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)* 35
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: 8/8/2025

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

[NAME]
[TITLE]

Tennessee Department of Environment and Conservation

[LEAD AGENCY]

for

Tennessee

[BENEFICIARY]

8/8/2025

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: 500 James Robertson Parkway, 9th Floor, Nashville, TN

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: 35

Beneficiary's Project ID: ENVWZEVINFRA

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
$1,126,032.68	8/8/2025	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
$1,126,032.68	8/8/2025	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:	$1,126,032.68
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
Cell: 615-852-0131 office: 615-532-7816

8/8/2025

Angela McGee

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-July 2031 (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-October 2026
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-October 2026
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	December 2022-November 2026
Trustee Acknowledges Receipt of Direction for Payment(s)	January 2023-November 2026
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)-December 2026
Grant Contract End Date	October 31, 2026
Grant Closeout / Lead Agency Reports Project Completion	November-December 2026

PROJECT BUDGET

Period of Performance: November 2018-June 2025

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

	2024
Anticipated Annual Project Funding Request to be paid through the Trust	$1,080,183.92
Anticipated Annual Cost Share	$270,045.98
Anticipated Total Project Funding by Year (line 1 plus line 2)	$1,350,022.99
Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	$1,462,590.27
Current Beneficiary Project Funding to be paid through the Trust (line 1)	$1,080,183.92
Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	$2,542,774.19
Beneficiary Share of Estimated Funds Remaining in Trust	$34,492,439.29 (Based on principal assets + total income assets from July 2024 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)	$31,949,665.10

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

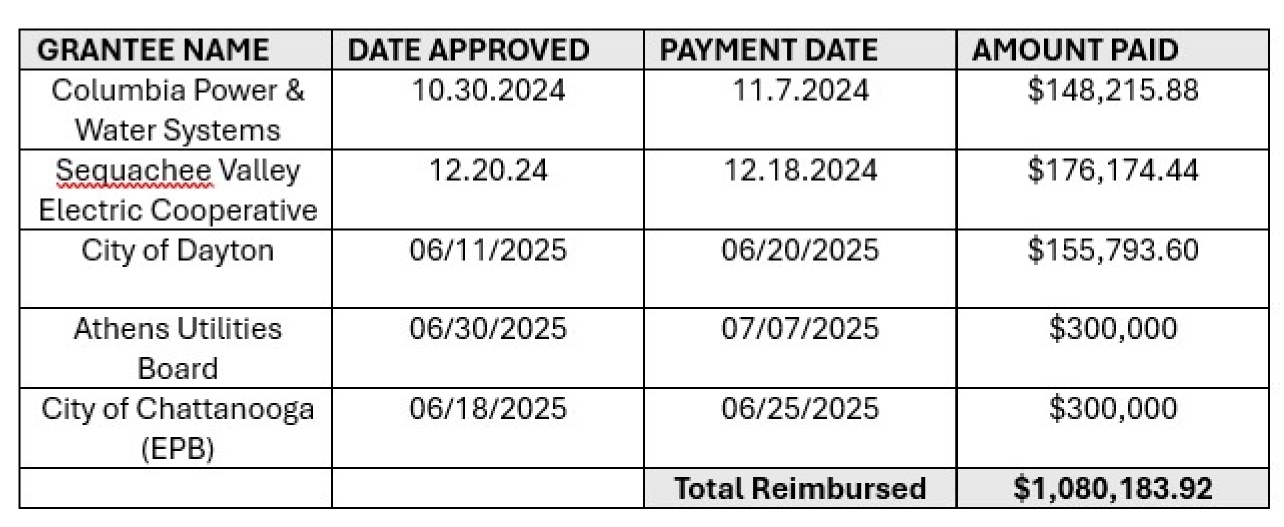
VW Light Duty Zero Emission Vehicle (ZEV) Supply Equipment – Project Code ENVWZEVINFRA
Dates: July 1, 2024, through June 30, 2025
Employee ID 00448314 - $3,103.89
Employee ID 00412100 - $1,014.84
Employee ID 00598185 - $98.17
Employee ID 00539908 - $18,757.75
Employee ID 00359905 - $659.56
Employee ID 00379136 - $8,918.50
Employee ID 00394885 - $1,766.93
Employee ID 00571208 - $120.35
Employee ID 00103319 - $10.15
Employee ID 00161096 - $119.76
Employee ID 00642599 - $796.88
Employee ID 00655606 - $395.20
Employee ID 00658054 - $275.34
Employee ID 00103044 - $76.37
Employee ID – 00440860 - $101.22
Total Salaries & Benefits - $36,214.91
Total Travel - $1,601.40
Total Rent, TIBS, Shared Services Journal – $546.83
Total Indirect – $7,485.62
Total Administrative Expenditures - $45,848.76
Total Grantee Reimbursements - $1,080,183.92
Grand Total - $1,126,032.68

A total of 15 employees (14 OEP employees and one APC employee) charged time to Light Duty Zero Emission Vehicle (ZEV) Supply Equipment.

Grantee Reimbursements
Columbia Power & Water Systems - $148,215.88
Sequachee Valley Electric Cooperative - $176,174.44
City of Dayton - $155,793.60

Athens Utilities Board - $300,000
City of Chattanooga - $300,000

Supporting Documentation (Grantee invoices to TDEC) for Light Duty ZEV Equipment



GRANTEE NAME	DATE APPROVED	PAYMENT DATE	AMOUNT PAID
Columbia Power & Water Systems	10.30.2024	11.7.2024	$148,215.88
Sequachee Valley Electric Cooperative	12.20.24	12.18.2024	$176,174.44
City of Dayton	06/11/2025	06/20/2025	$155,793.60
Athens Utilities Board	06/30/2025	07/07/2025	$300,000
City of Chattanooga (EPB)	06/18/2025	06/25/2025	$300,000
		Total Reimbursed	**$1,080,183.92**

Tennessee Department of Environment and Conservation
Office of Energy Programs
Williams R. Snodgrass Tower
312 Rosa L. Parks Ave. 2nd Floor,
Nashville, TN 37243

STATE OF TENNESSEE VOLKSWAGEN DIESEL SETTLEMENT ENVIRONMENTAL MITIGATION TRUST FAST CHARGE TN NETWORK GRANT PROGRAM

GRANTEE INVOICE (Nov .16, 2022 - Oct. 1, 2024)
CONTRACT NUMBER: 32701-04605
EDISON ID: [redacted]
INVOICE NUMBER: CPWS_EVFASTCHARGE

BILL TO:	FROM:	DATE:
Tennessee Department of Environment and Conservation, c/o Alexa Voytek 312 Rosa L. Parks Ave., 2nd Floor Nashville, TN 37243 615-613-1096 Alexa.Voytek@tn.gov	Columbia Power & Water Systems A Richard Kelley P.O. Box 379 Columbia, TN 38401 931-375-7603 Richard.kelley@cpws.com	October 21, 2024

CAPITAL PURCHASE[1]		
ITEM	REQUEST FOR PERIOD	REIMBURSED TO DATE
ChargePoint CPE250 Terminals	$ 137,801.00	$ -
Electrical Panel & Wiring	$ 8,662.22	$ -
Misc CPWS Contruction Materials	$ 1,438.04	$ -
Non-Stock Material Items	$ 9,202.96	$ -
		$ -
		$ -
		$ -
		$ -
		$ -
Subtotal (Non-Reimbursable)	$ -	$ -
Subtotal (Reimbursable)	$ 157,104.22	$ -
Subtotal Capital Purchase	$ 157,104.22	$ -
SUPPLIES, SHIPPING, EQUIPMENT RENTAL, MAINTENANCE		
AP Import (Local Gov System)	$ 794.28	$ -
CPWS Stores Expense 3-31-24	$ 125.44	$ -
CPWS Stores Expense 4-20-24	$ 91.47	$ -
CPWS Transportation Expense 3-31-24	$ 403.35	$ -
CPWS Transportation Expense 4-30-24	$ 107.77	$ -
Concrete (SRM)	$ 427.41	$ -
Concrete (SRM)	$ 1,244.50	$ -
		$ -
Subtotal (Non-Reimbursable)		$ -
Subtotal (Reimbursable)	$ 3,194.22	$ -
Subtotal Supplies, Shipping. Equipment Rental, Maintenance Purchase	$ 3,194.22	$ -
IN-KIND EXPENSES		
CPWS Staff Dept 115 Labor	$ 14,598.29	
CPWS Staff Dept 135 Labor	$ 4,067.99	
CPWS Staff Dept 145 Labor	$ 2,582.94	
Overheads / Benefits	$ 3,722.19	
Subtotal		
Subtotal (Non-Reimbursable)		$ -
Subtotal (Reimbursable)	$ 24,971.41	$ -
Subtotal In-Kind Expenses	$ 24,971.41	$ -
TOTAL	**$ 185,269.85**	**$0**
CPWS 20% Required Matching Funds	$ 37,053.97	CPWS 20% Required Matching Funds
CPWS Reqest for Reimbursment	**$ 148,215.88**	**CPWS Reqest for Reimbursment**

AMOUNT DUE: $148,215.88

SVEC Invoice Number: SV10105
Invoice Date: 11/26/2024
Invoice Period: 01/15/2023 to 09/30/2024
Contract Number: 2022-7619
Edison ID: [redacted]

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

BILL TO:	FROM:
Tennessee Department of Environment and Conservation, c/o Alexa Voytek 312 Rosa L. Parks Ave., 2nd Floor Nashville, TN 37243 615-613-1096 Alexa.Voytek@tn.gov	Sequachee Valley Electric Cooperative c/o Danny Kirkendoll 512 S Cedar Ave., South Pittsburg, TN 37380 423-837-5042 [redacted]

HARDWARE		
DC Fast Charging Station #1 [redacted]	$	75,223.00
DC Fast Charging Station #2 [redacted]	$	75,223.00
Hardware Delivery Fees	$	3,945.00
Subtotal	$	154,391.00
Reimbursable	$	123,512.80
Reimbursed To Date	$	-
SITE PREP AND FAST CHARGE MAKE-READY		
Engineering, Permitting and Design	$	8,000.00
EV Project Consulting - Letter of Intent	$	1,000.00
EV Project Consulting	$	6,000.00
Subtotal	$	15,000.00
Reimbursable	$	12,000.00
Reimbursed To Date	$	-
CONSTRUCTION, INSTALLATION AND COMMISSIONING		
Construction and Installation	$	31,281.41
In-Kind Expense	$	14,545.64
Commissioning	$	5,000.00
Subtotal	$	50,827.05
Reimbursable	$	40,661.64
Reimbursed To Date	$	-
AMOUNT DUE	**$**	**176,174.44**

Tennessee Department of Environment and Conservation
Office of Energy Programs
Williams R. Snodgrass Tower
312 Rosa L. Parks Ave. 2nd Floor, Nashville, TN 37243
PH: 615-741-2994

GRANTEE INVOICE FOR NOVEMBER 16, 2022 TO APRIL 30, 2023
STATE OF TENNESSEE
VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
FAST CHARGE TN NETWORK GRANT PROGRAM

CONTRACT NUMBER: 76726 32701-04598

[redacted]

BILL TO:	FROM:	DATE:
Tennessee Department of Environment and Conservation, c/o Alexa Voytek 312 Rosa L. Parks Ave., 2nd Floor Nashville, TN 37243 615-613-1096 Alexa.Voytek@tn.gov	Grantee Name: City of Dayton, TN Point of Contact: Jesse Dotson Mailing Address: 421 1st Ave. PO Box 226 Dayton, TN 37321 Telephone Number:423-813-2733 Email Address: j.dotson@daytontn.net	May 22th, 2025

CAPITAL PURCHASE[1]		
ITEM	REQUEST FOR PERIOD	REIMBURSED TO DATE
DC Fast Charging Station #1 [redacted]	05/31/2025	$0
DC Fast Charging Station #2 [redacted]	05/31/2025	$0
Shipping	05/31/2025	$0
Subtotal (Non-Reimbursable) 20%		$13,545.20
Subtotal (Reimbursable) 80%		$54,180.80
Subtotal Capital Purchase		$67,726
PROFESSIONAL FEE, GRANT & AWARD[2]		
Seven States Consulting	05/31/2025	$0
ChargePoint Installation Commission	05/31/2025	$0
ChargePoint Station Activation and Config.	05/312025	$0
Integration Technology install	05/31/2025	$0
Subtotal (Non-Reimbursable) 20%		$12,042

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[1] Budget is
[2] Budget is

Subtotal (Reimbursable) 80%		$48,166
Subtotal Professional Fee, Grant & Award		$60,208
OTHER NON-PERSONNEL[3]		
ChargePoint Cloud Plan Subscription	05/31/2025	$0
ChargePoint Assure	05/31/2025	$0
Subtotal (Non-Reimbursable) 20%		$7,620
Subtotal (Reimbursable) 80%		$30,480
Subtotal Other Non-personnel		$38,100
IN-KIND EXPENSES[4]		
Dayton Internal Expenses	05/31/2025	$0
Subtotal (Non-Reimbursable) 20%		$5,741.70
Subtotal (Reimbursable) 80%		$22,966.80
Subtotal In-Kind Expenses		$28,708.50
TOTAL		**$155,793.60**

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[3] Budget is

[4] Budget is

Tennessee Department of Environment and Conservation
Office of Energy Programs
William R Snodgrass Tower
312 Rosa L. Parks Ave. 2nd Floor, Nashville, TN 37243
PH: 615-741-2994

INVOICE - ATHENS UTILITIES BOARD

BILL TO:	FROM:	DATE:
Tennessee Department of Environment and Conservation, c/o Alexa Voytek 312 Rosa L. Parks Ave. Nashville, TN 37243 615-532-0238 alexa.voytek@tn.gov	Athens Utilities Board c/o Michelle Millsaps P.O. Bo 0689, 100 New Englewood Road Athens, TN 37371-0689 423-745-4501 mmillsaps@aub.org	5/13/2025

HARDWARE	
Rectifier 1 ChargePoint Express Plus PowerBlock 1000 ([redacted]	$92,785.00
Rectifier 2 ChargePoint Express Plus PowerBlock 1000 [redacted]	$92,785.00
Dispenser 1 ChargePoint Express Plus PowerLink 1000 [redacted]	$27,910.00
Dispenser 2 ChagePoint Express Plus PowerLink 1000 ([redacted]	$27,910.00
Shipping	$6,830.00
Subtotal (Non-Reimbursable)	$82,740.00
Subtotal (Reimbursable)	$165,480.00
Total	$248,220.00

SITE PREP AND FAST CHARGE MAKE-READY	
Engineering, Permitting, and Design	$5,000.00
Subtotal (Non-Reimbursable)	$1,666.67
Subtotal (Reimbursable)	$3,333.33
Total	$5,000.00

CONSTRUCTION, INSTALLATION, AND COMMISSIONING	
Eligible Construction and Installation	$14,240.00
Installation (4) ChargePoint Powerblocks (3) Powerlinks	$173,664.00
Subtotal (Non-Reimbursable)	$62,634.67
Subtotal (Reimbursable)	$125,269.33
Total	$187,904.00

OPERATIONS AND MAINTENANCE, NETWORK FEES	
Prepaid Enterprise Cloud Plan Subscribtion (x2 chargers)	$10,800.00
Initial Station Activation & Configutation (x2 chargers)	$698.00
Five Year ChargePoint Assure	$69,900.00
Subtotal (Non-Reimbursable)	
Subtotal (Reimbursable)	$81,398.00
Total	$81,398.00

PROJECT MANAGEMENT	
Site Host Vetting and Selection	$14,000.00
Subtotal (Non-Reimbursable)	$4,666.67
Subtotal (Reimbursable)	$9,333.33
Total	$14,000.00

In-Kind Summary	
750 KVA Pad Mt Transformer	$24,451.56
MOV Overvolt ARR	$320.16
Load break Elbow 1/0	$433.88
Underground Primary Tri-1/0	$1,327.44
Meter FM 9S Class 200	$176.81
Standoff Plug	$111.81
Underground Splice Kit 600V	$129.97
Ground rods/Clamps	$26.34
Comp SP term CU2	$7.46
Comp SP Term CU500	$179.58
AUB Labor	$3,563.63
AUB Overhead	$3,369.08
AUB Stores Expense	$7,606.21
Install 1/0 EPR Triplex in Existing 4" PVC	$603.50
Subtotal (Non-Reimbursable)	$14,102.47
Subtotal (Reimbursable)	$28,204.96
Total	$42,307.43

Subtotal (Non-Reimbursable)	$165,810.48
Subtotal (Reimbursable)	$413,018.95
Total	$578,829.43
Total Amount Requested	**$300,000.00**

Tennessee Department of Environment and Conservation
Office of Energy Programs
Williams R. Snodgrass Tower
312 Rosa L. Parks Ave. 2nd Floor, Nashville, TN 37243
PH: 615-741-2994

GRANTEE INVOICE
STATE OF TENNESSEE
VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
FAST CHARGE TN NETWORK GRANT PROGRAM

Bill To:	From:	Date:
Tennessee Department of Environment and Conservation, c/o Alexa Voytek 312 Rosa L. Parks Ave., 2nd Floor Nashville, TN 37243 615-613-1096 Alexa.Voytek@tn.gov	Electric Power Board of Chattanooga Daniel Crawley 10 W MLK Blvd, Chattanooga, TN 37402 423-648-4729 crawleyjd@epb.net	6/4/2025

- Eligible costs under this Program are limited to the costs associated with the purchase and installation of eligible electric vehicle 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 wheel stops.
- The Program will not reimburse costs associated with 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. Receipts provided as supporting documentation for the Grantee Invoice must detail any such costs in an itemized fashion. Such costs should be reflected in the "Subtotal (Non-Reimbursable)" row(s) below.
- The costs below are hypothetical estimates and do not reflect true costs of an actual fast charger project.

Capital Purchase (20)	
[redacted]	
Power Module Delivery Fees (ZEFNET_KP_Ship_Dispen) **R**	$650.00
DC Fast Charging Power Modules (ZEFNET_KP_C502_50_D4) **R**	$83,168.00
Charger Hardware (ZEFNET_KP_CSCh_Pay_300A_5M) **R**	$24,432.00
Charger Hardware Delivery Fees (ZEFNET_KP_Ship_C502/C802) **R**	$2,850.00
Sales Prepayment Credit **R**	($32,280.00)
PS-[redacted]Total:	**$78,820.00**

[redacted]	
DC Fast Charging Power Modules (ZEFNET_KP_Option_Power Module_50) **R**	$62,063.40
Power Module Delivery Fees (ZEFNET_KP_Ship_Dispen) **R**	
5-Year Product Warranty **R**	
Charger Commissioning (Install, Commissioning, & Service Training) **R**	
5-Year Cellular Connectivity **R**	
DC Fast Charging Power Modules (ZEFNET_KP_C502_50_D4) **R**	
Charger Hardware (ZEFNET_KP_2xCCS_Pay_300A_5M) **R**	
In-Field Applied Branding **R**	
Project Installation **R**	
ZEFNET_SLA Tier 4_Kempower - K0024986A/K0024986A **R**	
Charger Hardware Delivery Fees (ZEFNET_KP_Ship_Mod) **R**	
Charger Hardware Delivery Fees (ZEFNET_KP_Ship_C502/C802) **R**	
5-Year Advantage_Cx **R**	
ZEFNET_KP_2xCCS_Pay_300A_5M **R**	
5-Year 24/7/365 US-based Tech Support **R**	
5-Year ZEFNET Software Subscription **R**	
ZEFNET-VNYL-BRND-SETUP **R**	
Artwork quality review & handling pre in-factory application **R**	
[redacted] **Total:**	**$62,063.40**
[redacted]	
ZEFNET_KP_Ship_Dispen **R**	$650.00
ZEFNET_KP_2xCCS_Pay_300A_5M **R**	$27,604.00
Sales Prepayment Credit **R**	($8,281.20)
[redacted] **Total:**	**$19,972.80**
[redacted]	
ZEFNET_KP_Option_Power Module_50 **R**	$19,143.80
ZEFNET_KP_Option_Power Module_50 **NR**	$52,440.20
ZEFNET_KP_Ship_Mod **NR**	$1,800.00
Sales Prepayment Credit **NR**	($21,475.20)
P[redacted] **Total:**	**$51,908.80**
Charging Hardware (Kempower Replacement Module) **NR**	$84,508.00
Subtotal (non-reimbursable)	$117,273.00
Subtotal (Reimbursable)	$180,000.00
Total	**$297,273.00**
Professional Fees, Grant Award (3,4)	
Geotechnical & Concrete Assessment (SM&E) **R**	$6,300.00
Geotechnical & Concrete Assessment (SM&E) **R**	$4,000.00
Engineering, Permitting, Design (Barge Design Solutions) **R**	$19,016.93
Engineering, Permitting, Design (Barge Design Solutions) **R**	$26,798.99
Engineering, Permitting, Design (Barge Design Solutions) **R**	$8,599.66
EPB Engineering & Design (EPB) **R**	$12,801.89

Survey (Robert & Roberts) **R**	$2,482.53
Survey (Robert & Roberts) **NR**	$17.47
Site Grading (Robert & Roberts) **NR**	$42,500.00
Paving (Robert & Roberts) **NR**	$20,000.00
Subtotal (non-reimbursable)	$62,517.47
Subtotal (Reimbursable)	$80,000.00
Total	**$142,517.47**
Supplies, Telephone, Postage, & Shipping, Occupancy, Equipment Rental Maintenance, Printing, & Publications (5,6,7,8,9,10)	
Landscaping (Thomas Contracting) **R**	$5,137.64
Landscaping (Robert & Roberts) **R**	$10,788.00
Steel Bollards (Robert & Roberts) **R**	$2,000.00
Brick Pavers (Robert & Roberts) **NR**	$19,817.77
Brick Pavers (Robert & Roberts) **R**	$10,378.23
Breaker Panel for Charger (ABB) **R**	$7,696.13
Painting Bollards (Robert & Roberts) **NR**	$600.00
Electrical (Robert & Roberts) **NR**	$32,300.00
General Conditions (Robert & Roberts) **NR**	$22,478.00
Builders Risk (Robert & Roberts) **NR**	$500.00
P&P Bond (Robert & Roberts) **NR**	$5,286.00
OH&P (Robert & Roberts) **NR**	$17,752.00
Change Order #1 Header Curb (Robert & Roberts) **NR**	$2,424.40
Change Order #2 White Pavers for Parking (Robert & Roberts) **NR**	$2,698.30
Change Order #3 Concrete Entrance (Robert & Roberts) **NR**	$4,505.60
Change Order #4 Additional Electrical (Robert & Roberts) **NR**	$9,740.54
Change Order #6 Remove White Pavers (Robert & Roberts) **NR**	$6,969.06
Subtotal (non-reimbursable)	$125,071.67
Subtotal (Reimbursable)	$36,000.00
Total	**$161,071.67**
Other Non-Personnel (18)	
Mounted Trash Bins (Thompson Landscaping Company) **NR**	$400.00
Concrete (Robert & Roberts) **NR**	$23,800.00
Concrete (Robert & Roberts) **R**	$4,000.00
Subtotal (non-reimbursable)	$24,200.00
Subtotal (Reimbursable)	$4,000.00
Total	**$28,200.00**
Subtotals & Totals	
Subtotal (non-reimbursable)	$0.00
Subtotal (Reimbursable)	$0.00
Total	$0.00

All Non-Reimbursable Costs	$329,062.14
All Reimbursable Costs	$300,000.00
All Total Costs	$629,062.14
Amount Due	$300,000.00

***R** = reimbursable
****NR** = non-reimbursable

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[5] Add all “Subtotal (Non-Reimbursable)” rows to calculate “All Non-Reimbursable Costs” sum.

[6] Add all “Subtotal (Reimbursable)” rows to calculate “All Reimbursable Costs” sum.

[7] Add all “Total” rows to calculate “All Total Costs” sum.

[8] Multiply “All Reimbursable Costs” by the eligible funding cap of 80% requested to calculate “Amount Due” total. Please note that the “Amount Due” total must be at or below the Total Grant Contract amount detailed in the Grant Budget.

An Type	Anl Type	GL Bus U	Departme	Account	Roll Up A	Account I	Fund	Program	Location	User Cod	Bonds	PC Bus U	Project	Project D	Activity	Source Ty	Category	Subcateg	Trans Date	Acctg Date	Year	Period	Transaction Description	Journal L	Journal ID	Journal Date	Jrnl Ln #	Jrnl Line	Expense	Empl ID	Time Rptg	Quantity (	(Pay) End	PO No.	Vendor ID	Vendor Name	Voucher	Vchr Ln	AP Invoic	Contract	Customer	Service Date	Inventory	Item ID	Order No	Order Lin	Amount
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/3/2024	10/8/2024	2025	4	IP2P		TV048499	10/8/2024	5		00024242	00379136		0.00						0								0	59.63
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/28/2025	3/5/2025	0	0	IP2P				0		00024823	00448314		0.00						0								0	112.70
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/4/2024	10/8/2024	2025	4	IP2P		TV048499	10/8/2024	5		00024242	00379136		0.00						0								0	78.39
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/5/2024	12/19/2024	2025	6	IP2P		TV049140	12/19/2024	15		00024559	00379136		0.00						0								0	59.63
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/5/2024	12/19/2024	2025	6	INSTVIC		TV049140	12/19/2024	15		00024559	00379136		0.00						0								0	2.68
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/5/2024	12/19/2024	2025	6	IP2P		TV049140	12/19/2024	15		00024559	00379136		0.00						0								0	59.63
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/5/2024	12/19/2024	2025	6	INSTVIC		TV049140	12/19/2024	15		00024559	00379136		0.00						0								0	2.68
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/26/2024	9/10/2024	0	0	IP2P				0		00024051	00539908		0.00						0								0	31.49
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/26/2024	9/10/2024	0	0	IP2P				0		00024051	00539908		0.00						0								0	31.49
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/16/2025	1/27/2025	0	0	IP2P				0		00024654	00379136		0.00						0								0	61.60
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/16/2025	1/27/2025	0	0	INSTVIC				0		00024654	00379136		0.00						0								0	11.90
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/16/2025	1/27/2025	0	0	IP2P				0		00024654	00379136		0.00						0								0	61.60
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/16/2025	1/27/2025	0	0	INSTVIC				0		00024654	00379136		0.00						0								0	11.90
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/26/2025	3/5/2025	0	0	IP2P				0		00024835	00379136		0.00						0								0	56.00
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/26/2025	3/5/2025	0	0	IP2P				0		00024835	00379136		0.00						0								0	62.30
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/26/2025	3/5/2025	0	0	IP2P				0		00024835	00379136		0.00						0								0	20.30
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/3/2024	10/8/2024	2025	4	IP2P		TV048499	10/8/2024	5		00024242	00379136		0.00						0								0	59.63
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/27/2025	3/5/2025	0	0	IP2P				0		00024823	00448314		0.00						0								0	102.20
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/28/2025	3/5/2025	0	0	IP2P				0		00024823	00448314		0.00						0								0	9.80
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/4/2024	10/8/2024	2025	4	IP2P		TV048499	10/8/2024	5		00024242	00379136		0.00						0								0	78.39
ACT	AP / Invent	32701	32752010	70302000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/27/2025	3/5/2025	0	0	INSTM&I				0		00024823	00448314		0.00						0								0	55.50
ACT	AP / Invent	32701	32752010	70302000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/28/2025	3/5/2025	0	0	INSTM&I				0		00024823	00448314		0.00						0								0	37.50
ACT	AP / Invent	32701	32752010	70303000	703	In-State Lc	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/27/2025	3/5/2025	0	0	INLODTX				0		00024823	00448314		0.00						0								0	20.18
ACT	AP / Invent	32701	32752010	70303000	703	In-State Lc	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/27/2025	3/5/2025	0	0	INSTLDG				0		00024823	00448314		0.00						0								0	117.00
ACT	AP / Invent	32701	32752010	70905000	709	Operationa	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/26/2024	9/10/2024	0	0	OPERSUP				0		00024051	00539908		0.00						0								0	6.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4085	00394885		00394885		9.50	########					0								0	339.36
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	3903	00394885		00394885		10.00	########					0								0	358.32
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	3586	00394885		00394885		4.00	########					0								0	143.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3527	00394885		00394885		1.00	########					0								0	39.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	3825	00394885		00394885		6.00	########					0								0	241.22
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	3571	00394885		00394885		2.00	########					0								0	82.94
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	3589	00539908		00539908		0.70	########					0								0	29.91
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	3585	00539908		00539908		6.70	########					0								0	286.28
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	3531	00539908		00539908		3.10	########					0								0	132.40
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	3822	00539908		00539908		2.30	########					0								0	109.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	3566	00539908		00539908		4.00	########					0								0	188.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	3802	00539908		00539908		8.30	########					0								0	321.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3531	00539908		00539908		7.40	########					0								0	352.48
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	3928	00539908		00539908		9.00	########					0								0	383.51
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	3503	00539908		00539908		4.60	########					0								0	222.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	3693	00539908		00539908		0.70	########					0								0	26.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	3899	00539908		00539908		3.50	########					0								0	136.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	3642	00539908		00539908		2.90	########					0								0	141.13
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	3436	00539908		00539908		5.10	########					0								0	199.75
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4080	00655606		00655606		0.00	########					0								0	1.93
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4081	00655606		00655606		0.78	########					0								0	14.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	3427	00658054		00658054		7.50	########					0								0	238.64
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	3696	00394885		00394885		1.40	########					0								0	44.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	3908	00655606		00655606		1.50	########					0								0	35.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3579	00655606		00655606		0.50	########					0								0	13.06
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	3533	00655606		00655606		0.09	########					0								0	2.17
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	3583	00655606		00655606		0.50	########					0								0	11.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	3586	00655606		00655606		0.50	########					0								0	11.87
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	3641	00655606		00655606		0.80	########					0								0	21.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	3504	00655606		00655606		1.00	########					0								0	26.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	3929	00655606		00655606		0.50	########					0								0	11.87
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	3805	00655606		00655606		0.50	########					0								0	10.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3530	00655606		00655606		1.50	########					0								0	39.18
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	3570	00655606		00655606		0.50	########					0								0	13.06
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	3323	00655606		00655606		0.50	########					0								0	10.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	3434	00655606		00655606		0.50	########					0								0	11.87
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	3425	00655606		00655606		0.70	########					0								0	16.62
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	3851	00655606		00655606		0.90	########					0								0	23.96
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	3586	00655606		00655606		1.50	########					0								0	35.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	3437	00655606		00655606		0.50	########					0								0	10.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	3901	00655606		00655606		0.30	########					0								0	7.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3582	00539908		00539908		6.30	########					0								0	297.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4082	00539908		00539908		7.80	########					0								0	332.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	3821	00655606		00655606		0.30	########					0								0	7.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	3911	00539908		00539908		7.50	########					0								0	320.00
CGE	Cost Shari	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Rgr Hours'	00050945	6/30/2025	23						0.00	1/1/1900					0								0	7,246.08
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4079	00161096		00161096		0.20	########					0								0	8.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	3902	00161096		00161096		2.00	########					0								0	87.86
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3580	00161096		00161096		0.00	########					0								0	0.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3581	00161096		00161096		0.11	########					0								0	5.39
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3584	00394885		00394885		1.00	########					0								0	40.19
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	3587	00379136		00379136		26.30	########					0								0	717.26
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	3428	00379136		00379136		5.60	########					0								0	152.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	3584	00359905		00359905		0.30	########					0								0	18.77
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3532	00359905		00359905		0.70	########					0								0	46.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	3567	00359905		00359905		0.40	########					0								0	28.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	3930	00359905		00359905		1.10	########					0								0	71.99
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	3804	00359905		00359905		0.60	########					0								0	33.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	3639	00359905		00359905		0.20	########					0								0	16.03
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	3506	00359905		00359905		1.00	########					0								0	71.19
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	3588	00359905		00359905		0.40	########					0								0	21.27
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	3900	00359905		00359905		0.10	########					0								0	6.61
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4087	00379136		00379136		15.30	########					0								0	416.54
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	3819	00359905		00359905		0.20	########					0								0	9.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	3321	00359905		00359905		0.10	########					0								0	4.21
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3587	00379136		00379136		14.80	########					0								0	444.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	3588	00379136		00379136		12.10	########					0								0	329.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	3910	00379136		00379136		17.40	########					0								0	473.89
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	3901	00379136		00379136		10.10	########					0								0	275.05
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	3848	00539908		00539908		2.40	########					0								0	113.99
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	3517	00539908		00539908		1.30	########					0								0	55.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	3589	00539908		00539908		9.50	########					0								0	405.90
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	3436	00539908		00539908		7.20	########					0								0	292.97
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	3429	00539908		00539908		4.80	########					0								0	194.07
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	3823	00539908		00539908		0.30	########					0								0	12.21
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	3322	00539908		00539908		1.30	########					0								0	48.49
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	3424	00642599		00642599		10.00	########					0								0	262.62
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	3849	00642599		00642599		0.00	########					0								0	2.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	3850	00642599		00642599		7.60	########					0								0	220.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3529	00642599		00642599		1.50	########					0								0	43.33
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	3820	00598185		00598185		3.40	########					0								0	83.30
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3526	00571208		00571208		1.50	########					0								0	91.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	3515	00412100		00412100		15.00	########					0								0	777.92
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	3899	00359905		00359905		1.20	########					0								0	87.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3583	00359905		00359905		0.10	########					0								0	7.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4086	00359905		00359905		0.30	########					0								0	19.35
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	3530	00359905		00359905		0.50	########					0								0	42.69
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	3900	00539908		00539908		2.30	########					0								0	98.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	3516	00448314		00448314		0.50	########					0								0	34.32
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	3590	00448314		00448314		2.30	########					0								0	157.94
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	3439	00448314		00448314		1.00	########					0								0	62.97
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	3426	00448314		00448314		0.90	########					0								0	57.77
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	3852	00448314		00448314		0.90	########					0								0	70.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	3435	00448314		00448314		2.10	########					0								0	134.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3588	00440860		00440860		1.00	########					0								0	35.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4084	00440860		00440860		1.00	########					0								0	32.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	3324	00448314		00448314		1.00	########					0								0	58.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3586	00103319		00103319		0.10	########					0								0	7.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	3320	00379136		00379136		2.80	########					0								0	70.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	3433	00379136		00379136		5.80	########					0								0	158.18
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	3822	00379136		00379136		9.50	########					0								0	258.52
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	4083	00448314		00448314		2.70	########					0								0	176.61
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	3591	00103044		00103044		1.00	########					0								0	51.48
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	3909	00448314		00448314		2.10	########					0								0	139.48

PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	3585	00448314	00448314	2.10	########	0	0	154.51
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	3587	00448314	00448314	4.00	########	0	0	255.01
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	3587	00448314	00448314	0.50	########	0	0	29.02
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	3569	00448314	00448314	1.90	########	0	0	136.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	3529	00448314	00448314	1.00	########	0	0	61.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	3803	00448314	00448314	2.60	########	0	0	142.35
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3528	00448314	00448314	1.20	########	0	0	81.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	3824	00448314	00448314	5.00	########	0	0	342.95
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	3927	00448314	00448314	1.50	########	0	0	95.30
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	3897	00448314	00448314	0.30	########	0	0	20.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	3643	00448314	00448314	0.80	########	0	0	61.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	3505	00448314	00448314	2.50	########	0	0	188.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	3695	00448314	00448314	0.90	########	0	0	56.65
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	3532	00379136	00379136	10.50	########	0	0	286.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	3582	00379136	00379136	9.70	########	0	0	264.58
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	3823	00379136	00379136	9.50	########	0	0	286.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	3568	00379136	00379136	8.10	########	0	0	243.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	3533	00379136	00379136	4.00	########	0	0	120.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	3806	00379136	00379136	10.60	########	0	0	263.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	3694	00379136	00379136	5.00	########	0	0	121.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	3926	00379136	00379136	3.00	########	0	0	81.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	3898	00379136	00379136	8.80	########	0	0	239.55
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	3640	00379136	00379136	3.90	########	0	0	118.54
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	3507	00379136	00379136	11.10	########	0	0	333.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	3438	00379136	00379136	12.50	########	0	0	312.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	3853	00379136	00379136	10.80	########	0	0	325.33
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours'	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	3514	00379136	00379136	12.00	########	0	0	327.26
CGE	Cost Shari	32701	32752020	70105001	701	Annual Lea	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Annual Lea	00050945	6/30/2025	24			0.00	1/1/1900	0	0	880.06
CGE	Cost Shari	32701	32752020	70106001	701	Sick Leave	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Sick Leave	00050945	6/30/2025	25			0.00	1/1/1900	0	0	108.46
CGE	Cost Shari	32701	32752020	70107001	701	Holiday Sp	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Holiday Sp	00050945	6/30/2025	26			0.00	1/1/1900	0	0	635.26
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	10773	00394885	00394885	0.00	########	0	0	9.91
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	8072	00394885	00394885	0.00	########	0	0	31.87
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	10250	00394885	00394885	0.00	########	0	0	79.62
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	7762	00359905	00359905	0.00	########	0	0	10.25
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	8012	00359905	00359905	0.00	########	0	0	6.37
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	11030	00359905	00359905	0.00	########	0	0	16.00
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	8013	00394885	00394885	0.00	########	0	0	18.43
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	9928	00394885	00394885	0.00	########	0	0	53.60
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	7761	00394885	00394885	0.00	########	0	0	8.77
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	11233	00394885	00394885	0.00	########	0	0	75.41
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	8662	00394885	00394885	0.00	########	0	0	8.93
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	8661	00103319	00103319	0.00	########	0	0	1.59
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	8671	00103044	00103044	0.00	########	0	0	11.44
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	8456	00359905	00359905	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	11163	00359905	00359905	0.00	########	0	0	2.13
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	10619	00359905	00359905	0.00	########	0	0	1.47
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	8670	00359905	00359905	0.00	########	0	0	4.73
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	7860	00359905	00359905	0.00	########	0	0	9.49
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	8663	00359905	00359905	0.00	########	0	0	1.74
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	10251	00359905	00359905	0.00	########	0	0	19.48
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	8071	00359905	00359905	0.00	########	0	0	4.17
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	8206	00412100	00412100	0.00	########	0	0	172.88
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	11232	00359905	00359905	0.00	########	0	0	4.30
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	7847	00359905	00359905	0.00	########	0	0	15.82
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	10046	00359905	00359905	0.00	########	0	0	7.43
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	10268	00359905	00359905	0.00	########	0	0	3.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	10165	00379136	00379136	0.00	########	0	0	7.23
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	13533	00379136	00379136	0.00	########	0	0	11.37
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	11922	00448314	00448314	0.00	########	0	0	9.36
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	13180	00379136	00379136	0.00	########	0	0	7.06
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	13538	00448314	00448314	0.00	########	0	0	4.82
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	10650	00448314	00448314	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	13336	00448314	00448314	0.00	########	0	0	3.80
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	10871	00448314	00448314	0.00	########	0	0	4.22
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	14456	00379136	00379136	0.00	########	0	0	8.88
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	10227	00379136	00379136	0.00	########	0	0	8.93
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	10239	00379136	00379136	0.00	########	0	0	4.17
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	10377	00379136	00379136	0.00	########	0	0	1.92
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	10483	00379136	00379136	0.00	########	0	0	4.31
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	12118	00379136	00379136	0.00	########	0	0	7.20
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	9866	00379136	00379136	0.00	########	0	0	9.10
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	12723	00379136	00379136	0.00	########	0	0	3.32
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	12212	00379136	00379136	0.00	########	0	0	3.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	10707	00379136	00379136	0.00	########	0	0	19.57
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	10304	00379136	00379136	0.00	########	0	0	8.53
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	10480	00448314	00448314	0.00	########	0	0	3.68
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	10875	00440860	00440860	0.00	########	0	0	0.98
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	13537	00440860	00440860	0.00	########	0	0	0.89
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	10379	00448314	00448314	0.00	########	0	0	1.60
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	13101	00448314	00448314	0.00	########	0	0	2.60
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	12120	00448314	00448314	0.00	########	0	0	3.88
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	12674	00448314	00448314	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	12211	00448314	00448314	0.00	########	0	0	1.68
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	9867	00448314	00448314	0.00	########	0	0	5.15
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	12724	00448314	00448314	0.00	########	0	0	1.55
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	14454	00448314	00448314	0.00	########	0	0	1.92
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	10226	00448314	00448314	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	10704	00448314	00448314	0.00	########	0	0	4.32
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	10305	00448314	00448314	0.00	########	0	0	1.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	10236	00448314	00448314	0.00	########	0	0	1.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	10076	00448314	00448314	0.00	########	0	0	3.73
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	9946	00448314	00448314	0.00	########	0	0	1.69
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	10166	00448314	00448314	0.00	########	0	0	6.96
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	9809	00448314	00448314	0.00	########	0	0	2.23
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	10874	00161096	00161096	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	12336	00161096	00161096	0.00	########	0	0	2.40
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	9865	00655606	00655606	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	13098	00655606	00655606	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	12119	00655606	00655606	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	9811	00655606	00655606	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	10077	00655606	00655606	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	10378	00655606	00655606	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	10481	00655606	00655606	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	13535	00655606	00655606	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	10237	00658054	00658054	0.00	########	0	0	6.52
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	13335	00655606	00655606	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	10873	00655606	00655606	0.00	########	0	0	0.37
CGE	Cost Shari	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Retiremen	00050945	6/30/2025	27			0.00	1/1/1900	0	0	298.93
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	13534	00161096	00161096	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	9810	00539908	00539908	0.00	########	0	0	9.63
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	11923	00539908	00539908	0.00	########	0	0	3.02
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	10075	00539908	00539908	0.00	########	0	0	5.13
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	12121	00539908	00539908	0.00	########	0	0	8.77
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	12722	00539908	00539908	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	12338	00539908	00539908	0.00	########	0	0	2.68
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	9947	00539908	00539908	0.00	########	0	0	3.62
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	10235	00655606	00655606	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	14457	00655606	00655606	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	10706	00655606	00655606	0.00	########	0	0	0.96
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	10303	00655606	00655606	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	13536	00539908	00539908	0.00	########	0	0	9.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	13182	00655606	00655606	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	10652	00539908	00539908	0.00	########	0	0	0.82
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	13334	00539908	00539908	0.00	########	0	0	8.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	10872	00539908	00539908	0.00	########	0	0	8.13
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	9945	00655606	00655606	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	10163	00655606	00655606	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	10653	00655606	00655606	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	12672	00655606	00655606	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	12213	00655606	00655606	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	10376	00539908	00539908	0.00	########	0	0	1.32

PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	9807	00571208	00571208	0.00	########	0	0	2.50
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	10234	00642599	00642599	0.00	########	0	0	7.17
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	14455	00642599	00642599	0.00	########	0	0	6.10
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	10705	00539908	00539908	0.00	########	0	0	11.08
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	10302	00539908	00539908	0.00	########	0	0	5.47
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	14458	00539908	00539908	0.00	########	0	0	3.15
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	10225	00539908	00539908	0.00	########	0	0	1.51
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	10482	00539908	00539908	0.00	########	0	0	7.99
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	10238	00539908	00539908	0.00	########	0	0	5.30
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	9808	00642599	00642599	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	13100	00539908	00539908	0.00	########	0	0	10.47
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	9868	00539908	00539908	0.00	########	0	0	6.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	12671	00539908	00539908	0.00	########	0	0	3.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	12214	00539908	00539908	0.00	########	0	0	3.85
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	10164	00539908	00539908	0.00	########	0	0	7.81
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	13337	00379136	00379136	0.00	########	0	0	12.94
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	10876	00379136	00379136	0.00	########	0	0	12.12
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	13179	00598185	00598185	0.00	########	0	0	2.28
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	13181	00539908	00539908	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	12673	00379136	00379136	0.00	########	0	0	6.55
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	11924	00379136	00379136	0.00	########	0	0	7.82
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	10074	00379136	00379136	0.00	########	0	0	6.63
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	9812	00379136	00379136	0.00	########	0	0	3.26
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	13099	00379136	00379136	0.00	########	0	0	2.22
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	10651	00379136	00379136	0.00	########	0	0	9.00
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	12337	00379136	00379136	0.00	########	0	0	7.52
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	9948	00379136	00379136	0.00	########	0	0	7.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	14194	00359905	00359905	0.00	########	0	0	2.65
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	14572	00359905	00359905	0.00	########	0	0	1.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	14821	00539908	00539908	0.00	########	0	0	2.98
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	14628	00642599	00642599	0.00	########	0	0	16.28
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	19698	00642599	00642599	0.00	########	0	0	12.19
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13978	00642599	00642599	0.00	########	0	0	2.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13975	00571208	00571208	0.00	########	0	0	5.36
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	15214	00539908	00539908	0.00	########	0	0	23.37
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	14628	00539908	00539908	0.00	########	0	0	12.41
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	19699	00539908	00539908	0.00	########	0	0	6.78
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	14582	00539908	00539908	0.00	########	0	0	3.43
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	15110	00539908	00539908	0.00	########	0	0	16.80
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	14633	00539908	00539908	0.00	########	0	0	12.03
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	17863	00539908	00539908	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	17355	00539908	00539908	0.00	########	0	0	21.99
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	14130	00539908	00539908	0.00	########	0	0	12.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	16690	00539908	00539908	0.00	########	0	0	1.63
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	17124	00539908	00539908	0.00	########	0	0	7.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	16337	00539908	00539908	0.00	########	0	0	8.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	15949	00539908	00539908	0.00	########	0	0	6.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	16242	00539908	00539908	0.00	########	0	0	19.94
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13980	00539908	00539908	0.00	########	0	0	20.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	15257	00539908	00539908	0.00	########	0	0	1.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	14573	00539908	00539908	0.00	########	0	0	16.39
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	16631	00539908	00539908	0.00	########	0	0	6.08
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	14396	00539908	00539908	0.00	########	0	0	10.78
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	14195	00539908	00539908	0.00	########	0	0	8.21
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	15108	00655606	00655606	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	14629	00655606	00655606	0.00	########	0	0	1.03
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	19700	00655606	00655606	0.00	########	0	0	1.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	15212	00655606	00655606	0.00	########	0	0	2.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	14625	00655606	00655606	0.00	########	0	0	0.67
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	17125	00655606	00655606	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18332	00539908	00539908	0.00	########	0	0	20.61
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	17862	00655606	00655606	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	18000	00539908	00539908	0.00	########	0	0	19.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15664	00539908	00539908	0.00	########	0	0	17.08
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15666	00655606	00655606	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	14197	00655606	00655606	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	14571	00655606	00655606	0.00	########	0	0	0.73
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	15259	00655606	00655606	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	16336	00655606	00655606	0.00	########	0	0	1.32
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	14131	00655606	00655606	0.00	########	0	0	1.62
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	17356	00655606	00655606	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	16244	00655606	00655606	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13979	00655606	00655606	0.00	########	0	0	2.43
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	14400	00655606	00655606	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	14822	00655606	00655606	0.00	########	0	0	0.67
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	15952	00394885	00394885	0.00	########	0	0	14.96
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	14401	00394885	00394885	0.00	########	0	0	4.83
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18331	00655606	00655606	0.00	########	0	0	1.02
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	14631	00658054	00658054	0.00	########	0	0	14.79
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	16693	00394885	00394885	0.00	########	0	0	2.77
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13977	00394885	00394885	0.00	########	0	0	2.30
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	17997	00655606	00655606	0.00	########	0	0	2.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15668	00394885	00394885	0.00	########	0	0	2.34
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	16629	00394885	00394885	0.00	########	0	0	22.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	14575	00394885	00394885	0.00	########	0	0	8.35
CGE	Cost Shari	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	FICA	00050945	6/30/2025	28			0.00	1/1/1900	0	0	661.55
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18330	00161096	00161096	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15667	00161096	00161096	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18334	00394885	00394885	0.00	########	0	0	21.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	16633	00161096	00161096	0.00	########	0	0	5.45
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	15109	00448314	00448314	0.00	########	0	0	8.19
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	14630	00448314	00448314	0.00	########	0	0	3.59
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15671	00440860	00440860	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18335	00440860	00440860	0.00	########	0	0	2.02
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	14823	00448314	00448314	0.00	########	0	0	3.65
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15669	00103319	00103319	0.00	########	0	0	0.43
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	17354	00448314	00448314	0.00	########	0	0	5.79
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	16243	00448314	00448314	0.00	########	0	0	8.83
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	16338	00448314	00448314	0.00	########	0	0	3.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	14129	00448314	00448314	0.00	########	0	0	11.48
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	16692	00448314	00448314	0.00	########	0	0	3.51
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	19701	00448314	00448314	0.00	########	0	0	4.32
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	14583	00448314	00448314	0.00	########	0	0	2.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	15216	00448314	00448314	0.00	########	0	0	9.61
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	14627	00448314	00448314	0.00	########	0	0	3.90
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	17122	00448314	00448314	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	15260	00448314	00448314	0.00	########	0	0	1.76
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	14399	00448314	00448314	0.00	########	0	0	8.32
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	14193	00448314	00448314	0.00	########	0	0	3.83
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	14574	00448314	00448314	0.00	########	0	0	15.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13976	00448314	00448314	0.00	########	0	0	4.97
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	15951	00448314	00448314	0.00	########	0	0	21.26
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	15107	00379136	00379136	0.00	########	0	0	9.30
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	17864	00379136	00379136	0.00	########	0	0	15.21
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18333	00448314	00448314	0.00	########	0	0	10.95
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	15217	00103044	00103044	0.00	########	0	0	3.01
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	17998	00448314	00448314	0.00	########	0	0	8.65
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15665	00448314	00448314	0.00	########	0	0	9.39
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	19697	00379136	00379136	0.00	########	0	0	19.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	14580	00379136	00379136	0.00	########	0	0	20.29
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	14632	00379136	00379136	0.00	########	0	0	9.47
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	14819	00379136	00379136	0.00	########	0	0	4.34
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13982	00379136	00379136	0.00	########	0	0	7.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	14132	00379136	00379136	0.00	########	0	0	19.54
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	16691	00379136	00379136	0.00	########	0	0	7.54
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	16335	00379136	00379136	0.00	########	0	0	7.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	15213	00379136	00379136	0.00	########	0	0	42.18
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	14626	00379136	00379136	0.00	########	0	0	19.38
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	17123	00379136	00379136	0.00	########	0	0	14.09
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	14397	00379136	00379136	0.00	########	0	0	14.26
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	15950	00379136	00379136	0.00	########	0	0	17.78

PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	17353	00379136	00379136	0.00	########	0	0	4.78
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	16246	00379136	00379136	0.00	########	0	0	16.34
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	15258	00379136	00379136	0.00	########	0	0	19.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	17999	00379136	00379136	0.00	########	0	0	29.38
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	16632	00379136	00379136	0.00	########	0	0	17.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	14196	00379136	00379136	0.00	########	0	0	17.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	14570	00379136	00379136	0.00	########	0	0	15.52
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	15215	00359905	00359905	0.00	########	0	0	1.29
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	17126	00359905	00359905	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18337	00379136	00379136	0.00	########	0	0	25.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	17860	00359905	00359905	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	14820	00359905	00359905	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15670	00379136	00379136	0.00	########	0	0	26.06
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	14398	00359905	00359905	0.00	########	0	0	1.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	17357	00359905	00359905	0.00	########	0	0	4.37
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	16245	00359905	00359905	0.00	########	0	0	2.07
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	13981	00359905	00359905	0.00	########	0	0	2.80
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	16334	00359905	00359905	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	18336	00359905	00359905	0.00	########	0	0	1.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	14581	00412100	00412100	0.00	########	0	0	48.19
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	17861	00598185	00598185	0.00	########	0	0	5.17
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	16630	00359905	00359905	0.00	########	0	0	5.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	15663	00359905	00359905	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20547	00448314	00448314	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24131	00448314	00448314	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24260	00539908	00539908	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27619	00642599	00642599	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27620	00642599	00642599	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20544	00642599	00642599	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20545	00642599	00642599	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24253	00598185	00598185	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24254	00598185	00598185	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20542	00571208	00571208	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20543	00571208	00571208	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21517	00539908	00539908	0.00	########	0	0	1.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21518	00539908	00539908	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21196	00379136	00379136	0.00	########	0	0	1.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21197	00379136	00379136	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21017	00379136	00379136	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21018	00379136	00379136	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20554	00379136	00379136	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20555	00379136	00379136	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24127	00379136	00379136	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24128	00379136	00379136	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21940	00379136	00379136	0.00	########	0	0	1.28
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21941	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21838	00359905	00359905	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21843	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23818	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24258	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22253	00379136	00379136	0.00	########	0	0	1.73
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22254	00379136	00379136	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24132	00448314	00448314	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24255	00379136	00379136	0.00	########	0	0	1.00
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24256	00379136	00379136	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21848	00103044	00103044	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21849	00103044	00103044	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21938	00448314	00448314	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21939	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22247	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22251	00448314	00448314	0.00	########	0	0	0.60
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27621	00379136	00379136	0.00	########	0	0	1.26
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27622	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21519	00379136	00379136	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21520	00379136	00379136	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20660	00379136	00379136	0.00	########	0	0	1.30
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20661	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23819	00379136	00379136	0.00	########	0	0	0.93
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23821	00379136	00379136	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21846	00379136	00379136	0.00	########	0	0	2.79
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21847	00379136	00379136	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27618	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27627	00448314	00448314	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21515	00448314	00448314	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21516	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22255	00440860	00440860	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22256	00440860	00440860	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22252	00103319	00103319	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23816	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23817	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20663	00448314	00448314	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20664	00448314	00448314	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21841	00448314	00448314	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21842	00448314	00448314	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21200	00448314	00448314	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21201	00448314	00448314	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21023	00448314	00448314	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21024	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20546	00448314	00448314	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21203	00394885	00394885	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20550	00394885	00394885	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20551	00394885	00394885	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21020	00394885	00394885	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22249	00655606	00655606	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22250	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22246	00394885	00394885	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22245	00394885	00394885	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21019	00394885	00394885	0.00	########	0	0	0.26
CGE	Cost Shari	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Group Life	00050945	6/30/2025	29			0.00	1/1/1900	0	0	16.29
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22244	00161096	00161096	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21942	00539908	00539908	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21943	00539908	00539908	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21194	00539908	00539908	0.00	########	0	0	1.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21195	00539908	00539908	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21016	00539908	00539908	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21521	00655606	00655606	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	21522	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27625	00655606	00655606	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27626	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21844	00655606	00655606	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21845	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23822	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24257	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22243	00539908	00539908	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22248	00539908	00539908	0.00	########	0	0	1.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21198	00655606	00655606	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21199	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21944	00655606	00655606	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	21945	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20668	00655606	00655606	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20669	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24133	00655606	00655606	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24134	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20552	00655606	00655606	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20553	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21021	00655606	00655606	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21022	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21202	00394885	00394885	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27623	00539908	00539908	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	27624	00539908	00539908	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20666	00539908	00539908	0.00	########	0	0	0.87

PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20667	00539908	00539908	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23823	00539908	00539908	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	23820	00539908	00539908	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21839	00539908	00539908	0.00	########	0	0	1.51
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	21840	00539908	00539908	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21015	00539908	00539908	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20548	00539908	00539908	0.00	########	0	0	1.38
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20549	00539908	00539908	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24129	00539908	00539908	0.00	########	0	0	1.50
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24130	00539908	00539908	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21193	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21013	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	21014	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20662	00359905	00359905	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	20665	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24125	00359905	00359905	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	24126	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20540	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	20541	00359905	00359905	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	22242	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	21192	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	24259	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	24793	00379136	00379136	0.00	########	0	0	202.11
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	23612	00539908	00539908	0.00	########	0	0	94.83
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	23609	00379136	00379136	0.00	########	0	0	99.01
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	24927	00448314	00448314	0.00	########	0	0	3.43
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	23991	00448314	00448314	0.00	########	0	0	16.16
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	24796	00103044	00103044	0.00	########	0	0	7.68
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	24391	00379136	00379136	0.00	########	0	0	44.56
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	31157	00448314	00448314	0.00	########	0	0	3.83
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	27178	00448314	00448314	0.00	########	0	0	11.26
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	23611	00448314	00448314	0.00	########	0	0	22.30
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23496	00448314	00448314	0.00	########	0	0	9.66
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25197	00448314	00448314	0.00	########	0	0	18.25
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	24173	00448314	00448314	0.00	########	0	0	30.11
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25199	00103319	00103319	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	24392	00448314	00448314	0.00	########	0	0	16.14
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25201	00440860	00440860	0.00	########	0	0	20.07
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	24792	00448314	00448314	0.00	########	0	0	17.68
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	26811	00448314	00448314	0.00	########	0	0	2.31
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	24170	00359905	00359905	0.00	########	0	0	1.70
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23493	00359905	00359905	0.00	########	0	0	4.17
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23494	00571208	00571208	0.00	########	0	0	13.38
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25195	00359905	00359905	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	27133	00539908	00539908	0.00	########	0	0	5.19
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	31155	00642599	00642599	0.00	########	0	0	147.21
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23495	00642599	00642599	0.00	########	0	0	30.10
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	24794	00359905	00359905	0.00	########	0	0	1.82
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	26812	00359905	00359905	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	23987	00359905	00359905	0.00	########	0	0	2.59
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	27175	00359905	00359905	0.00	########	0	0	6.51
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	27134	00359905	00359905	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25200	00379136	00379136	0.00	########	0	0	132.02
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	24925	00379136	00379136	0.00	########	0	0	98.04
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	23610	00359905	00359905	0.00	########	0	0	6.44
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23499	00379136	00379136	0.00	########	0	0	35.66
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	27176	00379136	00379136	0.00	########	0	0	24.20
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	24171	00379136	00379136	0.00	########	0	0	78.68
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	23989	00379136	00379136	0.00	########	0	0	72.26
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	27132	00379136	00379136	0.00	########	0	0	72.84
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	31154	00379136	00379136	0.00	########	0	0	91.67
CGE	Cost Shari	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Health Ins	00050945	6/30/2025	30			0.00	1/1/1900	0	0	1,586.14
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25196	00161096	00161096	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	24174	00394885	00394885	0.00	########	0	0	32.44
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25198	00394885	00394885	0.00	########	0	0	9.09
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	24172	00539908	00539908	0.00	########	0	0	122.21
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	25194	00539908	00539908	0.00	########	0	0	127.14
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23497	00394885	00394885	0.00	########	0	0	8.92
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	23990	00394885	00394885	0.00	########	0	0	18.76
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	23498	00539908	00539908	0.00	########	0	0	150.49
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	27177	00539908	00539908	0.00	########	0	0	163.74
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	23988	00539908	00539908	0.00	########	0	0	80.27
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	24926	00539908	00539908	0.00	########	0	0	12.77
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	24390	00539908	00539908	0.00	########	0	0	124.54
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	31156	00539908	00539908	0.00	########	0	0	29.01
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	26814	00539908	00539908	0.00	########	0	0	55.20
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	24795	00539908	00539908	0.00	########	0	0	164.32
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	26813	00379136	00379136	0.00	########	0	0	67.52
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	26445	00103044	00103044	0.00	########	0	0	1.17
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	26476	00448314	00448314	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26751	00161096	00161096	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26752	00394885	00394885	0.00	########	0	0	1.37
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	25745	00394885	00394885	0.00	########	0	0	4.82
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	25053	00394885	00394885	0.00	########	0	0	1.31
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	25557	00394885	00394885	0.00	########	0	0	2.78
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	25555	00359905	00359905	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	25742	00359905	00359905	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	26444	00359905	00359905	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	28446	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	28822	00359905	00359905	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	25054	00359905	00359905	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26750	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	26475	00379136	00379136	0.00	########	0	0	14.65
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	25743	00379136	00379136	0.00	########	0	0	11.70
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26753	00448314	00448314	0.00	########	0	0	2.75
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	25558	00448314	00448314	0.00	########	0	0	2.39
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	25744	00448314	00448314	0.00	########	0	0	4.48
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	25191	00379136	00379136	0.00	########	0	0	14.41
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	26443	00379136	00379136	0.00	########	0	0	30.71
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	26001	00379136	00379136	0.00	########	0	0	6.72
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	33111	00379136	00379136	0.00	########	0	0	13.86
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	28743	00379136	00379136	0.00	########	0	0	10.93
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	25556	00379136	00379136	0.00	########	0	0	10.70
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	28820	00379136	00379136	0.00	########	0	0	3.55
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	25055	00379136	00379136	0.00	########	0	0	5.27
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	28447	00379136	00379136	0.00	########	0	0	10.34
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	25192	00359905	00359905	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26755	00379136	00379136	0.00	########	0	0	19.87
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	33112	00448314	00448314	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	26442	00448314	00448314	0.00	########	0	0	2.68
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26756	00440860	00440860	0.00	########	0	0	1.34
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	26002	00448314	00448314	0.00	########	0	0	2.43
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	26754	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	25052	00448314	00448314	0.00	########	0	0	1.43
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	25193	00448314	00448314	0.00	########	0	0	3.25
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	28445	00448314	00448314	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	28742	00359905	00359905	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	28821	00448314	00448314	0.00	########	0	0	1.65
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	28292	00448314	00448314	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	28486	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	29132	00103044	00103044	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	29238	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	28609	00379136	00379136	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	31633	00448314	00448314	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	31169	00448314	00448314	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	27894	00448314	00448314	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	28489	00448314	00448314	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27771	00448314	00448314	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29486	00103319	00103319	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	28607	00448314	00448314	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29488	00440860	00440860	0.00	########	0	0	0.27

PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	29129	00448314	00448314	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	36303	00448314	00448314	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27768	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27769	00571208	00571208	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	36300	00642599	00642599	0.00	########	0	0	2.03
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	29128	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	31170	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	27895	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	31630	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29482	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	28290	00379136	00379136	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	29237	00379136	00379136	0.00	########	0	0	1.49
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	31353	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29487	00379136	00379136	0.00	########	0	0	2.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	31171	00379136	00379136	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27774	00379136	00379136	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	31631	00379136	00379136	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	28488	00379136	00379136	0.00	########	0	0	1.19
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	31352	00379136	00379136	0.00	########	0	0	1.15
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	36301	00379136	00379136	0.00	########	0	0	1.44
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	29130	00379136	00379136	0.00	########	0	0	3.20
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	27893	00379136	00379136	0.00	########	0	0	1.50
CGE	Cost Shari	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Dental Ins	00050945	6/30/2025	31			0.00	1/1/1900	0	0	13.98
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	28291	00394885	00394885	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	28490	00394885	00394885	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29484	00394885	00394885	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29483	00539908	00539908	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27772	00394885	00394885	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27773	00539908	00539908	0.00	########	0	0	1.30
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	28289	00539908	00539908	0.00	########	0	0	0.69
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	29236	00539908	00539908	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	28487	00539908	00539908	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	27770	00642599	00642599	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	28608	00539908	00539908	0.00	########	0	0	1.09
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	36302	00539908	00539908	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	31354	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	31172	00539908	00539908	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	29131	00539908	00539908	0.00	########	0	0	1.45
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	31632	00539908	00539908	0.00	########	0	0	1.41
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	27896	00539908	00539908	0.00	########	0	0	0.82
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	28288	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	29485	00448314	00448314	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32715	00655606	00655606	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	31731	00655606	00655606	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	32504	00655606	00655606	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30995	00394885	00394885	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	34466	00539908	00539908	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	34945	00379136	00379136	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	31732	00448314	00448314	0.00	########	0	0	1.42
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	32501	00448314	00448314	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	31534	00448314	00448314	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32718	00448314	00448314	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	32386	00103044	00103044	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	31769	00379136	00379136	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	34513	00379136	00379136	0.00	########	0	0	1.44
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	40196	00448314	00448314	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	34462	00448314	00448314	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	31096	00448314	00448314	0.00	########	0	0	1.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30993	00448314	00448314	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	34947	00448314	00448314	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32713	00103319	00103319	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	31767	00448314	00448314	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32721	00440860	00440860	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	32382	00448314	00448314	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	32383	00359905	00359905	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	34463	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32720	00379136	00379136	0.00	########	0	0	2.47
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30990	00359905	00359905	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	34944	00359905	00359905	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32719	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	31529	00359905	00359905	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	31730	00379136	00379136	0.00	########	0	0	1.46
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	34512	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	31097	00359905	00359905	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	34464	00379136	00379136	0.00	########	0	0	1.33
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30997	00379136	00379136	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	32502	00379136	00379136	0.00	########	0	0	1.83
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	31531	00379136	00379136	0.00	########	0	0	1.35
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	40198	00379136	00379136	0.00	########	0	0	1.81
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	31095	00379136	00379136	0.00	########	0	0	1.85
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	32385	00379136	00379136	0.00	########	0	0	3.98
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30994	00539908	00539908	0.00	########	0	0	1.96
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	34946	00539908	00539908	0.00	########	0	0	2.13
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	31530	00539908	00539908	0.00	########	0	0	1.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	32503	00539908	00539908	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	31768	00539908	00539908	0.00	########	0	0	1.63
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30992	00642599	00642599	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	34511	00539908	00539908	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	32381	00539908	00539908	0.00	########	0	0	2.25
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	40199	00539908	00539908	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	31098	00539908	00539908	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	31729	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30991	00571208	00571208	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	34510	00598185	00598185	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	40197	00642599	00642599	0.00	########	0	0	1.24
CGE	Cost Shari	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Long-Tem	00050945	6/30/2025	32			0.00	1/1/1900	0	0	21.70
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	31532	00394885	00394885	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	31733	00394885	00394885	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32716	00161096	00161096	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32717	00394885	00394885	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	31728	00539908	00539908	0.00	########	0	0	1.56
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	32714	00539908	00539908	0.00	########	0	0	1.65
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	34514	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	34465	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	31099	00655606	00655606	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	34948	00655606	00655606	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	30996	00655606	00655606	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	31533	00655606	00655606	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	31770	00655606	00655606	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	40200	00655606	00655606	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	32384	00655606	00655606	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	39210	00379136	00379136	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	38934	00379136	00379136	0.00	########	0	0	3.30
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35175	00379136	00379136	0.00	########	0	0	1.66
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	20382	00655606	00655606	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35173	00655606	00655606	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	18483	00539908	00539908	0.00	########	0	0	1.92
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	19991	00539908	00539908	0.00	########	0	0	1.58
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	37124	00539908	00539908	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	36161	00539908	00539908	0.00	########	0	0	3.82
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	38935	00539908	00539908	0.00	########	0	0	1.84
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	20380	00539908	00539908	0.00	########	0	0	4.66
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35172	00539908	00539908	0.00	########	0	0	4.72
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	20673	00539908	00539908	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	39211	00539908	00539908	0.00	########	0	0	5.15
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	20961	00539908	00539908	0.00	########	0	0	1.43
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	35871	00539908	00539908	0.00	########	0	0	2.52
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	20486	00539908	00539908	0.00	########	0	0	2.04
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	36915	00539908	00539908	0.00	########	0	0	5.47
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	18974	00539908	00539908	0.00	########	0	0	2.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	45459	00539908	00539908	0.00	########	0	0	1.55

PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	35404	00539908	00539908	0.00	########	0	0	2.98
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	19052	00642599	00642599	0.00	########	0	0	3.81
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	45458	00642599	00642599	0.00	########	0	0	2.85
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35171	00642599	00642599	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	39208	00598185	00598185	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35168	00571208	00571208	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	18970	00539908	00539908	0.00	########	0	0	0.80
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	36413	00539908	00539908	0.00	########	0	0	3.92
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	19056	00539908	00539908	0.00	########	0	0	2.82
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	20483	00359905	00359905	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	36164	00394885	00394885	0.00	########	0	0	1.95
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37530	00394885	00394885	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23154	00394885	00394885	0.00	########	0	0	4.92
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	20962	00161096	00161096	0.00	########	0	0	1.27
CGE	Cost Shari	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Medicare F	00050945	6/30/2025	33			0.00	1/1/1900	0	0	154.69
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23151	00161096	00161096	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37529	00161096	00161096	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	36160	00655606	00655606	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	37125	00655606	00655606	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35170	00394885	00394885	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	19994	00394885	00394885	0.00	########	0	0	3.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	35876	00394885	00394885	0.00	########	0	0	1.13
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23152	00655606	00655606	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	19055	00658054	00658054	0.00	########	0	0	3.46
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	20676	00394885	00394885	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	20959	00394885	00394885	0.00	########	0	0	5.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	35875	00655606	00655606	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	36412	00655606	00655606	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	19053	00655606	00655606	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	45460	00655606	00655606	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	36912	00655606	00655606	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	18972	00655606	00655606	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	38936	00655606	00655606	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	22690	00655606	00655606	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37528	00655606	00655606	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	18485	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37527	00539908	00539908	0.00	########	0	0	3.99
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23153	00539908	00539908	0.00	########	0	0	4.82
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	39209	00655606	00655606	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	19292	00655606	00655606	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	22693	00539908	00539908	0.00	########	0	0	4.64
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	20485	00655606	00655606	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	35405	00655606	00655606	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	39213	00655606	00655606	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37532	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	36414	00448314	00448314	0.00	########	0	0	1.91
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37534	00440860	00440860	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23155	00440860	00440860	0.00	########	0	0	0.47
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	19293	00448314	00448314	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	18971	00448314	00448314	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	36916	00448314	00448314	0.00	########	0	0	2.25
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	18975	00448314	00448314	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	19992	00379136	00379136	0.00	########	0	0	4.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	20379	00379136	00379136	0.00	########	0	0	3.81
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	37123	00379136	00379136	0.00	########	0	0	4.53
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	18484	00379136	00379136	0.00	########	0	0	4.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	20484	00379136	00379136	0.00	########	0	0	1.72
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	35406	00379136	00379136	0.00	########	0	0	4.57
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	36913	00379136	00379136	0.00	########	0	0	9.87
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	18973	00379136	00379136	0.00	########	0	0	4.53
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	45457	00379136	00379136	0.00	########	0	0	4.48
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	20674	00379136	00379136	0.00	########	0	0	1.76
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23156	00448314	00448314	0.00	########	0	0	2.56
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	36917	00103044	00103044	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	22691	00448314	00448314	0.00	########	0	0	2.03
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	36411	00379136	00379136	0.00	########	0	0	2.18
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	39212	00379136	00379136	0.00	########	0	0	3.56
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	18968	00379136	00379136	0.00	########	0	0	4.75
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	19057	00379136	00379136	0.00	########	0	0	2.22
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35169	00448314	00448314	0.00	########	0	0	1.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	19993	00448314	00448314	0.00	########	0	0	4.97
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37531	00448314	00448314	0.00	########	0	0	2.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	36163	00448314	00448314	0.00	########	0	0	3.62
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	37126	00448314	00448314	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	35874	00448314	00448314	0.00	########	0	0	1.95
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	19290	00379136	00379136	0.00	########	0	0	1.02
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	19054	00448314	00448314	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	45461	00448314	00448314	0.00	########	0	0	1.01
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	39212	00448314	00448314	0.00	########	0	0	1.36
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	38933	00448314	00448314	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	20487	00448314	00448314	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	35403	00448314	00448314	0.00	########	0	0	2.69
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	20675	00448314	00448314	0.00	########	0	0	0.82
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	18481	00448314	00448314	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	20381	00448314	00448314	0.00	########	0	0	2.07
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	35873	00359905	00359905	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	18482	00359905	00359905	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	36162	00359905	00359905	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23157	00359905	00359905	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	18969	00412100	00412100	0.00	########	0	0	11.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	20960	00359905	00359905	0.00	########	0	0	1.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37526	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	39210	00539908	00539908	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	19291	00539908	00539908	0.00	########	0	0	0.69
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	37533	00379136	00379136	0.00	########	0	0	6.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	35402	00359905	00359905	0.00	########	0	0	1.01
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	36914	00359905	00359905	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	38937	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	39214	00359905	00359905	0.00	########	0	0	1.02
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	20383	00359905	00359905	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	35174	00359905	00359905	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	35872	00379136	00379136	0.00	########	0	0	3.34
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	22692	00379136	00379136	0.00	########	0	0	6.87
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	36159	00379136	00379136	0.00	########	0	0	3.63
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	20963	00379136	00379136	0.00	########	0	0	3.99
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	23158	00379136	00379136	0.00	########	0	0	6.05
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	39211	00359905	00359905	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	19294	00359905	00359905	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	40273	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	20291	00412100	00412100	0.00	########	0	0	4.57
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	37165	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	22217	00394885	00394885	0.00	########	0	0	3.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	36453	00359905	00359905	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	40570	00359905	00359905	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	37455	00394885	00394885	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	19741	00359905	00359905	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	21670	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	37166	00394885	00394885	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	38798	00394885	00394885	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	40555	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	21730	00359905	00359905	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	21235	00394885	00394885	0.00	########	0	0	2.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	37454	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	21962	00394885	00394885	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	38286	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	20605	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	36452	00394885	00394885	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	38287	00103044	00103044	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	38799	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	36685	00359905	00359905	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	24412	00359905	00359905	0.00	########	0	0	0.07

PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	22218	00359905	00359905	0.00	#######	0	0	0.29
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	24413	00394885	00394885	0.00	#######	0	0	2.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	24220	00448314	00448314	0.00	#######	0	0	1.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	24222	00448314	00448314	0.00	#######	0	0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42205	00448314	00448314	0.00	#######	0	0	0.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42206	00448314	00448314	0.00	#######	0	0	7.90
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24237	00448314	00448314	0.00	#######	0	0	0.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24238	00448314	00448314	0.00	#######	0	0	3.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44280	00448314	00448314	0.00	#######	0	0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44285	00448314	00448314	0.00	#######	0	0	1.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24193	00448314	00448314	0.00	#######	0	0	2.89
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41510	00379136	00379136	0.00	#######	0	0	13.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51769	00379136	00379136	0.00	#######	0	0	3.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51770	00379136	00379136	0.00	#######	0	0	16.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24325	00379136	00379136	0.00	#######	0	0	0.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24326	00379136	00379136	0.00	#######	0	0	3.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25534	00379136	00379136	0.00	#######	0	0	1.32
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25535	00379136	00379136	0.00	#######	0	0	5.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40586	00379136	00379136	0.00	#######	0	0	3.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40587	00379136	00379136	0.00	#######	0	0	16.65
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42210	00379136	00379136	0.00	#######	0	0	7.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42211	00379136	00379136	0.00	#######	0	0	35.86
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24234	00379136	00379136	0.00	#######	0	0	3.47
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24235	00379136	00379136	0.00	#######	0	0	15.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25720	00379136	00379136	0.00	#######	0	0	2.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25721	00379136	00379136	0.00	#######	0	0	13.18
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	25768	00379136	00379136	0.00	#######	0	0	1.35
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	25771	00379136	00379136	0.00	#######	0	0	6.08
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28883	00448314	00448314	0.00	#######	0	0	0.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28886	00448314	00448314	0.00	#######	0	0	8.83
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28157	00448314	00448314	0.00	#######	0	0	0.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28158	00448314	00448314	0.00	#######	0	0	6.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41638	00379136	00379136	0.00	#######	0	0	1.75
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41639	00379136	00379136	0.00	#######	0	0	7.91
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44436	00379136	00379136	0.00	#######	0	0	2.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44437	00379136	00379136	0.00	#######	0	0	12.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	24217	00379136	00379136	0.00	#######	0	0	3.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	24221	00379136	00379136	0.00	#######	0	0	16.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24197	00379136	00379136	0.00	#######	0	0	1.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24198	00379136	00379136	0.00	#######	0	0	7.64
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25726	00448314	00448314	0.00	#######	0	0	0.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25727	00448314	00448314	0.00	#######	0	0	7.12
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40432	00448314	00448314	0.00	#######	0	0	0.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40433	00448314	00448314	0.00	#######	0	0	4.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	25140	00448314	00448314	0.00	#######	0	0	1.51
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	25141	00448314	00448314	0.00	#######	0	0	17.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42976	00448314	00448314	0.00	#######	0	0	0.68
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42977	00448314	00448314	0.00	#######	0	0	7.73
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42589	00448314	00448314	0.00	#######	0	0	0.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42590	00448314	00448314	0.00	#######	0	0	1.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41165	00448314	00448314	0.00	#######	0	0	0.60
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41166	00448314	00448314	0.00	#######	0	0	6.84
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24192	00448314	00448314	0.00	#######	0	0	0.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51765	00448314	00448314	0.00	#######	0	0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51766	00448314	00448314	0.00	#######	0	0	1.71
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44596	00448314	00448314	0.00	#######	0	0	0.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44597	00448314	00448314	0.00	#######	0	0	4.77
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25532	00448314	00448314	0.00	#######	0	0	0.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25533	00448314	00448314	0.00	#######	0	0	3.08
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40588	00448314	00448314	0.00	#######	0	0	0.84
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40589	00448314	00448314	0.00	#######	0	0	9.44
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	25772	00448314	00448314	0.00	#######	0	0	0.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	25773	00448314	00448314	0.00	#######	0	0	2.83
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23810	00448314	00448314	0.00	#######	0	0	0.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23811	00448314	00448314	0.00	#######	0	0	3.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41511	00448314	00448314	0.00	#######	0	0	1.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41512	00448314	00448314	0.00	#######	0	0	12.75
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41632	00448314	00448314	0.00	#######	0	0	6.74
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41633	00448314	00448314	0.00	#######	0	0	0.64
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42981	00440860	00440860	0.00	#######	0	0	1.79
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42984	00440860	00440860	0.00	#######	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28884	00440860	00440860	0.00	#######	0	0	0.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28885	00440860	00440860	0.00	#######	0	0	1.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24329	00448314	00448314	0.00	#######	0	0	0.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24330	00448314	00448314	0.00	#######	0	0	2.95
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42594	00539908	00539908	0.00	#######	0	0	1.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41507	00539908	00539908	0.00	#######	0	0	2.05
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41508	00539908	00539908	0.00	#######	0	0	14.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40591	00539908	00539908	0.00	#######	0	0	11.11
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	25769	00539908	00539908	0.00	#######	0	0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Light Duty	PY049273	12/31/2024	25770	00539908	00539908	0.00	#######	0	0	1.08
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44278	00539908	00539908	0.00	#######	0	0	0.96
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44279	00539908	00539908	0.00	#######	0	0	6.81
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25724	00539908	00539908	0.00	#######	0	0	2.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25725	00539908	00539908	0.00	#######	0	0	16.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44594	00539908	00539908	0.00	#######	0	0	2.71
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44595	00539908	00539908	0.00	#######	0	0	19.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51771	00539908	00539908	0.00	#######	0	0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51774	00539908	00539908	0.00	#######	0	0	3.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40430	00642599	00642599	0.00	#######	0	0	0.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40431	00642599	00642599	0.00	#######	0	0	2.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44434	00539908	00539908	0.00	#######	0	0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44435	00539908	00539908	0.00	#######	0	0	0.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25538	00539908	00539908	0.00	#######	0	0	1.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25539	00539908	00539908	0.00	#######	0	0	7.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42204	00539908	00539908	0.00	#######	0	0	2.88
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42207	00539908	00539908	0.00	#######	0	0	20.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24236	00539908	00539908	0.00	#######	0	0	1.41
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24231	00539908	00539908	0.00	#######	0	0	9.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40590	00539908	00539908	0.00	#######	0	0	1.57
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24331	00539908	00539908	0.00	#######	0	0	0.38
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24332	00539908	00539908	0.00	#######	0	0	2.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40428	00571208	00571208	0.00	#######	0	0	0.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40429	00571208	00571208	0.00	#######	0	0	4.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24188	00642599	00642599	0.00	#######	0	0	3.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24189	00642599	00642599	0.00	#######	0	0	13.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51767	00642599	00642599	0.00	#######	0	0	2.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51768	00642599	00642599	0.00	#######	0	0	11.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44432	00598185	00598185	0.00	#######	0	0	1.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44433	00598185	00598185	0.00	#######	0	0	4.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	24218	00539908	00539908	0.00	#######	0	0	0.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Light Duty	PY048471	9/30/2024	24219	00539908	00539908	0.00	#######	0	0	2.77
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41634	00539908	00539908	0.00	#######	0	0	2.18
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41637	00539908	00539908	0.00	#######	0	0	14.65
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24195	00539908	00539908	0.00	#######	0	0	1.44
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24196	00539908	00539908	0.00	#######	0	0	9.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42982	00379136	00379136	0.00	#######	0	0	22.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42983	00379136	00379136	0.00	#######	0	0	4.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28875	00379136	00379136	0.00	#######	0	0	4.62
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41163	00379136	00379136	0.00	#######	0	0	2.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41164	00379136	00379136	0.00	#######	0	0	12.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28159	00379136	00379136	0.00	#######	0	0	5.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28160	00379136	00379136	0.00	#######	0	0	23.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	26284	00379136	00379136	0.00	#######	0	0	3.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	26285	00379136	00379136	0.00	#######	0	0	13.76
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42591	00379136	00379136	0.00	#######	0	0	3.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28876	00379136	00379136	0.00	#######	0	0	20.82
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44592	00379136	00379136	0.00	#######	0	0	0.90
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44593	00379136	00379136	0.00	#######	0	0	4.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44282	00379136	00379136	0.00	#######	0	0	2.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEV	VW ZEV	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44283	00379136	00379136	0.00	#######	0	0	11.99

PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40438	00379136		00379136	0.00	########					0			0	1.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40439	00379136		00379136	0.00	########					0			0	6.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	25138	00379136		00379136	0.00	########					0			0	3.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	25139	00379136		00379136	0.00	########					0			0	14.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42592	00379136		00379136	0.00	########					0			0	16.49
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23816	00379136		00379136	0.00	########					0			0	3.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23817	00379136		00379136	0.00	########					0			0	14.32
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41509	00379136		00379136	0.00	########					0			0	2.95
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	26282	00161096		00161096	0.00	########					0			0	0.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	26283	00161096		00161096	0.00	########					0			0	4.39
CGE	Cost Shari	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	401k- Hyb	00050945	6/30/2025	34				0.00	1/1/1900					0			0	528.83
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28877	00161096		00161096	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28878	00161096		00161096	0.00	########					0			0	0.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42979	00161096		00161096	0.00	########					0			0	0.04
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42980	00161096		00161096	0.00	########					0			0	0.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42595	00655606		00655606	0.00	########					0			0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42596	00655606		00655606	0.00	########					0			0	0.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28155	00655606		00655606	0.00	########					0			0	0.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28156	00655606		00655606	0.00	########					0			0	1.77
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44281	00655606		00655606	0.00	########					0			0	0.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24194	00658054		00658054	0.00	########					0			0	11.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24327	00655606		00655606	0.00	########					0			0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			7/31/2024	7/31/2024	2025	1	Payroll	Light Duty	PY047922	7/31/2024	24328	00655606		00655606	0.00	########					0			0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41635	00655606		00655606	0.00	########					0			0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			8/15/2024	8/15/2024	2025	2	Payroll	Light Duty	PY048060	8/15/2024	41636	00655606		00655606	0.00	########					0			0	0.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24190	00655606		00655606	0.00	########					0			0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			8/31/2024	8/31/2024	2025	2	Payroll	Light Duty	PY048192	8/31/2024	24191	00655606		00655606	0.00	########					0			0	0.83
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51772	00655606		00655606	0.00	########					0			0	0.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/15/2024	9/15/2024	2025	3	Payroll	Light Duty	PY048331	9/15/2024	51773	00655606		00655606	0.00	########					0			0	1.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42208	00655606		00655606	0.00	########					0			0	0.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			10/15/2024	10/15/2024	2025	4	Payroll	Light Duty	PY048633	10/15/2024	42209	00655606		00655606	0.00	########					0			0	1.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24233	00655606		00655606	0.00	########					0			0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			10/31/2024	10/31/2024	2025	4	Payroll	Light Duty	PY048774	10/31/2024	24232	00655606		00655606	0.00	########					0			0	0.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42974	00655606		00655606	0.00	########					0			0	0.16
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42975	00655606		00655606	0.00	########					0			0	0.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28879	00655606		00655606	0.00	########					0			0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28881	00655606		00655606	0.00	########					0			0	0.83
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41168	00655606		00655606	0.00	########					0			0	0.65
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41167	00655606		00655606	0.00	########					0			0	0.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23814	00655606		00655606	0.00	########					0			0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23815	00655606		00655606	0.00	########					0			0	0.11
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41505	00655606		00655606	0.00	########					0			0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/15/2025	4/15/2025	2025	10	Payroll	Light Duty	PY050203	4/15/2025	41506	00655606		00655606	0.00	########					0			0	0.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42973	00539908		00539908	0.00	########					0			0	2.11
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/15/2025	6/15/2025	2025	12	Payroll	Light Duty	PY050744	6/15/2025	42978	00539908		00539908	0.00	########					0			0	14.89
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28880	00539908		00539908	0.00	########					0			0	2.35
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	12	Payroll	Light Duty	PY050889	6/30/2025	28882	00539908		00539908	0.00	########					0			0	16.62
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			7/15/2024	7/15/2024	2025	1	Payroll	Light Duty	PY047766	7/15/2024	44438	00655606		00655606	0.00	########					0			0	0.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28154	00539908		00539908	0.00	########					0			0	16.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/31/2025	5/31/2025	2025	11	Payroll	Light Duty	PY050604	5/31/2025	28161	00539908		00539908	0.00	########					0			0	2.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			11/15/2024	11/15/2024	2025	5	Payroll	Light Duty	PY048889	11/15/2024	44284	00655606		00655606	0.00	########					0			0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25536	00655606		00655606	0.00	########					0			0	0.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			11/30/2024	11/30/2024	2025	5	Payroll	Light Duty	PY049021	11/30/2024	25537	00655606		00655606	0.00	########					0			0	1.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40584	00655606		00655606	0.00	########					0			0	0.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			12/15/2024	12/15/2024	2025	6	Payroll	Light Duty	PY049139	12/15/2024	40585	00655606		00655606	0.00	########					0			0	1.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44598	00655606		00655606	0.00	########					0			0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			1/15/2025	1/15/2025	2025	7	Payroll	Light Duty	PY049394	1/15/2025	44599	00655606		00655606	0.00	########					0			0	0.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25722	00655606		00655606	0.00	########					0			0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			1/31/2025	1/31/2025	2025	7	Payroll	Light Duty	PY049534	1/31/2025	25723	00655606		00655606	0.00	########					0			0	0.53
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40436	00655606		00655606	0.00	########					0			0	0.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40437	00655606		00655606	0.00	########					0			0	1.96
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23812	00539908		00539908	0.00	########					0			0	0.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/31/2025	3/31/2025	2025	9	Payroll	Light Duty	PY050063	3/31/2025	23813	00539908		00539908	0.00	########					0			0	6.62
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40434	00539908		00539908	0.00	########					0			0	2.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/15/2025	2/15/2025	2025	8	Payroll	Light Duty	PY049661	2/15/2025	40435	00539908		00539908	0.00	########					0			0	17.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	25136	00539908		00539908	0.00	########					0			0	0.77
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			2/28/2025	2/28/2025	2025	8	Payroll	Light Duty	PY049779	2/28/2025	25137	00539908		00539908	0.00	########					0			0	5.47
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41161	00539908		00539908	0.00	########					0			0	1.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			3/15/2025	3/15/2025	2025	9	Payroll	Light Duty	PY049930	3/15/2025	41162	00539908		00539908	0.00	########					0			0	9.41
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	26280	00539908		00539908	0.00	########					0			0	0.66
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			4/30/2025	4/30/2025	2025	10	Payroll	Light Duty	PY050352	4/30/2025	26281	00539908		00539908	0.00	########					0			0	4.91
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			5/15/2025	5/15/2025	2025	11	Payroll	Light Duty	PY050474	5/15/2025	42593	00539908		00539908	0.00	########					0			0	0.21
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/19/2024	9/26/2024	2025	3	INSTVIC		TV048368	9/26/2024	8		00024175	00379136	0.00						0			0	14.07
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/19/2024	9/26/2024	2025	3	IP2P		TV048368	9/26/2024	8		00024175	00379136	0.00						0			0	58.96
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/19/2024	9/26/2024	2025	3	INSTVIC		TV048368	9/26/2024	8		00024175	00379136	0.00						0			0	14.07
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/19/2024	9/26/2024	2025	3	IP2P		TV048368	9/26/2024	8		00024175	00379136	0.00						0			0	58.96
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/12/2024	9/26/2024	2025	3	INSTVIC		TV048368	9/26/2024	8		00024143	00379136	0.00						0			0	14.74
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/12/2024	9/26/2024	2025	3	IP2P		TV048368	9/26/2024	8		00024143	00379136	0.00						0			0	107.87
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/12/2024	9/26/2024	2025	3	IP2P		TV048368	9/26/2024	8		00024143	00379136	0.00						0			0	107.87
ACT	AP / Invent	32701	32752020	70300000	703	In-State M	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			9/12/2024	9/26/2024	2025	3	INSTVIC		TV048368	9/26/2024	8		00024143	00379136	0.00						0			0	14.74
CGE	Cost Shari	32701	32752020	70601000	706	Postal Cha	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Postal Cha	00050973	6/30/2025	87				0.00	1/1/1900					0			0	16.47
CGE	Cost Shari	32701	32752020	70802000	708	Document	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Document	00050973	6/30/2025	84				0.00	1/1/1900					0			0	0.13
CGE	Cost Shari	32701	32752020	70900000	709	Office Sup	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Office Sup	00050973	6/30/2025	86				0.00	1/1/1900					0			0	0.63
CGE	Cost Shari	32701	32752020	71201000	712	Awards to	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Awards to	00050973	6/30/2025	92				0.00	1/1/1900					0			0	0.24
ACT	AP / Invent	32701	32752020	71302000	713	Grants anc	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	0	0	32701-04596 Volkswagen Diesel				0				1.00		00002754	00000015	Athens Utilities Board	00563889	1	2022-7611-1-LightDutyZEV	4/6/2025	0	300,000.00
ACT	AP / Invent	32701	32752020	71302000	713	Grants anc	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/11/2025	6/11/2025	0	0	32701-04598 Volkswagen Diesel				0				1.00		00002740	00000015	City of Dayton	00561410	1	2022-3752-1-LightDutyZEV	5/31/2025	0	155,793.60
ACT	AP / Invent	32701	32752020	71304000	713	Grants & S	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			10/30/2024	10/30/2024	0	0	32701-04605 Volkswagen Diesel				0				1.00		00002648	00000015	Columbia Power & Water Systen	00538867	1	2021-7516-1-LightDutyZEV	10/8/2024	0	148,215.88
ACT	AP / Invent	32701	32752020	71304000	713	Grants & S	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/18/2025	6/18/2025	0	0	32701-04604 Volkswagen Diesel				0				1.00		00002750	00000015	CITY OF CHATTANOOGA	00562504	1	2022-7649-1-LightDutyZEV	6/4/2025	0	300,000.00
ACT	AP / Invent	32701	32752020	71304000	713	Grants & S	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			12/10/2024	12/10/2024	0	0	32701-04595 Volkswagen Diesel				0				1.00		00002665	00000016	SEQUACHEE VALLEY ELECTRIC	00542514	1	2022-7619-1-LightDutyZEV	9/30/2024	0	176,174.44
CGE	Cost Shari	32701	32752020	71400000	714	Unclassifie	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Unclassifie	00050973	6/30/2025	91				0.00	1/1/1900					0			0	2.44
CGE	Cost Shari	32701	32752020	72201000	722	Data Proce	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Data Proce	00050973	6/30/2025	89				0.00	1/1/1900					0			0	2.45
CGE	Cost Shari	32701	32752020	72500000	725	Data proce	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Data proce	00050973	6/30/2025	88				0.00	1/1/1900					0			0	283.39
CGE	Cost Shari	32701	32752020	72503000	725	Telephone	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Telephone	00050973	6/30/2025	19				0.00	1/1/1900					0			0	22.63
CGE	Cost Shari	32701	32752020	72523000	725	Rent or Le	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Rent or Le	00050973	6/30/2025	9				0.00	1/1/1900					0			0	146.92
CGE	Cost Shari	32701	32752020	72526000	725	Insurance	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Insurance	00050973	6/30/2025	85				0.00	1/1/1900					0			0	68.91
CGE	Cost Shari	32701	32752020	72529000	725	Wellness E	11000	152314	19040			32701	ENVWZEV	VW ZEV	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Wellness E	00050973	6/30/2025	90				0.00	1/1/1900					0			0	2.62
	ACTUALS		32752020	89040000		Indirect cost charges			11000	19040	152314	32701	ENVWZEV	INFRA	NONDEPT	JV	SFA		8/5/2025	2025	991	TO RECOGNIZE INDIRECT COST FOR VOLK		0005095617				5												7485.620
																																							1,126,032.68

VW EMA Time Charged - FY2025

VW EMA Project ID	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA
Employee ID	**Alexa Voytek-00448314**	**Alisha Brewer-00440860**	**Angela McGee-00412100**	**Bradley Smiddy-00394885**	**Dwayne Breeding-00571208**	**Elizabeth Gaviria-00598185**	**Emily Callahan-00103319**	**Hannah C. Carroll-00379136**
ENVWCLAS47TRUCK	$ 761.44	$ 283.82	$ 507.43	$ 3,039.15	$ 120.35	$ 181.79	$ 10.15	$ 4,304.62
ENVWCLAS8TRUCK	$ 697.24	$ 1,785.50	$ 1,014.80	$ 2,997.74	$ 120.35	$ 178.85	$ 10.17	$ 6,224.27
ENVWSCHOOLBUS	$ 501.12	$ -	$ 1,014.80	$ 1,156.90	$ 120.35	$ 181.98	$ 10.15	$ 1,251.68
ENVWTRANSITBUS	$ 458.72	$ -	$ 507.40	$ 1,661.29	$ 212.13	$ 43.31	$ 10.15	$ 1,343.69
ENVWZEVINFRA	$ 3,103.89	$ 101.22	$ 1,014.84	$ 1,766.93	$ 28.68	$ 98.17	$ 10.15	$ 8,918.50
Total Salary & Benefit Charges to EMA	**$ 5,522.41**	**$ 2,170.54**	**$ 4,059.27**	**$ 10,622.01**	**$ 601.86**	**$ 684.10**	**$ 50.77**	**$ 22,042.76**
Total Employee Salary and Benefits Earned for the Year	$ 166,661.03	$ 94,528.08	$ 135,515.49	$ 96,533.95	$ 136,204.66	$ 48,600.00	$ 209,543.26	$ 54,769.06
Percentage of employee time on EMA	3%	2%	3%	11%	0%	1%	0%	40%
Total Employee Related Admin Exp - Rent	$ 46.15	$ 31.98	$ 41.72	$ 153.24	$ 6.15	$ 19.60	$ 0.34	$ 560.50
Total Employee Related Admin Exp - TIBS	$ 7.11	$ 4.93	$ 6.43	$ 23.61	$ 0.95	$ 3.02	$ 0.05	$ 86.35
Total Employee Related Admin Exp - Shared Services	$ 113.89	$ 78.92	$ 102.96	$ 378.20	$ 15.19	$ 48.38	$ 0.83	$ 1,383.32
Total Admin Expenditures to EMA	**$ 53.26**	**$ 36.90**	**$ 48.14**	**$ 176.85**	**$ 7.10**	**$ 22.62**	**$ 0.39**	**$ 646.85**
Total Employee Expenditures to EMA	**$ 5,575.67**	**$ 2,207.44**	**$ 4,107.41**	**$ 10,798.86**	**$ 608.96**	**$ 706.72**	**$ 51.16**	**$ 22,689.61**

VW EMA Project ID	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Total	Percentage of Total	Rent	TIBS	Shared Services
Employee ID	**John Finlay-00539908**	**Kaitlyn Jauch-00655606**	**Marc Corrigan**	**Molly Cripps-00359905**	**Moriah Lee-00161096**	**Shannon Gluck-00658054**	**Stephanie Bullock-00642599**					
ENVWCLAS47TRUCK	$ 1,671.26	$ 158.13	$ -	$ 144.79	$ 17.78	$ -	$ 81.01	$ 11,281.72	18%	$ 295.82	$ 45.57	$ 759.65
ENVWCLAS8TRUCK	$ 1,781.92	$ 136.25	$ -	$ 144.80	$ 24.28	$ -	$ 81.01	$ 15,197.18	24%	$ 398.49	$ 61.39	$ 1,023.30
ENVWSCHOOLBUS	$ 1,444.62	$ 142.24	$ -	$ 186.03	$ 17.78	$ -	$ 81.01	$ 6,108.66	10%	$ 160.18	$ 24.68	$ 411.32
ENVWTRANSITBUS	$ 995.93	$ 126.87	$ -	$ 144.79	$ 17.78	$ -	$ 81.01	$ 5,603.07	9%	$ 146.92	$ 22.63	$ 377.28
ENVWZEVINFRA	$ 6,605.78	$ 395.20	$ 76.37	$ 659.56	$ 119.76	$ 275.34	$ 796.88	$ 23,971.27	39%	$ 628.56	$ 96.83	$ 1,614.10
Total Salary & Benefit Charges to EMA	**$ 12,499.51**	**$ 958.69**	**$ 76.37**	**$ 1,279.97**	**$ 197.38**	**$ 275.34**	**$ 1,120.92**	**$ 62,161.90**		**$1,629.97**	**$251.10**	**$4,185.65**
Total Employee Salary and Benefits Earned for the Year	$ 116,635.92	$ 54,769.06	$ -	$ 224,121.78	$ 114,759.60	$ 91,467.60	$ 78,645.74	$ 2,085,888.03				
Percentage of employee time on EMA	11%	2%		1%	0%	0%	1%					
Total Employee Related Admin Exp - Rent	$ 149.25	$ 24.38	$ -	$ 7.95	$ 2.40	$ 4.19	$ 19.85	**$ 1,629.97**				
Total Employee Related Admin Exp - TIBS	$ 22.99	$ 3.76	$ -	$ 1.23	$ 0.37	$ 0.65	$ 3.06	**$ 251.10**				
Total Employee Related Admin Exp - Shared Services	$ 368.34	$ 60.16	$ -	$ 19.63	$ 5.91	$ 10.35	$ 48.99	**$ 4,185.65**				
Total Admin Expenditures to EMA	**$ 172.24**	**$ 28.13**	**$ -**	**$ 9.18**	**$ 2.76**	**$ 4.84**	**$ 22.91**	**$ 1,881.06**				
Total Employee Expenditures to EMA	**$ 12,671.75**	**$ 986.82**	**$ 76.37**	**$ 1,289.15**	**$ 200.14**	**$ 280.18**	**$ 1,143.83**	**$ 64,042.96**				

Total rent & TIBS that should be reallocated

VW EMA Project ID	Rent	TIBS	Shared Services	TOTAL RENT/TIBS/SHARED SERVCIES
Employee ID				**$6,066.71**
ENVWCLAS47TRUCK EN00020256	$ 295.82	$ 45.57	$ 759.65	
ENVWCLAS8TRUCK EN00020255	$ 398.49	$ 61.39	$ 1,023.30	
ENVWSCHOOLBUSEN00020257	$ 160.18	$ 24.68	$ 411.32	
ENVWZEVINFRA EN00020259	$ 146.92	$ 22.63	$ 377.28	
ENVWTRANSITBUS EN00020258	$ 628.56	$ 96.83	$ 1,614.10	
	$1,629.97	**$ 251.10**	**$ 4,185.65**	

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: April 4, 2024

Filing Ref: March 1, 2023

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

	Effective Period					Applicable
Type	Start	End	Rate	Base	Location	To
Fixed:						
Environment Bureau	7/1/2024	6/30/2025	20.67%	(A)	All	All
Conservation Bureau	7/1/2024	6/30/2025	14.70%	(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 Romero
Benny Romero (Apr 5, 2024 10:31 CDT)
(Signature)

Benny Romero
(Name)

Department Controller
(Title)

TN Department of Environment and Conservation
(Agency)

04-05-2024
(Date)

By the Federal Agency:

JACQUELINE SMITH
Digitally signed by JACQUELINE SMITH
Date: 2024.04.04 16:51:22 -04'00'
(Signature)

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

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