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)* 45
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: 8/24/26

Molly R. Cripps, Director, Bureau of Environment Operations / Office of Energy Programs / Emergency Resp 08.24.26

[NAME]
[TITLE]

Tennessee Department of Environment and Conservation

[LEAD AGENCY]

for

Tennessee

[BENEFICIARY]

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

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

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

LEAD AGENCY INFORMATION

Beneficiary Name:	Tennessee	Lead Agency Contact Person:	Molly R. Cripps
Lead Agency Name:	Tennessee Department of Environment and Conservati	Lead Agency Email Address:	molly.cripps@tn.gov
Lead Agency Address:	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:	45
Beneficiary's Project ID:	ENVWZEVINFRA		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
$1,216,366.49	8/21/2026	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
$1,216,366.49	8/21/2026	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:	$1,216,366.49		
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

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 $7,520,377.52 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.
>
> Following the releases of the School Bus Replacement Grant Program, the Transit and Shuttle Bus Replacement Grant Program, the Medium and Large Trucks Replacement Grant Programs, and Round 1 of the Fast Charge TN Network Grant Program, TDEC evaluated the remaining project funds, remaining administrative funds, in addition to interest earned in planning for and releasing the Medium- and Heavy-Duty Vehicle Replacement Grant Program and Round 2 of the Fast Charge TN Network Grant Program. This resulted in the reprogramming of funds from the Initial Eligible Administrative Expenditures Reserve into Initial Eligible Project Funds for each EMA, as well as the programming of interest earned into Initial Eligible Project Funds. This revised BMP incorporates $6,650,554.94 in interest earned as of September 2025 into the revised EMA category totals.

As of June 30, 2026, the State has paid $3,589,418.79 to a total of 12 grantees to complete direct current fast charging (DCFC) infrastructure projects at 13 sites.

Under Round 2 of the Fast Charge TN Network Grant Program, the State has obligated an additional $2,685,863.50 to four grantees to complete DCFC infrastructure projects at eight sites.

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):

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

[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

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 for 32 DCFC units to be installed at 13 sites. TDEC determined all applications to be eligible for funding.

On February 4, 2025, TDEC and the TVA released an NOI to initiate a second round of project solicitations under VW EMT ***Light Duty ZEV Supply Equipment***. Subsequently, on July 7, 2025, TDEC issued the grant solicitation for ***Light Duty ZEV Supply Equipment*** projects. The application period for this grant closed on September 19 at 4 p.m. CDT. Following a systematic review process, TDEC has selected five distinct applicants whose proposals encompass 8 sites. A total of 22 DCFC units are scheduled to be installed at these 8 locations.

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 Round 1 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]

The DCFC infrastructure projects under Round 2 are expected to yield NOx emissions reductions (dependent on station utilization) of 132.5-246.1 pounds of NOx per year. 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

[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.

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):
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]

[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) / February 4, 2025 (notice of intent to release solicitation) and July 7, 2025 (full application)
Application Deadline	January 28, 2022 / July 21, 2025
Selected Grantees Announced	July 28, 2022 / March 2026
Updated Beneficiary Mitigation Plan Published	July 19, 2022 / September 24, 2025
Draft Grant Contracts Sent to Grantees for Signature	August 2022 / March 2026
Grant Contracts Finalized	October 2022 / March 2026
Grant Contract Begin Date	November 16, 2022 / March 1, 2026
Trustee Acknowledges Receipt of Project Certification and Funding Direction	January 14, 2020 (Trustee acknowledged receipt of December 16, 2019 submission of D-4); updated D-4 expected to be submitted to Trustee in late February/early March 2026
Grantees complete quarterly, annual, and final reports, as required by the Grant Contract	December 2022-December 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-May 2027
Grantees certify project completion and provide detailed invoices for all claimed project costs, documentation for emissions reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment	December 2022-May 2027
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	December 2022-June 2027

Trustee Acknowledges Receipt of Direction for Payment(s)	January 2023-June 2027
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 2027
Grant Contract End Date	May 31, 2027
Grant Closeout / Lead Agency Reports Project Completion	August 2027

PROJECT BUDGET

Period of Performance: November 2018-May 2027

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)	$8,437,525.86	$6,275,282.29 (Note: this reflects the total amounts both paid and obligated to projects to date)	$2,162,243.57
Administrative	$331,192.88	$331,192.88	N/A
Project Totals	$8,768,718.74	$6,606,475.17	$2,162,243.57
Percentage	100%	75%	25%

PROJECTED TRUST ALLOCATIONS

	2026
Anticipated Annual Project Funding Request to be paid through the Trust	$3,794,904.77
Anticipated Annual Cost Share	$1,542,149.19
Anticipated Total Project Funding by Year (line 1 plus line 2)	$5,337,053.96
Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	$2,616,069.38
Current Beneficiary Project Funding to be paid through the Trust (line 1)	$3,794,904.77
Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	$6,410,974.15
Beneficiary Share of Estimated Funds Remaining in Trust	$29,100,000.00 (Based on principal assets + interest earned as of August 2026)
Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	$22,689,025.85

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	$317,965.04	$79,491.26	$397,456.30
Columbia Power & Water Systems	No	2/1	$148,215.88	$37,053.97	$185,269.85
Dayton, City of	No	2/1	$155,793.60	$38,948.40	$194,742.00
EPB of Chattanooga	No	2/1	$300,000.00	$75,000.00	$375,000.00
Johnson City Energy Authority dba BrightRidge	No	2/1	$263,585.44	$65,896.36	$375,000.00
Memphis Light, Gas and Water*	Yes	8/2	$1,109,041.27	$277,260.32	$1,386,301.59
Paris Utility Authority	No	2/1	$178,033.47	$44,508.37	$222,218.05
Sequachee Valley Electric Cooperative	No	2/1	$176,174.44	$44,043.61	$220,218.05
Smithville Electric System	No	2/1	$187,228.76	$46,807.19	$234,035.95
Springfield, City of	No	2/1	$264,587.61	$66,146.90	$330,734.51
Tullahoma Utilities Authority	No	2/1	$188,793.28	$47,198.32	$235,991.60
TOTAL		32/13	$3,589,418.79	$897,354.70	$4,486,773.49

*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.

After conducting a comprehensive review of all grant applications under Round 2 of the Fast Charge TN Network Grant Program, the Tennessee Department of Environment and Conservation (TDEC) selected four Grantees that will install a total of 22 DC Fast Charging stations at eight individual sites. Details on these Grantees and their associated projects can be found in the table below.

Grantee	# of Chargers/ Sites	Grant Amount Requested	Applicant's Cost Share	Total Project Cost
PowerUp America	8/4	$1,200,000.00	$386,754.80	$1,586,754.80
Shorepower Technologies	4/1	$496,376.00	$317,879.80	$813,255.80
Town of Thompson's Station	2/1	$233,897.40	$58,474.35	$292.371.75
Universal EV	8/2	$756,590.10	$514,989.90	$1,271,580.00
TOTAL	22/8	$2,685,863.50	$1,264,888.87	$3,950,752.37

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:

> 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.

[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.

VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
STATE OF TENNESSEE ADMINISTRATIVE EXPENDITURES

VW Light Duty Zero Emission Vehicle (ZEV) Supply Equipment – Project Code ENVWZEVINFRA
Dates: January 1, 2026, through June 30, 2026
Employee ID 00448314 - $19,275.40
Employee ID 00440860 - $462.79
Employee ID 00483868 - $32.02
Employee ID 00394885 - $11,267.41
Employee ID 00571208 - $1,274.93
Employee ID 00103319 - $1,408.33
Employee ID 00379136 - $24,240.00
Employee ID 00539908 - $21,776.34
Employee ID 00655606 - $1,012.81
Employee ID 00359905 - $579.30
Employee ID 00161096 - $187.20
Employee ID 00412100 - $1,169.50
Employee ID 00642599 - $41.67
Employee ID 00642603 - $273.80
Total Salaries & Benefits - $83,001.50
Total Travel - $1,592.02
Total Rent, TIBS, Shared Services Journal – $1,006.77
Total Indirect – $21,724.93
Total Administrative Expenditures - $107,325.22
Total Grantee Reimbursements - $1,109,041.27
Grand Total - $1,216,366.49

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

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

GRANTEE NAME	DATE APPROVED	PAYMENT DATE	AMOUNT PAID
Memphis Light Gas and Water	7/17/2026	7/23/2026	$1,109,041.27

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

GRANTEE INVOICE FOR DECEMBER 2025 - JUNE 25, 2026
STATE OF TENNESSEE
VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
FAST CHARGE TN NETWORK GRANT PROGRAM
CONTRACT NUMBER: [redacted]
EDISON ID: [redacted]

[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	MLGW [redacted] [redacted] Memphis, TN 38103 [redacted] [redacted]	6/25/2026

CAPITAL PURCHASE (HARDWARE)			
Power Block	4	$ 40,645.75	$ 162,583.00
Power Module	20	$ 9,500.00	$ 190,000.00
Express Plus Power Link PL2000 series	1	$ 44,555.00	$ 44,555.00
Express Plus Power Link PL1000 Series [redacted]	1	$ 24,665.80	$ 24,665.80
Express Plus Power Link PL1000 series [redacted]	1	$ 27,705.80	$ 27,705.80
ChargePoint Express 280 Station, NA, DC [redacted]	3	$ 37,014.00	$ 111,042.00
ChargePoint Express 280 Station, NA, [redacted]	1	$ 38,409.00	$ 38,409.00
Subtotal (Non-Reimbursable)			$ -
Subtotal (Reimbursable)			$ 598,960.60
Total			$ 598,960.60
PROFESSIONAL FEES			
Enterprise Cloud Plan subscription	4	$ 5,999.00	$ 23,996.00
Prepaid Enterprise Cloud Plan subscription	4	$ 5,022.00	$ 20,088.00
5 prepaid years of ChargePoint Assure - BLOCK ASSURE 5	4	$ 29,000.00	$ 116,000.00
5 prepaid years of ChargePoint Assure PL1000	2	$ 5,950.00	$ 11,900.00
5 prepaid years of ChargePoint Assure PL2000	1	$ 9,950.00	$ 9,950.00
5 prepaid years of ChargePoint Assure 5	4	$ 13,775.00	$ 55,100.00
ChargePoint's Activation service	7	$ 249.00	$ 1,743.00
Installation Fee - CPE280	4	$ 4,530.00	$ 18,120.00
Installation Fee - PL1000	2	$ 2,350.00	$ 4,700.00
Installation Fee - PL2000	1	$ 2,350.00	$ 2,350.00
Installation Fee - BLOCK	4	$ 6,050.00	$ 24,200.00
Site Selection	2	$ 5,000.00	$ 10,000.00
Site Visit - Due Diligence, Environmental	2	$ 3,000.00	$ 6,000.00
Rate Review	2	$ 1,000.00	$ 2,000.00
Environmental Review	2	$ 1,500.00	$ 3,000.00
Site Host Agreement	2	$ 2,000.00	$ 4,000.00
RFP Development	2	$ 2,000.00	$ 4,000.00
Site Visit Pre Bid Meeting	2	$ 3,000.00	$ 6,000.00
Bid Review & Award	2	$ 3,000.00	$ 6,000.00
Shipping	2	$ 3,800.00	$ 7,600.00
Contractor (Project Mgmt)			$ 152,000.00
Shipping			$ 169.00
Subtotal (Non-Reimbursable)			$ -
Subtotal (Reimbursable)			$ 488,916.00
Total			$ 488,916.00
SUPPLIES			
Printed Signage			$ 395.00
Supplies (Fuses, blades and switches)			$ 20,769.67
Subtotal (Non-Reimbursable)			$ -
Subtotal (Reimbursable)			$ 21,164.67
Total			$ 21,164.67
IN-KIND EXPENSES			
MLGW Construction Costs			$ 291,715.90
Subtotal (Non-Reimbursable)			$ 291,715.90
Subtotal (Reimbursable)			$ -
Total			$ 291,715.90
AMOUNT DUE			**$ 1,109,041.27**

An Type	Anl Type	GL Bus U	Departme	Account	Roll Up A	Account D	Fund	Program	Location	User Code	Bonds	PC Bus U	Project	Project D	Activity	Source T	Category	Subcateg	Trans Dat	Acctg Dat	Year	Period	Transacti	Journal Li	Journal ID	Journal D	Jrnl Ln #	Jrnl Line	Expense	Empl ID	Time Rpt	Quantity	(Pay) End	PO No.	Vendor ID	Vendor N	AP Busin	Voucher	Vchr Ln	AP Invoic	Contract	Customer	Service D	Inventory	Item ID	Order No	Order Line	Amount
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026889	00539908		0.00							0								0	19.14
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026889	00539908		0.00							0								0	19.14
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026924	00394885		0.00							0								0	108.03
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026924	00394885		0.00							0								0	108.03
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				5/5/2026	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	19.58
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				5/5/2026	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	19.58
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	146.45
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	18.85
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	153.70
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	151.53
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	IP2P				0		00026905	00379136		0.00							0								0	151.53
ACT	AP / Invent	32701	32752010	70309000	703	In-State Tr	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	0	0	INSTPRK				0		00026889	00539908		0.00							0								0	1.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3865	00103319		00103319		0.90	########						0								0	48.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3570	00103319		00103319		0.30	########						0								0	19.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4177	00103319		00103319		3.80	########						0								0	223.30
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4050	00103319		00103319		1.80	########						0								0	97.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3866	00412100		00412100		3.00	########						0								0	214.05
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3956	00359905		00359905		0.70	########						0								0	53.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3494	00359905		00359905		0.30	########						0								0	19.95
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3676	00359905		00359905		0.20	########						0								0	12.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3867	00359905		00359905		0.20	########						0								0	11.28
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4045	00359905		00359905		0.10	########						0								0	9.55
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4179	00359905		00359905		0.30	########						0								0	15.90
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3969	00571208		00571208		1.00	########						0								0	55.46
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3897	00571208		00571208		0.40	########						0								0	24.92
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3587	00571208		00571208		1.00	########						0								0	55.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3502	00571208		00571208		1.90	########						0								0	105.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3955	00571208		00571208		1.80	########						0								0	99.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3497	00571208		00571208		1.10	########						0								0	61.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3569	00571208		00571208		0.40	########						0								0	24.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3495	00655606		00655606		0.00	########						0								0	2.01
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3496	00655606		00655606		1.67	########						0								0	37.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3579	00655606		00655606		2.00	########						0								0	51.91
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3950	00655606		00655606		0.00	########						0								0	4.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3951	00655606		00655606		1.97	########						0								0	46.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3566	00655606		00655606		1.00	########						0								0	31.24
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3673	00655606		00655606		9.20	########						0								0	248.89
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3861	00655606		00655606		0.00	########						0								0	1.87
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3862	00655606		00655606		0.00	########						0								0	49.78
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3863	00655606		00655606		2.96	########						0								0	35.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4040	00655606		00655606		3.80	########						0								0	93.40
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4175	00655606		00655606		6.30	########						0								0	144.83
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3967	00359905		00359905		1.00	########						0								0	75.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3504	00359905		00359905		0.70	########						0								0	56.70
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3900	00359905		00359905		0.90	########						0								0	79.53
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3591	00359905		00359905		1.20	########						0								0	82.81
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3575	00359905		00359905		0.20	########						0								0	9.94
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4048	00448314		00448314		4.30	########						0								0	307.53
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3586	00642603		00642603		0.10	########						0								0	2.86
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3499	00642603		00642603		0.20	########						0								0	5.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3894	00642603		00642603		2.20	########						0								0	69.83
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3970	00655606		00655606		1.60	########						0								0	45.03
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3682	00642603		00642603		2.00	########						0								0	62.94
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3858	00642603		00642603		0.00	########						0								0	3.20
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3859	00642603		00642603		3.11	########						0								0	64.14
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3899	00655606		00655606		0.60	########						0								0	19.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3585	00655606		00655606		1.20	########						0								0	33.90
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3497	00655606		00655606		0.00	########						0								0	3.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3498	00655606		00655606		0.63	########						0								0	14.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3501	00412100		00412100		3.00	########						0								0	194.58
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3968	00448314		00448314		4.10	########						0								0	265.16
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4047	00412100		00412100		7.50	########						0								0	405.36
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3583	00448314		00448314		1.20	########						0								0	12.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3500	00448314		00448314		3.80	########						0								0	271.51
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3891	00448314		00448314		0.80	########						0								0	58.75
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3489	00448314		00448314		8.40	########						0								0	594.86
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3947	00448314		00448314		4.10	########						0								0	277.47
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3563	00448314		00448314		0.70	########						0								0	54.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3576	00448314		00448314		1.70	########						0								0	109.77
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3871	00448314		00448314		1.20	########						0								0	92.64
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4171	00448314		00448314		5.10	########						0								0	358.53
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3680	00448314		00448314		1.90	########						0								0	137.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3895	00103319		00103319		0.40	########						0								0	31.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3590	00103319		00103319		0.60	########						0								0	36.47
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3966	00103319		00103319		1.80	########						0								0	96.57
CGE	Cost Shari	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	To realloca	Rgr Hours	00052936	########	1					0.00	1/1/1900						0								0	4,552.63
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3572	00103319		00103319		0.30	########						0								0	13.17
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3945	00103319		00103319		0.50	########						0								0	33.65
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3490	00103319		00103319		1.60	########						0								0	106.49
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3494	00103319		00103319		4.30	########						0								0	230.78
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3679	00103319		00103319		1.60	########						0								0	94.22
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4051	00440860		00440860		0.70	########						0								0	23.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4172	00394885		00394885		23.50	########						0								0	867.02
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3965	00440860		00440860		0.50	########						0								0	16.96
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3592	00440860		00440860		0.50	########						0								0	16.97
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3892	00440860		00440860		0.70	########						0								0	26.27
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3492	00440860		00440860		0.90	########						0								0	30.43
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3503	00440860		00440860		0.80	########						0								0	27.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3949	00440860		00440860		0.40	########						0								0	13.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3567	00440860		00440860		0.90	########						0								0	33.48
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3574	00440860		00440860		0.90	########						0								0	28.13
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3674	00440860		00440860		0.80	########						0								0	29.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3857	00440860		00440860		1.00	########						0								0	37.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4178	00440860		00440860		1.10	########						0								0	37.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4042	00483868		00483868		0.20	########						0								0	8.68
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4169	00483868		00483868		0.40	########						0								0	17.35
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY053940	########	3584	00394885		00394885		13.50	########						0								0	496.33
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	12	Payroll	Light Duty	PY054083	########	3972	00394885		00394885		16.50	########						0								0	608.65
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3898	00394885		00394885		21.00	########						0								0	858.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3500	00394885		00394885		29.50	########						0								0	1,089.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3499	00394885		00394885		23.50	########						0								0	868.09
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3952	00394885		00394885		30.50	########						0								0	515.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3565	00394885		00394885		8.70	########						0								0	357.96
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3578	00394885		00394885		19.80	########						0								0	659.49
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3677	00394885		00394885		14.00	########						0								0	568.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3864	00394885		00394885		15.00	########						0								0	614.57
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4049	00394885		00394885		8.70	########						0								0	321.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053782	########	3893	00379136		00379136		18.70	########						0								0	581.16
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3491	00379136		00379136		21.00	########						0								0	589.89
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	11	Payroll	Light Duty	PY053650	########	3496	00379136		00379136		28.30	########						0								0	794.91
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053393	########	3946	00379136		00379136		23.10	########						0								0	647.18
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053104	########	3564	00379136		00379136		14.20	########						0								0	438.78
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	9	Payroll	Light Duty	PY053248	########	3577	00379136		00379136		23.60	########						0								0	607.69
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3870	00379136		00379136		14.60	########						0								0	454.89
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4176	00379136		00379136		5.90	########						0								0	157.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3683	00379136		00379136		14.10	########						0								0	435.69
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4046	00379136		00379136		15.70	########						0								0	441.01
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3869	00539908		00539908		1.10	########						0								0	56.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052601	########	4041	00539908		00539908		10.10	########						0								0	447.14
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4173	00539908		00539908		0.00	########						0								0	74.62
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	7	Payroll	Light Duty	PY052729	########	4174	00539908		00539908		15.76	########						0								0	555.98
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	10	Payroll	Light Duty	PY053519	########	3498	00642599		00642599		0.20	########						0								0	5.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052832	########	3681	00161096		00161096		0.20	########						0								0	9.71
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3860	00642599		00642599		0.71	########						0								0	20.95
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWZEVINFRA	VW ZEV	NONDEPT				########	########	2026	8	Payroll	Light Duty	PY052965	########	3872	00642599		00642599		0.00	########						0								0	0.28

PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	3953	00642599	00642599	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	3954	00642599	00642599	0.21	########	0	0	5.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	4170	00161096	00161096	1.00	########	0	0	43.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	3964	00379136	00379136	10.00	########	0	0	280.42
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	4043	00161096	00161096	2.00	########	0	0	87.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	3588	00379136	00379136	17.00	########	0	0	477.54
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	3571	00571208	00571208	2.00	########	0	0	101.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	3868	00571208	00571208	6.00	########	0	0	366.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	4044	00571208	00571208	2.50	########	0	0	138.89
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	3678	00571208	00571208	0.10	########	0	0	6.13
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	3971	00539908	00539908	9.70	########	0	0	428.20
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	3896	00539908	00539908	7.90	########	0	0	406.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	3589	00539908	00539908	6.90	########	0	0	305.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	3495	00539908	00539908	12.30	########	0	0	543.01
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	3493	00539908	00539908	10.50	########	0	0	464.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	3573	00539908	00539908	4.30	########	0	0	173.20
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	3948	00539908	00539908	11.50	########	0	0	507.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	3568	00539908	00539908	1.00	########	0	0	48.70
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	3672	00539908	00539908	0.00	########	0	0	12.14
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	3675	00539908	00539908	1.77	########	0	0	74.45
CGE	Cost Shari	32701	32752020	70102001	701	Longevity	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Longevity	00052936	########	2			0.00	1/1/1900	0	0	1,200.00
CGE	Cost Shari	32701	32752020	70102003	701	P4Perform	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	P4Perform	00052936	########	3			0.00	1/1/1900	0	0	3,354.34
CGE	Cost Shari	32701	32752020	70105001	701	Annual Lea	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Annual Lea	00052936	########	4			0.00	1/1/1900	0	0	9,194.13
CGE	Cost Shari	32701	32752020	70105001	701	Annual Lea	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	991	To realloca	Annual Lea	00054176	########	31			0.00	1/1/1900	0	0	2,180.12
CGE	Cost Shari	32701	32752020	70106001	701	Sick Leave	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Sick Leave	00052936	########	5			0.00	1/1/1900	0	0	3,815.48
CGE	Cost Shari	32701	32752020	70106001	701	Sick Leave	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Sick Leave	00053528	########	45			0.00	1/1/1900	0	0	87.40
CGE	Cost Shari	32701	32752020	70107001	701	Holiday Sp	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Holiday Sp	00053528	########	46			0.00	1/1/1900	0	0	962.31
CGE	Cost Shari	32701	32752020	70107001	701	Holiday Sp	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Holiday Sp	00052936	########	6			0.00	1/1/1900	0	0	7,544.30
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	8034	00394885	00394885	0.00	########	0	0	240.18
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	10908	00359905	00359905	0.00	########	0	0	16.55
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	8455	00394885	00394885	0.00	########	0	0	191.32
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	11007	00394885	00394885	0.00	########	0	0	189.19
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	8778	00394885	00394885	0.00	########	0	0	109.40
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	10372	00394885	00394885	0.00	########	0	0	70.83
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	11034	00359905	00359905	0.00	########	0	0	3.50
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	10370	00359905	00359905	0.00	########	0	0	2.10
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	10582	00359905	00359905	0.00	########	0	0	11.87
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	8033	00359905	00359905	0.00	########	0	0	4.39
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	7844	00359905	00359905	0.00	########	0	0	2.81
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	9741	00359905	00359905	0.00	########	0	0	2.49
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	8454	00359905	00359905	0.00	########	0	0	12.49
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	11006	00359905	00359905	0.00	########	0	0	17.53
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	8780	00359905	00359905	0.00	########	0	0	18.25
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	8106	00359905	00359905	0.00	########	0	0	2.19
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	9740	00394885	00394885	0.00	########	0	0	135.45
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	11032	00394885	00394885	0.00	########	0	0	191.10
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	10581	00394885	00394885	0.00	########	0	0	113.63
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	8090	00394885	00394885	0.00	########	0	0	78.90
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	8108	00394885	00394885	0.00	########	0	0	145.35
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	7842	00394885	00394885	0.00	########	0	0	125.37
CGE	Cost Shari	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Retiremen	00053528	########	47			0.00	1/1/1900	0	0	370.13
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	8457	00103319	00103319	0.00	########	0	0	50.86
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	11005	00103319	00103319	0.00	########	0	0	6.91
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	8779	00103319	00103319	0.00	########	0	0	8.02
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	10909	00103319	00103319	0.00	########	0	0	21.28
CGE	Cost Shari	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Retiremen	00052936	########	7			0.00	1/1/1900	0	0	2,998.02
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	8107	00103319	00103319	0.00	########	0	0	2.91
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	9739	00412100	00412100	0.00	########	0	0	47.18
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	10371	00412100	00412100	0.00	########	0	0	89.34
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	8456	00412100	00412100	0.00	########	0	0	42.89
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	10369	00103319	00103319	0.00	########	0	0	21.57
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	10583	00103319	00103319	0.00	########	0	0	7.42
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	8032	00103319	00103319	0.00	########	0	0	23.47
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	7843	00103319	00103319	0.00	########	0	0	20.76
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	9738	00103319	00103319	0.00	########	0	0	10.61
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	8089	00103319	00103319	0.00	########	0	0	4.37
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	11033	00103319	00103319	0.00	########	0	0	49.21
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	10910	00394885	00394885	0.00	########	0	0	134.15
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13327	00379136	00379136	0.00	########	0	0	4.46
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11961	00379136	00379136	0.00	########	0	0	12.92
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	10348	00379136	00379136	0.00	########	0	0	12.46
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10070	00379136	00379136	0.00	########	0	0	12.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12878	00379136	00379136	0.00	########	0	0	18.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	10403	00379136	00379136	0.00	########	0	0	17.26
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11204	00379136	00379136	0.00	########	0	0	13.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	10768	00379136	00379136	0.00	########	0	0	22.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13395	00379136	00379136	0.00	########	0	0	16.51
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	13309	00440860	00440860	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12640	00483868	00483868	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12642	00379136	00379136	0.00	########	0	0	12.52
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	10347	00440860	00440860	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13325	00440860	00440860	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10073	00440860	00440860	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12639	00440860	00440860	0.00	########	0	0	0.67
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12877	00440860	00440860	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	10401	00440860	00440860	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11966	00440860	00440860	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	10770	00440860	00440860	0.00	########	0	0	0.78
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13400	00440860	00440860	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10288	00440860	00440860	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11205	00440860	00440860	0.00	########	0	0	0.49
CGE	Cost Shari	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Retiremen	00053528	########	48			0.00	1/1/1900	0	0	196.77
CGE	Cost Shari	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Retiremen	00052936	########	8			0.00	1/1/1900	0	0	774.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11202	00448314	00448314	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	10769	00448314	00448314	0.00	########	0	0	7.71
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13397	00448314	00448314	0.00	########	0	0	1.67
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	13312	00448314	00448314	0.00	########	0	0	7.53
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11201	00642603	00642603	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12643	00448314	00448314	0.00	########	0	0	8.73
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10285	00642603	00642603	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13394	00642603	00642603	0.00	########	0	0	1.97
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	13314	00655606	00655606	0.00	########	0	0	1.27
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10069	00448314	00448314	0.00	########	0	0	3.90
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12880	00448314	00448314	0.00	########	0	0	7.88
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	10404	00448314	00448314	0.00	########	0	0	3.13
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11962	00448314	00448314	0.00	########	0	0	2.63
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	10349	00448314	00448314	0.00	########	0	0	1.54
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13329	00448314	00448314	0.00	########	0	0	10.19
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10287	00448314	00448314	0.00	########	0	0	16.89
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	10345	00655606	00655606	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13328	00655606	00655606	0.00	########	0	0	4.11
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10071	00655606	00655606	0.00	########	0	0	7.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10292	00655606	00655606	0.00	########	0	0	1.12
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	10405	00655606	00655606	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12875	00655606	00655606	0.00	########	0	0	1.46
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11968	00655606	00655606	0.00	########	0	0	1.02
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11969	00655606	00655606	0.00	########	0	0	1.46
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10075	00642603	00642603	0.00	########	0	0	1.79
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11964	00642603	00642603	0.00	########	0	0	1.92
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13399	00655606	00655606	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11200	00655606	00655606	0.00	########	0	0	0.96
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	10771	00655606	00655606	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	10767	00571208	00571208	0.00	########	0	0	3.00
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11203	00571208	00571208	0.00	########	0	0	1.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	13313	00571208	00571208	0.00	########	0	0	1.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13398	00571208	00571208	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12638	00655606	00655606	0.00	########	0	0	2.65

PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	10402	00539908	00539908	0.00	########	0	0	4.92
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11965	00539908	00539908	0.00	########	0	0	1.61
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	13396	00539908	00539908	0.00	########	0	0	11.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	10766	00539908	00539908	0.00	########	0	0	15.42
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10076	00571208	00571208	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	11206	00539908	00539908	0.00	########	0	0	8.67
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	13311	00539908	00539908	0.00	########	0	0	12.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12637	00571208	00571208	0.00	########	0	0	3.94
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12879	00571208	00571208	0.00	########	0	0	2.83
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10289	00571208	00571208	0.00	########	0	0	1.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	10400	00571208	00571208	0.00	########	0	0	2.89
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11963	00571208	00571208	0.00	########	0	0	10.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	10346	00571208	00571208	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10291	00379136	00379136	0.00	########	0	0	16.75
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10072	00161096	00161096	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	13310	00379136	00379136	0.00	########	0	0	7.96
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12641	00161096	00161096	0.00	########	0	0	2.50
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10286	00642599	00642599	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	12636	00539908	00539908	0.00	########	0	0	12.12
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	11967	00642599	00642599	0.00	########	0	0	0.60
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12876	00642599	00642599	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13324	00161096	00161096	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	10350	00539908	00539908	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	10074	00539908	00539908	0.00	########	0	0	2.45
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13326	00539908	00539908	0.00	########	0	0	17.90
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	12881	00539908	00539908	0.00	########	0	0	14.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	10290	00539908	00539908	0.00	########	0	0	13.19
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	13323	00483868	00483868	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14712	00539908	00539908	0.00	########	0	0	10.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17331	00539908	00539908	0.00	########	0	0	29.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16072	00539908	00539908	0.00	########	0	0	3.53
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18103	00539908	00539908	0.00	########	0	0	25.23
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16101	00539908	00539908	0.00	########	0	0	17.48
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15438	00539908	00539908	0.00	########	0	0	31.11
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14252	00571208	00571208	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18065	00539908	00539908	0.00	########	0	0	26.54
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16928	00571208	00571208	0.00	########	0	0	8.11
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14710	00571208	00571208	0.00	########	0	0	6.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16079	00571208	00571208	0.00	########	0	0	21.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14679	00571208	00571208	0.00	########	0	0	1.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18099	00379136	00379136	0.00	########	0	0	36.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14648	00379136	00379136	0.00	########	0	0	36.57
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14250	00161096	00161096	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16926	00161096	00161096	0.00	########	0	0	5.28
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14655	00642599	00642599	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16927	00539908	00539908	0.00	########	0	0	25.70
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16074	00642599	00642599	0.00	########	0	0	1.32
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17336	00642599	00642599	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17503	00161096	00161096	0.00	########	0	0	2.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14678	00539908	00539908	0.00	########	0	0	2.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14245	00539908	00539908	0.00	########	0	0	4.96
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17506	00539908	00539908	0.00	########	0	0	39.10
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14651	00539908	00539908	0.00	########	0	0	28.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17502	00483868	00483868	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17508	00379136	00379136	0.00	########	0	0	9.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16929	00379136	00379136	0.00	########	0	0	25.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16083	00379136	00379136	0.00	########	0	0	28.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14673	00379136	00379136	0.00	########	0	0	25.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14254	00379136	00379136	0.00	########	0	0	25.54
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15440	00379136	00379136	0.00	########	0	0	46.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17332	00379136	00379136	0.00	########	0	0	37.93
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14715	00379136	00379136	0.00	########	0	0	37.68
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16100	00379136	00379136	0.00	########	0	0	27.99
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18057	00379136	00379136	0.00	########	0	0	17.38
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17505	00394885	00394885	0.00	########	0	0	53.73
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18058	00440860	00440860	0.00	########	0	0	1.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16933	00394885	00394885	0.00	########	0	0	18.69
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14674	00394885	00394885	0.00	########	0	0	20.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14248	00394885	00394885	0.00	########	0	0	33.09
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14656	00394885	00394885	0.00	########	0	0	67.56
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15442	00394885	00394885	0.00	########	0	0	50.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14716	00394885	00394885	0.00	########	0	0	40.89
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17335	00394885	00394885	0.00	########	0	0	29.99
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16096	00394885	00394885	0.00	########	0	0	27.45
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18064	00394885	00394885	0.00	########	0	0	37.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16925	00483868	00483868	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18104	00394885	00394885	0.00	########	0	0	53.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17510	00440860	00440860	0.00	########	0	0	2.31
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14244	00440860	00440860	0.00	########	0	0	1.57
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16923	00440860	00440860	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14677	00440860	00440860	0.00	########	0	0	1.76
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16073	00440860	00440860	0.00	########	0	0	2.33
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18098	00440860	00440860	0.00	########	0	0	1.63
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14649	00440860	00440860	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14713	00440860	00440860	0.00	########	0	0	1.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17333	00440860	00440860	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16103	00440860	00440860	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15446	00440860	00440860	0.00	########	0	0	1.42
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16076	00394885	00394885	0.00	########	0	0	38.10
CGE	Cost Shari	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	FICA	00053528	########	49			0.00	1/1/1900	0	0	820.47
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15437	00103319	00103319	0.00	########	0	0	13.97
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18102	00103319	00103319	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16104	00103319	00103319	0.00	########	0	0	2.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18059	00103319	00103319	0.00	########	0	0	5.99
CGE	Cost Shari	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	FICA	00052936	########	9			0.00	1/1/1900	0	0	2,408.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14711	00103319	00103319	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17330	00103319	00103319	0.00	########	0	0	2.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16095	00448314	00448314	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18061	00448314	00448314	0.00	########	0	0	16.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18107	00448314	00448314	0.00	########	0	0	3.64
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16080	00412100	00412100	0.00	########	0	0	13.27
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15444	00412100	00412100	0.00	########	0	0	11.66
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16932	00412100	00412100	0.00	########	0	0	24.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14249	00103319	00103319	0.00	########	0	0	5.71
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16934	00103319	00103319	0.00	########	0	0	5.93
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14647	00103319	00103319	0.00	########	0	0	6.60
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16075	00103319	00103319	0.00	########	0	0	2.98
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14680	00103319	00103319	0.00	########	0	0	1.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17509	00103319	00103319	0.00	########	0	0	13.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15441	00655606	00655606	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16098	00642603	00642603	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16931	00448314	00448314	0.00	########	0	0	18.68
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14654	00642603	00642603	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18101	00642603	00642603	0.00	########	0	0	4.29
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18063	00655606	00655606	0.00	########	0	0	2.79
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14251	00448314	00448314	0.00	########	0	0	8.33
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17504	00448314	00448314	0.00	########	0	0	22.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14675	00448314	00448314	0.00	########	0	0	3.30
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14717	00448314	00448314	0.00	########	0	0	6.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16082	00448314	00448314	0.00	########	0	0	5.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14646	00448314	00448314	0.00	########	0	0	36.89
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15443	00448314	00448314	0.00	########	0	0	16.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17329	00448314	00448314	0.00	########	0	0	16.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	14676	00655606	00655606	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14246	00655606	00655606	0.00	########	0	0	15.43
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17507	00655606	00655606	0.00	########	0	0	8.97
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18060	00359905	00359905	0.00	########	0	0	4.67

PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14653	00655606	00655606	0.00	########	0	0	2.43
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14718	00655606	00655606	0.00	########	0	0	3.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17334	00655606	00655606	0.00	########	0	0	3.18
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16077	00655606	00655606	0.00	########	0	0	3.21
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16078	00655606	00655606	0.00	########	0	0	2.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14253	00642603	00642603	0.00	########	0	0	3.52
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16071	00642603	00642603	0.00	########	0	0	4.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18105	00655606	00655606	0.00	########	0	0	1.23
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16097	00655606	00655606	0.00	########	0	0	2.10
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14650	00571208	00571208	0.00	########	0	0	3.63
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15445	00571208	00571208	0.00	########	0	0	6.16
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17337	00571208	00571208	0.00	########	0	0	5.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	17511	00359905	00359905	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16099	00571208	00571208	0.00	########	0	0	3.24
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	18062	00571208	00571208	0.00	########	0	0	3.29
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16930	00359905	00359905	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18100	00571208	00571208	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	14247	00359905	00359905	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	16924	00655606	00655606	0.00	########	0	0	5.79
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	14652	00359905	00359905	0.00	########	0	0	1.23
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	15439	00359905	00359905	0.00	########	0	0	3.45
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	18106	00359905	00359905	0.00	########	0	0	4.93
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	16102	00359905	00359905	0.00	########	0	0	5.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	16081	00359905	00359905	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	14714	00359905	00359905	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	17338	00359905	00359905	0.00	########	0	0	3.28
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23719	00412100	00412100	0.00	########	0	0	1.59
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23720	00412100	00412100	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20874	00103319	00103319	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23708	00103319	00103319	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23709	00103319	00103319	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23976	00103319	00103319	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21983	00103319	00103319	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21984	00103319	00103319	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21293	00103319	00103319	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21294	00103319	00103319	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20873	00103319	00103319	0.00	########	0	0	0.37
CGE	Cost Shari	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Group Life	00053528	########	50			0.00	1/1/1900	0	0	28.80
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22774	00103319	00103319	0.00	########	0	0	0.13
CGE	Cost Shari	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Group Life	00052936	########	10			0.00	1/1/1900	0	0	80.33
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23978	00103319	00103319	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21992	00655606	00655606	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21993	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22760	00642603	00642603	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20881	00448314	00448314	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20882	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23724	00448314	00448314	0.00	########	0	0	1.20
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23725	00448314	00448314	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21286	00448314	00448314	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21287	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21997	00448314	00448314	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21998	00448314	00448314	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23977	00448314	00448314	0.00	########	0	0	1.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23987	00448314	00448314	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22757	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22758	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21995	00412100	00412100	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	22000	00412100	00412100	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20886	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20887	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23711	00655606	00655606	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23714	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21990	00359905	00359905	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21991	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22770	00359905	00359905	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22771	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21295	00655606	00655606	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21297	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20875	00655606	00655606	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20876	00655606	00655606	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23985	00655606	00655606	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23986	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20890	00642603	00642603	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20891	00642603	00642603	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22759	00655606	00655606	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22763	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21290	00539908	00539908	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22764	00539908	00539908	0.00	########	0	0	1.19
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22765	00539908	00539908	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21986	00539908	00539908	0.00	########	0	0	2.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21987	00539908	00539908	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20889	00571208	00571208	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23705	00571208	00571208	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23706	00571208	00571208	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23980	00571208	00571208	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21282	00571208	00571208	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21283	00571208	00571208	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22767	00571208	00571208	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22768	00571208	00571208	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21999	00571208	00571208	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	22001	00571208	00571208	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23984	00571208	00571208	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23710	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23982	00359905	00359905	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23983	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21982	00379136	00379136	0.00	########	0	0	3.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21985	00379136	00379136	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23981	00379136	00379136	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23975	00379136	00379136	0.00	########	0	0	2.53
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22766	00379136	00379136	0.00	########	0	0	1.87
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22769	00379136	00379136	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20880	00161096	00161096	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23716	00161096	00161096	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23717	00161096	00161096	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20879	00539908	00539908	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20885	00539908	00539908	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23707	00539908	00539908	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23718	00539908	00539908	0.00	########	0	0	1.67
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23974	00642599	00642599	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21291	00539908	00539908	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23989	00539908	00539908	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23979	00539908	00539908	0.00	########	0	0	1.98
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21285	00394885	00394885	0.00	########	0	0	1.41
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21994	00394885	00394885	0.00	########	0	0	3.42
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21996	00394885	00394885	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23972	00394885	00394885	0.00	########	0	0	2.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23973	00394885	00394885	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22761	00394885	00394885	0.00	########	0	0	1.98
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22762	00394885	00394885	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23715	00483868	00483868	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23721	00379136	00379136	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23704	00379136	00379136	0.00	########	0	0	1.73
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21296	00379136	00379136	0.00	########	0	0	1.72
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21284	00379136	00379136	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20884	00379136	00379136	0.00	########	0	0	1.70
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20888	00379136	00379136	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21288	00440860	00440860	0.00	########	0	0	0.13

PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21289	00440860	00440860	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20877	00440860	00440860	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20878	00440860	00440860	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23712	00440860	00440860	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23713	00440860	00440860	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	23988	00440860	00440860	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21988	00440860	00440860	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	21989	00440860	00440860	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23722	00394885	00394885	0.00	########	0	0	1.26
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	23723	00394885	00394885	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22772	00440860	00440860	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	22773	00440860	00440860	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	21292	00394885	00394885	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20872	00394885	00394885	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	20883	00394885	00394885	0.00	########	0	0	2.24
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23827	00448314	00448314	0.00	########	0	0	16.43
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25745	00394885	00394885	0.00	########	0	0	299.36
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24237	00448314	00448314	0.00	########	0	0	6.51
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24907	00448314	00448314	0.00	########	0	0	32.51
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26939	00448314	00448314	0.00	########	0	0	33.23
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26749	00412100	00412100	0.00	########	0	0	64.27
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25743	00448314	00448314	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24908	00412100	00412100	0.00	########	0	0	25.71
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23823	00103319	00103319	0.00	########	0	0	9.70
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26752	00103319	00103319	0.00	########	0	0	10.08
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26940	00103319	00103319	0.00	########	0	0	3.46
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24240	00103319	00103319	0.00	########	0	0	2.04
CGE	Cost Shari	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Health Ins	00053528	########	51			0.00	1/1/1900	0	0	991.93
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24901	00103319	00103319	0.00	########	0	0	23.76
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25751	00103319	00103319	0.00	########	0	0	3.74
CGE	Cost Shari	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Health Ins	00052936	########	11			0.00	1/1/1900	0	0	3,972.42
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26941	00539908	00539908	0.00	########	0	0	220.91
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25748	00539908	00539908	0.00	########	0	0	132.91
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24903	00539908	00539908	0.00	########	0	0	236.53
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26748	00571208	00571208	0.00	########	0	0	21.42
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23831	00571208	00571208	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24239	00571208	00571208	0.00	########	0	0	3.79
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25746	00571208	00571208	0.00	########	0	0	8.58
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24909	00571208	00571208	0.00	########	0	0	16.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26944	00571208	00571208	0.00	########	0	0	15.37
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26743	00359905	00359905	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23830	00359905	00359905	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24905	00359905	00359905	0.00	########	0	0	4.90
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25749	00359905	00359905	0.00	########	0	0	7.15
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26945	00359905	00359905	0.00	########	0	0	4.65
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23832	00642603	00642603	0.00	########	0	0	28.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25744	00642603	00642603	0.00	########	0	0	1.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26745	00483868	00483868	0.00	########	0	0	1.71
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23829	00379136	00379136	0.00	########	0	0	132.91
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26742	00379136	00379136	0.00	########	0	0	134.54
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24238	00379136	00379136	0.00	########	0	0	133.86
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24902	00379136	00379136	0.00	########	0	0	242.50
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26938	00379136	00379136	0.00	########	0	0	197.44
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23825	00161096	00161096	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26746	00161096	00161096	0.00	########	0	0	17.14
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25747	00379136	00379136	0.00	########	0	0	145.68
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26943	00642599	00642599	0.00	########	0	0	4.06
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24235	00539908	00539908	0.00	########	0	0	16.84
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23826	00539908	00539908	0.00	########	0	0	37.72
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26747	00539908	00539908	0.00	########	0	0	185.87
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26744	00440860	00440860	0.00	########	0	0	13.44
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23824	00440860	00440860	0.00	########	0	0	16.97
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26946	00440860	00440860	0.00	########	0	0	7.66
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24234	00440860	00440860	0.00	########	0	0	19.01
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	25750	00440860	00440860	0.00	########	0	0	9.63
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24904	00440860	00440860	0.00	########	0	0	15.39
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26750	00394885	00394885	0.00	########	0	0	74.56
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	23828	00394885	00394885	0.00	########	0	0	131.97
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	24236	00394885	00394885	0.00	########	0	0	83.04
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	24906	00394885	00394885	0.00	########	0	0	201.39
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	26942	00394885	00394885	0.00	########	0	0	119.61
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	26751	00448314	00448314	0.00	########	0	0	36.83
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	25690	00448314	00448314	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	28412	00394885	00394885	0.00	########	0	0	19.77
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	28410	00448314	00448314	0.00	########	0	0	5.49
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	27199	00448314	00448314	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26371	00412100	00412100	0.00	########	0	0	4.27
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28272	00412100	00412100	0.00	########	0	0	10.47
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25306	00103319	00103319	0.00	########	0	0	1.59
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28275	00103319	00103319	0.00	########	0	0	1.64
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	28408	00103319	00103319	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26365	00103319	00103319	0.00	########	0	0	3.95
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	25692	00103319	00103319	0.00	########	0	0	0.33
CGE	Cost Shari	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	OPEB Norr	00053528	########	52			0.00	1/1/1900	0	0	178.36
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	27204	00103319	00103319	0.00	########	0	0	0.62
CGE	Cost Shari	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	OPEB Norr	00052936	########	12			0.00	1/1/1900	0	0	322.43
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25312	00379136	00379136	0.00	########	0	0	21.76
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28271	00379136	00379136	0.00	########	0	0	21.92
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	25691	00379136	00379136	0.00	########	0	0	22.00
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	28409	00379136	00379136	0.00	########	0	0	32.62
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	27201	00379136	00379136	0.00	########	0	0	24.34
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26366	00379136	00379136	0.00	########	0	0	40.27
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25308	00161096	00161096	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28270	00161096	00161096	0.00	########	0	0	2.79
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	28413	00359905	00359905	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25310	00359905	00359905	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28268	00359905	00359905	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26368	00359905	00359905	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	27202	00359905	00359905	0.00	########	0	0	1.20
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25309	00448314	00448314	0.00	########	0	0	2.69
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28273	00448314	00448314	0.00	########	0	0	6.00
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28269	00440860	00440860	0.00	########	0	0	0.98
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25307	00440860	00440860	0.00	########	0	0	1.23
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	25688	00440860	00440860	0.00	########	0	0	1.39
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	28411	00440860	00440860	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26367	00440860	00440860	0.00	########	0	0	1.14
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	28274	00394885	00394885	0.00	########	0	0	12.15
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	27203	00440860	00440860	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	25311	00394885	00394885	0.00	########	0	0	21.61
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	25689	00394885	00394885	0.00	########	0	0	13.65
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26369	00394885	00394885	0.00	########	0	0	33.45
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	27200	00394885	00394885	0.00	########	0	0	19.20
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	26370	00448314	00448314	0.00	########	0	0	5.39
CGE	Cost Shari	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Dental Ins	00053528	########	53			0.00	1/1/1900	0	0	10.94
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30010	00103319	00103319	0.00	########	0	0	0.05
CGE	Cost Shari	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Dental Ins	00052936	########	13			0.00	1/1/1900	0	0	50.36
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31191	00103319	00103319	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29095	00103319	00103319	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28448	00103319	00103319	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31100	00103319	00103319	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28053	00103319	00103319	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29102	00412100	00412100	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31106	00412100	00412100	0.00	########	0	0	0.67
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30002	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29101	00448314	00448314	0.00	########	0	0	0.47
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31192	00448314	00448314	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28446	00448314	00448314	0.00	########	0	0	0.09

PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28055	00448314	00448314	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31107	00448314	00448314	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30003	00642603	00642603	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28061	00642603	00642603	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29099	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30008	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31195	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28059	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31101	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30006	00571208	00571208	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29103	00571208	00571208	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31194	00571208	00571208	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28442	00571208	00571208	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31105	00571208	00571208	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28060	00571208	00571208	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30005	00539908	00539908	0.00	########	0	0	1.09
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29097	00539908	00539908	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31193	00539908	00539908	0.00	########	0	0	1.81
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28443	00539908	00539908	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31104	00539908	00539908	0.00	########	0	0	1.52
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28056	00539908	00539908	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31196	00642599	00642599	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30007	00379136	00379136	0.00	########	0	0	2.09
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29096	00379136	00379136	0.00	########	0	0	3.48
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31190	00379136	00379136	0.00	########	0	0	2.84
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28447	00379136	00379136	0.00	########	0	0	1.93
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28058	00379136	00379136	0.00	########	0	0	1.91
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31099	00379136	00379136	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31103	00483868	00483868	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30004	00394885	00394885	0.00	########	0	0	2.89
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29100	00394885	00394885	0.00	########	0	0	2.09
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31189	00394885	00394885	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28444	00394885	00394885	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31108	00394885	00394885	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28057	00394885	00394885	0.00	########	0	0	1.38
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	30009	00440860	00440860	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	29098	00440860	00440860	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	31197	00440860	00440860	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	28445	00440860	00440860	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	28054	00440860	00440860	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	31102	00440860	00440860	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34425	00103319	00103319	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33273	00394885	00394885	0.00	########	0	0	2.79
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34430	00412100	00412100	0.00	########	0	0	2.25
CGE	Cost Shari	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Long-Tem	00052936	########	14			0.00	1/1/1900	0	0	103.67
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34445	00103319	00103319	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32294	00103319	00103319	0.00	########	0	0	1.28
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31668	00103319	00103319	0.00	########	0	0	0.11
CGE	Cost Shari	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Long-Tem	00053528	########	54			0.00	1/1/1900	0	0	36.56
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33279	00103319	00103319	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34449	00655606	00655606	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31675	00655606	00655606	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31311	00642603	00642603	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33274	00655606	00655606	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32299	00655606	00655606	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33275	00642603	00642603	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31306	00448314	00448314	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34433	00448314	00448314	0.00	########	0	0	1.71
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32301	00448314	00448314	0.00	########	0	0	1.51
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34450	00448314	00448314	0.00	########	0	0	1.54
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31671	00448314	00448314	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33272	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31302	00103319	00103319	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34422	00571208	00571208	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33276	00539908	00539908	0.00	########	0	0	1.70
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31674	00571208	00571208	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34447	00571208	00571208	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31310	00571208	00571208	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33277	00571208	00571208	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32303	00571208	00571208	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34426	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31309	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32298	00359905	00359905	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33280	00359905	00359905	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34448	00359905	00359905	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34428	00655606	00655606	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31303	00655606	00655606	0.00	########	0	0	1.38
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34429	00483868	00483868	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34431	00379136	00379136	0.00	########	0	0	2.46
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31308	00379136	00379136	0.00	########	0	0	2.43
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32295	00379136	00379136	0.00	########	0	0	4.42
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34446	00379136	00379136	0.00	########	0	0	3.60
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31669	00379136	00379136	0.00	########	0	0	2.44
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33278	00379136	00379136	0.00	########	0	0	2.65
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34444	00642599	00642599	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31305	00161096	00161096	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34424	00161096	00161096	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31307	00539908	00539908	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34423	00539908	00539908	0.00	########	0	0	2.37
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34452	00539908	00539908	0.00	########	0	0	2.82
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31673	00539908	00539908	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32296	00539908	00539908	0.00	########	0	0	3.02
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34427	00440860	00440860	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31304	00440860	00440860	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32297	00440860	00440860	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34451	00440860	00440860	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31672	00440860	00440860	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	33281	00440860	00440860	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	31301	00394885	00394885	0.00	########	0	0	3.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	34432	00394885	00394885	0.00	########	0	0	1.79
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32300	00394885	00394885	0.00	########	0	0	4.83
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	34443	00394885	00394885	0.00	########	0	0	2.87
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	31670	00394885	00394885	0.00	########	0	0	1.99
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	32302	00412100	00412100	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22846	00539908	00539908	0.00	########	0	0	5.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19057	00539908	00539908	0.00	########	0	0	6.75
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36027	00539908	00539908	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19072	00539908	00539908	0.00	########	0	0	2.52
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35509	00571208	00571208	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22858	00539908	00539908	0.00	########	0	0	6.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38204	00539908	00539908	0.00	########	0	0	4.08
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36031	00571208	00571208	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19070	00571208	00571208	0.00	########	0	0	1.41
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20208	00571208	00571208	0.00	########	0	0	5.08
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38746	00571208	00571208	0.00	########	0	0	1.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37007	00571208	00571208	0.00	########	0	0	1.45
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22851	00379136	00379136	0.00	########	0	0	4.07
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37002	00379136	00379136	0.00	########	0	0	10.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22842	00379136	00379136	0.00	########	0	0	8.43
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20212	00642599	00642599	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38940	00642599	00642599	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21709	00161096	00161096	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38743	00161096	00161096	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38744	00539908	00539908	0.00	########	0	0	6.01
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21711	00539908	00539908	0.00	########	0	0	9.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19060	00642599	00642599	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35503	00161096	00161096	0.00	########	0	0	0.14

PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38936	00539908	00539908	0.00	########	0	0	6.80
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20213	00539908	00539908	0.00	########	0	0	0.82
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35504	00539908	00539908	0.00	########	0	0	1.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22859	00394885	00394885	0.00	########	0	0	8.82
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38745	00379136	00379136	0.00	########	0	0	6.05
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21713	00379136	00379136	0.00	########	0	0	2.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19075	00379136	00379136	0.00	########	0	0	8.81
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20220	00379136	00379136	0.00	########	0	0	6.60
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35511	00379136	00379136	0.00	########	0	0	5.98
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19054	00379136	00379136	0.00	########	0	0	8.55
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38934	00379136	00379136	0.00	########	0	0	8.87
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36025	00379136	00379136	0.00	########	0	0	6.01
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38202	00379136	00379136	0.00	########	0	0	6.54
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35506	00394885	00394885	0.00	########	0	0	7.74
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20214	00394885	00394885	0.00	########	0	0	8.91
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38750	00394885	00394885	0.00	########	0	0	4.37
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21712	00394885	00394885	0.00	########	0	0	12.55
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37004	00394885	00394885	0.00	########	0	0	11.81
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22848	00394885	00394885	0.00	########	0	0	12.44
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19062	00394885	00394885	0.00	########	0	0	15.80
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19078	00394885	00394885	0.00	########	0	0	9.56
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38939	00394885	00394885	0.00	########	0	0	7.01
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38742	00483868	00483868	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21708	00483868	00483868	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38200	00394885	00394885	0.00	########	0	0	6.39
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38740	00440860	00440860	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36028	00440860	00440860	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19073	00440860	00440860	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35501	00440860	00440860	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20210	00440860	00440860	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21710	00440860	00440860	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19055	00440860	00440860	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38937	00440860	00440860	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22852	00440860	00440860	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38206	00440860	00440860	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37008	00440860	00440860	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22849	00440860	00440860	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36030	00394885	00394885	0.00	########	0	0	4.87
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21714	00103319	00103319	0.00	########	0	0	3.23
CGE	Cost Shari	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	Medicare F	00053528	########	55			0.00	1/1/1900	0	0	52.53
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	36999	00103319	00103319	0.00	########	0	0	3.27
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22845	00103319	00103319	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38207	00103319	00103319	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22853	00103319	00103319	0.00	########	0	0	1.40
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37005	00448314	00448314	0.00	########	0	0	3.85
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22850	00448314	00448314	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19052	00448314	00448314	0.00	########	0	0	8.63
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37006	00412100	00412100	0.00	########	0	0	2.73
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38751	00103319	00103319	0.00	########	0	0	1.39
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20209	00412100	00412100	0.00	########	0	0	3.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22855	00448314	00448314	0.00	########	0	0	3.86
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38748	00412100	00412100	0.00	########	0	0	5.64
CGE	Cost Shari	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	Medicare F	00052936	########	15			0.00	1/1/1900	0	0	567.63
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19071	00103319	00103319	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38933	00103319	00103319	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19053	00103319	00103319	0.00	########	0	0	1.54
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35507	00103319	00103319	0.00	########	0	0	1.33
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20216	00103319	00103319	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36032	00103319	00103319	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38199	00655606	00655606	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21716	00448314	00448314	0.00	########	0	0	5.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38201	00642603	00642603	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19061	00642603	00642603	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22841	00642603	00642603	0.00	########	0	0	1.00
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20219	00448314	00448314	0.00	########	0	0	1.34
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35508	00448314	00448314	0.00	########	0	0	1.95
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38749	00448314	00448314	0.00	########	0	0	4.37
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38935	00448314	00448314	0.00	########	0	0	3.94
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36026	00448314	00448314	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19076	00448314	00448314	0.00	########	0	0	1.60
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38198	00448314	00448314	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21715	00655606	00655606	0.00	########	0	0	2.06
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38205	00359905	00359905	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22854	00359905	00359905	0.00	########	0	0	1.09
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20215	00655606	00655606	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20217	00655606	00655606	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35502	00655606	00655606	0.00	########	0	0	3.61
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37003	00655606	00655606	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22844	00655606	00655606	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38938	00655606	00655606	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19059	00655606	00655606	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	36029	00655606	00655606	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19077	00655606	00655606	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22857	00655606	00655606	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35510	00642603	00642603	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20211	00642603	00642603	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38942	00571208	00571208	0.00	########	0	0	1.36
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19056	00571208	00571208	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38747	00359905	00359905	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	21717	00359905	00359905	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	38203	00571208	00571208	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	22856	00571208	00571208	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22843	00571208	00571208	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	19058	00359905	00359905	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37001	00359905	00359905	0.00	########	0	0	0.80
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	22847	00359905	00359905	0.00	########	0	0	1.15
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	20218	00359905	00359905	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	19074	00359905	00359905	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	38941	00359905	00359905	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	35505	00359905	00359905	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	38741	00655606	00655606	0.00	########	0	0	1.36
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	37000	00539908	00539908	0.00	########	0	0	7.28
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	22928	00394885	00394885	0.00	########	0	0	7.13
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	21382	00394885	00394885	0.00	########	0	0	5.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	38185	00412100	00412100	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	39969	00103319	00103319	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	21381	00412100	00412100	0.00	########	0	0	1.09
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	39971	00412100	00412100	0.00	########	0	0	2.27
CGE	Cost Shari	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	401K Matc	00052936	########	16			0.00	1/1/1900	0	0	35.33
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	37196	00103319	00103319	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	20236	00103319	00103319	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	40120	00103319	00103319	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	20218	00103319	00103319	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	36693	00103319	00103319	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	21383	00103319	00103319	0.00	########	0	0	0.17
CGE	Cost Shari	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	401K Matc	00053528	########	56			0.00	1/1/1900	0	0	34.13
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	38187	00103319	00103319	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	24007	00103319	00103319	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	39385	00103319	00103319	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	24030	00103319	00103319	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	24029	00359905	00359905	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	39970	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	22930	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	20219	00359905	00359905	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	38184	00359905	00359905	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	24006	00359905	00359905	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	39386	00359905	00359905	0.00	########	0	0	0.25

PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	21384	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	20235	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	40121	00359905	00359905	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	36694	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	38186	00394885	00394885	0.00	########	0	0	7.12
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	24008	00394885	00394885	0.00	########	0	0	7.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	39384	00394885	00394885	0.00	########	0	0	4.09
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	20220	00394885	00394885	0.00	########	0	0	8.94
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	20237	00394885	00394885	0.00	########	0	0	5.42
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	40119	00394885	00394885	0.00	########	0	0	4.23
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	24031	00394885	00394885	0.00	########	0	0	5.00
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	39972	00394885	00394885	0.00	########	0	0	2.64
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	37197	00394885	00394885	0.00	########	0	0	2.94
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	36692	00394885	00394885	0.00	########	0	0	4.67
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	22929	00103319	00103319	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25747	00448314	00448314	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25748	00448314	00448314	0.00	########	0	0	4.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41027	00448314	00448314	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41028	00448314	00448314	0.00	########	0	0	6.86
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44568	00655606	00655606	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44569	00655606	00655606	0.00	########	0	0	2.57
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24590	00655606	00655606	0.00	########	0	0	0.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24591	00655606	00655606	0.00	########	0	0	1.96
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41579	00655606	00655606	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41580	00655606	00655606	0.00	########	0	0	1.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28701	00655606	00655606	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28702	00655606	00655606	0.00	########	0	0	2.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41032	00642603	00642603	0.00	########	0	0	0.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41033	00642603	00642603	0.00	########	0	0	3.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25734	00642603	00642603	0.00	########	0	0	0.73
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25737	00642603	00642603	0.00	########	0	0	3.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28604	00655606	00655606	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28605	00655606	00655606	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44041	00655606	00655606	0.00	########	0	0	1.70
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44043	00655606	00655606	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42640	00655606	00655606	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27412	00448314	00448314	0.00	########	0	0	1.52
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28607	00448314	00448314	0.00	########	0	0	2.94
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44045	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44046	00448314	00448314	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28691	00448314	00448314	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28692	00448314	00448314	0.00	########	0	0	13.22
CGE	Cost Shari	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloca	401k- Hyb	00052936	########	17			0.00	1/1/1900	0	0	1,546.07
CGE	Cost Shari	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	To realloca	401k- Hyb	00053528	########	57			0.00	1/1/1900	0	0	46.80
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44373	00448314	00448314	0.00	########	0	0	1.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44374	00448314	00448314	0.00	########	0	0	15.38
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44575	00448314	00448314	0.00	########	0	0	13.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44570	00448314	00448314	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24580	00448314	00448314	0.00	########	0	0	2.52
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24581	00448314	00448314	0.00	########	0	0	29.75
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41573	00448314	00448314	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41582	00448314	00448314	0.00	########	0	0	2.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42641	00448314	00448314	0.00	########	0	0	1.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42642	00448314	00448314	0.00	########	0	0	13.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28606	00448314	00448314	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44042	00642603	00642603	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44044	00642603	00642603	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24592	00642603	00642603	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24593	00642603	00642603	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28601	00379136	00379136	0.00	########	0	0	29.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28608	00539908	00539908	0.00	########	0	0	2.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28609	00539908	00539908	0.00	########	0	0	20.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44051	00539908	00539908	0.00	########	0	0	2.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44052	00539908	00539908	0.00	########	0	0	15.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41575	00571208	00571208	0.00	########	0	0	1.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41578	00571208	00571208	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44359	00539908	00539908	0.00	########	0	0	2.92
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24709	00539908	00539908	0.00	########	0	0	1.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24710	00539908	00539908	0.00	########	0	0	8.66
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41581	00539908	00539908	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41583	00539908	00539908	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41029	00539908	00539908	0.00	########	0	0	0.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41030	00539908	00539908	0.00	########	0	0	4.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42631	00539908	00539908	0.00	########	0	0	27.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42634	00539908	00539908	0.00	########	0	0	3.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25735	00642599	00642599	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25740	00642599	00642599	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44562	00642599	00642599	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44563	00642599	00642599	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27411	00655606	00655606	0.00	########	0	0	1.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27413	00655606	00655606	0.00	########	0	0	7.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24706	00571208	00571208	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24707	00571208	00571208	0.00	########	0	0	5.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25732	00571208	00571208	0.00	########	0	0	2.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25733	00571208	00571208	0.00	########	0	0	18.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44362	00571208	00571208	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44363	00571208	00571208	0.00	########	0	0	6.94
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44047	00571208	00571208	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44048	00571208	00571208	0.00	########	0	0	2.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42635	00571208	00571208	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42636	00571208	00571208	0.00	########	0	0	5.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44566	00571208	00571208	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44567	00571208	00571208	0.00	########	0	0	4.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24584	00571208	00571208	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24585	00571208	00571208	0.00	########	0	0	3.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44572	00539908	00539908	0.00	########	0	0	25.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44571	00539908	00539908	0.00	########	0	0	3.47
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24586	00539908	00539908	0.00	########	0	0	3.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24587	00539908	00539908	0.00	########	0	0	23.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41034	00571208	00571208	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41035	00571208	00571208	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28697	00539908	00539908	0.00	########	0	0	2.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28698	00539908	00539908	0.00	########	0	0	21.41
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27414	00448314	00448314	0.00	########	0	0	17.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24716	00655606	00655606	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24717	00655606	00655606	0.00	########	0	0	2.60
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41021	00655606	00655606	0.00	########	0	0	3.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41022	00655606	00655606	0.00	########	0	0	12.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42639	00655606	00655606	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28699	00571208	00571208	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28700	00571208	00571208	0.00	########	0	0	2.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28602	00571208	00571208	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28603	00571208	00571208	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25742	00655606	00655606	0.00	########	0	0	0.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25743	00655606	00655606	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25744	00655606	00655606	0.00	########	0	0	1.74
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25745	00655606	00655606	0.00	########	0	0	2.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44367	00655606	00655606	0.00	########	0	0	1.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44368	00655606	00655606	0.00	########	0	0	4.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28598	00642603	00642603	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28599	00642603	00642603	0.00	########	0	0	3.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24712	00448314	00448314	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24715	00448314	00448314	0.00	########	0	0	5.49
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24708	00440860	00440860	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24711	00440860	00440860	0.00	########	0	0	1.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44573	00440860	00440860	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44574	00440860	00440860	0.00	########	0	0	0.68

PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41574	00440860	00440860	0.00	########	0	0	0.30
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41576	00440860	00440860	0.00	########	0	0	1.67
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44053	00440860	00440860	0.00	########	0	0	0.15
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44054	00440860	00440860	0.00	########	0	0	0.85
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42637	00440860	00440860	0.00	########	0	0	0.24
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42638	00440860	00440860	0.00	########	0	0	1.36
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44365	00440860	00440860	0.00	########	0	0	0.21
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44366	00440860	00440860	0.00	########	0	0	1.19
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41024	00440860	00440860	0.00	########	0	0	0.26
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41025	00440860	00440860	0.00	########	0	0	1.49
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25738	00440860	00440860	0.00	########	0	0	0.34
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25739	00440860	00440860	0.00	########	0	0	1.88
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27405	00440860	00440860	0.00	########	0	0	0.33
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27406	00440860	00440860	0.00	########	0	0	1.85
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28610	00440860	00440860	0.00	########	0	0	0.23
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28611	00440860	00440860	0.00	########	0	0	1.31
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24582	00440860	00440860	0.00	########	0	0	0.27
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24583	00440860	00440860	0.00	########	0	0	1.53
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44049	00379136	00379136	0.00	########	0	0	23.89
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY053940	########	44050	00379136	00379136	0.00	########	0	0	5.14
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24713	00379136	00379136	0.00	########	0	0	6.55
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053248	########	24714	00379136	00379136	0.00	########	0	0	30.39
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25731	00379136	00379136	0.00	########	0	0	22.74
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25746	00379136	00379136	0.00	########	0	0	4.91
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41020	00379136	00379136	0.00	########	0	0	21.78
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41031	00379136	00379136	0.00	########	0	0	4.70
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44371	00379136	00379136	0.00	########	0	0	4.75
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44372	00379136	00379136	0.00	########	0	0	22.05
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28684	00440860	00440860	0.00	########	0	0	0.15
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28695	00440860	00440860	0.00	########	0	0	0.85
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44370	00483868	00483868	0.00	########	0	0	0.43
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27401	00483868	00483868	0.00	########	0	0	0.12
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27402	00483868	00483868	0.00	########	0	0	0.86
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44369	00483868	00483868	0.00	########	0	0	0.06
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27409	00379136	00379136	0.00	########	0	0	1.69
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27410	00379136	00379136	0.00	########	0	0	7.86
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27403	00161096	00161096	0.00	########	0	0	0.30
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27404	00161096	00161096	0.00	########	0	0	2.19
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41023	00161096	00161096	0.00	########	0	0	0.07
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052832	########	41026	00161096	00161096	0.00	########	0	0	0.49
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44360	00161096	00161096	0.00	########	0	0	0.61
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44361	00161096	00161096	0.00	########	0	0	4.39
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25736	00539908	00539908	0.00	########	0	0	0.39
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	Payroll	Light Duty	PY052965	########	25741	00539908	00539908	0.00	########	0	0	2.84
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052601	########	44364	00539908	00539908	0.00	########	0	0	21.33
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27407	00539908	00539908	0.00	########	0	0	4.32
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	7	Payroll	Light Duty	PY052729	########	27408	00539908	00539908	0.00	########	0	0	31.52
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24594	00642599	00642599	0.00	########	0	0	0.06
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24595	00642599	00642599	0.00	########	0	0	0.26
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44564	00379136	00379136	0.00	########	0	0	6.99
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053393	########	44565	00379136	00379136	0.00	########	0	0	32.36
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24588	00379136	00379136	0.00	########	0	0	6.37
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	10	Payroll	Light Duty	PY053519	########	24589	00379136	00379136	0.00	########	0	0	29.50
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41572	00379136	00379136	0.00	########	0	0	4.73
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	9	Payroll	Light Duty	PY053104	########	41577	00379136	00379136	0.00	########	0	0	21.94
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28693	00379136	00379136	0.00	########	0	0	3.03
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	12	Payroll	Light Duty	PY054083	########	28696	00379136	00379136	0.00	########	0	0	14.02
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42632	00379136	00379136	0.00	########	0	0	8.57
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053650	########	42633	00379136	00379136	0.00	########	0	0	39.75
PAY	Payroll	32701	32752029	70206001	702	401k- Hybi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	11	Payroll	Light Duty	PY053782	########	28600	00379136	00379136	0.00	########	0	0	6.27
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026445	00655606	0.00		0	0	53.65
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026445	00655606	0.00		0	0	53.65
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026446	00379136	0.00		0	0	151.53
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026446	00379136	0.00		0	0	151.53
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026446	00379136	0.00		0	0	53.65
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052816I	########	11	00026452	00394885	0.00		0	0	53.65
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026446	00379136	0.00		0	0	19.58
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	INSTVIC		TV052793I	########	6	00026446	00379136	0.00		0	0	5.37
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026446	00379136	0.00		0	0	19.58
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	INSTVIC		TV052793I	########	6	00026446	00379136	0.00		0	0	5.37
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052816I	########	11	00026452	00394885	0.00		0	0	53.65
ACT	AP / Invent	32701	32752029	70300000	703	In-State Mi	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	IP2P		TV052793I	########	6	00026446	00379136	0.00		0	0	53.65
YAE	Year-End A	32701	32752029	71302000	713	Grants anc	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	991	TO RECOR	Grants anc	00054139I	########	1			0.00	1/1/1900	0	0	1,109,041.27
CGE	Cost Sharii	32701	32752029	72500000	725	STS Techn	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloc	Data proce	00052925	########	19			0.00	1/1/1900	0	0	188.53
CGE	Cost Sharii	32701	32752029	72500000	725	STS Techn	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	991	To realloc	STS Techn	00054241I	########	15			0.00	1/1/1900	0	0	345.03
CGE	Cost Sharii	32701	32752029	72503000	725	Telephone	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloc	Telephone	00052925	########	20			0.00	1/1/1900	0	0	41.64
CGE	Cost Sharii	32701	32752029	72503000	725	Telephone	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	991	To realloc	Telephone	00054241I	########	14			0.00	1/1/1900	0	0	76.54
CGE	Cost Sharii	32701	32752029	72523000	725	Rent or Lea	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	8	To realloc	Rent or Lea	00052925	########	21			0.00	1/1/1900	0	0	142.96
CGE	Cost Sharii	32701	32752029	72523000	725	Rent or Lea	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	991	To realloc	Rent or Lea	00054241I	########	13			0.00	1/1/1900	0	0	212.08
SFA	Sponsor Fd	32701	32752029	89040000	890	Indirect co	11000	152314	19040	32701	ENWZEVINFRA	VW ZEV	NONDEPT	########	########	2026	991	TO RECOI	Indirect co	00054138I	########	5			0.00	1/1/1900	0	0	21,724.93
																																			1,216,366.49

VW EMA T me Charged FY2026 7/1/25 to 12/31/25

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 Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Total	Percentage of Total	Rent	TIBS	Shared Services
Employee ID	448314	440860	669114	483808	394885	571208	103319	179136	539908	655606	359905	161096				
ENVWCLAS47TRUCK	$ 661.90	$ 1,342.16	$ 829.42	$ 16.42	$ 1,917.05	$ 1,637.67	$ 1,341.62	$ 3,489.15	$ 773.22	$ 326.38	$ 193.81	$ 180.26	12,709.00	16%	$ 179.72	$ 52.35	$ 237.02
ENVWCLAS8TRUCK	$ 661.90	$ 1,810.54	$ 822.45	$ 16.42	$ 1,921.51	$ 3,160.72	$ 1,365.55	$ 3,741.29	$ 836.86	$ 327.34	$ 193.76	$ 82.66	14,941.00	19%	$ 211.28	$ 61.55	$ 278.65
ENVWSCHOOLBUS	$ 715.13	$ 1,179.84	$ 822.48	$ 16.42	$ 1,928.73	$ 3,160.72	$ 1,348.44	$ 3,441.05	$ 911.82	$ 326.40	$ 205.38	$ 306.65	14,363.07	18%	$ 203.11	$ 59.17	$ 267.87
ENVWTRANSITBUS	$ 661.90	$ 1,248.86	$ 829.42	$ 16.42	$ 1,927.38	$ 883.79	$ 1,368.69	$ 1,680.50	$ 718.82	$ 326.38	$ 216.51	$ 230.09	10,108.76	13%	$ 142.95	$ 41.64	$ 188.53
ENVWZEVINFRA	$ 1,929.38	$ 2,683.15	$ 1,817.65	$ 73.25	$ 2,587.74	$ 2,604.66	$ 1,495.12	$ 6,463.74	$ 5,355.16	$ 1,450.16	$ 787.40	$ 133.71	27,383.12	34%	$ 387.22	$ 112.80	$ 510.69
Total Salary & Benefit Charges to EMA	**$ 4,630.21**	**$ 8,264.55**	**$ 5,121.42**	**$ 138.93**	**$ 10,282.37**	**$ 11,449.56**	**$ 6,919.42**	**$ 18,815.73**	**$ 8,595.88**	**$ 2,756.64**	**$ 1,596.87**	**$ 933.37**	**$ 79,504.95**		**$1,124.27**	**$327.50**	**$1,482.74**
Total Employee Salary and Benefits Earned for the Year	$ 173,444.99	$ 98,731.09	$ 130,830.00	$ 108,737.81	$ 99,610.39	$ 136,660.66	$ 209,999.26	$ 76,718.62	$ 121,233.43	$ 56,740.58	$ 246,466.70	$ 115,215.60	$ 1,574,389.13				
Percentage of employee time on EMA	3%	8%	4%	0%	10%	8%	3%	25%	7%	5%	1%	1%					
Total Employee Related Admin Exp - Rent	$ 40.01	$ 125.46	$ 58.67	$ 1.91	$ 154.72	$ 125.57	$ 49.39	$ 367.60	$ 106.27	$ 72.82	$ 9.71	$ 12.14	**$ 1,124.27**				
Total Employee Related Admin Exp - STS	$ 11.66	$ 36.55	$ 17.09	$ 0.56	$ 45.07	$ 36.58	$ 14.39	$ 107.08	$ 30.96	$ 21.21	$ 2.83	$ 3.54	**$ 327.50**				
Total Employee Related Admin Exp - Shared Services	$ 52.77	$ 165.47	$ 77.38	$ 2.53	$ 204.05	$ 165.61	$ 65.13	$ 484.80	$ 140.16	$ 96.03	$ 12.81	$ 16.01	**$ 1,482.74**				
Total Admin Expenditures to EMA	**$ 104.44**	**$ 327.48**	**$ 153.14**	**$ 5.00**	**$ 403.83**	**$ 327.76**	**$ 128.90**	**$ 959.48**	**$ 277.38**	**$ 190.06**	**$ 25.35**	**$ 31.69**	**$ 2,934.52**				
Total Employee Expenditures to EMA	**$ 4,734.65**	**$ 8,592.03**	**$ 5,274.56**	**$ 143.93**	**$ 10,686.20**	**$ 11,777.32**	**$ 7,048.32**	**$ 19,775.21**	**$ 8,873.26**	**$ 2,946.70**	**$ 1,622.22**	**$ 965.06**	**$ 82,439.47**				

Total that should be reallocated

VW EMA Project ID	Rent	STS	Shared Services	TOTAL RENT/STS/SHARED SERVICES
				$2,934.52
ENVWCLAS47TRUCK EN00020256	$ 179.72	$ 52.35	$ 237.02	
ENVWCLAS8TRUCK EN00020255	$ 211.28	$ 61.55	$ 278.65	
ENVWSCHOOLBUSEN00020257	$ 203.11	$ 59.17	$ 267.87	
ENVWZEVINFRA EN00020259	$ 142.95	$ 41.64	$ 188.53	
ENVWTRANSITBUS EN00020258	$ 387.22	$ 112.80	$ 510.69	
	$1,124.27	**$ 327.50**	**$ 1,482.74**	

Filenet for JV

Reallocate from Speedchart/Program Code	Reallocate to Speedchart	Reallocate to Program Code	Reallocate to Project Code	Total Amount	Rent Account 7252300	TIBS Account 7250300	Shared Svcs Acct 72500000
EN00017749/152000	**EN00020256**	**152314**	**ENVWCLAS47TRUCK**	**$ 469.09**	**$ 179.72**	**$ 52.35**	**$ 237.02**
EN00017749/152000	**EN00020255**	**152314**	**ENVWCLAS8TRUCK**	**$ 551.47**	**$ 211.28**	**$ 61.55**	**$ 278.65**
EN00017749/152000	**EN00020257**	**152314**	**ENVWSCHOOLBUS**	**$ 530.14**	**$ 203.11**	**$ 59.17**	**$ 267.87**
EN00017749/152000	**EN00020259**	**152314**	**ENVWZEVINFRA**	**$ 373.11**	**$ 142.95**	**$ 41.64**	**$ 188.53**
EN00017749/152000	**EN00020258**	**152314**	**ENVWTRANSITPUS**	**$ 1,010.71**	**$ 387.22**	**$ 112.80**	**$ 510.69**

VW EMA T me Charged FY2026 1/1/26 to 6/30/26

	$ 1,181.53	$ 512.68	$ 1,169.51	$ 68.45	$ 2,278.16	$ 1,225.32	$ 203.56	$ 4,909.37	$ 1,385.15	$ 568.04	$ 148.75	$ 212.54	34.41	13,897.42	19%	$ 212.08	$ 76.54	$ 345.03
	$ 1,184.93	$ 488.55	$ 1,169.50	$ 73.47	$ 2,372.14	$ 1,250.94	$ 283.41	$ 6,022.90	$ 1,846.85	$ 587.68	$ 170.55	$ 212.54	35.37	15,698.81	20%	$ 217.99	$ 78.68	$ 354.65
	$ 1,016.60	$ 488.44	$ 2,260.80	$ 59.31	$ 2,378.27	$ 1,055.89	$ 257.04	$ 6,564.92	$ 1,834.68	$ 552.50	$ 122.23	$ 212.54	34.48	16,837.71	19%	$ 212.51	$ 76.70	$ 345.73
	$ 998.31	$ 488.37	$ 2,260.80	$ 64.35	$ 2,140.83	$ 1,166.07	$ 195.34	$ 1,884.13	$ 1,028.58	$ 545.94	$ 79.66	$ 212.54	34.41	11,099.34	19%	$ 212.08	$ 76.54	$ 345.03
	$ 3,102.92	$ 462.79	$ 1,169.50	$ 32.02	$ 11,590.77	$ 1,274.93	$ 1,408.33	$ 9,189.00	$ 5,643.74	$ 1,120.11	$ 579.30	$ 187.20	41.67	35,802.28	23%	$ 256.82	$ 92.69	$ 417.82
																	$401.14	**$1,808.26**
Total Employee Salary and Benefits Earned for the Year	$ 173,444.99	$ 98,731.00	$ 130,830.00	$ 108,737.81	$ 99,610.39	$ 136,660.66	$ 209,999.26	$ 76,718.62	$ 121,233.43	$ 56,740.58	$ 246,466.70	$ 115,215.60	$ 81,858.99	$ 1,656,248.12				
Percentage of employee time on EMA	4%	2%	6%	0%	21%	4%	1%	37%	10%	6%	0%	1%	0%					
Total Employee Related Admin Exp - Rent	$ 51.04	$ 29.04	$ 72.60	$ 3.24	$ 240.52	$ 51.70	$ 13.22	$ 440.49	$ 114.53	$ 70.34	$ 5.28	$ 10.65	$ 2.61	$ 1,111.47				
Total Employee Related Admin Exp - STS	$ 18.42	$ 10.55	$ 26.20	$ 1.17	$ 88.97	$ 18.66	$ 4.77	$ 158.98	$ 41.34	$ 25.39	$ 1.91	$ 3.84	$ 0.94	$ 401.14				
Total Employee Related Admin Exp - Shared Services	$ 83.04	$ 47.57	$ 118.11	$ 5.27	$ 401.07	$ 84.11	$ 21.51	$ 716.64	$ 186.34	$ 114.44	$ 8.59	$ 17.33	$ 4.24	$ 1,808.26				

Total Rent STS Shared Svcs that should be reallocated

VW EMA Project ID	Rent	STS	Shared Services	TOTAL
Employee ID				**$3,320.87**
ENVWCLAS4TTRUCK EN00020256	$ 212.08	$ 76.54	$ 345.03	
ENVWCLASBTRUCK EN00020255	$ 217.99	$ 78.68	$ 354.65	
ENVWSCHOOLBUSEN00020257	$ 212.51	$ 76.70	$ 345.73	
ENVWZEVINFRA EN00020259	$ 212.08	$ 76.54	$ 345.03	
ENVWTRANSITBUS EN00020258	$ 256.82	$ 92.69	$ 417.82	

Filenet for JV

Reallocate from Speedchart/Program Code	Reallocate to Speedchart	Reallocate to Program Code	Reallocate to Project Code	Total Amount	Rent Account 7252500	STS Account 7250300	Shared Svcs Acct 72500000
EN00017749/152000	**EN00020256**	**152314**	**ENVWCLAS4TTRUCK**	**$ 633.64**	**$ 212.08**	**$ 76.54**	**$ 345.03**
EN00017749/152000	**EN00020255**	**152314**	**ENVWCLASBTRUCK**	**$ 651.32**	**$ 217.99**	**$ 78.68**	**$ 354.65**
EN00017749/152000	**EN00020257**	**152314**	**ENVWSCHOOLBUS**	**$ 634.93**	**$ 212.51**	**$ 76.70**	**$ 345.73**
EN00017749/152000	**EN00020259**	**152314**	**ENVWZEVINFRA**	**$ 633.64**	**$ 212.08**	**$ 76.54**	**$ 345.03**
EN00017749/152000	**EN00020258**	**152314**	**ENVWTRANSITPUS**	**$ 767.33**	**$ 256.82**	**$ 92.69**	**$ 417.82**

Employee #	Expense Report #	Total
ENVW CLASS 4-7 TRUCK		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW CLASS 8 TRUCK		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW SCHOOLBUS		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW TRANSITBUS		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW ZEVINFRA		
00379136	0002690565	$ 509.69
00394885	0002692453	$ 216.06
00539908	0002688969	$ 19.14
00379136	0002690565	$ 151.53
00539908	0002688969	$ 20.74
00379136	0002644678	$ 415.73
00394885	0002645223	$ 53.65
00379136	0002644678	$ 24.95
00655606	0002644512	$ 107.30
00394885	0002645223	$ 53.65
00379136	0002644678	$ 19.58
Subtotal		$ 1,592.02
Grand Total		**$ 1,751.54**

Expense Report 0002688969	
ENVW CLASS 4-7 TRUCK	$ 39.88
ENVW CLASS 8 TRUCK	$ 39.88
ENVW SCHOOLBUS	$ 39.88
ENVW TRANSITBUS	$ 39.88
ENVW ZEVINFRA	$ 39.88
Total	$ 199.40

Expense Report 0002690565	
ENVW ZEVINFRA	$ 509.69
	$ 151.53
Total	$ 661.22

Expense Report 0002644678	
ENVW ZEVINFRA	$ 415.73
	$ 19.58
	$ 24.95
Total	$ 460.26

Expense Report 0002645223	
ENVW ZEVINFRA	$ 53.65
	$ 53.65
Total	$ 107.30

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Expense Report

PeopleSoft Expenses EXC4500

Report 0002688969	
Employee [redacted]	Employee ID 00539908
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
05/14/2026	In State Point to Point Miles	Pending			☑	Credit Card	95.70 USD	1.00	95.70 USD
	Mileage from Nashville (work) to Chattanooga for the TN Environmental Network Show of the South.							TNCHA	
05/14/2026	In State Parking	Pending			☑	Credit Card	8.00 USD	1.00	8.00 USD
	Parking for the TENSOS event.								
05/14/2026	In State Point to Point Miles	Pending			☑	Credit Card	95.70 USD	1.00	95.70 USD
	Mileage from Chattanooga back to Nashville.							TNNAS	

Employee Expenses	199.40 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	199.40 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
X	VW Class 8 Local Freight Trucks	EN00020255	$39.88	32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
X	VW Class 4-7 Local Freight Trucks	EN00020256	$39.88	32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
X	VW Class 4-8 School Bus	EN00020257	$39.88	32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
X	VW Class 4-8 Shuttle and Transit	EN00020258	$39.88	32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
X	VW Light Duty Zero Emission	EN00020259	$39.88	32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

FLASH

Chattanooga Convention Center

Chattanooga Convention Center

Chattanooga Convention Center One Carter Plaza

Chattanooga, Tennessee 37402

(423) 424-2971

Date:	4:26 PM 14 May 2026
Receipt #:	834159361
Ticket #:	10475412
Arrived:	1:45 PM 14 May 2026
Departed:	4:26 PM 14 May 2026
Total Duration:	2 hrs 41 mins
Parking Fee:	$8.00
Tax	$0.00
Total:	**$8.00**
Payment Method:	[redacted]

Powered By

FLASH

ORACLE

Expense Report

PeopleSoft Expenses EXC4500

Report 0002690565	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
04/22/2026	In State Point to Point Miles	Pending			☑	Credit Card	23.20 USD	1.00	23.20 USD
	Mileage from Nashville (work) to Murfreesboro for Earth Day at MTSU.							TNMUR	
04/22/2026	In State Point to Point Miles	Pending			☑	Credit Card	23.20 USD	1.00	23.20 USD
	Mileage from Murfreesboro back to Nashville.							TNNAS	
05/05/2026	In State Point to Point Miles	Pending			☑	Credit Card	19.58 USD	1.00	19.58 USD
	Mileage from Nashville (work) to Springfield for EV charging infrastructure.							TNSPR	
05/05/2026	In State Point to Point Miles	Pending			☑	Credit Card	19.58 USD	1.00	19.58 USD
	Mileage from Springfield back to Nashville.							TNNAS	
05/13/2026	In State Point to Point Miles	Pending			☑	Credit Card	146.45 USD	1.00	146.45 USD
	Mileage from Nashville (work) to Collierville for EV charging infrastructure.							TNCOL	
05/13/2026	In State Point to Point Miles	Pending			☑	Credit Card	18.85 USD	1.00	18.85 USD
	Mileage from Collierville to Memphis for EV charging infrastructure.							TNMEM	
05/13/2026	In State Point to Point Miles	Pending			☑	Credit Card	153.70 USD	1.00	153.70 USD
	Mileage from Memphis back to Nashville.							TNNAS	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	151.53 USD	1.00	151.53 USD

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Expense Report

PeopleSoft Expenses EXC4500

Report 0002690565	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
	Mileage from Cookeville (home because it is closer) to Johnson City for EV charging infrastructure.							TNJOH	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	151.53 USD	1.00	151.53 USD
	Mileage from Johnson City back to Cookeville.							TNCOO	

Employee Expenses	707.62 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	707.62 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
X	MWTCF (Amoco, reimb)	EN00017766	$46.40	32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
X	VW Light Duty Zero Emission	EN00020259	$661.22	32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

ORACLE

Expense Report

PeopleSoft Expenses EXC4500

Report 0002692453	
Employee [redacted]	Employee ID 00394885
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	108.03 USD	1.00	108.03 USD
	Mileage from LaFollette (home) to Johnson City for EV charging infrastructure.							TNJOH	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	108.03 USD	1.00	108.03 USD
	Mileage from Johnson City back to LaFollette.							TNFAO	

Employee Expenses	216.06 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	216.06 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
X	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002644678	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
01/12/2026	In State Point to Point Miles				Credit Card	19.58 USD	1.00	19.58 USD
Mileage from Cookeville (home) to Smithville for VW EMT Follow up Monitoring Site Visit.							TNSMI	
01/12/2026	In State Vicinity Miles				Credit Card	5.37 USD	1.00	5.37 USD
Capturing miles Edison did not capture one way.								
01/12/2026	In State Point to Point Miles				Credit Card	19.58 USD	1.00	19.58 USD
Mileage from Smithville back to Cookeville.							TNCOO	
01/12/2026	In State Vicinity Miles				Credit Card	5.37 USD	1.00	5.37 USD
Capturing miles Edison did not capture one way.								
01/21/2026	In State Point to Point Miles				Credit Card	151.53 USD	1.00	151.53 USD
Mileage from Cookeville (home) to Johnson City for VW EMT Follow up Monitoring Visit.							TNJOH	
01/21/2026	In State Point to Point Miles				Credit Card	151.53 USD	1.00	151.53 USD
Mileage from Johnson City back to Cookeville.							TNCOO	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Nashville (work) to Tullahoma for VW EMT Follow up Monitoring Visit.							TNTUL	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002644678	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
Mileage from Tullahoma back to Nashville.							TNNAS	

Employee Expenses	460.26 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	460.26 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
☒	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

Google Maps

1436 Oak Park Cir, Cookeville, TN 38506 to 106 N 3rd St, Smithville, TN 37166

Drive 34.4 miles, 38 min

1436 Oak Park Cir
Cookeville, TN 38506

Take Gibbons Rd and Quinland Lake Rd to TN-111 S in Algood

3 min (1.4 mi)

1. Head toward Oak Park Dr

262 ft

2. Turn right onto Oak Park Dr

443 ft

3. Turn left onto Gibbons Rd

0.5 mi

4. Continue onto 4th Ave

0.2 mi

5. Turn left onto Quinland Lake Rd

0.5 mi

Drive from I-40 to Silver Point. Take exit 273 from I-40

19 min (20.1 mi)

6. Turn left onto TN-111 S

4.9 mi

7. Turn right onto the I-40 W ramp

0.4 mi

8. Merge onto I-40

14.6 mi

9. Take exit 273 for TN-56 S toward Smithville/McMinnville

0.2 mi

Follow TN-56 S/Smithville Hwy to N 3rd St in Smithville

16 min (12.9 mi)

10. Turn left onto TN-56 S/Smithville Hwy

12.7 mi

11. Turn right onto E Church St

0.1 mi

12. Turn left onto N 3rd St

Destination will be on the left

174 ft

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002645223	
Employee [redacted]	Employee ID 00394885
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Nashville (work) to Tullahoma Utilities Authority for Follow-up Monitoring Visit.							TNTUL	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Tullahoma back to Nashville.							TNNAS	

Employee Expenses	107.30 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	107.30 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
☒	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002644512	
Employee [redacted]	Employee ID 00655606
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from work to Tullahoma Utilities Authority for Follow-up Monitoring Visit.							TNTUL	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Tullahoma back to work.							TNNAS	

Employee Expenses	107.30 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	107.30 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
☒	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

UNITED ST TES EN I N NTEL PO N ECTI GENCY
WASHINGT ,ND.C. 20460

COGNIZ NT GENCY
NEGOTI TI N GREE NTE

The State f Tennessee o
Department f Envir nment
and C nservati n o
Nashville, Tennessee

Date: February 10, 2025

Filing ef: pril 4, 2024

The indirect c st rates c ntained herein are f r use n grants and c ntracts with the Federal G vernment Of which Mie f nagement and Budget Circular 2 CF 200 applies, subject t the limitati ns c ntained in the Circular and in Secti n II, bel w.

SECTION I: RATES

Type o	Effective Peri d Start	End	ate	Base	L cati n	Applicable T
Fixed:						
Envir nment Bureau	7/1/2025	6/30/2026	19.79%	( )	A ll	ll
C nservati n Bureau	7/1/2025	6/30/2026	13.63%	( )	A ll	ll

(a) **Base**: T tal direct salaries and wages, including applicable fringe benefits. T determine the am unt f indirect c sts t be billed under this agreement, direct salaries and wages and related fringe benefits sh uld be summed and multiplied by the rate.

Treatment of Fringe Benefits: Fringe benefits applicable t direct salaries and wages are treated as direct c sts; fringe benefits applicable t indirect salaries and wages are treated as indirect c sts.

SECTION II: GENERAL

. LI T TI St: Use f the rates c ntained in this greement are subject t any applicable o statut ry and administrative limitati ns and apply t a given grant, c ntract r ther agreement nly t the extent that funds are available. cceptance f the rates agreed t herein is predicated up n these c nditi ns: (1) n c sts ther than th se incurred by the subject rganizati n were included in its indirect c st rate pr p sal; (2) all such c sts are the legal bligati ns f the grantee/c ntract r; (3) similar types f c sts have been acc rded c nsistent acc unting treatment; and (4) the same c sts that have been treated as indirect c sts have n t been claimed as direct c sts.

B. UDIT: ll c sts (direct and indirect, federal and n n-federal) are subject t audit. djustments t am unts resulting fr m audit f the indirect c st rate pr p sal up n which the neg tiati n f this agreement was based will be c mpensated f r in a subsequent neg tiati n. o

C. CHANGES. The rate co tai ed i thi a reeme t are a ed o the or a izatio al tructure a d the accou ti y tem i e ect at the time the propo al wa u mitted. Cha e i the or a izatio al tructure or cha e i the method o accou ti or co t which a ect the amou t o reim ur eme t re ulti rom u e o the rate i thi a reeme t, may require the prior approval o the co iza t a e cy. Failure to o tai uch approval may re ult i u eque t audit di allowa ce .

D. THE FIXED RATE co tai ed i thi a reeme t i a ed o a e timate o the co t that will e i curred duri the period or which the rate applie . Whe the actual co t or uch period have ee determi ed, a adju tme t will e made to the rate or uture period , i ece ary, to compe ate or the di ere ce etwee the co t u ed to e ta li h the ixed rate a d the actual co t .

E. AGENCY NOTIFICATION: Copie o thi docume t may e provided to other Federal a e cie a a mea o oti yi them o the a reeme t co tai ed herei . lea e retai a copy o thi docume t or your record

F. OTHER: Approval o the i direct co t rate doe ot mea that a or a izatio ca recover more tha the actual co t o a particular pro ram or activity.

SECTION II: ACCEPTANCE b

The u der i ed o icial warra t that he/ he ha the proper authority to execute thi a reeme t o the b ehal o the State A e cy:

Benny Romero
Benny Romero (Feb 10, 2025 12:52 CST)

(Si ature)

Benny Romero

(Name)

Department Controller

(Title)

TN Department of Environment and Conservation b

(A e cy)

02-10-2025

(Date)

By the Federal A e cy:

JACQUELINE SMITH

Digitally signed y JACQUELINE SMITH
Date: 0 5.0 .10 1 : :53 -05'00'

(Si ature)

Natio al olicy, Trai i a d Complia ce Divi io
U.S. E viro me tal rotectio A e cy

Ne otiated y: Jacqueli e Smith b
Telepho e: (202) 564-5055