



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

## FLEET FUEL MANAGEMENT REPORT

Account # 68478

Please reference account # on all payments

Provided By:  
New Orleans  
(800) 877-0800

FLEET # 196519

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FUELMAN-SALES DEPT  
655 ENGINEERING DRIVE  
SUITE 300  
NORCROSS GA 30071

### FLEET FUEL MANAGEMENT REPORT FOR 3/1/2006 – 3/31/2006

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	2,435.339	\$4,819.13	\$448.08	\$564.06	\$81.87	\$5,913.14
PREM	936.939	\$2,007.84	\$172.36	\$230.06	\$5.03	\$2,415.29
UNL+	88.813	\$191.33	\$16.34	\$18.69	\$0.51	\$226.87
DSL*	252.934	\$521.78	\$61.68	\$57.22	\$0.00	\$640.68
<b>Total</b>	<b>3,714.025</b>	<b>\$7,540.08</b>	<b>\$698.46</b>	<b>\$870.03</b>	<b>\$87.41</b>	<b>\$9,195.98</b>

TOTAL MILES: 70,241

\*This diesel fuel does not contain visible evidence of dye.

### DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPARTMENT NUMBER	QUANTITY	BASE PRICE	FEDERAL TAXES	STATE TAXES	EXTENDED TOTAL	COUNT OF EXCEPTIONS
No Department	0	4.426	8.26	0.81	0.96	10.03	0
HOUSTON	88847	161.600	332.19	35.30	33.11	400.60	1
JAX/ORL	88848	315.827	625.07	58.14	53.98	777.89	2
CALIFORNIA	88850	97.703	204.93	23.82	26.39	255.14	1
TAMPA	88852	249.916	473.97	45.96	42.71	595.44	1
NEW ORLEANS	88854	28.570	63.12	5.24	5.94	74.30	0
BATON ROUGE	88855	220.737	445.19	40.64	45.88	531.71	0
CHICAGO	88856	169.215	341.09	31.10	53.53	435.19	0
E OHIO	88857	312.081	663.91	57.41	87.35	808.67	3
CAROLINAS/TN	88858	707.299	1,398.02	130.15	171.40	1,704.01	4
N OHIO	92884	263.384	530.82	48.48	73.74	653.04	4
ST. LOUIS	95026	98.281	197.30	18.09	17.27	232.66	0
BALTIMORE	95963	232.329	486.18	42.74	58.29	587.21	0
MISSISSIPPI	101871	186.206	366.91	37.97	34.90	439.78	1
OKLAHOMA	101873	356.364	775.16	65.59	64.73	905.48	0
MICHIGAN	113044	310.087	627.96	57.02	99.85	784.83	3

### EXCEPTION CODES:

- 10 Vehicle has exceeded its daily transaction limit.
- 11 Odometer entry is out of sequence.
- 43 Manually keyed transactions at site

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

Department: No Department

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: 1 Vehicle Description: SCOT CARTER</b>												
<b>Fuel Transactions</b>												
03/03	10:44	880895	SCOT CARTE	88740	0.0	---	UNL	4.426	1.86730	0.40200	\$10.03	
<b>No. Transactions 1</b>		<b>Total Miles: 0</b>		<b>----</b>				<b>4.426</b>	<b>Price/Gallon: \$2.27</b>		<b>\$10.03</b>	
<b>Department:</b>							<b>UNL</b>	<b>4.426</b>			<b>\$10.03</b>	
							<b>Department Totals -</b>	<b>4.426</b>			<b>\$10.03</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
880895	FLASH MARKET #184-PAY@PUMP	1401 PHYLISS ST	BENTONVILLE	AR

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: BALTIMORE

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
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Vehicle Number: BEDWAY Vehicle Description: 93 FORD PROBE

**Fuel Transactions**

03/16	14:42	968587	BEDWAY, JO	295255	0.0	---	PREM	13.300	2.27710	0.41900	\$35.86	
03/24	13:14	968587	BEDWAY, JO	295537	23.6	0.11	PREM	11.970	2.18720	0.41900	\$31.19	

No. Transactions 2 Total Miles: 282 23.6 0.11 25.270 Price/Gallon: \$2.65 \$67.05

Vehicle Number: DIPANGRAZI Vehicle Description: 2004 TAURUS

**Fuel Transactions**

03/06	08:27	880927	Wanda Dipa	50746	15.9	0.15	UNL	12.794	1.81250	0.50700	\$29.68	
03/08	10:51	941221	Wanda Dipa	51124	24.5	0.10	UNL	15.430	1.93090	0.41900	\$36.26	
03/14	14:11	871222	Wanda Dipa	51454	25.6	0.09	UNL	12.873	1.86670	0.43269	\$29.61	
03/15	12:34	880935	Wanda Dipa	51553	31.4	0.08	UNL	3.157	1.95300	0.50700	\$7.77	
03/17	09:14	880943	Wanda Dipa	51688	21.4	0.12	UNL	6.308	1.95700	0.50700	\$15.54	
03/27	11:22	863630	Wanda Dipa	52004	22.5	0.12	UNL	14.032	2.24140	0.41900	\$37.33	
03/30	13:55	880927	Wanda Dipa	52398	26.3	0.10	UNL	14.953	2.09600	0.50700	\$38.91	

No. Transactions 7 Total Miles: 1856 23.9 0.11 79.547 Price/Gallon: \$2.45 \$195.10

Vehicle Number: NORTON Vehicle Description: 2001 NAVIGATOR

**Fuel Transactions**

03/03	13:43	922400	NORTON, BE	72944	12.5	0.19	PREM	24.000	1.91920	0.41900	\$56.11	
03/07	12:17	865622	NORTON, BE	73111	11.1	0.23	PREM	15.001	2.11570	0.43269	\$38.25	
03/10	11:42	940003	NORTON, BE	73411	12.3	0.19	PREM	24.339	1.98130	0.41900	\$58.41	
03/21	13:46	963922	NORTON, BE	73745	13.4	0.20	PREM	25.001	2.20730	0.41900	\$65.67	
03/28	10:35	940668	NORTON, BE	74095	14.0	0.20	PREM	25.000	2.31380	0.41900	\$68.34	
03/31	15:55	963922	NORTON, BE	74307	15.0	0.18	PREM	14.171	2.28310	0.41900	\$38.28	

No. Transactions 6 Total Miles: 1663 13.1 0.20 127.512 Price/Gallon: \$2.55 \$325.06

Department: BALTIMORE	UNL	79.547	\$195.10
	PREM	152.782	\$392.11
Department Totals -		232.329	\$587.21

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
863630	SHEETZ 0242	1600 ROSEMONT AVE	FREDERICK	MD
865622	ODENTON EXXON	1318 ANNAPOLIS RD	ODENTON	MD
871222	CROSS ROADS EXXON	8101 RITCHIE HWY	PASADENA	MD
880927	TOM'S SHREWSBURY MOBIL #18	648 E FORREST AVE	NEW FREEDOM	PA
880935	TOM'S E MARKET ST MOBIL	2335 E MARKET ST	YORK	PA
880943	TOM'S S GEORGE ST EXXON #26	980 S GEORGE ST	YORK	PA
922400	ELKRIDGE SHELL-PAY@PUMP	6295 WASHINGTON BLVD	ELKRIDGE	MD
940003	MOBIL - WOODLAWN	6725 DOGWOOD RD	BALTIMORE	MD
940668	CITGO HIGHS 9	6801 BROENING RD	DUNDALK	MD
941221	SHELL HIGHS #49-PAY@PUMP	201 FREDERICK RD	THURMONT	MD
963922	SHELL - TIMONIUM	2161 YORK ROAD	TIMONIUM	MD
968587	SHELL HIGHS 40-PAY@PUMP	3045 ROGERS AVE	ELLCOTT CITY	MD

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: BATON ROUGE

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: PENUELL Vehicle Description: 04 FORD EXPEDITION</b>												
<b>Fuel Transactions</b>												
03/02	18:00	914441	PENUELL, M	107938	16.0	0.14	UNL	28.229	1.82300	0.39200	\$62.54	
03/13	18:29	926706	PENUELL, M	108730	28.2	0.09	UNL	28.093	2.08000	0.39200	\$69.44	
03/24	15:50	914441	PENUELL, M	109227	22.2	0.11	UNL	22.375	1.98300	0.39200	\$53.14	
03/27	12:21	902690	PENUELL, M	109653	15.6	0.16	UNL	27.387	2.13570	0.39200	\$69.23	
<b>No. Transactions 4</b>				<b>Total Miles: 2167</b>		<b>20.5</b>	<b>0.12</b>	<b>106.084</b>	<b>Price/Gallon: \$2.40</b>		<b>\$254.35</b>	

## Vehicle Number: PENUELL Vehicle Description: FORD TAURUS

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Fuel Transactions</b>												
03/06	14:47	909484	PENUELL, M	141141	38.6	0.06	UNL	12.993	1.87730	0.38900	\$29.44	
03/08	15:01	951807	PENUELL, M	141534	25.3	0.09	UNL	15.525	1.87530	0.39200	\$35.20	
03/15	14:50	923502	PENUELL, M	141852	20.4	0.12	UNL	15.614	2.09000	0.39200	\$38.75	
03/17	12:35	914441	PENUELL, M	142197	22.5	0.11	UNL	15.350	2.09000	0.39200	\$38.10	
03/20	17:40	923502	PENUELL, M	142518	22.0	0.11	UNL	14.579	1.98300	0.39200	\$34.63	
03/22	18:16	926706	PENUELL, M	142742	21.7	0.11	UNL	10.325	1.97300	0.39200	\$24.42	
03/29	13:37	881036	PENUELL, M	143051	20.4	0.12	UNL	15.147	2.14350	0.39200	\$38.41	
03/30	17:41	926706	PENUELL, M	143431	25.1	0.10	UNL	15.120	2.14800	0.39200	\$38.41	
<b>No. Transactions 8</b>				<b>Total Miles: 2791</b>		<b>24.5</b>	<b>0.10</b>	<b>114.653</b>	<b>Price/Gallon: \$2.42</b>		<b>\$277.36</b>	

Department: BATON ROUGE

UNL 220.737 \$531.71  
Department Totals - 220.737 \$531.71

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
881036	EXIT 52 QUIK SHOP	2193 HWY 532	MINDEN	LA
902690	CRACKER BARREL #301	301 LOUISVILLE	MONROE	LA
909484	SUPER FOOD MART #15	1001 E SABINE ST	CARTHAGE	TX
914441	FOOD FASTS #84	5875 N MARKET	SHREVEPORT	LA
923502	FOOD FAST #78	3154 N MARKET	SHREVEPORT	LA
926706	THE RELAY STATION 2-PAY@PUMP	14347 HWY 1	VIVIAN	LA
951807	CIRCLE K #8197	762 PIERREMONT	SHREVEPORT	LA

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: CALIFORNIA

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Vehicle Number: PEREZ Vehicle Description: 05 TOYOTA 4 RUNNER												
<b>Fuel Transactions</b>												
03/02	12:53	875457	PEREZ, KAT	136409	21.5	0.12	DSL*	20.015	2.14560	0.51400	\$53.22	
03/07	09:35	865068	PEREZ, KAT	136706	14.4	0.17	DSL*	20.574	2.01150	0.51400	\$51.97	
03/09	12:06	875454	PEREZ, KAT	137130	18.8	0.14	DSL*	22.599	2.09920	0.51400	\$59.06	
03/17	13:52	875454	PEREZ, KAT	137517	15.8	0.16	DSL*	24.501	2.09090	0.51400	\$63.82	
03/31	16:15	875296	PEREZ, KAT	84356	0.0	---	DSL*	10.014	2.19000	0.51400	\$27.07	11
<b>No. Transactions 5</b>				<b>Total Miles:</b>	<b>1539</b>	<b>17.6</b>	<b>0.15</b>	<b>97.703</b>	<b>Price/Gallon: \$2.61</b>		<b>\$255.14</b>	

Department: CALIFORNIA

DSL\* 97.703

\$255.14

Department Totals - 97.703

\$255.14

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
865068	LOVES #265	5000 N SUNLAND GIN RD	CASA GRANDE	AZ
875296	CIRCLE K #1216-PAY@PUMP	3955 E BROADWAY	PHOENIX	AZ
875454	CIRCLE K #2927	19864 N MARICOPA RD	MARICOPA	AZ
875457	CIRCLE K #2931	1441 E FLORENCE	CASA GRANDE	AZ

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: CAROLINAS/TN

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: FOX Vehicle Description: 04 HONDA CRV</b>												
<b>Fuel Transactions</b>												
03/01	13:21	905380	FOX, NICK	55264	26.2	0.09	UNL	9.621	1.79120	0.48550	\$21.90	
03/07	07:36	865667	FOX, NICK	55579	26.5	0.09	UNL	11.874	1.85820	0.48550	\$27.82	
03/10	11:29	905380	FOX, NICK	55896	25.7	0.09	UNL	12.358	1.86820	0.48550	\$29.09	
03/15	17:56	915372	FOX, NICK	56215	26.6	0.10	UNL	12.006	2.05270	0.48550	\$30.48	
03/20	17:30	959235	FOX, NICK	58496	0.0	---	UNL	11.161	1.94470	0.48550	\$27.13	
03/23	17:47	921175	FOX, NICK	56767	0.0	---	UNL	10.637	1.94420	0.48550	\$25.85	11
<b>No. Transactions 6</b>				<b>Total Miles: 1203</b>	<b>26.3</b>	<b>0.09</b>		<b>67.657</b>	<b>Price/Gallon: \$2.40</b>		<b>\$162.27</b>	

<b>Vehicle Number: FOX Vehicle Description: 95 CHEVY S-10</b>												
<b>Fuel Transactions</b>												
03/03	13:16	865667	FOX, NICK	144697	28.1	0.08	UNL	16.371	1.78770	0.48550	\$37.22	
03/09	08:48	865667	FOX, NICK	145120	27.5	0.09	UNL	15.371	1.85820	0.48550	\$36.03	
03/21	08:56	865667	FOX, NICK	145544	26.5	0.09	UNL	16.006	1.89300	0.48550	\$38.08	
03/23	15:27	959203	FOX, NICK	145975	28.3	0.09	UNL	15.210	1.94800	0.48550	\$37.02	
<b>No. Transactions 4</b>				<b>Total Miles: 1738</b>	<b>27.6</b>	<b>0.09</b>		<b>62.958</b>	<b>Price/Gallon: \$2.36</b>		<b>\$148.35</b>	

<b>Vehicle Number: KARABATSOS Vehicle Description: 00 FD CROWN VIC</b>												
<b>Fuel Transactions</b>												
03/02	08:04	970741	KARABATSOS	168092	20.9	0.11	UNL	16.438	1.79130	0.48550	\$37.43	
03/08	20:46	967630	KARABATSOS	168422	20.9	0.11	UNL	15.796	1.86080	0.48550	\$37.06	
03/10	09:21	969982	KARABATSOS	168666	21.8	0.10	UNL	11.169	1.88740	0.39878	\$25.53	
03/13	21:49	967630	KARABATSOS	169069	24.6	0.10	UNL	16.386	2.05750	0.48550	\$41.67	
03/16	15:01	969982	KARABATSOS	169461	25.2	0.10	UNL	15.581	2.08750	0.40503	\$38.85	
03/21	10:48	959249	KARABATSOS	169734	21.5	0.11	UNL	12.670	1.94680	0.35150	\$29.13	
03/22	10:46	963812	KARABATSOS	170119	22.6	0.10	UNL	17.036	1.94680	0.35150	\$39.17	
03/27	10:36	970741	KARABATSOS	170531	26.1	0.10	UNL	15.794	2.13640	0.48550	\$41.41	
03/29	17:31	969982	KARABATSOS	170873	22.7	0.11	UNL	15.047	2.13500	0.40678	\$38.25	
<b>No. Transactions 9</b>				<b>Total Miles: 3124</b>	<b>22.9</b>	<b>0.11</b>		<b>135.917</b>	<b>Price/Gallon: \$2.42</b>		<b>\$328.50</b>	

<b>Vehicle Number: MITCHELL Vehicle Description: 05 SOLARA</b>												
<b>Fuel Transactions</b>												
03/06	09:56	959237	MITCHELL,	23010	38.7	0.06	UNL	10.228	1.87620	0.48550	\$24.16	
03/09	19:54	959237	MITCHELL,	22382	0.0	---	UNL	15.480	1.87620	0.48550	\$36.56	11
03/15	14:18	959237	MITCHELL,	23664	0.0	---	UNL	11.343	2.09620	0.48550	\$29.29	
03/16	17:21	959237	MITCHELL,	23947	24.9	0.10	UNL	11.371	2.09620	0.48550	\$29.36	
03/27	10:48	959237	MITCHELL,	24175	20.5	0.13	UNL	11.123	2.17620	0.48550	\$29.62	
03/28	11:31	912188	MITCHELL,	24452	26.2	0.10	UNL	10.575	2.08550	0.48550	\$27.19	
03/30	17:32	959237	MITCHELL,	24835	26.4	0.10	UNL	14.505	2.17620	0.48550	\$38.61	
<b>No. Transactions 7</b>				<b>Total Miles: 1567</b>	<b>27.3</b>	<b>0.10</b>		<b>84.625</b>	<b>Price/Gallon: \$2.54</b>		<b>\$214.79</b>	

<b>Vehicle Number: OLLERHEAD Vehicle Description: 03 JEEP LIBERTY</b>												
<b>Fuel Transactions</b>												
03/02	11:44	969965	OLLERHEAD,	90417	17.5	0.12	UNL	10.789	1.79070	0.35150	\$23.11	
03/07	07:54	969965	OLLERHEAD,	90638	20.1	0.11	UNL	10.988	1.86850	0.35150	\$24.39	
03/08	08:31	964548	OLLERHEAD,	90898	21.2	0.11	UNL	12.283	1.91170	0.35150	\$27.80	
03/10	10:30	934459	OLLERHEAD,	91165	19.6	0.11	UNL	13.642	1.87460	0.35150	\$30.36	
03/15	08:58	872615	OLLERHEAD,	91345	21.1	0.12	UNL	8.519	2.11300	0.35150	\$20.99	
03/16	10:40	874080	OLLERHEAD,	91568	19.7	0.12	UNL	11.308	2.10730	0.35150	\$27.80	
03/17	16:50	964542	OLLERHEAD,	91774	24.3	0.10	UNL	8.480	2.09750	0.35150	\$20.77	43
03/20	06:31	969973	OLLERHEAD,	91920	17.3	0.13	UNL	8.441	1.97330	0.35150	\$19.62	
03/21	09:53	925073	OLLERHEAD,	92144	20.2	0.12	UNL	11.094	1.98000	0.35150	\$25.87	
03/23	06:31	969965	OLLERHEAD,	92272	18.9	0.12	UNL	6.781	1.93690	0.35150	\$15.51	
03/23	13:30	969965	OLLERHEAD,	92524	20.5	0.11	UNL	12.292	1.93690	0.35150	\$28.13	
03/29	07:51	964548	OLLERHEAD,	92789	20.5	0.12	UNL	12.927	2.18760	0.35150	\$32.83	
03/29	16:46	964548	OLLERHEAD,	92983	20.2	0.13	UNL	9.590	2.18760	0.35150	\$24.34	
<b>No. Transactions 13</b>				<b>Total Miles: 2755</b>	<b>20.1</b>	<b>0.12</b>		<b>137.134</b>	<b>Price/Gallon: \$2.34</b>		<b>\$321.52</b>	

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**Account # 68478**

**FLEET # 196519**

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DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: WEATHERSBY Vehicle Description: 03 NISSAN ALTIMA</b>												
<b>Fuel Transactions</b>												
03/03	13:30	938421	WEATHERSBY	63067	29.6	0.08	UNL	15.082	1.78950	0.48550	\$34.32	
03/08	09:12	938418	WEATHERSBY	63438	23.8	0.10	UNL	15.566	1.90160	0.48550	\$37.16	
03/13	13:48	934666	WEATHERSBY	63888	27.7	0.09	UNL	16.240	2.10440	0.48550	\$42.07	
03/20	08:48	938418	WEATHERSBY	64274	26.1	0.09	UNL	14.763	1.95280	0.48550	\$35.99	
<b>No. Transactions 4</b>				<b>Total Miles: 1654</b>		<b>26.8</b>	<b>0.09</b>	<b>61.651</b>	<b>Price/Gallon: \$2.43</b>		<b>\$149.54</b>	
<b>Vehicle Number: WEATHERSBY Vehicle Description: WEATHERSBY 2</b>												
<b>Fuel Transactions</b>												
03/28	10:17	934666	WEATHERSBY	94430	0.0	---	UNL	16.607	2.12240	0.48550	\$43.32	43
03/29	14:44	970725	WEATHERSBY	94750	20.6	0.13	UNL	15.553	2.14350	0.48550	\$40.90	
<b>No. Transactions 2</b>				<b>Total Miles: 320</b>		<b>20.6</b>	<b>0.13</b>	<b>32.160</b>	<b>Price/Gallon: \$2.62</b>		<b>\$84.22</b>	
<b>Vehicle Number: WILLIAMS Vehicle Description: 05 PT CRUISER</b>												
<b>Fuel Transactions</b>												
03/01	16:04	967542	WANDA WILL	8853	25.5	0.09	UNL	12.281	1.79910	0.39492	\$26.95	
03/07	09:35	874250	WANDA WILL	9098	21.4	0.10	UNL	11.465	1.79910	0.39492	\$25.16	
03/08	10:28	914051	WANDA WILL	9420	25.9	0.09	UNL	12.420	1.93270	0.39492	\$28.90	
03/09	10:13	967542	WANDA WILL	9760	27.5	0.08	UNL	12.359	1.88090	0.39492	\$28.12	
03/10	14:21	871888	WANDA WILL	10130	28.2	0.08	UNL	13.110	1.89730	0.38395	\$29.90	
03/14	09:28	931448	WANDA WILL	10464	26.3	0.10	UNL	12.692	2.10680	0.39492	\$31.75	
03/22	09:48	931448	WANDA WILL	10757	22.8	0.10	UNL	12.844	1.97800	0.39492	\$30.48	
03/23	13:59	871888	WANDA WILL	11084	24.6	0.10	UNL	13.310	1.98290	0.38558	\$31.53	
03/27	18:25	967542	WANDA WILL	11415	24.5	0.10	UNL	13.496	2.14440	0.39492	\$34.26	
03/30	08:39	871888	WANDA WILL	11712	26.5	0.09	UNL	11.220	2.08750	0.38745	\$27.77	
<b>No. Transactions 10</b>				<b>Total Miles: 3172</b>		<b>25.3</b>	<b>0.09</b>	<b>125.197</b>	<b>Price/Gallon: \$2.35</b>		<b>\$294.82</b>	
<b>Department: CAROLINAS/TN</b>							<b>UNL</b>	<b>707.299</b>			<b>\$1,704.01</b>	
							<b>Department Totals -</b>	<b>707.299</b>			<b>\$1,704.01</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
865667	PIT STOP	1419 DALLAS/CHERRYVILLE HWY	DALLAS	NC
871888	SHELL 1028	5500 SPALDING DRIVE	NORCROSS	GA
872615	WILCO 0949	1365 HWY 501 E	CONWAY	SC
874080	YOUNGS FOOD STORE #634	7 N CHURCH ST	SUMMERTON	SC
874250	LOVES TRAVEL STOP #330	110 FAST LANE	BAXTER	TN
905380	PETRO EXPRESS #50-PAY@PUMP	4923 S TRYON STREET	CHARLOTTE	NC
912188	KOUNTY LINE #1*	441 AIRPORT RD	ARDEN	NC
914051	ROADRUNNER SHELL#127-PAY@PUMP	4403 HWY 11 E	BLUFF CITY	TN
915372	PETRO EXPRESS #59	3794 E FRANKLIN BLVD	GASTONIA	NC
921175	PETRO EXPRESS #60	2106 N CHESTER ST	GASTONIA	NC
925073	PANTRY 886 (TR 330)	4315 SAVANNAH HWY	RAVENEL	SC
931448	CLARK & SONS SHELL	1330 VULTEE BLVD	NASHVILLE	TN
934459	CIRCLE K #8089	1195 MATHIS FERRY ROAD	MOUNT PLEASANT	SC
934666	THE PANTRY #869	8500 LITCHFIELD DR	RALEIGH	NC
938418	KANGAROO # 3098	4302 WAKE FOREST RD	RALEIGH	NC
938421	SMOKERS EXPRESS #3479	1900 HWY 70 EAST	GARNER	NC
959203	PETRO EXPRESS #15	2230 E MAIN ST	LINCOLNTON	NC
959235	PETRO EXPRESS #41	6441 WILKINSON BLVD	BELMONT	NC
959237	PETRO EXPRESS #42	2853 N CENTER ST	HICKORY	NC
959249	PETRO EXPRESS #46	1103 HYATT ST	GAFFNEY	SC
963812	PETRO EXPRESS #44	1711 FLOYD BAKER BLVD	GAFFNEY	SC
964542	SUNOCO #2668	1515 HWY 17 N	MOUNT PLEASANT	SC
964548	SUNOCO #2642	1806 S FRASER ST	GEORGETOWN	SC
967542	DAILY'S #7207	343 E MAIN ST	HENDERSONVILLE	TN
967630	SMOKER FRIENDLY #2-PAY@PUMP	2434 S NEW HOPE	GASTONIA	NC
969965	WILCO 0933	1300 BURKE RD	ST. MATTHEWS	SC
969973	WILCO 0930	9587 CHARLESTON HWY	SAINT GEORGE	SC
969982	WILCO 3001	11156 HWY 106	CARNESVILLE	GA
970725	WILCO 0306	514 GALLIMORE DAIRY RD	GREENSBORO	NC
970741	WILCO 0379	359 EAST FRANKLIN BLVD	GASTONIA	NC

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

**Account #** 68478

**FLEET #** 196519

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

**Department: CHICAGO**

**SubDepartment: No Sub-Department**

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: CALA Vehicle Description: 98 HONDA ACCORD</b>												
<b>Fuel Transactions</b>												
03/06	21:26	934739	CALA, MARY	83451	31.0	0.08	UNL	13.289	1.97270	0.59701	\$34.15	
03/17	18:50	968682	CALA, MARY	83750	22.0	0.12	UNL	13.578	2.07580	0.60408	\$36.38	
03/24	18:48	934739	CALA, MARY	84035	22.4	0.11	UNL	12.699	1.97260	0.59698	\$32.62	
<b>No. Transactions 3</b>				<b>Total Miles: 996</b>		<b>25.1</b>	<b>0.10</b>	<b>39.566</b>	<b>Price/Gallon: \$2.61</b>		<b>\$103.15</b>	
<b>Vehicle Number: EAMON Vehicle Description: 98 MERCEDES E320</b>												
<b>Fuel Transactions</b>												
03/15	12:26	965814	TODD EAMON	63264	24.1	0.11	UNL	19.622	2.07400	0.57075	\$51.90	
<b>No. Transactions 1</b>				<b>Total Miles: 473</b>		<b>24.1</b>	<b>0.11</b>	<b>19.622</b>	<b>Price/Gallon: \$2.64</b>		<b>\$51.90</b>	
<b>Vehicle Number: GRIGGS Vehicle Description: 02 CHRYSLER SEBRING</b>												
<b>Fuel Transactions</b>												
03/29	14:11	936522	GRIGGS, DE	100599	0.0	---	UNL	13.160	2.10780	0.66066	\$36.43	
<b>No. Transactions 1</b>				<b>Total Miles: 0</b>		<b>----</b>		<b>13.160</b>	<b>Price/Gallon: \$2.77</b>		<b>\$36.43</b>	
<b>Vehicle Number: RANKIN Vehicle Description: 99 CHRYSLR 300 M</b>												
<b>Fuel Transactions</b>												
03/09	11:36	936396	RANKIN, AM	106936	21.9	0.11	UNL	13.930	1.92160	0.51300	\$33.92	
03/15	14:12	936396	RANKIN, AM	107286	23.8	0.11	UNL	14.679	2.05560	0.51300	\$37.70	
03/24	15:40	936396	RANKIN, AM	107600	23.1	0.11	UNL	13.613	1.96960	0.51300	\$33.79	
<b>No. Transactions 3</b>				<b>Total Miles: 969</b>		<b>22.9</b>	<b>0.11</b>	<b>42.222</b>	<b>Price/Gallon: \$2.50</b>		<b>\$105.41</b>	
<b>Vehicle Number: WINTHERS Vehicle Description: 98 LEXUS ES300</b>												
<b>Fuel Transactions</b>												
03/10	10:24	973379	WINTHERS,	77257	21.0	0.12	UNL	14.767	1.92880	0.52418	\$36.22	
03/20	17:54	973379	WINTHERS,	77497	22.2	0.11	UNL	10.802	1.90080	0.52257	\$26.18	
03/23	14:20	871277	WINTHERS,	77875	24.4	0.10	UNL+	15.480	1.94240	0.52451	\$38.19	
03/31	17:03	973379	WINTHERS,	78206	24.3	0.11	UNL	13.596	2.23330	0.54107	\$37.71	
<b>No. Transactions 4</b>				<b>Total Miles: 1259</b>		<b>23.0</b>	<b>0.11</b>	<b>54.645</b>	<b>Price/Gallon: \$2.53</b>		<b>\$138.30</b>	
<b>Department: CHICAGO</b>							<b>UNL</b>	<b>153.735</b>			<b>\$397.00</b>	
							<b>UNL+</b>	<b>15.480</b>			<b>\$38.19</b>	
<b>Department Totals -</b>								<b>169.215</b>			<b>\$435.19</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
871277	SHELL-BATAVIA	164 S RANDALL RD	BATAVIA	IL
934739	H.P. SPRINTER	1225 W NORTHWEST HIGHWAY	PALATINE	IL
936396	EAST TROY SHELL	2526 E MAIN ST	EAST TROY	WI
936522	CORLISS SHELL-PAY@PUMP	11100 S CORLISS	CHICAGO	IL
965814	AURORA CTIGO	2112 OGDEN AVENUE	AURORA	IL
968682	SPEEDWAY 5456	404 E DUNDEE	PALATINE	IL
973379	SPEEDWAY 5393	15 RANDALL RD	NORTH AURORA	IL



# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

**Account #** 68478

**FLEET #** 196519

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

**Department: E OHIO**

**SubDepartment: No Sub-Department**

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**	
<b>Vehicle Number: BARRETT R Vehicle Description: 02 DODGE NEON</b>													
<b>Fuel Transactions</b>													
03/02	18:20	935287	BARRETT, R	63204	29.9	0.08	UNL	9.467	1.85890	0.46400	\$21.99		
03/09	15:22	875066	BARRETT, R	63476	29.5	0.08	PREM	9.234	2.02480	0.46400	\$22.99		
03/15	15:23	875066	BARRETT, R	63730	29.2	0.09	PREM	8.702	2.19980	0.46400	\$23.18		
03/21	14:17	875066	BARRETT, R	64014	28.0	0.09	PREM	10.151	2.08130	0.46400	\$25.84		
03/23	14:26	875066	BARRETT, R	64251	30.1	0.08	PREM	7.886	2.08130	0.46400	\$20.07		
03/28	11:43	875049	BARRETT, R	64681	45.4	0.06	PREM	9.472	2.39320	0.36900	\$26.16		
03/31	13:41	881272	BARRETT, R	64841	27.1	0.10	PREM	5.895	2.23130	0.46400	\$15.89		
<b>No. Transactions 7</b>				<b>Total Miles: 1920 31.3 0.08</b>					<b>60.807</b>	<b>Price/Gallon: \$2.57</b>		<b>\$156.12</b>	

<b>Vehicle Number: REUTHE Vehicle Description: VW PASSAT</b>													
<b>Fuel Transactions</b>													
03/06	14:58	872105	REUTHE, LA	40853	42.2	0.06	PREM	11.620	2.14810	0.50309	\$30.81		
03/13	10:37	943353	REUTHE, LA	41022	24.7	0.10	UNL	6.841	2.04120	0.49679	\$17.36		
03/15	14:49	935657	REUTHE, LA	41231	24.8	0.11	PREM	8.422	2.26700	0.36900	\$22.20		
03/20	15:53	950428	REUTHE, LA	41484	25.6	0.10	PREM	9.900	2.06150	0.49824	\$25.34		
03/23	12:55	882082	REUTHE, LA	41617	23.4	0.11	PREM	5.680	2.10520	0.50076	\$14.81		
03/30	17:12	882081	REUTHE, LA	41835	24.4	0.11	PREM	8.920	2.28490	0.51189	\$24.95		
<b>No. Transactions 6</b>				<b>Total Miles: 1472 27.5 0.09</b>					<b>51.383</b>	<b>Price/Gallon: \$2.64</b>		<b>\$135.47</b>	

<b>Vehicle Number: TOWNER Vehicle Description: 03 LANDROVER DISCVRY</b>													
<b>Fuel Transactions</b>													
03/06	11:54	875077	TOWNER, DA	66000	0.0	---	PREM	22.000	2.02480	0.46400	\$54.76		
03/10	15:45	875077	TOWNER, DA	66700	30.4	0.08	PREM	23.001	2.02480	0.46400	\$57.24		
03/13	12:37	875077	TOWNER, DA	66800	4.5	0.59	PREM	22.024	2.19980	0.46400	\$58.67		
03/17	16:43	875074	TOWNER, DA	66000	0.0	---	PREM	22.085	2.19980	0.46400	\$58.82	11	
03/20	16:01	875077	TOWNER, DA	66651	28.3	0.09	PREM	23.001	2.08130	0.46400	\$58.54		
03/23	10:50	875141	TOWNER, DA	68000	0.0	---	PREM	21.968	2.08130	0.46400	\$55.91	43	
03/24	21:22	879360	TOWNER, DA	683300	0.0	---	UNL	20.460	2.03500	0.46400	\$51.13		
03/28	11:07	875077	TOWNER, DA	68700	0.0	---	PREM	22.794	2.22630	0.46400	\$61.32	11	
03/31	19:56	875137	TOWNER, DA	69045	15.3	0.18	PREM	22.558	2.22630	0.46400	\$60.69		
<b>No. Transactions 9</b>				<b>Total Miles: 1796 19.6 0.13</b>					<b>199.891</b>	<b>Price/Gallon: \$2.59</b>		<b>\$517.08</b>	

<b>Department: E OHIO</b>							<b>UNL</b>	<b>36.768</b>	<b>\$90.48</b>
							<b>PREM</b>	<b>275.313</b>	<b>\$718.19</b>
<b>Department Totals -</b>								<b>312.081</b>	<b>\$808.67</b>

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
872105	SHELL 5422	1230 RANGELINE	CARMEL	IN
875049	UNITED DAIRY FARMERS # 60	6712 DIXIE HWY	FLORENCE	KY
875066	UNITED DAIRY FARMERS # 24	7175 HAMILTON/MASON RD	W. CHESTER	OH
875074	UNITED DAIRY FARMERS # 20	702 MAIN ST	MILFORD	OH
875077	UNITED DAIRY FARMERS # 159	100 CHAMBER DRIVE	MILFORD	OH
875137	UNITED DAIRY FARMERS # 16	9759 MONTGOMERY RD	CINCINNATI	OH
875141	UNITED DAIRY FARMERS # 122	711 OHIO PIKE	CINCINNATI	OH
879360	JESSEE'S SHELL-PAY@PUMP	751 MAIN ST	MILFORD	OH
881272	UNITED DAIRY FARMERS #162	5000 PRINCETON RD	LIBERTY TOWNSHIP	OH
882081	CIRCLE K MIDWEST #2275-PAY@PMP	1230 RANGELINE	CARMEL	IN
882082	CIRCLE K MIDWEST #2279-PAY@PMP	9599 N MERIDIAN	INDIANAPOLIS	IN
935287	SPEEDWAY 1086	5387 W N BEND RD	CINCINNATI	OH
935657	SPEEDWAY 8513	631 DONALDSON	ERLANGER	KY
943353	QUICK FUEL SHADELAND EAST 2103	2651 N.SHADELAND AVE	INDIANAPOLIS	IN
950428	VILLAGE PANTRY 578	1415 WEST 86TH STREET	INDIANAPOLIS	IN

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

Account # 68478

FLEET # 196519

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: HOUSTON

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: STEPANSKI</b>				<b>Vehicle Description: NATALIE</b>								
<b>Fuel Transactions</b>												
03/03	08:47	873631	NATALIE ST	30929	19.7	0.11	UNL	10.990	1.75520	0.38900	\$23.56	
03/08	09:45	861923	NATALIE ST	31191	22.1	0.10	UNL	11.850	1.88590	0.38900	\$26.96	
03/14	10:31	937410	NATALIE ST	31466	21.9	0.11	UNL	12.550	2.12320	0.38900	\$31.53	
03/16	16:44	937165	NATALIE ST	31702	21.6	0.12	UNL	10.940	2.16030	0.38900	\$27.88	
03/24	17:25	937633	NATALIE ST	31931	22.4	0.11	UNL	10.203	2.03990	0.38900	\$24.78	43
03/30	14:03	937165	NATALIE ST	32191	21.6	0.12	UNL	12.040	2.22500	0.38900	\$31.47	
<b>No. Transactions 6</b>				<b>Total Miles: 1478</b>		<b>21.6</b>	<b>0.11</b>	<b>68.573</b>	<b>Price/Gallon: \$2.42</b>		<b>\$166.18</b>	

SubDepartment: 20

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: FLETCHER</b>				<b>Vehicle Description: 00 FD F250</b>								
<b>Fuel Transactions</b>												
03/03	18:14	938236	FLETCHER,	122879	14.3	0.17	DSL*	10.963	2.01040	0.44900	\$26.95	
03/10	09:41	863947	FLETCHER,	123374	20.1	0.12	DSL*	24.630	2.02100	0.44900	\$60.84	
03/16	09:42	937860	FLETCHER,	123608	11.4	0.22	DSL*	20.541	2.07300	0.44900	\$51.80	
03/27	10:07	936965	FLETCHER,	123933	15.7	0.17	DSL*	20.713	2.14400	0.44900	\$53.70	
03/31	15:14	938236	FLETCHER,	124168	14.5	0.18	DSL*	16.180	2.09290	0.44900	\$41.13	
<b>No. Transactions 5</b>				<b>Total Miles: 1446</b>		<b>15.2</b>	<b>0.16</b>	<b>93.027</b>	<b>Price/Gallon: \$2.52</b>		<b>\$234.42</b>	

SubDepartment: 20

DSL\* 93.027 \$234.42  
SubDept Totals - 93.027 \$234.42

Department: HOUSTON

UNL 68.573 \$166.18  
DSL\* 93.027 \$234.42  
Department Totals - 161.600 \$400.60

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
861923	QUICK STUFF #7740-PAY@PUMP	8055 N SAM HOUSTON PKWY W	HOUSTON	TX
863947	ANGLETON CHEVRON	2100 S VELASCO (BUS 288)	ANGLETON	TX
873631	SHELL 8619	9461 JONES RD.	HOUSTON	TX
936965	CAT CORNER-PAY@PUMP	101 E WALKER	LEAGUE CITY	TX
937165	QUICK & EASY SHELL-PAY@PUMP	12010 SPRING CYPRESS	TOMBALL	TX
937410	PARK ROW SHELL-PAY@PUMP	1219 NORTH HWY 6	HOUSTON	TX
937633	FALLBROOK TEXACO	11702 FM1960 WEST	HOUSTON	TX
937860	CHEVRON FOOD STORE	1100 PASADENA FRWY (HWY 225)	PASADENA	TX
938236	TIMEWISE #5301	2001 GENOA-RED BLUFF RD	PASADENA	TX

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

Account # 68478

FLEET # 196519

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: JAX/ORL

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: BARRETT Vehicle Description: 01 NISSAN FRONTIER</b>												
<b>Fuel Transactions</b>												
03/03	13:54	865161	BARRETT, J	49431	15.9	0.14	UNL	13.623	1.81640	0.47496	\$31.20	
03/09	19:35	957059	BARRETT, J	49694	15.2	0.16	UNL	17.353	1.88220	0.47496	\$40.91	
03/14	13:14	865161	BARRETT, J	49954	15.5	0.16	UNL	16.823	2.06430	0.47496	\$42.73	
03/21	18:27	865161	BARRETT, J	50201	15.3	0.16	UNL	16.156	1.89800	0.47496	\$38.34	
03/28	16:30	957055	BARRETT, J	50453	15.0	0.17	UNL	16.760	2.13160	0.47496	\$43.69	
<b>No. Transactions 5</b>				<b>Total Miles:</b>	<b>1239</b>	<b>15.4</b>	<b>0.16</b>	<b>80.715</b>	<b>Price/Gallon: \$2.44</b>	<b>\$196.87</b>		

<b>Vehicle Number: BAUER Vehicle Description: 04 NISSAN MURANO</b>												
<b>Fuel Transactions</b>												
03/03	14:31	940420	BAUER, JEF	30572	18.9	0.12	PREM	15.199	1.89450	0.47496	\$36.00	
<b>No. Transactions 1</b>				<b>Total Miles:</b>	<b>288</b>	<b>18.9</b>	<b>0.12</b>	<b>15.199</b>	<b>Price/Gallon: \$2.37</b>	<b>\$36.00</b>		

<b>Vehicle Number: RICKE Vehicle Description: 00 SATURN LS</b>												
<b>Fuel Transactions</b>												
03/01	11:51	950288	RICKE, STE	149229	34.6	0.07	UNL	7.085	1.86500	0.53496	\$17.02	
03/06	09:19	957774	RICKE, STE	149458	19.3	0.13	UNL	11.888	1.91430	0.53496	\$29.12	
03/09	08:02	954325	RICKE, STE	149687	26.1	0.09	UNL	8.765	1.90400	0.47496	\$20.85	
03/10	17:03	957213	RICKE, STE	20810	0.0	---	PREM	13.545	2.04830	0.48496	\$34.31	11
03/15	21:30	957213	RICKE, STE	150077	0.0	---	UNL	11.257	2.08480	0.48496	\$28.92	
03/17	15:18	957246	RICKE, STE	150083	0.0	---	UNL	7.908	2.11990	0.48496	\$20.60	
03/20	09:31	967482	RICKE, STE	150837	0.0	---	UNL	12.358	2.02150	0.47496	\$30.85	
03/22	15:45	957205	RICKE, STE	150941	10.7	0.23	UNL	9.707	1.93950	0.48496	\$23.54	
03/24	13:20	957205	RICKE, STE	151159	27.5	0.09	UNL	7.939	1.93950	0.48496	\$19.24	
03/27	07:47	957252	RICKE, STE	151279	14.3	0.19	UNL	8.410	2.15820	0.48496	\$22.22	
03/30	10:22	957213	RICKE, STE	151578	37.6	0.07	UNL	7.946	2.16230	0.48496	\$21.02	
<b>No. Transactions 11</b>				<b>Total Miles:</b>	<b>1444</b>	<b>24.3</b>	<b>0.11</b>	<b>106.808</b>	<b>Price/Gallon: \$2.51</b>	<b>\$267.69</b>		

<b>Vehicle Number: RICKE 2 Vehicle Description: 05 KIA SEDONA</b>												
<b>Fuel Transactions</b>												
03/27	11:02	940914	RICKE, STE	22428	0.0	---	UNL	15.682	2.17150	0.48496	\$41.66	
<b>No. Transactions 1</b>				<b>Total Miles:</b>	<b>0</b>	<b>----</b>		<b>15.682</b>	<b>Price/Gallon: \$2.66</b>	<b>\$41.66</b>		

<b>Vehicle Number: WITT Vehicle Description: 06 HONDA RIDGELINE</b>												
<b>Fuel Transactions</b>												
03/06	12:47	871737	WITT, DAN	4453	0.0	---	UNL	18.000	1.85330	0.48496	\$42.08	
03/09	15:17	871737	WITT, DAN	4687	17.6	0.13	UNL	13.280	1.85330	0.48496	\$31.06	
03/13	14:28	871737	WITT, DAN	4795	16.1	0.15	UNL	6.720	1.89210	0.48496	\$15.97	
03/15	14:40	871737	WITT, DAN	5068	18.1	0.13	UNL	15.050	1.95030	0.48496	\$36.65	
03/20	08:59	871737	WITT, DAN	5341	14.9	0.17	UNL	18.310	1.98910	0.48496	\$45.30	
03/22	16:09	871737	WITT, DAN	5612	19.0	0.13	UNL	14.230	1.98910	0.48496	\$35.19	
03/29	10:41	880258	WITT, DAN	5565	0.0	---	UNL	11.833	2.01160	0.47496	\$29.42	11
<b>No. Transactions 7</b>				<b>Total Miles:</b>	<b>1159</b>	<b>17.1</b>	<b>0.14</b>	<b>97.423</b>	<b>Price/Gallon: \$2.42</b>	<b>\$235.67</b>		

Department: JAX/ORL

UNL	287.083	\$707.58
PREM	28.744	\$70.31
<b>Department Totals -</b>	<b>315.827</b>	<b>\$777.89</b>

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
865161	NYALA FOOD MART	6100 ATLANTIC BLVD	JACKSONVILLE	FL
871737	SHELL 304	5555 REDBUG LAKE ROAD	CASSELBERRY	FL
880258	I.T.I.G. QUICKMART	7105 S. ORANGE AVE	ORLANDO	FL
940420	Lewis Petroleum- PHILIPS	6227 PHILLIPS HWY	JACKSONVILLE	FL
940914	ONE STOP	703 N US HWY 1	FLAGLER	FL
950288	Daytona Beach Texaco	971 WEST INTERNATIONAL SPEEDWA	DAYTONA BEACH	FL
954325	CITGO PALATKA GAS	900 REID STREET	PALATKA	FL
957055	Sprint #1178	5700 PHILLIPS HWY	JACKSONVILLE	FL
957059	SMOKERS EXPRESS #1180	8350 BAYMEADOWS RD	JACKSONVILLE	FL

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

**Account #**

**68478**

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**196519**

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<b>SITE #</b>	<b>SITE NAME</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>
957205	SPRINT #1230	1501 ST JOE GRADE	PALM COAST	FL
957213	SPRINT #1283	191 CYPRESS POINT PKWY	PALM COAST	FL
957246	HANDY WAY #2798	2999 W MAIN ST	LEESBURG	FL
957252	HANDY WAY #2799	25615 SR 46	SORRENTO	FL
957774	HANDY WAY #2258	1717 S US 17	BARBERVILLE	FL
967482	FIRST COAST 7	9143 BAYMEADOW RD	JACKSONVILLE	FL

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

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FLEET # 196519

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: MICHIGAN

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: CLARK Vehicle Description: 05 SATURN</b>												
<b>Fuel Transactions</b>												
03/02	18:40	865650	LISA CLARK	20661	27.8	0.09	UNL	12.796	1.88350	0.50601	\$30.57	
03/06	09:26	869849	LISA CLARK	21750	0.0	---	UNL	5.029	1.96580	0.51100	\$12.46	
03/08	12:09	880976	LISA CLARK	21051	0.0	---	UNL	13.722	1.94370	0.51001	\$33.66	11
03/10	11:33	910659	LISA CLARK	21338	0.0	---	UNL	5.163	1.94400	0.50958	\$12.68	
03/10	16:07	865650	LISA CLARK	21368	3.1	0.79	UNL	9.659	1.94370	0.51013	\$23.70	
03/15	14:36	920553	LISA CLARK	21500	30.1	0.09	UNL	4.380	2.04940	0.51645	\$11.24	
03/17	11:44	910659	LISA CLARK	24680	0.0	---	UNL	13.274	2.02700	0.51509	\$33.75	
03/21	08:52	865650	LISA CLARK	21903	0.0	---	UNL	14.592	1.95630	0.51059	\$36.00	11
03/24	18:33	865650	LISA CLARK	22182	20.3	0.12	UNL	13.759	1.95630	0.51039	\$33.94	
03/29	11:13	869849	LISA CLARK	22307	50.0	0.05	UNL	2.500	2.11220	0.52175	\$6.58	
03/29	11:34	872940	LISA CLARK	22394	27.9	0.09	UNL	3.120	2.11220	0.51957	\$8.21	
03/29	16:45	864792	LISA CLARK	24201	0.0	---	UNL	6.164	2.10150	0.51965	\$16.15	10
<b>No. Transactions 12</b>				<b>Total Miles: 1009</b>	<b>26.5</b>	<b>0.11</b>		<b>104.158</b>	<b>Price/Gallon: \$2.49</b>		<b>\$258.94</b>	

## Vehicle Number: PARSONS Vehicle Description: 99 LEXUS LS 400

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Fuel Transactions</b>												
03/02	11:21	963775	ROY PARSON	146058	24.9	0.10	PREM	12.331	1.99930	0.46400	\$30.37	
03/03	10:38	874233	ROY PARSON	146342	24.0	0.10	PREM	11.841	2.00500	0.51350	\$29.82	
03/08	12:18	911521	ROY PARSON	146657	23.2	0.11	PREM	13.567	2.01650	0.46400	\$33.65	
03/10	08:48	913073	ROY PARSON	146936	22.4	0.11	PREM	12.428	2.04790	0.46400	\$31.21	
03/13	08:04	874233	ROY PARSON	147214	21.3	0.13	PREM	13.082	2.18000	0.52393	\$35.36	
03/16	13:59	863535	ROY PARSON	147542	22.4	0.11	PREM	14.615	2.08890	0.46400	\$37.30	
03/22	14:52	869854	ROY PARSON	147807	23.6	0.11	PREM	11.216	2.08900	0.51905	\$29.25	
03/30	12:43	874233	ROY PARSON	148266	26.1	0.11	PREM	17.554	2.24000	0.52759	\$48.58	
03/30	15:17	937554	ROY PARSON	148319	0.0	---	PREM	0.846	2.24700	0.52359	\$2.34	
<b>No. Transactions 9</b>				<b>Total Miles: 2515</b>	<b>23.5</b>	<b>0.11</b>		<b>107.480</b>	<b>Price/Gallon: \$2.59</b>		<b>\$277.88</b>	

## Vehicle Number: SCHMEKEL Vehicle Description: 02 SUBARU

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Fuel Transactions</b>												
03/15	07:29	909058	RAY SCHMEK	66822	22.2	0.12	UNL	12.675	2.07400	0.51745	\$32.85	
03/23	07:57	909264	RAY SCHMEK	67066	20.3	0.12	UNL	12.000	1.95780	0.51092	\$29.63	
<b>No. Transactions 2</b>				<b>Total Miles: 526</b>	<b>21.3</b>	<b>0.12</b>		<b>24.675</b>	<b>Price/Gallon: \$2.53</b>		<b>\$62.48</b>	

## Vehicle Number: SCHMEKEL Vehicle Description: 04 LEXUS

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Fuel Transactions</b>												
03/03	09:52	909118	RAY SCHMEK	33217	25.1	0.10	UNL	8.802	1.90610	0.50786	\$21.25	
03/07	10:17	909122	RAY SCHMEK	33501	24.2	0.11	UNL	11.725	2.04480	0.51565	\$30.03	
03/08	13:32	933846	RAY SCHMEK	33789	25.4	0.10	UNL	11.340	1.91220	0.50785	\$27.44	
03/13	10:14	925565	RAY SCHMEK	34118	29.8	0.09	UNL	11.045	2.07450	0.51756	\$28.63	
03/16	12:00	909230	RAY SCHMEK	34285	21.7	0.12	UNL	7.701	2.03830	0.51550	\$19.68	
03/17	21:54	909118	RAY SCHMEK	34452	24.1	0.11	UNL	6.925	2.08180	0.51893	\$18.02	
03/28	09:49	963524	RAY SCHMEK	34675	20.0	0.12	UNL	11.139	1.96160	0.51103	\$27.55	
03/29	10:26	909289	RAY SCHMEK	34820	28.4	0.09	UNL	5.097	2.02370	0.51516	\$12.93	
<b>No. Transactions 8</b>				<b>Total Miles: 1824</b>	<b>24.8</b>	<b>0.10</b>		<b>73.774</b>	<b>Price/Gallon: \$2.51</b>		<b>\$185.53</b>	

Department: MICHIGAN

UNL	202.607	\$506.95
PREM	107.480	\$277.88
<b>Department Totals -</b>	<b>310.087</b>	<b>\$784.83</b>

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
863535	SHEETZ 0347	32390 LORAIN RD	NORTH RIDGEVILLE	OH
864792	AMOCO HUDSON GAS & FOOD	4554 32ND AVE	HUDSONVILLE	MI
865650	GEZON MOBIL	5568 BYRON CENTER AVE	WYOMING	MI
869849	ELI'S DIVISION & WEALTHY-PAY@P	415 DIVISION	GRAND RAPIDS	MI
869854	CONLEE MOBIL #5-PAY@PUMP	4514 W VIENNA RD	CLIO	MI
872940	28TH BRETON SHELL-PAY@PUMP	2363 28TH ST	GRAND RAPIDS	MI
874233	SUNOCO OF HIGHLAND	1575 S MILFORD RD	HIGHLAND	MI

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
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SITE #	SITE NAME	ADDRESS	CITY	STATE
880976	LOWELL MOBIL-PAY@PUMP	4475 ALDEN NASH AVE	LOWELL	MI
909058	TRAVERSE CITY E-Z MART	509 MUNSON AVE	TRAVERSE CITY	MI
909118	MUNSON #125	708 MUNSON AVE	TRAVERSE CITY	MI
909122	EIGHTH STREET TC #126	501 E EIGHTH ST	TRAVERSE CITY	MI
909230	FORWARD #144	2870 OLD US HWY 27	GAYLORD	MI
909264	FORWARD #140	503 N JAMES	GRAYLING	MI
909289	CHATTERS PIT STOP	11630 M33 N	ATLANTA	MI
910659	PLAINFIELD BP FOOD SHOP	3895 PLAINFIELD AVE NE	GRAND RAPIDS	MI
911521	SPEEDWAY 3326	4815 LIBERTY AVE	VERMILION	OH
913073	SPEEDWAY 3652	564 N TRIMBLE RD	MANSFIELD	OH
920553	NEXT DOOR FOOD STORE #45	4616 ALPINE NW	COMSTOCK PARK	MI
925565	HOLIDAY STATIONSTORE #255	2600 S AIRPORT RD	TRAVERSE CITY	MI
933846	M-46 TRAVEL CNTR-PAY@PUMP	2400 W MONROE RD	ALMA	MI
937554	CONLEE MOBIL # 7-PAY@PUMP	110 E STATE ST	MONTROSE	MI
963524	CADILLAC SOUTH SHELL	409 S MITCHELL	CADILLAC	MI
963775	TRUE NORTH SHELL 311	5567 WILSON MILLS RD	HIGHLAND HEIGHTS	OH

# FLEET FUEL MANAGEMENT REPORT



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**Account #** 68478

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

**Department:** MISSISSIPPI

**SubDepartment:** No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: MANN 2 Vehicle Description: BLUE 1984 DIESEL</b>												
<b>Fuel Transactions</b>												
03/02	09:39	902802	MANN, FRAN	165195	22.1	0.11	DSL*	13.704	2.00800	0.45200	\$33.71	
03/02	20:36	944328	MANN, FRAN	165611	24.2	0.10	DSL*	17.208	1.97150	0.42800	\$41.30	
03/15	13:20	870504	MANN, FRAN	165945	23.5	0.11	DSL*	14.206	2.04860	0.42800	\$35.17	
03/24	11:03	941855	MANN, FRAN	166332	22.7	0.11	DSL*	17.086	1.96810	0.42800	\$40.94	
<b>No. Transactions 4</b>				<b>Total Miles: 1440</b>		<b>23.1</b>	<b>0.10</b>	<b>62.204</b>	<b>Price/Gallon: \$2.43</b>		<b>\$151.12</b>	

<b>Vehicle Number: MONSOUR Vehicle Description: BILL</b>												
<b>Fuel Transactions</b>												
03/01	10:55	870478	MONSOUR, B	28835	0.0	---	UNL	14.157	1.80200	0.36800	\$30.71	
03/03	14:14	941854	MONSOUR, B	29110	25.8	0.08	UNL	10.670	1.78590	0.36800	\$22.98	
03/06	16:41	944379	MONSOUR, B	29415	24.2	0.09	UNL	12.610	1.90290	0.36800	\$28.64	
03/10	13:45	941854	MONSOUR, B	29717	24.8	0.09	UNL	12.178	1.87590	0.36800	\$27.32	
03/15	16:15	941854	MONSOUR, B	30330	49.4	0.05	UNL	12.398	2.08690	0.36800	\$30.43	
03/20	10:48	904321	MONSOUR, B	0	0.0	---	UNL	14.000	1.99500	0.36800	\$33.08	11
03/21	21:35	953881	MONSOUR, B	31017	0.0	---	UNL	11.793	1.96580	0.39492	\$27.84	
03/24	09:09	941854	MONSOUR, B	31356	25.7	0.09	UNL	13.205	1.97440	0.36800	\$30.92	
03/30	22:19	941854	MONSOUR, B	31542	18.7	0.13	UNL	9.924	2.11590	0.36800	\$24.66	
03/31	18:19	864427	MONSOUR, B	31890	26.6	0.09	UNL	13.067	2.08730	0.36800	\$32.08	
<b>No. Transactions 10</b>				<b>Total Miles: 2368</b>		<b>27.9</b>	<b>0.08</b>	<b>124.002</b>	<b>Price/Gallon: \$2.33</b>		<b>\$288.66</b>	

**Department:** MISSISSIPPI

<b>UNL</b>	<b>124.002</b>	<b>\$288.66</b>
<b>DSL*</b>	<b>62.204</b>	<b>\$151.12</b>
<b>Department Totals -</b>	<b>186.206</b>	<b>\$439.78</b>

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
864427	KEITH'S #140	1196 ROCK HILL RD	MOUNT OLIVE	MS
870478	EXXON #2-PAY@PUMP	300 N DAVIS	CLEVELAND	MS
870504	KANGAROO EXPRESS 3739-PAY@PUMP	3060 INDIANA AVE	VICKSBURG	MS
902802	I-49 CHEVRON	HWY 6 WEST & I-49	NATCHITOCHE	LA
904321	EXXON JUBILEE #9114	1215 MISSION 66	VICKSBURG	MS
941854	FASTLANE 3444	3140 INDIANA AVE	VICKSBURG	MS
941855	KANGAROO 3445	574 HWY 61 N	VICKSBURG	MS
944328	ZIPS	887 HWY 61 NORTH	VICKSBURG	MS
944379	GAS MART #112-PAY@PUMP	314 HWY 82	WINONA	MS
953881	CIRCLE K #5153	5341 POPLAR AVENUE	MEMPHIS	TN

# FLEET FUEL MANAGEMENT REPORT



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**Account #** 68478

**FLEET #** 196519

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

**Department:** N OHIO

**SubDepartment:** No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: BULETKO Vehicle Description: 01 OLDS AURORA</b>												
<b>Fuel Transactions</b>												
03/01	10:52	862190	BULETKO, A	86433	7.1	0.34	PREM	17.353	1.98750	0.46400	\$42.55	
03/03	22:33	873794	BULETKO, A	86635	19.4	0.12	UNL	10.410	1.85200	0.46400	\$24.11	
03/10	07:39	927839	BULETKO, A	86954	20.2	0.12	UNL	15.776	1.90500	0.46400	\$37.38	
03/15	13:10	928344	BULETKO, A	87236	19.3	0.13	UNL	14.583	2.01130	0.46400	\$36.09	43
03/22	13:06	922916	BULETKO, A	87565	18.4	0.13	UNL	17.885	1.88720	0.46400	\$42.05	43
03/28	11:16	863532	BULETKO, A	87898	20.9	0.12	UNL	15.920	2.09550	0.46400	\$40.75	
<b>No. Transactions 6</b>				<b>Total Miles: 1589</b>		<b>17.6</b>	<b>0.14</b>	<b>91.927</b>	<b>Price/Gallon: \$2.43</b>		<b>\$222.93</b>	

**Vehicle Number: BULETKO 2 Vehicle Description: 02 CHEVY BLAZER**

<b>Fuel Transactions</b>												
03/07	10:25	931726	BULETKO, A	3512	0.0	---	UNL	10.000	1.90730	0.46400	\$23.71	
<b>No. Transactions 1</b>				<b>Total Miles: 0</b>		<b>----</b>		<b>10.000</b>	<b>Price/Gallon: \$2.37</b>		<b>\$23.71</b>	

**Vehicle Number: DEMATTEIS Vehicle Description: HYUNDAI 300**

<b>Fuel Transactions</b>												
03/01	11:21	875088	LINDA DEMA	47360	25.1	0.09	UNL	5.212	1.86380	0.46400	\$12.13	
03/06	12:35	875107	LINDA DEMA	47667	23.3	0.10	UNL	13.153	1.92330	0.46400	\$31.40	
03/16	17:26	875096	LINDA DEMA	47970	21.1	0.12	UNL	14.357	2.01230	0.46400	\$35.55	
03/27	13:10	875095	LINDA DEMA	48117	17.9	0.14	UNL	8.208	2.11430	0.46400	\$21.16	
<b>No. Transactions 4</b>				<b>Total Miles: 888</b>		<b>21.9</b>	<b>0.11</b>	<b>40.930</b>	<b>Price/Gallon: \$2.45</b>		<b>\$100.24</b>	

**Vehicle Number: GRABOWSKI Vehicle Description: 03 FORD TAURUS**

<b>Fuel Transactions</b>												
03/01	06:52	863535	GRABOWSKI,	77442	22.6	0.11	PREM	14.650	1.96270	0.46400	\$35.54	
03/07	08:05	863535	GRABOWSKI,	77552	18.6	0.13	PREM	5.899	1.99270	0.46400	\$14.49	
03/10	09:40	863535	GRABOWSKI,	77901	25.5	0.10	PREM	13.698	1.99270	0.46400	\$33.66	
03/15	13:29	956192	GRABOWSKI,	78287	24.2	0.11	PREM	15.920	2.14110	0.46400	\$41.48	
03/23	08:49	863535	GRABOWSKI,	78581	23.5	0.10	PREM	12.512	1.95820	0.46400	\$30.30	
03/28	16:26	863535	GRABOWSKI,	78972	25.8	0.11	PREM	15.181	2.28980	0.46400	\$41.81	
03/31	18:38	863535	GRABOWSKI,	78283	0.0	---	PREM	12.217	2.28980	0.46400	\$33.64	11
<b>No. Transactions 7</b>				<b>Total Miles: 1861</b>		<b>23.4</b>	<b>0.11</b>	<b>90.077</b>	<b>Price/Gallon: \$2.56</b>		<b>\$230.92</b>	

**Vehicle Number: MCGUIRE Vehicle Description: 04 HYUNDAI 350 XGL**

<b>Fuel Transactions</b>												
03/23	11:24	932017	MCGUIRE, M	15632	19.2	0.12	UNL	16.550	1.91500	0.46400	\$39.37	43
03/28	11:24	915979	MCGUIRE, M	15957	23.4	0.11	UNL	13.900	2.11710	0.46400	\$35.87	
<b>No. Transactions 2</b>				<b>Total Miles: 643</b>		<b>21.3</b>	<b>0.12</b>	<b>30.450</b>	<b>Price/Gallon: \$2.47</b>		<b>\$75.24</b>	

**Department: N OHIO**

<b>UNL</b>	<b>155.954</b>	<b>\$379.57</b>
<b>PREM</b>	<b>107.430</b>	<b>\$273.47</b>
<b>Department Totals -</b>	<b>263.384</b>	<b>\$653.04</b>

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
862190	ST CLAIR BP	5510 ST CLAIR AVE	CLEVELAND	OH
863532	SHEETZ 0324	5100 RIDGE RD	MEDINA	OH
863535	SHEETZ 0347	32390 LORAIN RD	NORTH RIDGEVILLE	OH
873794	SDF #31	3002 MARKET AVE N	CANTON	OH
875088	UNITED DAIRY FARMERS # 653	8480 NORTH HIGH ST	COLUMBUS	OH
875095	UNITED DAIRY FARMERS # 615	5370 NORTH HIGH ST	COLUMBUS	OH
875096	UNITED DAIRY FARMERS # 635	3388 INDIANOLA AVE	COLUMBUS	OH
875107	UNITED DAIRY FARMERS # 631	2516 SOUTHWEST BLVD	GROVE CITY	OH
915979	SENSMEIER & SONS OIL	375 N MAIN ST	MANSFIELD	OH
922916	SPEEDWAY #3673	3021 S ARLINGTON ST	AKRON	OH
927839	HOLLAND OIL #18	11 S CLEVELAND-MASSILLON RD	FAIRLAWN	OH
928344	STRASBURG CITGO	7467 N WOOSTER AVE	STRASBURG	OH
931726	NORTH MARKET CITGO	2820 N MARKET AVE N.	CANTON	OH
932017	HOLLAND OIL #17	170 E TALLMADGE CIRCLE	TALLMADGE	OH



# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

**Account #** 68478

**FLEET #** 196519

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<b>SITE #</b>	<b>SITE NAME</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>
956192	TRUE NORTH SHELL 373	13030 BROOKPARK ROAD	CLEVELAND	OH

# FLEET FUEL MANAGEMENT REPORT



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Norcross, GA 30092

Account # 68478

FLEET # 196519

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

Department: NEW ORLEANS

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: ERMON Vehicle Description: 05 LEXUS RX300</b>												
<b>Fuel Transactions</b>												
03/14	14:38	865696	ERMON, CHE	10117	14.0	0.18	PREM	14.010	2.15960	0.39200	\$35.74	
03/24	12:48	865698	ERMON, CHE	10344	15.6	0.17	PREM	14.560	2.25660	0.39200	\$38.56	
<b>No. Transactions 2</b>		<b>Total Miles:</b>		<b>423</b>	<b>14.8</b>	<b>0.18</b>		<b>28.570</b>	<b>Price/Gallon: \$2.60</b>		<b>\$74.30</b>	
<b>Department: NEW ORLEANS</b>							<b>PREM</b>	<b>28.570</b>			<b>\$74.30</b>	
							<b>Department Totals -</b>	<b>28.570</b>			<b>\$74.30</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
865696	SHELL-ESPLANADE-PAY@PUMP	3450 W ESPLANADE AVE N	METAIRIE	LA
865698	MEMORIAL SHELL-PAY@PUMP	1101 VETERANS BLVD	METAIRIE	LA

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

Account # 68478

FLEET # 196519

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## Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: OKLAHOMA

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Vehicle Number: BIVONA Vehicle Description: 04 BMW 545i												
<b>Fuel Transactions</b>												
03/01	08:05	875552	KRISTEN BI	28787	24.1	0.10	PREM	17.064	2.14190	0.37400	\$42.93	
03/13	17:32	875552	KRISTEN BI	29120	20.1	0.13	PREM	16.606	2.31350	0.37400	\$44.64	
03/17	15:46	875616	KRISTEN BI	29508	23.3	0.12	PREM	16.627	2.31350	0.37400	\$44.69	
03/23	15:06	875552	KRISTEN BI	29904	23.7	0.11	PREM	16.698	2.31630	0.37400	\$44.94	
03/31	15:30	875616	KRISTEN BI	30276	22.7	0.12	PREM	16.402	2.41800	0.37400	\$45.79	
<b>No. Transactions 5</b>				<b>Total Miles:</b>	<b>1901</b>	<b>22.8</b>	<b>0.12</b>	<b>83.397</b>	<b>Price/Gallon: \$2.67</b>	<b>\$222.99</b>		

Vehicle Number: BIVONA #2 Vehicle Description: KRISTEN BIVONA												
<b>Fuel Transactions</b>												
03/06	08:19	875552	KRISTEN BI	32581	12.1	0.21	UNL+	23.961	2.14070	0.37400	\$60.24	
03/09	08:30	875616	KRISTEN BI	32962	14.0	0.18	UNL+	27.142	2.14070	0.37400	\$68.26	
03/16	08:33	875616	KRISTEN BI	33393	16.9	0.16	PREM	25.544	2.31350	0.37400	\$68.66	
03/27	13:46	875616	KRISTEN BI	34004	24.7	0.11	PREM	24.776	2.41800	0.37400	\$69.17	
03/30	16:30	875616	KRISTEN BI	34255	11.3	0.24	UNL+	22.230	2.33350	0.37400	\$60.18	
<b>No. Transactions 5</b>				<b>Total Miles:</b>	<b>1965</b>	<b>15.8</b>	<b>0.17</b>	<b>123.653</b>	<b>Price/Gallon: \$2.64</b>	<b>\$326.51</b>		

Vehicle Number: BLAIR Vehicle Description: 98 HONDA ACCORD												
<b>Fuel Transactions</b>												
03/02	17:22	865012	BLAIR, VIC	97511	26.0	0.08	UNL	8.155	1.67430	0.35400	\$16.53	
03/07	15:12	910715	BLAIR, VIC	97667	26.2	0.09	UNL	5.960	1.90140	0.35400	\$13.44	
03/09	12:15	910715	BLAIR, VIC	97793	25.2	0.09	UNL	5.000	1.90140	0.35400	\$11.29	
03/13	14:39	910715	BLAIR, VIC	97981	25.7	0.09	UNL	7.320	2.03980	0.35400	\$17.52	
03/14	17:07	910715	BLAIR, VIC	98206	27.7	0.09	UNL	8.110	2.03980	0.35400	\$19.41	
03/16	15:11	910715	BLAIR, VIC	98284	20.4	0.12	UNL	3.830	2.03980	0.35400	\$9.16	
03/24	11:55	932840	BLAIR, VIC	98389	19.2	0.12	UNL	5.480	2.02300	0.35400	\$13.03	
03/29	16:36	910715	BLAIR, VIC	98717	30.9	0.08	UNL	10.610	2.09850	0.35400	\$26.03	
<b>No. Transactions 8</b>				<b>Total Miles:</b>	<b>1418</b>	<b>25.2</b>	<b>0.09</b>	<b>54.465</b>	<b>Price/Gallon: \$2.32</b>	<b>\$126.41</b>		

Vehicle Number: PAYDEN Vehicle Description: 97 CADILLAC ELDORADO												
<b>Fuel Transactions</b>												
03/05	10:54	924843	SHAUN PAYD	136217	0.0	---	PREM	4.330	1.92320	0.35400	\$9.85	
03/06	08:27	924843	SHAUN PAYD	136257	0.0	---	PREM	15.748	1.96070	0.35400	\$36.46	
03/10	06:50	880778	SHAUN PAYD	136574	19.7	0.12	PREM	16.068	1.98950	0.35400	\$37.66	
03/15	09:31	880778	SHAUN PAYD	136968	23.2	0.11	PREM	16.949	2.13450	0.35400	\$42.18	
03/23	16:44	880778	SHAUN PAYD	137361	22.1	0.11	PREM	17.799	2.01550	0.35400	\$42.18	
03/27	09:15	880778	SHAUN PAYD	137568	22.6	0.11	PREM	9.170	2.18550	0.35400	\$23.29	
03/29	14:09	921062	SHAUN PAYD	137879	21.0	0.12	PREM	14.785	2.21250	0.35400	\$37.95	
<b>No. Transactions 7</b>				<b>Total Miles:</b>	<b>1622</b>	<b>21.7</b>	<b>0.11</b>	<b>94.849</b>	<b>Price/Gallon: \$2.42</b>	<b>\$229.57</b>		

Department: OKLAHOMA							UNL	54.465	\$126.41
							PREM	228.566	\$590.39
							UNL+	73.333	\$188.68
<b>Department Totals -</b>								<b>356.364</b>	<b>\$905.48</b>

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
865012	LOVES #205	12225 N I-35	OKLAHOMA CITY	OK
875552	CIRCLE K #5923	3350 S LAKE MARY	FLAGSTAFF	AZ
875616	CIRCLE K #8853	1950 S MILTON	FLAGSTAFF	AZ
880778	FIESTA MART #1-PAY@PUMP	2201 W ALBANY	BROKEN ARROW	OK
910715	ALL STAR STORES #1004-PAY@PUMP	9400 N MAY	VILLAGE	OK
921062	GAS MART #37-PAY@PUMP	2801 S 4TH ST	CHICKASHA	OK
924843	KUM & GO #867	11296 E. 71ST ST.	TULSA	OK
932840	THE STATION @ NORTH POINTE	13701 N MAY	OKLAHOMA CITY	OK

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
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FLEET # 196519

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

Department: ST. LOUIS

SubDepartment: No Sub-Department

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: DUNFEE Vehicle Description: 99 TOYOTA SIENNA</b>												
<b>Fuel Transactions</b>												
03/07	15:54	871083	KIM DUNFEE	150500	15.8	0.15	UNL	17.686	1.99680	0.35950	\$41.69	
03/20	12:24	863142	KIM DUNFEE	150826	21.5	0.11	UNL	15.180	2.03900	0.35950	\$36.42	
<b>No. Transactions 2</b>				<b>Total Miles: 605</b>		<b>18.7</b>	<b>0.13</b>	<b>32.866</b>	<b>Price/Gallon: \$2.38</b>		<b>\$78.11</b>	

<b>Vehicle Number: GARZA Vehicle Description: 01 MITSUB GALANT</b>												
<b>Fuel Transactions</b>												
03/01	12:05	971347	GARZA, JIM	73272	26.7	0.09	UNL	12.038	1.91650	0.35950	\$27.40	
03/07	13:06	871116	GARZA, JIM	73656	29.7	0.08	UNL	12.947	1.99850	0.35950	\$30.52	
03/15	09:03	871075	GARZA, JIM	73960	23.5	0.10	UNL	12.952	2.07190	0.35950	\$31.49	
03/23	10:47	871075	GARZA, JIM	74248	23.2	0.10	UNL	12.404	2.01140	0.35950	\$29.41	
03/24	11:48	871145	GARZA, JIM	74635	25.7	0.09	UNL	15.074	2.01040	0.35950	\$35.73	
<b>No. Transactions 5</b>				<b>Total Miles: 1685</b>		<b>25.8</b>	<b>0.09</b>	<b>65.415</b>	<b>Price/Gallon: \$2.36</b>		<b>\$154.55</b>	

Department: ST. LOUIS

UNL 98.281 \$232.66  
Department Totals - 98.281 \$232.66

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
863142	MOBIL MART	2601 DELMAR @ JEFFERSON	ST LOUIS	MO
871075	WALLIS CO STORE #609-PAY@PUMP	16509 MANCHESTER RD	GROVER	MO
871083	WALLIS CO STORE #624-PAY@PUMP	9950 BIG BEND RD	ST LOUIS	MO
871116	CROSS ONE STOP	15961 MANCHESTER RD	ELLISVILLE	MO
871145	WALLIS CO STORE #602-PAY@PUMP	1789 CLARKSON	CHESTERFIELD	MO
971347	AUTO SPA ETC	8 ELLISVILLE TOWNE CENTRE DR	ELLISVILLE	MO

# FLEET FUEL MANAGEMENT REPORT



655 ENGINEERING DR., Suite 300  
Norcross, GA 30092

**Account #** 68478

**FLEET #** 196519

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**Fleet Fuel Management Report for Customer Number 196519 – FUELMAN-SALES DEPT**

**Department: TAMPA**

**SubDepartment: No Sub-Department**

DATE	TIME	SITE	EMPLOYEE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>Vehicle Number: FITZPATRIC Vehicle Description: 00 TOYOTA 4 RUNNER</b>												
<b>Fuel Transactions</b>												
03/02	09:13	871821	FITZPATRIC	126232	15.7	0.14	UNL	8.430	1.72750	0.47496	\$18.56	
03/07	11:19	871821	FITZPATRIC	126439	18.8	0.12	UNL	11.010	1.80510	0.47496	\$25.09	
03/08	12:42	951386	FITZPATRIC	126590	18.7	0.12	PREM	8.054	1.77970	0.53496	\$18.64	
03/09	10:11	871821	FITZPATRIC	126720	21.7	0.11	UNL	6.000	1.82450	0.47496	\$13.80	
03/14	11:41	871741	FITZPATRIC	126946	16.1	0.15	UNL	14.000	1.90210	0.47496	\$33.28	
03/15	17:06	934774	FITZPATRIC	127164	22.1	0.11	UNL	9.846	2.02790	0.48496	\$24.74	
03/19	12:14	964352	FITZPATRIC	127263	17.9	0.14	UNL	5.539	2.10140	0.47496	\$14.27	
03/20	16:16	871741	FITZPATRIC	127493	21.3	0.12	UNL	10.800	1.99910	0.47496	\$26.72	
03/22	15:03	871754	FITZPATRIC	127787	18.4	0.14	UNL	16.000	2.10400	0.53496	\$42.22	
03/24	12:01	964352	FITZPATRIC	127955	17.5	0.14	UNL	9.610	1.99140	0.47496	\$23.70	
<b>No. Transactions 10</b>				<b>Total Miles:</b>	<b>1855</b>	<b>18.8</b>	<b>0.13</b>		<b>99.289</b>	<b>Price/Gallon: \$2.43</b>	<b>\$241.02</b>	

<b>Vehicle Number: ROBINSON 2 Vehicle Description: 04 EXPEDITION</b>												
<b>Fuel Transactions</b>												
02/14	07:12	934580	MARK ROBIN	94946	0.0	---	UNL	22.431	1.65270	0.48496	\$47.94	11
03/01	09:39	934580	MARK ROBIN	95696	11.3	0.20	UNL	8.865	1.80610	0.48496	\$20.30	
<b>No. Transactions 2</b>				<b>Total Miles:</b>	<b>100</b>	<b>11.3</b>	<b>0.20</b>		<b>31.296</b>	<b>Price/Gallon: \$2.18</b>	<b>\$68.24</b>	

<b>Vehicle Number: SCARGLE 2 Vehicle Description: 05 CHEVY UPLANDER</b>												
<b>Fuel Transactions</b>												
03/03	12:01	871801	SCARGLE, J	15877	19.7	0.11	UNL	22.910	1.76630	0.47496	\$51.34	
<b>No. Transactions 1</b>				<b>Total Miles:</b>	<b>451</b>	<b>19.7</b>	<b>0.11</b>		<b>22.910</b>	<b>Price/Gallon: \$2.24</b>	<b>\$51.34</b>	

<b>Vehicle Number: SPIDEL Vehicle Description: 01 JEEP CHEROKEE</b>												
<b>Fuel Transactions</b>												
03/02	19:45	871829	SPIDEL, RI	44895	17.7	0.13	UNL	11.480	1.75630	0.48496	\$25.72	
03/07	10:20	934582	SPIDEL, RI	45135	18.7	0.13	UNL	12.855	1.89780	0.48496	\$30.64	
03/10	12:05	932971	SPIDEL, RI	45375	18.6	0.13	UNL	12.901	1.89780	0.48496	\$30.74	
03/14	10:55	871823	SPIDEL, RI	45615	18.9	0.12	UNL	12.730	1.85330	0.48496	\$29.76	
03/17	14:02	871829	SPIDEL, RI	45755	17.7	0.14	UNL	7.900	1.98910	0.48496	\$19.55	
03/21	13:48	871829	SPIDEL, RI	46035	18.8	0.13	UNL	14.930	1.98910	0.48496	\$36.93	
03/24	13:50	871829	SPIDEL, RI	46235	18.5	0.14	UNL	10.800	2.08610	0.48496	\$27.76	
03/29	10:13	932970	SPIDEL, RI	46475	18.7	0.14	UNL	12.825	2.14470	0.48496	\$33.74	
<b>No. Transactions 8</b>				<b>Total Miles:</b>	<b>1783</b>	<b>18.5</b>	<b>0.13</b>		<b>96.421</b>	<b>Price/Gallon: \$2.44</b>	<b>\$234.84</b>	

**Department: TAMPA**

UNL	241.862	\$576.80
PREM	8.054	\$18.64
<b>Department Totals -</b>	<b>249.916</b>	<b>\$595.44</b>

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
871741	SHELL 8400	4900 ULMERTON	CLEARWATER	FL
871754	SHELL 8479	12251 METRO	FORT MYERS	FL
871801	SHELL 316	30501 US HIGHWAY 19 N	PALM HARBOR	FL
871821	SHELL 8399	10600 ROOSEVELT BLVD	SAINT PETERSBURG	FL
871823	SHELL 137	6009 SR 579	SEFFNER	FL
871829	SHELL 321	5368 EHRLICH ROAD	TAMPA	FL
932970	CIRCLE K #1690	12810 SHELDON RD	TAMPA	FL
932971	CIRCLE K #4635	7002 GUNN HWY	TAMPA	FL
934580	CIRCLE K #8802	6422 BENJAMIN RD	TAMPA	FL
934582	CIRCLE K #5321	9827 LITTLE RD	NEW PORT RICHEY	FL
934774	HESS #9206	8406 E SR 70	BRADENTON	FL
951386	PILOT TRAVEL CTR 352	6050 PLAZA DRIVE	FORT MYERS	FL
964352	SUNCOAST OIL CO. 9TH ST N	3201 9TH STREET N	ST. PETERSBURG	FL