0.00 | 61.07 |
| FUEL - D / 24.0 / 13 - 12/02/2022 | | | 0.00 | 0.00 | 97.72 | 0.00 | 0.00 | 0.00 | 0.00 | 97.72 |
| — NA / | | | | | | | | | | |
| FUEL - D / 26.0 / 13 - 12/07/2022 | | | 0.00 | 0.00 | 106.08 | 0.00 | 0.00 | 0.00 | 0.00 | 106.08 |
| — NA / | | | | | | | | | | |
| FUEL - D / 19.3 / 14 - 11/17/2022 | | | 0.00 | 0.00 | 92.88 | 0.00 | 0.00 | 0.00 | 0.00 | 92.88 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

— NA /

| | | | | | | | | | | |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|
| 77315S | 2020 268A | 362 | 0.00 | 0.00 | 296.68 | 0.00 | 0.00 | 0.00 | 0.00 | 296.68 |
|--------|-----------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 153522 | 1,162 | 0.00 | 0.00 | 563.74 | 0.00 | 0.00 | 0.00 | 0.00 | 563.74 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,162 | 0.00 | 0.00 | 563.74 | 0.00 | 0.00 | 0.00 | 0.00 | 563.74 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 5 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 080205 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 563.74 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|---------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| 71522s | 2016 Transit-150 | 219 | 0.00 | 0.00 | 56.40 | 0.00 | 0.00 | 0.00 | 0.00 | 56.40 |
| FUEL - U / 22.1 / 11 - 12/08/2022 | | | 0.00 | 0.00 | 57.90 | 0.00 | 0.00 | 0.00 | 0.00 | 57.90 |
| — NA / | | | | | | | | | | |
| 74659s | 2016 Transist Wagon | 208 | 0.00 | 0.00 | 57.90 | 0.00 | 0.00 | 0.00 | 0.00 | 57.90 |
| ACCT : 153157 | | 1,268 | 0.00 | 0.00 | 337.80 | 0.00 | 0.00 | 0.00 | 0.00 | 337.80 |
| ACCOUNT CODE: 153165 | | | | | | | | | | |
| FUEL - U / 18.6 / 11 - 12/13/2022 | | | 0.00 | 0.00 | 48.63 | 0.00 | 0.00 | 0.00 | 0.00 | 48.63 |
| — NA / | | | | | | | | | | |
| FUEL - U / 19.2 / 11 - 11/18/2022 | | | 0.00 | 0.00 | 56.48 | 0.00 | 0.00 | 0.00 | 0.00 | 56.48 |
| — NA / | | | | | | | | | | |
| 74612s | 2018 Transit-250 | 294 | 0.00 | 0.00 | 105.11 | 0.00 | 0.00 | 0.00 | 0.00 | 105.11 |
| FUEL - U / 22.6 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 64.64 | 0.00 | 0.00 | 0.00 | 0.00 | 64.64 |
| — NA / | | | | | | | | | | |
| 74613s | 2018 Transit-250 | 149 | 0.00 | 0.00 | 64.64 | 0.00 | 0.00 | 0.00 | 0.00 | 64.64 |
| FUEL - U / 19.4 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 50.93 | 0.00 | 0.00 | 0.00 | 0.00 | 50.93 |
| — NA / | | | | | | | | | | |
| 74615s | 2018 Transit-250 | 178 | 0.00 | 0.00 | 50.93 | 0.00 | 0.00 | 0.00 | 0.00 | 50.93 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|---------|------------------|----------|-----------|---------------------|----------|
| DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428 | | | | | | | | | | |
| ACCT : 153165 | | 621 | 0.00 | 0.00 | 220.68 | 0.00 | 0.00 | 0.00 | 0.00 | 220.68 |
| ACCOUNT CODE: 155398 | | | | | | | | | | |
| FUEL - U / 13.3 / 11 - 12/06/2022 | | | 0.00 | 0.00 | 34.72 | 0.00 | 0.00 | 0.00 | 0.00 | 34.72 |
| — NA / | | | | | | | | | | |
| 66941s | 2014 IMPALA | 229 | 0.00 | 0.00 | 34.72 | 0.00 | 0.00 | 0.00 | 0.00 | 34.72 |
| ACCT : 155398 | | 229 | 0.00 | 0.00 | 34.72 | 0.00 | 0.00 | 0.00 | 0.00 | 34.72 |
| DEPARTMENT SUBTOTALS : | | 2,118 | 0.00 | 0.00 | 593.20 | 0.00 | 0.00 | 0.00 | 0.00 | 593.20 |
| BREAKDOWN OF CHARGES: | | | | | | | | | | |
| EQUIPMENT COUNT : 10 | | | MILEAGE | | 0.00 | PARTS (WO'S) | | | | 0.00 |
| DEPARTMENT : 081000 | | | MOTOR POOL | | 0.00 | PARTS (IND.ISS.) | | | | 0.00 |
| | | | BASE | | 0.00 | CREDITS | | | | 0.00 |
| | | | INSURANCE | | 0.00 | MISCELLANEOUS | | | | 0.00 |
| | | | OTHER | | 0.00 | LABOR | | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | SUBLETS | | | | 0.00 |
| | | | FUEL | | 593.20 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655191 | | | | | | | | | | |
| | FUEL - U / 7.8 / 11 - 12/05/2022 | | 0.00 | 0.00 | 20.51 | 0.00 | 0.00 | 0.00 | 0.00 | 20.51 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.3 / 11 - 12/05/2022 | | 0.00 | 0.00 | 11.21 | 0.00 | 0.00 | 0.00 | 0.00 | 11.21 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 5.0 / 11 - 12/05/2022 | | 0.00 | 0.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.00 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 2.8 / 11 - 12/12/2022 | | 0.00 | 0.00 | 7.41 | 0.00 | 0.00 | 0.00 | 0.00 | 7.41 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 8.9 / 11 - 12/12/2022 | | 0.00 | 0.00 | 23.27 | 0.00 | 0.00 | 0.00 | 0.00 | 23.27 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 24.7 / 12 - 12/13/2022 | | 0.00 | 0.00 | 64.61 | 0.00 | 0.00 | 0.00 | 0.00 | 64.61 |
| | — NA / | | | | | | | | | |
| | FUEL - D / 4.6 / 14 - 12/13/2022 | | 0.00 | 0.00 | 18.81 | 0.00 | 0.00 | 0.00 | 0.00 | 18.81 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.7 / 12 - 11/17/2022 | | 0.00 | 0.00 | 13.79 | 0.00 | 0.00 | 0.00 | 0.00 | 13.79 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 3.9 / 11 - 11/29/2022 | | 0.00 | 0.00 | 11.10 | 0.00 | 0.00 | 0.00 | 0.00 | 11.10 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 4.2 / 11 - 11/30/2022 | | 0.00 | 0.00 | 12.04 | 0.00 | 0.00 | 0.00 | 0.00 | 12.04 |
| | — NA / | | | | | | | | | |
| ead | 1990 EQUIPMENT | 0 | 0.00 | 0.00 | 195.75 | 0.00 | 0.00 | 0.00 | 0.00 | 195.75 |
| ACCT : | 655191 | 0 | 0.00 | 0.00 | 195.75 | 0.00 | 0.00 | 0.00 | 0.00 | 195.75 |

ACCOUNT CODE: 655193

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 | | | | | | | | | | |
| FUEL - U / 2.6 / 11 - 11/23/2022 | | | 0.00 | 0.00 | 7.49 | 0.00 | 0.00 | 0.00 | 0.00 | 7.49 |
| — NA / | | | | | | | | | | |
| EGUV107 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 7.49 | 0.00 | 0.00 | 0.00 | 0.00 | 7.49 |
| ACCT : 655193 | | | | | | | | | | |
| ACCOUNT CODE: 655195 | | | | | | | | | | |
| WORK ORDER # 0000113923 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.50 | 0.00 | 42.50 |
| — NA / | | | | | | | | | | |
| eguv116 | 2022 GOLF CART | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.50 | 0.00 | 42.50 |
| ACCT : 655195 | | | | | | | | | | |
| ACCOUNT CODE: 655201 | | | | | | | | | | |
| FUEL - D / 12.1 / CC - 11/24/2022 | | | 0.00 | 0.00 | 63.04 | 0.00 | 0.00 | 0.00 | 0.00 | 63.04 |
| — NA / | | | | | | | | | | |
| 77332S | 2019 SPRINTER | 0 | 0.00 | 0.00 | 63.04 | 0.00 | 0.00 | 0.00 | 0.00 | 63.04 |
| ACCT : 655201 | | | | | | | | | | |
| ACCOUNT CODE: 655206 | | | | | | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502 | | | | | | | | | | |
| FUEL - U / 2.2 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 6.15 | 0.00 | 0.00 | 0.00 | 0.00 | 6.15 |
| — NA / | | | | | | | | | | |
| EGUV110 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 6.15 | 0.00 | 0.00 | 0.00 | 0.00 | 6.15 |
| FUEL - U / 3.1 / 12 - 12/05/2022 | | | 0.00 | 0.00 | 8.04 | 0.00 | 0.00 | 0.00 | 0.00 | 8.04 |
| — NA / | | | | | | | | | | |
| FUEL - U / 1.5 / 12 - 12/05/2022 | | | 0.00 | 0.00 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 |
| — NA / | | | | | | | | | | |
| FUEL - U / 2.9 / 12 - 11/29/2022 | | | 0.00 | 0.00 | 8.35 | 0.00 | 0.00 | 0.00 | 0.00 | 8.35 |
| — NA / | | | | | | | | | | |
| EGUV112 | 2020 GOLF CART | 0 | 0.00 | 0.00 | 20.29 | 0.00 | 0.00 | 0.00 | 0.00 | 20.29 |
| ACCT : | 655206 | 0 | 0.00 | 0.00 | 26.44 | 0.00 | 0.00 | 0.00 | 0.00 | 26.44 |
| DEPARTMENT SUBTOTALS : | | 0 | 0.00 | 0.00 | 292.72 | 0.00 | 0.00 | 42.50 | 0.00 | 335.22 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 6 | | 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 | | | 42.50 |
| | | | FUEL | | 292.72 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - D / 41.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 215.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.00 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|
| 68301S | 2015 SPRINTER | 718 | 0.00 | 0.00 | 215.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.00 |
|--------|---------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|
| ACCT : | 655423 | 718 | 0.00 | 0.00 | 215.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.00 |
|--------|--------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 718 | 0.00 | 0.00 | 215.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.00 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 082503 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 215.00 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-----------------------------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 082505 / Athletics Kellie Shaver 0502 | | | | | | | | | | |
| ACCOUNT CODE: 655202 | | | | | | | | | | |
| | FUEL - U / 20.8 / 11 - 12/03/2022 | | 0.00 | 0.00 | 54.39 | 0.00 | 0.00 | 0.00 | 0.00 | 54.39 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 21.4 / 11 - 12/09/2022 | | 0.00 | 0.00 | 56.12 | 0.00 | 0.00 | 0.00 | 0.00 | 56.12 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 20.1 / 11 - 11/20/2022 | | 0.00 | 0.00 | 57.60 | 0.00 | 0.00 | 0.00 | 0.00 | 57.60 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 34.4 / CC - 11/24/2022 | | 0.00 | 0.00 | 128.23 | 0.00 | 0.00 | 0.00 | 0.00 | 128.23 |
| | — 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 | 1,454 | 0.00 | 602.00 | 296.34 | 0.00 | 0.00 | 0.00 | 0.00 | 898.34 |
| ACCT : | 655202 | 1,454 | 0.00 | 602.00 | 296.34 | 0.00 | 0.00 | 0.00 | 0.00 | 898.34 |
| ACCOUNT CODE: 655215 | | | | | | | | | | |
| | FUEL - U / 13.9 / 11 - 12/03/2022 | | 0.00 | 0.00 | 36.37 | 0.00 | 0.00 | 0.00 | 0.00 | 36.37 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 33.5 / CC - 11/24/2022 | | 0.00 | 0.00 | 126.09 | 0.00 | 0.00 | 0.00 | 0.00 | 126.09 |
| | — NA / | | | | | | | | | |
| | FUEL - U / 26.1 / 11 - 11/28/2022 | | 0.00 | 0.00 | 74.59 | 0.00 | 0.00 | 0.00 | 0.00 | 74.59 |
| | — 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 | 1,197 | 0.00 | 602.00 | 237.05 | 0.00 | 0.00 | 0.00 | 0.00 | 839.05 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 082505 / Athletics Kellie Shaver 0502

| | | | | | | | | | | |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|
| ACCT : | 655215 | 1,197 | 0.00 | 602.00 | 237.05 | 0.00 | 0.00 | 0.00 | 0.00 | 839.05 |
|--------|--------|-------|------|--------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|----------|--------|------|------|------|------|----------|
| DEPARTMENT SUBTOTALS : | | 2,651 | 0.00 | 1,204.00 | 533.39 | 0.00 | 0.00 | 0.00 | 0.00 | 1,737.39 |
|------------------------|--|-------|------|----------|--------|------|------|------|------|----------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|----------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 082505 | | BASE | | 1,204.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 533.39 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428 | | | | | | | | | | |
| ACCOUNT CODE: 153179 | | | | | | | | | | |
| FUEL - D / 15.1 / 13 - 11/16/2022 | | | 0.00 | 0.00 | 72.54 | 0.00 | 0.00 | 0.00 | 0.00 | 72.54 |
| — NA / | | | | | | | | | | |
| FUEL - D / 18.3 / 13 - 11/30/2022 | | | 0.00 | 0.00 | 88.01 | 0.00 | 0.00 | 0.00 | 0.00 | 88.01 |
| — NA / | | | | | | | | | | |
| 69993s | 2016 F550 | 28 | 0.00 | 0.00 | 160.55 | 0.00 | 0.00 | 0.00 | 0.00 | 160.55 |
| ACCT : | 153179 | 28 | 0.00 | 0.00 | 160.55 | 0.00 | 0.00 | 0.00 | 0.00 | 160.55 |
| DEPARTMENT SUBTOTALS : | | 28 | 0.00 | 0.00 | 160.55 | 0.00 | 0.00 | 0.00 | 0.00 | 160.55 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 083015 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 160.55 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140259

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 13.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 48.51 | 0.00 | 0.00 | 0.00 | 0.00 | 48.51 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|
| 81709S | 2022 ESCAPE | 454 | 0.00 | 0.00 | 48.51 | 0.00 | 0.00 | 0.00 | 0.00 | 48.51 |
|--------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|
| ACCT : 140259 | | 454 | 0.00 | 0.00 | 48.51 | 0.00 | 0.00 | 0.00 | 0.00 | 48.51 |
|---------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 454 | 0.00 | 0.00 | 48.51 | 0.00 | 0.00 | 0.00 | 0.00 | 48.51 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | | 48.51 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|---|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801 | | | | | | | | | | |
| ACCOUNT CODE: 140201 | | | | | | | | | | |
| FUEL - U / 63.7 / CC - 11/24/2022 | | | 0.00 | 0.00 | 221.94 | 0.00 | 0.00 | 0.00 | 0.00 | 221.94 |
| — NA / | | | | | | | | | | |
| 65573s | 2013 Caravan | 1,494 | 0.00 | 0.00 | 221.94 | 0.00 | 0.00 | 0.00 | 0.00 | 221.94 |
| FUEL - U / 6.4 / CC - 11/24/2022 | | | 0.00 | 0.00 | 22.76 | 0.00 | 0.00 | 0.00 | 0.00 | 22.76 |
| — NA / | | | | | | | | | | |
| 65631S | 2002 Silverado | 0 | 0.00 | 0.00 | 22.76 | 0.00 | 0.00 | 0.00 | 0.00 | 22.76 |
| FUEL - U / 27.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 96.28 | 0.00 | 0.00 | 0.00 | 0.00 | 96.28 |
| — NA / | | | | | | | | | | |
| 80214S | 2020 Caravan | 550 | 0.00 | 0.00 | 96.28 | 0.00 | 0.00 | 0.00 | 0.00 | 96.28 |
| ACCT : | 140201 | 2,044 | 0.00 | 0.00 | 340.98 | 0.00 | 0.00 | 0.00 | 0.00 | 340.98 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 2,044 | 0.00 | 0.00 | 340.98 | 0.00 | 0.00 | 0.00 | 0.00 | 340.98 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 088200 | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 340.98 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 088800 / Southhampton Cty Ext 21300 Plank Rd Courtland VA 22837

ACCOUNT CODE: 140174

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 49.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 160.75 | 0.00 | 0.00 | 0.00 | 0.00 | 160.75 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|
| 68343s | 2016 IMPALA | 1,442 | 0.00 | 0.00 | 160.75 | 0.00 | 0.00 | 0.00 | 0.00 | 160.75 |
|--------|-------------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|
| ACCT : | 140174 | 1,442 | 0.00 | 0.00 | 160.75 | 0.00 | 0.00 | 0.00 | 0.00 | 160.75 |
|--------|--------|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 1,442 | 0.00 | 0.00 | 160.75 | 0.00 | 0.00 | 0.00 | 0.00 | 160.75 |
|------------------------|--|-------|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|-------------|--|--|--------|--|------------------|--|--|------|
| BREAKDOWN OF CHARGES: | | MILEAGE | | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 1 | MOTOR POOL | | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 088800 | BASE | | | 0.00 | | CREDITS | | | 0.00 |
| | | INSURANCE | | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | OTHER | | | 0.00 | | LABOR | | | 0.00 |
| | | REPLACEMENT | | | 0.00 | | SUBLETS | | | 0.00 |
| | | FUEL | | | 160.75 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|--------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210 | | | | | | | | | | |
| ACCOUNT CODE: 140283 | | | | | | | | | | |
| FUEL - D / 8.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 114.15 | 0.00 | 0.00 | 0.00 | 0.00 | 114.15 |
| — NA / | | | | | | | | | | |
| 45295S | 2002 F350 | 0 | 0.00 | 0.00 | 114.15 | 0.00 | 0.00 | 0.00 | 0.00 | 114.15 |
| FUEL - U / 17.8 / CC - 11/24/2022 | | | 0.00 | 0.00 | 61.66 | 0.00 | 0.00 | 0.00 | 0.00 | 61.66 |
| — NA / | | | | | | | | | | |
| 52454S | 2006 Caravan | 242 | 0.00 | 0.00 | 61.66 | 0.00 | 0.00 | 0.00 | 0.00 | 61.66 |
| ACCT : | 140283 | 242 | 0.00 | 0.00 | 175.81 | 0.00 | 0.00 | 0.00 | 0.00 | 175.81 |
| DEPARTMENT SUBTOTALS : | | 242 | 0.00 | 0.00 | 175.81 | 0.00 | 0.00 | 0.00 | 0.00 | 175.81 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 2 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 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 | | 175.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

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

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

ACCOUNT CODE: 140184

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|--------|------|------|------|------|--------|
| FUEL - U / 28.9 / CC - 11/24/2022 | | | 0.00 | 0.00 | 102.81 | 0.00 | 0.00 | 0.00 | 0.00 | 102.81 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|--------|------------|-----|------|------|--------|------|------|------|------|--------|
| 79423s | 2020 Rogue | 726 | 0.00 | 0.00 | 102.81 | 0.00 | 0.00 | 0.00 | 0.00 | 102.81 |
|--------|------------|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|
| ACCT : 140184 | | 726 | 0.00 | 0.00 | 102.81 | 0.00 | 0.00 | 0.00 | 0.00 | 102.81 |
|---------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|
| DEPARTMENT SUBTOTALS : | | 726 | 0.00 | 0.00 | 102.81 | 0.00 | 0.00 | 0.00 | 0.00 | 102.81 |
|------------------------|--|-----|------|------|--------|------|------|------|------|--------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|--------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 089700 | | BASE | | 0.00 | | CREDITS | | 0.00 | |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | 0.00 | |
| | | | OTHER | | 0.00 | | LABOR | | 0.00 | |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | 0.00 | |
| | | | FUEL | | 102.81 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|-------------|--------------------|----------------------|----------|----------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558 | | | | | | | | | | |
| ACCT : | 175263 | 191 | 0.00 | 2,227.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,227.00 |
| DEPARTMENT SUBTOTALS : | | 269 | 0.00 | 2,829.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,829.00 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 4 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | 099500 | | BASE | | 2,829.00 | | 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
 11/17/2022 to 12/14/2022

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

DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

| | | | | | | | | | | |
|-----------------------------------|--|--|------|------|-------|------|------|------|------|-------|
| FUEL - U / 28.4 / 11 - 12/01/2022 | | | 0.00 | 0.00 | 81.08 | 0.00 | 0.00 | 0.00 | 0.00 | 81.08 |
| — NA / | | | | | | | | | | |

| | | | | | | | | | | |
|---------|-------------|-----|------|------|-------|------|------|------|------|-------|
| UPA4748 | 2013 SIERRA | 275 | 0.00 | 0.00 | 81.08 | 0.00 | 0.00 | 0.00 | 0.00 | 81.08 |
|---------|-------------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|
| ACCT : | 880220 | 275 | 0.00 | 0.00 | 81.08 | 0.00 | 0.00 | 0.00 | 0.00 | 81.08 |
|--------|--------|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|
| DEPARTMENT SUBTOTALS : | | 275 | 0.00 | 0.00 | 81.08 | 0.00 | 0.00 | 0.00 | 0.00 | 81.08 |
|------------------------|--|-----|------|------|-------|------|------|------|------|-------|

| | | | | | | | | | | |
|-----------------------|--------|--|-------------|--|-------|--|------------------|--|------|--|
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | 0.00 | |
| EQUIPMENT COUNT : | 1 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | 0.00 | |
| DEPARTMENT : | 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 | | 81.08 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|--|----------------|--------------------|----------------------|----------|---------|----------|----------|-----------|---------------------|----------|
| DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501 | | | | | | | | | | |
| ACCOUNT CODE: 905594478 | | | | | | | | | | |
| FUEL - U / 17.6 / 11 - 12/11/2022 | | | 0.00 | 0.00 | 46.16 | 0.00 | 0.00 | 0.00 | 0.00 | 46.16 |
| — NA / | | | | | | | | | | |
| 43209S | 2004 F150 | 97 | 0.00 | 0.00 | 46.16 | 0.00 | 0.00 | 0.00 | 0.00 | 46.16 |
| FUEL - D / 38.5 / 14 - 12/11/2022 | | | 0.00 | 0.00 | 157.16 | 0.00 | 0.00 | 0.00 | 0.00 | 157.16 |
| — NA / | | | | | | | | | | |
| 43230S | 2006 F350 4\4 | 248 | 0.00 | 0.00 | 157.16 | 0.00 | 0.00 | 0.00 | 0.00 | 157.16 |
| FUEL - D / 55.9 / 13 - 12/09/2022 | | | 0.00 | 0.00 | 228.11 | 0.00 | 0.00 | 0.00 | 0.00 | 228.11 |
| — NA / | | | | | | | | | | |
| eap | 1970 EQUIPMENT | 0 | 0.00 | 0.00 | 228.11 | 0.00 | 0.00 | 0.00 | 0.00 | 228.11 |
| ACCT : | 905594478 | 345 | 0.00 | 0.00 | 431.43 | 0.00 | 0.00 | 0.00 | 0.00 | 431.43 |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------------|-------------|--------------------|----------------------|----------|---------|----------|------------------|-----------|---------------------|----------|
| DEPARTMENT SUBTOTALS : | | 345 | 0.00 | 0.00 | 431.43 | 0.00 | 0.00 | 0.00 | 0.00 | 431.43 |
| BREAKDOWN OF CHARGES: | | | MILEAGE | | 0.00 | | PARTS (WO'S) | | | 0.00 |
| EQUIPMENT COUNT : | 3 | | MOTOR POOL | | 0.00 | | PARTS (IND.ISS.) | | | 0.00 |
| DEPARTMENT : | VT AIR | | BASE | | 0.00 | | CREDITS | | | 0.00 |
| | | | INSURANCE | | 0.00 | | MISCELLANEOUS | | | 0.00 |
| | | | OTHER | | 0.00 | | LABOR | | | 0.00 |
| | | | REPLACEMENT | | 0.00 | | SUBLETS | | | 0.00 |
| | | | FUEL | | 431.43 | | | | | |

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|------------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| COMPANY TOTALS : | | 190,178 | 0.00 | 22,115.79 | 51,832.47 | 2,540.71 | 916.25 | 1,030.00 | 70.00 | 78,505.22 |

COMPANY BREAKDOWN OF CHARGES:

| | | | |
|-------------|-----------|------------------|----------|
| MILEAGE | 0.00 | PARTS (WO'S) | 2,536.53 |
| MOTOR POOL | 0.00 | PARTS (IND.ISS.) | 4.18 |
| BASE | 20,958.00 | CREDITS | 0.00 |
| INSURANCE | 0.00 | MISCELLANEOUS | 70.00 |
| OTHER | 1,157.79 | LABOR | 916.25 |
| REPLACEMENT | 0.00 | SUBLETS | 1,030.00 |

EQUIPMENT COUNT : 523

FUEL 51,832.47

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 11/17/2022 to 12/14/2022

| EQUIPMENT # | DESCRIPTION | MI / HRS DRIVEN | M.P. / \$ MILEAGE | \$ FIXED | \$ FUEL | \$ PARTS | \$ LABOR | \$ SUBLET | \$ MISC / CREDIT | \$ TOTAL |
|-----------------|-------------|--------------------|----------------------|-----------|-----------|----------|----------|-----------|---------------------|-----------|
| REPORT TOTALS : | | 190,178 | 0.00 | 22,115.79 | 51,832.47 | 2,540.71 | 916.25 | 1,030.00 | 70.00 | 78,505.22 |

| REPORT BREAKDOWN OF CHARGES: | | | | | | | | | |
|------------------------------|-------------|--|--|-----------|-----------|--|------------------|--|----------|
| | MILEAGE | | | | 0.00 | | PARTS (WO'S) | | 2,536.53 |
| | MOTOR POOL | | | | 0.00 | | PARTS (IND.ISS.) | | 4.18 |
| | BASE | | | 20,958.00 | | | CREDITS | | 0.00 |
| | INSURANCE | | | | 0.00 | | MISCELLANEOUS | | 70.00 |
| | OTHER | | | | 1,157.79 | | LABOR | | 916.25 |
| | REPLACEMENT | | | | 0.00 | | SUBLETS | | 1,030.00 |
| EQUIPMENT COUNT : | 523 | | | FUEL | 51,832.47 | | | | |

REPORT PARAMETERS:

- 1. DATE RANGE: 11/17/2022 TO 12/14/2022
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012