

Truck 679 – GPS Vendor 2/Electronic Fuel Vendor 2

- GPS Vendor 2 provides a daily Jurisdiction Distance report including odometer readings at the beginning and ending of a day and a summary of distance by jurisdiction daily. No routing included.
 - **Question:** How would total distance by jurisdiction be verified?

- Odometer readings are gathered through the ECM and reported by the GPS vendor. Physical odometer readings from the dashboard can be different than the ECM.
 - **Question:** Would this matter? If so, which reading – ECM or physical – is preferred to validate distance?

- Fuel cards are assigned to each driver. There is the possibility that a driver changes trucks and fuel is reported to an incorrect truck.
 - **Question:** If it is valid tax-paid fuel for a qualified fleet vehicle, does that create an audit dilemma?

- Fuel is not reported between 9/6/17 – 9/19/17, and the MPG is high.
 - **Question:** If the overall fleet MPG was consistent for the fleet, would there be an audit adjustment made for this truck for what appeared to be missing fuel?

 - **Question:** If the ECM reported fuel fill-ups but did not have the receipt to match, would credit be allowed on fuel reported from the ECM?

 - **Question:** Would a picture of a fuel receipt taken by the driver at the time of fill up be considered a valid receipt for tax-paid credit if it contained the required information and was legible?

	A	B	C	D	E	H	I	K	L	M
1	Truck Data								Summary prepared by Facilitators	
2										
3	Date	UA	Beginning Odometer	Ending Odometer	Total Odometer Mileage	State Code	Total State Miles	Summary of Total State Miles		
4	7/9/2017 0:00	107052261	390906.9	391438.2	531.3	AZ	274.9	AZ	8,296	
5	7/9/2017 0:00	107052261	390906.9	391438.2	531.3	CA	256.5	CA	11,614	
6	7/10/2017 0:00	107052261	391438.2	391936.4	498.2	AZ	280.8	ID	1,934	
7	7/10/2017 0:00	107052261	391438.2	391936.4	498.2	CA	217.2	NV	2,003	
8	7/11/2017 0:00	107052261	391936.4	392383.6	447.2	AZ	158.6	WA	397	
9	7/11/2017 0:00	107052261	391936.4	392383.6	447.2	CA	288.6	Grand Total	24,244	
10	7/12/2017 0:00	107052261	392383.6	392735.8	352.2	AZ	168.2	Beginning Odometer	390,906.9	
11	7/12/2017 0:00	107052261	392383.6	392735.8	352.2	CA	184	Ending Odometer	415,150.9	
12	7/13/2017 0:00	107052261	392735.8	393213.3	477.5	AZ	161.9	Odometer Distance	24,244	
13	7/13/2017 0:00	107052261	392735.8	393213.3	477.5	CA	315.7			
14	7/14/2017 0:00	107052261	393213.3	393561.1	347.8	AZ	163.9			
15	7/14/2017 0:00	107052261	393213.3	393561.1	347.8	CA	183.8			
16	7/15/2017 0:00	107052261	393561.1	393561.1	0	CA	0			
17	7/16/2017 0:00	107052261	393561.1	394019.7	458.6	AZ	273.9			
18	7/16/2017 0:00	107052261	393561.1	394019.7	458.6	CA	184.6			
19	7/17/2017 0:00	107052261	394019.7	394469.5	449.8	AZ	266			
20	7/17/2017 0:00	107052261	394019.7	394469.5	449.8	CA	184			
21	7/18/2017 0:00	107052261	394469.5	395001.5	532	AZ	274.9			
22	7/18/2017 0:00	107052261	394469.5	395001.5	532	CA	257.1			
23	7/19/2017 0:00	107052261	395001.5	395253.7	252.2	AZ	252.3			
24	7/20/2017 0:00	107052261	395253.7	395768.8	515.1	AZ	36			
25	7/20/2017 0:00	107052261	395253.7	395768.8	515.1	CA	479.1			
26	7/21/2017 0:00	107052261	395768.8	396261.3	492.5	AZ	308.7			
27	7/21/2017 0:00	107052261	395768.8	396261.3	492.5	CA	183.9			
28	7/22/2017 0:00	107052261	396261.3	396261.3	0	CA	0			
29	7/24/2017 0:00	107052261	396261.3	396939.2	677.9	CA	248.6			
30	7/24/2017 0:00	107052261	396261.3	396939.2	677.9	NV	429.2			
31	7/25/2017 0:00	107052261	396939.2	397592.7	653.5	ID	484.6			
32	7/25/2017 0:00	107052261	396939.2	397592.7	653.5	NV	69.6			
33	7/25/2017 0:00	107052261	396939.2	397592.7	653.5	WA	99.3			
34	7/26/2017 0:00	107052261	397592.7	398246.3	653.6	ID	485.4			
35	7/26/2017 0:00	107052261	397592.7	398246.3	653.6	NV	68.7			
36	7/26/2017 0:00	107052261	397592.7	398246.3	653.6	WA	99.5			
37	7/27/2017 0:00	107052261	398246.3	398851.8	605.5	CA	176.1			
38	7/27/2017 0:00	107052261	398246.3	398851.8	605.5	NV	429.5			
39	7/28/2017 0:00	107052261	398851.8	398852	0.2	CA	0.2			
40	7/29/2017 0:00	107052261	398852	398852	0	CA	0			
41	7/30/2017 0:00	107052261	398852	399156.2	304.2	AZ	4.5			
42	7/30/2017 0:00	107052261	398852	399156.2	304.2	CA	299.7			
43	7/31/2017 0:00	107052261	399156.2	399396.7	240.5	AZ	14.2			
44	7/31/2017 0:00	107052261	399156.2	399396.7	240.5	CA	226.3			
45	8/1/2017 0:00	107052261	399396.7	399820.1	423.4	AZ	162.2			
46	8/1/2017 0:00	107052261	399396.7	399820.1	423.4	CA	261.3			
47	8/2/2017 0:00	107052261	399820.1	400207.2	387.1	AZ	169.3			
48	8/2/2017 0:00	107052261	399820.1	400207.2	387.1	CA	217.8			
49	8/3/2017 0:00	107052261	400207.2	400644.9	437.7	AZ	162			
50	8/3/2017 0:00	107052261	400207.2	400644.9	437.7	CA	275.6			
51	8/4/2017 0:00	107052261	400644.9	400992.9	348	AZ	164.2			
52	8/4/2017 0:00	107052261	400644.9	400992.9	348	CA	183.9			
53	8/5/2017 0:00	107052261	400992.9	400992.9	0	CA	0			
54	8/6/2017 0:00	107052261	400992.9	401411.7	418.8	AZ	162.1			
55	8/6/2017 0:00	107052261	400992.9	401411.7	418.8	CA	256.6			
56	8/7/2017 0:00	107052261	401411.7	401759.8	348.1	AZ	164.1			
57	8/7/2017 0:00	107052261	401411.7	401759.8	348.1	CA	183.9			
58	8/8/2017 0:00	107052261	401759.8	402178.3	418.5	AZ	162.2			
59	8/8/2017 0:00	107052261	401759.8	402178.3	418.5	CA	256.3			
60	8/9/2017 0:00	107052261	402178.3	402526.3	348	AZ	164.1			
61	8/9/2017 0:00	107052261	402178.3	402526.3	348	CA	183.9			
62	8/10/2017 0:00	107052261	402526.3	402538.9	12.6	CA	12.6			
63	8/11/2017 0:00	107052261	402538.9	402539.1	0.2	CA	0.1			
64	8/12/2017 0:00	107052261	402539.1	402539.1	0	CA	0			
65	8/14/2017 0:00	107052261	402539.1	402539.1	0	CA	0			
66	8/15/2017 0:00	107052261	402539.1	402539.1	0	CA	0			
67	8/16/2017 0:00	107052261	402539.1	402539.1	0	CA	0			
68	8/17/2017 0:00	107052261	402539.1	402539.1	0	CA	0			

	A	B	C	D	E	F	G
1	Id	Unit	Date	State	Odometer	Mileage	Diesel Gallons
2	1740303	679	07-01-2017	CA	390907	0	0
3	1739999	679	07-09-2017	AZ	391438	275	
4	1740000	679	07-09-2017	CA	391438	257	
5	1740179	679	07-10-2017	CA			169.14
6	1740001	679	07-10-2017	AZ	391936	281	
7	1740002	679	07-10-2017	CA	391936	217	
8	1740003	679	07-11-2017	AZ	392384	159	
9	1740004	679	07-11-2017	CA	392384	289	
10	1740005	679	07-12-2017	AZ	392736	168	
11	1740006	679	07-12-2017	CA	392736	184	
12	1740007	679	07-13-2017	AZ	393213	162	
13	1740008	679	07-13-2017	CA	393213	316	
14	1740009	679	07-14-2017	AZ	393561	164	
15	1740010	679	07-14-2017	CA	393561	184	
16	1740011	679	07-15-2017	CA	393561	0	
17	1740012	679	07-16-2017	AZ	394020	274	
18	1740013	679	07-16-2017	CA	394020	185	
19	1740014	679	07-17-2017	AZ	394470	266	
20	1740015	679	07-17-2017	CA	394470	184	
21	1740016	679	07-18-2017	AZ	395002	275	
22	1740017	679	07-18-2017	CA	395002	257	
23	1740180	679	07-19-2017	AZ			140.73
24	1740018	679	07-19-2017	AZ	395254	252	
25	1740019	679	07-20-2017	AZ	395769	36	
26	1740020	679	07-20-2017	CA	395769	479	
27	1740181	679	07-21-2017	AZ			142.61
28	1740021	679	07-21-2017	AZ	396261	309	
29	1740022	679	07-21-2017	CA	396261	184	
30	1740023	679	07-22-2017	CA	396261	0	
31	1740024	679	07-24-2017	CA	396939	249	
32	1740025	679	07-24-2017	NV	396939	429	
33	1740182	679	07-25-2017	NV			148.82
34	1740026	679	07-25-2017	ID	397593	485	
35	1740027	679	07-25-2017	NV	397593	70	
36	1740028	679	07-25-2017	W A	397593	99	
37	1740183	679	07-26-2017	ID			188.91
38	1740029	679	07-26-2017	ID	398246	485	
39	1740030	679	07-26-2017	NV	398246	69	
40	1740031	679	07-26-2017	W A	398246	100	
41	1740032	679	07-27-2017	CA	398852	176	
42	1740033	679	07-27-2017	NV	398852	430	
43	1740034	679	07-28-2017	CA	398852	0	
44	1740035	679	07-29-2017	CA	398852	0	
45	1740036	679	07-30-2017	AZ	399156	5	
46	1740037	679	07-30-2017	CA	399156	300	
47	1740038	679	07-31-2017	AZ	399397	14	
48	1740039	679	07-31-2017	CA	399397	226	
49	1740203	679	08-01-2017	AZ			0
50	1740204	679	08-01-2017	AZ			0
51	1740040	679	08-01-2017	AZ	399820	162	
52	1740041	679	08-01-2017	CA	399820	261	
53	1740205	679	08-02-2017	CA			117.93
54	1740042	679	08-02-2017	AZ	400207	169	
55	1740043	679	08-02-2017	CA	400207	218	
56	1740044	679	08-03-2017	AZ	400645	162	
57	1740045	679	08-03-2017	CA	400645	276	
58	1740046	679	08-04-2017	AZ	400993	164	
59	1740047	679	08-04-2017	CA	400993	184	
60	1740048	679	08-05-2017	CA	400993	0	
61	1740049	679	08-06-2017	AZ	401412	162	

	A	B	C	D	E	F	G
62	1740050	679	08-06-2017	CA	401412	257	
63	1740051	679	08-07-2017	AZ	401760	164	
64	1740052	679	08-07-2017	CA	401760	184	
65	1740053	679	08-08-2017	AZ	402178	162	
66	1740054	679	08-08-2017	CA	402178	256	
67	1740206	679	08-09-2017	CA			163.22
68	1740055	679	08-09-2017	AZ	402526	164	
69	1740056	679	08-09-2017	CA	402526	184	
70	1740207	679	08-10-2017	AZ			0
71	1740208	679	08-10-2017	AZ			0
72	1740057	679	08-10-2017	CA	402539	13	
73	1740209	679	08-11-2017	CA			109.02
74	1740058	679	08-11-2017	CA	402539	0	
75	1740059	679	08-12-2017	CA	402539	0	
76	1740060	679	08-14-2017	CA	402539	0	
77	1740061	679	08-15-2017	CA	402539	0	
78	1740062	679	08-16-2017	CA	402539	0	
79	1740063	679	08-17-2017	CA	402539	0	
80	1740064	679	08-21-2017	AZ	402885	9	
81	1740065	679	08-21-2017	CA	402885	336	
82	1740202	679	08-22-2017	AZ			0
83	1740066	679	08-22-2017	AZ	403163	18	
84	1740067	679	08-22-2017	CA	403163	260	
85	1740068	679	08-23-2017	AZ	403600	162	
86	1740069	679	08-23-2017	CA	403600	275	
87	1740070	679	08-24-2017	AZ	403949	164	
88	1740071	679	08-24-2017	CA	403949	184	
89	1740072	679	08-25-2017	CA	403949	0	
90	1740073	679	08-27-2017	AZ	404367	162	
91	1740074	679	08-27-2017	CA	404367	257	
92	1740075	679	08-28-2017	AZ	404724	173	
93	1740076	679	08-28-2017	CA	404724	184	
94	1740077	679	08-29-2017	AZ	405215	162	
95	1740078	679	08-29-2017	CA	405215	328	
96	1740079	679	08-30-2017	AZ	405564	165	
97	1740080	679	08-30-2017	CA	405564	184	
98	1740081	679	08-31-2017	AZ	406001	162	
99	1740082	679	08-31-2017	CA	406001	276	
100	1740131	679	09-01-2017	AZ	406349	164	
101	1740132	679	09-01-2017	CA	406349	184	
102	1740133	679	09-02-2017	CA	406349	0	
103	1740134	679	09-04-2017	CA	407028	249	
104	1740135	679	09-04-2017	NV	407028	429	
105	1740210	679	09-05-2017	NV			169.55
106	1740136	679	09-05-2017	ID	407682	478	
107	1740137	679	09-05-2017	NV	407682	78	
108	1740138	679	09-05-2017	W A	407682	98	
109	1740211	679	09-06-2017	ID			176.8
110	1740139	679	09-06-2017	ID	408337	486	
111	1740140	679	09-06-2017	NV	408337	69	
112	1740141	679	09-06-2017	W A	408337	100	
113	1740142	679	09-07-2017	CA	408943	177	
114	1740143	679	09-07-2017	NV	408943	429	
115	1740144	679	09-08-2017	CA	408943	0	
116	1740145	679	09-09-2017	CA	408943	0	
117	1740146	679	09-11-2017	AZ	409362	162	
118	1740147	679	09-11-2017	CA	409362	257	
119	1740148	679	09-12-2017	AZ	409711	164	
120	1740149	679	09-12-2017	CA	409711	184	
121	1740150	679	09-13-2017	AZ	410242	274	

	A	B	C	D	E	F	G
122	1740151	679	09-13-2017	CA	410242	257	
123	1740152	679	09-14-2017	AZ	410738	279	
124	1740153	679	09-14-2017	CA	410738	217	
125	1740154	679	09-15-2017	CA	410844	106	
126	1740155	679	09-16-2017	CA	410844	0	
127	1740156	679	09-17-2017	AZ	411192	162	
128	1740157	679	09-17-2017	CA	411192	185	
129	1740158	679	09-18-2017	AZ	411540	165	
130	1740159	679	09-18-2017	CA	411540	184	
131	1740160	679	09-19-2017	AZ	412060	264	
132	1740161	679	09-19-2017	CA	412060	255	
133	1740212	679	09-20-2017	AZ			133.69
134	1740162	679	09-20-2017	AZ	412513	270	
135	1740163	679	09-20-2017	CA	412513	183	
136	1740164	679	09-21-2017	AZ	412988	161	
137	1740165	679	09-21-2017	CA	412988	313	
138	1740166	679	09-22-2017	AZ	413333	163	
139	1740167	679	09-22-2017	CA	413333	182	
140	1740168	679	09-23-2017	CA	413333	0	
141	1740169	679	09-25-2017	CA	413383	50	
142	1740170	679	09-26-2017	AZ	413842	274	
143	1740171	679	09-26-2017	CA	413842	185	
144	1740213	679	09-27-2017	AZ			141.65
145	1740172	679	09-27-2017	AZ	414367	341	
146	1740173	679	09-27-2017	CA	414367	184	
147	1740174	679	09-28-2017	AZ	414804	162	
148	1740175	679	09-28-2017	CA	414804	275	
149	1740176	679	09-29-2017	AZ	415151	164	
150	1740177	679	09-29-2017	CA	415151	183	
151	1740178	679	09-30-2017	CA	415151	0	
152					24,244	24,243	1,802.07
153	<i>Facilitator Summaries</i>				<i>Odometer Distance</i>	<i>Total Distance</i>	<i>Total Gallons</i>
154							
155				Row Labels	Sum of Distance in Miles	Sum of Diesel Fuel in Gallons	
156				AZ	8,295	559	
157				CA	11,614	559	
158				ID	1,934	366	
159				NV	2,003	318	
160				W A	397		
161				Grand Total	24,243	1,802	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	BEAR TAB															
2	Mileage/Date															
3	TruckNo	12/16	01/17	02/17	03/17	04/17	05/17	06/17	07/17	08/17	09/17	10/17	11/17	12/17	YTD	
4	679	350,156	354,497	357,484	367,202	375,089	381,239	390,907	399,156	406,001	415,151				64,995	
5	<i>Facilitator distance check</i>	4,341	2,987	9,718	7,887	6,150	9,668	8,249	6,845	9,150						
6																
7																
8																
9																
10		Miles by Month Tab														
11	Trk #	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
12	679	4,341	2,987	9,718	7,887	6,150	9,668	8,249	6,845	9,150						64,995
13																<i>Facilitator total check</i>
14																
15																
16									8,249	6,845	9,150					24,244 3Q2017 <i>Facilitator total check</i>

	A	B	C	D	E	F	G	H	I	J	K	N	O	Q	R	S
1	Weekly Transactions By Driver Number															
2	Fleet Number: 009610															
3																
4	Date	Time	Card#	Driver #	Unit#	T/S#	Name	City	ST	Diesel Gal	Diesel Amt	Discnt	Net PPU	Cash	Other	Invoice Tot
5	7/10/2017	17:46	69	160	679	183434	Loves Travel Stop 207	Coachella	CA	169.138	488.64	65.66	2.501	0	0	422.98
6	7/19/2017	13:39	69	160	679	170209	Loves Travel Stop 265	Eloy	AZ	140.734	350.29	36.35	2.231	60	0	373.94
7	7/21/2017	11:43	69	160	679	148510	Loves Travel Stop 280	Buckeye	AZ	142.605	354.94	39.68	2.211	0	0	315.26
8	7/25/2017	11:29	69	160	679	193863	Loves Travel Stop 365	Wells	NV	148.824	421.02	56.07	2.452	0	0	364.95
9	7/26/2017	22:59	69	160	679	195958	Flying J 640	Jerome	ID	188.91	547.65	28.34	2.749	100	0	619.31
10	8/22/2017	12:05	69	160	679	192054	Loves Travel Stop 349	Yuma	AZ	0	0	0	0	0	11	11
11	8/1/2017	12:53	12	2468	679	192054	Loves Travel Stop 349	Yuma	AZ	0	0	0	0	0	11	11
12	8/1/2017	17:03	12	2468	679	192054	Loves Travel Stop 349	Yuma	AZ	0	0	0	0	0	2	2
13	8/2/2017	9:35	12	2468	679	183434	Loves Travel Stop 207	Coachella	CA	117.927	340.69	15.8	2.755	100	0	424.89
14	8/9/2017	10:01	12	2468	679	183434	Loves Travel Stop 207	Coachella	CA	163.216	497.65	53.36	2.722	100	0	544.29
15	8/10/2017	11:27	12	2468	679	192054	Loves Travel Stop 349	Yuma	AZ	0	0	0	0	0	11	11
16	8/10/2017	13:13	12	2468	679	192054	Loves Travel Stop 349	Yuma	AZ	0	0	0	0	0	2	2
17	8/11/2017	8:04	12	2468	679	183434	Loves Travel Stop 207	Coachella	CA	109.02	332.4	33.51	2.742	0	0	298.89
18	9/5/2017	10:35	69	160	679	193863	Loves Travel Stop 365	Wells	NV	169.549	523.74	77.89	2.63	100	0	545.85
19	9/6/2017	20:57	69	160	679	195958	Flying J 640	Jerome	ID	176.796	547.89	26.52	2.949	0	0	521.37
20	9/20/2017	14:09	69	160	679	195837	Flying J 609	Eloy	AZ	133.686	400.92	20.05	2.849	0	0	380.87
21	9/27/2017	13:19	69	160	679	148510	Loves Travel Stop 280	Buckeye	AZ	141.645	409.21	34.7	2.644	0	0	374.51
22											1,802.05					
23											Total					
24	Summary prepared by Facilitators															
25	Row Labels	Sum of Diesel Gal														
26	AZ	558.67														
27	CA	559.30														
28	ID	365.71														
29	NV	318.37														
30	Grand Total	1,802.05														

	A	B	C	D	E	F	G	I	J	K	L	M	Q	R	S	T	U
1	SoCo 3Q2017 Detail Tab (#679 Data)																
2																	
3	Account_Number	Account_Name	Trans_Date	Trans_Time	Card_Number	Card_Desc	Unit	Product	Quantity	PPG	FedTotal	StateTotal	Amount	Odometer	Location	Region	InvNum
4	60000237	BEAR TRUCKING-SAN BERNARDINO	7/1/2017	6:36 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	8.9	1.90	2.16	1.42	22.60	0	SoCo 24/7 On-Site (06)	CAF	CL04185
5	60000237	BEAR TRUCKING-SAN BERNARDINO	7/8/2017	7:18 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	8.8	1.86	2.14	1.41	22.03	0	SoCo 24/7 On-Site (06)	CAF	CL04185
6	60000237	BEAR TRUCKING-SAN BERNARDINO	7/12/2017	8:50 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	63.7	1.89	15.48	10.19	161.40	0	SoCo 24/7 On-Site (06)	CAF	CL05230
7	60000237	BEAR TRUCKING-SAN BERNARDINO	7/12/2017	8:54 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	59.9	1.89	14.56	9.58	151.77	0	SoCo 24/7 On-Site (06)	CAF	CL05230
8	60000237	BEAR TRUCKING-SAN BERNARDINO	7/15/2017	7:44 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	160	1.93	38.88	25.60	412.77	0	SoCo 24/7 On-Site (06)	CAF	CL05230
9	60000237	BEAR TRUCKING-SAN BERNARDINO	7/17/2017	6:43 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	148.8	1.93	36.16	23.81	383.87	0	SoCo 24/7 On-Site (06)	CAF	CL05348
10	60000237	BEAR TRUCKING-SAN BERNARDINO	7/22/2017	7:55 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	47.1	1.95	11.45	7.54	122.19	0	SoCo 24/7 On-Site (06)	CAF	CL05348
11	60000237	BEAR TRUCKING-SAN BERNARDINO	7/27/2017	8:33 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	128	2.02	31.10	20.48		0	SoCo 24/7 On-Site (06)	CAF	
12	60001729	BRUINS TRANSPORTATION	8/2/2017	6:05 AM	# 60001729	Fleet Fueling - Irvin	679	CARB ULSD DSL #2	-135.4	2.08	(32.90)	(21.66)	(374.27)	0	SoCo 24/7 On-Site (06)	CAF	CL06655
13	60001729	BRUINS TRANSPORTATION	8/2/2017	9:02 PM	# 60001729	Fleet Fueling - Irvin	679	CARB ULSD DSL #2	135.39999	2.08	32.90	21.66	374.27	0	SoCo 24/7 On-Site (06)	CAF	CL06540
14	60000238	BEAR TRUCKING - IRWINDALE	8/2/2017	6:06 AM	# 60000238	FLEET FUELING IRW	679	CARB ULSD DSL #2	135.4	2.11	32.90	21.66	379.54	0	SoCo 24/7 On-Site (06)	CAF	CL06650
15	60000237	BEAR TRUCKING-SAN BERNARDINO	8/5/2017	9:02 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	142.60001	2.08	34.65	22.82	391.08	0	SoCo 24/7 On-Site (06)	CAF	CL06534
16	60000237	BEAR TRUCKING-SAN BERNARDINO	8/7/2017	8:32 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	122.4	2.08	29.74	19.58	335.68	0	SoCo 24/7 On-Site (06)	CAF	CL06649
17	60000237	BEAR TRUCKING-SAN BERNARDINO	8/9/2017	9:37 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	125.7	2.06	30.55	20.11	341.09	0	SoCo 24/7 On-Site (06)	CAF	CL06649
18	60000237	BEAR TRUCKING-SAN BERNARDINO	8/19/2017	9:27 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	18.9	2.09	4.59	3.02	51.98	0	SoCo 24/7 On-Site (06)	CAF	CL07752
19	60000238	BEAR TRUCKING - IRWINDALE	8/22/2017	8:53 PM	# 60000238	FLEET FUELING IRW	679	CARB ULSD DSL #2	80.4	2.08	19.54	12.86	222.93	0	SoCo 24/7 On-Site (06)	CAF	CL07869
20	60000237	BEAR TRUCKING-SAN BERNARDINO	8/24/2017	7:52 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	142.60001	2.13	34.65	22.82	398.25	0	SoCo 24/7 On-Site (06)	CAF	CL07868
21	60000237	BEAR TRUCKING-SAN BERNARDINO	8/28/2017	8:34 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	126.2	2.13	30.67	20.19	352.46	0	SoCo 24/7 On-Site (06)	CAF	CL08790
22	60000237	BEAR TRUCKING-SAN BERNARDINO	8/30/2017	8:54 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	158.10001	2.18	38.42	25.30	450.30	0	SoCo 24/7 On-Site (06)	CAF	CL08790
23	60000237	BEAR TRUCKING-SAN BERNARDINO	9/2/2017	10:24 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	118.9	2.26	28.89	19.02	348.83	0	SoCo 24/7 On-Site (06)	CAF	CL09066
24	60000237	BEAR TRUCKING-SAN BERNARDINO	9/7/2017	8:58 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	141.1	2.30	34.29	22.58	420.84	0	SoCo 24/7 On-Site (06)	CAF	CL09178
25	60000237	BEAR TRUCKING-SAN BERNARDINO	9/12/2017	8:46 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	141.3	2.28	34.34	22.61	417.58	0	SoCo 24/7 On-Site (06)	CAF	CL10259
26	60000238	BEAR TRUCKING - IRWINDALE	9/14/2017	7:09 PM	# 60000238	FLEET FUELING IRW	679	CARB ULSD DSL #2	172.1	2.34	41.82	27.54	526.33	0	SoCo 24/7 On-Site (06)	CAF	CL10260
27	60000237	BEAR TRUCKING-SAN BERNARDINO	9/16/2017	9:24 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	12.1	2.31	2.94	1.94	36.18	0	SoCo 24/7 On-Site (06)	CAF	CL10259
28	60000237	BEAR TRUCKING-SAN BERNARDINO	9/18/2017	9:26 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	113.7	2.31	27.63	18.19	339.94	0	SoCo 24/7 On-Site (06)	CAF	CL10380
29	60000237	BEAR TRUCKING-SAN BERNARDINO	9/23/2017	9:22 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	178.0	2.32	43.25	28.48	534.91	0	SoCo 24/7 On-Site (06)	CAF	CL10380
30	60000237	BEAR TRUCKING-SAN BERNARDINO	9/27/2017	10:11 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	41.8	2.34	10.16	6.69	126.41	0	SoCo 24/7 On-Site (06)	CAF	CL11301
31	60000237	BEAR TRUCKING-SAN BERNARDINO	9/30/2017	10:44 PM	# 60000237	Fleet Fueling - San I	679	CARB ULSD DSL #2	126.5	2.30	30.74	20.24	376.63	0	SoCo 24/7 On-Site (06)	CAF	CL11301
32	<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p>2,723</p> <p>Total</p> <p><i>Checked by facilitators</i></p> </div>																
33																	
34																	