

Truck 302 – GPS Vendor 3 and Traditional Fuel receipts

- GPS Vendor 3 reports chronologically as truck travels the distance by state with odometer readings at the entry and exit of every state and the lat/lon coordinates.
 - **Question:** How would you recreate the route and verify distance assigned to each jurisdiction? Or, would the available information be acceptable and verifiable?

- There can be a difference between distance calculated by GPS coordinates and distance using odometer readings at jurisdiction borders. (In this case less than a 1% difference-see Summary tab of report)
 - **Question:** Which distance would be given preference in an audit?

- GPS Vendor 3 device broke down between 8/1/17 - 9/9/17 and no GPS data is available.
 - **Question:** What methods upon audit are acceptable to account for the gap in the distance by jurisdiction for this period?
 - Route truck by fuel stops?
 - Spread gap by historical proration of fleet/of truck?
 - Spread gap based on current travel history of truck?
 - Other?

- When missing distance is added to the record, the MPG becomes too high.
 - **Question:** Would an audit adjustment be appropriate?
 - If so, what type of adjustment would be made?

	A	F	G	H	I	J	K	L	M	N	O	P
7	Device Name	Fuel Tax Jurisdiction	Fuel Tax Is Ifta Jurisdiction	Fuel Tax Enter Time	Fuel Tax Enter Odometer	Fuel Tax Exit Time	Fuel Tax Exit Odometer	Fuel Tax Distance	Fuel Tax Gps Distance	Fuel Tax Odometer Offset	Fuel Tax Latitude	Fuel Tax Longitude
8	302	PA	TRUE	2017/07/01 00:00:00	314276	2017/07/01 12:30:16	314453	177	177	0	42.25213	-79.76192
9	302	NY	TRUE	2017/07/01 12:30:16	314453	2017/07/01 17:56:10	314518	65	65	0	42.25266	-79.76192
10	302	PA	TRUE	2017/07/01 17:56:10	314518	2017/07/01 19:14:10	314566	47	47	0	41.93745	-80.51933
11	302	OH	TRUE	2017/07/01 19:14:10	314566	2017/07/02 00:54:30	314882	316	315	0	39.10100	-84.49581
12	302	KY	TRUE	2017/07/02 00:54:30	314882	2017/07/02 13:10:53	315236	355	354	0	36.50221	-88.89936
13	302	TN	TRUE	2017/07/02 13:10:53	315236	2017/07/04 17:02:44	315815	579	578	0	36.59565	-82.24337
14	302	VA	TRUE	2017/07/04 17:02:44	315815	2017/07/05 13:53:08	316266	451	450	0	36.55074	-76.37669
15	302	NC	TRUE	2017/07/05 13:53:08	316266	2017/07/05 18:03:28	316336	70	70	0	36.55074	-76.37626
16	302	VA	TRUE	2017/07/05 18:03:28	316336	2017/07/05 22:53:01	316563	227	226	0	38.96838	-77.17946
17	302	MD	TRUE	2017/07/05 22:53:01	316563	2017/07/06 00:44:39	316642	79	78	0	39.72111	-76.65461
18	302	PA	TRUE	2017/07/06 00:44:39	316642	2017/07/06 14:57:12	316772	130	130	0	40.67192	-75.17793
19	302	NJ	TRUE	2017/07/06 14:57:12	316772	2017/07/06 16:59:04	316804	32	30	0	40.92593	-74.65366
20	302	NH	TRUE	2017/07/06 16:59:04	316804	2017/07/07 01:47:37	317189	385	319	0	44.00115	-70.99668
21	302	ME	TRUE	2017/07/07 01:47:37	317189	2017/07/07 01:51:40	317191	2	2	0	44.02175	-70.99782
22	302	NH	TRUE	2017/07/07 01:51:40	317191	2017/07/07 01:54:58	317192	1	1	0	44.03734	-70.99828
23	302	ME	TRUE	2017/07/07 01:54:58	317192	2017/07/07 13:29:45	317194	1	1	0	44.03743	-70.99829
24	302	NH	TRUE	2017/07/07 13:29:45	317194	2017/07/07 13:32:57	317195	1	1	0	44.02166	-70.99782
25	302	ME	TRUE	2017/07/07 13:32:57	317195	2017/07/07 13:36:36	317197	2	2	0	44.00129	-70.99670
26	302	NH	TRUE	2017/07/07 13:36:36	317197	2017/07/07 22:11:50	317392	195	194	0	42.88418	-72.55252
27	302	VT	TRUE	2017/07/07 22:11:50	317392	2017/07/07 22:25:25	317404	12	12	0	42.73013	-72.57023
28	302	MA	TRUE	2017/07/07 22:25:25	317404	2017/07/08 00:11:27	317478	74	74	0	42.38995	-73.39668
29	302	NY	TRUE	2017/07/08 00:11:27	317478	2017/07/08 16:08:31	317691	213	212	0	41.99990	-76.53270
30	302	PA	TRUE	2017/07/08 16:08:31	317691	2017/07/08 16:09:26	317692	1	1	0	42.00014	-76.55240
31	302	NY	TRUE	2017/07/08 16:09:26	317692	2017/07/08 20:01:26	317898	206	206	0	42.13023	-79.76210
32	302	PA	TRUE	2017/07/08 20:01:26	317898	2017/07/08 20:43:10	317942	44	44	0	41.93744	-80.51933
33	302	OH	TRUE	2017/07/08 20:43:10	317942	2017/07/10 01:37:12	318123	181	180	0	42.69839	-84.64113
34	302	MI	TRUE	2017/07/10 01:37:12	318123	2017/07/14 19:03:53	320243	2120	407	0	41.72633	-83.68900
35	302	OH	TRUE	2017/07/14 19:03:53	320243	2017/07/14 23:24:37	320462	219	218	0	41.18453	-80.51928
36	302	PA	TRUE	2017/07/14 23:24:37	320462	2017/07/15 16:45:54	320926	464	463	0	41.99795	-75.75172
37	302	NY	TRUE	2017/07/15 16:45:54	320926	2017/07/17 17:59:47	321300	374	373	0	42.25267	-79.76192
38	302	PA	TRUE	2017/07/17 17:59:47	321300	2017/07/17 18:41:45	321347	46	46	0	41.93746	-80.51933
39	302	OH	TRUE	2017/07/17 18:41:45	321347	2017/07/18 00:06:17	321655	308	307	0	39.83101	-84.81387
40	302	IN	TRUE	2017/07/18 00:06:17	321655	2017/07/18 03:01:56	321813	158	158	0	39.43666	-87.53133
41	302	IL	TRUE	2017/07/18 03:01:56	321813	2017/07/18 09:15:26	321973	160	159	0	38.64598	-90.17833
42	302	MO	TRUE	2017/07/18 09:15:26	321973	2017/07/18 18:38:29	322250	277	277	0	36.49855	-90.53977
43	302	AR	TRUE	2017/07/18 18:38:29	322250	2017/07/19 00:42:55	322375	126	126	0	36.49854	-90.53980

	A	F	G	H	I	J	K	L	M	N	O	P
7	Device Name	Fuel Tax Jurisdiction	Fuel Tax Is Ifta Jurisdiction	Fuel Tax Enter Time	Fuel Tax Enter Odometer	Fuel Tax Exit Time	Fuel Tax Exit Odometer	Fuel Tax Distance	Fuel Tax Gps Distance	Fuel Tax Odometer Offset	Fuel Tax Latitude	Fuel Tax Longitude
44	302	MO	TRUE	2017/07/19 00:42:55	322375	2017/07/19 03:17:49	322472	97	96	0	37.02362	-89.21130
45	302	IL	TRUE	2017/07/19 03:17:49	322472	2017/07/20 01:00:30	322776	304	304	0	40.11755	-87.53169
46	302	IN	TRUE	2017/07/20 01:00:30	322776	2017/07/20 14:38:59	323066	290	290	0	39.83068	-84.81387
47	302	OH	TRUE	2017/07/20 14:38:59	323066	2017/07/20 21:14:51	323385	319	318	0	41.93712	-80.51933
48	302	PA	TRUE	2017/07/20 21:14:51	323385	2017/07/20 21:55:26	323429	44	44	0	42.12939	-79.76206
49	302	NY	TRUE	2017/07/20 21:55:26	323429	2017/07/21 13:46:08	323750	321	319	0	41.99796	-75.75227
50	302	PA	TRUE	2017/07/21 13:46:08	323750	2017/07/21 20:30:37	323999	249	250	0	39.72110	-76.65490
51	302	MD	TRUE	2017/07/21 20:30:37	323999	2017/07/21 21:46:31	324076	78	77	0	38.96840	-77.17975
52	302	VA	TRUE	2017/07/21 21:46:31	324076	2017/07/23 17:57:21	324449	373	373	0	38.96838	-77.17948
53	302	MD	TRUE	2017/07/23 17:57:21	324449	2017/07/23 19:28:18	324537	88	87	0	39.72243	-78.15817
54	302	PA	TRUE	2017/07/23 19:28:18	324537	2017/07/24 17:59:23	324927	390	388	0	41.18484	-80.51928
55	302	OH	TRUE	2017/07/24 17:59:23	324927	2017/07/24 20:33:34	324934	7	7	0	41.18455	-80.51928
56	302	PA	TRUE	2017/07/24 20:33:34	324934	2017/07/25 14:57:27	325385	451	450	0	39.81900	-75.45028
57	302	DE	TRUE	2017/07/25 14:57:27	325385	2017/07/25 17:17:20	325415	30	30	0	39.83824	-75.53999
58	302	PA	TRUE	2017/07/25 17:17:20	325415	2017/07/26 06:29:48	325731	315	313	0	41.35773	-74.69545
59	302	NY	TRUE	2017/07/26 06:29:48	325731	2017/07/26 07:38:30	325802	72	71	0	41.38903	-73.54266
60	302	CT	TRUE	2017/07/26 07:38:30	325802	2017/07/26 09:31:16	325901	99	98	0	42.03027	-72.13618
61	302	MA	TRUE	2017/07/26 09:31:16	325901	2017/07/26 11:38:12	326000	99	98	0	42.88081	-70.88284
62	302	NH	TRUE	2017/07/26 11:38:12	326000	2017/07/26 12:29:40	326018	18	18	0	43.09263	-70.76633
63	302	ME	TRUE	2017/07/26 12:29:40	326018	2017/07/27 16:26:54	326255	237	236	0	43.09283	-70.76665
64	302	NH	TRUE	2017/07/27 16:26:54	326255	2017/07/27 16:43:26	326271	16	16	0	42.88128	-70.88365
65	302	MA	TRUE	2017/07/27 16:43:26	326271	2017/07/27 19:55:47	326360	89	89	0	42.02412	-71.86086
66	302	CT	TRUE	2017/07/27 19:55:47	326360	2017/07/27 23:59:44	326505	145	144	0	40.99454	-73.65954
67	302	NY	TRUE	2017/07/27 23:59:44	326505	2017/07/28 00:34:15	326536	31	31	0	41.11288	-74.16284
68	302	NJ	TRUE	2017/07/28 00:34:15	326536	2017/07/28 10:35:32	326598	62	62	0	40.85154	-73.95208
69	302	NY	TRUE	2017/07/28 10:35:32	326598	2017/07/28 15:01:51	326699	101	100	0	40.85159	-73.95206
70	302	NJ	TRUE	2017/07/28 15:01:51	326699	2017/07/28 16:28:07	326771	73	72	0	40.97708	-75.13539
71	302	PA	TRUE	2017/07/28 16:28:07	326771	2017/07/29 01:33:37	327088	317	314	0	41.18484	-80.51928
72	302	OH	TRUE	2017/07/29 01:33:37	327088	2017/07/29 11:07:29	327299	211	210	0	41.73194	-83.48875
73	302	MI	TRUE	2017/07/29 11:07:29	327299	2017/07/29 17:59:11	327533	234	233	0	41.75986	-86.75152
74	302	IN	TRUE	2017/07/29 17:59:11	327533	2017/07/29 19:36:11	327579	46	46	0	41.57707	-87.52492
75	302	IL	TRUE	2017/07/29 19:36:11	327579	2017/07/29 22:13:00	327748	169	168	0	41.57958	-90.36454
76	302	IA	TRUE	2017/07/29 22:13:00	327748	2017/07/30 03:36:17	328056	308	306	0	41.23191	-95.91094
77	302	NE	TRUE	2017/07/30 03:36:17	328056	2017/07/30 11:28:37	328514	458	455	0	41.18089	-104.05336
78	302	WY	TRUE	2017/07/30 11:28:37	328514	2017/07/30 14:10:16	328664	150	150	0	41.73622	-106.48883

	A	B	C	D	E	F	G	H
1	Created	8/1/2017 6:40:35 AM						
2	From	7/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	7/31/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
11	302	NY	Jul 01, 2017 12:30:16 PM	Jul 01, 2017 5:56:10 PM	314,453	314,518	65.5	65.4
12			Jul 08, 2017 12:11:27 AM	Jul 08, 2017 4:08:31 PM	317,478	317,691	212.7	211.6
13			Jul 08, 2017 4:09:26 PM	Jul 08, 2017 8:01:26 PM	317,692	317,898	206.2	205.5
14			Jul 15, 2017 4:45:54 PM	Jul 17, 2017 5:59:47 PM	320,926	321,300	374.3	372.6
15			Jul 20, 2017 9:55:26 PM	Jul 21, 2017 1:46:08 PM	323,429	323,750	320.6	319.5
16			Jul 26, 2017 6:29:48 AM	Jul 26, 2017 7:38:30 AM	325,731	325,802	71.6	71.2
17			Jul 27, 2017 11:59:44 PM	Jul 28, 2017 12:34:15 AM	326,505	326,536	31.2	31.0
18			Jul 28, 2017 10:35:32 AM	Jul 28, 2017 3:01:51 PM	326,598	326,699	100.6	100.3
19		NY Total					1,382.6	1377.1
20		NC	Jul 05, 2017 1:53:08 PM	Jul 05, 2017 6:03:28 PM	316,266	316,336	70.0	70.0
21		NC Total					70.0	70.0
22		VA	Jul 04, 2017 5:02:44 PM	Jul 05, 2017 1:53:08 PM	315,815	316,266	451.1	449.9
23			Jul 05, 2017 6:03:28 PM	Jul 05, 2017 10:53:01 PM	316,336	316,563	227.0	226.3
24			Jul 21, 2017 9:46:31 PM	Jul 23, 2017 5:57:21 PM	324,076	324,449	372.9	372.7
25		VA Total					1,051.1	1049.0
26		MD	Jul 05, 2017 10:53:01 PM	Jul 06, 2017 12:44:39 AM	316,563	316,642	78.6	78.3
27			Jul 21, 2017 8:30:37 PM	Jul 21, 2017 9:46:31 PM	323,999	324,076	77.6	77.5
28			Jul 23, 2017 5:57:21 PM	Jul 23, 2017 7:28:18 PM	324,449	324,537	87.6	86.9
29		MD Total					243.8	242.7
30		PA	Jul 01, 2017 12:00:00 AM	Jul 01, 2017 12:30:16 PM	314,276	314,453	177.1	177.4
31			Jul 01, 2017 5:56:10 PM	Jul 01, 2017 7:14:10 PM	314,518	314,566	47.2	47.2
32			Jul 06, 2017 12:44:39 AM	Jul 06, 2017 2:57:12 PM	316,642	316,772	130.3	130.0
33			Jul 08, 2017 4:08:31 PM	Jul 08, 2017 4:09:26 PM	317,691	317,692	1.0	1.0
34			Jul 08, 2017 8:01:26 PM	Jul 08, 2017 8:43:10 PM	317,898	317,942	43.9	43.7

	A	B	C	D	E	F	G	H
1	Created	8/1/2017 6:40:35 AM						
2	From	7/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	7/31/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
35			Jul 14, 2017 11:24:37 PM	Jul 15, 2017 4:45:54 PM	320,462	320,926	464.3	462.8
36			Jul 17, 2017 5:59:47 PM	Jul 17, 2017 6:41:45 PM	321,300	321,347	46.3	46.2
37			Jul 20, 2017 9:14:51 PM	Jul 20, 2017 9:55:26 PM	323,385	323,429	43.9	43.6
38			Jul 21, 2017 1:46:08 PM	Jul 21, 2017 8:30:37 PM	323,750	323,999	249.2	250.2
39			Jul 23, 2017 7:28:18 PM	Jul 24, 2017 5:59:23 PM	324,537	324,927	390.1	387.5
40			Jul 24, 2017 8:33:34 PM	Jul 25, 2017 2:57:27 PM	324,934	325,385	451.2	449.5
41			Jul 25, 2017 5:17:20 PM	Jul 26, 2017 6:29:48 AM	325,415	325,731	315.5	312.5
42			Jul 28, 2017 4:28:07 PM	Jul 29, 2017 1:33:37 AM	326,771	327,088	316.7	314.0
43		PA Total					2,676.7	2665.7
44		NJ	Jul 06, 2017 2:57:12 PM	Jul 06, 2017 4:59:04 PM	316,772	316,804	31.9	30.0
45			Jul 28, 2017 12:34:15 AM	Jul 28, 2017 10:35:32 AM	326,536	326,598	61.8	62.0
46			Jul 28, 2017 3:01:51 PM	Jul 28, 2017 4:28:07 PM	326,699	326,771	72.6	72.3
47		NJ Total					166.3	164.3
48		CT	Jul 26, 2017 7:38:30 AM	Jul 26, 2017 9:31:16 AM	325,802	325,901	98.7	98.2
49			Jul 27, 2017 7:55:47 PM	Jul 27, 2017 11:59:44 PM	326,360	326,505	144.7	143.8
50		CT Total					243.4	242.0
51		MA	Jul 07, 2017 10:25:25 PM	Jul 08, 2017 12:11:27 AM	317,404	317,478	74.1	73.7
52			Jul 26, 2017 9:31:16 AM	Jul 26, 2017 11:38:12 AM	325,901	326,000	98.7	98.4
53			Jul 27, 2017 4:43:26 PM	Jul 27, 2017 7:55:47 PM	326,271	326,360	89.1	88.5
54		MA Total					261.9	260.6
55		VT	Jul 07, 2017 10:11:50 PM	Jul 07, 2017 10:25:25 PM	317,392	317,404	12.3	12.2
56		VT Total					12.3	12.2
57		NH	Jul 06, 2017 4:59:04 PM	Jul 07, 2017 1:47:37 AM	316,804	317,189	385.1	319.5
58			Jul 07, 2017 1:51:40 AM	Jul 07, 2017 1:54:58 AM	317,191	317,192	1.4	1.4

	A	B	C	D	E	F	G	H
1	Created	8/1/2017 6:40:35 AM						
2	From	7/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	7/31/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
59			Jul 07, 2017 1:29:45 PM	Jul 07, 2017 1:32:57 PM	317,194	317,195	1.4	1.4
60			Jul 07, 2017 1:36:36 PM	Jul 07, 2017 10:11:50 PM	317,197	317,392	194.5	193.9
61			Jul 26, 2017 11:38:12 AM	Jul 26, 2017 12:29:40 PM	326,000	326,018	18.1	18.0
62			Jul 27, 2017 4:26:54 PM	Jul 27, 2017 4:43:26 PM	326,255	326,271	16.2	16.1
63		NH Total					616.6	550.3
64		TN	Jul 02, 2017 1:10:53 PM	Jul 04, 2017 5:02:44 PM	315,236	315,815	578.9	577.7
65		TN Total					578.9	577.7
66		NE	Jul 30, 2017 3:36:17 AM	Jul 30, 2017 11:28:37 AM	328,056	328,514	458.1	455.5
67		NE Total					458.1	455.5
68		WY	Jul 30, 2017 11:28:37 AM	Jul 30, 2017 2:10:16 PM	328,514	328,664	150.1	149.5
69		WY Total					150.1	149.5
70		IA	Jul 29, 2017 10:13:00 PM	Jul 30, 2017 3:36:17 AM	327,748	328,056	308.1	306.5
71		IA Total					308.1	306.5
72		IL	Jul 18, 2017 3:01:56 AM	Jul 18, 2017 9:15:26 AM	321,813	321,973	159.9	159.5
73			Jul 19, 2017 3:17:49 AM	Jul 20, 2017 1:00:30 AM	322,472	322,776	304.5	303.7
74			Jul 29, 2017 7:36:11 PM	Jul 29, 2017 10:13:00 PM	327,579	327,748	168.9	168.2
75		IL Total					633.3	631.4
76		IN	Jul 18, 2017 12:06:17 AM	Jul 18, 2017 3:01:56 AM	321,655	321,813	158.1	157.6
77			Jul 20, 2017 1:00:30 AM	Jul 20, 2017 2:38:59 PM	322,776	323,066	290.0	289.5
78			Jul 29, 2017 5:59:11 PM	Jul 29, 2017 7:36:11 PM	327,533	327,579	46.3	46.1
79		IN Total					494.4	493.2
80		OH	Jul 01, 2017 7:14:10 PM	Jul 02, 2017 12:54:30 AM	314,566	314,882	316.0	315.3
81			Jul 08, 2017 8:43:10 PM	Jul 10, 2017 1:37:12 AM	317,942	318,123	180.6	179.6
82			Jul 14, 2017 7:03:53 PM	Jul 14, 2017 11:24:37 PM	320,243	320,462	219.2	218.2

	A	B	C	D	E	F	G	H
1	Created	8/1/2017 6:40:35 AM						
2	From	7/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	7/31/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
83			Jul 17, 2017 6:41:45 PM	Jul 18, 2017 12:06:17 AM	321,347	321,655	307.8	307.3
84			Jul 20, 2017 2:38:59 PM	Jul 20, 2017 9:14:51 PM	323,066	323,385	318.8	317.5
85			Jul 24, 2017 5:59:23 PM	Jul 24, 2017 8:33:34 PM	324,927	324,934	7.0	7.0
86			Jul 29, 2017 1:33:37 AM	Jul 29, 2017 11:07:29 AM	327,088	327,299	210.8	209.8
87		OH Total					1,560.3	1554.7
88		DE	Jul 25, 2017 2:57:27 PM	Jul 25, 2017 5:17:20 PM	325,385	325,415	30.1	30.1
89		DE Total					30.1	30.1
90		KY	Jul 02, 2017 12:54:30 AM	Jul 02, 2017 1:10:53 PM	314,882	315,236	354.6	353.7
91		KY Total					354.6	353.7
92		AR	Jul 18, 2017 6:38:29 PM	Jul 19, 2017 12:42:55 AM	322,250	322,375	125.7	125.7
93		AR Total					125.7	125.7
94		MI	Jul 10, 2017 1:37:12 AM	Jul 14, 2017 7:03:53 PM	318,123	320,243	2,119.9	406.9
95			Jul 29, 2017 11:07:29 AM	Jul 29, 2017 5:59:11 PM	327,299	327,533	233.8	233.0
96		MI Total					2,353.7	639.9
97		MO	Jul 18, 2017 9:15:26 AM	Jul 18, 2017 6:38:29 PM	321,973	322,250	276.9	277.0
98			Jul 19, 2017 12:42:55 AM	Jul 19, 2017 3:17:49 AM	322,375	322,472	96.7	96.3
99		MO Total					373.6	373.3
100		ME	Jul 07, 2017 1:47:37 AM	Jul 07, 2017 1:51:40 AM	317,189	317,191	2.0	2.0
101			Jul 07, 2017 1:54:58 AM	Jul 07, 2017 1:29:45 PM	317,192	317,194	1.5	1.5
102			Jul 07, 2017 1:32:57 PM	Jul 07, 2017 1:36:36 PM	317,195	317,197	2.0	2.0
103			Jul 26, 2017 12:29:40 PM	Jul 27, 2017 4:26:54 PM	326,018	326,255	237.2	236.3
104		ME Total					242.8	241.9
105	Grand Total						14,388.4	12566.9

	A	F	G	H	I	J	K	L	M	N	O	P
7	Device Name	Fuel Tax Jurisdiction	Fuel Tax Is Ifta	Fuel Tax Enter Time	Fuel Tax Enter Odometer	Fuel Tax Exit Time	Fuel Tax Exit Odometer	Fuel Tax Distance	Fuel Tax Gps Distance	Fuel Tax Odometer Offset	Fuel Tax Latitude	Fuel Tax Longitude
8	302	MI	TRUE	2017/09/01 00:00:00	349316	2017/09/09 21:19:06	349774	459	456	0	41.73193	-83.48905
9	302	OH	TRUE	2017/09/09 21:19:06	349774	2017/09/10 01:32:07	349984	210	208	0	41.18455	-80.51928
10	302	PA	TRUE	2017/09/10 01:32:07	349984	2017/09/11 15:53:38	350381	397	389	0	39.72124	-77.73275
11	302	MD	TRUE	2017/09/11 15:53:38	350381	2017/09/11 16:24:32	350386	5	5	0	39.72124	-77.73231
12	302	PA	TRUE	2017/09/11 16:24:32	350386	2017/09/11 20:18:23	350619	234	232	0	41.99795	-75.75172
13	302	NY	TRUE	2017/09/11 20:18:23	350619	2017/09/13 03:52:44	350973	354	352	0	41.99796	-75.75231
14	302	PA	TRUE	2017/09/13 03:52:44	350973	2017/09/13 22:06:22	351410	437	435	0	41.18485	-80.51928
15	302	OH	TRUE	2017/09/13 22:06:22	351410	2017/09/14 12:27:25	351700	290	289	0	39.09198	-84.52248
16	302	KY	TRUE	2017/09/14 12:27:25	351700	2017/09/14 15:53:25	351894	193	192	0	36.59116	-84.10636
17	302	TN	TRUE	2017/09/14 15:53:25	351894	2017/09/14 18:26:05	352054	160	159	0	34.98586	-85.20171
18	302	GA	TRUE	2017/09/14 18:26:05	352054	2017/09/15 19:31:44	352331	278	277	0	34.98586	-85.20136
19	302	TN	TRUE	2017/09/15 19:31:44	352331	2017/09/15 21:43:30	352360	29	28	0	34.98586	-85.20165
20	302	GA	TRUE	2017/09/15 21:43:30	352360	2017/09/16 06:48:56	352718	358	356	0	30.62640	-83.17282
21	302	FL	TRUE	2017/09/16 06:48:56	352718	2017/09/17 10:39:33	353202	484	482	0	30.62638	-83.17228
22	302	GA	TRUE	2017/09/17 10:39:33	353202	2017/09/17 15:41:23	353503	301	300	0	33.67587	-85.34271
23	302	AL	TRUE	2017/09/17 15:41:23	353503	2017/09/17 19:23:30	353694	191	190	0	34.21062	-88.18728
24	302	MS	TRUE	2017/09/17 19:23:30	353694	2017/09/17 21:06:33	353813	119	118	0	34.99411	-89.87814
25	302	TN	TRUE	2017/09/17 21:06:33	353813	2017/09/17 21:33:05	353832	19	18	0	35.12779	-90.07599
26	302	AR	TRUE	2017/09/17 21:33:05	353832	2017/09/18 02:42:14	354118	286	284	0	35.45160	-94.44131
27	302	OK	TRUE	2017/09/18 02:42:14	354118	2017/09/20 15:56:54	354383	265	263	0	36.82452	-94.61842
28	302	MO	TRUE	2017/09/20 15:56:54	354383	2017/09/20 16:34:46	354423	40	39	0	36.49918	-94.26938
29	302	AR	TRUE	2017/09/20 16:34:46	354423	2017/09/20 19:43:11	354476	53	53	0	36.17646	-94.56518
30	302	OK	TRUE	2017/09/20 19:43:11	354476	2017/09/21 01:18:45	354621	145	144	0	35.45141	-94.44127
31	302	AR	TRUE	2017/09/21 01:18:45	354621	2017/09/21 06:51:51	354909	288	285	0	35.15307	-90.06852
32	302	TN	TRUE	2017/09/21 06:51:51	354909	2017/09/21 13:39:22	355169	260	259	0	36.63868	-86.57123
33	302	KY	TRUE	2017/09/21 13:39:22	355169	2017/09/21 21:44:32	355423	254	253	0	39.09199	-84.52254
34	302	OH	TRUE	2017/09/21 21:44:32	355423	2017/09/22 11:41:33	355719	296	293	0	41.18451	-80.51928
35	302	PA	TRUE	2017/09/22 11:41:33	355719	2017/09/22 19:05:22	356059	340	337	0	40.97699	-75.13545
36	302	NJ	TRUE	2017/09/22 19:05:22	356059	2017/09/23 10:16:55	356202	143	142	0	40.97706	-75.13541
37	302	PA	TRUE	2017/09/23 10:16:55	356202	2017/09/23 17:42:34	356515	313	311	0	41.18487	-80.51928
38	302	OH	TRUE	2017/09/23 17:42:34	356515	2017/09/24 01:04:15	356767	251	249	0	40.99836	-84.80345
39	302	IN	TRUE	2017/09/24 01:04:15	356767	2017/09/24 11:48:54	356932	165	164	0	41.57716	-87.52493
40	302	IL	TRUE	2017/09/24 11:48:54	356932	2017/09/26 00:08:07	357452	520	518	0	37.13858	-88.68533

	A	F	G	H	I	J	K	L	M	N	O	P
7	Device Name	Fuel Tax Jurisdiction	Fuel Tax Is Ifta Jurisdiction	Fuel Tax Enter Time	Fuel Tax Enter Odometer	Fuel Tax Exit Time	Fuel Tax Exit Odometer	Fuel Tax Distance	Fuel Tax Gps Distance	Fuel Tax Odometer Offset	Fuel Tax Latitude	Fuel Tax Longitude
41	302	KY	TRUE	2017/09/26 00:08:07	357452	2017/09/26 01:29:13	357546	94	93	0	36.64150	-87.33962
42	302	TN	TRUE	2017/09/26 01:29:13	357546	2017/09/26 07:14:47	357715	169	168	0	34.98297	-85.46644
43	302	GA	TRUE	2017/09/26 07:14:47	357715	2017/09/26 07:18:22	357719	4	4	0	34.98296	-85.40921
44	302	TN	TRUE	2017/09/26 07:18:22	357719	2017/09/26 07:34:38	357734	16	16	0	34.98586	-85.20169
45	302	GA	TRUE	2017/09/26 07:34:38	357734	2017/09/28 12:03:12	358621	887	883	0	34.98586	-85.20143
46	302	TN	TRUE	2017/09/28 12:03:12	358621	2017/09/28 12:18:13	358637	16	16	0	34.98296	-85.40966
47	302	GA	TRUE	2017/09/28 12:18:13	358637	2017/09/28 12:21:55	358641	4	4	0	34.98297	-85.46340
48	302	TN	TRUE	2017/09/28 12:21:55	358641	2017/09/28 16:07:29	358812	171	170	0	36.64150	-87.33911
49	302	KY	TRUE	2017/09/28 16:07:29	358812	2017/09/28 17:40:33	358907	95	95	0	37.13855	-88.68524
50	302	IL	TRUE	2017/09/28 17:40:33	358907	2017/09/29 03:52:03	359336	428	426	0	42.49640	-88.99247
51	302	WI	TRUE	2017/09/29 03:52:03	359336	2017/09/29 09:15:10	359628	293	290	0	44.96281	-92.75959
52	302	MN	TRUE	2017/09/29 09:15:10	359628	2017/09/29 17:47:23	359811	183	182	0	43.49952	-93.35376
53	302	IA	TRUE	2017/09/29 17:47:23	359811	2017/09/29 21:13:48	360031	220	218	0	40.57522	-93.93766
54	302	MO	TRUE	2017/09/29 21:13:48	360031	2017/09/30 11:33:21	360148	117	116	0	39.07596	-94.60734
55	302	KS	TRUE	2017/09/30 11:33:21	360148	2017/09/30 14:16:42	360319	171	170	0	36.99936	-95.62037
56	302	OK	TRUE	2017/09/30 14:16:42	360319	2017/09/30 20:19:30	360585	266	264	0	33.82300	-96.53285
57	302	TX	TRUE	2017/09/30 20:19:30	360585	2017/10/01 00:00:00	360622	37	37	0	33.34494	-96.58965

	A	B	C	D	E	F	G	H
1	Created	10/1/2017 6:31:25 AM						
2	From	9/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	9/30/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
11	302	NY	Sep 11, 2017 8:18:23 PM	Sep 13, 2017 3:52:44 AM	350,619	350,973	353.6	351.5
12		NY Total					353.6	351.5
13		GA	Sep 14, 2017 6:26:05 PM	Sep 15, 2017 7:31:44 PM	352,054	352,331	277.6	276.9
14			Sep 15, 2017 9:43:30 PM	Sep 16, 2017 6:48:56 AM	352,360	352,718	357.7	356.2
15			Sep 17, 2017 10:39:33 AM	Sep 17, 2017 3:41:23 PM	353,202	353,503	301.4	300.1
16			Sep 26, 2017 7:14:47 AM	Sep 26, 2017 7:18:22 AM	357,715	357,719	4.1	4.1
17			Sep 26, 2017 7:34:38 AM	Sep 28, 2017 12:03:12 PM	357,734	358,621	887.0	883.1
18			Sep 28, 2017 12:18:13 PM	Sep 28, 2017 12:21:55 PM	358,637	358,641	3.9	3.9
19		GA Total					1,831.7	1824.3
20		MD	Sep 11, 2017 3:53:38 PM	Sep 11, 2017 4:24:32 PM	350,381	350,386	4.9	4.9
21		MD Total					4.9	4.9
22		FL	Sep 16, 2017 6:48:56 AM	Sep 17, 2017 10:39:33 AM	352,718	353,202	484.1	482.2
23		FL Total					484.1	482.2
24		PA	Sep 10, 2017 1:32:07 AM	Sep 11, 2017 3:53:38 PM	349,984	350,381	396.8	388.5
25			Sep 11, 2017 4:24:32 PM	Sep 11, 2017 8:18:23 PM	350,386	350,619	233.7	232.2
26			Sep 13, 2017 3:52:44 AM	Sep 13, 2017 10:06:22 PM	350,973	351,410	437.2	434.9
27			Sep 22, 2017 11:41:33 AM	Sep 22, 2017 7:05:22 PM	355,719	356,059	340.3	337.0
28			Sep 23, 2017 10:16:55 AM	Sep 23, 2017 5:42:34 PM	356,202	356,515	313.3	310.5
29		PA Total					1,721.3	1703.1
30		NJ	Sep 22, 2017 7:05:22 PM	Sep 23, 2017 10:16:55 AM	356,059	356,202	142.7	141.8
31		NJ Total					142.7	141.8
32		TN	Sep 14, 2017 3:53:25 PM	Sep 14, 2017 6:26:05 PM	351,894	352,054	160.2	159.3
33			Sep 15, 2017 7:31:44 PM	Sep 15, 2017 9:43:30 PM	352,331	352,360	28.6	28.5
34			Sep 17, 2017 9:06:33 PM	Sep 17, 2017 9:33:05 PM	353,813	353,832	18.6	18.4
35			Sep 21, 2017 6:51:51 AM	Sep 21, 2017 1:39:22 PM	354,909	355,169	260.2	258.6

	A	B	C	D	E	F	G	H
1	Created	10/1/2017 6:31:25 AM						
2	From	9/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	9/30/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
36	302	TN	Sep 26, 2017 1:29:13 AM	Sep 26, 2017 7:14:47 AM	357,546	357,715	168.8	168.3
37			Sep 26, 2017 7:18:22 AM	Sep 26, 2017 7:34:38 AM	357,719	357,734	15.7	15.7
38			Sep 28, 2017 12:03:12 PM	Sep 28, 2017 12:18:13 PM	358,621	358,637	16.0	15.9
39			Sep 28, 2017 12:21:55 PM	Sep 28, 2017 4:07:29 PM	358,641	358,812	170.8	169.7
40		TN Total					838.9	834.4
41		AL	Sep 17, 2017 3:41:23 PM	Sep 17, 2017 7:23:30 PM	353,503	353,694	191.2	189.8
42		AL Total					191.2	189.8
43		MS	Sep 17, 2017 7:23:30 PM	Sep 17, 2017 9:06:33 PM	353,694	353,813	118.7	117.8
44		MS Total					118.7	117.8
45		TX	Sep 30, 2017 8:19:30 PM	Oct 01, 2017 12:00:00 AM	360,585	360,622	36.8	36.8
46		TX Total					36.8	36.8
47		OK	Sep 18, 2017 2:42:14 AM	Sep 20, 2017 3:56:54 PM	354,118	354,383	264.8	263.4
48			Sep 20, 2017 7:43:11 PM	Sep 21, 2017 1:18:45 AM	354,476	354,621	144.9	144.1
49			Sep 30, 2017 2:16:42 PM	Sep 30, 2017 8:19:30 PM	360,319	360,585	265.7	263.9
50		OK Total					675.4	671.3
51		KS	Sep 30, 2017 11:33:21 AM	Sep 30, 2017 2:16:42 PM	360,148	360,319	171.3	170.1
52		KS Total					171.3	170.1
53		IA	Sep 29, 2017 5:47:23 PM	Sep 29, 2017 9:13:48 PM	359,811	360,031	220.0	218.4
54		IA Total					220.0	218.4
55		MN	Sep 29, 2017 9:15:10 AM	Sep 29, 2017 5:47:23 PM	359,628	359,811	183.1	181.8
56		MN Total					183.1	181.8
57		IL	Sep 24, 2017 11:48:54 AM	Sep 26, 2017 12:08:07 AM	356,932	357,452	520.2	518.5
58			Sep 28, 2017 5:40:33 PM	Sep 29, 2017 3:52:03 AM	358,907	359,336	428.4	425.5
59		IL Total					948.7	944.0
60		IN	Sep 24, 2017 1:04:15 AM	Sep 24, 2017 11:48:54 AM	356,767	356,932	165.3	163.9

	A	B	C	D	E	F	G	H
1	Created	10/1/2017 6:31:25 AM						
2	From	9/1/2017 12:00:00 AM		Variance Percentage (GPS vs. Odometer)				
3	To	9/30/2017 11:59:59 PM		Less than	1.00%	Adjust the variance ranges on the left according to your fleet's needs.		
4	Distance Unit	miles		Less than	3.00%			
5	Fuel Volume Unit	Gallon (US)		Less than	7.00%			
6	Fuel Economy Unit	MPG (US)		Greater than or equal	7.00%			
8								
10	Vehicle	Jurisdiction	Enter Time	Exit Time	Enter Odometer	Exit Odometer	Distance	Sum of GPS Distance
61	302	IN Total					165.3	163.9
62		OH	Sep 09, 2017 9:19:06 PM	Sep 10, 2017 1:32:07 AM	349,774	349,984	209.6	207.6
63			Sep 13, 2017 10:06:22 PM	Sep 14, 2017 12:27:25 PM	351,410	351,700	290.4	288.6
64			Sep 21, 2017 9:44:32 PM	Sep 22, 2017 11:41:33 AM	355,423	355,719	295.8	293.3
65			Sep 23, 2017 5:42:34 PM	Sep 24, 2017 1:04:15 AM	356,515	356,767	251.4	249.3
66		OH Total					1,047.2	1038.9
67		KY	Sep 14, 2017 12:27:25 PM	Sep 14, 2017 3:53:25 PM	351,700	351,894	193.2	192.4
68			Sep 21, 2017 1:39:22 PM	Sep 21, 2017 9:44:32 PM	355,169	355,423	254.2	252.8
69			Sep 26, 2017 12:08:07 AM	Sep 26, 2017 1:29:13 AM	357,452	357,546	93.7	93.1
70			Sep 28, 2017 4:07:29 PM	Sep 28, 2017 5:40:33 PM	358,812	358,907	95.2	94.6
71		KY Total					636.2	632.9
72		AR	Sep 17, 2017 9:33:05 PM	Sep 18, 2017 2:42:14 AM	353,832	354,118	286.4	284.2
73			Sep 20, 2017 4:34:46 PM	Sep 20, 2017 7:43:11 PM	354,423	354,476	53.2	53.3
74			Sep 21, 2017 1:18:45 AM	Sep 21, 2017 6:51:51 AM	354,621	354,909	287.9	285.4
75		AR Total					627.5	622.9
76		MI	Sep 01, 2017 12:00:00 AM	Sep 09, 2017 9:19:06 PM	349,316	349,774	458.5	456.2
77		MI Total					458.5	456.2
78		MO	Sep 20, 2017 3:56:54 PM	Sep 20, 2017 4:34:46 PM	354,383	354,423	39.9	39.3
79			Sep 29, 2017 9:13:48 PM	Sep 30, 2017 11:33:21 AM	360,031	360,148	116.5	115.8
80		MO Total					156.5	155.2
81		WI	Sep 29, 2017 3:52:03 AM	Sep 29, 2017 9:15:10 AM	359,336	359,628	292.5	289.8
82		WI Total					292.5	289.8
83	Grand Total						11,306.0	11232.2

Weekly Transactions By Driver Number

Fleet Number: 180700

Note: The states reflected are not accurate for the cities; the data has been purposely adjusted to correlate to the jurisdictions reflected in the trip log report for use in this part of the scenario.

Date	Time	Card#	Driver #	Unit#	T/S#	Name	City	ST	Diesel Gal	Diesel Amt	Net PPU	Rebate	Cash	Other	Invoice Tot
7/4/2017	15:22	2	1204782	302	103614	Petro Corning	Corning	TN	130.249	364.57	2.799	2.6	0	0	364.57
7/6/2017	12:08	2	1204782	302	103614	Petro Corning	Corning	MD	141.801	402.57	2.839	2.84	0	31.91	434.48
7/8/2017	19:04	2	1204782	302	188236	TA Tonopah	Tonopah	PA	143.901	348.1	2.419	2.88	0	0	348.1
7/12/2017	15:49	2	1204782	302	103614	Petro Corning	Corning	MI	163.677	464.68	2.839	3.27	0	23.4	488.08
7/14/2017	14:13	2	1204782	302	103614	Petro Corning	Corning	OH	149.95	425.71	2.839	0	0	0	425.71
7/17/2017	12:49	2	1204782	302	171660	Petro Wheeler Ridge	Lebec	PA	85.561	253.17	2.959	0	0	18.21	271.38
7/22/2017	10:06	2	1204782	302	195386	TA Wheeler Ridge	Arvin	VA	149.002	446.86	2.999	0	0	0	446.86
7/23/2017	18:39	2	1204782	302	117960	TA Aurora	Aurora	MD	146.796	375.65	2.559	0	0	0	375.65
7/25/2017	19:30	2	1204782	302	182998	Petro Santa Nella	Santa Nella	PA	124.865	349.5	2.799	0	0	29.57	379.07
7/30/2017	12:46	2	1204782	302	164103	Three Sisters Truck Stop	Fontana	NE	70.302	210.84	2.999	0	0	0	210.84
8/2/2017	14:53	2	1204782	302	195386	TA Wheeler Ridge	Arvin	CO	162.3	475.38	2.929	0	0	43.26	518.64
8/3/2017	14:48	2	1204782	302	105429	Petro Phoenix	Phoenix	NM	82.45	206.04	2.499	0	0	17.59	223.63
8/5/2017	19:06	2	1204782	302	103614	Petro Corning	Corning	AZ	137.388	398.29	2.899	0	0	29.81	428.1
8/9/2017	21:56	2	1204782	302	164103	Three Sisters Truck Stop	Fontana	CA	50.663	151.94	2.999	0	0	0	151.94
8/12/2017	17:56	2	1204782	302	104075	Petro Ontario	Ontario	CA	145.02	449.42	3.099	0	0	0	449.42
8/14/2017	11:07	2	1204782	302	186334	Petro Sparks	Sparks	NV	88.921	259.56	2.919	0	0	0	259.56
8/16/2017	11:55	2	1204782	302	188241	TA Barstow	Barstow	CA	143.805	425.52	2.959	0	0	29.76	455.28
8/17/2017	19:13	2	1204782	302	171660	Petro Wheeler Ridge	Lebec	CA	49.524	148.52	2.999	0	0	0	148.52
8/19/2017	14:40	2	1204782	302	195386	TA Wheeler Ridge	Arvin	CA	125.282	383.24	3.059	0	0	0	383.24
8/22/2017	0:01	2	1204782	302	195386	TA Wheeler Ridge	Arvin	CA	84.574	258.71	3.059	0	0	0	258.71
8/23/2017	18:18	2	1204782	302	162818	TA Buttonwillow	Buttonwillow	NV	101.63	310.89	3.059	0	0	28.42	339.31
8/28/2017	19:25	2	1204782	302	182998	Petro Santa Nella	Santa Nella	WY	180.755	534.85	2.959	0	0	0	534.85
9/3/2017	9:20	2	1204782	302	195386	TA Wheeler Ridge	Arvin	IA	158.454	506.89	3.199	0	0	24.35	531.24
9/4/2017	17:05	2	1204782	302	117960	TA Aurora	Aurora	IL	117.594	324.44	2.759	0	0	0	324.44
9/6/2017	14:29	2	1204782	302	103614	Petro Corning	Corning	MI	124.005	384.29	3.099	0	0	0	384.29
9/9/2017	22:20	2	1204782	302	111989	TA Coachella	Coachella	MI	142.175	449.13	3.159	0	0	31.57	480.7
9/13/2017	23:49	2	1204782	302	103614	Petro Corning	Corning	PA	163.266	514.12	3.149	0	0	0	514.12
9/16/2017	12:26	2	1204782	302	117960	TA Aurora	Aurora	GA	125.044	350	2.799	0	0	0	350
9/17/2017	10:16	2	1204782	302	103614	Petro Corning	Corning	MS	37.803	120.93	3.199	0	0	25.98	146.91
9/19/2017	19:50	2	1204782	302	302022	Desert Trident LLC	Victorville	OK	50.444	154.31	3.059	0	0	0	154.31
9/20/2017	16:23	2	1204782	302	186334	Petro Sparks	Sparks	MO	150.032	461.95	3.079	0	0	0	461.95
9/23/2017	8:30	2	1204782	302	302022	Desert Trident LLC	Victorville	PA	58.417	178.7	3.059	0	0	0	178.7

Weekly Transactions By Driver Number

Fleet Number: 180700

Note: The states reflected are not accurate for the cities; the data has been purposely adjusted to correlate to the jurisdictions reflected in the trip log report for use in this part of the scenario.

Date	Time	Card#	Driver #	Unit#	T/S#	Name	City	ST	Diesel Gal	Diesel Amt	Net PPU	Rebate	Cash	Other	Invoice Tot
9/24/2017	9:37	2	1204782	302	186334	Petro Sparks	Sparks	IN	111.427	345.31	3.099	0	0	27.29	372.6
9/26/2017	22:47	2	1204782	302	165514	TA Santa Nella	Santa Nella	GA	125.223	388.07	3.099	0	0	0	388.07
									Total	<u>4022.3</u>					

Summary prepared by Facilitators

Summary of Jur fuel	
AZ	137
CA	599
CO	162
GA	250
IA	158
IL	118
IN	111
MD	289
MI	430
MO	150
MS	38
NE	70
NM	82
NV	190
OH	150
OK	50
PA	576
TN	130
VA	149
WY	181
Total	<u>4020</u>