

655 ENGINEERING DR., Suite 300

Norcross, GA 30092

Provided By: New Orleans (800) 877-0800

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

FLEET MAINTENANCE MANAGEMENT REPORT

Account #

68478

Please reference account # on all payments

FLEET#

196519

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FLEET MAINTENANCE MANAGEMENT REPORT FOR 3/1/2006 - 3/31/2006

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

PRODUCT	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
Other	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
Total	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPARTMENT NUMBER	FEDERAL TAXES	STATE TAXES	MAINT/OTHER (Non-Fuel)	EXTENDED TOTAL	COUNT OF EXCEPTIONS
OKLAHOMA	101873	0.00	0.00	15.00	15.00	0

FLEET MAINTENANCE MANAGEMENT REPORT

Fuelman
655 ENGINEERING DR. Suite

655 ENGINEERING DR., Suite 300 Norcross, GA 30092

Account # 68478

FLEET # 196519

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Fleet Maintenance Mana	gement Report for	Customer Number	196519 -	FUELMAN-SALES DEPT

Department: Of	KL	٩н	OM/	١.
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SubDepartment: No Sub-Department										
DATE	TIME	SITE	EMPLOYEE	ODOM	TYPE	QTY	PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Vehicle I	Number: P	AYDEN V	ehicle Description: 97	CADILLAC ELDORADO						
Service '	Transactio	ns								
03/10	06:50	880778	SHAUN PAYD	136574	Car Wash	1.000	5.00	0.00000	\$5.00	
03/15	09:31	880778	SHAUN PAYD	136968	Car Wash	1.000	5.00	0.00000	\$5.00	
03/27	09:15	880778	SHAUN PAYD	137568	Car Wash_	1.000	5.00	0.00000	\$5.00	
						3.000			\$15.00	
				D	epartment Totals -	3.000			\$15.00	
SITE LE	GEND									
SITE#	SITE NA	ME		ADDRESS		(CITY		;	STATE
880778	FIESTA MART #1-PAY@PUMP		2201 W ALBAN	1Y		BROKEN A	ARROW	-	OK	