APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Tennessee

Lead Agency Authorized to Act on Behalf of the Beneficiary Tennessee Department of Environment and Conservation
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	STATE OF TENNESSEE LIGHT DUTY ZEV SUPPLY EQUIPMENT GRANT
Beneficiary's Project ID:	ENVWZEVINFRA
Funding Request No.	*(sequential)* 25
Request Type: **(select one or more)**	☒ Reimbursement ☐ Advance ☐ Other (specify): ________
Payment to be made to: **(select one or more)**	☒ Beneficiary ☐ Other (specify): ________
Funding Request & Direction (Attachment A)	☒ Attached to this Certification ☐ To be Provided Separately

SUMMARY

Eligible Mitigation Action Action Type ☒ Appendix D-2 item (specify): Eligible Mitigation Action Category #9, Light Duty Zero Emission Vehicle Supply Equipment ☐ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): See attached.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See attached.
Estimate of Anticipated NOx Reductions (5.2.3): See attached.
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): Tennessee Department of Environment and Conservation
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See attached.
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). See attached.
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). See attached.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).
See attached.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

☑	**Attachment A**	**Funding Request and Direction.**
☑	**Attachment B**	**Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).**
☑	**Attachment C**	**Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).**
☑	**Attachment D**	**Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding $25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding $25,000.]**
☐	**Attachment E**	**DERA Option (5.2.12). [Attach only if using DERA option.]**
☐	**Attachment F**	**Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]**

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. **This application is submitted on behalf of Beneficiary** Tennessee**, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**

2. **Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**

3. **This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**

4. **Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**

5. **Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 8/22/2023

Molly R. Cripps, Director, Bureau of Environment Operations / Office of Energy Programs / Emergency Re

[NAME]
[TITLE]

Tennessee Department of Environment and Conservation

[LEAD AGENCY]

for

Tennessee

[BENEFICIARY]

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to the Tennessee Department of Environment and Conservation *[insert Lead Agency]* to act on behalf of Beneficiary Tennessee under the Mitigation Trust, *[Lead Agency]* directs the Trustee to make the following payments from its subaccount no. 122969-031 to the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	Tennessee	Lead Agency Contact Person:	Molly R. Cripps
Lead Agency Name:	Tennessee Department of Environment and Conservati	Lead Agency Email Address:	molly.cripps@tn.gov
Lead Agency Address:	312 Rosa L. Parks Ave., 2nd Floor, Nashville, TN 3724	Lead Agency Fax:	615-741-5070
Lead Agency Phone:	615-741-2994	Lead Agency TIN:	626001445

Contact information entered above may correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency

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MITIGATION ACTION INFORMATION

Action Title:	STATE OF TENNESSEE LIGHT DUTY ZEV SUPPLY E	Funding Request No:	25
Beneficiary's Project ID:	ENVWZEVINFRA		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
$10,191.19	8/22/2023	STATE OF TENNESSEE TREASURY	Reimbursement

PAYEE CONTACT AND WIRE INFORMATION

(fill out both tables below for each payee and payment identified in "Payments Requested" table on p. 1; attach additional pages if needed)

PAYEE CONTACT INFORMATION

Action Title:	STATE OF TENNESSEE LIGHT DUTY ZEV SUPPLY E	Beneficiary Project ID:	ENVWZEVINFRA
Payee Name:	STATE OF TENNESSEE TREASURY	Payee Contact Person:	REBECCA WALLACE
Payee Address:	312 Rosa L. Parks Ave., 10th Floor, Nashville, TN 3724	Payee Email Address:	rebecca.wallace@tn.gov
Payee Phone:	615-532-0296	Payee Fax:	615-259-4862
Payee TIN:	626001445		

Payment Amount	Requested Date	Request Type
$10,191.19	8/22/2023	Reimbursement

WIRE INFORMATION

Receiving Bank Name:	FIRST HORIZON BANK		
Receiving Bank Branch:	NASHVILLE MAIN		
Receiving Bank Address:	511 UNION ST. NASHVILLE, TN 32719		
Bank Swift ID:	184503761	National Routing No. / Bank ABA Number *(Sort Code, BLZ)*	084000026
Amount of Wire:	$10,191.19		
Message to Payee:	Tennessee Department of Environment and Conservation / VW Reimbursement		
Instructions to Receiving Bank:	Tennessee Department of Environment and Conservation / VW Reimbursement		
For Credit to:	Tennessee Department of Environment and Conservation / VW Reimbursement		
Other Special Instructions:	Contact Rebecca Wallace (615-532-0296) with any questions.		

[Signature Block] Angela McGee (Authorized Instructor)
angela.mcgee@tn.gov
615-852-0131

Angela McGee

Molly Cripps (Agency Lead)
molly.cripps@tn.gov

8.22.2023

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION SUMMARY ATTACHMENT

(All terms that are both bolded and italicized in this document are defined in Appendix D-2 of the State Trust Agreement.)

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):
Section V.B.iii. of the State of Tennessee's Beneficiary Mitigation Plan states:[1]

> The State will allocate $6,177,588.45 to eligible ***Light Duty Zero Emission Vehicle (ZEV) Supply Equipment*** projects.
>
> Within the ***Light Duty ZEV Supply Equipment*** Eligible Mitigation Action category, the State will fund a portion of the cost to purchase and install publicly accessible light duty electric vehicle supply equipment (EVSE) at both ***Government*** Owned properties and Non-Government Owned properties. The State will also fund a portion of the cost to purchase and install eligible light duty EVSE at both workplaces and multi-unit dwellings. Based on anticipated use cases, the State will fund only Level 2 or Direct Current Fast Charging equipment for publicly accessible EVSE. For workplace and multi-unit dwelling infrastructure, the State will only fund Level 1 or Level 2 charging equipment.

As of June 30, 2023, the State has obligated $5,200,000.00 to a total of 12 grantees to complete direct current fast charging (DCFC) infrastructure projects at 13 sites. No funds have been reimbursed to date.

Additionally, Section V.D. of the State of Tennessee's Beneficiary Mitigation Plan speaks to the intended use of allowable administrative expenditures for each Eligible Mitigation Action category.[1]

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
After conducting a comprehensive review of all grant applications, TDEC selected 12 grantees that will install 32 DCFC units at 13 sites.

A total of $5,200,000 has been obligated to DCFC infrastructure along corridors. The remaining $977,588.45 will be allocated to additional, Eligible Mitigation Action (EMA) subcategories to be announced in future solicitations. A revised Beneficiary Mitigation Plan detailing this information was submitted to the Trustee and posted to the TDEC website in July 2022.

TDEC released a first round solicitation for ***Light Duty ZEV Supply Equipment*** on August 30, 2021. The first round Notice of Intent to Apply (NOI) response sheets were due by October 15, 2021. Upon review of the initial project proposals, TDEC notified 15 local power companies (LPCs) of the proposed locations that were selected to move forward such that all NOI respondents were encouraged to move forward with one or more locations. On November 29, TDEC launched the full application for the Fast Charge TN network and prompted the 15 selected LPCs to complete the application by January 14, 2022.TDEC conducted a comprehensive review of all 12 grant applications that were submitted, with the total request equaling $5,200,000.00 for 32 DCFC units to be installed at 13 sites. TDEC determined all applications to be eligible for funding.

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[1] State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC_VW_EMT_BMP_Updated_7.19.22.pdf

These projects can support local government and business economies by establishing paid charging services that will attract EV drivers and customers to the area. Project sites and nearby communities will also benefit from improved air quality due to the elimination of tailpipe emissions from EVs operating on electricity.

Estimate of Anticipated NOx Reductions (5.2.3):
The DCFC infrastructure projects are expected to yield NOx emissions reductions (dependent on station utilization) of 394.31-690.04 pounds of NOx per year.[2] TDEC will provide updated information on expected NOx emissions reductions for additional ***Light Duty ZEV Supply Equipment*** projects along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):
Please see the Attachment to the State of Tennessee's Certification for Beneficiary Status under the Environmental Mitigation Trust,[3] which details how the State of Tennessee will make documentation publicly available.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):
Corridor DCFC infrastructure (Fast Charge TN network): For selected, eligible projects, the program will provide up to 80% of the cost to purchase, install, operate, and maintain eligible DCFC infrastructure that will be located within a prioritized corridor gap and available to the public. This program will not support the purchase or rental of real estate, other capital costs (e.g., construction of buildings, parking facilities, etc.), or general maintenance (i.e., maintenance other than of the EV charging infrastructure). Program participants will be required to provide at least 20% of the total project cost through direct or in-kind cost share. This program will require selected projects to include at least two DC fast chargers at each location, with the option to request to install a maximum of four DC fast chargers per location. Additionally, requests for funding may not exceed $150,000 per fast charger to be installed. Program participants will be responsible for finding a suitable host site and purchasing, installing, owning, operating, and maintaining program-funded fast charging equipment for a period of no less than five years.
Additional, Eligible EMA subcategories (e.g., workplace charging, multi-unit dwelling charging, public L2 charging): Funding caps for specific project types will be announced during the project solicitation phase. These funding caps shall not exceed those set forth in the State Trust Agreement for this EMA category. TDEC will provide updated information on cost share requirements along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

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[2] The total number of ***Light Duty ZEV Supply Equipment*** projects or pieces of equipment that could be funded for each sub-category of this Eligible Mitigation Action category (e.g., ***Light Duty ZEV Supply Equipment*** at a multi-unit dwelling, ***Light Duty ZEV Supply Equipment*** at a workplace, etc.) was multiplied by the corresponding expected emissions reduction estimates to arrive at the range of expected emissions reductions. For this Eligible Mitigation Action category, emissions for a Tier 2 light duty passenger vehicle were utilized, as this type of vehicle was assumed to be the vehicle that would be purchased, had a ZEV not been purchased. EPA emission rates for a Tier 2 vehicle were then multiplied across an assumed utilization of the charging infrastructure, which was estimated based on data contained in a 2015 report by Idaho National Laboratory (https://avt.inl.gov/sites/default/files/pdf/arra/ARRAPEVnInfrastructureFinalReportHqltySept2015.pdf).

[3] Certification for Beneficiary Status Under Environmental Mitigation Trust Agreement. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/Tennessee%20Appendix%20D-3%20form%20(executed%20and%20filed).pdf.

Please see Appendix 3 (Notice of Availability of Mitigation Action Funds to Certain Federal Agencies) of the State of Tennessee's Beneficiary Mitigation Plan, which details how the Beneficiary complied with subparagraph 4.2.8 of the State Trust Agreement.[4]

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):
Please see Section VI. of the State of Tennessee's Beneficiary Mitigation Plan. This section sets forth the method by which the Tennessee Department of Environment and Conservation will consider the potential beneficial impact of selected Eligible Mitigation Actions on air quality in areas that bear a disproportionate share of the air pollution burden.[5]

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[4] State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC_VW_EMT_BMP_Updated_7.19.22.pdf.

[5] Ibid.

ATTACHMENT B

PROJECT MANAGEMENT PLAN – PROJECT SCHEDULE AND MILESTONES

Light Duty Electric Vehicle Supply Equipment Program Milestone	Date
Solicitation Release	By August 31, 2021 (notice of intent to apply) and November 29, 2021 (full application)
Application Deadline	January 28, 2022
Selected Grantees Announced	July 28, 2022
Updated Beneficiary Mitigation Plan Published	July 19, 2022
Draft Grant Contracts Sent to Grantees for Signature	August 2022
Grant Contracts Finalized	October 2022
Grant Contract Begin Date	November 16, 2022
Trustee Acknowledges Receipt of Project Certification and Funding Direction	January 14, 2020 (Trustee acknowledged receipt of December 16, 2019 submission of D-4)
Grantees complete quarterly, annual, and final reports, as required by the Grant Contract	December 2022-February 2029 (Note: Funds will be obligated prior to the 10th anniversary of the Trust Effective Date; reporting requirements will continue and extend past that date)
Lead Agency conducts on-site and desktop monitoring of all Grantees	December 2022-May 2024
Grantees certify project completion and provide detailed invoices for all claimed project costs, documentation for emissions reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment	December 2022-May 2024
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	December 2022-August 2024
Trustee Acknowledges Receipt of Direction for Payment(s)	January 2023-August 2024
Trustee Allocates Share of State Funds for Approved Project (to coincide with vehicle purchase/delivery/deployment and corresponding scrappage)	February 2020 (First payment from Trustee)-September 2024
Grant Contract End Date	February 15, 2024, assuming that no contract extensions are granted
Grant Closeout / Lead Agency Reports Project Completion	February-July 2024

PROJECT BUDGET

Period of Performance: November 2018-July 2024

Budget Category	**Total Approved Budget**	**Share of Total Budget to be Funded by the Trust**	**Cost-Share, if applicable**
Subrecipient Awards (See Attachment D for more details)	$6,500,000.00	$5,200,000.00	$1,300,000.00
Administrative	$520,000.00	$520,000.00 (Estimated: 10% of obligated project funds)	N/A
Project Totals	$7,020,000.00	$5,720,000.00	$1,300,000.00
Percentage	100%	81.5%	18.5%

PROJECTED TRUST ALLOCATIONS

	2022
Anticipated Annual Project Funding Request to be paid through the Trust	$0 (no projects reimbursed in 2022)
Anticipated Annual Cost Share	$0
Anticipated Total Project Funding by Year (line 1 plus line 2)	$0
Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	$18,826.11
Current Beneficiary Project Funding to be paid through the Trust (line 1)	$0
Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	$18,826.11
Beneficiary Share of Estimated Funds Remaining in Trust	$39,840,000 (Based on principal assets + total income assets from September 2022 statement, rounded down to the nearest 10 thousand)
Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	$39,821,173.89

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The Tennessee Department of Environment and Conservation (TDEC) will provide detailed reporting on this Environmental Mitigation Trust project in two ways:

1. Timely updates to TDEC's *Tennessee and the Volkswagen Diesel Settlement* public-facing webpage (also referred to as the "TDEC Webpage," which can be accessed at www.tn.gov/environment/VWSettlement);
2. Tennessee's semiannual Beneficiary Reporting Obligations to Wilmington Trust (the "Trustee").

After being identified by the Governor as Lead Agency, TDEC launched the TDEC Webpage to provide information regarding the Environmental Mitigation Trust and eligible mitigation actions. The State of Tennessee's Beneficiary Mitigation Plan and all documentation and records submitted by the Beneficiary in support of each funding request to the Trustee will be available to the public on the TDEC Webpage. Timely updates to the TDEC Webpage will inform the general public on the projects' status as well as when these projects have been completed.

Tennessee will comply with Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries, which details the following Beneficiary Reporting Obligations:

> For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust's public-facing website upon receipt.

To assist Tennessee in fulfilling its Beneficiary Reporting Obligations, Grantees under TDEC's ***Light Duty ZEV Supply Equipment*** Grant Program will be required to submit quarterly, annual, and final reports on their projects. Details on each Grantee's required reporting will be outlined in a ***Light Duty ZEV Supply Equipment*** Grant Program Manual, which is currently under development. TDEC will provide and submit to the Trustee detailed information on specific Grantee reporting requirements upon completion of the Grant Program Manual. This information will be provided to the Trustee along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

ATTACHMENT D

DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING $25,000

After conducting a comprehensive review of all grant applications under the Fast Charge TN Network Grant Program, the Tennessee Department of Environment and Conservation (TDEC) selected 12 Grantees that will install a total of 32 DC Fast Charging stations at 13 individual sites. Details on these Grantees and their associated projects can be found in the table below.

Grantee	Enhanced Technical Specifications	# of Chargers/ Sites	Grant Amount Requested	Applicant's Cost Share	Total Project Cost
Athens, City of	No	2/1	$300,000.00	$75,000.00	$375,000.00
Brownsville Energy Authority	No	4/1	$600,000.00	$150,000.00	$750,000.00
Columbia Power & Water Systems	No	2/1	$300,000.00	$75,000.00	$375,000.00
Dayton, City of	No	2/1	$300,000.00	$75,000.00	$375,000.00
EPB of Chattanooga	No	2/1	$300,000.00	$75,000.00	$375,000.00
Johnson City Energy Authority dba BrightRidge	No	2/1	$300,000.00	$75,000.00	$375,000.00
Memphis Light, Gas and Water*	Yes	8/2	$1,600,000.00	$400,000.00	$2,000,000.00
Paris Utility Authority	No	2/1	$300,000.00	$75,000.00	$375,000.00
Sequachee Valley Electric Cooperative	No	2/1	$300,000.00	$75,000.00	$375,000.00
Smithville Electric System	No	2/1	$300,000.00	$75,000.00	$375,000.00
Springfield, City of	No	2/1	$300,000.00	$75,000.00	$375,000.00
Tullahoma Utilities Authority	No	2/1	$300,000.00	$75,000.00	$375,000.00
	TOTAL	32/13	$5,200,000.00	$1,300,000.00	$6,500,000.00

*Memphis Light, Gas and Water has been selected to receive funds to install stations that meet the Enhanced Technical Specifications as detailed in the Fast Charge TN Network Grant Program Guidelines. As a result, the Grantee's Grant Amount Requested totals to $250,000.00 per charger to be installed. As this Grantee was the only recipient to elect to pursue these more stringent technical specifications, all other Grantees' Grant Amount Requested reflect a maximum of $150,000.00 per charger to be installed.

At the time of this reimbursement request, Grantees under the Fast Charge TN Network Grant Program must submit to TDEC cost invoices along with all required supporting documentation. Eligible costs under this Program are limited to the cost to purchase, install, operate, and maintain eligible EV fast-charging infrastructure that will be located within a prioritized corridor gap and made available to the public. The total eligible costs may include the cost associated with the purchase and installation of eligible EV charging infrastructure (e.g., utility make-ready activities such as the securing of three-phase power, trenching or laying of conduit, etc.); support services (e.g., engineering and design, site identification and qualification); and operational and maintenance costs purchased upfront, including maintenance services and network fees in addition to bollards and wheelstops. Non-eligible project costs include the purchase or rental of real estate; other capital costs (e.g., construction of buildings, canopies, parking facilities, etc.); general maintenance (i.e., maintenance other than of the charging infrastructure); and legal fees associated with land acquisition. The Program will also not reimburse for administrative costs (i.e., costs not directly connected to purchase, installation, operation, and maintenance of the charging infrastructure), such as time spent on the completion of required reporting, contract management, Title VI compliance, etc. Invoices provided as supporting documentation along with reimbursement requests must detail any such costs in an itemized fashion.

Grantee instructions for completing and submitting an invoice are outlined in a Fast Charge TN Network Grant Program Manual[6] and are provided below:

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[6] State of Tennessee Volkswagen Diesel Settlement Environmental Mitigation Trust Fast Charge TN Network Grant Program Manual, https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/VW%20Fast%20Charge%20TN%20Network%20Grant%20Program%20Manual_with_appendices_8.4.22.pdf.

> Section C.5 of the Grant Contract states that the Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation… Each invoice shall clearly and accurately detail all of the following required information:
>
> a. Invoice/Reference Number (assigned by the Grantee);
> b. Invoice Date;
> c. Invoice Period (to which the reimbursement request is applicable);
> d. Grant Contract Number (assigned by the State);
> e. Grantor: Department of Environment and Conservation;
> f. Grantor Number (assigned by the Grantee to the above-referenced Grantor);
> g. Grantee Name;
> h. Grantee Tennessee Edison Registration ID Number Referenced in Preamble of the Grant Contract;
> i. Grantee Remittance Address;
> j. Grantee Contact for Invoice Questions (name, phone, or fax); and
> k. Itemization of Reimbursable Requested for the Invoice Period – it must detail, at minimum, all of the following:
>   i. The amount requested by Grant Budget line-item;
>   ii. The amount reimbursed by Grant Budget line-item to date;
>   iii. The total amount reimbursed under the Grant Contract to date; and
>   iv. The total amount requested (all line-items) for the Invoice Period.
>
> …Invoices shall be submitted along with supporting documentation in the form of cancelled checks, confirmation of payment, and signed donation letters, in order to verify all expenditures and cost share contributions.
>
> Grant payments will be made electronically to the account specified on the Automated Clearing House (ACH) form, to be completed by the Grantee.

Detailed supporting documentation (grantee invoices to TDEC, vendor invoices to grantees, and proof of payment) for eligible ***Light Duty Zero Emission Vehicle Supply Equipment*** will be provided to the Trustee along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
STATE OF TENNESSEE ADMINISTRATIVE EXPENDITURES

VW Light Duty Zero Emission Vehicle (ZEV) Supply Equipment – Project Code ENVWZEVINFRA
Dates: July 1, 2022 through June 30, 2023
Employee ID 00359905 - $179.91
Employee ID 00448314 – $1,098.22
Employee ID 00614553 – $578.17
Employee ID 00539908 – $4,235.71
Employee ID 00458710 - $447.34
Employee ID 00598185 – $1,140.46
Employee ID 00103044 - $486.86
Total Salaries & Benefits - $8,166.67
Total Indirect – $2,024.52
Total Administrative Expenditures - $10,191.19
Total Grantee Reimbursements - $0
Grand Total - $10,191.19

A total of seven employees (six OEP employees and one APC employee) charged time to Light Duty Zero Emission Vehicle (ZEV) Supply Equipment.

Project Co 5290

An Type	Anl Type I	GL Bus U	Departme	Account	Roll Up A	Account D	Fund	Program	Location	User Code	Bonds	PC Bus U	Project	Project De	Activity	Source Ty	Category	Subcateg	Trans Date	Acctg Date	Year	Period	Transacti	Journal Li	Journal ID	Journal Date	Jrnl Ln #	Jrnl Line	Expense	Empl ID	Time Rptg	Quantity (	(Pay) End Da	PO I	Vend	Ven	Vou	Vchr Ln	AP I	Con	Cus	Serv	Inve	Item	Orde	Order Line	Amount
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	7341	00103044		103044		1.00	7/31/2022					0								0	48.490
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	8912	00103044		00103044		0.00	7/31/2022					0								0	10.610
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	7344	00103044		00103044		0.00	7/31/2022					0								0	3.000
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	8906	00103044		00103044		0.00	7/31/2022					0								0	0.700
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	8909	00103044		00103044		0.00	7/31/2022					0								0	0.670
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	5526	00103044		00103044		1.00	8/31/2022					0								0	40.410
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	5944	00103044		00103044		0.00	8/31/2022					0								0	8.840
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	5570	00103044		00103044		0.00	8/31/2022					0								0	2.500
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	5938	00103044		00103044		0.00	8/31/2022					0								0	0.590
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	5941	00103044		00103044		0.00	8/31/2022					0								0	0.560
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	1370	00103044		00103044		1.00	9/30/2022					0								0	44.080
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	1770	00103044		00103044		0.00	9/30/2022					0								0	9.640
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	1758	00103044		00103044		0.00	9/30/2022					0								0	2.730
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	1762	00103044		00103044		0.00	9/30/2022					0								0	0.640
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	1766	00103044		00103044		0.00	9/30/2022					0								0	0.610
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	19419	00103044		00103044		1.00	10/31/2022					0								0	44.080
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	19499	00103044		00103044		0.00	10/31/2022					0								0	9.640
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	19422	00103044		00103044		0.00	10/31/2022					0								0	2.730
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	19425	00103044		00103044		0.00	10/31/2022					0								0	0.640
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	19496	00103044		00103044		0.00	10/31/2022					0								0	0.610
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	473	00103044		00103044		1.00	12/15/2022					0								0	45.400
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	549	00103044		00103044		0.00	12/15/2022					0								0	9.930
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	478	00103044		00103044		0.00	12/15/2022					0								0	2.630
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	541	00103044		00103044		0.00	12/15/2022					0								0	0.040
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	543	00103044		00103044		0.00	12/15/2022					0								0	0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	537	00103044		00103044		0.00	12/15/2022					0								0	7.360
PAY	Payroll	32701	327520200	70202003	702	OPEB Norm	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	485	00103044		00103044		0.00	12/15/2022					0								0	1.150
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	481	00103044		00103044		0.00	12/15/2022					0								0	0.620
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	546	00103044		00103044		0.00	12/15/2022					0								0	0.610
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	10779	00103044		00103044		1.00	1/31/2023					0								0	41.620
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	10789	00103044		00103044		0.00	1/31/2023					0								0	9.110
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	10780	00103044		00103044		0.00	1/31/2023					0								0	2.580
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	10783	00103044		00103044		0.00	1/31/2023					0								0	0.600
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	10786	00103044		00103044		0.00	1/31/2023					0								0	0.560
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	13651	00103044		00103044		0.50	2/28/2023					0								0	28.920
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	13661	00103044		00103044		0.00	2/28/2023					0								0	6.330
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	13652	00103044		00103044		0.00	2/28/2023					0								0	1.790
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	13655	00103044		00103044		0.00	2/28/2023					0								0	0.420
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	13658	00103044		00103044		0.00	2/28/2023					0								0	0.390
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	3302	00103044		00103044		0.50	3/31/2023					0								0	20.810
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	2232	00103044		00103044		0.00	3/31/2023					0								0	4.550
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	3305	00103044		00103044		0.00	3/31/2023					0								0	1.290
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	3308	00103044		00103044		0.00	3/31/2023					0								0	0.300
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	3311	00103044		00103044		0.00	3/31/2023					0								0	0.280
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19884	00103044		00103044		1.00	5/15/2023					0								0	45.400
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19787	00103044		00103044		0.00	5/15/2023					0								0	9.930
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19886	00103044		00103044		0.00	5/15/2023					0								0	2.630
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19902	00103044		00103044		0.00	5/15/2023					0								0	0.040
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19778	00103044		00103044		0.00	5/15/2023					0								0	0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19898	00103044		00103044		0.00	5/15/2023					0								0	7.360
PAY	Payroll	32701	327520200	70202003	702	OPEB Norm	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19894	00103044		00103044		0.00	5/15/2023					0								0	1.190
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19890	00103044		00103044		0.00	5/15/2023					0								0	0.620
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	19782	00103044		00103044		0.00	5/15/2023					0								0	0.610
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14448	00359905		00359905		0.50	7/15/2022					0								0	26.910
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14617	00359905		00359905		0.00	7/15/2022					0								0	5.890
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14455	00359905		00359905		0.00	7/15/2022					0								0	1.630
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14605	00359905		00359905		0.00	7/15/2022					0								0	0.020
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14596	00359905		00359905		0.00	7/15/2022					0								0	2.440
PAY	Payroll	32701	327520200	70202003	702	OPEB Norm	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14469	00359905		00359905		0.00	7/15/2022					0								0	0.390
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14462	00359905		00359905		0.00	7/15/2022					0								0	0.380
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14610	00359905		00359905		0.00	7/15/2022					0								0	0.210
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9721	00359905		00359905		1.00	7/31/2022					0								0	67.400
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9986	00359905		00359905		0.00	7/31/2022					0								0	14.750
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9832	00359905		00359905		0.00	7/31/2022					0								0	4.180
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9840	00359905		00359905		0.00	7/31/2022					0								0	0.970
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9852	00359905		00359905		0.00	7/31/2022					0								0	0.530
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7742	00359905		00359905		0.30	9/15/2022					0								0	14.660
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	6134	00359905		00359905		0.00	9/15/2022					0								0	3.210
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7748	00359905		00359905		0.00	9/15/2022					0								0	0.890
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	6124	00359905		00359905		0.00	9/15/2022					0								0	0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7850	00359905		00359905		0.00	9/15/2022					0								0	1.330
PAY	Payroll	32701	327520200	70202003	702	OPEB Norm	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7844	00359905		00359905		0.00	9/15/2022					0								0	0.220
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7838	00359905		00359905		0.00	9/15/2022					0								0	0.210
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	6130	00359905		00359905		0.00	9/15/2022					0								0	0.120
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17829	00359905		00359905		0.30	9/30/2022					0								0	13.790
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17992	00359905		00359905		0.00	9/30/2022					0								0	3.020
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17836	00359905		00359905		0.00	9/30/2022					0								0	0.850
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17844	00359905		00359905		0.00	9/30/2022					0								0	0.200
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17984	00359905		00359905		0.00	9/30/2022					0								0	0.110
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7174	00359905		00359905		0.10	12/15/2022					0								0	6.360
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7444	00359905		00359905		0.00	12/15/2022					0								0	1.390
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7181	00359905		00359905		0.00	12/15/2022					0								0	0.070
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7275	00359905		00359905		0.00	12/15/2022					0								0	0.610
PAY	Payroll	32701	327520200	70202003	702	OPEB Norm	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7267	00359905		00359905		0.00	12/15/2022					0								0	0.100
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7189	00359905		00359905		0.00	12/15/2022					0								0	0.090
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7433	00359905		00359905		0.00	12/15/2022					0								0	0.050
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	6032	00359905		00359905		0.10	4/30/2023					0								0	5.310
PAY	Payroll	32701	327520200	70200000	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	6259	00359905		00359905		0.00	4/30/2023					0								0	1.160
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	6041	00359905		00359905		0.00	4/30/2023					0								0	0.330
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	6239	00359905		00359905		0.00	4/30/2023					0								0	0.080
PAY	Payroll	32701	327520200	70206000	702	401K Matc	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	6251	00359905		00359905		0.00	4/30/2023					0								0	0.040
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13242	00448314		00448314		1.20	7/15/2022					0								0	66.360
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13456	00448314		00448314		0.00	7/15/2022					0								0	1.650
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13247	00448314		00448314		0.00	7/15/2022					0								0	4.000
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13351	00448314		00448314		0.00	7/15/2022					0								0	0.050
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13344	00448314		00448314		0.00	7/15/2022					0								0	8.310
PAY	Payroll	32701	327520200	70202003	702	OPEB Norm	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13260	00448314		00448314		0.00	7/15/2022					0								0	1.340
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13253	00448314		00448314		0.00	7/15/2022					0								0	0.940
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13365	00448314		00448314		0.00	7/15/2022					0								0	0.720
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13450	00448314		00448314		0.00	7/15/2022					0								0	3.320
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9766	00448314		00448314		0.50	7/31/2022					0								0	30.610
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9994	00448314		00448314		0.00	7/31/2022					0								0	0.760
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9860	00448314		00448314		0.00	7/31/2022					0								0	1.900
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9867	00448314		00448314		0.00	7/31/2022					0								0	0.450
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9874	00448314		00448314		0.00	7/31/2022					0								0	0.330
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9893	00448314		00448314		0.00	7/31/2022					0								0	1.530
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1071	00448314		00448314		1.50	8/15/2022					0								0	83.180
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	216	00448314		00448314		0.00	8/15/2022					0								0	2.060
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1214	00448314		00448314		0.00	8/15/2022					0								0	5.020
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1237	00448314		00448314		0.00	8/15/2022					0								0	0.070
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040			32701	ENVWZEVI	VW ZEV	NONDEPT				8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1234	00448314		00448314		0.00	8/15/2022					0								0	10.420

PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1228	00448314	00448314	0.00	8/15/2022	0	0 1.690
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1221	00448314	00448314	0.00	8/15/2022	0	0 1.180
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	214	00448314	00448314	0.00	8/15/2022	0	0 4.160
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	1440	00448314	00448314	0.00	8/15/2022	0	0 0.900
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10396	00448314	00448314	0.10	8/31/2022	0	0 5.080
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10472	00448314	00448314	0.00	8/31/2022	0	0 0.130
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10446	00448314	00448314	0.00	8/31/2022	0	0 0.310
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10453	00448314	00448314	0.00	8/31/2022	0	0 0.070
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10460	00448314	00448314	0.00	8/31/2022	0	0 0.060
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10467	00448314	00448314	0.00	8/31/2022	0	0 0.250
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	6768	00448314	00448314	0.10	9/15/2022	0	0 5.540
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7678	00448314	00448314	0.00	9/15/2022	0	0 0.140
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	6773	00448314	00448314	0.00	9/15/2022	0	0 0.330
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7261	00448314	00448314	0.00	9/15/2022	0	0 0.690
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7256	00448314	00448314	0.00	9/15/2022	0	0 0.110
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	6779	00448314	00448314	0.00	9/15/2022	0	0 0.080
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7273	00448314	00448314	0.00	9/15/2022	0	0 0.060
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7667	00448314	00448314	0.00	9/15/2022	0	0 0.280
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	18145	00448314	00448314	1.40	9/30/2022	0	0 77.520
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17216	00448314	00448314	0.00	9/30/2022	0	0 1.920
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	18152	00448314	00448314	0.00	9/30/2022	0	0 4.830
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17020	00448314	00448314	0.00	9/30/2022	0	0 1.150
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17204	00448314	00448314	0.00	9/30/2022	0	0 0.880
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17211	00448314	00448314	0.00	9/30/2022	0	0 3.880
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	10733	00448314	00448314	1.10	10/15/2022	0	0 77.600
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9831	00448314	00448314	0.00	10/15/2022	0	0 1.910
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9478	00448314	00448314	0.00	10/15/2022	0	0 4.700
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9501	00448314	00448314	0.00	10/15/2022	0	0 0.080
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9499	00448314	00448314	0.00	10/15/2022	0	0 9.730
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9487	00448314	00448314	0.00	10/15/2022	0	0 1.590
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9485	00448314	00448314	0.00	10/15/2022	0	0 1.070
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9819	00448314	00448314	0.00	10/15/2022	0	0 0.870
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9826	00448314	00448314	0.00	10/15/2022	0	0 3.870
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15412	00448314	00448314	2.10	10/31/2022	0	0 116.400
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	16218	00448314	00448314	0.00	10/31/2022	0	0 2.890
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15419	00448314	00448314	0.00	10/31/2022	0	0 7.210
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	16199	00448314	00448314	0.00	10/31/2022	0	0 1.690
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	16206	00448314	00448314	0.00	10/31/2022	0	0 1.270
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	16213	00448314	00448314	0.00	10/31/2022	0	0 5.820
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	15866	00448314	00448314	0.10	11/15/2022	0	0 5.540
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	16390	00448314	00448314	0.00	11/15/2022	0	0 0.140
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	15871	00448314	00448314	0.00	11/15/2022	0	0 0.330
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	16141	00448314	00448314	0.00	11/15/2022	0	0 0.690
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	16136	00448314	00448314	0.00	11/15/2022	0	0 0.110
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	16123	00448314	00448314	0.00	11/15/2022	0	0 0.080
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	16373	00448314	00448314	0.00	11/15/2022	0	0 0.060
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	16380	00448314	00448314	0.00	11/15/2022	0	0 0.280
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6100	00448314	00448314	1.90	12/15/2022	0	0 110.590
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6134	00448314	00448314	0.00	12/15/2022	0	0 2.740
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6102	00448314	00448314	0.00	12/15/2022	0	0 6.690
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6119	00448314	00448314	0.00	12/15/2022	0	0 0.070
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6122	00448314	00448314	0.00	12/15/2022	0	0 0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6114	00448314	00448314	0.00	12/15/2022	0	0 13.980
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6110	00448314	00448314	0.00	12/15/2022	0	0 2.170
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6106	00448314	00448314	0.00	12/15/2022	0	0 1.560
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6126	00448314	00448314	0.00	12/15/2022	0	0 1.150
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6130	00448314	00448314	0.00	12/15/2022	0	0 5.540
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5376	00448314	00448314	1.00	12/31/2022	0	0 57.990
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5581	00448314	00448314	0.00	12/31/2022	0	0 1.440
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5380	00448314	00448314	0.00	12/31/2022	0	0 3.600
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5384	00448314	00448314	0.00	12/31/2022	0	0 0.840
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5393	00448314	00448314	0.00	12/31/2022	0	0 2.900
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5388	00448314	00448314	0.00	12/31/2022	0	0 0.600
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36273	00448314	00448314	0.40	1/15/2023	0	0 25.610
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34852	00448314	00448314	0.00	1/15/2023	0	0 0.640
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36280	00448314	00448314	0.00	1/15/2023	0	0 1.560
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34430	00448314	00448314	0.00	1/15/2023	0	0 0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36681	00448314	00448314	0.00	1/15/2023	0	0 2.030
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36671	00448314	00448314	0.00	1/15/2023	0	0 0.320
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36519	00448314	00448314	0.00	1/15/2023	0	0 0.370
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34444	00448314	00448314	0.00	1/15/2023	0	0 0.170
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34454	00448314	00448314	0.00	1/15/2023	0	0 0.800
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	17055	00448314	00448314	1.00	1/31/2023	0	0 51.930
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18662	00448314	00448314	0.00	1/31/2023	0	0 1.290
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	17058	00448314	00448314	0.00	1/31/2023	0	0 3.220
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	17063	00448314	00448314	0.00	1/31/2023	0	0 0.750
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18651	00448314	00448314	0.00	1/31/2023	0	0 0.540
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18656	00448314	00448314	0.00	1/31/2023	0	0 2.600
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	901	00448314	00448314	0.50	2/15/2023	0	0 29.120
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	1006	00448314	00448314	0.00	2/15/2023	0	0 0.720
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	903	00448314	00448314	0.00	2/15/2023	0	0 1.760
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	992	00448314	00448314	0.00	2/15/2023	0	0 0.020
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	987	00448314	00448314	0.00	2/15/2023	0	0 3.680
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	983	00448314	00448314	0.00	2/15/2023	0	0 0.580
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	979	00448314	00448314	0.00	2/15/2023	0	0 0.410
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	997	00448314	00448314	0.00	2/15/2023	0	0 0.300
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	1001	00448314	00448314	0.00	2/15/2023	0	0 1.460
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2201	00448314	00448314	1.00	3/15/2023	0	0 58.200
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	1875	00448314	00448314	0.00	3/15/2023	0	0 1.440
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2203	00448314	00448314	0.00	3/15/2023	0	0 3.520
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2285	00448314	00448314	0.00	3/15/2023	0	0 0.040
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2280	00448314	00448314	0.00	3/15/2023	0	0 7.360
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2276	00448314	00448314	0.00	3/15/2023	0	0 1.160
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2272	00448314	00448314	0.00	3/15/2023	0	0 0.820
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2291	00448314	00448314	0.00	3/15/2023	0	0 0.600
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2295	00448314	00448314	0.00	3/15/2023	0	0 2.920
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18487	00448314	00448314	0.20	5/15/2023	0	0 11.640
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17809	00448314	00448314	0.00	5/15/2023	0	0 0.280
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17743	00448314	00448314	0.00	5/15/2023	0	0 0.710
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17769	00448314	00448314	0.00	5/15/2023	0	0 0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17764	00448314	00448314	0.00	5/15/2023	0	0 1.480
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17757	00448314	00448314	0.00	5/15/2023	0	0 0.230
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17750	00448314	00448314	0.00	5/15/2023	0	0 0.180
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17797	00448314	00448314	0.00	5/15/2023	0	0 0.130
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17804	00448314	00448314	0.00	5/15/2023	0	0 0.590
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	8685	00448314	00448314	0.70	6/15/2023	0	0 40.740
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	922	00448314	00448314	0.00	6/15/2023	0	0 1.020
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5439	00448314	00448314	0.00	6/15/2023	0	0 2.470
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5468	00448314	00448314	0.00	6/15/2023	0	0 0.010
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5464	00448314	00448314	0.00	6/15/2023	0	0 0.040
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5461	00448314	00448314	0.00	6/15/2023	0	0 5.140
PAY	Payroll	32701	327520200	70202003	702	OPEB Norn	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5453	00448314	00448314	0.00	6/15/2023	0	0 0.820
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5446	00448314	00448314	0.00	6/15/2023	0	0 0.580

PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5477	00448314	00448314	0.00	6/15/2023	0	0	0.420
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5486	00448314	00448314	0.00	6/15/2023	0	0	2.040
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14294	00448314	00448314	0.50	6/30/2023	0	0	28.990
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14985	00448314	00448314	0.00	6/30/2023	0	0	0.720
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14725	00448314	00448314	0.00	6/30/2023	0	0	1.800
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14731	00448314	00448314	0.00	6/30/2023	0	0	0.420
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14742	00448314	00448314	0.00	6/30/2023	0	0	0.300
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14979	00448314	00448314	0.00	6/30/2023	0	0	1.450
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10810	00458710	00458710	7.50	3/31/2023	0	0	303.520
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11168	00458710	00458710	0.00	3/31/2023	0	0	7.530
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10933	00458710	00458710	0.00	3/31/2023	0	0	18.810
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10939	00458710	00458710	0.00	3/31/2023	0	0	4.400
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10950	00458710	00458710	0.00	3/31/2023	0	0	4.170
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11014	00458710	00458710	0.00	3/31/2023	0	0	15.180
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20899	00458710	00458710	1.60	5/15/2023	0	0	70.640
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20453	00458710	00458710	0.00	5/15/2023	0	0	1.750
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20906	00458710	00458710	0.00	5/15/2023	0	0	4.170
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20205	00458710	00458710	0.00	5/15/2023	0	0	0.060
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20213	00458710	00458710	0.00	5/15/2023	0	0	0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20195	00458710	00458710	0.00	5/15/2023	0	0	11.630
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20191	00458710	00458710	0.00	5/15/2023	0	0	0.980
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20315	00458710	00458710	0.00	5/15/2023	0	0	0.960
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	20325	00458710	00458710	0.00	5/15/2023	0	0	3.530
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13215	00539908	00539908	3.60	7/15/2022	0	0	103.480
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13449	00539908	00539908	0.00	7/15/2022	0	0	2.560
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13220	00539908	00539908	0.00	7/15/2022	0	0	5.750
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13319	00539908	00539908	0.00	7/15/2022	0	0	0.170
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13238	00539908	00539908	0.00	7/15/2022	0	0	53.570
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13227	00539908	00539908	0.00	7/15/2022	0	0	1.350
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13333	00539908	00539908	0.00	7/15/2022	0	0	2.170
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	13339	00539908	00539908	0.00	7/15/2022	0	0	5.170
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9810	00539908	00539908	4.40	7/31/2022	0	0	139.630
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	10024	00539908	00539908	0.00	7/31/2022	0	0	3.460
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9898	00539908	00539908	0.00	7/31/2022	0	0	8.660
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9904	00539908	00539908	0.00	7/31/2022	0	0	2.020
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9917	00539908	00539908	0.00	7/31/2022	0	0	2.940
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9924	00539908	00539908	0.00	7/31/2022	0	0	6.980
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	440	00539908	00539908	11.50	8/15/2022	0	0	331.160
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	918	00539908	00539908	0.00	8/15/2022	0	0	8.220
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	446	00539908	00539908	0.00	8/15/2022	0	0	18.420
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	720	00539908	00539908	0.00	8/15/2022	0	0	0.550
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	714	00539908	00539908	0.00	8/15/2022	0	0	171.420
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	452	00539908	00539908	0.00	8/15/2022	0	0	4.310
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	732	00539908	00539908	0.00	8/15/2022	0	0	6.950
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	909	00539908	00539908	0.00	8/15/2022	0	0	16.550
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10146	00539908	00539908	6.70	8/31/2022	0	0	177.170
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10382	00539908	00539908	0.00	8/31/2022	0	0	4.400
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10263	00539908	00539908	0.00	8/31/2022	0	0	10.990
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10269	00539908	00539908	0.00	8/31/2022	0	0	2.570
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10282	00539908	00539908	0.00	8/31/2022	0	0	3.730
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	8/31/2022	8/31/2022	2023	2	Payroll	Light Duty	PY0417037	8/31/2022	10289	00539908	00539908	0.00	8/31/2022	0	0	8.860
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7237	00539908	00539908	2.90	9/15/2022	0	0	82.970
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	8179	00539908	00539908	0.00	9/15/2022	0	0	2.060
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7243	00539908	00539908	0.00	9/15/2022	0	0	4.620
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7654	00539908	00539908	0.00	9/15/2022	0	0	0.140
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7647	00539908	00539908	0.00	9/15/2022	0	0	42.950
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	7250	00539908	00539908	0.00	9/15/2022	0	0	1.070
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	8159	00539908	00539908	0.00	9/15/2022	0	0	1.740
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/15/2022	9/15/2022	2023	3	Payroll	Light Duty	PY0418290	9/15/2022	8165	00539908	00539908	0.00	9/15/2022	0	0	4.150
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17273	00539908	00539908	9.10	9/30/2022	0	0	262.510
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17473	00539908	00539908	0.00	9/30/2022	0	0	6.510
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17278	00539908	00539908	0.00	9/30/2022	0	0	16.270
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17285	00539908	00539908	0.00	9/30/2022	0	0	3.810
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17454	00539908	00539908	0.00	9/30/2022	0	0	5.510
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17462	00539908	00539908	0.00	9/30/2022	0	0	13.120
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9451	00539908	00539908	4.60	10/15/2022	0	0	148.110
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	10017	00539908	00539908	0.00	10/15/2022	0	0	3.680
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9456	00539908	00539908	0.00	10/15/2022	0	0	8.240
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9675	00539908	00539908	0.00	10/15/2022	0	0	0.250
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9474	00539908	00539908	0.00	10/15/2022	0	0	76.670
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9463	00539908	00539908	0.00	10/15/2022	0	0	1.920
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9689	00539908	00539908	0.00	10/15/2022	0	0	3.110
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9695	00539908	00539908	0.00	10/15/2022	0	0	7.410
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15626	00539908	00539908	7.30	10/31/2022	0	0	210.360
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15730	00539908	00539908	0.00	10/31/2022	0	0	5.210
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15634	00539908	00539908	0.00	10/31/2022	0	0	13.050
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15642	00539908	00539908	0.00	10/31/2022	0	0	3.040
SFA	Sponsor F&	32701	327520200	89040000	890	Indirect co:	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/12/2023	1/12/2023	2023	7	To recogni:	Indirect co:	000427513	1/12/2023	5			0.00	1/1/1900	0	0	1211.510
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15712	00539908	00539908	0.00	10/31/2022	0	0	4.420
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15722	00539908	00539908	0.00	10/31/2022	0	0	10.520
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21211	00539908	00539908	4.90	11/15/2022	0	0	141.140
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	19960	00539908	00539908	0.00	11/15/2022	0	0	3.500
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21218	00539908	00539908	0.00	11/15/2022	0	0	7.850
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21510	00539908	00539908	0.00	11/15/2022	0	0	0.240
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21502	00539908	00539908	0.00	11/15/2022	0	0	73.060
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21226	00539908	00539908	0.00	11/15/2022	0	0	1.840
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21525	00539908	00539908	0.00	11/15/2022	0	0	2.970
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/15/2022	11/15/2022	2023	5	Payroll	Light Duty	PY0423677	11/15/2022	21766	00539908	00539908	0.00	11/15/2022	0	0	7.050
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	5902	00539908	00539908	2.80	11/30/2022	0	0	84.650
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6549	00539908	00539908	0.00	11/30/2022	0	0	2.100
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6169	00539908	00539908	0.00	11/30/2022	0	0	5.250
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6177	00539908	00539908	0.00	11/30/2022	0	0	1.220
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6536	00539908	00539908	0.00	11/30/2022	0	0	4.220
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6528	00539908	00539908	0.00	11/30/2022	0	0	1.680
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6924	00539908	00539908	4.80	12/15/2022	0	0	146.180
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7077	00539908	00539908	0.00	12/15/2022	0	0	3.620
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6967	00539908	00539908	0.00	12/15/2022	0	0	8.160
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6340	00539908	00539908	0.00	12/15/2022	0	0	0.180
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6348	00539908	00539908	0.00	12/15/2022	0	0	0.040
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6334	00539908	00539908	0.00	12/15/2022	0	0	77.670
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6974	00539908	00539908	0.00	12/15/2022	0	0	1.900
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6353	00539908	00539908	0.00	12/15/2022	0	0	2.900
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	7064	00539908	00539908	0.00	12/15/2022	0	0	7.300
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4734	00539908	00539908	3.50	12/31/2022	0	0	105.740
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	3837	00539908	00539908	0.00	12/31/2022	0	0	2.620
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4739	00539908	00539908	0.00	12/31/2022	0	0	6.560
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4969	00539908	00539908	0.00	12/31/2022	0	0	1.540
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	3824	00539908	00539908	0.00	12/31/2022	0	0	5.280
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4986	00539908	00539908	0.00	12/31/2022	0	0	2.100
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35475	00539908	00539908	2.20	1/15/2023	0	0	93.010
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36505	00539908	00539908	0.00	1/15/2023	0	0	2.320
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35483	00539908	00539908	0.00	1/15/2023	0	0	5.470
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35848	00539908	00539908	0.00	1/15/2023	0	0	0.080

PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35838	00539908	00539908	0.00	1/15/2023	0	0	25.760
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35492	00539908	00539908	0.00	1/15/2023	0	0	1.270
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36213	00539908	00539908	0.00	1/15/2023	0	0	0.990
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36225	00539908	00539908	0.00	1/15/2023	0	0	2.990
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18635	00539908	00539908	6.30	1/31/2023	0	0	213.790
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	21471	00539908	00539908	0.00	1/31/2023	0	0	5.300
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18642	00539908	00539908	0.00	1/31/2023	0	0	13.250
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19779	00539908	00539908	0.00	1/31/2023	0	0	3.100
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19796	00539908	00539908	0.00	1/31/2023	0	0	2.600
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19807	00539908	00539908	0.00	1/31/2023	0	0	10.690
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	437	00539908	00539908	4.20	2/15/2023	0	0	157.080
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	302	00539908	00539908	0.00	2/15/2023	0	0	3.900
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	443	00539908	00539908	0.00	2/15/2023	0	0	8.940
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	857	00539908	00539908	0.00	2/15/2023	0	0	0.040
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	678	00539908	00539908	0.00	2/15/2023	0	0	0.150
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	671	00539908	00539908	0.00	2/15/2023	0	0	67.450
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	598	00539908	00539908	0.00	2/15/2023	0	0	2.090
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	865	00539908	00539908	0.00	2/15/2023	0	0	2.530
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	875	00539908	00539908	0.00	2/15/2023	0	0	7.860
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9217	00539908	00539908	0.40	2/28/2023	0	0	19.200
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9367	00539908	00539908	0.00	2/28/2023	0	0	0.480
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9222	00539908	00539908	0.00	2/28/2023	0	0	1.190
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9229	00539908	00539908	0.00	2/28/2023	0	0	0.280
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9348	00539908	00539908	0.00	2/28/2023	0	0	0.310
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9356	00539908	00539908	0.00	2/28/2023	0	0	0.960
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2795	00539908	00539908	1.40	3/15/2023	0	0	52.720
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3291	00539908	00539908	0.00	3/15/2023	0	0	1.310
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3499	00539908	00539908	0.00	3/15/2023	0	0	3.000
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3521	00539908	00539908	0.00	3/15/2023	0	0	0.050
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3647	00539908	00539908	0.00	3/15/2023	0	0	0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3512	00539908	00539908	0.00	3/15/2023	0	0	22.640
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3505	00539908	00539908	0.00	3/15/2023	0	0	0.700
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3661	00539908	00539908	0.00	3/15/2023	0	0	0.840
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	3668	00539908	00539908	0.00	3/15/2023	0	0	2.630
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11042	00539908	00539908	1.20	3/31/2023	0	0	41.370
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11508	00539908	00539908	0.00	3/31/2023	0	0	1.020
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11048	00539908	00539908	0.00	3/31/2023	0	0	2.560
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11278	00539908	00539908	0.00	3/31/2023	0	0	0.600
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11293	00539908	00539908	0.00	3/31/2023	0	0	0.660
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11301	00539908	00539908	0.00	3/31/2023	0	0	2.070
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2246	00539908	00539908	0.50	4/15/2023	0	0	21.120
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	679	00539908	00539908	0.00	4/15/2023	0	0	0.520
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2707	00539908	00539908	0.00	4/15/2023	0	0	1.200
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	658	00539908	00539908	0.00	4/15/2023	0	0	0.010
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	653	00539908	00539908	0.00	4/15/2023	0	0	0.020
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2726	00539908	00539908	0.00	4/15/2023	0	0	9.070
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2713	00539908	00539908	0.00	4/15/2023	0	0	0.280
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	665	00539908	00539908	0.00	4/15/2023	0	0	0.340
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	674	00539908	00539908	0.00	4/15/2023	0	0	1.060
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	9601	00539908	00539908	2.40	4/30/2023	0	0	99.570
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	7706	00539908	00539908	0.00	4/30/2023	0	0	2.470
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	9608	00539908	00539908	0.00	4/30/2023	0	0	6.170
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	9614	00539908	00539908	0.00	4/30/2023	0	0	1.440
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	9620	00539908	00539908	0.00	4/30/2023	0	0	1.600
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	9626	00539908	00539908	0.00	4/30/2023	0	0	4.980
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17787	00539908	00539908	0.40	5/15/2023	0	0	15.080
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18279	00539908	00539908	0.00	5/15/2023	0	0	0.370
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	17995	00539908	00539908	0.00	5/15/2023	0	0	0.860
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18047	00539908	00539908	0.00	5/15/2023	0	0	0.010
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18041	00539908	00539908	0.00	5/15/2023	0	0	6.480
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18001	00539908	00539908	0.00	5/15/2023	0	0	0.200
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18188	00539908	00539908	0.00	5/15/2023	0	0	0.240
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2023	5/15/2023	2023	11	Payroll	Light Duty	PY0439350	5/15/2023	18196	00539908	00539908	0.00	5/15/2023	0	0	0.750
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2023	5/31/2023	2023	11	Payroll	Light Duty	PY0440852	5/31/2023	7013	00539908	00539908	2.80	5/31/2023	0	0	94.110
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2023	5/31/2023	2023	11	Payroll	Light Duty	PY0440852	5/31/2023	7112	00539908	00539908	0.00	5/31/2023	0	0	2.330
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2023	5/31/2023	2023	11	Payroll	Light Duty	PY0440852	5/31/2023	7018	00539908	00539908	0.00	5/31/2023	0	0	5.830
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2023	5/31/2023	2023	11	Payroll	Light Duty	PY0440852	5/31/2023	7024	00539908	00539908	0.00	5/31/2023	0	0	1.360
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2023	5/31/2023	2023	11	Payroll	Light Duty	PY0440852	5/31/2023	7037	00539908	00539908	0.00	5/31/2023	0	0	1.510
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2023	5/31/2023	2023	11	Payroll	Light Duty	PY0440852	5/31/2023	7106	00539908	00539908	0.00	5/31/2023	0	0	4.700
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5528	00539908	00539908	3.80	6/15/2023	0	0	142.750
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	8645	00539908	00539908	0.00	6/15/2023	0	0	3.540
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5533	00539908	00539908	0.00	6/15/2023	0	0	8.130
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	1039	00539908	00539908	0.00	6/15/2023	0	0	0.140
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	1044	00539908	00539908	0.00	6/15/2023	0	0	0.030
PAY	Payroll	32701	327520200	70202002	702	Health Insu	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	1033	00539908	00539908	0.00	6/15/2023	0	0	61.310
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	5539	00539908	00539908	0.00	6/15/2023	0	0	1.910
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	8631	00539908	00539908	0.00	6/15/2023	0	0	2.300
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	8640	00539908	00539908	0.00	6/15/2023	0	0	7.140
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14268	00539908	00539908	4.20	6/30/2023	0	0	157.920
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14632	00539908	00539908	0.00	6/30/2023	0	0	3.930
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14274	00539908	00539908	0.00	6/30/2023	0	0	9.780
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14281	00539908	00539908	0.00	6/30/2023	0	0	2.270
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14613	00539908	00539908	0.00	6/30/2023	0	0	2.540
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	14621	00539908	00539908	0.00	6/30/2023	0	0	7.890
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14475	00598185	00598185	1.20	7/15/2022	0	0	27.230
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14636	00598185	00598185	0.00	7/15/2022	0	0	0.680
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14621	00598185	00598185	0.00	7/15/2022	0	0	1.690
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14629	00598185	00598185	0.00	7/15/2022	0	0	0.050
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14625	00598185	00598185	0.00	7/15/2022	0	0	0.390
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2022	7/15/2022	2023	1	Payroll	Light Duty	PY0412887	7/15/2022	14634	00598185	00598185	0.00	7/15/2022	0	0	1.360
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9643	00598185	00598185	0.60	7/31/2022	0	0	15.000
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9968	00598185	00598185	0.00	7/31/2022	0	0	0.370
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9650	00598185	00598185	0.00	7/31/2022	0	0	0.930
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9954	00598185	00598185	0.00	7/31/2022	0	0	0.220
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2022	7/31/2022	2023	1	Payroll	Light Duty	PY0414126	7/31/2022	9961	00598185	00598185	0.00	7/31/2022	0	0	0.750
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	3758	00598185	00598185	7.60	8/15/2022	0	0	172.730
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	2080	00598185	00598185	0.00	8/15/2022	0	0	4.280
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	3760	00598185	00598185	0.00	8/15/2022	0	0	10.710
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	3765	00598185	00598185	0.00	8/15/2022	0	0	0.370
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	3763	00598185	00598185	0.00	8/15/2022	0	0	2.510
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	3768	00598185	00598185	0.00	8/15/2022	0	0	4.610
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2022	8/15/2022	2023	2	Payroll	Light Duty	PY0415589	8/15/2022	2077	00598185	00598185	0.00	8/15/2022	0	0	8.640
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	18099	00598185	00598185	0.10	9/30/2022	0	0	2.270
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17159	00598185	00598185	0.00	9/30/2022	0	0	0.060
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	18106	00598185	00598185	0.00	9/30/2022	0	0	0.140
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17140	00598185	00598185	0.00	9/30/2022	0	0	0.030
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17147	00598185	00598185	0.00	9/30/2022	0	0	0.060
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2022	9/30/2022	2023	3	Payroll	Light Duty	PY0419667	9/30/2022	17154	00598185	00598185	0.00	9/30/2022	0	0	0.110
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	10539	00598185	00598185	2.00	10/15/2022	0	0	50.000
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9239	00598185	00598185	0.00	10/15/2022	0	0	1.230
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9214	00598185	00598185	0.00	10/15/2022	0	0	3.080
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9221	00598185	00598185	0.00	10/15/2022	0	0	0.100
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9219	00598185	00598185	0.00	10/15/2022	0	0	0.720

PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9226	00598185	00598185	0.00	10/15/2022	0	0	1.320
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/15/2022	10/15/2022	2023	4	Payroll	Light Duty	PY0420977	10/15/2022	9234	00598185	00598185	0.00	10/15/2022	0	0	2.480
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15385	00598185	00598185	4.50	10/31/2022	0	0	102.260
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	15035	00598185	00598185	0.00	10/31/2022	0	0	2.540
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	14974	00598185	00598185	0.00	10/31/2022	0	0	6.340
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	14981	00598185	00598185	0.00	10/31/2022	0	0	1.480
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	14997	00598185	00598185	0.00	10/31/2022	0	0	5.110
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	10/31/2022	10/31/2022	2023	4	Payroll	Light Duty	PY0422348	10/31/2022	14988	00598185	00598185	0.00	10/31/2022	0	0	2.720
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	5795	00598185	00598185	3.50	11/30/2022	0	0	79.080
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6103	00598185	00598185	0.00	11/30/2022	0	0	1.970
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	5802	00598185	00598185	0.00	11/30/2022	0	0	4.900
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6082	00598185	00598185	0.00	11/30/2022	0	0	1.140
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6089	00598185	00598185	0.00	11/30/2022	0	0	2.110
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	11/30/2022	11/30/2022	2023	5	Payroll	Light Duty	PY0425050	11/30/2022	6098	00598185	00598185	0.00	11/30/2022	0	0	3.950
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6023	00598185	00598185	1.60	12/15/2022	0	0	34.080
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	5992	00598185	00598185	0.00	12/15/2022	0	0	2.310
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6078	00598185	00598185	0.00	12/15/2022	0	0	0.900
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6033	00598185	00598185	0.00	12/15/2022	0	0	2.250
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6043	00598185	00598185	0.00	12/15/2022	0	0	0.060
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6048	00598185	00598185	0.00	12/15/2022	0	0	0.010
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6038	00598185	00598185	0.00	12/15/2022	0	0	0.520
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6072	00598185	00598185	0.00	12/15/2022	0	0	1.830
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6067	00598185	00598185	0.00	12/15/2022	0	0	0.970
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4626	00598185	00598185	1.00	12/31/2022	0	0	22.640
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5010	00598185	00598185	0.00	12/31/2022	0	0	0.560
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4633	00598185	00598185	0.00	12/31/2022	0	0	1.400
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4640	00598185	00598185	0.00	12/31/2022	0	0	0.330
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	4998	00598185	00598185	0.00	12/31/2022	0	0	0.600
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5005	00598185	00598185	0.00	12/31/2022	0	0	1.130
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34411	00598185	00598185	6.30	1/15/2023	0	0	159.090
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35206	00598185	00598185	0.00	1/15/2023	0	0	3.950
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34418	00598185	00598185	0.00	1/15/2023	0	0	9.860
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34826	00598185	00598185	0.00	1/15/2023	0	0	0.060
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34821	00598185	00598185	0.00	1/15/2023	0	0	0.260
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34424	00598185	00598185	0.00	1/15/2023	0	0	2.310
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	34839	00598185	00598185	0.00	1/15/2023	0	0	4.240
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35200	00598185	00598185	0.00	1/15/2023	0	0	7.950
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18203	00598185	00598185	1.40	1/31/2023	0	0	28.670
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19865	00598185	00598185	0.00	1/31/2023	0	0	0.710
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	18669	00598185	00598185	0.00	1/31/2023	0	0	1.780
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19844	00598185	00598185	0.00	1/31/2023	0	0	0.410
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19851	00598185	00598185	0.00	1/31/2023	0	0	0.770
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	19860	00598185	00598185	0.00	1/31/2023	0	0	1.430
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	379	00598185	00598185	0.70	2/15/2023	0	0	15.910
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	652	00598185	00598185	0.00	2/15/2023	0	0	0.390
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	386	00598185	00598185	0.00	2/15/2023	0	0	0.980
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	401	00598185	00598185	0.00	2/15/2023	0	0	0.030
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	393	00598185	00598185	0.00	2/15/2023	0	0	0.230
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	638	00598185	00598185	0.00	2/15/2023	0	0	0.420
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	645	00598185	00598185	0.00	2/15/2023	0	0	0.800
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	8948	00598185	00598185	0.00	2/28/2023	0	0	0.920
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	8956	00598185	00598185	0.54	2/28/2023	0	0	13.890
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9290	00598185	00598185	0.00	2/28/2023	0	0	0.360
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9092	00598185	00598185	0.00	2/28/2023	0	0	0.920
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9098	00598185	00598185	0.00	2/28/2023	0	0	0.210
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9109	00598185	00598185	0.00	2/28/2023	0	0	0.390
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/28/2023	2/28/2023	2023	8	Payroll	Light Duty	PY0432471	2/28/2023	9118	00598185	00598185	0.00	2/28/2023	0	0	0.740
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2086	00598185	00598185	3.50	3/15/2023	0	0	79.540
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2228	00598185	00598185	0.00	3/15/2023	0	0	1.970
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2093	00598185	00598185	0.00	3/15/2023	0	0	4.930
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2174	00598185	00598185	0.00	3/15/2023	0	0	0.030
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2167	00598185	00598185	0.00	3/15/2023	0	0	0.130
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2100	00598185	00598185	0.00	3/15/2023	0	0	1.150
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2181	00598185	00598185	0.00	3/15/2023	0	0	2.120
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2188	00598185	00598185	0.00	3/15/2023	0	0	3.980
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10850	00598185	00598185	0.50	3/31/2023	0	0	10.420
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11253	00598185	00598185	0.00	3/31/2023	0	0	0.260
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10983	00598185	00598185	0.00	3/31/2023	0	0	0.650
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10990	00598185	00598185	0.00	3/31/2023	0	0	0.150
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	10997	00598185	00598185	0.00	3/31/2023	0	0	0.280
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/31/2023	3/31/2023	2023	9	Payroll	Light Duty	PY0435306	3/31/2023	11004	00598185	00598185	0.00	3/31/2023	0	0	0.520
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	1387	00598185	00598185	0.50	4/15/2023	0	0	12.500
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2333	00598185	00598185	0.00	4/15/2023	0	0	0.310
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	1394	00598185	00598185	0.00	4/15/2023	0	0	0.780
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	1788	00598185	00598185	0.00	4/15/2023	0	0	0.020
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	1795	00598185	00598185	0.00	4/15/2023	0	0	0.010
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	1777	00598185	00598185	0.00	4/15/2023	0	0	0.180
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2325	00598185	00598185	0.00	4/15/2023	0	0	0.630
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/15/2023	4/15/2023	2023	10	Payroll	Light Duty	PY0436547	4/15/2023	2319	00598185	00598185	0.00	4/15/2023	0	0	0.330
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	8464	00598185	00598185	0.50	4/30/2023	0	0	12.500
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	8700	00598185	00598185	0.00	4/30/2023	0	0	0.310
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	8471	00598185	00598185	0.00	4/30/2023	0	0	0.780
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	8681	00598185	00598185	0.00	4/30/2023	0	0	0.180
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	8688	00598185	00598185	0.00	4/30/2023	0	0	0.330
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	4/30/2023	4/30/2023	2023	10	Payroll	Light Duty	PY0437922	4/30/2023	8695	00598185	00598185	0.00	4/30/2023	0	0	0.630
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	824	00598185	00598185	0.80	6/15/2023	0	0	18.180
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	11156	00598185	00598185	0.00	6/15/2023	0	0	0.450
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	829	00598185	00598185	0.00	6/15/2023	0	0	1.120
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	876	00598185	00598185	0.00	6/15/2023	0	0	0.030
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	835	00598185	00598185	0.00	6/15/2023	0	0	0.260
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	895	00598185	00598185	0.00	6/15/2023	0	0	0.910
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/15/2023	6/15/2023	2023	12	Payroll	Light Duty	PY0442189	6/15/2023	890	00598185	00598185	0.00	6/15/2023	0	0	0.480
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	16588	00598185	00598185	4.80	6/30/2023	0	0	109.020
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	17064	00598185	00598185	0.00	6/30/2023	0	0	2.700
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	16593	00598185	00598185	0.00	6/30/2023	0	0	6.760
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	16599	00598185	00598185	0.00	6/30/2023	0	0	1.580
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	17051	00598185	00598185	0.00	6/30/2023	0	0	2.900
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	12	Payroll	Light Duty	PY0443706	6/30/2023	17058	00598185	00598185	0.00	6/30/2023	0	0	5.460
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6137	00614553	00614553	0.50	12/15/2022	0	0	19.540
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6157	00614553	00614553	0.00	12/15/2022	0	0	0.480
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6140	00614553	00614553	0.00	12/15/2022	0	0	1.200
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6146	00614553	00614553	0.00	12/15/2022	0	0	0.020
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6143	00614553	00614553	0.00	12/15/2022	0	0	0.280
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6151	00614553	00614553	0.00	12/15/2022	0	0	0.300
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/15/2022	12/15/2022	2023	6	Payroll	Light Duty	PY0426267	12/15/2022	6154	00614553	00614553	0.00	12/15/2022	0	0	0.980
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5628	00614553	00614553	5.50	12/31/2022	0	0	213.570
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5652	00614553	00614553	0.00	12/31/2022	0	0	5.300
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5631	00614553	00614553	0.00	12/31/2022	0	0	13.250
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5636	00614553	00614553	0.00	12/31/2022	0	0	3.100
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5641	00614553	00614553	0.00	12/31/2022	0	0	3.310
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	12/31/2022	12/31/2022	2023	6	Payroll	Light Duty	PY0427273	12/31/2022	5646	00614553	00614553	0.00	12/31/2022	0	0	10.680
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours \	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35862	00614553	00614553	4.00	1/15/2023	0	0	174.400
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36251	00614553	00614553	0.00	1/15/2023	0	0	4.330

PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35864	00614553	00614553	0.00	1/15/2023	0	0	10.810
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36238	00614553	00614553	0.00	1/15/2023	0	0	0.040
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35959	00614553	00614553	0.00	1/15/2023	0	0	0.160
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	35955	00614553	00614553	0.00	1/15/2023	0	0	2.530
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36242	00614553	00614553	0.00	1/15/2023	0	0	2.710
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/15/2023	1/15/2023	2023	7	Payroll	Light Duty	PY0428559	1/15/2023	36246	00614553	00614553	0.00	1/15/2023	0	0	8.720
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	15094	00614553	00614553	0.50	1/31/2023	0	0	17.430
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	20145	00614553	00614553	0.00	1/31/2023	0	0	0.430
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	15099	00614553	00614553	0.00	1/31/2023	0	0	1.080
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	15103	00614553	00614553	0.00	1/31/2023	0	0	0.250
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	20136	00614553	00614553	0.00	1/31/2023	0	0	0.270
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	1/31/2023	1/31/2023	2023	7	Payroll	Light Duty	PY0429957	1/31/2023	20140	00614553	00614553	0.00	1/31/2023	0	0	0.870
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	1216	00614553	00614553	0.70	2/15/2023	0	0	27.380
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	446	00614553	00614553	0.00	2/15/2023	0	0	0.670
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	1223	00614553	00614553	0.00	2/15/2023	0	0	1.700
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	230	00614553	00614553	0.00	2/15/2023	0	0	0.030
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	1230	00614553	00614553	0.00	2/15/2023	0	0	0.390
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	239	00614553	00614553	0.00	2/15/2023	0	0	0.420
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	2/15/2023	2/15/2023	2023	8	Payroll	Light Duty	PY0431274	2/15/2023	250	00614553	00614553	0.00	2/15/2023	0	0	1.370
PAY	Payroll	32701	327520200	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2066	00614553	00614553	1.10	3/15/2023	0	0	42.970
PAY	Payroll	32701	327520200	70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2079	00614553	00614553	0.00	3/15/2023	0	0	1.060
PAY	Payroll	32701	327520200	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2067	00614553	00614553	0.00	3/15/2023	0	0	2.660
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2071	00614553	00614553	0.00	3/15/2023	0	0	0.040
PAY	Payroll	32701	327520200	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2073	00614553	00614553	0.00	3/15/2023	0	0	0.010
PAY	Payroll	32701	327520200	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2069	00614553	00614553	0.00	3/15/2023	0	0	0.620
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2075	00614553	00614553	0.00	3/15/2023	0	0	0.660
PAY	Payroll	32701	327520200	70206001	702	401k- Hybr	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	3/15/2023	3/15/2023	2023	9	Payroll	Light Duty	PY0434006	3/15/2023	2077	00614553	00614553	0.00	3/15/2023	0	0	2.150
SFA	Sponsor F	32701	327520200	89040000	890	Indirect co	11000	152314	19040	32701	ENVWZEVI	VW ZEV	NONDEPT	6/30/2023	6/30/2023	2023	991	TO RECOR	Indirect co	000444062	6/30/2023	5			0.00	1/1/1900	0	0	813.010
																												Total	**10191.190**

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

COGNIZANT AGENCY
NEGOTIATION AGREEMENT

The State of Tennessee
Department of Environment
and Conservation
Nashville, Tennessee

Date: January 11, 2022

Filing Ref: March 22, 2021

The indirect cost rates contained herein are for use on grants and contracts with the Federal Government to which Office of Management and Budget Circular 2 CFR 200 applies, subject to the limitations contained in the Circular and in Section II, A below.

SECTION I: RATES

Type	Effective Period Start	End	Rate	Base	Location	Applicable To
Fixed:						
Environment Bureau	7/1/2022	6/30/2023	24.79%	(A)	All	All
Conservation Bureau	7/1/2022	6/30/2023	18.53%	(A)	All	All

(a) **Base**: Total direct salaries and wages, including applicable fringe benefits. To determine the amount of indirect costs to be billed under this agreement, direct salaries and wages and related fringe benefits should be summed and multiplied by the rate.

Treatment of Fringe Benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

SECTION II: GENERAL

A. LIMITATIONS: Use of the rates contained in this Agreement are subject to any applicable statutory and administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal; (2) all such costs are the legal obligations of the grantee/contractor; (3) similar types of costs have been accorded consistent accounting treatment; and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs.

B. AUDIT: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

C. CHANGES. The rates contained in this agreement are based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in the organizational structure or changes in the method of accounting for costs which affect the amount of reimbursement resulting from use of the rates in this agreement, may require the prior approval of the cognizant agency. Failure to obtain such approval may result in subsequent audit disallowances.

D. THE FIXED RATE contained in this agreement is based on an estimate of the costs that will be incurred during the period for which the rate applies. When the actual costs for such periods have been determined, an adjustment will be made to the rate for future periods, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

E. AGENCY NOTIFICATION: Copies of this document may be provided to other Federal agencies as a means of notifying them of the agreement contained herein. Please retain a copy of this document for your records

F. OTHER: Approval of the indirect cost rate does not mean that an organization can recover more than the actual costs of a particular program or activity.

SECTION II: ACCEPTANCE

The undersigned official warrants
that he/she has the proper authority
to execute this agreement on the
behalf of the State Agency:

Benny Rom
(Signature)

Benny Romero
(Name)

Department Controller
(Title)

Environment and Conservation
(Agency)

01/24/2022
(Date)

By the Federal Agency:

JACQUELINE SMITH
Digitally signed by JACQUELINE SMITH
Date: 2022.01.11 13:49:53 -05'00'
(Signature)

Jacqueline Smith, Rate Negotiator
National Policy, Training and
Compliance Division
U.S. Environmental Protection Agency

Negotiated by: Jacqueline Smith
Telephone: (202) 564-5055