



655 ENGINEERING DR., Suite 300
Norcross, GA 30092

EMPLOYEE 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

EMPLOYEE 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
FUEL	3,714.025	\$7,540.08	\$698.46	\$870.03	\$87.41	\$9,195.98
NON-FUEL		\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
Total	3,714.025	\$7,555.08	\$698.46	\$870.03	\$87.41	\$9,210.98

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	MAINT/OTHER (Non-Fuel)	EXTENDED TOTAL	COUNT OF EXCEPTIONS
No Department	0	4.426	8.26	0.81	0.96	0.00	10.03	0
HOUSTON	88847	161.600	332.19	35.30	33.11	0.00	400.60	1
JAX/ORL	88848	315.827	625.07	58.14	53.98	0.00	777.89	2
CALIFORNIA	88850	97.703	204.93	23.82	26.39	0.00	255.14	1
TAMPA	88852	249.916	473.97	45.96	42.71	0.00	595.44	1
NEW ORLEANS	88854	28.570	63.12	5.24	5.94	0.00	74.30	0
BATON ROUGE	88855	220.737	445.19	40.64	45.88	0.00	531.71	0
CHICAGO	88856	169.215	341.09	31.10	53.53	0.00	435.19	0
E OHIO	88857	312.081	663.91	57.41	87.35	0.00	808.67	3
CAROLINAS/TN	88858	707.299	1,398.02	130.15	171.40	0.00	1,704.01	4
N OHIO	92884	263.384	530.82	48.48	73.74	0.00	653.04	4
ST. LOUIS	95026	98.281	197.30	18.09	17.27	0.00	232.66	0
BALTIMORE	95963	232.329	486.18	42.74	58.29	0.00	587.21	0
MISSISSIPPI	101871	186.206	366.91	37.97	34.90	0.00	439.78	1
OKLAHOMA	101873	356.364	775.16	65.59	64.73	15.00	920.48	0
MICHIGAN	113044	310.087	627.96	57.02	99.85	0.00	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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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: No Department

SubDepartment: No Sub-Department

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

SITE LEGEND

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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: BALTIMORE

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :Wanda Dipa Employee Number: 4504												
Fuel Transactions												
03/06	08:27	880927	2004 TAURUS	50746	15.9	0.15	UNL	12.794	1.81250	0.50700	\$29.68	
03/08	10:51	941221	2004 TAURUS	51124	24.5	0.10	UNL	15.430	1.93090	0.41900	\$36.26	
03/14	14:11	871222	2004 TAURUS	51454	25.6	0.09	UNL	12.873	1.86670	0.43269	\$29.61	
03/15	12:34	880935	2004 TAURUS	51553	31.4	0.08	UNL	3.157	1.95300	0.50700	\$7.77	
03/17	09:14	880943	2004 TAURUS	51688	21.4	0.12	UNL	6.308	1.95700	0.50700	\$15.54	
03/27	11:22	863630	2004 TAURUS	52004	22.5	0.12	UNL	14.032	2.24140	0.41900	\$37.33	
03/30	13:55	880927	2004 TAURUS	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

Employee Name :NORTON, BE Employee Number: 4505

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/03	13:43	922400	2001 NAVIGATOR	72944	12.5	0.19	PREM	24.000	1.91920	0.41900	\$56.11	
03/07	12:17	865622	2001 NAVIGATOR	73111	11.1	0.23	PREM	15.001	2.11570	0.43269	\$38.25	
03/10	11:42	940003	2001 NAVIGATOR	73411	12.3	0.19	PREM	24.339	1.98130	0.41900	\$58.41	
03/21	13:46	963922	2001 NAVIGATOR	73745	13.4	0.20	PREM	25.001	2.20730	0.41900	\$65.67	
03/28	10:35	940668	2001 NAVIGATOR	74095	14.0	0.20	PREM	25.000	2.31380	0.41900	\$68.34	
03/31	15:55	963922	2001 NAVIGATOR	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

Employee Name :BEDWAY, JO Employee Number: BEDWAY

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/16	14:42	968587	93 FORD PROBE	295255	0.0	---	PREM	13.300	2.27710	0.41900	\$35.86	
03/24	13:14	968587	93 FORD PROBE	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

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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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: BATON ROUGE

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :PENUELL, M Employee Number: PENUELL												
Fuel Transactions												
03/02	18:00	914441	04 FORD EXPEDITION	107938	16.0	0.14	UNL	28.229	1.82300	0.39200	\$62.54	
03/06	14:47	909484	FORD TAURUS	141141	38.6	0.06	UNL	12.993	1.87730	0.38900	\$29.44	
03/08	15:01	951807	FORD TAURUS	141534	25.3	0.09	UNL	15.525	1.87530	0.39200	\$35.20	
03/13	18:29	926706	04 FORD EXPEDITION	108730	28.2	0.09	UNL	28.093	2.08000	0.39200	\$69.44	
03/15	14:50	923502	FORD TAURUS	141852	20.4	0.12	UNL	15.614	2.09000	0.39200	\$38.75	
03/17	12:35	914441	FORD TAURUS	142197	22.5	0.11	UNL	15.350	2.09000	0.39200	\$38.10	
03/20	17:40	923502	FORD TAURUS	142518	22.0	0.11	UNL	14.579	1.98300	0.39200	\$34.63	
03/22	18:16	926706	FORD TAURUS	142742	21.7	0.11	UNL	10.325	1.97300	0.39200	\$24.42	
03/24	15:50	914441	04 FORD EXPEDITION	109227	22.2	0.11	UNL	22.375	1.98300	0.39200	\$53.14	
03/27	12:21	902690	04 FORD EXPEDITION	109653	15.6	0.16	UNL	27.387	2.13570	0.39200	\$69.23	
03/29	13:37	881036	FORD TAURUS	143051	20.4	0.12	UNL	15.147	2.14350	0.39200	\$38.41	
03/30	17:41	926706	FORD TAURUS	143431	25.1	0.10	UNL	15.120	2.14800	0.39200	\$38.41	
No. Transactions 12				Total Miles: 4958		23.2	0.11	220.737	Price/Gallon: \$2.41		\$531.71	
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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Department: CALIFORNIA

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :PEREZ, KAT Employee Number: PEREZ												
Fuel Transactions												
03/02	12:53	875457	05 TOYOTA 4 RUNNER	136409	21.5	0.12	DSL*	20.015	2.14560	0.51400	\$53.22	
03/07	09:35	865068	05 TOYOTA 4 RUNNER	136706	14.4	0.17	DSL*	20.574	2.01150	0.51400	\$51.97	
03/09	12:06	875454	05 TOYOTA 4 RUNNER	137130	18.8	0.14	DSL*	22.599	2.09920	0.51400	\$59.06	
03/17	13:52	875454	05 TOYOTA 4 RUNNER	137517	15.8	0.16	DSL*	24.501	2.09090	0.51400	\$63.82	
03/31	16:15	875296	05 TOYOTA 4 RUNNER	84356	0.0	---	DSL*	10.014	2.19000	0.51400	\$27.07	11
No. Transactions 5				Total Miles:		1539	17.6	0.15	97.703	Price/Gallon: \$2.61		\$255.14
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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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: CAROLINAS/TN

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :KARABATSOS Employee Number: 6009												
Fuel Transactions												
03/02	08:04	970741	00 FD CROWN VIC	168092	20.9	0.11	UNL	16.438	1.79130	0.48550	\$37.43	
03/08	20:46	967630	00 FD CROWN VIC	168422	20.9	0.11	UNL	15.796	1.86080	0.48550	\$37.06	
03/10	09:21	969982	00 FD CROWN VIC	168666	21.8	0.10	UNL	11.169	1.88740	0.39878	\$25.53	
03/13	21:49	967630	00 FD CROWN VIC	169069	24.6	0.10	UNL	16.386	2.05750	0.48550	\$41.67	
03/16	15:01	969982	00 FD CROWN VIC	169461	25.2	0.10	UNL	15.581	2.08750	0.40503	\$38.85	
03/21	10:48	959249	00 FD CROWN VIC	169734	21.5	0.11	UNL	12.670	1.94680	0.35150	\$29.13	
03/22	10:46	963812	00 FD CROWN VIC	170119	22.6	0.10	UNL	17.036	1.94680	0.35150	\$39.17	
03/27	10:36	970741	00 FD CROWN VIC	170531	26.1	0.10	UNL	15.794	2.13640	0.48550	\$41.41	
03/29	17:31	969982	00 FD CROWN VIC	170873	22.7	0.11	UNL	15.047	2.13500	0.40678	\$38.25	
No. Transactions 9				Total Miles:	3124	22.9	0.11	135.917	Price/Gallon: \$2.42	\$328.50		

Employee Name :MITCHELL, Employee Number: 6012

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

Employee Name :WANDA WILL Employee Number: 6020

Fuel Transactions												
03/01	16:04	967542	05 PT CRUISER	8853	25.5	0.09	UNL	12.281	1.79910	0.39492	\$26.95	
03/07	09:35	874250	05 PT CRUISER	9098	21.4	0.10	UNL	11.465	1.79910	0.39492	\$25.16	
03/08	10:28	914051	05 PT CRUISER	9420	25.9	0.09	UNL	12.420	1.93270	0.39492	\$28.90	
03/09	10:13	967542	05 PT CRUISER	9760	27.5	0.08	UNL	12.359	1.88090	0.39492	\$28.12	
03/10	14:21	871888	05 PT CRUISER	10130	28.2	0.08	UNL	13.110	1.89730	0.38395	\$29.90	
03/14	09:28	931448	05 PT CRUISER	10464	26.3	0.10	UNL	12.692	2.10680	0.39492	\$31.75	
03/22	09:48	931448	05 PT CRUISER	10757	22.8	0.10	UNL	12.844	1.97800	0.39492	\$30.48	
03/23	13:59	871888	05 PT CRUISER	11084	24.6	0.10	UNL	13.310	1.98290	0.38558	\$31.53	
03/27	18:25	967542	05 PT CRUISER	11415	24.5	0.10	UNL	13.496	2.14440	0.39492	\$34.26	
03/30	08:39	871888	05 PT CRUISER	11712	26.5	0.09	UNL	11.220	2.08750	0.38745	\$27.77	
No. Transactions 10				Total Miles:	3172	25.3	0.09	125.197	Price/Gallon: \$2.35	\$294.82		

Employee Name :FOX, NICK Employee Number: FOX

Fuel Transactions												
03/01	13:21	905380	04 HONDA CRV	55264	26.2	0.09	UNL	9.621	1.79120	0.48550	\$21.90	
03/03	13:16	865667	95 CHEVY S-10	144697	28.1	0.08	UNL	16.371	1.78770	0.48550	\$37.22	
03/07	07:36	865667	04 HONDA CRV	55579	26.5	0.09	UNL	11.874	1.85820	0.48550	\$27.82	
03/09	08:48	865667	95 CHEVY S-10	145120	27.5	0.09	UNL	15.371	1.85820	0.48550	\$36.03	
03/10	11:29	905380	04 HONDA CRV	55896	25.7	0.09	UNL	12.358	1.86820	0.48550	\$29.09	
03/15	17:56	915372	04 HONDA CRV	56215	26.6	0.10	UNL	12.006	2.05270	0.48550	\$30.48	
03/20	17:30	959235	04 HONDA CRV	58496	0.0	---	UNL	11.161	1.94470	0.48550	\$27.13	
03/21	08:56	865667	95 CHEVY S-10	145544	26.5	0.09	UNL	16.006	1.89300	0.48550	\$38.08	
03/23	15:27	959203	95 CHEVY S-10	145975	28.3	0.09	UNL	15.210	1.94800	0.48550	\$37.02	
03/23	17:47	921175	04 HONDA CRV	56767	0.0	---	UNL	10.637	1.94420	0.48550	\$25.85	11
No. Transactions 10				Total Miles:	2941	26.9	0.09	130.615	Price/Gallon: \$2.38	\$310.62		

Employee Name :OLLERHEAD, Employee Number: OLLERHEAD

Fuel Transactions												
03/02	11:44	969965	03 JEEP LIBERTY	90417	17.5	0.12	UNL	10.789	1.79070	0.35150	\$23.11	
03/07	07:54	969965	03 JEEP LIBERTY	90638	20.1	0.11	UNL	10.988	1.86850	0.35150	\$24.39	
03/08	08:31	964548	03 JEEP LIBERTY	90898	21.2	0.11	UNL	12.283	1.91170	0.35150	\$27.80	
03/10	10:30	934459	03 JEEP LIBERTY	91165	19.6	0.11	UNL	13.642	1.87460	0.35150	\$30.36	
03/15	08:58	872615	03 JEEP LIBERTY	91345	21.1	0.12	UNL	8.519	2.11300	0.35150	\$20.99	
03/16	10:40	874080	03 JEEP LIBERTY	91568	19.7	0.12	UNL	11.308	2.10730	0.35150	\$27.80	
03/17	16:50	964542	03 JEEP LIBERTY	91774	24.3	0.10	UNL	8.480	2.09750	0.35150	\$20.77	43

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DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
03/20	06:31	969973	03 JEEP LIBERTY	91920	17.3	0.13	UNL	8.441	1.97330	0.35150	\$19.62	
03/21	09:53	925073	03 JEEP LIBERTY	92144	20.2	0.12	UNL	11.094	1.98000	0.35150	\$25.87	
03/23	06:31	969965	03 JEEP LIBERTY	92272	18.9	0.12	UNL	6.781	1.93690	0.35150	\$15.51	
03/23	13:30	969965	03 JEEP LIBERTY	92524	20.5	0.11	UNL	12.292	1.93690	0.35150	\$28.13	
03/29	07:51	964548	03 JEEP LIBERTY	92789	20.5	0.12	UNL	12.927	2.18760	0.35150	\$32.83	
03/29	16:46	964548	03 JEEP LIBERTY	92983	20.2	0.13	UNL	9.590	2.18760	0.35150	\$24.34	

No. Transactions 13 Total Miles: 2755 20.1 0.12 137.134 Price/Gallon: \$2.34 \$321.52

Employee Name :WEATHERSBY Employee Number: WEATHERSBY

Fuel Transactions

03/03	13:30	938421	03 NISSAN ALTIMA	63067	29.6	0.08	UNL	15.082	1.78950	0.48550	\$34.32	
03/08	09:12	938418	03 NISSAN ALTIMA	63438	23.8	0.10	UNL	15.566	1.90160	0.48550	\$37.16	
03/13	13:48	934666	03 NISSAN ALTIMA	63888	27.7	0.09	UNL	16.240	2.10440	0.48550	\$42.07	
03/20	08:48	938418	03 NISSAN ALTIMA	64274	26.1	0.09	UNL	14.763	1.95280	0.48550	\$35.99	
03/28	10:17	934666	WEATHERSBY 2	94430	0.0	---	UNL	16.607	2.12240	0.48550	\$43.32	43
03/29	14:44	970725	WEATHERSBY 2	94750	20.6	0.13	UNL	15.553	2.14350	0.48550	\$40.90	

No. Transactions 6 Total Miles: 1974 25.6 0.10 93.811 Price/Gallon: \$2.49 \$233.76

Department: CAROLINAS/TN

UNL 707.299 \$1,704.01
Department Totals - 707.299 \$1,704.01

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

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Account # 68478

FLEET # 196519

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: CHICAGO

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :CALA, MARY Employee Number: 8010												
Fuel Transactions												
03/06	21:26	934739	98 HONDA ACCORD	83451	31.0	0.08	UNL	13.289	1.97270	0.59701	\$34.15	
03/17	18:50	968682	98 HONDA ACCORD	83750	22.0	0.12	UNL	13.578	2.07580	0.60408	\$36.38	
03/24	18:48	934739	98 HONDA ACCORD	84035	22.4	0.11	UNL	12.699	1.97260	0.59698	\$32.62	
No. Transactions 3				Total Miles: 996			25.1	0.10	39.566	Price/Gallon: \$2.61		\$103.15

Employee Name :TODD EAMON Employee Number: EAMON

Fuel Transactions												
03/15	12:26	965814	98 MERCEDES E320	63264	24.1	0.11	UNL	19.622	2.07400	0.57075	\$51.90	
No. Transactions 1				Total Miles: 473			24.1	0.11	19.622	Price/Gallon: \$2.64		\$51.90

Employee Name :GRIGGS, DE Employee Number: GRIGGS

Fuel Transactions												
03/29	14:11	936522	02 CHRYSLER SEBRING	100599	0.0	---	UNL	13.160	2.10780	0.66066	\$36.43	
No. Transactions 1				Total Miles: 0			----	13.160	Price/Gallon: \$2.77		\$36.43	

Employee Name :RANKIN, AM Employee Number: RANKIN

Fuel Transactions												
03/09	11:36	936396	99 CHRYSLR 300 M	106936	21.9	0.11	UNL	13.930	1.92160	0.51300	\$33.92	
03/15	14:12	936396	99 CHRYSLR 300 M	107286	23.8	0.11	UNL	14.679	2.05560	0.51300	\$37.70	
03/24	15:40	936396	99 CHRYSLR 300 M	107600	23.1	0.11	UNL	13.613	1.96960	0.51300	\$33.79	
No. Transactions 3				Total Miles: 969			22.9	0.11	42.222	Price/Gallon: \$2.50		\$105.41

Employee Name :WINTHERS, Employee Number: WINTHERS

Fuel Transactions												
03/10	10:24	973379	98 LEXUS ES300	77257	21.0	0.12	UNL	14.767	1.92880	0.52418	\$36.22	
03/20	17:54	973379	98 LEXUS ES300	77497	22.2	0.11	UNL	10.802	1.90080	0.52257	\$26.18	
03/23	14:20	871277	98 LEXUS ES300	77875	24.4	0.10	UNL+	15.480	1.94240	0.52451	\$38.19	
03/31	17:03	973379	98 LEXUS ES300	78206	24.3	0.11	UNL	13.596	2.23330	0.54107	\$37.71	
No. Transactions 4				Total Miles: 1259			23.0	0.11	54.645	Price/Gallon: \$2.53		\$138.30

Department: CHICAGO

UNL	153.735	\$397.00
UNL+	15.480	\$38.19
Department Totals -	169.215	\$435.19

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

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Department: E OHIO

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :BARRETT, R Employee Number: BARRETT R												
Fuel Transactions												
03/02	18:20	935287	02 DODGE NEON	63204	29.9	0.08	UNL	9.467	1.85890	0.46400	\$21.99	
03/09	15:22	875066	02 DODGE NEON	63476	29.5	0.08	PREM	9.234	2.02480	0.46400	\$22.99	
03/15	15:23	875066	02 DODGE NEON	63730	29.2	0.09	PREM	8.702	2.19980	0.46400	\$23.18	
03/21	14:17	875066	02 DODGE NEON	64014	28.0	0.09	PREM	10.151	2.08130	0.46400	\$25.84	
03/23	14:26	875066	02 DODGE NEON	64251	30.1	0.08	PREM	7.886	2.08130	0.46400	\$20.07	
03/28	11:43	875049	02 DODGE NEON	64681	45.4	0.06	PREM	9.472	2.39320	0.36900	\$26.16	
03/31	13:41	881272	02 DODGE NEON	64841	27.1	0.10	PREM	5.895	2.23130	0.46400	\$15.89	

No. Transactions 7 Total Miles: 1920 31.3 0.08 60.807 Price/Gallon: \$2.57 \$156.12

Employee Name :REUTHE, LA Employee Number: REUTHE

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/06	14:58	872105	VW PASSAT	40853	42.2	0.06	PREM	11.620	2.14810	0.50309	\$30.81	
03/13	10:37	943353	VW PASSAT	41022	24.7	0.10	UNL	6.841	2.04120	0.49679	\$17.36	
03/15	14:49	935657	VW PASSAT	41231	24.8	0.11	PREM	8.422	2.26700	0.36900	\$22.20	
03/20	15:53	950428	VW PASSAT	41484	25.6	0.10	PREM	9.900	2.06150	0.49824	\$25.34	
03/23	12:55	882082	VW PASSAT	41617	23.4	0.11	PREM	5.680	2.10520	0.50076	\$14.81	
03/30	17:12	882081	VW PASSAT	41835	24.4	0.11	PREM	8.920	2.28490	0.51189	\$24.95	

No. Transactions 6 Total Miles: 1472 27.5 0.09 51.383 Price/Gallon: \$2.64 \$135.47

Employee Name :TOWNER, DA Employee Number: TOWNER

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/06	11:54	875077	03 LANDROVER DISCOVERY	66000	0.0	---	PREM	22.000	2.02480	0.46400	\$54.76	
03/10	15:45	875077	03 LANDROVER DISCOVERY	66700	30.4	0.08	PREM	23.001	2.02480	0.46400	\$57.24	
03/13	12:37	875077	03 LANDROVER DISCOVERY	66800	4.5	0.59	PREM	22.024	2.19980	0.46400	\$58.67	
03/17	16:43	875074	03 LANDROVER DISCOVERY	66000	0.0	---	PREM	22.085	2.19980	0.46400	\$58.82	11
03/20	16:01	875077	03 LANDROVER DISCOVERY	66651	28.3	0.09	PREM	23.001	2.08130	0.46400	\$58.54	
03/23	10:50	875141	03 LANDROVER DISCOVERY	68000	0.0	---	PREM	21.968	2.08130	0.46400	\$55.91	43
03/24	21:22	879360	03 LANDROVER DISCOVERY	683300	0.0	---	UNL	20.460	2.03500	0.46400	\$51.13	
03/28	11:07	875077	03 LANDROVER DISCOVERY	68700	0.0	---	PREM	22.794	2.22630	0.46400	\$61.32	11
03/31	19:56	875137	03 LANDROVER DISCOVERY	69045	15.3	0.18	PREM	22.558	2.22630	0.46400	\$60.69	

No. Transactions 9 Total Miles: 1796 19.6 0.13 199.891 Price/Gallon: \$2.59 \$517.08

Department: E OHIO

UNL	36.768	\$90.48
PREM	275.313	\$718.19
Department Totals -	312.081	\$808.67

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

EMPLOYEE MANAGEMENT REPORT



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SITE #	SITE NAME	ADDRESS	CITY	STATE
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

EMPLOYEE MANAGEMENT REPORT



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FLEET # 196519

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: HOUSTON

SubDepartment: No Sub-Department

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

SubDepartment: 20

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :FLETCHER, Employee Number: 7010												
Fuel Transactions												
03/03	18:14	938236	00 FD F250	122879	14.3	0.17	DSL*	10.963	2.01040	0.44900	\$26.95	
03/10	09:41	863947	00 FD F250	123374	20.1	0.12	DSL*	24.630	2.02100	0.44900	\$60.84	
03/16	09:42	937860	00 FD F250	123608	11.4	0.22	DSL*	20.541	2.07300	0.44900	\$51.80	
03/27	10:07	936965	00 FD F250	123933	15.7	0.17	DSL*	20.713	2.14400	0.44900	\$53.70	
03/31	15:14	938236	00 FD F250	124168	14.5	0.18	DSL*	16.180	2.09290	0.44900	\$41.13	
No. Transactions 5				Total Miles:	1446	15.2	0.16	93.027	Price/Gallon: \$2.52		\$234.42	

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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: JAX/ORL

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :RICKE, STE Employee Number: 3016												
Fuel Transactions												
03/01	11:51	950288	00 SATURN LS	149229	34.6	0.07	UNL	7.085	1.86500	0.53496	\$17.02	
03/06	09:19	957774	00 SATURN LS	149458	19.3	0.13	UNL	11.888	1.91430	0.53496	\$29.12	
03/09	08:02	954325	00 SATURN LS	149687	26.1	0.09	UNL	8.765	1.90400	0.47496	\$20.85	
03/10	17:03	957213	00 SATURN LS	20810	0.0	---	PREM	13.545	2.04830	0.48496	\$34.31	11
03/15	21:30	957213	00 SATURN LS	150077	0.0	---	UNL	11.257	2.08480	0.48496	\$28.92	
03/17	15:18	957246	00 SATURN LS	150083	0.0	---	UNL	7.908	2.11990	0.48496	\$20.60	
03/20	09:31	967482	00 SATURN LS	150837	0.0	---	UNL	12.358	2.02150	0.47496	\$30.85	
03/22	15:45	957205	00 SATURN LS	150941	10.7	0.23	UNL	9.707	1.93950	0.48496	\$23.54	
03/24	13:20	957205	00 SATURN LS	151159	27.5	0.09	UNL	7.939	1.93950	0.48496	\$19.24	
03/27	07:47	957252	00 SATURN LS	151279	14.3	0.19	UNL	8.410	2.15820	0.48496	\$22.22	
03/27	11:02	940914	05 KIA SEDONA	22428	0.0	---	UNL	15.682	2.17150	0.48496	\$41.66	
03/30	10:22	957213	00 SATURN LS	151578	37.6	0.07	UNL	7.946	2.16230	0.48496	\$21.02	
No. Transactions 12				Total Miles: 1444		24.3	0.11	122.490	Price/Gallon: \$2.53		\$309.35	

Employee Name :BAUER, JEF Employee Number: 3025

Fuel Transactions												
03/03	14:31	940420	04 NISSAN MURANO	30572	18.9	0.12	PREM	15.199	1.89450	0.47496	\$36.00	
No. Transactions 1				Total Miles: 288		18.9	0.12	15.199	Price/Gallon: \$2.37		\$36.00	

Employee Name :BARRETT, J Employee Number: BARRETT

Fuel Transactions												
03/03	13:54	865161	01 NISSAN FRONTIER	49431	15.9	0.14	UNL	13.623	1.81640	0.47496	\$31.20	
03/09	19:35	957059	01 NISSAN FRONTIER	49694	15.2	0.16	UNL	17.353	1.88220	0.47496	\$40.91	
03/14	13:14	865161	01 NISSAN FRONTIER	49954	15.5	0.16	UNL	16.823	2.06430	0.47496	\$42.73	
03/21	18:27	865161	01 NISSAN FRONTIER	50201	15.3	0.16	UNL	16.156	1.89800	0.47496	\$38.34	
03/28	16:30	957055	01 NISSAN FRONTIER	50453	15.0	0.17	UNL	16.760	2.13160	0.47496	\$43.69	
No. Transactions 5				Total Miles: 1239		15.4	0.16	80.715	Price/Gallon: \$2.44		\$196.87	

Employee Name :WITT, DAN Employee Number: WITT

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

Department: JAX/ORL

UNL	287.083	\$707.58
PREM	28.744	\$70.31
Department Totals -	315.827	\$777.89

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 PHILIPS 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
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

EMPLOYEE MANAGEMENT REPORT



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SITE #	SITE NAME	ADDRESS	CITY	STATE
957774	HANDY WAY #2258	1717 S US 17	BARBERVILLE	FL
967482	FIRST COAST 7	9143 BAYMEADOW RD	JACKSONVILLE	FL

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: MICHIGAN

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :LISA CLARK Employee Number: CLARK1												
Fuel Transactions												
03/02	18:40	865650	05 SATURN	20661	27.8	0.09	UNL	12.796	1.88350	0.50601	\$30.57	
03/06	09:26	869849	05 SATURN	21750	0.0	---	UNL	5.029	1.96580	0.51100	\$12.46	
03/08	12:09	880976	05 SATURN	21051	0.0	---	UNL	13.722	1.94370	0.51001	\$33.66	11
03/10	11:33	910659	05 SATURN	21338	0.0	---	UNL	5.163	1.94400	0.50958	\$12.68	
03/10	16:07	865650	05 SATURN	21368	3.1	0.79	UNL	9.659	1.94370	0.51013	\$23.70	
03/15	14:36	920553	05 SATURN	21500	30.1	0.09	UNL	4.380	2.04940	0.51645	\$11.24	
03/17	11:44	910659	05 SATURN	24680	0.0	---	UNL	13.274	2.02700	0.51509	\$33.75	
03/21	08:52	865650	05 SATURN	21903	0.0	---	UNL	14.592	1.95630	0.51059	\$36.00	11
03/24	18:33	865650	05 SATURN	22182	20.3	0.12	UNL	13.759	1.95630	0.51039	\$33.94	
03/29	11:13	869849	05 SATURN	22307	50.0	0.05	UNL	2.500	2.11220	0.52175	\$6.58	
03/29	11:34	872940	05 SATURN	22394	27.9	0.09	UNL	3.120	2.11220	0.51957	\$8.21	
03/29	16:45	864792	05 SATURN	24201	0.0	---	UNL	6.164	2.10150	0.51965	\$16.15	10
No. Transactions 12				Total Miles: 1009	26.5	0.11		104.158	Price/Gallon: \$2.49		\$258.94	

Employee Name :ROY PARSON Employee Number: PARSONS

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/02	11:21	963775	99 LEXUS LS 400	146058	24.9	0.10	PREM	12.331	1.99930	0.46400	\$30.37	
03/03	10:38	874233	99 LEXUS LS 400	146342	24.0	0.10	PREM	11.841	2.00500	0.51350	\$29.82	
03/08	12:18	911521	99 LEXUS LS 400	146657	23.2	0.11	PREM	13.567	2.01650	0.46400	\$33.65	
03/10	08:48	913073	99 LEXUS LS 400	146936	22.4	0.11	PREM	12.428	2.04790	0.46400	\$31.21	
03/13	08:04	874233	99 LEXUS LS 400	147214	21.3	0.13	PREM	13.082	2.18000	0.52393	\$35.36	
03/16	13:59	863535	99 LEXUS LS 400	147542	22.4	0.11	PREM	14.615	2.08890	0.46400	\$37.30	
03/22	14:52	869854	99 LEXUS LS 400	147807	23.6	0.11	PREM	11.216	2.08900	0.51905	\$29.25	
03/30	12:43	874233	99 LEXUS LS 400	148266	26.1	0.11	PREM	17.554	2.24000	0.52759	\$48.58	
03/30	15:17	937554	99 LEXUS LS 400	148319	0.0	---	PREM	0.846	2.24700	0.52359	\$2.34	
No. Transactions 9				Total Miles: 2515	23.5	0.11		107.480	Price/Gallon: \$2.59		\$277.88	

Employee Name :RAY SCHMEK Employee Number: RAY

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/03	09:52	909118	04 LEXUS	33217	25.1	0.10	UNL	8.802	1.90610	0.50786	\$21.25	
03/07	10:17	909122	04 LEXUS	33501	24.2	0.11	UNL	11.725	2.04480	0.51565	\$30.03	
03/08	13:32	933846	04 LEXUS	33789	25.4	0.10	UNL	11.340	1.91220	0.50785	\$27.44	
03/13	10:14	925565	04 LEXUS	34118	29.8	0.09	UNL	11.045	2.07450	0.51756	\$28.63	
03/15	07:29	909058	02 SUBARU	66822	22.2	0.12	UNL	12.675	2.07400	0.51745	\$32.85	
03/16	12:00	909230	04 LEXUS	34285	21.7	0.12	UNL	7.701	2.03830	0.51550	\$19.68	
03/17	21:54	909118	04 LEXUS	34452	24.1	0.11	UNL	6.925	2.08180	0.51893	\$18.02	
03/23	07:57	909264	02 SUBARU	67066	20.3	0.12	UNL	12.000	1.95780	0.51092	\$29.63	
03/28	09:49	963524	04 LEXUS	34675	20.0	0.12	UNL	11.139	1.96160	0.51103	\$27.55	
03/29	10:26	909289	04 LEXUS	34820	28.4	0.09	UNL	5.097	2.02370	0.51516	\$12.93	
No. Transactions 10				Total Miles: 2350	24.1	0.11		98.449	Price/Gallon: \$2.52		\$248.01	

Department: MICHIGAN

UNL	202.607	\$506.95
PREM	107.480	\$277.88
Department Totals -	310.087	\$784.83

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
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

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SITE #	SITE NAME	ADDRESS	CITY	STATE
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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: MISSISSIPPI

SubDepartment: No Sub-Department

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

Employee Name :MONSOUR, B Employee Number: MONSOUR

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/01	10:55	870478	BILL	28835	0.0	---	UNL	14.157	1.80200	0.36800	\$30.71	
03/03	14:14	941854	BILL	29110	25.8	0.08	UNL	10.670	1.78590	0.36800	\$22.98	
03/06	16:41	944379	BILL	29415	24.2	0.09	UNL	12.610	1.90290	0.36800	\$28.64	
03/10	13:45	941854	BILL	29717	24.8	0.09	UNL	12.178	1.87590	0.36800	\$27.32	
03/15	16:15	941854	BILL	30330	49.4	0.05	UNL	12.398	2.08690	0.36800	\$30.43	
03/20	10:48	904321	BILL	0	0.0	---	UNL	14.000	1.99500	0.36800	\$33.08	11
03/21	21:35	953881	BILL	31017	0.0	---	UNL	11.793	1.96580	0.39492	\$27.84	
03/24	09:09	941854	BILL	31356	25.7	0.09	UNL	13.205	1.97440	0.36800	\$30.92	
03/30	22:19	941854	BILL	31542	18.7	0.13	UNL	9.924	2.11590	0.36800	\$24.66	
03/31	18:19	864427	BILL	31890	26.6	0.09	UNL	13.067	2.08730	0.36800	\$32.08	
No. Transactions 10				Total Miles: 2368		27.9	0.08	124.002	Price/Gallon: \$2.33		\$288.66	

Department: MISSISSIPPI

UNL	124.002	\$288.66
DSL*	62.204	\$151.12
Department Totals -	186.206	\$439.78

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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: N OHIO

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :BULETKO, A Employee Number: 8500												
Fuel Transactions												
03/01	10:52	862190	01 OLDS AURORA	86433	7.1	0.34	PREM	17.353	1.98750	0.46400	\$42.55	
03/03	22:33	873794	01 OLDS AURORA	86635	19.4	0.12	UNL	10.410	1.85200	0.46400	\$24.11	
03/07	10:25	931726	02 CHEVY BLAZER	3512	0.0	---	UNL	10.000	1.90730	0.46400	\$23.71	
03/10	07:39	927839	01 OLDS AURORA	86954	20.2	0.12	UNL	15.776	1.90500	0.46400	\$37.38	
03/15	13:10	928344	01 OLDS AURORA	87236	19.3	0.13	UNL	14.583	2.01130	0.46400	\$36.09	43
03/22	13:06	922916	01 OLDS AURORA	87565	18.4	0.13	UNL	17.885	1.88720	0.46400	\$42.05	43
03/28	11:16	863532	01 OLDS AURORA	87898	20.9	0.12	UNL	15.920	2.09550	0.46400	\$40.75	
No. Transactions 7				Total Miles: 1589		17.6	0.14	101.927	Price/Gallon: \$2.42		\$246.64	

Employee Name :LINDA DEMA Employee Number: DEMATTEIS

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/01	11:21	875088	HYUNDAI 300	47360	25.1	0.09	UNL	5.212	1.86380	0.46400	\$12.13	
03/06	12:35	875107	HYUNDAI 300	47667	23.3	0.10	UNL	13.153	1.92330	0.46400	\$31.40	
03/16	17:26	875096	HYUNDAI 300	47970	21.1	0.12	UNL	14.357	2.01230	0.46400	\$35.55	
03/27	13:10	875095	HYUNDAI 300	48117	17.9	0.14	UNL	8.208	2.11430	0.46400	\$21.16	
No. Transactions 4				Total Miles: 888		21.9	0.11	40.930	Price/Gallon: \$2.45		\$100.24	

Employee Name :GRABOWSKI, Employee Number: GRABOWSKI

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/01	06:52	863535	03 FORD TAURUS	77442	22.6	0.11	PREM	14.650	1.96270	0.46400	\$35.54	
03/07	08:05	863535	03 FORD TAURUS	77552	18.6	0.13	PREM	5.899	1.99270	0.46400	\$14.49	
03/10	09:40	863535	03 FORD TAURUS	77901	25.5	0.10	PREM	13.698	1.99270	0.46400	\$33.66	
03/15	13:29	956192	03 FORD TAURUS	78287	24.2	0.11	PREM	15.920	2.14110	0.46400	\$41.48	
03/23	08:49	863535	03 FORD TAURUS	78581	23.5	0.10	PREM	12.512	1.95820	0.46400	\$30.30	
03/28	16:26	863535	03 FORD TAURUS	78972	25.8	0.11	PREM	15.181	2.28980	0.46400	\$41.81	
03/31	18:38	863535	03 FORD TAURUS	78283	0.0	---	PREM	12.217	2.28980	0.46400	\$33.64	11
No. Transactions 7				Total Miles: 1861		23.4	0.11	90.077	Price/Gallon: \$2.56		\$230.92	

Employee Name :MCGUIRE, M Employee Number: MCGUIRE

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Fuel Transactions												
03/23	11:24	932017	04 HYUNDAI 350 XGL	15632	19.2	0.12	UNL	16.550	1.91500	0.46400	\$39.37	43
03/28	11:24	915979	04 HYUNDAI 350 XGL	15957	23.4	0.11	UNL	13.900	2.11710	0.46400	\$35.87	
No. Transactions 2				Total Miles: 643		21.3	0.12	30.450	Price/Gallon: \$2.47		\$75.24	

Department: N OHIO

UNL	155.954	\$379.57
PREM	107.430	\$273.47
Department Totals -	263.384	\$653.04

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
956192	TRUE NORTH SHELL 373	13030 BROOKPARK ROAD	CLEVELAND	OH

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: NEW ORLEANS

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :ERMON, CHE Employee Number: 393												
Fuel Transactions												
03/14	14:38	865696	05 LEXUS RX300	10117	14.0	0.18	PREM	14.010	2.15960	0.39200	\$35.74	
03/24	12:48	865698	05 LEXUS RX300	10344	15.6	0.17	PREM	14.560	2.25660	0.39200	\$38.56	
No. Transactions 2		Total Miles:		423	14.8	0.18		28.570	Price/Gallon: \$2.60		\$74.30	
Department: NEW ORLEANS							PREM	28.570			\$74.30	
							Department Totals -	28.570			\$74.30	

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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: OKLAHOMA

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :KRISTEN BI Employee Number: BIVONA												
Fuel Transactions												
03/01	08:05	875552	04 BMW 545i	28787	24.1	0.10	PREM	17.064	2.14190	0.37400	\$42.93	
03/06	08:19	875552	KRISTEN BIVONA	32581	12.1	0.21	UNL+	23.961	2.14070	0.37400	\$60.24	
03/09	08:30	875616	KRISTEN BIVONA	32962	14.0	0.18	UNL+	27.142	2.14070	0.37400	\$68.26	
03/13	17:32	875552	04 BMW 545i	29120	20.1	0.13	PREM	16.606	2.31350	0.37400	\$44.64	
03/16	08:33	875616	KRISTEN BIVONA	33393	16.9	0.16	PREM	25.544	2.31350	0.37400	\$68.66	
03/17	15:46	875616	04 BMW 545i	29508	23.3	0.12	PREM	16.627	2.31350	0.37400	\$44.69	
03/23	15:06	875552	04 BMW 545i	29904	23.7	0.11	PREM	16.698	2.31630	0.37400	\$44.94	
03/27	13:46	875616	KRISTEN BIVONA	34004	24.7	0.11	PREM	24.776	2.41800	0.37400	\$69.17	
03/30	16:30	875616	KRISTEN BIVONA	34255	11.3	0.24	UNL+	22.230	2.33350	0.37400	\$60.18	
03/31	15:30	875616	04 BMW 545i	30276	22.7	0.12	PREM	16.402	2.41800	0.37400	\$45.79	
No. Transactions 10				Total Miles: 3866	19.3	0.14		207.050	Price/Gallon: \$2.65		\$549.50	

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

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

Non-Fuel Transactions												
03/10	06:50	880778	97 CADILLAC ELDORADO				Car Wash	1.000	5.00	0.00000	\$5.00	
03/15	09:31	880778	97 CADILLAC ELDORADO				Car Wash	1.000	5.00	0.00000	\$5.00	
03/27	09:15	880778	97 CADILLAC ELDORADO				Car Wash	1.000	5.00	0.00000	\$5.00	
No. Transactions 3								3.000			\$15.00	

Employee Total: \$244.57

Department: OKLAHOMA	UNL	54.465	\$126.41
	PREM	228.566	\$590.39
	UNL+	73.333	\$188.68
	FUEL Totals -	356.364	\$905.48
	NON-FUEL Totals -		\$15.00

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DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Department Totals -								356.364			\$920.48	

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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: ST. LOUIS

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Employee Name :KIM DUNFEE Employee Number: DUNFEE												
Fuel Transactions												
03/07	15:54	871083	99 TOYOTA SIENNA	150500	15.8	0.15	UNL	17.686	1.99680	0.35950	\$41.69	
03/20	12:24	863142	99 TOYOTA SIENNA	150826	21.5	0.11	UNL	15.180	2.03900	0.35950	\$36.42	
No. Transactions 2		Total Miles: 605		18.7	0.13			32.866	Price/Gallon: \$2.38		\$78.11	
Employee Name :GARZA, JIM Employee Number: GARZA												
Fuel Transactions												
03/01	12:05	971347	01 MITSUB GALANT	73272	26.7	0.09	UNL	12.038	1.91650	0.35950	\$27.40	
03/07	13:06	871116	01 MITSUB GALANT	73656	29.7	0.08	UNL	12.947	1.99850	0.35950	\$30.52	
03/15	09:03	871075	01 MITSUB GALANT	73960	23.5	0.10	UNL	12.952	2.07190	0.35950	\$31.49	
03/23	10:47	871075	01 MITSUB GALANT	74248	23.2	0.10	UNL	12.404	2.01140	0.35950	\$29.41	
03/24	11:48	871145	01 MITSUB GALANT	74635	25.7	0.09	UNL	15.074	2.01040	0.35950	\$35.73	
No. Transactions 5		Total Miles: 1685		25.8	0.09			65.415	Price/Gallon: \$2.36		\$154.55	
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

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Employee Management Report for Customer Number 196519 – FUELMAN-SALES DEPT

Department: TAMPA

SubDepartment: No Sub-Department

DATE	TIME	SITE	VEHICLE	ODOM	MPG	COST/ MILE	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
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Employee Name :SCARGLE, J Employee Number: 2038

Fuel Transactions

03/03	12:01	871801	05 CHEVY UPLANDER	15877	19.7	0.11	UNL	22.910	1.76630	0.47496	\$51.34	
No. Transactions 1				Total Miles: 451	19.7	0.11		22.910	Price/Gallon: \$2.24		\$51.34	

Employee Name :SPIDEL, RI Employee Number: 3501

Fuel Transactions

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

Employee Name :FITZPATRIC Employee Number: FITZPATRIC

Fuel Transactions

03/02	09:13	871821	00 TOYOTA 4 RUNNER	126232	15.7	0.14	UNL	8.430	1.72750	0.47496	\$18.56	
03/07	11:19	871821	00 TOYOTA 4 RUNNER	126439	18.8	0.12	UNL	11.010	1.80510	0.47496	\$25.09	
03/08	12:42	951386	00 TOYOTA 4 RUNNER	126590	18.7	0.12	PREM	8.054	1.77970	0.53496	\$18.64	
03/09	10:11	871821	00 TOYOTA 4 RUNNER	126720	21.7	0.11	UNL	6.000	1.82450	0.47496	\$13.80	
03/14	11:41	871741	00 TOYOTA 4 RUNNER	126946	16.1	0.15	UNL	14.000	1.90210	0.47496	\$33.28	
03/15	17:06	934774	00 TOYOTA 4 RUNNER	127164	22.1	0.11	UNL	9.846	2.02790	0.48496	\$24.74	
03/19	12:14	964352	00 TOYOTA 4 RUNNER	127263	17.9	0.14	UNL	5.539	2.10140	0.47496	\$14.27	
03/20	16:16	871741	00 TOYOTA 4 RUNNER	127493	21.3	0.12	UNL	10.800	1.99910	0.47496	\$26.72	
03/22	15:03	871754	00 TOYOTA 4 RUNNER	127787	18.4	0.14	UNL	16.000	2.10400	0.53496	\$42.22	
03/24	12:01	964352	00 TOYOTA 4 RUNNER	127955	17.5	0.14	UNL	9.610	1.99140	0.47496	\$23.70	
No. Transactions 10				Total Miles: 1855	18.8	0.13		99.289	Price/Gallon: \$2.43		\$241.02	

Employee Name :MARK ROBIN Employee Number: ROBINSON

Fuel Transactions

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

Department: TAMPA

UNL	241.862	\$576.80
PREM	8.054	\$18.64
Department Totals -	249.916	\$595.44

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

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SITE #	SITE NAME	ADDRESS	CITY	STATE
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