

| CITY OF AURORA | | 2015 | | | | 2016 (THROUGH 12/4/16) | | | | |
|---------------------------|-----------|---------------|-------------------|---------------------------------------|---------|------------------------|--------------|---------|---------------|--------------|
| Description | #/gallons | ground level? | PRODUCT | Account # to be reflected on invoices | GALLONS | FUEL \$ | TAX \$ | GALLONS | FUEL \$ | TAX \$ |
| Aurora Airport | 1000 | above | On road diesel | 504-1810-433-62-40 | 12,098 | \$ 23,662.59 | \$ 2,769.31 | 8,225 | \$ 12,826.95 | \$ 1,882.77 |
| Aurora Airport | 1000 | above | Regular gasoline | 504-1810-433-62-40 | 1,473 | \$ 2,912.38 | \$ 300.08 | 2,090 | \$ 3,413.80 | \$ 425.75 |
| Phillips Park Maintenance | 1000 | above | On road diesel | 101-4440-451-62-40 | 6,579 | \$ 12,585.16 | \$ 1,506.01 | 4,399 | \$ 6,788.06 | \$ 1,006.94 |
| Phillips Park Maintenance | 1000 | above | Regular gasoline | 101-4440-451-62-40 | 7,639 | \$ 14,940.81 | \$ 1,556.19 | 6,674 | \$ 11,211.01 | \$ 1,359.58 |
| Fire Station #1 | 4000 | under | On road diesel | 101-3033-422-62-40 | 19,109 | \$ 35,417.60 | \$ 4,374.09 | 16,376 | \$ 26,977.28 | \$ 3,748.55 |
| Fire Station #1 | 3000 | under | Unleaded Gasoline | 101-3033-422-62-40 | 19,109 | \$ 35,417.60 | \$ 4,374.09 | 16,376 | \$ 26,977.28 | \$ 3,748.55 |
| Fire Station #1 Generator | 500 | above | Off road diesel | 101-3033-422-62-40 | 186 | \$ 352.92 | \$ 2.59 | - | \$ - | \$ - |
| Fire Station #3 | 1000 | above | On road diesel | 101-3033-422-62-40 | 12,405 | \$ 23,233.06 | \$ 2,839.63 | 12,528 | \$ 20,724.54 | \$ 2,867.77 |
| Fire Station #3 Generator | 720 | above | Off road diesel | 101-3033-422-62-40 | 10,852 | \$ 20,476.96 | \$ 2,484.09 | 10,000 | \$ 16,022.10 | \$ 2,289.08 |
| Fire Station #8 | 1000 | above | On road diesel | 101-3033-422-62-40 | 10,852 | \$ 20,476.96 | \$ 2,484.09 | 10,000 | \$ 16,022.10 | \$ 2,289.08 |
| Fire Station #8 Generator | 500 | above | Off road diesel | 101-3033-422-62-40 | 435 | \$ 773.36 | \$ 6.03 | 285 | \$ 491.45 | \$ 3.97 |
| Barnes Road Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 70 | \$ 175.00 | \$ 0.97 | 50 | \$ 111.00 | \$ 0.70 |
| Church Road Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 94 | \$ 220.43 | \$ 1.32 | 57 | \$ 126.54 | \$ 0.80 |
| Gregory Street Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 91 | \$ 194.28 | \$ 1.27 | 54 | \$ 119.88 | \$ 0.74 |
| Loucks Street Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 50 | \$ 122.50 | \$ 0.70 | 47 | \$ 104.34 | \$ 0.66 |
| Orchard Gateway Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 40 | \$ 100.00 | \$ 0.56 | 53 | \$ 117.66 | \$ 0.73 |
| River Street Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 87 | \$ 205.02 | \$ 1.20 | 49 | \$ 108.78 | \$ 0.68 |
| Vine Street Generator | 110 | above | Off road diesel | 101-1231-419-62-40 | 47 | \$ 117.50 | \$ 0.66 | 54 | \$ 119.88 | \$ 0.74 |
| Cent Serv APD HC | 3000 | under | Off road diesel | 101-1716-417-62-40 | | | | | | |
| Cent Serv APD HC | 3000 | under | Off road diesel | 101-1716-417-62-40 | | | | | | |
| Fox Valley Golf Course | 1000 | above | Off road diesel | 550-4443-451-62-40 | 1,578 | \$ 3,104.44 | \$ 21.93 | 500 | \$ 858.00 | \$ 6.95 |
| Fox Valley Golf Course | 1000 | above | Regular gasoline | 550-4443-451-62-40 | 3,160 | \$ 6,921.60 | \$ 643.74 | 200 | \$ 357.00 | \$ 40.74 |
| Phillips Park Golf Course | 500 | above | Off road diesel | 550-4442-451-62-40 | 2,987 | \$ 5,968.62 | \$ 41.59 | 3,753 | \$ 6,332.12 | \$ 52.20 |
| Phillips Park Golf Course | 500 | above | regular gasoline | 550-4442-451-62-40 | 5,553 | \$ 13,388.66 | \$ 1,131.26 | 6,304 | \$ 11,780.68 | \$ 1,284.16 |
| Water Treatment Plant | 2400 | above | Off road diesel | 510-4058-511-62-40 | | | | | | |
| TOTAL | | | | | 105,954 | \$ 201,410.17 | \$ 23,368.55 | 88,017 | \$ 143,477.65 | \$ 19,674.78 |