

# INDIVIDUAL UNIT ANALYSIS

01001234 ABC TEST COMPANY INC

MILEAGE IN:  
DATE PROCESSED:  
CONSUMED BASED ON:

REGION	DISTRICT	FLEET	UNIT	STATE	FUEL	NON TOLL MILES	TOLL MILES	TOTAL MILES	VALID FUEL	CONSUMED FUEL	DB/CR GALLONS	FUEL TAX RATE	FUEL TAX	FUEL SURTAX RATE	FUEL SURTAX	HIGHWAY USE TAX RATE
<b>FLEET: 268 SUMMARY</b>						98,005	0	98,005	15,136	14,869	246		\$489.66		\$260.28	
<b>UNIT: 13822</b>			<b>VIN:</b>		<b>DIESEL</b>	32,951	0	32,951	5,649	5,383	247		\$264.62		\$73.91	
		13822	AR	DIESEL	657	0	657	0	113	113	0.225	\$25.43	0	\$0.00	0	
		13822	CT	DIESEL	197	0	197	0	34	34	0.545	\$18.53	0	\$0.00	0	
		13822	IA	DIESEL	118	0	118	0	20	20	0.325	\$6.50	0	\$0.00	0	
		13822	ID	DIESEL	1,443	0	1,443	764	248	(516)	0.25	(\$129.00)	0	\$0.00	0	
		13822	IL	DIESEL	1,398	0	1,398	109	240	131	0.427	\$55.94	0	\$0.00	0	
		13822	IN	DIESEL	2,140	0	2,140	858	367	(491)	0.16	(\$78.56)	0.11	\$40.37	0	
		13822	KY	DIESEL	1,897	0	1,897	735	325	(410)	0.216	(\$88.56)	0.102	\$33.15	0.0285	
		13822	LA	DIESEL	129	0	129	186	22	(164)	0.2	(\$32.80)	0	\$0.00	0	
		13822	MA	DIESEL	252	0	252	0	43	43	0.24	\$10.32	0	\$0.00	0	
		13822	MD	DIESEL	440	0	440	0	75	75	0.3105	\$23.29	0	\$0.00	0	
		13822	ME	DIESEL	97	0	97	0	17	17	0.312	\$5.30	0	\$0.00	0	
		13822	MI	DIESEL	233	0	233	0	40	40	0.296	\$11.84	0	\$0.00	0	
		13822	MO	DIESEL	2,896	0	2,896	299	497	198	0.17	\$33.66	0	\$0.00	0	
		13822	MT	DIESEL	2,218	0	2,218	0	380	380	0.2775	\$105.45	0	\$0.00	0	
		13822	NC	DIESEL	2,219	0	2,219	0	381	381	0.36	\$137.16	0	\$0.00	0	
		13822	NE	DIESEL	3,760	0	3,760	1,307	645	(662)	0.256	(\$169.47)	0	\$0.00	0	
		13822	NH	DIESEL	36	0	36	0	6	06	0.222	\$1.33	0	\$0.00	0	
		13822	NJ	DIESEL	205	0	205	0	35	35	0.175	\$6.13	0	\$0.00	0	
		13822	NY	DIESEL	144	0	144	0	25	25	0.4005	\$10.01	0	\$0.00	0.0462	
		13822	OH	DIESEL	1,323	0	1,323	114	227	113	0.28	\$31.64	0	\$0.00	0	
		13822	OR	DIESEL	1,566	0	1,566	513	0	0	0	\$0.00	0	\$0.00	0.1638	
		13822	PA	DIESEL	1,424	0	1,424	272	244	(28)	0.642	(\$17.98)	0	\$0.00	0	
		13822	TN	DIESEL	935	0	935	492	160	(332)	0.17	(\$56.44)	0	\$0.00	0	
		13822	TX	DIESEL	742	0	742	0	127	127	0.2	\$25.40	0	\$0.00	0	
		13822	UT	DIESEL	656	0	656	0	113	113	0.245	\$27.69	0	\$0.00	0	
		13822	VA	DIESEL	67	0	67	0	11	11	0.202	\$2.22	0.035	\$0.39	0	
		13822	WA	DIESEL	2,178	0	2,178	0	374	374	0.375	\$140.25	0	\$0.00	0	
		13822	WV	DIESEL	658	0	658	0	113	113	0.346	\$39.10	0	\$0.00	0	
		13822	WY	DIESEL	2,923	0	2,923	0	501	501	0.24	\$120.24	0	\$0.00	0	

Audit Detail analysis  
Unit 13822 2nd Qtr., 2015

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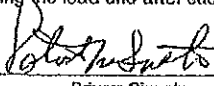
Beg. Odometer	End. Odometer	Total Odom	Sum of miles	AR	CT	IA	ID	IL	IN	KY	LA	MA	MD	ME	MI	MO	MT	NC	NE	NH	NJ	NY	OH	OR	PA	TN	TX	UT	VA	WA	WV	WY	
359206	359904	698	698			13		149	53							384			99														
359904	363298	3394	3394				366										554		734					377				149		484		730	
363298	363994	696	696			13		132	70							382			99														
363994	365837	1843	1843						176	208											205		521		719						14		
365837	365839	2	2						2																								
365839	366535	696	696			14		149	52							382			99														
366535	370056	3521	3521				365										555		728					437				208		498		730	
370056	370755	699	699			14		132	71							381			101														
370755	372891	2136	2136	657				291	138		129					179											742						
372891	372898	7	7						7																								
372898	373592	694	694			14		150	52							381			97														
373592	377050	3458	3458				355										554		736					443				149		488		733	
377050	377747	697	697			14		132	70							382			99														
377747	379181	1434	1434						122	280								488								315			67		162		
379181	380685	1504	1504						198	384			440																	482			
380685	384247	3562	3562			13	357	131	73							383	555		455					309				150		708		428	
384247	385629	1382	1382			13		132	70							382			483													302	
385629	388028	2399	2399		197				171	209		252		97							36		143	589		705							
388028	388039	11	11						11																								
388039	389761	1722	1722						218	393									869														
389761	390772	1011	1011						403	102					293									213									
390772	392459	1687	1687						130	317								862															
	33253	Audited - Unit 13822		657	197	108	1,443	1,398	2,087	1,893	129	252	440	97	293	3,236	2,218	2,219	3,730	36	205	143	1,323	1,566	1,424	935	742	656	67	2,178	658	2,923	33,253
		Reported - Unit 13822		657	197	118	1,443	1,398	2,140	1,897	129	252	440	97	233	2,896	2,218	2,219	3,760	36	205	144	1,323	1,566	1,424	935	742	656	67	2,178	658	2,923	29,138
		Difference				(10)			(53)	(4)						340			(30)			(1)											4,115
Note: No detail summaries were provided. These differences could not be reconciled. How could these errors have occurred?																																	

Tractor # 12822

Trailer # 530631

Shipment # 156447

Manifest # 465807

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.   Drivers Signature Print: <u>Patrick W. Smith</u>  <u>N/A</u> Co-Driver's Signature Print: <u>N/A</u>  Date: <u>3/27/15</u> (Please enter date load was pulled/pick-up)  Location: <u>Lot A Jasper</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>698</u> PC MILER MILES (Computer): <u>698</u> EXCEPTION MILES (Number): <u>—</u> EXCEPTION MILES (Reason): <u>—</u> PAID STOPS (Number): <u>—</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
	TOLLS: _____	
	REPAIRS: _____	
	SCALES: _____	
	OTHER: _____	
	TOTAL: _____	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		... MISSED UNLOADING FOR STAGE ... MISS LOADED	

ORIGIN: Jasper IN ODOMETER BEGINNING: 359206

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
3/27	IN	231,64	359259	53	—	53
	IL	15,1,64	359408	149	—	149
	MO	64,90,485,25	359792	384	—	384
	IA	29,2	359805	13	—	13
	NE	2,75,77,80	359904	99	—	99

TRIP DESTINATION: Belleue WA ODOMETER ENDING: 359904 TOTAL MILES: 698

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY

Tractor # 13822

Trailer # 53063/53108

Shipment # 1566447

Manifest # 465809

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery. Drivers Signature: <u>[Signature]</u> Print: <u>Patrick M Smith</u> Co-Drivers Signature: <u>WIA</u> Print: <u>NIA</u> Date: <u>3/26/15</u> (Please enter date load was pulled/pick-up) Location: <u>Lota Iowa</u>		<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131 TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: <u>fax 4.00</u> <u>Trucks supplies 1.61</u> <u>17.15</u> TOTAL: <u>22.76</u>		<b>MISC</b> THIS SHEET MILES (Actual): <u>3394</u> PC MILER MILHS (Computer): <u>3413</u> EXCEPTION MILES (Number): _____ EXCEPTION MILES (Reason): <u>8</u> PAID STOPS (Number): <u>5</u> INSIDE DELIVERY POUNDS (Number): _____ LAYOVER QUANTITY (Number): _____ DETENTION HOURS (Number): _____ MAINTENANCE HOURS (Number): _____ SAFETY EDUCATION TRAINING HOURS (Number): _____	
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**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<input type="checkbox"/> MISSED UNLOADING FOR STAGE <input type="checkbox"/> MISS LOADED	

ORIGIN: York, NE      ODOMETER BEGINNING: 359904

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
3/26	NE	80	360 260	356	-	356
	WY	80	360 665	409	-	409
	UT	80,84	360 814	149	-	149
	ID	84,20	361 092	278	-	278
	OR	84, 205, 500, 5, 212, 107, 403	361 469	377	-	377
	WA	205, 500, 5, 572, 167, 405, 181, 90	361 953	484	-	484
	ID	90	362 041	88	-	88
	MT	90	362 595	554	-	554
	WI	90, 25, 26	362 920	325	-	325
	NE	26, 385, 61, 80	363 298	378	-	378

TRIP DESTINATION: Belleme WA      ODOMETER ENDING: 363298      TOTAL MILES: 3394

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
3/28	Louis	No. Platte	NE	148.007
3/29	"	Heyburn	ID	142.007
3/31	"	Post Falls	ID	164.0
4/13	"	No. Platte	NE	194.000

May 12/13

FUEL TAX

Form 7-D-10A

Tractor # 13822

Trailer # 531108

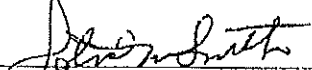
Shipment # 156647

Manifest # 405 807

ABC TEST COMPANY INC  
777 Lucky Street  
Freedom, WI 54131

**DRIVER ACCEPTANCE**

It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.



Drivers Signature

Print: Peter Smith

N/A  
Co-Divers Signature

Print: N/A

Date: 3/1/15

(Please enter date load was pulled/pick-up)

Location: Post Falls ID

TOLLS: \_\_\_\_\_  
REPAIRS: \_\_\_\_\_  
SCALES: \_\_\_\_\_  
OTHER: \_\_\_\_\_  
TOTAL: \_\_\_\_\_

**MISC**

THIS SHEET MILES (Actual): 696  
PC MILER MILES (Computer): 702  
EXCEPTION MILES (Number): —  
EXCEPTION MILES (Reason): —  
PAID STOPS (Number): —  
INSIDE DELIVERY POUNDS (Number): —  
LAYOVER QUANTITY (Number): —  
DETENTION HOURS (Number): —  
MAINTENANCE HOURS (Number): —  
SAFETY EDUCATION TRAINING HOURS (Number): —

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE MISS LOADED	

ORIGIN: York NE ODOMETER BEGINNING: 363298

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	<u>NE</u>	<u>30, 77, 75, 2</u>	<u>363397</u>	<u>99</u>	<u>—</u>	<u>99</u>
	<u>IA</u>	<u>2, 25</u>	<u>363410</u>	<u>13</u>	<u>—</u>	<u>13</u>
	<u>MO</u>	<u>29, 435, 70, 64</u>	<u>363792</u>	<u>382</u>	<u>—</u>	<u>382</u>
	<u>IL</u>	<u>64</u>	<u>363924</u>	<u>132</u>	<u>—</u>	<u>132</u>
	<u>IN</u>	<u>64, 161, 64, 231</u>	<u>363954</u>	<u>70</u>	<u>—</u>	<u>70</u>

TRIP DESTINATION: Super IN ODOMETER ENDING: 363954 TOTAL MILES: 696

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY

Tractor # 13822 Trailer # 530847/530851 Shipment # 158868 Manifest # 466574

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  Drivers Signature: <u>[Signature]</u> Print: <u>Patrick Smith</u>  Co-Divers Signature: <u>N/A</u> Print: <u>N/A</u>  Date: <u>4/15/15</u> (Please enter date load was pulled/pick-up)  Location: <u>Spartanburg, SC</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>1843</u> PC MILER MILES (Computer): <u>1317</u> EXCEPTION MILES (Number): <u>26</u> EXCEPTION MILES (Reason): <u>Routing</u> PAID STOPS (Number): <u>7</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>1 day @ 25<sup>00</sup></u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
	TOLLS: _____	
	REPAIRS: _____	
	SCALES: <u>Cat 10<sup>50</sup></u>	
	OTHER: _____	
	TOTAL: <u>10<sup>50</sup></u>	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE	MISSED LOADED

ORIGIN: Spartanburg, SC ODOMETER BEGINNING: 363994

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	231, 162, 64	364088	94	—	94
	KY	64, 71	364192	104	—	104
	OH	71, 270, 70	364423	231	—	231
	WV	70	364437	14	—	14
	PA	70, 76, 11, 81, 78	364767	330	157	173
	NJ	78, 31, 532, 22, 287, 80, 206, 46, 280, 95	364972	205	14	191
	PA	80, 153, 219, 6, 66	365361	389	—	389
	OH	80, 76, 71	365651	290	—	290
	KY	71, 64	365755	104	—	104
	IN	64, 162, 231	365837	82	—	82

TRIP DESTINATION: Spartanburg, SC ODOMETER ENDING: 365837 TOTAL MILES: 1843

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
4/16	Louis	Spartan	KY	163.0
4/17	"	Millinville	PA	135.002

Tractor # 13822

Trailer # 530627

Shipment # 1589762

Manifest # 466765

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery. <u>[Signature]</u> Drivers Signature Print: <u>Patrick Smith</u> <u>NIA</u> Co-Divers Signature Print: <u>NIA</u> Date: <u>4/16/15</u> (Please enter date load was pulled/pick-up) Location: <u>Lot A, Jasper</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>696</u> PC MILER MILES (Computer): <u>698</u> EXCEPTION MILES (Number): <u>—</u> EXCEPTION MILES (Reason): <u>—</u> PAID STOPS (Number): <u>—</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
	TOLLS: _____	
	REPAIRS: _____	
	SCALES: _____	
	OTHER: _____	
	TOTAL: _____	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		____ MISSED UNLOADING FOR STAGE ____ MISS LOADED	

ORIGIN: Jasper IN ODOMETER BEGINNING: 365839

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
4/11	IN	231,64	365891	52	—	52
	IL	15,1,64	366040	149	—	149
	MO	64,50,435,29	366422	382	—	382
	IA	29,2	366436	14	—	14
	NE	2,59,75,80	366535	99	—	99

TRIP DESTINATION: York NE ODOMETER ENDING: 366535 TOTAL MILES: 696

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
4/11	Stardorjs	Jasper	IN	144.00

Tractor # 13822

Trailer # 530627

Shipment # 156942

Manifest # 466765

**DRIVER ACCEPTANCE**  
It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.

[Signature]  
Driver's Signature

Print: P. Trucks, m. th

N/A  
Co-Driver's Signature

Print: N/A

Date: 4/12/15  
(Please enter date load was pulled/pick-up)

Location: Lot A Jasper

**ABC TEST COMPANY INC**  
777 Lucky Street  
Freedom, WI 54131

TOLLS: \_\_\_\_\_

REPAIRS: \_\_\_\_\_

SCALES: \_\_\_\_\_

OTHER: Fax 4<sup>00</sup>  
Parking 26<sup>00</sup>

TOTAL: 30<sup>00</sup>

**MISC**

THIS SHEET MILES (Actual): 3521

PC MILE MILES (Computer): (3564)

EXCEPTION MILES (Number): -

EXCEPTION MILES (Reason): -

PAID STOPS (Number): 12

INSIDE DELIVERY POUNDS (Number): 45<sup>00</sup>

LAYOVER QUANTITY (Number): -

DETENTION HOURS (Number): -

MAINTENANCE HOURS (Number): -

SAFETY EDUCATION TRAINING HOURS (Number): 2

**RETURN PRODUCT**  
WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		..... MISSED UNLOADING FOR STAGE ..... MISS LOADED	

ORIGIN: York NE ODOMETER BEGINNING: 366535

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
4/12	NE	80	366889	354	-	354
	WY	90	367294	405	-	405
	UT	80, 15, 15, 84	367502	208	-	208
	ID	84	367787	285	-	285
	OR	84, 201, 20, 26, 97, 84, 205	368224	437	-	437
	WA	205, 14, 5, 18, 16, 405, 90	368722	498	-	498
	ID	90	368802	80	-	80
	MT	90	369357	555	-	555
	WY	90, 25, 26	369682	325	-	325
	NE	26, 62, 92, 80	370056	374	-	374

TRIP DESTINATION: Spokane WA ODOMETER ENDING: 370056 TOTAL MILES: 3521

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
4/12	Loves	No. Platte	NE	138.008
4/14	" "	Ontario	OR	189.002
4/16	" "	F. Falls	ID	152.201
May 11/12	" "	No. Platte	NE	196.001

FUEL TAX

Form 7-8-10A



Tractor # 13822 Trailer # 53103 Shipment # 1569102 Manifest # 466765

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery. <u>[Signature]</u> Drivers Signature Print: <u>Porter, Frank Smith</u> Co-Drivers Signature Print: _____ Date: _____ (Please enter date load was pulled/pick-up) Location: _____	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>699</u> PC MILER MILES (Computer): <u>702</u> EXCEPTION MILES (Number): _____ EXCEPTION MILES (Reason): _____ PAID STOPS (Number): _____ INSIDE DELIVERY POUNDS (Number): _____ LAYOVER QUANTITY (Number): _____ DETENTION HOURS (Number): _____ MAINTENANCE HOURS (Number): _____ SAFETY EDUCATION TRAINING HOURS (Number): _____
	TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: _____ TOTAL: _____	<del> </del>

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<input type="checkbox"/> MISSED UNLOADING FOR STAGE <input type="checkbox"/> MISS LOADED	

ORIGIN: York, NE ODOMETER BEGINNING: 370056

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
4/15	NE	80, 77, 75, 2	370157	101	—	101
	IA	2, 29	370171	14	—	14
	MO	29, 435, 70, 64	370552	381	—	381
	IL	64	370684	132	—	132
	IN	64, 161, 641, 231	370755	71	—	71

TRIP DESTINATION: Jasper, IN ODOMETER ENDING: 370755 TOTAL MILES: 699

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY

Tractor # 13822

Trailer # 53114

Shipment # 1572371

Manifest # 467549

<p><b>DRIVER ACCEPTANCE</b></p> <p>It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.</p> <p><u><i>Petrak Smith</i></u> Drivers Signature</p> <p>Print: <u>Petrak Smith</u></p> <p><u>N/A</u> Co-Driver's Signature</p> <p>Print: <u>N/A</u></p> <p>Date: <u>4/21/15</u> (Please enter date load was pulled/pick-up)</p> <p>Location: <u>Lot A Jasper</u></p>	<p><b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131</p> <p>TOLLS: _____</p> <p>REPAIRS: _____</p> <p>SCALES: _____ <u>10<sup>50</sup></u></p> <p>OTHER: <u>Headlight bulb 1743</u></p> <p>TOTAL: _____ <u>2793</u></p>	<p><b>MISC</b></p> <p>THIS SHEET MILES (Actual): <u>2136</u></p> <p>PC MILER MILES (Computer): <u>2206</u></p> <p>EXCEPTION MILES (Number): <u>—</u></p> <p>EXCEPTION MILES (Reason): _____</p> <p>PAID STOPS (Number): <u>8</u></p> <p>INSIDE DELIVERY POUNDS (Number): _____</p> <p>LAYOVER QUANTITY (Number): _____</p> <p>DETENTION HOURS (Number): _____</p> <p>MAINTENANCE HOURS (Number): _____</p> <p>SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u></p>
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**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<small>MISSED UNLOADING FOR STAGE</small>	<small>MISS LOADED</small>

ORIGIN: Jasper IN ODOMETER BEGINNING: 370755

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
4/21	IN	231, 64, 161, 64	370824	69	—	69
	IL	64, 57	370989	145	—	145
	MO	57, 55	371059	90	—	90
	AR	55, 20, 440, 30	371390	331	—	331
	TX	30, 25E, 250, 79, 43, 20	372132	742	—	742
	LA	20, 167	372261	129	—	129
	AR	167, 530, 440, 40, 55	372587	326	—	326
	MO	55, 57	372646	89	—	89
	IL	57, 64	372822	146	—	146
	IN	64, 64, 64, 231	372891	69	—	69

TRIP DESTINATION: Austin, TX ODOMETER ENDING: 372891 TOTAL MILES: 2136

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
4/21	Lowes	Matthews	MO	180.008
4/23	" "	Minden	LA	186.001
4/24	" "	Ina	IL	109.008

Tractor # 13822

Trailer # 530854

Shipment # 1575717

Manifest # 468744

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery. <u>[Signature]</u> Drivers Signature Print: <u>Porter, M. Smith</u> <u>N/A</u> Co-Driver's Signature Print: <u>N/A</u> Date: <u>5/8/15</u> (Please enter date load was pulled/pick-up) Location: <u>Jasper LaA</u>		ABC TEST COMPANY INC 777 Lucky Street Freedom, WI 54131  TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: _____ TOTAL: _____	<b>MISC</b> THIS SHEET MILES (Actual): <u>694</u> PC MILER MILES (Computer): <u>698</u> EXCEPTION MILES (Number): <u>—</u> EXCEPTION MILES (Reason): <u>—</u> PAID STOPS (Number): <u>—</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
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**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<input type="checkbox"/> MISSED UNLOADING FOR STAGE	<input type="checkbox"/> MISS LOADED

ORIGIN: Jasper IN ODOMETER BEGINNING: 372898

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	64, 231	372950	52	—	52
	IL	64, 70, 15, 1	373100	150	—	150
	MO	20, 435, 29	373481	381	—	381
	IA	29, 2	373495	14	—	14
	NE	210, 97, 80	373592	97	—	97

TRIP DESTINATION: York NE ODOMETER ENDING: 373592 TOTAL MILES: 694

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
<u>5/8</u>	<u>Louisa</u>	<u>Alatte</u>	<u>NE</u>	<u>177.001</u>

11

Tractor # 13822

Trailer # 530854

Shipment # 1575717

Manifest # 468744

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  <u><i>Petruck Smith</i></u> Drivers Signature Print: <u>Petruck Smith</u>  <u>MIA</u> Co-Divers Signature Print: <u>MIA</u>  <u>5/8/15</u> Date: (Please enter date load was pulled/pick-up)  Location: <u>Lot A Super</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>3458</u> PC MILER MILES (Computer): <u>3474</u> EXCEPTION MILES (Number): <u>—</u> EXCEPTION MILES (Reason): <u>—</u> PAID STOPS (Number): <u>9</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
	TOLLS: _____	
	REPAIRS: _____	
	SCALES: _____	
	OTHER: <u>Fax 8<sup>00</sup></u>	
	<u>parking 13<sup>00</sup></u>	
TOTAL: <u>21</u>		

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSING UNLOADING FOR STAGE	MISS LOADED

ORIGIN: York NE ODOMETER BEGINNING: 373592

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
5/9	NE	80	373592			
	WY	80	374352	407	—	407
	UT	80, 81	374505	149	—	149
	ID	84	374781	276	—	276
	OR	84, 5, 405	375224	443	—	443
	WA	5, 107, 99, 405, 90, 281, 29, 17, 283	375712	488	—	488
	IA	90	375791	79	—	79
	MT	90	376345	554	—	554
	WY	90, 25, 26	376671	326	—	326
	NE	26, 385, 92, 62, 80	377050	379	—	379

TRIP DESTINATION: Spokane WA ODOMETER ENDING: 377050 TOTAL MILES: 3458

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
5/9	Lanes	N. Platte	NE	179.001
5/10	" "	Danford	OR	169.005
5/13	" "	Post Falls	ID	152.001
5/14	" "	N. Platte	NE	187.000

May 12

FUEL TAX

Form 7-8-10A

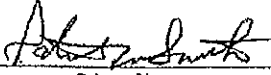
12

Tractor # 13822

Trailer # 531106

Shipment # 152577

Manifest # 468744

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  Drivers Signature Print: <u>Robert M. Smith</u> Co-Drivers Signature Print: <u>N/A</u> Date: <u>5/14/15</u> (Please enter date load was pulled/pick-up) Location: <u>Post Falls ID</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>697</u> PC MILER MILES (Computer): <u>702</u> EXCEPTION MILES (Number): <u>---</u> EXCEPTION MILES (Reason): <u>---</u> PAID STOPS (Number): <u>---</u> INSIDE DELIVERY POUNDS (Number): <u>---</u> LAYOVER QUANTITY (Number): <u>---</u> DETENTION HOURS (Number): <u>---</u> MAINTENANCE HOURS (Number): <u>---</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>---</u>
	TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: _____ TOTAL: _____	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE    MISS LOADED	

ORIGIN: York NE      ODOMETER BEGINNING: 3772050

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	<u>NE</u>	<u>80, 17, 252</u>	<u>377149</u>	<u>99</u>	<u>-</u>	<u>99</u>
	<u>IA</u>	<u>2, 29</u>	<u>377163</u>	<u>14</u>	<u>-</u>	<u>14</u>
	<u>MO</u>	<u>29, 435, 70, 64</u>	<u>377545</u>	<u>382</u>	<u>-</u>	<u>382</u>
	<u>IL</u>	<u>64</u>	<u>377677</u>	<u>132</u>	<u>-</u>	<u>132</u>
	<u>IN</u>	<u>64, 161, 231, 64</u>	<u>377747</u>	<u>70</u>	<u>-</u>	<u>70</u>

TRIP DESTINATION: Jasper IN      ODOMETER ENDING: 377747      TOTAL MILES: 697

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY

13

Tractor # 15822

Trailer # 530563

Shipment # 1576798

Manifest # 469326

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.		<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): 1434 PC MILER MILES (Computer): 1451 EXCEPTION MILES (Number): 17 EXCEPTION MILES (Reason): Routing PAID STOPS (Number): 8 INSIDE DELIVERY POUNDS (Number): LAYOVER QUANTITY (Number): DETENTION HOURS (Number): MAINTENANCE HOURS (Number): SAFETY EDUCATION TRAINING HOURS (Number):
Drivers Signature: <i>[Signature]</i> Print: <u>Patrick Smith</u>	TOLLS: REPAIRS: SCALES: OTHER:	TOTAL:	
Co-Drivers Signature: <u>N/A</u> Print: <u>N/A</u> Date: <u>5/17/15</u> (Please enter date load was pulled/pick-up) Location: <u>Santa Claus IN</u>			

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		..... MISSED UNLOADING FOR STAGE    MISS LOADED	

ORIGIN: Santa Claus IN      ODOMETER BEGINNING: 377747

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER HEADING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	231, 162, 64	377843	96	—	96
	KY	64	378035	192	—	192
	WV	64, 77	378197	162	97	65
	VA	77	378264	67	—	67
	NC	77, 74, 40B, 40, 440, 540, 62, 311	378752	488	—	488
	TN	40, 105, 92	379067	315	—	315
	KY	312, 65, Natchez Hwy, 69, 60, 231	379151	88	—	88
	IN	231	379181	26	—	26

TRIP DESTINATION: Calfax NC      ODOMETER ENDING: 379181      TOTAL MILES: 1424

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
<u>5/18</u>	<u>LOVES</u>	<u>Waddy</u>	<u>KY</u>	<u>163.001</u>

Tractor # 13822

Trailer # 530579

Shipment # 1578953

Manifest # 489341

**DRIVER ACCEPTANCE**

It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.

Print: *Antoine Smith*  
Drivers Signature

Print: *WJA*  
Co-Driver's Signature

Date: 5/20/15  
(Please enter date load was pulked/pick-up)

Location: Santa Claus IN

ABC TEST COMPANY INC  
777 Lucky Street  
Freedom, WI 54131

TOLLS: \_\_\_\_\_

REPAIRS: \_\_\_\_\_

SCALES: \_\_\_\_\_

OTHER: \_\_\_\_\_

TOTAL: \_\_\_\_\_

**MISC**

THIS SHEET MILES (Actual): 1504

PC MILER MILES (Computer): 1487

EXCEPTION MILES (Number): 17

EXCEPTION MILES (Reason): Routing

PAID STOPS (Number): 6

INSIDE DELIVERY POUNDS (Number): —

LAYOVER QUANTITY (Number): —

DETENTION HOURS (Number): —

MAINTENANCE HOURS (Number): —

SAFETY EDUCATION TRAINING HOURS (Number): —

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE	MISS LOADED

ORIGIN: Santa Claus IN ODOMETER BEGINNING: 379181

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
5/20	IN	231, 162, 64	379275	94	—	94
	KY	64	379469	194	—	194
	WV	64, 77, 79, 68	379711	242	—	242
	MD	68, 70, 270, 28, 355, 495, 95, 1, 695, 24	380157	440	—	440
	WV	68, 75, 64	380391	240	—	240
	KY	64, 65	380581	190	—	190
	IN	65, 60, 135, 52, 1231	380685	104	—	104

TRIP DESTINATION: Edgewood, MD ODOMETER ENDING: 380685 TOTAL MILES: 1504

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
5/20	Sternbergs	ICoper	IN	131.006
5/21	Loves	Grayson	KY	108.001

15

Tractor # 13822

Trailer # 530648/53116

Shipment # 1578129

Manifest # 469445

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  Drivers Signature: <u>[Signature]</u> Print: <u>Detrick Smith</u>  Co-Drivers Signature: <u>N/A</u> Print: <u>N/A</u>  Date: <u>5/23</u> (Please enter date load was pulled/pick-up)  Location: <u>Lot A Jasper IN</u>	ABC TEST COMPANY INC 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>3562</u> PC MILER MILES (Computer): <u>3539</u> EXCEPTION MILES (Number): <u>23</u> EXCEPTION MILES (Reason): <u>Routing</u> PAID STOPS (Number): <u>8</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
	TOLLS: _____	
	REPAIRS: _____	
	SCALES: _____	
	OTHER: _____	
	TOTAL: _____	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE _____ MISS LOADED _____	

ORIGIN: Jasper IN ODOMETER BEGINNING: 380685

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	23, 14	380758	73	—	73
	IL	64, 70	380889	131	—	131
	MO	70, 435, 29	381272	383	—	383
	IA	29, 2	381285	13	—	13
	NE	2, 77, 75, 80	381740	455	—	455
	WY	80	382145	405	—	405
	MT	80, 84	382295	150	—	150
	ID	84	382573	278	—	278
	OR	84, 82	382783	210	—	210
	WA	82, 90, 167, 99, 512, 5, 14	383210	427	—	427
	OR	5, 405, 30, 84, 197	383309	99	—	99
	WA	197, 14, 395, 182, 90	383590	281	—	281
	ID	90	383669	79	—	79
	MT	90	384224	555	—	555
	WY	90	384247	23	—	23

TRIP DESTINATION: Portland OR ODOMETER ENDING: 384247 TOTAL MILES: \_\_\_\_\_

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
5/23	Sternbergs	Jasper	IN	128.002
5/23	Loews	Bennville	MO	119.001
5/24	"	N. Platte	NE	83.003
5/25	"	Ontario	OR	152.0
5/27	"	Post Falls	ID	154.0

FUEL TAX

Form 7-A-10A

16

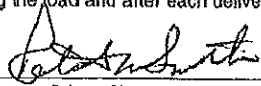


Tractor # 13822

Trailer # 53116

Shipment # 157829

Manifest # 469445

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  Drivers Signature Print: <u>Patrick Smith</u> Co-Drivers Signature Print: <u>N/A</u> Date: <u>5/27/05</u> (Please enter date load was pulled/pick-up) Location: <u>Post Falls ID</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): <u>1382</u> PC MILER MILES (Computer): <u>1398</u> EXCEPTION MILES (Number): <u>—</u> EXCEPTION MILES (Reason): <u>—</u> PAID STOPS (Number): <u>—</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>—</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>
	TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: _____ TOTAL: _____	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<input type="checkbox"/> MISSED UNLOADING FOR STAGE	<input type="checkbox"/> MISS LOADED

ORIGIN: Stemidan WY ODOMETER BEGINNING: 384247

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	WY	90, 25, 26	384549	302	—	302
	NE	26, 325, 61, 92, 30, 80, 77, 2, 25, 28	385032	483	—	483
	IA	2, 29, 425	385065	13	—	13
	MO	29, 435, 70, 64	385427	382	—	382
	IL	64	385559	132	—	132
	IN	64, 161, 64, 231	385629	70	—	70

TRIP DESTINATION: Jasper ODOMETER ENDING: 385629 TOTAL MILES: 1382

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
5/29	Loves	N. Platte	NE	184.002

17

Tractor # 13822

Trailer # 530565

Shipment # 1580322

Manifest # 470095

1062

**DRIVER ACCEPTANCE**  
It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.

Print: [Signature]  
Drivers Signature

Print: Jo trucker Smith

Print: N/A  
Co-Drivers Signature

Date: 6/1/15  
(Please enter date load was pulled/pick-up)

Location: Santa Claus, IN

ABC TEST COMPANY INC  
777 Lucky Street  
Freedom, WI 54131

TOLLS: \_\_\_\_\_

REPAIRS: \_\_\_\_\_

SCALES: \_\_\_\_\_

OTHER: \_\_\_\_\_

TOTAL: \_\_\_\_\_

**MISC**

THIS SHEET MILES (Actual): 2399

PC MILER MILES (Computer): 2325

EXCEPTION MILES (Number): 74

EXCEPTION MILES (Reason): Routing

PAID STOPS (Number): 5

INSIDE DELIVERY POUNDS (Number): \_\_\_\_\_

LAYOVER QUANTITY (Number): \_\_\_\_\_

DETENTION HOURS (Number): \_\_\_\_\_

MAINTENANCE HOURS (Number): \_\_\_\_\_

SAFETY EDUCATION TRAINING HOURS (Number): ✓

**RETURN PRODUCT**  
WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE	MISSED LOADED

ORIGIN: Santa Claus IN ODOMETER BEGINNING: 385629

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
6/1	IN	23, 162, 64	385724	95	-	95
	KT	64, 71	385827	103	-	103
	OH	71, 76, 80	386119	292	-	292
	PA	80, 81, 380, 84	386471	352	-	352
	NY	84	386542	71	-	71
	CT	84	386641	99	-	99
	MA	84, 90, 495, 95	386741	100	29	71
	NH	95	386758	17	17	-
	ME	95, 22	386855	97	97	-
	NH	95	386874	19	19	-
	MA	95, 495, 22, 3, 119	387026	152	13	139
	CT	84	387124	98	-	98
	NY	84	387196	72	-	72
	PA	84, 380, 81, 80	387549	353	-	353
	OH	80, 76, 71, 270	387846	297	-	297

TRIP DESTINATION: Woburn MA ODOMETER ENDING: 388028 TOTAL MILES: 2399

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
6/1	Stemmerberg's	Pepper	IN	137.009
6/2	Loves	M. Williams	PA	112.0
6/4	.. ..	.. ..	.. ..	160.003

18

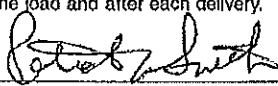
Tractor # 13822

Trailer # 530 565

Shipment # 158032

Manifest # 470095

2082

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  Drivers Signature Print: <u>Patrick M. Smith</u> Co-Drivers Signature Print: _____ Date: _____ (Please enter date load was pulled/pick-up) Location: _____	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131	<b>MISC</b> THIS SHEET MILES (Actual): _____ PC MILE MILES (Computer): _____ EXCEPTION MILES (Number): _____ EXCEPTION MILES (Reason): _____ PAID STOPS (Number): _____ INSIDE DELIVERY POUNDS (Number): _____ LAYOVER QUANTITY (Number): _____ DETENTION HOURS (Number): _____ MAINTENANCE HOURS (Number): _____ SAFETY EDUCATION TRAINING HOURS (Number): _____
	TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: _____ TOTAL: _____	

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<input type="checkbox"/> MISSED UNLOADING FOR STAGE <input type="checkbox"/> MISS LOADED	

ORIGIN: Santa Claus IN      ODOMETER BEGINNING: 385626

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	<u>IN</u>	<u>270, 91, 64</u>	<u>387952</u>	<u>106</u>	<u>—</u>	<u>106</u>
	<u>IN</u>	<u>64, 162, 281</u>	<u>388028</u>	<u>76</u>	<u>—</u>	<u>76</u>

TRIP DESTINATION: Waburn MA      ODOMETER ENDING: 388028      TOTAL MILES: 2399

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY

19

Tractor # 13822

Trailer # 530851

Shipment # 1882579

Manifest # 470628

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery. <u><i>Patrick Smith</i></u> Drivers Signature Print: <u>Patrick Smith</u> <u>N/A</u> Co-Drivers Signature Print: <u>N/A</u> <u>6/11/15</u> Date: (Please enter date load was pulled/pick-up) Location: <u>Lot A Jasper</u>	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131		<b>MISC</b>	
	TOLLS:	/		
	REPAIRS:	/		
	SCALES:	/		
	OTHER:	/		
	TOTAL:	/		
	THIS SHEET MILES (Actual): <u>1722</u> PC MILER MILES (Computer): <u>1586</u> EXCEPTION MILES (Number): <u>136</u> EXCEPTION MILES (Reason): <u>Luke</u> PAID STOPS (Number): <u>3</u> INSIDE DELIVERY POUNDS (Number): <u>—</u> LAYOVER QUANTITY (Number): <u>—</u> DETENTION HOURS (Number): <u>2.5</u> <u>27.80</u> MAINTENANCE HOURS (Number): <u>—</u> SAFETY EDUCATION TRAINING HOURS (Number): <u>—</u>			

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS. PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		MISSED UNLOADING FOR STAGE MISS LOADED	

ORIGIN: Jasper IN ODOMETER BEGINNING: 388039

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	231, 162, 64	388181	142	—	142
	KY	64, 75	388381	200	—	200
	TN	75, 640, 40	388502	121	—	121
	NC	40, 74, 311, 62	389371	869	—	869
	TN	40, 275, 640, 75	389492	121	—	121
	KY	75, 64	389685	193	—	193
	IN	64, 162, 231	389761	76	—	76

TRIP DESTINATION: Wilmington NC ODOMETER ENDING: 389761 TOTAL MILES: 1722

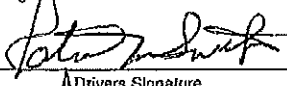
DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
6/11	Lowes	Corbin	KY	174.002
6/13	"	Dandridge	TN	166.0

Tractor # 13822

Trailer # 531108

Shipment # 1083167

Manifest # 420229

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.  Drivers Signature Print: Patrick R Smith N/A Co-Drivers Signature Print: N/A Date: 6/15/15 (Please enter date load was pulled/pick-up) Location: Santa Claus IN	<b>ABC TEST COMPANY INC</b> 777 Lucky Street Freedom, WI 54131 TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: Parking 10.00 TOTAL: 10.00	<b>MISC</b> THIS SHEET MILES (Actual): 1011 PC MILER MILES (Computer): 977 EXCEPTION MILES (Number): 34 EXCEPTION MILES (Reason): Routing PAID STOPS (Number): 6 INSIDE DELIVERY POUNDS (Number): _____ LAYOVER QUANTITY (Number): _____ DETENTION HOURS (Number): _____ MAINTENANCE HOURS (Number): _____ SAFETY EDUCATION TRAINING HOURS (Number): _____
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**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		<input type="checkbox"/> MISSED UNLOADING FOR STAGE <input type="checkbox"/> MISS LOADED	

ORIGIN: Santa Claus IN ODOMETER BEGINNING: 389761

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	231, 162, 64	389855	94	-	94
	KY	64, 91, 75	389957	102	-	102
	OH	75	390170	213	-	213
	MI	75, 113, 127, 698, 121, 152, 69, 469	390463	293	-	293
	IN	69, 463, 37, 34, 257, 356, 56, 231	390772	309	-	309

TRIP DESTINATION: Lansing MI ODOMETER ENDING: 390772 TOTAL MILES: 1011

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
6/15	Lanes	No Baltimore	OH	114.003

Tractor # 13822

Trailer # 530636

Shipment # 1583932

Manifest # 47103

<b>DRIVER ACCEPTANCE</b> It is the responsibility of the driver to make sure the product is secured in the trailer prior to pulling the load and after each delivery.		ABC TEST COMPANY INC 777 Lucky Street Freedom, WI 54131	<b>MISC</b>
Drivers Signature: <u>[Signature]</u> Print: <u>Patrick Smith</u>	TOLLS: _____ REPAIRS: _____ SCALES: _____ OTHER: _____ TOTAL: _____	THIS SHEET MILES (Actual): <u>1687</u> PC MILER MILES (Computer): <u>1683</u> EXCEPTION MILES (Number): <u>4</u> EXCEPTION MILES (Reason): <u>Routing</u> PAID STOPS (Number): <u>5</u> INSIDE DELIVERY POUNDS (Number): _____ LAYOVER QUANTITY (Number): _____ DETENTION HOURS (Number): _____ MAINTENANCE HOURS (Number): _____ SAFETY EDUCATION TRAINING HOURS (Number): _____	Co-Drivers Signature: <u>N/A</u> Print: <u>N/A</u> Date: <u>6/16/15</u> (Please enter date load was pulled/pick-up) Location: <u>Santa Claus IN</u>

**RETURN PRODUCT**

WHEN RETURNING PRODUCT FROM ONE OF YOUR LOADS, PLEASE INDICATE THE FOLLOWING.

STAGE	DATE RETURNED	REASON:	OTHER:
		_____ MISSED UNLOADING FOR STAGE _____ MISS LOADED	

ORIGIN: Santa Claus IN ODOMETER BEGINNING: 390772

DATE	STATE	HIGHWAYS TRAVELED	ENDING TRAVEL ODOMETER READING	TOTAL MILES TRAVELED	TOTAL TOLL MILES TRAVELED	NON-TOLL MILES
	IN	162, 231, 64	390867	95	-	95
	KY	64, 75	391062	195	-	195
	TN	75, 275, 640, 40	391184	122	-	122
	NC	40, 74, 95, 311, 62, 610, 73	392046	862	-	862
	TN	40, 109, 311	392302	256	-	256
	KY	311, 65, 240, 109, 69, 54, 60, 231	392424	122	-	122
	IN	231	392459	35	-	35

TRIP DESTINATION: Wilmington NC ODOMETER ENDING: 392459 TOTAL MILES: 1687

DATE	TRUCK STOP NAME	CITY	STATE	FUEL QUANTITY
6/17	Loves	Corbin	KY	127.0
6/19	"	Hardy	TN	159.002

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# FUEL LISTING

01001234 ABC TEST COMPANY INC

MILEAGE IN: 04/2015 - 06/2015

DATE PROCESSED: 11/12/2015

REGION	B D I R S T R I N C T C H	UNIT	FUEL PURCHASE DATE	FUEL TYPE	NUMBER OF GALLONS	PRICE / GALLON	FUEL COST	VENDOR NAME	CITY	STATE	INVOICE NUMBER	FUEL CODE	ODOME TER	RECEIPT STATUS
UNIT: 13822					5,649		\$15,413.27							
		13822	3/28/2015	Diesel	148	\$2.58	\$381.71	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt		0 Valid
		13822	3/29/2015	Diesel	142	\$2.79	\$396.06	LOVES TRAVEL STOP #3	HEYBURN	ID	83336-9707	Receipt		0 Valid
		13822	3/31/2015	Diesel	164	\$2.75	\$450.84	LOVES TRAVEL STOP #3	POST FALLS	ID	83854-0000	Receipt		0 Valid
		13822	4/3/2015	Diesel	194	\$2.54	\$492.59	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt		0 Valid
		13822	4/6/2015	Diesel	163	\$2.75	\$448.09	LOVES TRAVEL STOP #3	SANDERS	KY	41083-0000	Receipt		0 Valid
		13822	4/11/2015	Diesel	144	\$2.50	\$359.90	CITGO	JASPER	IN	BILLING	Billing		0 Valid
		13822	4/12/2015	Diesel	138	\$2.54	\$350.39	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt		0 Valid
		13822	4/14/2015	Diesel	189	\$2.49	\$470.43	LOVES TRAVEL STOP #3	ONTARIO	OR	97914-0000	Receipt		0 Valid
		13822	4/16/2015	Diesel	152	\$2.75	\$417.85	LOVES TRAVEL STOP #3	POST FALLS	ID	83854-0000	Receipt		0 Valid
		13822	4/18/2015	Diesel	196	\$2.65	\$519.21	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt		0 Valid
		13822	4/21/2015	Diesel	180	\$2.49	\$448.04	LOVES TRAVEL STOP #3	MATTHEWS	MO	63867-9155	Receipt		0 Valid
		13822	4/23/2015	Diesel	186	\$2.65	\$492.72	LOVES TRAVEL STOP #2	MINDEN	LA	71055-5112	Receipt		0 Valid
		13822	4/24/2015	Diesel	109	\$2.65	\$288.76	LOVES TRAVEL STOP #3	INA	IL	62846-1010	Receipt		0 Valid
		13822	4/26/2015	Diesel	129	\$2.45	\$315.90	CITGO	JASPER	IN	BILLING	Billing		0 Valid
		13822	5/6/2015	Diesel	189	\$2.57	\$485.56	LOVES TRAVEL STOP #3	MARION	IN	46952-4200	Receipt		0 Valid
		13822	5/9/2015	Diesel	177	\$2.78	\$491.89	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt		0 Valid
		13822	5/10/2015	Diesel	167	\$2.79	\$465.78	LOVES TRAVEL STOP #3	ONTARIO	OR	97914-0000	Receipt		0 Valid
		13822	5/13/2015	Diesel	152	\$2.95	\$448.25	LOVES TRAVEL STOP #3	POST FALLS	ID	83854-0000	Receipt		0 Valid
		13822	5/14/2015	Diesel	187	\$2.79	\$521.54	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt		0 Valid
		13822	5/18/2015	Diesel	163	\$2.79	\$454.61	LOVES TRAVEL STOPS #	WADDY	KY	40076-0000	Receipt		0 Valid
		13822	5/20/2015	Diesel	131	\$2.69	\$352.30	STERNBERG CITGO TRK	JASPER	IN	3313	Receipt		0 Valid
		13822	5/21/2015	Diesel	108	\$2.79	\$301.21	LOVES TRAVEL STOPS #	GRAYSON	KY	41143-0000	Receipt		0 Valid
		13822	5/23/2015	Diesel	119	\$2.69	\$319.99	LOVES TRAVEL STOP #3	BOONVILLE	MO	65233-2870	Receipt		0 Valid
		13822	5/23/2015	Diesel	128	\$2.54	\$325.00	CITGO	JASPER	IN	NA	Billing		0 Valid

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# FUEL LISTING

01001234 ABC TEST COMPANY INC

MILEAGE IN: 04/2015 - 06/2015

DATE PROCESSED: 11/12/2015

REGION	B D I R S T A R I N C T H	UNIT	FUEL PURCHASE DATE	FUEL TYPE	NUMBER OF GALLONS	PRICE / GALLON	FUEL COST	VENDOR NAME	CITY	STATE	INVOICE NUMBER	FUEL CODE	ODOME TER	RECEIPT STATUS
UNIT: 13822					5,649		\$15,413.27							
		13822	5/24/2015	Diesel	83	\$2.83	\$234.82	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt	0	Valid
		13822	5/25/2015	Diesel	157	\$2.74	\$430.02	LOVES TRAVEL STOP #3	ONTARIO	OR	97914-0000	Receipt	0	Valid
		13822	5/28/2015	Diesel	154	\$3.09	\$475.71	LOVES TRAVEL STOP #3	POST FALLS	ID	83854-0000	Receipt	0	Valid
		13822	5/29/2015	Diesel	184	\$2.79	\$513.18	LOVES TRAVEL STOP #3	N PLATTE	NE	69101-0000	Receipt	0	Valid
		13822	6/1/2015	Diesel	137	\$2.54	\$347.90	CITGO	JASPER	IN	BILLING	Billing	0	Valid
		13822	6/2/2015	Diesel	112	\$3.29	\$368.37	LOVES TRAVEL STOP #3	MIFFLINVILLE	PA	18631-0000	Receipt	0	Valid
		13822	6/4/2015	Diesel	160	\$3.25	\$519.85	LOVES TRAVEL STOP #3	MIFFLINVILLE	PA	18631-0000	Receipt	0	Valid
		13822	6/10/2015	Diesel	172	\$2.77	\$476.27	LOVES TRAVEL STOP 31	CHRISTIANA	TN	37037-5641	Receipt	0	Valid
		13822	6/11/2015	Diesel	174	\$2.79	\$485.29	LOVES TRAVEL STOP #3	CORBIN	KY	40701-4732	Receipt	0	Valid
		13822	6/13/2015	Diesel	161	\$2.75	\$442.59	LOVES TRAVEL STOP #3	DANDRIDGE	TN	37725-5633	Receipt	0	Valid
		13822	6/15/2015	Diesel	114	\$2.89	\$329.35	LOVES TRAVEL STOP #3	NORTH BALTIMORE	OH	45872-9792	Receipt	0	Valid
		13822	6/17/2015	Diesel	127	\$2.79	\$354.20	LOVES TRAVEL STOP #3	CORBIN	KY	40701-4732	Receipt	0	Valid
		13822	6/19/2015	Diesel	159	\$2.75	\$437.10	LOVES TRAVEL STOP #3	DANDRIDGE	TN	37725-5633	Receipt	0	Valid



ABC Trucking  
April Fuel Card Statement

<u>Date</u>	<u>Invoice</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>	<u>Driver</u>	<u>Unit #</u>	<u>Gallons</u>
4/9/2015	71251	FLYING J #722	KNOXVILLE	TN	37932-0000	T EVANS	12811	192
4/12/2015	190105	PILOT 394	NEWBURGH	NY	12550-8307	T EVANS	12811	183
4/15/2015	134148	FLYING J #697	HUBBARD	OH	44425-0000	T EVANS	12811	171
4/15/2015	135934	FLYING J #697	HUBBARD	OH	44425-0000	T EVANS	12811	0
4/21/2015	120329	FLYING J #682	GRAHAM	NC	27258-0000	T EVANS	12811	178
4/26/2015	215152	PILOT 339	COVINGTON	IN	47932-7042	T EVANS	12811	181
4/29/2015	163614	PILOT 440	PENDLETON	KY	40055-0000	T EVANS	12811	177
4/3/2015	75344	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	194.01
4/6/2015	84215	LOVES TRAVEL STOP #383	SANDERS	KY	41083-0000	P SMITH	13822	163
4/12/2015	123300	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	138
4/14/2015	101938	LOVES TRAVEL STOP #372	ONTARIO	OR	97914-0000	P SMITH	13822	189
4/16/2015	164505	LOVES TRAVEL STOP #301	POST FALLS	ID	83854-0000	P SMITH	13822	152
4/18/2015	101513	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	196
4/21/2015	124903	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	P SMITH	13822	180.01
4/23/2015	181310	LOVES TRAVEL STOP #289	MINDEN	LA	71055-5112	P SMITH	13822	186
4/24/2015	195054	LOVES TRAVEL STOP #318	INA	IL	62846-1010	P SMITH	13822	109.01
4/27/2015	164802	LOVES TRAVEL STOPS #407	CARLISLE	PA	17013-0000	P SMITH	13822	173
4/1/2015	190930	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	139.11
4/1/2015	190931	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	0
4/5/2015	195839	LOVES TRAVEL STOP #393	MCCOMB	MS	39648-0000	B BETZ	15202	134.13
4/5/2015	195840	LOVES TRAVEL STOP #393	MCCOMB	MS	39648-0000	B BETZ	15202	0
4/8/2015	103742	LOVES COUNTRY STORE #244	JACKSON	TN	38305-0000	B BETZ	15202	50.05
4/8/2015	163223	LOVES TRAVEL STOP #238	SHEPHERDSVILLE	KY	40165-0000	B BETZ	15202	150.01
4/8/2015	163224	LOVES TRAVEL STOP #238	SHEPHERDSVILLE	KY	40165-0000	B BETZ	15202	0
4/12/2015	172932	LOVES COUNTRY STORE #275	PALESTINE	AR	72372-0000	B BETZ	15202	160.03
4/12/2015	172933	LOVES COUNTRY STORE #275	PALESTINE	AR	72372-0000	B BETZ	15202	0
4/14/2015	165656	LOVES COUNTRY STORE #214	EL PASO	TX	79928-0000	B BETZ	15202	146.01
4/14/2015	165657	LOVES COUNTRY STORE #214	EL PASO	TX	79928-0000	B BETZ	15202	0
4/16/2015	142355	LOVES TRAVEL STOP #318	INA	IL	62846-1010	B BETZ	15202	174
4/16/2015	142356	LOVES TRAVEL STOP #318	INA	IL	62846-1010	B BETZ	15202	0
4/20/2015	201808	LOVES TRAVEL STOPS #419	HOUSTON	TX	77009-0000	B BETZ	15202	173.06
4/20/2015	201809	LOVES TRAVEL STOPS #419	HOUSTON	TX	77009-0000	B BETZ	15202	0
4/23/2015	160017	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	191.21
4/23/2015	160018	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	0
4/27/2015	153437	LOVES TRAVEL STOP #282	JOPLIN	MO	64804-0000	B BETZ	15202	138.01
4/27/2015	153438	LOVES TRAVEL STOP #282	JOPLIN	MO	64804-0000	B BETZ	15202	0
4/30/2015	92417	LOVES TRAVEL STOPS #227	WOODSTOCK	AL	35111-0000	B BETZ	15202	158
4/30/2015	92418	LOVES TRAVEL STOPS #227	WOODSTOCK	AL	35111-0000	B BETZ	15202	0

ABC Trucking  
May Fuel Card Statement

<u>Date</u>	<u>Invoice</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>	<u>Driver</u>	<u>Unit #</u>	<u>Gallons</u>
5/2/2015	124057	FLYING J #698	JEFFERSONVILLE	OH	43128-0000	T EVANS	12811	199
5/5/2015	194135	FLYING J #660	CATLETTSBURG	KY	41129-0000	T EVANS	12811	184
5/11/2015	193455	KNOX FUEL STOP #487	FORNEY	TX	75126-0000	T EVANS	12811	50
5/12/2015	152104	FLYING J #606	TEXARKANA	AR	71854-0000	T EVANS	12811	169
5/18/2015	173204	PILOT 118	BENTON	AR	72018-5900	T EVANS	12811	186
5/25/2015	192159	FLYING J #606	TEXARKANA	AR	71854-0000	T EVANS	12811	195
5/27/2015	172944	PILOT 46	FRANKLIN	KY	42134-8247	T EVANS	12811	172
5/29/2015	152616	FLYING J #708	CARLISLE	PA	17013-0000	T EVANS	12811	169
5/4/2015	71526	LOVES TRAVEL STOP #358	HAMBURG	PA	19526-0000	P SMITH	13822	105
5/6/2015	160614	LOVES TRAVEL STOP #323	MARION	IN	46952-4200	P SMITH	13822	189.01
5/9/2015	143606	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	177
5/10/2015	161540	LOVES TRAVEL STOP #372	ONTARIO	OR	97914-0000	P SMITH	13822	167.01
5/13/2015	104934	LOVES TRAVEL STOP #301	POST FALLS	ID	83854-0000	P SMITH	13822	152
5/14/2015	184617	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	187
5/18/2015	84730	LOVES TRAVEL STOPS #303	WADDY	KY	40076-0000	P SMITH	13822	163
5/21/2015	94206	LOVES TRAVEL STOPS #418	GRAYSON	KY	41143-0000	P SMITH	13822	108
5/23/2015	180702	LOVES TRAVEL STOP #347	BOONVILLE	MO	65233-2870	P SMITH	13822	119
5/24/2015	122327	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	83
5/25/2015	150528	LOVES TRAVEL STOP #372	ONTARIO	OR	97914-0000	P SMITH	13822	157
5/28/2015	95111	LOVES TRAVEL STOP #301	POST FALLS	ID	83854-0000	P SMITH	13822	154
5/29/2015	214736	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	184
5/3/2015	140655	LOVES TRAVEL STOP #473	LEARY	TX	75501-0000	B BETZ	15202	150.01
5/3/2015	140656	LOVES TRAVEL STOP #473	LEARY	TX	75501-0000	B BETZ	15202	0
5/5/2015	164816	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	159
5/5/2015	164817	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	0
5/11/2015	110318	LOVES COUNTRY STORE #277	PRESCOTT	AR	71857-0000	B BETZ	15202	185.02
5/11/2015	110319	LOVES COUNTRY STORE #277	PRESCOTT	AR	71857-0000	B BETZ	15202	0
5/13/2015	152210	LOVES TRAVEL STOP #362	VINTON	LA	70668-6419	B BETZ	15202	128
5/13/2015	152211	LOVES TRAVEL STOP #362	VINTON	LA	70668-6419	B BETZ	15202	0
5/16/2015	180118	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	170.02
5/16/2015	180119	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	0
5/18/2015	164408	LOVES TRAVEL STOP #362	VINTON	LA	70668-6419	B BETZ	15202	158.04
5/18/2015	164409	LOVES TRAVEL STOP #362	VINTON	LA	70668-6419	B BETZ	15202	0
5/25/2015	184429	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	180.02
5/25/2015	184430	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	0
5/27/2015	173509	LOVES TRAVEL STOP #237	TALLULAH	LA	71282-4806	B BETZ	15202	133.04
5/27/2015	173510	LOVES TRAVEL STOP #237	TALLULAH	LA	71282-4806	B BETZ	15202	0
5/30/2015	171920	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	149.04
5/30/2015	171921	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	0
5/31/2015	152033	LOVES TRAVEL STOP #293	CLEVELAND	TX	77328-0000	B BETZ	15202	88.05
5/31/2015	152034	LOVES TRAVEL STOP #293	CLEVELAND	TX	77328-0000	B BETZ	15202	0

ABC Trucking  
June Fuel Card Statement

Date	Invoice	Vendor	City	State	Zip Code	Driver	Unit #	Gallons
6/2/2015	164701	PILOT 164	MAUSTON	WI	53948-0000	T EVANS	12811	178
6/7/2015	113956	PILOT 429	WEST MEMPHIS	AR	72301-3703	T EVANS	12811	225
6/9/2015	83916	LOVES TRAVEL STOP #393	MCCOMB	MS	39648-0000	T EVANS	12811	178
6/11/2015	175915	FLYING J #708	CARLISLE	PA	17013-0000	T EVANS	12811	202
6/17/2015	195744	PILOT 190	HAMPTON	NJ	08827-4004	T EVANS	12811	207
6/19/2015	92302	PILOT #478	LEAVENWORTH	IN	47137-0000	T EVANS	12811	107
6/23/2015	113916	PILOT 306	SAN ANTONIO	TX	78219-0000	T EVANS	12811	184
6/24/2015	185530	PILOT 46	FRANKLIN	KY	42134-8247	T EVANS	12811	168
6/30/2015	214725	FLYING J #660	CATLETTSBURG	KY	41129-0000	T EVANS	12811	195
6/2/2015	181535	LOVES TRAVEL STOP #324	MIFFLINVILLE	PA	18631-0000	P SMITH	13822	112
6/4/2015	184954	LOVES TRAVEL STOP #324	MIFFLINVILLE	PA	18631-0000	P SMITH	13822	160
6/7/2015	190547	LOVES TRAVEL STOP #363	OCALA	FL	34482-0000	P SMITH	13822	135.01
6/10/2015	110615	LOVES TRAVEL STOP 314	CHRISTIANA	TN	37037-5641	P SMITH	13822	172
6/11/2015	124937	LOVES TRAVEL STOP #321	CORBIN	KY	40701-4732	P SMITH	13822	174
6/13/2015	75048	LOVES TRAVEL STOP #306	DANDRIDGE	TN	37725-5633	P SMITH	13822	161
6/15/2015	172057	LOVES TRAVEL STOP #356	NORTH BALTIMORE	OH	45872-9792	P SMITH	13822	114
6/17/2015	104109	LOVES TRAVEL STOP #321	CORBIN	KY	40701-4732	P SMITH	13822	127
6/19/2015	72615	LOVES TRAVEL STOP #306	DANDRIDGE	TN	37725-5633	P SMITH	13822	159
6/21/2015	101735	LOVES TRAVEL STOP #309	AURORA	NE	68818-7004	P SMITH	13822	169
6/22/2015	164333	LOVES TRAVEL STOP #372	ONTARIO	OR	97914-0000	P SMITH	13822	173
6/24/2015	91759	LOVES TRAVEL STOP #301	POST FALLS	ID	83854-0000	P SMITH	13822	105
6/25/2015	174728	LOVES TRAVEL STOP #390	N PLATTE	NE	69101-0000	P SMITH	13822	173
6/3/2015	191346	LOVES TRAVEL STOP #383	SANDERS	KY	41083-0000	B BETZ	15202	192
6/3/2015	191347	LOVES TRAVEL STOP #383	SANDERS	KY	41083-0000	B BETZ	15202	0
6/8/2015	142547	LOVES COUNTRY STORE #279	MT VERNON	TX	75457-0000	B BETZ	15202	150.01
6/8/2015	142548	LOVES COUNTRY STORE #279	MT VERNON	TX	75457-0000	B BETZ	15202	0
6/11/2015	123757	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	179.02
6/11/2015	123758	LOVES TRAVEL STOP #346	COLUMBIA	TN	38401-7651	B BETZ	15202	0
6/14/2015	162538	LOVES TRAVEL STOP #475	SWEET WATER	TX	79556-0000	B BETZ	15202	182.05
6/14/2015	162539	LOVES TRAVEL STOP #475	SWEET WATER	TX	79556-0000	B BETZ	15202	0
6/16/2015	183221	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	168.02
6/16/2015	183222	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	0
6/21/2015	195744	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	191.03
6/21/2015	195745	LOVES TRAVEL STOP #313	MATTHEWS	MO	63867-9155	B BETZ	15202	0
6/23/2015	183452	LOVES TRAVEL STOP #237	TALLULAH	LA	71282-4806	B BETZ	15202	144.07
6/23/2015	183453	LOVES TRAVEL STOP #237	TALLULAH	LA	71282-4806	B BETZ	15202	0
6/28/2015	144810	LOVES TRAVEL STOP #343	TOOMSUBA	MS	39364-9762	B BETZ	15202	186.02
6/28/2015	144811	LOVES TRAVEL STOP #343	TOOMSUBA	MS	39364-9762	B BETZ	15202	0



PARENT ACCOUNT:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

REPORT FOR:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

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# Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (SD)	VIN
0004	13018001				

DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	EXC. CODES
		PREVIOUS ODOMETER										
04-07	13:23	1781 S US Highwa Jasper	IN A TERWISKE ( 7103	IP	374,491 10,990	DSL	114.046	2,499	285.00		285.00	FC,PR, TU
04-07	15:10	1781 S US Highwa Jasper	IN K COOPER (09 09112	IP	338,443	DSL	130.452	2,489	326.00		326.00	BU,FC, FD,PR, TU
04-07	15:14	1781 S US Highwa Jasper	IN H KNIES (091 09116	IP	338,516	DSL	113.050	2,498	282.40		282.40	BU,FC, FD,PR, TU
04-08	06:31	1781 S US Highwa Jasper	IN K Phillips 7107	IP	422,633	DSL	123.008	2,499	307.40		307.40	BU,FC, PR,TU
04-10	07:17	1781 S US Highwa Jasper	IN J BYRD (0710 7104	IP	384,722	DSL	129.652	2,499	324.00		324.00	BU,FC, PR,TU
04-10	09:26	1781 S US Highwa Jasper	IN C Zins (0710 7104	IP	295,258	DSL	118.127	2,499	295.20		295.20	BU,FC, FD,PR, TU
04-10	15:33	1781 S US Highwa Jasper	IN K COOPER (09 09112	IP	339,201	DSL	117.647	2,499	294.00		294.00	BU,FC, FD,PR, TU
04-10	15:59	1781 S US Highwa Jasper	IN M POPP 09114	IP	393,119	DSL	102.242	2,498	255.40		255.40	BU,FC, FD,PR, TU
04-10	16:21	1781 S US Highwa Jasper	IN R JONES (128 12806	IP	419,255	DSL	126.010	2,499	314.90		314.90	BU,FC, FD,PR, TU
04-10	19:25	1781 S US Highwa Jasper	IN A TERWISKE ( 7103	IP	312,139	DSL	72.258	2,498	180.50		180.50	BU,ET, FC,FD, PR,TU
04-11	12:45	1781 S US Highwa Jasper	IN D CHANLEY E	IP	257,335	OTH	1.800	51.470		51.47	51.47	BU,PR
04-11	13:29	1781 S US Highwa Jasper	IN P SMITH (138 13822	IP	365,839	DSL	144.018	2,499	359.90		359.90	BU,FC, PR,TU

TRANSACTION CODES:  
 IP = Indoor Payment Terminal

EXCEPTION CODES:  
 FC = Fuel Cost /Trans  
 PR = Allowed Products  
 TU = Fuel Units/Trans  
 BU = Fuel Units/Billing Cycle  
 FD = Fuel Trans/Day  
 ET = Purchase End Time

Batch 20150401273



# Purchase Activity Report

PARENT ACCOUNT:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

REPORT FOR:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

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CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0004	13018001				

DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	EXC. CODES
04-22	20:20	1781 S US Highwa Jasper IN	T EVANS (128 12811	IP	386,399	DSL	103.042	2.498	257.40		257.40	BU,ET, FC,FD, PR,TU
04-22	21:48	1781 S US Highwa Jasper IN	A TERWISKE ( 7103	IP	312,798	DSL	106.122	2.499	265.20		265.20	BU,ET, FC,FD, PR,TU
04-23	16:11	1781 S US Highwa Jasper IN	P Egloff (07 7109	IP	398,710	DSL	150.460	2.499	376.00		376.00	BU,FC, PR,TU
04-24	16:16	1781 S US Highwa Jasper IN	K Klem (0911 07104	IP	325,407	DSL	150.020	2.448	367.40		367.40	BU,FC, PR,TU
04-24	16:40	1781 S US Highwa Jasper IN	J FRANK (091 09111	IP	347,500	DSL	153.165	2.449	375.10		375.10	BU,FC, FD,PR, TU
* 04-26	09:07	1781 S US Highwa Jasper IN	P SMITH (138 13822	IP	628,454	DSL	129.044	2.448	315.90		315.90	BU,FC, PR,TU
04-28	06:27	1781 S US Highwa Jasper IN	K Phillips 7107	IP	425,881	DSL	115.006	2.499	289.90		289.90	BU,FC, PR,TU
05-01	06:17	1781 S US Highwa Jasper IN	K Phillips 7107	IP	426,637	DSL	110.004	2.499	274.90		274.90	BU,FC, PR,TU
<del>05-01</del>	<del>08:21</del>	<del>1781 S US Highwa Jasper IN</del>	<del>S Card</del>	<del>IP</del>	<del>50,223</del>	<del>DSL</del>	<del>22.755</del>	<del>2.645</del>	<del>60.30</del>		<del>60.30</del>	<del>BU,FD, PR,TU</del>
05-01	15:16	1781 S US Highwa Jasper IN	J FRANK (091 09111	IP	348,532	DSL	104.941	2.449	257.00		257.00	BU,FC, FD,PR, TU
05-01	16:30	1781 S US Highwa Jasper IN	H CHARLIE (0 09117	IP	9,117	DSL	150.020	2.499	374.90		374.90	BU,FC, FD,PR, TU
05-01	17:07	1781 S US Highwa Jasper IN	X COOPER (09 09112	IP	343,687	DSL	108.844	2.499	272.00		272.00	BU,FC, FD,PR, TU

TRANSACTION CODES:  
 IP = Indoor Payment Terminal

EXCEPTION CODES:  
 BU = Fuel Units/Billing Cycle  
 ET = Purchase End Time  
 FC = Fuel-Cost /Trans  
 FD = Fuel Trans/Day  
 PR = Allowed Products  
 TU = Fuel Units/Trans

Batch 20160401273



# Purchase Activity Report

PARENT ACCOUNT:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

REPORT FOR:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

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CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0004	13018001	-			

DATE MM-DD	TIME	SITE ADDRESS			PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	EXC. CODES
cont: 05-19	16:25	1781 S US Highwa	Jasper	IN	K Klem (0911) 07104	IP	329,512	DSL	150.020	2.539	380.90		380.90	BU,FC, FD,PR, TU
05-19	17:10	1781 S US Highwa	Jasper	IN	P Egloff (07) 7109	IP	404,444	DSL	147.302	2.539	374.00		374.00	BU,FC, FD,PR, TU
05-20	08:32	1781 S US Highwa	Jasper	IN	C Zins (0710) 7104	IP	301,988	DSL	113.785	2.539	288.90		288.90	BU,FC, TU
05-20	12:31	1781 S US Highwa	Jasper	IN	H BETZ (1070) 10704	IP	59,159	DSL	100.053	2.538	254.00		254.00	PR,TU BU,FC, FD,PR, TU
05-20	14:25	1781 S US Highwa	Jasper	IN	H CHARLIE (0) 09117	IP	9,117	DSL	150.000	2.539	380.90		380.90	BU,FC, TU
05-20	16:04	1781 S US Highwa	Jasper	IN	J Norris 12801	IP	488,547	DSL	150.117	2.538	381.10		381.10	BU,FC, FD,PR, TU
								OTH	2.000	13.820		27.64	27.64	TU BU,FC, FD,PR, TU
								SAL	1.000	1.930		1.93	1.93	TU BU,FC, FD,PR, TU
05-20	17:20	1781 S US Highwa	Jasper	IN	P SMITH (138) 13822	IP	379,181	DSL	131.006	2.689	352.30		352.30	TU BU,FC, FD,PR, TU
05-21	07:20	1781 S US Highwa	Jasper	IN	J BYRD (0710) 7106	IP	403,604	DSL	126.015	2.539	320.00		320.00	TU BU,FC, PR,TU
05-21	08:26	1781 S US Highwa	Jasper	IN	M LICHLYTER 7105	IP	184,715	DSL	135.485	2.539	344.00		344.00	BU,FC, FD,PR, TU

TRANSACTION CODES:  
 IP = Indoor Payment Terminal

EXCEPTION CODES:  
 BU = Fuel Units/Billing Cycle TU = Fuel Units/Trans  
 FC = Fuel Cost/Trans  
 FD = Fuel Trans/Day  
 PR = Allowed Products

Batch 20150501195



PARENT ACCOUNT:  
ABC TEST COMPANY INC  
777 Lucky Street  
Freedom, WI 54131

REPORT FOR:  
ABC TEST COMPANY INC  
777 Lucky Street  
Freedom, WI 54131

# Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0003	13018001	-			

DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	EXC. CODES
05-17	17:28	1781 S US Highwa Jasper IN	R BOEGLIN (1) 10705	IP	639,265	DSL	100.039	2.538	263.90		253.90	BU,FC,
05-18	08:06	1781 S US Highwa Jasper IN	J WELLMAYER 99199	IP	311,511	DSL	60.520	2.538	153.60		153.60	PR,TU BU,FC,
05-18	23:11	1781 S US Highwa Jasper IN	A TERWISKE ( 7103	IP	317,026	DSL	81.324	2.538	206.40		206.40	PR,TU BU,ET, FC,FD,
05-20	23:10	1781 S US Highwa Jasper IN	A TERWISKE ( 7103	IP	317,690	DSL	101.235	2.538	257.00		257.00	PR,TU BU,ET, FC,PR,
05-21	14:48	1781 S US Highwa Jasper IN	J FRANK (091 09111	IP	352,052	DSL	138.484	2.538	351.60		351.60	TU BU,FC,
05-22	10:00	1781 S US Highwa Jasper IN	D CHANLEY (1 13825	IP	429,316	DSL	123.513	2.539	313.60		313.60	PR,TU BU,FC,
05-22	15:33	1781 S US Highwa Jasper IN	E SCHMITT (0 7101	IP	288,851	DSL	144.305	2.539	366.40		366.40	PR,TU BU,FC, FD,PR,
05-23	10:56	1781 S US Highwa Jasper IN	P SMITH (138 13822	IP	380,886	DSL	128.002	2.539	325.00		325.00	TU BU,FC,
05-25	14:00	1781 S US Highwa Jasper IN	J Norris 12811	IP	489,184	DSL	102.268	2.539	259.70		259.70	PR,TU BU,DY, FC,PR,
05-26	14:04	1781 S US Highwa Jasper IN	A TERWISKE ( 7103	IP	318,375	DSL	104.265	2.538	264.70		264.70	TU BU,FC, PR,TU
05-27	06:38	1781 S US Highwa Jasper IN	J BYRD (0710 7106	IP	404,465	DSL	132.714	2.539	337.00		337.00	PR,TU BU,FC, PR,TU
05-27	08:47	1781 S US Highwa Jasper IN	A SCHMITT (0 7108	IP	377,365	DSL	136.782	2.539	347.30	3.59	3.59	BU,FC, FD,PR, TU BU,FC, FD,PR, TU

TRANSACTION CODES:  
IP = Indoor Payment Terminal

EXCEPTION CODES:  
 BU = Fuel Units/Billing Cycle      ET = Purchase End Time  
 FC = Fuel Cost /Trans              FD = Fuel Trans/Day  
 PR = Allowed Products              DY = Days not Allowed  
 TU = Fuel Units/Trans

Batch 20150501193



# Purchase Activity Report

PARENT ACCOUNT:  
 KIMBALL INT TRANSIT  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

REPORT FOR:  
 ABC TEST COMPANY INC  
 777 Lucky Street  
 Freedom, WI 54131

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CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0003	13018001				

DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	EXC. CODES
06-27	18:06	1781 S US Highwa Jasper IN	M POND (138) 13813	IP	8,277	SAL DSL	1.000 70.002	3.370 1.636	3.37 177.70	3.37	3.37	BU,PR BU,FC
06-27	04:29	1781 S US Highwa Jasper IN	M GARCIA (05) 7600	IP	510,247	OTH	1.000	24.066	24.06		24.06	PR,TU BU,PR ST
06-01	20:27	1781 S US Highwa Jasper IN	P SMITH (138) 13822	IP	385,629	DSL	137.009	2.539	347.90		347.90	BU,ET, FC,PR, TU
06-03	16:12	1781 S US Highwa Jasper IN	J BYRD (0710) 7106	IP	406,153	DSL	118.963	2.589	308.00		308.00	BU,FC, PR,TU
06-04	15:57	1781 S US Highwa Jasper IN	J FRANK (091) 09111	IP	354,606	DSL	151.035	2.588	391.00		391.00	BU,FC, PR,TU
06-04	17:09	1781 S US Highwa Jasper IN	H CHARLIE (0) 09117	IP	9,117	DSL	150.114	2.530	379.80		379.80	BU,FC, FD,PR, TU
06-04	18:02	1781 S US Highwa Jasper IN	J Moriarty ( ) 1239	IP	561,558	DSL	138.322	2.530	350.00		350.00	BU,FC, FD,PR, TU
06-05	07:30	1781 S US Highwa Jasper IN	C Zins (0710) 7104	IP	395,265	DSL	133.113	2.539	338.00		338.00	BU,FC, PR,TU
06-05	10:19	1781 S US Highwa Jasper IN	J FREE (1490) 14907	IP	177,889	DSL	80.397	2.529	203.40		203.40	BU,FC, FD,PR, TU

TRANSACTION CODES:  
 IP = Indoor Payment Terminal

EXCEPTION CODES:  
 BU = Fuel Units/Billing Cycle    ST = Purchase Start Time  
 PR = Allowed Products            ET = Purchase End Time  
 FC = Fuel Cost /Trans            FD = Fuel Trans/Day  
 TU = Fuel Units/Trans

Batch 20150600865



Note: This is recorded on the local vendor statement

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Welcome to Sternbergs 24 N More  
1781 Hwy 231 South  
Jasper, IN 47546  
812-481-1036

STERNBERG CITGO TRK  
1781 S US HIGHWAY  
JASPER IN  
00G13018001-04

04/11/2015 1:29:30 PM  
Register: 2 Trans #: 5655 Op ID: 1892  
Your cashier: Sarah

REG DIESEL CA PUMP# 9  
144.007 GAL @ \$ 2.499/GAL \$359.90 99

Subtotal = \$359.90

Tax = \$0.00

Total = \$359.90

Change Due = \$0.00

Credit \$359.90

XXXXXXXXXXXXXXXX8281 CITGO BUSINESS

INVOICE: 132930

AUTH 00-334233 REF 97000670287

SALE

Match: b/ Seq Num: 28

Term ID: 2

Vehicle Card Number: 00041

I agree to pay the above total amount  
according to the card issuer agreement

Thank You for Shopping With Us!!

Detail fuel examination  
Unit 13822 2nd Qtr., 2015

Audited fuel

3/28/2015	NE	148
3/29/2015	ID	142
3/31/2015	ID	164
4/3/2015	NE	194
4/6/2015	KY	163
4/7/2015	OT	135
4/11/2015	IN	144
4/12/2015	NE	138
4/14/2015	OR	189
4/16/2015	ID	152
4/18/2015	NE	196
4/21/2015	MO	180
4/23/2015	LA	186
4/24/2015	IL	109
5/9/2015	NE	177
5/10/2015	OR	167
5/13/2015	ID	152
5/14/2015	NE	187
5/18/2015	KY	163
5/20/2015	IN	131
5/21/2015	KY	108
5/23/2015	MO	119
5/23/2015	IN	128
5/24/2015	NE	83
5/25/2015	OR	157
5/28/2015	ID	154
5/29/2015	NE	184
6/1/2015	IN	137
6/2/2015	PA	112
6/4/2015	PA	160
6/10/2015	TN	172
6/11/2015	KY	174
6/13/2015	TN	161
6/15/2015	OH	114
6/17/2015	KY	127
6/19/2015	TN	159

5,466

**Unit 13822 Summary**

State	Audited	Reported	Difference
ID	764	764	0
IL	109	109	0
IN	540	858	-318
KY	735	735	0
LA	186	186	0
MO	299	299	0
NE	1307	1307	0
OH	114	114	0
OR	513	513	0
OT	135		135
PA	272	272	0
TN	492	492	0
	5466	5649	-183

**Reconciliation of differences:**

4/7/2015	OT	135	
			PA fuel purchase recorded on driver trip sheet, but not on fuel vendor statement
4/26/2015	IN	-129	
			IN fuel purchase not recorded on driver document (odometer on statement doesn't match unit)
5/6/2015	IN	-189	
			IN fuel purchase not recorded on driver document (no trip on this date & not on any route for this unit)
Total		<u>-183</u>	

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StartDate	StartTime	EndDate	EndTime	Unit Num	Active State	NonToll Miles	TollMiles	Mileage			Start		End		StartOdom	EndOdom	StartLat	EndLat	StartLong	EndLong
								Date In	State	HwyNum	StartLoc	City	State	EndLoc						
20150331	224900	20150401	000000	1	IN	00000	00000	20150331	Local	3.6 W	Ren IN	3.6 W	Ren IN	0001212845	0001212845	0405622N	0405622N	0871252W	0871252W	
20150401	000000	20150401	004200	1	IN	00000	00000	20150401	Local	3.6 W	Ren IN	3.6 W	Ren IN	0001212845	0001212845	0405622N	0405625N	0871252W	0871252W	
20150401	004200	20150401	004500	1	IN	00002	00000	20150401	IN-114	3.6 W	Ren IN	4.5 W	Ren IN	0001212845	0001212846	0405625N	0405727N	0871252W	0871353W	
20150401	004500	20150401	010000	1	IN	00016	00000	20150401	I-65	4.5 W	Ren IN	4.4 W	Den IN	0001212846	0001212862	0405727N	0411023N	0871353W	0871635W	
20150401	010000	20150401	011500	1	IN	00009	00000	20150401	I-65	4.4 W	Den IN	0.4 E	Dinw IN	0001212862	0001212871	0411023N	0411716N	0871635W	0871735W	
20150401	011500	20150401	011500	1	IN	00000	00000	20150401	Local	0.4 E	Dinw IN	0.5 E	Dinw IN	0001212871	0001212871	0411716N	0411715N	0871735W	0871734W	
20150401	011500	20150401	112100	1	IN	00000	00000	20150401	Local	0.5 E	Dinw IN	0.5 E	Dinw IN	0001212871	0001212871	0411715N	0411715N	0871734W	0871734W	
20150401	112100	20150401	120900	1	IN	00000	00000	20150401	Local	0.5 E	Dinw IN	0.4 E	Dinw IN	0001212871	0001212871	0411715N	0411718N	0871734W	0871737W	
20150401	120900	20150401	121500	1	IN	00004	00000	20150401	Local	0.4 E	Dinw IN	0.5 W	Sou IN	0001212871	0001212875	0411718N	0411959N	0871737W	0871821W	
20150401	121500	20150401	122100	1	IN	00007	00000	20150401	I-65	0.5 W	Sou IN	4.0 SE	Mer IN	0001212875	0001212881	0411959N	0412534N	0871821W	0871916W	
20150401	122100	20150401	123000	1	IN	00009	00000	20150401	I-65	4.0 SE	Mer IN	2.8 S	Gary IN	0001212881	0001212890	0412534N	0413324N	0871916W	0871838W	
20150401	123000	20150401	124200	1	IN	00012	00000	20150401	I-80	2.8 S	Gary IN	1.7 NE	Lan IL	0001212890	0001212903	0413324N	0413439N	0871838W	0873140W	
20150401	123000	20150401	124200	1	IL	00000	00000	20150401	I-80	2.8 S	Gary IN	1.7 NE	Lan IL	0001212890	0001212903	0413324N	0413439N	0871838W	0873140W	
20150401	124200	20150401	124500	1	IL	00001	00001	20150401	I-80	1.7 NE	Lan IL	1.8 SW	Cali IL	0001212903	0001212905	0413439N	0413440N	0873140W	0873425W	
20150401	124500	20150401	125000	1	IL	00000	00005	20150401	I-80	1.8 SW	Cali IL	0.5 SE	Haze IL	0001212905	0001212910	0413440N	0413442N	0873425W	0874023W	
20150401	125000	20150401	130000	1	IL	00000	00010	20150401	I-294	0.5 SE	Haze IL	1.1 W	Chic IL	0001212910	0001212920	0413442N	0414048N	0874023W	0874634W	
20150401	130000	20150401	131500	1	IL	00000	00011	20150401	I-294	1.1 W	Chic IL	3.1 SW	Indi IL	0001212920	0001212931	0414048N	0414657N	0874634W	0875427W	
20150401	131500	20150401	132100	1	IL	00000	00005	20150401	I-294	3.1 SW	Indi IL	0.8 S	Yorkf IL	0001212931	0001212936	0414657N	0415101N	0875427W	0875526W	
20150401	132100	20150401	133000	1	IL	00004	00003	20150401	Local	0.8 S	Yorkf IL	1.2 SE	Glen IL	0001212936	0001212944	0415101N	0415059N	0875526W	0880203W	
20150401	133000	20150401	134500	1	IL	00005	00004	20150401	I-355	1.2 SE	Glen IL	0.4 SE	Caro IL	0001212944	0001212952	0415059N	0415401N	0880203W	0880656W	
20150401	134500	20150401	134700	1	IL	00000	00000	20150401	Local	0.4 SE	Caro IL	0.3 SE	Caro IL	0001212952	0001212952	0415401N	0415403N	0880656W	0880704W	
20150401	134700	20150401	135800	1	IL	00000	00000	20150401	Local	0.3 SE	Caro IL	0.3 SE	Caro IL	0001212952	0001212952	0415403N	0415404N	0880704W	0880704W	
20150401	135800	20150401	142100	1	IL	00000	00000	20150401	Local	0.3 SE	Caro IL	0.3 SE	Caro IL	0001212952	0001212952	0415404N	0415404N	0880704W	0880704W	
20150401	142100	20150401	143100	1	IL	00000	00000	20150401	Local	0.3 SE	Caro IL	0.2 SE	Caro IL	0001212952	0001212953	0415404N	0415407N	0880704W	0880705W	



StartDate	StartTime	EndDate	EndTime	Unit	State	Non Toll	Toll	HwyNum	StartLocCity	Start Loc	EndLocCity	State	StartOdom	EndOdom	StartLat	EndLat	StartLong	EndLong
20150331	224900	20150401	124200	1	IN	57	0 Local	3.6 W	Rensselaer	IN	1.7 NE Lansing	IL	0001212845	0001212903	0405622N	0413439N	0871252W	0873140W
20150401	124200	20150401	194200	1	IL	100	126 I-80	1.7 NE	Lansing	IL	1.0 SW Le Claire	IA	0001212903	0001213130	0413439N	0413459N	0873140W	0902159W
20150401	194200	20150401	224200	1	IA	157	0 I-80	1.0 SW	Le Claire	IA	3.8 SE Oskaloosa	IA	0001213130	0001213287	0413459N	0411534N	0902159W	0923530W
20150401	224200	20150402	202200	1	IA	0	0 Local	3.8 SE	Oskaloosa	IA	3.9 SE Oskaloosa	IA	0001213287	0001213287	0411534N	0411531N	0923530W	0923531W
20150402	202200	20150403	213600	1	IA	24	0 Local	3.9 SE	Oskaloosa	IA	5.9 NW Sigourney	IA	0001213287	0001213310	0411531N	0412239N	0923531W	0921747W
20150403	213600	20150404	224400	1	IA	312	0 Local	5.9 NW	Sigourney	IA	2.7 SE Omaha	NE	0001213310	0001213616	0412239N	0411354N	0921747W	0955446W
20150404	224400	20150404	234500	1	NE	51	0 I-80	2.7 SE	Omaha	NE	2.1 S Greenwood	NE	0001213616	0001213656	0411354N	0405553N	0955446W	0962632W
20150404	234500	20150405	201500	1	NE	419	0 I-80	2.1 S	Greenwood	NE	0.7 E Pine Bluffs	WY	0001213656	0001214080	0405553N	0411047N	0962632W	1040319W
20150405	201500	20150405	234500	1	WY	217	0 I-80	0.7 E	Pine Bluffs	WY	1.4 N Creston	WY	0001214080	0001214299	0411047N	0414325N	1040319W	1074458W
20150405	234500	20150406	124900	1	WY	186	0 I-80	1.4 N	Creston	WY	4.8 NE Wahsatch	UT	0001214299	0001214487	0414325N	0411456N	1074458W	1110256W
20150406	124900	20150406	233200	1	UT	265	0 I-80	4.8 NE	Wahsatch	UT	32.8 W Stone	ID	0001214487	0001214752	0411456N	0420005N	1110256W	1125004W
20150406	233200	20150406	234500	1	ID	14	0 I-84	32.8 W	Stone	ID	1.7 NW Juniper	ID	0001214752	0001214766	0420005N	0420959N	1125004W	1125951W
20150406	234500	20150407	225100	1	ID	492	0 I-84	1.7 NW	Juniper	ID	6.7 W Snowville	UT	0001214766	0001215262	0420959N	0415955N	1125951W	1124958W
20150407	225100	20150407	233400	1	UT	45	0 I-84	6.7 W	Snowville	UT	2.5 SE Elwood	UT	0001215262	0001215308	0415955N	0414056N	1124958W	1120820W
20150407	233400	20150408	185300	1	UT	105	0 Local	2.5 SE	Elwood	UT	4.5 W Evanston	WY	0001215308	0001215414	0414056N	0411450N	1120820W	1110245W
20150408	185300	20150408	234500	1	WY	262	0 I-80	4.5 W	Evanston	WY	1.8 SW Old Brooks Pl	WY	0001215414	0001215679	0411450N	0413946N	1110245W	1062130W
20150408	234500	20150409	114500	1	WY	106	0 I-80	1.8 SW	Old Brooks Pl	WY	3.9 N Wellington	CO	0001215679	0001215803	0413946N	0404533N	1062130W	1045933W
20150409	114500	20150409	172600	1	CO	181	0 I-25	3.9 N	Wellington	CO	1.7 W Gleason	WY	0001215803	0001215971	0404533N	0410006N	1045933W	1045421W
20150409	172600	20150409	212100	1	WY	95	0 I-25	1.7 W	Gleason	WY	1.1 SE Torrington	WY	0001215971	0001216067	0410006N	0420321N	1045421W	1040954W
20150409	212100	20150410	004100	1	WY	7	0 Local	1.1 SE	Torrington	WY	7.0 W Henry	NE	0001216067	0001216074	0420321N	0420009N	1040954W	1040307W
20150410	004100	20150410	182600	1	NE	478	0 US-26	7.0 W	Henry	NE	4.1 W Council Bluffs	IA	0001216074	0001216557	0420009N	0411353N	1040307W	0955438W
20150410	182600	20150410	234500	1	IA	304	0 I-80	4.1 W	Council Bluffs	IA	0.2 W Keswick	IA	0001216557	0001216856	0411353N	0412709N	0955438W	0921433W
20150410	234500	20150411	125200	1	IA	15	0 IA-22	0.2 W	Keswick	IA	5.8 NW Sigourney	IA	0001216856	0001216865	0412709N	0412239N	0921433W	0921746W
20150411	125200	20150412	174900	1	IA	0	0 Local	5.8 NW	Sigourney	IA	5.8 NW Sigourney	IA	0001216865	0001216865	0412239N	0412239N	0921746W	0921746W
20150412	174900	20150413	202800	1	IA	0	0 Local	5.8 NW	Sigourney	IA	5.8 NW Sigourney	IA	0001216865	0001216865	0412239N	0412239N	0921746W	0921746W
20150413	202800	20150414	204600	1	IA	0	0 Local	5.8 NW	Sigourney	IA	5.8 NW Sigourney	IA	0001216865	0001216865	0412239N	0412239N	0921746W	0921746W
20150414	204600	20150415	202500	1	IA	0	0 Local	5.8 NW	Sigourney	IA	5.9 NW Sigourney	IA	0001216865	0001216865	0412239N	0412239N	0921746W	0921747W
20150415	202500	20150416	202200	1	IA	0	0 Local	5.9 NW	Sigourney	IA	5.9 NW Sigourney	IA	0001216865	0001216865	0412239N	0412239N	0921747W	0921747W

StartDate	StartTime	EndDate	EndTime	UnitNun	ActiveState	NonTollMil	TollMiles	Audited GPS miles	Rept miles	Diff	HwyNum	StartLocCity	StartLocS tate	EndLocCity	EndLocS tate
20150629	234500	20150630	225500	1	WI	448	0	1149	1147		2 I-94	4.2 NW Hixton	WI	2.1 NE Dubuque	IA
20150405	201500	20150405	234500	1	WY	217	0				I-80	0.7 E Pine Bluffs	WY	1.4 N Creston	WY
20150405	234500	20150406	124900	1	WY	186	0				I-80	1.4 N Creston	WY	4.8 NE Wahsatch	UT
20150408	185300	20150408	234500	1	WY	262	0				I-80	4.5 W Evanston	WY	1.8 SW Old Brooks Place	WY
20150408	234500	20150409	114500	1	WY	106	0				I-80	1.8 SW Old Brooks Place	WY	3.9 N Wellington	CO
20150409	172600	20150409	212100	1	WY	95	0				I-25	1.7 W Gleason	WY	1.1 SE Torrington	WY
20150409	212100	20150410	004100	1	WY	7	0				Local	1.1 SE Torrington	WY	7.0 W Henry	NE
20150419	181600	20150419	234500	1	WY	247	0				I-80	0.8 E Pine Bluffs	WY	0.3 NW Robinson	WY
20150419	234500	20150420	122400	1	WY	155	0				I-80	0.3 NW Robinson	WY	4.7 NE Wahsatch	UT
20150422	163200	20150422	233000	1	WY	369	0				Local	4.4 W Evanston	WY	2.7 NW Warren	CO
20150503	210200	20150503	235800	1	WY	193	0				I-80	0.8 E Pine Bluffs	WY	3.7 W Rawlins	WY
20150503	235800	20150504	115400	1	WY	210	0				Local	3.7 W Rawlins	WY	4.7 NE Wahsatch	UT
20150505	170200	20150505	234500	1	WY	342	0				I-80	4.3 W Evanston	WY	1.5 NW Laramie	WY
20150505	234500	20150506	012200	1	WY	92	0				I-80 Busir	1.5 NW Laramie	WY	20.6 W Kimball	NE
20150517	203900	20150517	234500	1	WY	178	0				I-80	0.8 E Pine Bluffs	WY	10.6 E Rawlins	WY
20150517	234500	20150518	130500	1	WY	224	0				I-80	10.6 E Rawlins	WY	4.8 NE Wahsatch	UT
20150519	233900	20150519	234500	1	WY	6	0				I-80	4.4 W Evanston	WY	1.1 E Evanston	WY
20150519	234500	20150520	173600	1	WY	362	0				I-80	1.1 E Evanston	WY	2.6 NW Warren	CO
20150520	235800	20150520	235800	1	WY	0	0				I-25	1.8 W Gleason	WY	1.8 W Gleason	WY
20150520	235800	20150521	172400	1	WY	102	0				I-25	1.8 W Gleason	WY	6.8 W Henry	NE
20150609	173800	20150609	234500	1	WY	343	0				I-80	0.7 E Pine Bluffs	WY	7.2 SW Granger	WY
20150609	234500	20150610	120100	1	WY	60	0				I-80	7.2 SW Granger	WY	4.8 NE Wahsatch	UT
20150610	234200	20150610	235400	1	WY	11	0				US-30	0.1 W Border Junction	WY	0.5 NE Cokeville	WY
20150610	235400	20150611	215900	1	WY	391	0	4158	4152		6 Local	0.5 NE Cokeville	WY	2.6 NW Warren	CO
<b>1 Total</b>						<b>27666</b>	<b>517</b>	<b>28183</b>	<b>28122</b>	<b>61</b>					

Note: These differences are deemed to be due to the adjustments made to get the GPS miles to equal the odometer miles (done on a monthly basis).

End. odom.	1240966
Beg. odom.	1212845
Total odom. miles	28121