

INTERNAL CONTROL EVALUATION

For IFTA and IRP

Gaining an understanding of a system of internal controls is accomplished by inquiry and testing and enables the auditor to better plan and determine the type and extent of sampling necessary to meet the audit objectives. Questions answered by "No" require further explanation in the Comments section.

Account Name:

IFTA Account No:

IRP Account No:

Personnel Responsible for:	Name
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- Preparing IFTA returns
- Preparing IRP applications
- Preparing fuel/mileage summaries
- Verifying trip documentation

General	Yes / No
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- 1) Are adequate source documents and records prepared?
- 2) Are source documents and other records kept for the required period?
- 3) Are there controls to ensure information is accurate?
- 4) Have accounting system procedures, operations and personnel remained consistent throughout the audit period?
- 5) Do personnel have adequate knowledge in record keeping and reporting requirements?

Distance Documentation

- 6) Are IVDR's, trip envelopes, logs, on-board recording devices or other means of trip documentation maintained?
- 7) Do trip records include required data?
- 8) Are all trips documented?
- 9) Are total distances reconciled with odometer readings or verified by maps, mileage software, or other means?
- 10) Are jurisdictional distances reconciled with odometer readings or verified by maps, mileage software, or other means?
- 11) Are periodic summaries prepared of trip records?
- 12) Is there a sufficient audit trail to tie trip records to the summaries?

Fuel Documentation

- 13) Is fuel recorded on IVDR's by OTR purchase and withdrawal?
- 14) Do fuel invoices and withdrawal records include required data?
- 15) Are invoices maintained to support OTR purchases?
- 16) Are tax-paid invoices recognized and filed with consistency?
- 17) Are there adequate controls to insure the accurate recording of bulk fuel receipts, inventories and withdrawals?

IFTA Return / IRP Application Preparation
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- 18) Is distance and fuel data compiled from summaries, reconciled to total distance driven and total fuel used?
- 19) Is there consistency with month-end cut-off procedures relating to uncompleted trips or receipt of vendor fuel purchase invoices?
- 20) Are the returns for all jurisdictions prepared from the same summary reports?
- 21) Does the IRP mileage schedule include only the distance traveled by apportioned registered vehicles?
- 22) Has the correct mileage-reporting period been used for the distances shown on the IRP mileage schedule?

Explanatory comments for questions above: *(Identify by question number.)*

Identify supporting source documents and records maintained:

Identify internal control procedures in place:

Describe other factors considered in understanding the internal control system:

Describe the method(s) used in the initial testing of the internal control system:

(Identify specific documents examined and transactions traced through the system.)

Comment on the degree of reliance that can be placed on the internal control system:

(Evaluate and describe the weaknesses in the system that will affect the audit plan.)

Auditor's recommendation on method and extent of sampling: *(Based on the above.)*

IFTA / IRP Equipment List

<u>Unit #</u>	<u>Weight</u>	<u>Unit #</u>	<u>Weight</u>	<u>Unit #</u>	<u>Weight</u>
101	80,000	201	80,000	301	80,000
102	80,000	202	80,000	302	80,000
103	80,000	203	80,000	303	80,000
104	80,000	204	80,000	304	80,000
105	80,000	205	80,000	305	80,000
106	80,000	206	80,000	306	80,000
107	80,000	207	80,000	307	80,000
108	80,000	208	80,000	308	80,000
109	80,000	209 O/O	80,000	309	80,000
110	80,000	210	80,000	310	80,000
111	80,000	211	80,000	311	80,000
112	80,000	212	80,000	312	80,000
113	80,000	213	80,000	313	80,000
114	80,000	214	80,000	314	80,000
115	80,000	215	80,000	315	80,000
116	80,000	216	80,000	316	80,000
117	80,000	217	80,000	317	80,000
118	80,000	218	80,000	318	80,000
119	80,000	219	80,000	319	80,000
120	80,000	220	80,000	320	80,000
121	33,000	221	33,000	321	33,000
122	33,000	222	33,000	322	33,000
123	33,000	223	33,000	323	33,000
124	33,000	224	33,000	324	33,000
125	33,000	225	33,000	325	33,000
126	33,000	226	33,000	326	33,000
127	33,000	227	33,000	327	33,000
128	33,000	228	33,000	328	33,000
129	33,000	229	33,000	329	33,000
130	33,000	230	33,000	330	33,000
131	33,000	231	33,000	331	33,000
132	33,000	232	33,000	332	33,000
133	33,000	233	33,000	333	33,000
134	33,000	234	33,000	334	33,000
135	33,000	235	33,000	335	33,000
136	25,500	236	25,500	336	25,500

Non-IFTA / IRP Equipment List

137	25,500	237	25,500	337	25,500
138	25,500	238	25,500	338	25,500
139	25,500	239	25,500	339	25,500
140	25,500	240	25,500	340	25,500
141	25,500	241	25,500	341	25,500
142	25,500	242	25,500	342	25,500
143	25,500	243	25,500	343	25,500
144	25,500	244	25,500	344	25,500
145	25,500	245	25,500	345	25,500

Illinois IRP vs. IFTA

<u>Jur</u>	<u>IRP</u>				<u>Total</u>	<u>Reported IFTA</u>
	<u>3Q2013</u>	<u>4Q2013</u>	<u>1Q2014</u>	<u>2Q2014</u>		
AB	0	0	0	0	0	0
AL	9,519	4,069	7,674	4,027	25,289	78,614
AR	17,229	7,349	6,833	17,431	48,842	321,811
AZ	5,523	2,730	2,846	5,407	16,506	199,869
BC	0	0	0	0	0	256
CA	10,038	4,737	8,788	5,987	29,550	231,882
CO	3,621	10,347	3,488	10,480	27,936	145,302
CT	381	196	196	381	1,154	88,809
DC	5	0	0	5	10	
DE	0	0	0	0	0	11,018
FL	2,189	4,306	3,950	2,545	12,990	123,103
GA	7,755	8,563	11,664	4,654	32,636	96,149
IA	64,097	19,029	42,619	27,709	153,454	177,128
ID	4,857	0	4,090	767	9,714	25,631
IL	291,489	273,874	221,299	242,338	1,029,000	1,106,756
IN	37,223	94,759	111,567	88,030	331,579	407,598
KS	4,033	26,940	4,917	27,076	62,966	121,640
KY	10,890	19,687	18,295	20,285	69,157	113,970
LA	643	0	0	643	1,286	113,342
MA	261	86	86	261	694	54,970
MB	0	0	515	0	515	515
MD	201	444	53	592	1,290	35,216
ME	0	0	0	0	0	25,531
MI	16,552	71,513	69,854	6,948	164,867	165,863
MN	2,921	11,502	6,902	7,521	28,846	29,126
MO	29,219	43,111	29,575	56,754	158,659	269,496
MS	14,826	12,536	1,512	13,824	42,698	142,354
MT	2,750	0	2,410	340	5,500	5,500
NB	0	0	0	0	0	2,045
NC	1,605	12,197	1,808	11,994	27,604	92,811
ND	0	965	955	415	2,335	2,335
NE	28,197	3,916	22,434	9,679	64,226	122,963
NH	83	0	0	83	166	12,619
NJ	193	128	0	321	642	64,310
NM	4,756	2,998	2,998	4,756	15,508	159,430
NV	0	0	0	0	0	1,274
NY	1,897	1,477	2,383	991	6,748	21,889
NS	695	142	142	695	1,674	158,632
OH	13,395	32,625	28,394	38,282	112,696	467,769
OK	4,721	4,705	4,269	5,157	18,852	166,905
ON	0	0	0	0	0	164
OR	4,882	0	3,512	1,370	9,764	72,428
PA	10,744	2,722	8,133	5,333	26,932	795,919
QC	0	0	0	0	0	267
RI	0	0	0	0	0	1,089
SC	1,508	3,512	1,487	3,533	10,040	58,077
SD	114	572	615	71	1,372	1,425
SK	0	0	301	0	301	301
TN	25,979	27,609	17,667	31,008	102,263	331,075
TX	12,183	3,690	3,690	12,183	31,746	1,247,559
UT	10,283	1,525	9,182	2,626	23,616	80,312
VA	2,357	10,576	676	12,257	25,866	224,324
VT	0	0	0	0	0	588
WA	0	0	0	0	0	1,944
WI	18,047	21,378	21,623	21,460	82,508	85,274
WV	775	2,173	1,065	1,883	5,896	53,909
WY	28,871	2,345	23,682	7,534	62,432	211,967
Non-IFTA						115
Totals	707,507	751,033	714,149	715,636	2,888,325	8,531,168

MPG Analysis / IFTA Audit Period

Period	Q1			Q2			Q3			Q4		
	Unit	Distance	Fuel	Mpg	Distance	Fuel	Mpg	Distance	Fuel	Mpg	Distance	Fuel
101	39,543	6,974	5.67	58,246	10,163	5.73	51,058	9,033	5.65	39,920	7,041	5.67
102	55,948	10,242	5.46	12,235	2,389	5.12	24,625	4,193	5.87	59,507	10,894	5.46
103	26,072	4,662	5.59	50,979	8,235	6.19	15,481	2,661	5.82	27,215	4,866	5.59
104	7,012	1,321	5.31	32,043	5,355	5.98	54,388	9,525	5.71	7,494	1,412	5.31
105	11,517	2,380	4.84	7,804	1,404	5.56	7,428	1,651	4.50	11,634	2,405	4.84
106	7,516	1,271	5.91	10,043	2,366	4.24	10,144	1,740	5.83	7,949	1,345	5.91
107	10,019	1,646	6.09	12,831	2,142	5.99	11,434	1,818	6.29	10,872	1,785	6.09
108	13,488	3,132	4.31	11,187	2,346	4.77	10,938	2,131	5.13	13,432	3,119	4.31
109	11,675	2,380	4.91	9,228	1,999	4.62	14,222	2,299	6.19	11,748	2,395	4.91
110	8,635	1,373	6.29	14,787	3,303	4.48	6,870	1,479	4.65	9,777	1,556	6.28
111	12,713	2,440	5.21	26,234	5,164	5.08	9,205	2,054	4.48	13,781	2,645	5.21
112	8,586	1,922	4.47	8,148	1,523	5.35	11,527	2,478	4.65	8,627	1,930	4.47
113	7,582	1,349	5.62	13,635	2,788	4.89	11,235	2,489	4.51	8,026	1,429	5.62
114	10,774	2,211	4.87	11,710	1,971	5.94	7,076	1,356	5.22	12,353	2,535	4.87
115	9,395	2,095	4.48	9,112	1,604	5.68	13,271	2,481	5.35	8,942	1,994	4.48
116	12,275	2,383	5.15	9,210	1,494	6.16	13,466	2,533	5.32	12,691	2,464	5.15
117	9,636	1,651	5.84	3,687	649	5.68	11,317	2,286	4.95	10,269	1,758	5.84
118	14,687	3,176	4.62	7,361	1,320	5.58	13,972	3,032	4.61	14,183	3,068	4.62
119	48,655	8,767	5.55	42,356	4,866	8.70	57,292	11,453	5.00	50,300	9,062	5.55
120	45,189	3,185	14.19	57,415	4,306	13.33	68,835	3,656	18.83	44,245	3,239	13.66
121	20,345	3,450	5.90	30,438	6,742	4.51	23,963	3,873	6.19	20,689	2,855	7.25
122	21,237	1,408	15.08	44,895	37	1213.38	23,490	5,940	3.95	21,762	1,304	16.69
123	9,342	4,460	2.09	307	3,679	0.08	36,620	4,145	8.83	10,734	4,133	2.60
124	35,004	4,797	7.30	26,120	1,462	17.87	25,486	1,217	20.94	34,882	5,165	6.75
125	31,620	2,154	14.68	11,127	995	11.18	10,345	1,836	5.63	33,934	2,176	15.59
126	13,867	1,153	12.03	6,979	1,741	4.01	11,050	529	20.89	15,204	1,292	11.77
127	8,896	395	22.52	12,260	1,107	11.07	4,109	717	5.73	10,213	302	33.82
128	2,558	154	16.61	9,040	639	14.15	4,537	3,594	1.26	2,379	145	16.41
129	934	3,525	0.26	4,118	73	56.41	22,454	284	79.06	1,027	4,015	0.26
130	29,168	2,434	11.98	554	3,197	0.17	2,156	3,663	0.59	33,225	3,111	10.68
131	20,173	6,858	2.94	26,513	7,046	3.76	30,604	4,821	6.35	22,763	6,996	3.25
132	55,890	3,792	14.74	46,296	4,612	10.04	33,486	4,056	8.26	52,704	4,042	13.04
133	24,638	2,501	9.85	28,200	3,287	8.58	28,905	2,140	13.51	26,267	2,819	9.32
134	18,237	3,522	5.18	20,879	3,126	6.68	19,902	2,952	6.74	18,155	2,890	6.28
135	23,985	7,410	3.24	18,929	9,940	1.90	24,130	11,580	2.08	22,937	7,255	3.16
136	23,991	1,999	12.00	20,730	1,933	10.72	22,991	1,935	11.88	20,368	1,247	16.33
201	14,704	2,867	5.13	21,445	4,101	5.23	21,776	7,222	3.02	15,352	2,994	5.13
202	62,676	10,940	5.73	34,436	5,767	5.97	12,506	2,329	5.37	68,386	11,936	5.73
203	7,605	1,412	5.39	21,184	3,901	5.43	6,065	1,108	5.47	7,098	1,318	5.39
204	21,220	4,046	5.24	12,077	2,423	4.98	9,238	1,681	5.50	22,571	4,304	5.24
205	8,792	1,852	4.75	9,957	1,850	5.38	10,942	2,206	4.96	7,964	1,678	4.75
206	9,758	2,060	4.74	9,101	1,486	6.12	9,638	1,546	6.23	9,377	1,980	4.74
207	7,859	1,358	5.79	9,231	2,096	4.40	9,728	2,195	4.43	8,529	1,473	5.79
208	12,284	2,097	5.86	8,717	2,003	4.35	15,105	3,019	5.00	12,532	2,139	5.86
209	11,027	2,299	4.80	14,851	2,760	5.38	10,160	2,166	4.69	11,821	2,465	4.80
210	11,135	2,309	4.82	11,233	2,309	4.86	9,200	1,582	5.82	10,662	2,211	4.82
211	14,173	2,273	6.24	10,980	2,320	4.73	9,045	1,569	5.76	13,975	2,242	6.23
212	9,767	1,949	5.01	12,517	2,455	5.10	10,172	2,132	4.77	9,751	1,948	5.01
213	8,277	1,391	5.95	8,978	1,671	5.37	10,766	2,073	5.19	8,738	1,467	5.96
214	12,955	3,013	4.30	9,166	1,464	6.26	9,546	1,582	6.03	12,096	2,814	4.30
215	8,676	1,939	4.47	11,082	2,193	5.05	12,105	2,269	5.33	8,059	1,802	4.47
216	11,065	1,914	5.78	9,686	1,947	4.97	7,824	1,857	4.21	10,884	1,883	5.78
217	57,278	9,089	6.30	80,244	14,106	5.69	51,915	8,856	5.86	55,336	8,952	6.18
218	51,824	8,742	5.93	54,449	12,782	4.26	74,919	12,602	5.95	50,733	8,333	6.09
219	10,743	2,461	4.37	14,668	2,779	5.28	11,231	2,350	4.78	10,544	2,416	4.36
220	11,718	2,256	5.19	19,577	4,244	4.61	14,414	3,282	4.39	12,425	2,392	5.19
221	24,320	3,087	7.88	6,207	953	6.51	32,446	4,898	6.62	26,925	4,462	6.03
222	30,450	4,628	6.58	46,393	5,781	8.03	31,145	4,722	6.60	34,338	4,616	7.44
223	10,095	1,144	8.82	8,813	1,366	6.45	8,430	1,137	7.41	9,481	1,074	8.83
224	10,297	1,585	6.50	22,319	2,699	8.27	13,467	2,005	6.72	10,424	1,349	7.73
225	31,620	3,864	8.18	25,237	3,296	7.66	3,744	402	9.31	35,778	5,184	6.90
226	894	142	6.30	336	-	0.00	724	99	7.31	978	163	6.00
227	1,834	243	7.55	4,050	600	6.75	3,430	524	6.55	1,801	235	7.66

MPG Analysis / IFTA Audit Period

Period	Q1			Q2			Q3			Q4			
	Unit	Distance	Fuel	Mpg	Distance	Fuel	Mpg	Distance	Fuel	Mpg	Distance	Fuel	Mpg
228		965	123	7.85	2,940	383	7.68	2,837	344	8.25	1,024	156	6.56
229		3,387	551	6.15	4,794	640	7.49	3,926	519	7.56	3,201	521	6.14
230		2,672	376	7.11	2,988	422	7.08	6,128	743	8.25	2,679	357	7.50
231		12,727	1,905	6.68	5,923	721	8.21	8,659	1,350	6.41	13,357	1,667	8.01
232		10,992	1,807	6.08	10,102	1,221	8.27	2,569	352	7.30	11,076	1,691	6.55
233		3,464	441	7.85	3,326	553	6.01	4,060	493	8.24	3,807	521	7.31
234		11,408	1,489	7.66	8,644	1,399	6.18	4,911	722	6.80	10,746	1,389	7.74
235		11,080	1,660	6.67	12,548	1,803	6.96	10,936	1,485	7.36	12,137	1,739	6.98
236		16,223	1,399	11.60	15,494	1,091	14.20	15,318	767	19.97	15,533	1,446	10.74
301		49,466	9,310	5.31	12,819	3,534	3.63	45,846	7,223	6.35	51,110	9,619	5.31
302		70,334	6,817	10.32	57,125	11,591	4.93	23,018	3,897	5.91	63,799	6,184	10.32
303		20,459	3,613	5.66	55,899	9,392	5.95	19,315	3,583	5.39	19,891	3,513	5.66
304		11,218	1,856	6.04	43,442	8,319	5.22	65,868	10,811	6.09	10,944	1,810	6.05
305		8,782	1,767	4.97	37,787	6,620	5.71	30,886	5,018	6.16	10,042	2,021	4.97
306		8,936	1,890	4.73	10,239	2,204	4.65	14,441	3,187	4.53	9,679	2,048	4.73
307		11,177	2,224	5.03	6,571	1,422	4.62	12,635	2,858	4.42	11,934	2,375	5.02
308		13,224	2,982	4.43	13,783	3,226	4.27	10,039	1,971	5.09	13,008	2,933	4.44
309		12,630	2,324	5.43	10,636	1,919	5.54	14,325	3,260	4.39	13,575	2,498	5.43
310		12,216	2,676	4.57	14,484	3,084	4.70	11,294	2,649	4.26	13,772	3,017	4.56
311		11,395	1,818	6.27	12,232	2,399	5.10	10,568	1,907	5.54	11,928	1,903	6.27
312		9,146	1,549	5.90	11,831	2,002	5.91	15,351	2,692	5.70	9,155	1,549	5.91
313		10,845	2,187	4.96	14,961	2,825	5.30	9,445	1,660	5.69	11,170	2,253	4.96
314		9,248	2,052	4.51	9,602	1,823	5.27	10,057	2,240	4.49	9,571	2,124	4.51
315		9,190	1,878	4.89	14,935	2,908	5.14	12,309	2,129	5.78	8,981	1,835	4.89
316		60,456	10,380	5.82	13,246	2,193	6.04	11,760	2,305	5.10	55,299	9,494	5.82
317		62,857	11,285	5.57	65,341	11,135	5.87	11,895	2,380	5.00	61,122	10,973	5.57
318		46,815	7,575	6.18	74,000	12,387	5.97	10,727	1,871	5.73	53,595	8,671	6.18
319		73,157	10,946	6.68	66,870	11,756	5.69	71,541	15,550	4.60	69,031	10,328	6.68
320		52,005	8,345	6.23	58,274	10,030	5.81	62,433	10,504	5.94	49,211	7,897	6.23
321		63,398	11,684	5.43	50,558	9,141	5.53	60,804	11,114	5.47	67,792	12,491	5.43
322		41,775	6,688	6.25	21,980	3,485	6.31	74,382	9,949	7.48	46,221	6,564	7.04
323		32,236	4,315	7.47	14,498	2,366	6.13	3,252	502	6.48	30,921	4,254	7.27
324		31,062	4,531	6.86	38,642	4,695	8.23	9,769	1,480	6.60	30,447	4,396	6.93
325		9,345	1,279	7.31	11,258	1,849	6.09	11,297	1,506	7.50	9,094	1,282	7.09
326		11,879	1,443	8.23	11,263	1,555	7.24	11,535	1,848	6.24	11,601	1,381	8.40
327		10,542	1,549	6.81	11,705	1,411	8.30	12,643	2,016	6.27	11,355	1,879	6.04
328		10,642	1,362	7.81	11,817	1,965	6.01	9,033	1,494	6.05	10,035	1,268	7.91
329		12,123	2,005	6.05	6,853	859	7.98	9,454	1,212	7.80	11,504	1,903	6.05
330		10,113	1,664	6.08	9,622	1,479	6.51	12,811	1,731	7.40	9,839	1,619	6.08
331		10,272	1,348	7.62	10,000	1,256	7.96	12,761	1,715	7.44	10,045	1,514	6.63
332		12,610	1,595	7.91	9,124	1,463	6.24	7,062	903	7.82	11,369	1,699	6.69
333		9,320	1,221	7.63	12,570	1,618	7.77	10,010	1,223	8.18	10,286	1,488	6.91
334		11,015	1,455	7.57	11,139	1,509	7.38	10,304	1,279	8.06	10,156	1,261	8.05
335		10,058	1,257	8.00	11,267	1,588	7.10	9,009	1,136	7.93	9,066	1,100	8.24
336		14,016	898	15.61	14,629	1,573	9.30	13,288	682	19.48	14,016	1,379	10.16
		2,120,728	343,051	6.18	2,140,331	361,169	5.93	1,978,204	335,303	5.90	2,150,890	348,529	6.17

Distance / Fuel: 3Q2013

Jur	Flt 100 IL	Fuel	Flt 200 PA	Fuel	Flt 300 TX	Fuel	Dist by Jur	% of total	Fuel by Jur	% of total
AB	0	0	0	0	0	0	0	0.0%	0	0.0%
AL	9,519	633	705	85	15,406	2,815	25,630	1.2%	3,533	1.0%
AR	17,229	2,976	4,570	602	62,193	8,152	83,992	3.9%	11,730	3.3%
AZ	5,523	994	3,042	704	51,790	9,753	60,355	2.8%	11,451	3.2%
BC	0	0	0	0	256	0	256	0.0%	0	0.0%
CA	10,038	2,708	1,987	674	52,853	7,997	64,878	3.0%	11,379	3.2%
CO	3,621	1,067	1,040	104	28,830	4,322	33,491	1.6%	5,493	1.5%
CT	381	0	31,177	5,735	4,968	766	36,526	1.7%	6,501	1.8%
DC	5	0	37	0	0	0	42	0.0%	0	0.0%
DE	0	0	3,439	2,561	151	0	3,590	0.2%	2,561	0.7%
FL	2,189	285	4,560	605	20,835	2,821	27,584	1.3%	3,711	1.0%
GA	7,755	1,027	5,714	596	9,657	2,473	23,126	1.1%	4,096	1.2%
IA	64,097	6,554	1,949	949	4,255	842	70,301	3.3%	8,345	2.3%
ID	4,857	605	2,750	276	1,968	250	9,575	0.4%	1,131	0.3%
IL	291,489	46,930	3,451	329	13,262	2,055	308,202	14.3%	49,314	13.9%
IN	37,223	12,305	9,749	1,772	6,103	1,123	53,075	2.5%	15,200	4.3%
KS	4,033	1,504	2,976	796	17,820	3,133	24,829	1.2%	5,433	1.5%
KY	10,890	3,263	2,046	1,389	1,378	342	14,314	0.7%	4,994	1.4%
LA	643	111	0	0	30,509	7,914	31,152	1.4%	8,025	2.3%
MA	261	177	18,536	3,987	519	0	19,316	0.9%	4,164	1.2%
MB	0	0	0	0	0	0	0	0.0%	0	0.0%
MD	201	206	8,095	2,177	2,263	0	10,559	0.5%	2,383	0.7%
ME	0	0	7,035	1,558	0	0	7,035	0.3%	1,558	0.4%
MI	16,552	1,161	23	154	0	0	16,575	0.8%	1,315	0.4%
MN	2,921	665	0	0	140	0	3,061	0.1%	665	0.2%
MO	29,219	6,359	4,181	418	22,738	4,107	56,138	2.6%	10,884	3.1%
MS	14,826	1,216	0	0	29,171	6,128	43,997	2.0%	7,344	2.1%
MT	2,750	685	0	0	0	0	2,750	0.1%	685	0.2%
NB	0	0	0	0	0	0	0	0.0%	0	0.0%
NC	1,605	315	17,315	1,994	2,379	153	21,299	1.0%	2,462	0.7%
ND	0	0	0	0	0	0	0	0.0%	0	0.0%
NE	28,197	3,133	6,723	732	7,083	2,058	42,003	2.0%	5,923	1.7%
NH	83	87	2,947	1,589	0	0	3,030	0.1%	1,676	0.5%
NJ	193	0	11,686	1,817	3,288	785	15,167	0.7%	2,602	0.7%
NM	4,756	1,056	3,341	1,079	34,926	6,024	43,023	2.0%	8,159	2.3%
NS	0	0	0	0	0	0	0	0.0%	0	0.0%
NV	1,897	235	944	168	3,070	324	5,911	0.3%	727	0.2%
NY	695	95	48,422	5,218	3,155	214	52,272	2.4%	5,527	1.6%
OH	13,395	4,452	70,656	10,457	8,147	1,610	92,198	4.3%	16,519	4.6%
OK	4,721	1,020	1,267	0	41,878	7,265	47,866	2.2%	8,285	2.3%
ON	0	0	80	101	0	0	80	0.0%	101	0.0%
OR	4,882	776	3,753	573	12,896	2,270	21,531	1.0%	3,619	1.0%
PA	10,744	904	161,463	23,006	14,779	1,968	186,986	8.7%	25,878	7.3%
QC	0	0	267	0	0	0	267	0.0%	0	0.0%
RI	0	0	81	193	25	0	106	0.0%	193	0.1%
SC	1,508	71	10,412	1,106	2,933	299	14,853	0.7%	1,476	0.4%
SD	114	309	0	0	0	0	114	0.0%	309	0.1%
SK	0	0	0	0	0	0	0	0.0%	0	0.0%
TN	25,979	3,115	19,967	3,310	25,786	5,973	71,732	3.3%	12,398	3.5%
TX	12,183	938	4,973	722	308,688	42,648	325,844	15.2%	44,308	12.5%
UT	10,283	1,468	2,644	642	11,670	2,246	24,597	1.1%	4,356	1.2%
VA	2,357	17	43,945	7,123	10,371	2,136	56,673	2.6%	9,276	2.6%
VT	0	0	350	794	0	0	350	0.0%	794	0.2%
WA	0	0	36	0	918	118	954	0.0%	118	0.0%
WI	18,047	2,325	115	0	509	0	18,671	0.9%	2,325	0.7%
WV	775	43	9,469	3,860	1,137	254	11,381	0.5%	4,157	1.2%
WY	28,871	5,079	6,353	353	27,932	7,014	63,156	2.9%	12,446	3.5%
Totals	707,507	116,869	544,271	90,308	898,635	148,352	2,150,413	100%	355,529	100%

MPG

6.05

6.03

6.06

Distance / Fuel: 4Q2013

Jur	Flt 100 IL	Fuel	Flt 200 PA	Fuel	Flt 300 TX	Fuel	Dist by Jur	% of total	Fuel by Jur	% of total
AB	0	0	0	0	0	0	0	0.0%	0	0.0%
AL	4,069	659	876	211	14,139	2,644	19,084	0.9%	3,514	1.0%
AR	7,349	4,133	4,570	602	47,614	6,941	59,533	2.8%	11,676	3.3%
AZ	2,730	1,657	3,042	704	49,199	8,941	54,971	2.6%	11,302	3.2%
BC	0	0	0	0	0	0	0	0.0%	0	0.0%
CA	4,737	2,809	1,987	674	49,681	7,301	56,405	2.7%	10,784	3.1%
CO	10,347	3,089	1,040	104	25,594	3,611	36,981	1.8%	6,804	1.9%
CT	196	68	7,005	1,392	4,954	689	12,155	0.6%	2,149	0.6%
DC	0	0	30	0	0	0	30	0.0%	0	0.0%
DE	0	0	2,955	1,517	201	0	3,156	0.1%	1,517	0.4%
FL	4,306	1,195	4,560	605	25,426	3,530	34,292	1.6%	5,330	1.5%
GA	8,563	2,225	7,569	1,363	13,222	3,120	29,354	1.4%	6,708	1.9%
IA	19,029	2,494	1,949	949	3,012	543	23,990	1.1%	3,986	1.1%
ID	0	0	2,750	276	1,381	250	4,131	0.2%	526	0.1%
IL	273,874	34,358	3,451	329	12,652	1,322	289,977	13.7%	36,009	10.2%
IN	94,759	16,115	14,426	2,087	5,311	984	114,496	5.4%	19,186	5.4%
KS	26,940	6,970	2,976	1,925	7,465	2,148	37,381	1.8%	11,043	3.1%
KY	19,687	6,184	4,943	2,173	2,303	1,035	26,933	1.3%	9,392	2.7%
LA	0	0	0	0	34,776	7,989	34,776	1.6%	7,989	2.3%
MA	86	0	6,969	1,210	519	0	7,574	0.4%	1,210	0.3%
MB	0	0	0	0	0	0	0	0.0%	0	0.0%
MD	444	0	6,220	2,879	1,824	83	8,488	0.4%	2,962	0.8%
ME	0	0	6,088	663	0	0	6,088	0.3%	663	0.2%
MI	71,513	7,675	599	576	0	0	72,112	3.4%	8,251	2.3%
MN	11,502	1,760	0	0	140	0	11,642	0.6%	1,760	0.5%
MO	43,111	6,662	4,181	418	23,048	4,904	70,340	3.3%	11,984	3.4%
MS	12,536	388	0	0	25,049	5,545	37,585	1.8%	5,933	1.7%
MT	0	0	0	0	0	0	0	0.0%	0	0.0%
NB	0	0	0	0	0	0	0	0.0%	0	0.0%
NC	12,197	1,987	15,173	1,990	3,704	516	31,074	1.5%	4,493	1.3%
ND	965	786	0	0	0	0	965	0.0%	786	0.2%
NE	3,916	1,501	6,723	732	4,710	939	15,349	0.7%	3,172	0.9%
NH	0	0	3,553	1,223	0	0	3,553	0.2%	1,223	0.3%
NJ	128	0	16,394	3,046	3,318	732	19,840	0.9%	3,778	1.1%
NM	2,998	1,900	3,341	1,079	37,790	6,668	44,129	2.1%	9,647	2.7%
NS	0	0	0	0	0	0	0	0.0%	0	0.0%
NV	1,477	601	944	168	2,224	213	4,645	0.2%	982	0.3%
NY	142	88	17,437	4,742	2,250	214	19,829	0.9%	5,044	1.4%
OH	32,625	7,067	88,296	9,196	5,916	1,298	126,837	6.0%	17,561	5.0%
OK	4,705	1,186	1,267	0	35,871	6,870	41,843	2.0%	8,056	2.3%
ON	0	0	0	0	0	0	0	0.0%	0	0.0%
OR	0	395	3,753	573	12,047	2,067	15,800	0.7%	3,035	0.9%
PA	2,722	915	197,344	31,603	12,984	1,766	213,050	10.1%	34,284	9.7%
QC	0	0	0	0	0	0	0	0.0%	0	0.0%
RI	0	0	260	306	25	0	285	0.0%	306	0.1%
SC	3,512	576	11,905	1,536	5,155	684	20,572	1.0%	2,796	0.8%
SD	572	486	0	0	0	0	572	0.0%	486	0.1%
SK	0	0	0	0	0	0	0	0.0%	0	0.0%
TN	27,609	4,017	22,683	1,795	20,167	5,758	70,459	3.3%	11,570	3.3%
TX	3,690	1,141	4,973	722	291,467	37,101	300,130	14.2%	38,964	11.1%
UT	1,525	579	2,644	642	9,941	1,891	14,110	0.7%	3,112	0.9%
VA	10,576	1,709	26,049	3,933	10,960	2,173	47,585	2.3%	7,815	2.2%
VT	0	0	0	0	0	0	0	0.0%	0	0.0%
WA	0	0	36	0	918	118	954	0.0%	118	0.0%
WI	21,378	1,523	115	0	509	0	22,002	1.0%	1,523	0.4%
WV	2,173	391	8,483	3,816	1,834	522	12,490	0.6%	4,729	1.3%
WY	2,345	809	6,353	353	26,785	6,857	35,483	1.7%	8,019	2.3%
Totals	751,033	126,098	525,912	88,112	836,085	137,967	2,113,030	100%	352,177	100%

MPG

5.96

5.97

6.06

Distance / Fuel: 1Q, 2014

Jur	Distance	Fuel	101		102		103		104		105	
AB	0	0										
AL	21,519	3,945					64	0				
AR	66,052	9,782									87	215
AZ	59,116	11,937			116	0						
BC	0	0										
CA	53,196	7,172			4,051	785						
CO	34,433	5,302	352	138	710	111						
CT	35,675	6,220										
DC	38	0										
DE	3,354	2,561										
FL	25,057	4,137										
GA	24,347	3,500					4,436	681				
IA	48,044	6,276	5,052	324	4,230	781					4,276	366
ID	7,938	1,040			4,090	605						
IL	234,316	13,515	2,335	272	2,070	162	2,406	88	4,798	441	3,120	58
IN	134,939	16,688	2,149	233	1,838	306	978	234	730	0	395	386
KS	22,957	7,385	40	126	88	0	128	0			255	52
KY	22,608	7,067					5,200	892				
LA	33,725	7,248										
MA	17,643	3,687										
MB	515	0										
MD	9,730	1,857							41	0		
ME	6,497	1,474										
MI	69,652	10,730										
MN	6,902	730										
MO	54,587	11,920	236	672	472	124	2,048	477			2,191	718
MS	19,672	4,811										
MT	2,410	685			2,410	685						
NB	0	0										
NC	20,533	2,670					1,042	238				
ND	955	279										
NE	33,405	5,141	10,002	1,225	9,098	1,416					819	78
NH	2,766	1,576										
NJ	16,907	2,874										
NM	38,955	8,612										
NS	0	0										
NV	5,426	799			906	235						
NY	52,741	5,581										
OH	104,771	15,774	3,382	684	2,894	522			484	0	236	466
OK	49,939	6,875									138	41
ON	84	105										
OR	13,690	2,756			3,512	608						
PA	199,882	33,491	3,466	185	2,958	407			506	0		
QC	0	0										
RI	103	202										
SC	13,986	1,587										
SD	615	489										
SK	301	0										
TN	60,502	11,049					9,770	1,875				
TX	324,941	41,993										
UT	21,706	3,232	2,206	420	5,451	842						
VA	54,189	8,809										
VT	178	762										
WA	36	0										
WI	22,318	3,152							428	0		
WV	11,668	3,815	14	0	26	0			25	0		
WY	58,556	10,670	10,309	2,152	11,028	2,330						
Totals	2,124,075	321,962	39,543	6,431	55,948	9,919	26,072	4,485	7,012	441	11,517	2,380
MPG		6.60		6.15		5.64		5.81		15.90		4.84

Distance / Fuel: 1Q, 2014

Jur	106		107		108		109		110		111		112	
AB					6,506	402					207	487		
AL					1,436	185					560	130	331	921
AR	31	205	52	94										
AZ														
BC														
CA														
CO														
CT														
DC														
DE														
FL														
GA					942	129								
IA	4,219	119	760	228			8,659	731	228	66				
ID														
IL	1,774	185	2,552	0	819	0	1,119	0	3,777	0	175	0	1,659	164
IN					208	300			3,327	352	620	151		
KS			16	322			110	544					138	276
KY			300	128	521	325					7,097	420		
LA														
MA														
MB														
MD														
ME														
MI									519	183				
MN														
MO	975	69	6,190	215	349	833	1,478	585			296	229	5,692	226
MS					1,120	420					274	475		
MT														
NB														
NC														
ND														
NE	144	116					195	7						
NH														
NJ														
NM														
NS														
NV														
NY														
OH									194	355	423	175		
OK			149	305									766	7
ON														
OR														
PA														
QC														
RI														
SC														
SD							114	309						
SK														
TN					1,587	119					3,061	100		
TX														
UT														
VA														
VT														
WA														
WI	373	207							590	224				
WV														
WY														
Totals	7,516	901	10,019	1,292	13,488	2,713	11,675	2,176	8,635	1,180	12,713	2,167	8,586	1,594
MPG	8.34		7.76		4.97		5.37		7.32		5.87		5.39	

Distance / Fuel: 1Q, 2014

Jur	113		114		115		116		117		118		119	
AB									546	300			193	0
AL									667	49			3,385	835
AR													1,386	386
AZ													3,483	483
BC													1,086	801
CA														
CO														
CT														
DC														
DE														
FL													2,376	832
GA													4,279	279
IA			1,249	463			1,015	84	212	214			915	0
ID														
IL	3,645	88	2,289	191	917	165	7,705	152	1,312	89	421	226	9,396	231
IN	3,055	118			3,254	361	1,406	403	3,736	67	12,188	616	1,965	619
KS							116	548					1,533	531
KY	284	411			260	428			1,078	233	251	841	1,396	396
LA														
MA														
MB			515	0										
MD														
ME														
MI			490	544	3,063	41			240	140	526	9		
MN			3,677	170										
MO	545	354					270	476	1,035	125			3,420	342
MS													118	0
MT														
NB														
NC														
ND			415	279										
NE													1,262	621
NH														
NJ														
NM													1,490	941
NS														
NV													1,068	106
NY														
OH					1,758	380	2	183	288	140	1,301	1,033	399	0
OK													1,846	184
ON														
OR														
PA					143	390								
QC														
RI														
SC														
SD			501	180										
SK			301	0										
TN	53	201							522	294			1,978	179
TX													3,062	306
UT													1,161	116
VA														
VT														
WA														
WI			4,558	315			1,761	234					286	0
WV														
WY													1,172	117
Totals	7,582	1,172	13,995	2,142	9,395	1,765	12,275	2,080	9,636	1,651	14,687	2,725	48,655	8,305
MPG	6.47		6.53		5.32		5.90		5.84		5.39		5.86	

Distance / Fuel: 1Q, 2014

Jur	120		121		122		123		124		125		126	
AB														
AL	158	0												
AR	284	0												
AZ	1,344	0												
BC														
CA	1,254	0												
CO	1,340	0												
CT	196	0												
DC														
DE														
FL	1,574	0												
GA	1,795	0												
IA	583	0												
ID														
IL	3,078	0	1,318	628	10,307	0	1,987	0	936	535	13,960	654	433	417
IN	4,949	0	3,244	1,013	6,811	1,408	7,355	0	2,214	1,498	6,616	445	4,402	51
KS	2,493	0												
KY	333	0											126	486
LA														
MA	86	0												
MB														
MD	12	0												
ME														
MI	0	3,185	15,783	0			0	4,395	30,974	1,695	11,044	384	7,215	0
MN	3,225	0												
MO	2,110	0			281	0								
MS														
MT														
NB														
NC	766	0												
ND	540	0												
NE	914	0												
NH														
NJ														
NM	1,508	0												
NS														
NV	409	0												
NY	142	0												
OH	3,898	0	0	552	3,838	0			880	0	0	471	1,817	199
OK	1,370	0												
ON														
OR														
PA	1,060	0												
QC														
RI														
SC	1,487	0												
SD														
SK														
TN	696	0												
TX	628	0												
UT	364	0												
VA	676	0												
VT														
WA														
WI	3,744	0												
WV	1,000	0												
WY	1,173	0												
Totals	45,189	3,185	20,345	2,193	21,237	1,408	9,342	4,395	35,004	3,728	31,620	1,954	13,993	1,153
MPG	14.19		9.28		15.08		2.13		9.39		16.18		12.14	

Distance / Fuel: 1Q, 2014

Jur	127		128		129		130		131		132		133		134	
AB																
AL																
AR																
AZ																
BC																
CA																
CO																
CT																
DC																
DE																
FL																
GA																
IA											0	624	8,894	0	1,386	0
ID																
IL	647	395	2,558	154	934	996	16,896	811	20,173	918	22,828	1,056	15,744	834	16,851	1,029
IN	5,576	0			0	288	10,192	0	0	2,729	22,204	0				
KS																
KY	105	0														
LA																
MA																
MB																
MD																
ME																
MI																
MN																
MO																
MS																
MT																
NB																
NC																
ND																
NE																
NH																
NJ																
NM																
NS																
NV																
NY																
OH	2,568	0			0	250	2,080	0	0	342	1,952	0				
OK																
ON																
OR																
PA																
QC																
RI																
SC																
SD																
SK																
TN																
TX																
UT																
VA																
VT																
WA																
WI									0	1,032	8,906	0				
WV																
WY																
Totals	8,896	395	2,558	154	934	1,534	29,168	811	20,173	5,021	55,890	1,680	24,638	834	18,237	1,029
MPG	22.52		16.61		0.61		35.97		4.02		33.27		29.54		17.72	

Distance / Fuel: 1Q, 2014

Jur	135		136		201		202		203		204		205	
AB														
AL														
AR														
AZ	0	310												
BC														
CA	0	170												
CO	0	190												
CT					1,901	190	21,144	3,484						
DC									8					
DE									17	0				
FL	0	250												
GA	0	200												
IA	27	50	1,126	311										
ID														
IL	23,958	145	16,402	292										
IN	0	940	2,155	315	885	0							1,080	554
KS	0	380												
KY	0	90	1,344	276									202	236
LA														
MA					1,340	134	11,569	2,476						
MB														
MD							120	0	1,002	0	600	0		
ME							5,656	980						
MI														
MN	0	560												
MO	0	350	1,987	175										
MS														
MT														
NB														
NC	0	200									5,098	606		
ND														
NE	0	160												
NH							2,046	335						
NJ							254	203	148	0				
NM	0	260												
NS														
NV	0	100												
NY					1,349	134	9,068	1,275						
OH	0	670			3,108	310			267	0			7,053	492
OK	0	230												
ON														
OR														
PA	0	180			6,099	2,099	11,269	1,867	5,453	1,412	250	0	299	125
QC														
RI					22	0								
SC	0	220												
SD														
SK														
TN	0	100												
TX	0	100												
UT														
VA	0	140					1,290	320	657	0	13,884	3,254		
VT														
WA														
WI	0	610	977	46										
WV	0	240					260	0	53	0	1,388	186	158	445
WY	0	230												
Totals	23,985	7,075	23,991	1,415	14,704	2,867	62,676	10,940	7,605	1,412	21,220	4,046	8,792	1,852
MPG	3.39		16.96		5.13		5.73		5.39		5.25		4.75	

Distance / Fuel: 1Q, 2014

Jur	206		207		208		209		210		211		212	
AB														
AL														
AR														
AZ														
BC														
CA														
CO														
CT	358	304	130	58					299	142			527	173
DC													20	
DE	116	448					24	412	201	299			336	450
FL											2,206	435		
GA											2,101	26		
IA														
ID														
IL														
IN														
KS														
KY							36	274						
LA														
MA	415	102	680	92					1,222	249			698	210
MB														
MD					186	332	861	445	107	99	180	400	473	197
ME			323	106					120	337				
MI														
MN														
MO														
MS														
MT														
NB														
NC					344	251					3,027	415		
ND														
NE														
NH	97	481	38	110					99	194			320	76
NJ	111	275							725	18			1,848	62
NM														
NS														
NV														
NY	3,299	84	5,880	52	2,075	499			7,292	72			1,113	297
OH							778	507						
OK														
ON									84	105				
OR														
PA	5,362	366	640	439	3,479	790	6,915	66	943	331	212	37	3,876	297
QC														
RI									33	202				
SC											5,537	320		
SD														
SK														
TN														
TX														
UT														
VA					5,784	215	163	258			884	248	556	187
VT			168	501					10	261				
WA														
WI														
WV					416	10	2,250	337			26	392	0	0
WY														
Totals	9,758	2,060	7,859	1,358	12,284	2,097	11,027	2,299	11,135	2,309	14,173	2,273	9,767	1,949
MPG	4.74		5.79		5.86		4.80		4.82		6.24		5.01	

Distance / Fuel: 1Q, 2014

Jur	213		214		215		216		217		218		219	
AB														
AL	429	85								276	0			
AR										4,295	602	275	0	
AZ										896	288	2,146	416	
BC														
CA										490	0	1,497	674	
CO												1,040	104	
CT			121	100						4,313	722	189	0	
DC							10							
DE			114	110	2,220	531	68	311		122	0			
FL										2,354	170			
GA	699	203								2,640	367	274	0	
IA												1,949	949	
ID												2,750	276	
IL										1,161	0	1,990	329	
IN										974	144	1,460	608	1,845 279
KS												2,976	796	
KY										470	102	372	0	519 670
LA														
MA			292	424						544	0			
MB														
MD	10	185	1,262	142	927	16	537	41	1,133	0	10	0		
ME			398	51										
MI														
MN														
MO												4,181	418	
MS														
MT														
NB														
NC	3,191	271	991	46			2,770	348	1,562	161				
ND														
NE												6,723	732	
NH			166	380										
NJ			176	139	1,041	184			2,178	478	193	0		
NM									646	127	2,695	952		
NS														
NV												944	168	
NY			610	508	1,022	242	115	278	2,044	224	98	0		
OH			9	637					1,213	269	1,983	283	6,818	498
OK									395	0	872	0		
ON														
OR												3,753	573	
PA	234	115	3,000	24	3,198	668	485	304	7,724	1,051	2,149	469	1,283	251
QC														
RI									26	0				
SC	2,718	221					188	252	1,969	313				
SD														
SK														
TN									8,452	1,690	958	0	260	35
TX									4,052	722	921	0		
UT											2,644	642		
VA	964	255	4,664	277	210	207	6,808	109	6,671	1,534	323	0		
VT														
WA											36	0		
WI									115	0				
WV	32	56	1,152	175	58	91	84	271	563	125	70	0	18	728
WY											6,353	353		
Totals	8,277	1,391	12,955	3,013	8,676	1,939	11,065	1,914	57,278	9,089	51,824	8,742	10,743	2,461
MPG	5.95		4.30		4.47		5.78		6.30		5.93		4.37	

Distance / Fuel: 1Q, 2014

Jur	220		221		222		223		224		225		226		227	
AB																
AL																
AR																
AZ																
BC																
CA																
CO																
CT							201	0								
DC																
DE																
FL																
GA																
IA																
ID																
IL																
IN	1,060	239									6,616	0				
KS											0	842				
KY	463	109														
LA																
MA																
MB																
MD																
ME																
MI	23	154														
MN																
MO																
MS																
MT																
NB																
NC																
ND																
NE																
NH																
NJ							3,552	278								
NM																
NS																
NV																
NY							4,092	508					286	41		
OH	8,205	759	16	0	17,034	2,847	0	0			13,960	822				
OK																
ON																
OR																
PA	1,785	416	24,304	3,087	11,754	1,781	2,250	358	0	1,585	11,044	2,200	608	101	1,834	243
QC																
RI																
SC																
SD																
SK																
TN									10,297	0						
TX																
UT																
VA																
VT																
WA																
WI																
WV	182	579			1,662	0										
WY																
Totals	11,718	2,256	24,320	3,087	30,450	4,628	10,095	1,144	10,297	1,585	31,620	3,864	894	142	1,834	243
MPG	5.19		7.88		6.58		8.82		6.50		8.18		6.30		7.55	

Distance / Fuel: 1Q, 2014

Jur	228		229		230		231		232		233		234		235	
AB																
AL																
AR																
AZ																
BC																
CA																
CO																
CT							706	0								
DC																
DE																
FL																
GA																
IA																
ID																
IL																
IN																
KS																
KY																
LA																
MA													258	0		
MB																
MD																
ME																
MI																
MN																
MO																
MS																
MT																
NB																
NC																
ND																
NE																
NH																
NJ																
NM																
NS																
NV																
NY							5,196	628	918	281			1,672	121	405	0
OH							2,229	253							648	0
OK																
ON																
OR																
PA	965	123	3,387	551	2,672	376	4,596	1,024	10,074	1,526	3,464	441	9,478	1,368	10,027	1,660
QC																
RI																
SC																
SD																
SK																
TN																
TX																
UT																
VA																
VT																
WA																
WI																
WV																
WY																
Totals	965	123	3,387	551	2,672	376	12,727	1,905	10,992	1,807	3,464	441	11,408	1,489	11,080	1,660
MPG	7.85		6.15		7.11		6.68		6.08		7.86		7.66		6.68	

Distance / Fuel: 1Q, 2014

Jur	236		301		302		303		304		305		306	
AB														
AL														
AR			1,741	0			821	0			568	0	2,440	11
AZ			2,109	2,109	19,208	1,208			618	0	745	174		
BC														
CA			830	0	11,074	1,074					1,857	285		
CO			352	0	62	0	2,848	284						
CT			1,373	373					195	0				
DC														
DE														
FL											927	192		
GA											1,250	252		
IA			1,213	213			619	0						
ID							549	159						
IL			1,297	297			1,639	639	2,253	253				
IN			1,239	239			1,601	806	3,282	328				
KS			422	0			3,384	0	34	0			457	610
KY			476	156			716	0						
LA													99	150
MA									86	0				
MB														
MD	929	0	156	0										
ME														
MI														
MN														
MO			1,649	365			2,000	185	1,101	110			309	524
MS														
MT														
NB														
NC														
ND														
NE			1,715	0			913	191						
NH														
NJ	1,161	126	3,005	481										
NM			2,241	542	8,036	1,803			744	144	744	0		
NS														
NV			124	0							534	0		
NY	2,606	150	678	0					142	0				
OH	2,213	141	3,822	324			1,586	158	514	167				
OK			2,087	423	82	860			713	171	660	166	4,652	514
ON														
OR							760	605						
PA	8,452	982	10,657	2,157			480	0	699	199				
QC														
RI														
SC														
SD														
SK														
TN			5,022	876			745	274			698	698		
TX			1,930	432	31,872	1,872	645	164	353	0	354	0	979	81
UT			575	0			335	0			445	0		
VA			3,048	127										
VT														
WA														
WI									484	484				
WV	862	0	502	76			14	0						
WY			1,203	120			804	148						
Totals	16,223	1,399	49,466	9,310	70,334	6,817	20,459	3,613	11,218	1,856	8,782	1,767	8,936	1,890
MPG	11.60		5.31		10.32		5.66		6.04		4.97		4.73	

Distance / Fuel: 1Q, 2014

Jur	307		308		309		310		311		312		313	
AB			501	352										
AL			611	499	3,619	284			2,440	181	695	93	3,082	463
AR	7,002	375												
AZ														
BC														
CA														
CO														
CT														
DC														
DE														
FL														
GA														
IA					113	378	130	169						
ID														
IL														
IN														
KS			8	77	935	412	5,405	310	710	280			130	484
KY											47	427		
LA	360	34	1,220	625	414	23			1,022	143	188	137		
MA														
MB														
MD														
ME														
MI														
MN														
MO	1,327	460	36	600	1,736	356	321	879	2,354	201			819	924
MS	581	377	780	307	429	274								
MT														
NB														
NC														
ND														
NE					53	225	49	39						
NH														
NJ														
NM											536	326		
NS														
NV														
NY														
OH														
OK	423	274	3,126	41	3,356	189	3,319	221	3,201	147	999	186	4,179	143
ON														
OR														
PA														
QC														
RI														
SC														
SD														
SK														
TN	275	339	28	462					109	424	356	134		
TX	1,209	365	6,914	19	1,975	183	2,992	1,058	1,559	442	6,325	246	2,635	173
UT														
VA														
VT														
WA														
WI														
WV														
WY														
Totals	11,177	2,224	13,224	2,982	12,630	2,324	12,216	2,676	11,395	1,818	9,146	1,549	10,845	2,187
MPG	5.03		4.44		5.44		4.57		6.27		5.90		4.96	

Distance / Fuel: 1Q, 2014

Jur	314		315		316		317		318		319		320	
AB														
AL	282	274			8,094	1,208	1,650	253	230	0				
AR	299	455	700	215					3,579	502			831	201
AZ					6,630	1,462	9,783	2,463	747	240			7,604	1,458
BC														
CA									5,724	742			16,615	1,857
CO											23,115	3,115	369	82
CT									3,594	602				
DC														
DE									102	0			17	0
FL								11,450	1,624	1,962	142			
GA					3,101	705			2,200	306				
IA			181	134										
ID														
IL			1,396	254					134	0			499	0
IN			362	131					312	120			476	0
KS			107	272									414	0
KY			287	82					392	85			240	0
LA	6,201	378			7,182	1,112	6,275	1,145						
MA									453	0				
MB														
MD									944	0			109	0
ME														
MI													(225)	0
MN														
MO			5,138	245									824	196
MS	1,372	504	9	62	5,890	985	1,925	398						
MT														
NB														
NC					73	0			1,302	134				
ND														
NE														
NH														
NJ									1,815	398			166	56
NM					4,264	628	4,100	675	538	106			4,424	903
NS														
NV													534	86
NY									1,703	187				
OH									1,011	224			1,030	196
OK			737	43					329	0	2,419	419	1,383	241
ON														
OR													4,298	780
PA									6,853	876			1,219	187
QC														
RI									22	0				
SC					216	0			1,641	261				
SD														
SK														
TN	159	181	58	240					7,043	1,408			1,250	205
TX	935	260	215	200	25,006	4,280	21,950	3,985	3,377	602	16,760	1,760	8,225	1,476
UT											5,790	579	578	301
VA									5,559	1,278			691	120
VT														
WA														
WI									96	0				
WV									469	104			66	0
WY											25,073	5,073	368	0
Totals	9,248	2,052	9,190	1,878	60,456	10,380	62,857	11,285	46,815	7,575	73,157	10,946	52,005	8,345
MPG	4.51		4.89		5.82		5.57		6.18		6.68		6.23	

Distance / Fuel: 1Q, 2014

Jur	321		322		323		324		325		326		327	
AB										1,906	495			
AL	477	89												
AR	832	120	20,475	1,796										
AZ	5,784	1,423												
BC														
CA	5,913	1,102												
CO	2,587	423					572	54						
CT	428	72												
DC														
DE	17	0												
FL	2,208	492												
GA	418	138												
IA	1,220	286												
ID	549	0												
IL	2,648	367												
IN	2,180	407												
KS	2,191	523			867	0								
KY	93	0												
LA	1,193	278								1,342	18			
MA														
MB														
MD	131	0												
ME														
MI														
MN														
MO	3,217	487												
MS	462	0								5,298	723			
MT														
NB														
NC	367	0												
ND														
NE	1,518	331												
NH														
NJ	534	176												
NM	3,773	738			2	0								
NS														
NV	907	104												
NY	936	0												
OH	2,880	465												
OK	2,169	580			1,989	0	82	0				1,111	370	
ON														
OR	1,367	190												
PA	2,277	377												
QC														
RI														
SC	230	0												
SD														
SK														
TN	1,790	225	5,250	461									85	529
TX	7,197	1,532	16,050	4,431	29,378	4,315	30,408	4,477	799	43	10,768	1,073	10,457	1,020
UT	2,157	332												
VA	1,357	280												
VT														
WA														
WI														
WV	318	0												
WY	1,073	147												
Totals	63,398	11,684	41,775	6,688	32,236	4,315	31,062	4,531	9,345	1,279	11,879	1,443	10,542	1,549
MPG		5.43		6.25		7.47		6.86		7.31		8.23		6.81

Distance / Fuel: 1Q, 2014

Jur	328		329		330		331		332		333		334	
AB														
AL														
AR									888	274	372	415	2,048	396
AZ														
BC														
CA														
CO														
CT														
DC														
DE														
FL														
GA														
IA														
ID														
IL														
IN														
KS														
KY														
LA			935	958					882	645	57	421	5,466	673
MA														
MB														
MD														
ME														
MI														
MN														
MO														
MS													1,414	286
MT														
NB														
NC														
ND														
NE														
NH														
NJ														
NM	1,477	79			935	366								
NS														
NV														
NY														
OH														
OK	1,173	421									369	360		
ON														
OR														
PA														
QC														
RI														
SC														
SD														
SK														
TN														
TX	7,992	862	11,188	1,047	9,178	1,298	10,272	1,348	10,840	676	8,522	25	2,087	100
UT														
VA														
VT														
WA														
WI														
WV														
WY														
Totals	10,642	1,362	12,123	2,005	10,113	1,664	10,272	1,348	12,610	1,595	9,320	1,221	11,015	1,455
MPG	7.81		6.05		6.08		7.62		7.91		7.63		7.57	

Distance / Fuel: 1Q, 2014

Jur	335		336	
AB				
AL				
AR	195	208	1,411	58
AZ				
BC				
CA				
CO				
CT				
DC				
DE				
FL				
GA				
IA				
ID				
IL				
IN				
KS				
KY				
LA	24	466	865	42
MA				
MB				
MD				
ME				
MI				
MN				
MO				
MS				
MT				
NB				
NC				
ND				
NE				
NH				
NJ				
NM			802	22
NS				
NV				
NY				
OH				
OK	5,140	266	705	73
ON				
OR				
PA				
QC				
RI				
SC				
SD				
SK				
TN				
TX	4,699	317	10,233	703
UT				
VA				
VT				
WA				
WI				
WV				
WY				
Totals	10,058	1,257	14,016	898
MPG		8.00		15.61

Distance / Fuel: 1Q, 2014

Jur	Flt 100 IL	Fuel	Flt 200 PA	Fuel	Flt 300 TX	Fuel	Dist by Jur	% of total	Fuel by Jur	% of total
AB	0	0	0	0	0	0	0	0.0%	0	0.0%
AL	7,674	1,189	705	85	13,140	2,671	21,519	1.0%	3,945	1.2%
AR	6,833	2,634	4,570	602	54,649	6,546	66,052	3.1%	9,782	3.0%
AZ	2,846	696	3,042	704	53,228	10,537	59,116	2.8%	11,937	3.7%
BC	0	0	0	0	0	0	0	0.0%	0	0.0%
CA	8,788	1,438	1,987	674	42,421	5,060	53,196	2.5%	7,172	2.2%
CO	3,488	1,240	1,040	104	29,905	3,958	34,433	1.6%	5,302	1.6%
CT	196	0	29,889	5,173	5,590	1,047	35,675	1.7%	6,220	1.9%
DC	0	0	38	0	0	0	38	0.0%	0	0.0%
DE	0	0	3,218	2,561	136	0	3,354	0.2%	2,561	0.8%
FL	3,950	1,082	4,560	605	16,547	2,450	25,057	1.2%	4,137	1.3%
GA	11,664	1,503	5,714	596	6,969	1,401	24,347	1.1%	3,500	1.1%
IA	42,619	4,147	1,949	949	3,476	1,180	48,044	2.3%	6,276	1.9%
ID	4,090	605	2,750	276	1,098	159	7,938	0.4%	1,040	0.3%
IL	221,299	11,376	3,151	329	9,866	1,810	234,316	11.0%	13,515	4.2%
IN	111,567	12,833	13,920	1,824	9,452	2,031	134,939	6.4%	16,688	5.2%
KS	4,917	2,779	2,976	1,638	15,064	2,968	22,957	1.1%	7,385	2.3%
KY	18,295	4,926	2,062	1,391	2,251	750	22,608	1.1%	7,067	2.2%
LA	0	0	0	0	33,725	7,248	33,725	1.6%	7,248	2.3%
MA	86	0	17,018	3,687	539	0	17,643	0.8%	3,687	1.1%
MB	515	0	0	0	0	0	515	0.0%	0	0.0%
MD	53	0	8,337	1,857	1,340	0	9,730	0.5%	1,857	0.6%
ME	0	0	6,497	1,474	0	0	6,497	0.3%	1,474	0.5%
MI	69,854	10,576	23	154	(225)	0	69,652	3.3%	10,730	3.3%
MN	6,902	730	0	0	0	0	6,902	0.3%	730	0.2%
MO	29,575	5,970	4,181	418	20,831	5,532	54,587	2.6%	11,920	3.7%
MS	1,512	895	0	0	18,160	3,916	19,672	0.9%	4,811	1.5%
MT	2,410	685	0	0	0	0	2,410	0.1%	685	0.2%
NB	0	0	0	0	0	0	0	0.0%	0	0.0%
NC	1,808	438	16,983	2,098	1,742	134	20,533	1.0%	2,670	0.8%
ND	955	279	0	0	0	0	955	0.0%	279	0.1%
NE	22,434	3,623	6,723	732	4,248	786	33,405	1.6%	5,141	1.6%
NH	0	0	2,766	1,576	0	0	2,766	0.1%	1,576	0.5%
NJ	0	0	11,387	1,763	5,520	1,111	16,907	0.8%	2,874	0.9%
NM	2,998	1,201	3,341	1,079	32,616	6,332	38,955	1.8%	8,612	2.7%
NS	0	0	0	0	0	0	0	0.0%	0	0.0%
NV	2,383	441	944	168	2,099	190	5,426	0.3%	799	0.2%
NY	142	0	49,140	5,394	3,459	187	52,741	2.5%	5,581	1.7%
OH	28,394	6,422	65,534	7,818	10,843	1,534	104,771	4.9%	15,774	4.9%
OK	4,269	767	1,267	0	44,403	6,108	49,939	2.4%	6,875	2.1%
ON	0	0	84	105	0	0	84	0.0%	105	0.0%
OR	3,512	608	3,753	573	6,425	1,575	13,690	0.6%	2,756	0.9%
PA	8,133	1,162	169,564	28,533	22,185	3,796	199,882	9.4%	33,491	10.4%
QC	0	0	0	0	0	0	0	0.0%	0	0.0%
RI	0	0	81	202	22	0	103	0.0%	202	0.1%
SC	1,487	220	10,412	1,106	2,087	261	13,986	0.7%	1,587	0.5%
SD	615	489	0	0	0	0	615	0.0%	489	0.2%
SK	301	0	0	0	0	0	301	0.0%	0	0.0%
TN	17,667	2,868	19,967	1,725	22,868	6,456	60,502	2.8%	11,049	3.4%
TX	3,690	406	4,973	722	316,278	40,865	324,941	15.3%	41,993	13.0%
UT	9,182	1,378	2,644	642	9,880	1,212	21,706	1.0%	3,232	1.0%
VA	676	140	42,858	6,864	10,655	1,805	54,189	2.6%	8,809	2.7%
VT	0	0	178	762	0	0	178	0.0%	762	0.2%
WA	0	0	36	0	0	0	36	0.0%	0	0.0%
WI	21,623	2,668	115	0	580	484	22,318	1.1%	3,152	1.0%
WV	1,065	240	9,234	3,395	1,369	180	11,668	0.5%	3,815	1.2%
WY	23,682	4,829	6,353	353	28,521	5,488	58,556	2.8%	10,670	3.3%
Totals	714,149	93,483	545,964	90,711	863,962	137,768	2,124,075	100%	321,962	100%
MPG		7.64		6.02		6.27				

Distance / Fuel: 2Q, 2014

Jur	Flt 100 IL	Fuel	Flt 200 PA	Fuel	Flt 300 TX	Fuel	Dist by Jur	% of total	Fuel by Jur	% of total
AB	0	0	0	0	0	0	0	0.0%	0	0.0%
AL	4,027	539	451	126	7,903	1,566	12,381	0.6%	2,231	0.6%
AR	17,431	3,316	19,504	3,953	75,299	11,318	112,234	5.2%	18,587	5.1%
AZ	5,407	950	1,712	712	18,308	3,343	25,427	1.2%	5,005	1.4%
BC	0	0	0	0	0	0	0	0.0%	0	0.0%
CA	5,987	857	1,030	301	50,386	8,174	57,403	2.7%	9,332	2.6%
CO	10,480	2,709	572	687	29,345	3,964	40,397	1.9%	7,360	2.0%
CT	381	0	3,361	1,155	711	0	4,453	0.2%	1,155	0.3%
DC	5	12	0	0	0	0	5	0.0%	12	0.0%
DE	0	0	850	316	68	0	918	0.0%	316	0.1%
FL	2,545	414	23,577	852	10,048	1,633	36,170	1.7%	2,899	0.8%
GA	4,654	1,430	4,002	2,140	10,666	3,104	19,322	0.9%	6,674	1.8%
IA	27,709	3,321	318	318	6,766	2,163	34,793	1.6%	5,802	1.6%
ID	767	0	0	0	3,220	604	3,987	0.2%	604	0.2%
IL	242,338	37,322	327	72	31,596	5,391	274,261	12.8%	42,785	11.8%
IN	88,030	13,273	5,091	1,434	11,967	2,069	105,088	4.9%	16,776	4.6%
KS	27,076	5,908	38	0	9,359	1,552	36,473	1.7%	7,460	2.1%
KY	20,285	4,183	11,832	3,209	17,998	3,825	50,115	2.3%	11,217	3.1%
LA	643	111	378	87	12,668	3,229	13,689	0.6%	3,427	0.9%
MA	261	177	10,176	1,188	0	0	10,437	0.5%	1,365	0.4%
MB	0	0	0	0	0	0	0	0.0%	0	0.0%
MD	592	80	4,835	2,873	1,012	83	6,439	0.3%	3,036	0.8%
ME	0	0	5,911	1,554	0	0	5,911	0.3%	1,554	0.4%
MI	6,948	1,573	576	422	0	0	7,524	0.4%	1,995	0.6%
MN	7,521	1,888	0	0	0	0	7,521	0.4%	1,888	0.5%
MO	56,754	9,366	374	0	31,303	5,020	88,431	4.1%	14,386	4.0%
MS	13,824	983	357	0	26,919	3,118	41,100	1.9%	4,101	1.1%
MT	340	0	0	0	0	0	340	0.0%	0	0.0%
NB	0	0	2,045	0	0	0	2,045	0.1%	0	0.0%
NC	11,994	2,064	5,344	2,169	2,567	449	19,905	0.9%	4,682	1.3%
ND	415	507	0	0	0	0	415	0.0%	507	0.1%
NE	9,679	728	909	290	21,618	4,171	32,206	1.5%	5,189	1.4%
NH	83	87	3,187	1,131	0	0	3,270	0.2%	1,218	0.3%
NJ	321	0	11,241	2,753	834	135	12,396	0.6%	2,888	0.8%
NM	4,756	724	1,422	142	27,145	6,241	33,323	1.6%	7,107	2.0%
NS	0	0	1,274	0	0	0	1,274	0.1%	0	0.0%
NV	991	85	410	0	4,506	870	5,907	0.3%	955	0.3%
NY	695	95	32,785	4,241	310	0	33,790	1.6%	4,336	1.2%
OH	38,282	5,866	93,611	11,385	12,070	1,947	143,963	6.7%	19,198	5.3%
OK	5,157	1,514	412	102	21,688	9,253	27,257	1.3%	10,869	3.0%
ON	0	0	0	0	0	0	0	0.0%	0	0.0%
OR	1,370	313	0	0	20,037	1,729	21,407	1.0%	2,042	0.6%
PA	5,333	802	183,189	27,667	7,479	935	196,001	9.1%	29,404	8.1%
QC	0	0	0	0	0	0	0	0.0%	0	0.0%
RI	0	0	595	880	0	0	595	0.0%	880	0.2%
SC	3,533	432	1,869	948	3,264	385	8,666	0.4%	1,765	0.5%
SD	71	306	0	0	53	12	124	0.0%	318	0.1%
SK	0	0	0	0	0	0	0	0.0%	0	0.0%
TN	31,008	3,985	49,510	6,201	47,864	10,870	128,382	6.0%	21,056	5.8%
TX	12,183	2,875	33,949	8,265	250,512	32,981	296,644	13.8%	44,121	12.2%
UT	2,626	286	283	0	16,990	3,152	19,899	0.9%	3,438	1.0%
VA	12,257	1,880	35,502	6,006	18,118	3,359	65,877	3.1%	11,245	3.1%
VT	0	0	60	350	0	0	60	0.0%	350	0.1%
WA	0	0	0	0	0	0	0	0.0%	0	0.0%
WI	21,460	2,834	0	0	823	873	22,283	1.0%	3,707	1.0%
WV	1,883	193	13,341	4,014	3,146	268	18,370	0.9%	4,475	1.2%
WY	7,534	1,015	802	197	46,436	10,795	54,772	2.6%	12,007	3.3%
Totals	715,636	115,003	567,012	98,140	861,002	148,581	2,143,650	100%	361,724	100%

MPG

6.22

5.78

5.80

Distance / Fuel: 3Q, 2014

Jur	Flt 100 IL	Fuel	Flt 200 PA	Fuel	Flt 300 TX	Fuel	Dist by Jur	% of total	Fuel by Jur	% of total
AB	0	0	0	0	628	0	628	0.0%	0	0.0%
AL	2,307	1,395	1,384	945	5,599	1,148	9,290	0.5%	3,488	1.0%
AR	4,662	1,650	3,886	469	47,418	9,375	55,966	2.8%	11,494	3.4%
AZ	8,579	1,938	11,459	2,489	88,297	14,432	108,335	5.5%	18,859	5.6%
BC	0	0	0	0	512	0	512	0.0%	0	0.0%
CA	17,752	2,558	11,083	1,595	40,336	7,751	69,171	3.5%	11,904	3.5%
CO	2,896	547	4,472	560	6,854	1,464	14,222	0.7%	2,571	0.8%
CT	548	0	2,828	1,654	758	0	4,134	0.2%	1,654	0.5%
DC	0	0	10	63	0	0	10	0.0%	63	0.0%
DE	0	0	3,814	1,276	0	0	3,814	0.2%	1,276	0.4%
FL	636	86	2,957	782	7,520	999	11,113	0.6%	1,867	0.6%
GA	3,176	2,360	6,444	968	5,051	1,589	14,671	0.7%	4,917	1.5%
IA	34,319	4,581	3,861	436	5,139	775	43,319	2.2%	5,792	1.7%
ID	825	0	550	550	1,381	250	2,756	0.1%	800	0.2%
IL	307,278	45,694	9,563	1,084	16,496	2,101	333,337	16.8%	48,879	14.5%
IN	67,483	11,058	6,635	2,126	6,222	1,424	80,340	4.0%	14,608	4.3%
KS	13,487	1,961	1,814	0	18,721	3,732	34,022	1.7%	5,693	1.7%
KY	21,360	2,363	10,554	1,850	1,644	245	33,558	1.7%	4,458	1.3%
LA	1,577	361	1,056	137	19,949	4,882	22,582	1.1%	5,380	1.6%
MA	78	0	6,665	1,093	0	0	6,743	0.3%	1,093	0.3%
MB	0	0	0	0	0	0	0	0.0%	0	0.0%
MD	516	0	17,107	2,506	250	0	17,873	0.9%	2,506	0.7%
ME	0	0	3,347	223	0	0	3,347	0.2%	223	0.1%
MI	17,491	4,256	957	543	0	0	18,448	0.9%	4,799	1.4%
MN	10,080	1,457	42	0	140	0	10,262	0.5%	1,457	0.4%
MO	27,817	4,232	5,271	614	38,576	6,340	71,664	3.6%	11,186	3.3%
MS	1,159	204	673	151	15,806	4,431	17,638	0.9%	4,786	1.4%
MT	0	0	0	0	445	248	445	0.0%	248	0.1%
NB	0	0	0	0	0	0	0	0.0%	0	0.0%
NC	6,012	1,073	5,160	414	650	0	11,822	0.6%	1,487	0.4%
ND	4,390	598	0	0	0	0	4,390	0.2%	598	0.2%
NE	7,438	1,342	4,967	580	33,623	7,590	46,028	2.3%	9,512	2.8%
NH	0	0	2,066	461	0	0	2,066	0.1%	461	0.1%
NJ	3,024	604	16,185	2,774	782	193	19,991	1.0%	3,571	1.1%
NM	6,329	1,216	8,342	1,860	75,182	10,065	89,853	4.5%	13,141	3.9%
NS	0	0	0	0	0	0	0	0.0%	0	0.0%
NV	2,259	495	1,998	268	2,494	267	6,751	0.3%	1,030	0.3%
NY	840	88	50,287	8,255	443	0	51,570	2.6%	8,343	2.5%
OH	47,720	9,668	46,312	10,883	6,915	1,592	100,947	5.1%	22,143	6.6%
OK	4,384	1,337	5,704	939	50,270	10,074	60,358	3.0%	12,350	3.7%
ON	0	0	0	0	0	0	0	0.0%	0	0.0%
OR	5,131	583	758	758	7,367	1,329	13,256	0.7%	2,670	0.8%
PA	28,856	4,778	148,176	20,459	7,014	959	184,046	9.3%	26,196	7.8%
QC	0	0	0	0	0	0	0	0.0%	0	0.0%
RI	0	0	202	898	0	0	202	0.0%	898	0.3%
SC	1,529	430	2,346	786	664	0	4,539	0.2%	1,216	0.4%
SD	313	777	0	0	0	0	313	0.0%	777	0.2%
SK	0	0	0	0	0	0	0	0.0%	0	0.0%
TN	14,782	1,680	17,769	1,214	11,232	3,904	43,783	2.2%	6,798	2.0%
TX	10,952	1,989	14,015	2,227	190,859	19,932	215,826	10.9%	24,148	7.2%
UT	3,519	551	2,974	574	9,996	1,866	16,489	0.8%	2,991	0.9%
VA	12,059	2,956	25,168	4,368	2,823	396	40,050	2.0%	7,720	2.3%
VT	0	0	0	0	0	0	0	0.0%	0	0.0%
WA	0	0	0	0	918	118	918	0.0%	118	0.0%
WI	36,078	5,425	671	671	572	279	37,321	1.9%	6,375	1.9%
WV	3,114	469	5,937	3,449	399	135	9,450	0.5%	4,053	1.2%
WY	5,257	870	3,556	236	26,772	8,563	35,585	1.8%	9,669	2.9%
Totals	748,012	123,630	479,025	84,188	756,717	128,448	1,983,754	100%	336,266	100%

MPG

6.05

5.69

5.89

Distance / Fuel - 4Q, 2014

Jur	Flt 100 IL	Fuel	Flt 200 PA	Fuel	Flt 300 TX	Fuel	Dist by Jur	% of total	Fuel by Jur	% of total
AB	0	0	0	0	0	0	0	0.0%	0	0.0%
AL	7,707	1,248	725	90	12,421	2,572	20,853	1.0%	3,910	1.1%
AR	7,035	2,701	4,493	593	58,387	6,712	69,915	3.2%	10,006	2.9%
AZ	2,872	703	2,929	681	50,871	10,383	56,672	2.6%	11,767	3.4%
BC	0	0	442	0	0	0	442	0.0%	0	0.0%
CA	9,138	1,500	1,910	642	41,105	4,957	52,153	2.4%	7,099	2.0%
CO	3,545	1,271	991	99	28,676	3,798	33,212	1.5%	5,168	1.5%
CT	192	0	31,823	5,467	6,181	1,151	38,196	1.8%	6,618	1.9%
DC	0	0	37	146	0	0	37	0.0%	146	0.0%
DE	0	0	3,035	2,510	151	0	3,186	0.1%	2,510	0.7%
FL	3,997	1,105	4,494	596	16,801	2,488	25,292	1.2%	4,189	1.2%
GA	11,975	1,551	5,671	601	7,231	1,431	24,877	1.2%	3,583	1.0%
IA	44,047	4,044	1,858	905	3,605	1,254	49,510	2.3%	6,203	1.8%
ID	4,350	643	2,621	263	1,121	155	8,092	0.4%	1,061	0.3%
IL	222,685	33,045	3,295	314	9,952	1,815	235,932	11.0%	35,174	10.1%
IN	116,436	13,398	14,655	1,751	9,530	2,051	140,621	6.5%	17,200	4.9%
KS	4,939	2,841	2,837	1,888	15,909	3,146	23,685	1.1%	7,875	2.3%
KY	19,473	4,997	2,040	1,382	2,290	765	23,803	1.1%	7,144	2.0%
LA	0	0	0	0	32,736	7,194	32,736	1.5%	7,194	2.1%
MA	84	0	18,078	3,884	603	0	18,765	0.9%	3,884	1.1%
MB	0	0	0	0	0	0	0	0.0%	0	0.0%
MD	56	0	8,434	2,001	1,485	0	9,975	0.5%	2,001	0.6%
ME	0	0	7,009	1,555	0	0	7,009	0.3%	1,555	0.4%
MI	71,509	10,613	24	163	213	0	71,746	3.3%	10,776	3.1%
MN	7,374	743	0	0	0	0	7,374	0.3%	743	0.2%
MO	30,077	6,025	3,985	398	21,286	5,794	55,348	2.6%	12,217	3.5%
MS	1,534	933	0	0	17,490	3,843	19,024	0.9%	4,776	1.4%
MT	2,563	729	0	0	0	0	2,563	0.1%	729	0.2%
NB	0	0	0	0	0	0	0	0.0%	0	0.0%
NC	1,838	444	17,316	1,995	1,950	153	21,104	1.0%	2,592	0.7%
ND	540	320	0	0	0	0	540	0.0%	320	0.1%
NE	23,150	3,751	6,408	998	4,395	826	33,953	1.6%	5,575	1.6%
NH	0	0	2,936	1,564	0	0	2,936	0.1%	1,564	0.4%
NJ	0	0	10,713	1,991	5,911	1,194	16,624	0.8%	3,185	0.9%
NM	3,016	1,228	3,205	1,032	31,548	6,152	37,769	1.8%	8,412	2.4%
NV	2,468	458	900	160	2,214	192	5,582	0.3%	810	0.2%
NY	139	0	49,471	5,282	3,791	214	53,401	2.5%	5,496	1.6%
NS	0	0	0	0	0	0	0	0.0%	0	0.0%
OH	29,353	6,451	68,888	8,066	11,204	1,590	109,445	5.1%	16,107	4.6%
OK	4,320	794	1,220	0	45,183	6,231	50,723	2.4%	7,025	2.0%
ON	0	0	80	101	0	0	80	0.0%	101	0.0%
OR	3,735	647	3,577	546	6,268	1,529	13,580	0.6%	2,722	0.8%
PA	8,360	1,167	177,257	30,042	23,594	4,006	209,211	9.7%	35,215	10.1%
QC	0	0	0	0	0	0	0	0.0%	0	0.0%
RI	0	0	81	193	25	0	106	0.0%	193	0.1%
SC	1,456	215	10,452	1,105	2,323	299	14,231	0.7%	1,619	0.5%
SD	689	517	0	0	0	0	689	0.0%	517	0.1%
SK	0	0	0	0	0	0	0	0.0%	0	0.0%
TN	18,434	2,993	19,917	1,847	24,786	6,925	63,137	2.9%	11,765	3.4%
TX	3,780	414	4,869	711	309,158	40,628	317,807	14.8%	41,753	12.0%
UT	9,581	1,440	2,520	612	9,745	1,186	21,846	1.0%	3,238	0.9%
VA	662	137	43,435	7,198	11,618	2,007	55,715	2.6%	9,342	2.7%
VT	0	0	192	794	0	0	192	0.0%	794	0.2%
WA	0	0	940	265	0	0	940	0.0%	265	0.1%
WI	21,554	2,391	113	0	582	472	22,249	1.0%	2,863	0.8%
WV	1,048	235	9,534	3,385	1,472	198	12,054	0.6%	3,818	1.1%
WY	24,497	4,997	6,056	336	27,179	5,212	57,732	2.7%	10,545	3.0%
Totals	730,208	116,689	561,466	94,152	860,990	138,523	2,152,664	100%	349,364	100%

MPG

6.26

5.96

6.22

IRP Recaps vs. Reported

Jur	Illinois IRP				Total	Reported
	3Q2013	4Q2013	1Q2014	2Q2014		
AB	0	0	0	0	0	0
AL	9,519	4,069	7,674	4,027	25,289	25,289
AR	17,229	7,349	6,833	17,431	48,842	48,842
AZ	5,523	2,730	2,846	5,407	16,506	16,506
BC	0	0	0	0	0	0
CA	10,038	4,737	8,788	5,987	29,550	29,550
CO	3,621	10,347	3,488	10,480	27,936	27,936
CT	381	196	196	381	1,154	1,154
DC	5	0	0	5	10	10
DE	0	0	0	0	0	0
FL	2,189	4,306	3,950	2,545	12,990	12,990
GA	7,755	8,563	11,664	4,654	32,636	32,636
IA	64,097	19,029	42,619	27,709	153,454	153,454
ID	4,857	0	4,090	767	9,714	9,714
IL	291,489	273,874	221,299	242,338	1,029,000	1,029,000
IN	37,223	94,759	111,567	88,030	331,579	331,579
KS	4,033	26,940	4,917	27,076	62,966	62,966
KY	10,890	19,687	18,295	20,285	69,157	69,157
LA	643	0	0	643	1,286	1,286
MA	261	86	86	261	694	694
MB	0	0	515	0	515	515
MD	201	444	53	592	1,290	1,290
ME	0	0	0	0	0	0
MI	16,552	71,513	69,854	6,948	164,867	164,867
MN	2,921	11,502	6,902	7,521	28,846	28,846
MO	29,219	43,111	29,575	56,754	158,659	158,659
MS	14,826	12,536	1,512	13,824	42,698	42,698
MT	2,750	0	2,410	340	5,500	5,500
NB	0	0	0	0	0	0
NC	1,605	12,197	1,808	11,994	27,604	27,604
ND	0	965	955	415	2,335	2,335
NE	28,197	3,916	22,434	9,679	64,226	64,226
NH	83	0	0	83	166	166
NJ	193	128	0	321	642	642
NM	4,756	2,998	2,998	4,756	15,508	15,508
NV	0	0	0	0	0	1,674
NY	1,897	1,477	2,383	991	6,748	6,748
NS	695	142	142	695	1,674	0
OH	13,395	32,625	28,394	38,282	112,696	112,696
OK	4,721	4,705	4,269	5,157	18,852	18,852
ON	0	0	0	0	0	0
OR	4,882	0	3,512	1,370	9,764	9,764
PA	10,744	2,722	8,133	5,333	26,932	26,932
QC	0	0	0	0	0	0
RI	0	0	0	0	0	0
SC	1,508	3,512	1,487	3,533	10,040	10,040
SD	114	572	615	71	1,372	1,372
SK	0	0	301	0	301	301
TN	25,979	27,609	17,667	31,008	102,263	102,263
TX	12,183	3,690	3,690	12,183	31,746	31,746
UT	10,283	1,525	9,182	2,626	23,616	23,616
VA	2,357	10,576	676	12,257	25,866	25,866
VT	0	0	0	0	0	0
WA	0	0	0	0	0	0
WI	18,047	21,378	21,623	21,460	82,508	82,508
WV	775	2,173	1,065	1,883	5,896	5,896
WY	28,871	2,345	23,682	7,534	62,432	62,432
Totals	707,507	751,033	714,149	715,636	2,888,325	2,888,325

IRP Recaps vs. Reported

<u>Jur</u>	<u>Pennsylvania IRP</u>				<u>Total</u>	<u>Reported</u>
	<u>3Q2013</u>	<u>4Q2013</u>	<u>1Q2014</u>	<u>2Q2014</u>		
AB	0	0	0	0	0	0
AL	705	876	705	451	2,737	2,737
AR	4,570	4,570	4,570	19,504	33,214	33,214
AZ	3,042	3,042	3,042	1,712	10,838	10,838
BC	0	0	0	0	0	0
CA	1,987	1,987	1,987	1,030	6,991	6,991
CO	1,040	1,040	1,040	572	3,692	3,692
CT	31,177	7,005	29,889	3,361	71,432	17,432
DC	37	30	38	0	105	105
DE	3,439	2,955	3,218	850	10,462	10,462
FL	4,560	4,560	4,560	23,577	37,257	37,257
GA	5,714	7,569	5,714	4,002	22,999	22,999
IA	1,949	1,949	1,949	318	6,165	6,165
ID	2,750	2,750	2,750	0	8,250	8,250
IL	3,451	3,451	3,151	327	10,380	10,380
IN	9,749	14,426	13,920	5,091	43,186	43,186
KS	2,976	2,976	2,976	38	8,966	8,966
KY	2,046	4,943	2,062	11,832	20,883	20,883
LA	0	0	0	378	378	378
MA	18,536	6,969	17,018	10,176	52,699	52,699
MB	0	0	0	0	0	0
MD	8,095	6,220	8,337	4,835	27,487	27,487
ME	7,035	6,088	6,497	5,911	25,531	25,531
MI	23	599	23	576	1,221	1,221
MN	0	0	0	0	0	0
MO	4,181	4,181	4,181	374	12,917	12,917
MS	0	0	0	357	357	357
MT	0	0	0	0	0	0
NB	0	0	0	2,045	2,045	2,045
NC	17,315	15,173	16,983	5,344	54,815	54,815
ND	0	0	0	0	0	0
NE	6,723	6,723	6,723	909	21,078	21,078
NH	2,947	3,553	2,766	3,187	12,453	12,453
NJ	11,686	16,394	11,387	11,241	50,708	50,708
NM	3,341	3,341	3,341	1,422	11,445	11,445
NV	0	0	0	1,274	1,274	1,274
NY	944	944	944	410	3,242	3,242
NS	48,422	17,437	49,140	32,785	147,784	147,784
OH	70,656	88,296	65,534	93,611	318,097	318,097
OK	1,267	1,267	1,267	412	4,213	4,213
ON	80	0	84	0	164	164
OR	3,753	3,753	3,753	0	11,259	11,259
PA	161,463	197,344	169,564	183,189	711,560	711,560
QC	267	0	0	0	267	267
RI	81	260	81	595	1,017	1,017
SC	10,412	11,905	10,412	1,869	34,598	0
SD	0	0	0	0	0	34,598
SK	0	0	0	0	0	0
TN	19,967	22,683	19,967	49,510	112,127	112,127
TX	4,973	4,973	4,973	33,949	48,868	48,868
UT	2,644	2,644	2,644	283	8,215	8,215
VA	43,945	26,049	42,858	35,502	148,354	148,354
VT	350	0	178	60	588	588
WA	36	36	36	0	108	108
WI	115	115	115	0	345	345
WV	9,469	8,483	9,234	13,341	40,527	40,527
WY	6,353	6,353	6,353	802	19,861	19,861
Totals	544,271	525,912	545,964	567,012	2,183,159	2,129,159

IRP Recaps vs. Reported

<u>Jur</u>	<u>Texas IRP</u>				<u>Total</u>	<u>Reported</u>
	<u>3Q2013</u>	<u>4Q2013</u>	<u>1Q2014</u>	<u>2Q2014</u>		
AB	0	0	0	0	0	0
AL	15,406	14,139	13,140	7,903	50,588	50,588
AR	62,193	47,614	54,649	75,299	239,755	239,755
AZ	51,790	49,199	53,228	18,308	172,525	172,525
BC	256	0	0	0	256	256
CA	52,853	49,681	42,421	50,386	195,341	0
CO	28,830	25,594	29,905	29,345	113,674	113,674
CT	4,968	4,954	5,590	711	16,223	16,223
DC	0	0	0	0	0	0
DE	151	201	136	68	556	556
FL	20,835	25,426	16,547	10,048	72,856	72,856
GA	9,657	13,222	6,969	10,666	40,514	40,514
IA	4,255	3,012	3,476	6,766	17,509	17,509
ID	1,968	1,381	1,098	3,220	7,667	7,667
IL	13,262	12,652	9,866	31,596	67,376	67,376
IN	6,103	5,311	9,452	11,967	32,833	32,833
KS	17,820	7,465	15,064	9,359	49,708	49,708
KY	1,378	2,303	2,251	17,998	23,930	23,930
LA	30,509	34,776	33,725	12,668	111,678	111,678
MA	519	519	539	0	1,577	1,577
MB	0	0	0	0	0	0
MD	2,263	1,824	1,340	1,012	6,439	6,439
ME	0	0	0	0	0	0
MI	0	0	(225)	0	(225)	1
MN	140	140	0	0	280	280
MO	22,738	23,048	20,831	31,303	97,920	97,920
MS	29,171	25,049	18,160	26,919	99,299	99,299
MT	0	0	0	0	0	0
NB	0	0	0	0	0	0
NC	2,379	3,704	1,742	2,567	10,392	10,392
ND	0	0	0	0	0	0
NE	7,083	4,710	4,248	21,618	37,659	37,659
NH	0	0	0	0	0	0
NJ	3,288	3,318	5,520	834	12,960	12,960
NM	34,926	37,790	32,616	27,145	132,477	132,477
NV	0	0	0	0	0	0
NY	3,070	2,224	2,099	4,506	11,899	11,899
NS	3,155	2,250	3,459	310	9,174	9,174
OH	8,147	5,916	10,843	12,070	36,976	36,976
OK	41,878	35,871	44,403	21,688	143,840	143,840
ON	0	0	0	0	0	0
OR	12,896	12,047	6,425	20,037	51,405	51,405
PA	14,779	12,984	22,185	7,479	57,427	57,427
QC	0	0	0	0	0	0
RI	25	25	22	0	72	72
SC	2,933	5,155	2,087	3,264	13,439	13,439
SD	0	0	0	53	53	53
SK	0	0	0	0	0	0
TN	25,786	20,167	22,868	47,864	116,685	116,685
TX	308,688	291,467	316,278	250,512	1,166,945	1,166,945
UT	11,670	9,941	9,880	16,990	48,481	48,481
VA	10,371	10,960	10,655	18,118	50,104	50,104
VT	0	0	0	0	0	0
WA	918	918	0	0	1,836	1,836
WI	509	509	580	823	2,421	2,421
WV	1,137	1,834	1,369	3,146	7,486	7,486
WY	27,932	26,785	28,521	46,436	129,674	129,674
Totals	898,635	836,085	863,962	861,002	3,459,684	3,264,569

Recaps vs. Reported - IFTA

Jur	3Q13 Recaps		3Q13 Reported		4Q13 Recaps		4Q13 Reported	
	Distance	Fuel	Distance	Fuel	Distance	Fuel	Distance	Fuel
AB	0	0	0	0	0	0	0	0
AL	25,630	3,533	25,630	3,533	19,084	3,514	19,084	3,514
AR	83,992	11,730	83,992	11,730	59,533	11,676	59,533	11,676
AZ	60,355	11,451	60,355	11,451	54,971	11,302	54,971	11,302
BC	256	0	256	0	0	0	0	0
CA	64,878	11,379	64,878	11,379	56,405	10,784	56,405	10,784
CO	33,491	5,493	33,491	5,493	36,981	6,804	36,981	6,804
CT	36,526	6,501	36,526	6,501	12,155	2,149	12,155	2,149
DC	42	0			30	0		
DE	3,590	2,561	3,590	2,561	3,156	1,517	3,156	1,517
FL	27,584	3,711	27,584	3,711	34,292	5,330	34,292	5,330
GA	23,126	4,096	23,126	4,096	29,354	6,708	29,354	6,708
IA	70,301	8,345	70,301	8,345	23,990	3,986	23,990	3,986
ID	9,575	1,131	9,575	1,131	4,131	526	4,131	526
IL	308,202	49,314	308,202	49,314	289,977	36,009	289,977	36,009
IN	53,075	15,200	53,075	15,200	114,496	19,186	114,496	19,186
KS	24,829	5,433	24,829	5,433	37,381	11,043	37,381	11,043
KY	14,314	4,994	14,314	4,994	26,933	9,392	26,933	9,392
LA	31,152	8,025	31,152	8,025	34,776	7,989	34,776	7,989
MA	19,316	4,164	19,316	4,164	7,574	1,210	7,574	1,210
MB	0	0	0	0	0	0	0	0
MD	10,559	2,383	10,559	2,383	8,488	2,962	8,488	2,962
ME	7,035	1,558	7,035	1,558	6,088	663	6,088	663
MI	16,575	1,315	16,575	1,315	72,112	8,251	72,112	8,251
MN	3,061	665	3,061	665	11,642	1,760	11,642	1,760
MO	56,138	10,884	56,138	10,884	70,340	11,984	70,340	11,984
MS	43,997	7,344	43,997	7,344	37,585	5,933	37,585	5,933
MT	2,750	685	2,750	685	0	0	0	0
NB	0	0	0	0	0	0	0	0
NC	21,299	2,462	21,299	2,462	31,074	4,493	31,074	4,493
ND	0	0	0	0	965	786	965	786
NE	42,003	5,923	42,003	5,923	15,349	3,172	15,349	3,172
NH	3,030	1,676	3,030	1,676	3,553	1,223	3,553	1,223
NJ	15,167	2,602	15,167	2,602	19,840	3,778	19,840	3,778
NM	43,023	8,159	43,023	8,159	44,129	9,647	44,129	9,647
NV	0	0	0	0	0	0	0	0
NY	5,911	727	5,911	727	4,645	982	4,645	982
NS	52,272	5,527	52,272	5,527	19,829	5,044	19,829	5,044
OH	92,198	16,519	92,198	16,519	126,837	17,561	126,837	17,561
OK	47,866	8,285	47,866	8,285	41,843	8,056	41,843	8,056
ON	80	101	80	101	0	0	0	0
OR	21,531	3,619	21,531	3,619	15,800	3,035	15,800	3,035
PA	186,986	25,878	186,986	25,878	213,050	34,284	213,050	34,284
QC	267	0	267	0	0	0	0	0
RI	106	193	106	193	285	306	285	306
SC	14,853	1,476	14,853	1,476	20,572	2,796	20,572	2,796
SD	114	309	114	309	572	486	572	486
SK	0	0	0	0	0	0	0	0
TN	71,732	12,398	71,732	12,398	70,459	11,570	70,459	11,570
TX	325,844	44,308	325,844	44,308	300,130	38,964	300,130	38,964
UT	24,597	4,356	24,597	4,356	14,110	3,112	14,110	3,112
VA	56,673	9,276	56,673	9,276	47,585	7,815	47,585	7,815
VT	350	794	350	794	0	0	0	0
WA	954	118	954	118	954	118	954	118
WI	18,671	2,325	18,671	2,325	22,002	1,523	22,002	1,523
WV	11,381	4,157	11,381	4,157	12,490	4,729	12,490	4,729
WY	63,156	12,446	63,156	12,446	35,483	8,019	35,483	8,019
Non-IFTA	0	0	42	0	0	0	30	0
Totals	2,150,413	355,529	2,150,413	355,529	2,113,030	352,177	2,113,030	352,177
MPG		6.05		6.05		6.00		6.00

Recaps vs. Reported - IFTA

Jur	1Q14 Recaps		1Q14 Reported		2Q14 Recaps		2Q14 Reported	
	Distance	Fuel	Distance	Fuel	Distance	Fuel	Distance	Fuel
AB	0	0	0	0	0	0	0	0
AL	21,519	3,945	21,519	3,945	12,381	2,231	12,381	2,231
AR	66,052	9,782	66,052	9,782	112,234	18,587	112,234	18,587
AZ	59,116	11,937	59,116	11,937	25,427	5,005	25,427	5,005
BC	0	0	0	0	0	0	0	0
CA	53,196	7,172	53,196	71,722	57,403	9,332	57,403	9,332
CO	34,433	5,302	34,433	5,302	40,397	7,360	40,397	7,360
CT	35,675	6,220	35,675	6,220	4,453	1,155	4,453	1,155
DC	38	0			5	12		
DE	3,354	2,561	3,354	2,561	918	316	9,918	316
FL	25,057	4,137	25,057	4,137	36,170	2,899	36,170	2,899
GA	24,347	3,500	24,347	3,500	19,322	6,674	19,322	6,674
IA	48,044	6,276	48,044	6,276	34,793	5,802	34,793	5,802
ID	7,938	1,040	7,938	1,040	3,987	604	3,987	604
IL	234,316	13,515	234,316	39,926	274,261	42,785	274,261	42,785
IN	134,939	16,688	134,939	16,688	105,088	16,776	105,088	16,776
KS	22,957	7,385	22,957	7,385	36,473	7,460	36,473	7,460
KY	22,608	7,067	22,608	7,067	50,115	11,217	50,115	11,217
LA	33,725	7,248	33,725	7,248	13,689	3,427	13,689	3,427
MA	17,643	3,687	17,643	3,687	10,437	1,365	10,437	1,365
MB	515	0	515	0	0	0	0	0
MD	9,730	1,857	9,730	1,857	6,439	3,036	6,439	3,036
ME	6,497	1,474	6,497	1,474	5,911	1,554	5,911	1,554
MI	69,652	10,730	69,652	10,730	7,524	1,995	7,524	1,995
MN	6,902	730	6,902	730	7,521	1,888	7,521	1,888
MO	54,587	11,920	54,587	11,920	88,431	14,386	88,431	14,386
MS	19,672	4,811	19,672	4,811	41,100	4,101	41,100	4,101
MT	2,410	685	2,410	685	340	0	340	0
NB	0	0	0	0	2,045	0	2,045	0
NC	20,533	2,670	20,533	2,670	19,905	4,682	19,905	4,682
ND	955	279	955	279	415	507	415	507
NE	33,405	5,141	33,405	5,141	32,206	5,189	32,206	5,189
NH	2,766	1,576	2,766	1,576	3,270	1,218	3,270	1,218
NJ	16,907	2,874	16,907	2,874	12,396	2,888	12,396	2,888
NM	38,955	8,612	38,955	8,612	33,323	7,107	33,323	7,107
NV	0	0	0	0	1,274	0	1,274	0
NY	5,426	799	5,426	799	5,907	955	5,907	955
NS	52,741	5,581	52,741	5,581	33,790	4,336	33,790	4,336
OH	104,771	15,774	104,771	15,774	143,963	19,198	143,963	19,198
OK	49,939	6,875	49,939	6,875	27,257	10,869	27,257	10,869
ON	84	105	84	105	0	0	0	0
OR	13,690	2,756	13,690	2,756	21,407	2,042	21,407	2,042
PA	199,882	33,491	199,882	33,491	196,001	29,404	196,001	29,404
QC	0	0	0	0	0	0	0	0
RI	103	202	103	202	595	880	595	880
SC	13,986	1,587	13,986	1,587	8,666	1,765	8,666	1,765
SD	615	489	615	489	124	318	124	318
SK	301	0	301	0	0	0	0	0
TN	60,502	11,049	60,502	11,049	128,382	21,056	128,382	21,056
TX	324,941	41,993	324,941	41,993	296,644	44,121	296,644	44,121
UT	21,706	3,232	21,706	3,232	19,899	3,438	19,899	3,438
VA	54,189	8,809	54,189	8,809	65,877	11,245	65,877	11,245
VT	178	762	178	762	60	350	600	350
WA	36	0	36	0	0	0	0	0
WI	22,318	3,152	22,318	3,152	22,283	3,707	22,283	3,707
WV	11,668	3,815	11,668	3,815	18,370	4,475	18,370	4,475
WY	58,556	10,670	58,556	10,670	54,772	12,007	54,772	12,007
Non-IFTA			38	0			5	12
Totals	2,124,075	321,962	2,124,075	412,923	2,143,650	361,724	2,153,190	361,724
MPG		6.60		5.14		5.93		5.95

Recaps vs. Reported - IFTA

Jur	3Q14 Recaps		3Q14 Reported		4Q14 Recaps		4Q14 Reported	
	Distance	Fuel	Distance	Fuel	Distance	Fuel	Distance	Fuel
AB	628	0	628	0	0	0	0	0
AL	9,290	3,488	9,290	3,488	20,853	3,910	20,853	3,910
AR	55,966	11,494	55,966	11,494	69,915	10,006	69,915	10,006
AZ	108,335	18,859	108,335	18,859	56,672	11,767	56,672	11,767
BC	512	0	512	0	442	0	442	0
CA	69,171	11,904	69,171	11,904	52,153	7,099	52,153	7,099
CO	14,222	2,571	14,222	2,571	33,212	5,168	33,212	5,168
CT	4,134	1,654	4,134	1,654	38,196	6,618	38,196	6,618
DC	10	63			37	146		
DE	3,814	1,276	3,814	1,276	3,186	2,510	3,186	2,510
FL	11,113	1,867	11,113	1,867	25,292	4,189	25,292	4,189
GA	14,671	4,917	14,671	4,917	24,877	3,583	24,877	3,583
IA	43,319	5,792	43,319	5,792	49,510	6,203	49,510	6,203
ID	2,756	800	2,756	800	8,092	1,061	8,092	1,061
IL	333,337	48,879	333,337	48,879	235,932	35,174	235,932	35,174
IN	80,340	14,608	80,340	14,608	140,621	17,200	140,621	17,200
KS	34,022	5,693	34,022	5,693	23,685	7,875	23,685	7,875
KY	33,558	4,458	33,558	4,458	23,803	7,144	23,803	7,144
LA	22,582	5,380	22,582	5,380	32,736	7,194	32,736	7,194
MA	6,743	1,093	6,743	1,093	18,765	3,884	18,765	3,884
MB	0	0	0	0	0	0	0	0
MD	17,873	2,506	17,873	2,506	9,975	2,001	9,975	2,001
ME	3,347	223	3,347	223	7,009	1,555	7,009	1,555
MI	18,448	4,799	18,448	4,799	71,746	10,776	71,746	10,776
MN	10,262	1,457	10,262	1,457	7,374	743	7,374	743
MO	71,664	11,186	71,664	11,186	55,348	12,217	55,348	12,217
MS	17,638	4,786	17,638	4,786	19,024	4,776	19,024	4,776
MT	445	248	445	248	2,563	729	2,563	729
NB	0	0	0	0	0	0	0	0
NC	11,822	1,487	11,822	1,487	21,104	2,592	21,104	2,592
ND	4,390	598	4,390	598	540	320	540	320
NE	46,028	9,512	46,028	9,512	33,953	5,575	33,953	5,575
NH	2,066	461	2,066	461	2,936	1,564	2,936	1,564
NJ	19,991	3,571	19,991	3,571	16,624	3,185	16,624	3,185
NM	89,853	13,141	89,853	13,141	37,769	8,412	37,769	8,412
NV	0	0	0	0	5,582	810	5,582	810
NY	6,751	1,030	6,751	1,030	53,401	5,496	53,401	5,496
NS	51,570	8,343	51,570	8,343	0	0	0	0
OH	100,947	22,143	100,947	22,143	109,445	16,107	109,445	16,107
OK	60,358	12,350	60,358	12,350	50,723	7,025	50,723	7,025
ON	0	0	0	0	80	101	80	101
OR	13,256	2,670	13,256	2,670	13,580	2,722	13,580	2,722
PA	184,046	26,196	184,046	26,196	209,211	35,215	209,211	35,215
QC	0	0	0	0	0	0	0	0
RI	202	898	202	898	106	193	106	193
SC	4,539	1,216	4,539	1,216	14,231	1,619	14,231	1,619
SD	313	777	313	777	689	517	689	517
SK	0	0	0	0	0	0	0	0
TN	43,783	6,798	43,783	6,798	63,137	11,765	63,137	11,765
TX	215,826	24,148	215,826	24,148	317,807	41,753	317,807	41,753
UT	16,489	2,991	16,489	2,991	21,846	3,238	21,846	3,238
VA	40,050	7,720	40,050	7,720	55,715	9,342	55,715	9,342
VT	0	0	0	0	192	794	192	794
WA	918	118	918	118	940	265	940	265
WI	37,321	6,375	37,321	6,375	22,249	2,863	22,249	2,863
WV	9,450	4,053	9,450	4,053	12,054	3,818	12,054	3,818
WY	35,585	9,669	35,585	9,669	57,732	10,545	57,732	10,545
Non-IFTA			10	63			37	146
Totals	1,983,754	336,266	1,983,754	336,266	2,152,664	349,364	2,152,664	349,364
MPG		5.90		5.90		6.16		6.16

Individual Vehicle Distance Report

Trip Number: 2

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 1/8/2014
 End Date: 1/13/2014
 Origin: Bloomington, IL

Driver's Name: Sydney Land
 Truck Number: 102
 Begin Odom: 99,713
 End Odom: 103,689
 Total Odom Miles: 3,976
 Destination: Los Angeles, CA / Bloomington, IL

State	Route	Miles	Odometer	Trip Mileage Summary							
				State	Total Miles		State	Total Miles		State	Total Miles
IL	I-74	131	99,844	IN			MO			TX	
IA	I-80	305	100,149	AL			MT			UT	728
NE	I-80, I-76	354	100,503	AB			NE	708		VT	
CO	I-76, I-70	454	100,957	AZ	58		NV	248		VA	
UT	I-70, I-15	364	101,321	AR			NB			WA	
AZ	I-15	29	101,350	BC			NF			WV	
NV	I-15	124	101,474	CA	454		NH			WI	
CA	I-10	454	101,928	CO	908		NJ			WY	
NV	I-15	124	102,052	CT			NM			YK	
AZ	I-15	29	102,081	DE			NY			OT	
UT	I-15, I-70	364	102,445	DC			NC			Total	3,976
CO	I-70, I-76	454	102,899	FL			ND				
NE	I-76, I-80	354	103,253	GA			NT				
IA	I-80	305	103,558	ID			NS				
IL	I-74	131	103,689	IL	262		OH				
				IA	610		OK				
				KS			ON				
				KY			OR				
				LA			PA				
				ME			PE				
				MB			PQ				
				MD			RI				
				MA			SK				
				MI			SC				
				MN			SD				
		3,976		MS			TN				

Fuel Stop Detail:

State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
IA	Pilot	185	CO	Pacific Pride	111			
UT	Flying J	176	IL	Pilot	56			
CA	Flying J	183						

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.	Driver's Name: Sydney Land
IFTA Account # IL123456789	Truck Number: 102
Start Date: 2/1/2014	Begin Odom: 116,676
End Date: 2/6/2014	End Odom: 121,207
	Total Odom Miles: 4,531
Origin: Bloomington, IL	Destination: Des Moines,IA/Lincoln,NE/Billings,MT/Portland,OR/Blmngtn,IL

State	Route	Miles	Odometer	Trip Mileage Summary							
				State	Total Miles		State	Total Miles		State	Total Miles
IL	I-55, I-74	131	116,807	IN			MO			TX	
IA	I-80	305	117,112	AL			MT	338		UT	149
NE	I-80	457	117,569	AB			NE	911		VT	
WY	I-25, I-90	393	117,962	AZ			NV			VA	
MT	I-90	314	118,276	AR			NB			WA	
WY	I-191	6	118,282	BC			NF			WV	
MT	I-191	24	118,306	CA			NH			WI	
ID	I-15, I-84	432	118,738	CO			NJ			WY	801
OR	I-84	751	119,489	CT			NM			YK	
ID	I-84	275	119,764	DE			NY			OT	
UT	I-84	149	119,913	DC			NC			Total	4,531
WY	I-80	402	120,315	FL			ND				
NE	I-80	454	120,769	GA			NT				
IA	I-80	306	121,075	ID	707		NS				
IL	I-74	132	121,207	IL	263		OH				
				IA	611		OK				
				KS			ON				
				KY			OR	751			
				LA			PA				
				ME			PE				
				MB			PQ				
				MD			RI				
				MA			SK				
				MI			SC				
				MN			SD				
		4,531		MS			TN				

Fuel Stop Detail:

State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
NE	Flying J	154	WY	Cheyenne TC	182			
MT	Pilot	108						
OR	Pacific Pride	146						

Individual Vehicle Distance Report		Trip Number:	3
Company Name:	Stuck in the Truck, Inc.	Driver's Name:	Allen Cole
IFTA Account #	IL123456789	Truck Number:	119
Start Date:	2/2/2014	Begin Odom:	114,426
End Date:	2/7/2014	End Odom:	118,460
		Total Odom Miles	4,034
Origin:	Bloomington, IL	Destination:	Los Angeles,CA/Tolleson,AZ/Amarillo,TX/Bloomington,IL

State	Route	Miles	Odometer	Trip Mileage Summary							
IL	I-55, I-74, I-80	131	114,557	State	Total Miles	State	Total Miles	State	Total Miles		
IA	I-80	305	114,862	IN		MO	285	TX	181		
NE	I-80	354	115,216	AL		MT		UT	364		
CO	I-70	454	115,670	AB		NE	354	VT			
UT	I-70	364	116,034	AZ	478	NV	124	VA			
AZ	I-15	29	116,063	AR		NB		WA			
NV	I-15	124	116,187	BC		NF		WV			
CA	I-15	453	116,640	CA	453	NH		WI			
AZ	I-10	449	117,089	CO	454	NJ		WY			
NM	I-40	372	117,461	CT		NM	372	YK			
TX	I-40	181	117,642	DE		NY		OT			
OK	I-44	361	118,003	DC		NC		Total	4,034		
MO	I-44	285	118,288	FL		ND					
IL	I-55	172	118,460	GA		NT					
				ID		NS					
				IL	303	OH					
				IA	305	OK	361				
				KS		ON					
				KY		OR					
				LA		PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		4,034		MS		TN					

Fuel Stop Detail:								
State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
CO	TA	93	TX	Flying J	189			
UT	Pacific Pride	116						
CA	Loves	162						

Individual Vehicle Distance Report

Trip Number: 4

Company Name: Stuck in the Truck, Inc.	Driver's Name: Allen Cole
IFTA Account # IL123456789	Truck Number: 119
Start Date: 3/25/2014	Begin Odom: 146,212
End Date: 3/31/2014	End Odom: 148,330
	Total Odom Miles: 2,118
Origin: Bloomington, IL	Destination: Stuart, IA/ Laramie, WY/ Topeka, KS/ Bloomington, IL

State	Route	Miles	Odometer	Trip Mileage Summary							
IL	I-55, I-74, I-80	131	146,343	State	Total Miles	State	Total Miles	State	Total Miles		
IA	I-80	306	146,649	IN		MO	247	TX			
NE	I-80	454	147,103	AL		MT		UT			
WY	I-80	145	147,248	AB		NE	454	VT			
CO	I-25	257	147,505	AZ		NV		VA			
KS	I-70	422	147,927	AR		NB		WA			
MO	I-70	247	148,174	BC		NF		WV			
IL	I-55	156	148,330	CA		NH		WI			
				CO	257	NJ		WY	145		
				CT		NM		YK			
				DE		NY		OT			
				DC		NC		Total	2,118		
				FL		ND					
				GA		NT					
				ID		NS					
				IL	287	OH					
				IA	306	OK					
				KS	422	ON					
				KY		OR					
				LA		PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		2,118		MS		TN					

Fuel Stop Detail:

State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
IA	Loves	168						
NE	Loves	135						
WY	Flying J	117						

Individual Vehicle Distance Report		Trip Number: 2	
Company Name: Stuck in the Truck, Inc.		Driver's Name: Mike Harris	
IFTA Account # IL123456789		Truck Number: 217	
Start Date: 1/9/2014		Begin Odom: 271,350	
End Date: 1/17/2014		End Odom: 275,708	
		Total Odom Distance 4,358	
Origin: Center City, PA		Destination: Tall., FL/B'ham, AL/Cinc.,OH/ Watertown, NY / Atl, GA / CC, PA	

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
				Juris	Distance	Juris	Distance	Juris	Distance		
PA	LOCAL, I-81	164	271,514								
MD	I-81	12	271,526	IN		MO		TX			
WV	I-81	26	271,552	AL	276	MT		UT			
VA	I-81, I-77	288	271,840	AB		NE		VT			
NC	I-77	105	271,945	AZ		NV		VA	841		
SC	I-77, I-20	147	272,092	AR		NB		WA			
GA	I-20, US 319	421	272,513	BC		NF		WV	78		
FL	US319, US 27	45	272,558	CA		NH		WI			
AL	US-280, I-65	276	272,834	CO		NJ		WY			
TN	I-65	122	272,956	CT		NM		YK			
KY	I-65, I-71	232	273,188	DE		NY	443	OT			
OH	I-71, I-271, I-90	318	273,506	DC		NC	363	Total	4,358		
PA	I-90	47	273,553	FL	45	ND					
NY	I-90, I-81	443	273,996	GA	635	NT					
PA	I-81	235	274,231	ID		NS					
MD	I-81	12	274,243	IL		OH	318				
WV	I-81	26	274,269	IA		OK					
VA	I-81, I-77	278	274,547	KS		ON					
NC	I-77, I-85	129	274,676	KY	232	OR					
SC	I-85	106	274,782	LA		PA	610				
GA	I-85	214	274,996	ME		PE					
SC	I-85	106	275,102	MB		PQ					
NC	I-85, I-77	129	275,231	MD	36	RI					
VA	I-77, I-81	275	275,506	MA		SK					
WV	I-81	26	275,532	MI		SC	359				
MD	I-81	12	275,544	MN		SD					
PA	I-81, LOCAL	164	275,708	MS		TN	122				
		4,358									

Fuel Stop Detail:									
Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel	
PA	Loves	136	OH		145				
GA	Flying J	210	NY		137				
AL	Loves	102							

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.	Driver's Name: Mike Harris
IFTA Account # IL123456789	Truck Number: 217
Start Date: 1/31/2014	Begin Odom: 281,413
End Date: 2/7/2014	End Odom: 287,174
	Total Odom Distance: 5,761
Origin: Center City, PA	Destination: Bloom., IL / Dyersburg, TN / Barstow, CA (return same route)

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
PA	LOCAL, I-80	226	281,639	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
OH	I-80, I-90	237	281,876	IN	309	MO		TX	354		
IN	I-90, I-80	154	282,030	AL		MT		UT			
IL	I-80, I-55, I-57, I-24	413	282,443	AB		NE		VT			
KY	I-24, US-51	53	282,496	AZ	720	NV		VA			
TN	US-51, I-40	124	282,620	AR	572	NB		WA			
AR	I-40	286	282,906	BC		NF		WV			
OK	I-40	331	283,237	CA	316	NH		WI			
TX	I-40	177	283,414	CO		NJ		WY			
NM	I-40	373	283,787	CT		NM	746	YK			
AZ	I-40	360	284,147	DE		NY		OT			
CA	I-40	316	284,463	DC		NC		Total	5,761		
AZ	I-40	360	284,823	FL		ND					
NM	I-40	373	285,196	GA		NT					
TX	I-40	177	285,373	ID		NS					
OK	I-40	331	285,704	IL	802	OH	474				
AR	I-40	286	285,990	IA		OK	662				
TN	I-40, US-51	124	286,114	KS		ON					
KY	US-51, I-24	53	286,167	KY	106	OR					
IL	I-24, I-57, I-55, I,80	389	286,556	LA		PA	452				
IN	I-80, I-90	155	286,711	ME		PE					
OH	I-90, I-80	237	286,948	MB		PQ					
PA	I-80, LOCAL	226	287,174	MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		5,761		MS		TN	248				

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
PA	Flying J	139	NM	TA	127			
TX	Loves	162	KY	Pilot	102			
AZ	Loves	145						

Individual Vehicle Distance Report		Trip Number:	1
Company Name: Stuck in the Truck, Inc.		Driver's Name:	Tom Rabaglia
IFTA Account # IL123456789		Truck Number:	218
Start Date: 1/2/2014		Begin Odom:	85,497
End Date: 1/6/2014		End Odom:	89,089
		Total Odom Distance	3,592
Origin: Center City, PA		Destination:	Bakersfield, CA/ Reno, NV/ Portland, OR

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
PA	I-80	159	85,656	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
OH	I-80, I-71, I-70	277	85,933	IN	158	MO	286	TX	177		
IN	I-70	158	86,091	AL		MT		UT			
IL	I-70, I-255	172	86,263	AB		NE		VT			
MO	I-255, I-44	286	86,549	AZ	358	NV	32	VA			
OK	I-44, I-40	360	86,909	AR		NB		WA			
TX	I-40	177	87,086	BC		NF		WV			
NM	I-40	372	87,458	CA	938	NH		WI			
AZ	I-40	358	87,816	CO		NJ		WY			
CA	I-40, CA-58, I-80	680	88,496	CT		NM	372	YK			
NV	I-80	32	88,528	DE		NY		OT			
CA	US-395, CA-36, CA-44, CA-89	258	88,786	DC		NC		Total	3,592		
OR	I-84	303	89,089	FL		ND					
				GA		NT					
				ID		NS					
				IL	172	OH	277				
				IA		OK	360				
				KS		ON					
				KY		OR	303				
				LA		PA	159				
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		3,592		MS		TN					

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
PA	Petro	90	AZ	Pilot	113			
OH	Pilot	127	CA	TA	106			
NM	Flying J	152						

Individual Vehicle Distance Report		Trip Number:	2
Company Name:	Stuck in the Truck, Inc.	Driver's Name:	Tom Rabaglia
IFTA Account #	IL123456789	Truck Number:	218
Start Date:	1/8/2014	Begin Odom:	85,497
End Date:	1/12/2014	End Odom:	92,154
		Total Odom Distance	6,657
Origin:	Portland, OR	Destination:	Kennewick, WA/ Denver, CO/ Center City, PA

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
				Juris	Distance	Juris	Distance	Juris	Distance		
OR	I-84, I-82	184	85,681	IN	152	MO		TX			
WA	I-82	36	85,717	AL		MT		UT	149		
OR	I-82, I-84	204	85,921	AB		NE	354	VT			
ID	I-84	275	86,196	AZ		NV		VA			
UT	I-84, I-80	149	86,345	AR		NB		WA	36		
WY	I-80, I-25	338	86,683	BC		NF		WV			
CO	I-25, I-76	273	86,956	CA		NH		WI			
NE	I-76, I-80	354	87,310	CO	273	NJ		WY	338		
IA	I-80	298	87,608	CT		NM		YK			
IL	I-80	170	87,778	DE		NY		OT			
IN	I-80	152	87,930	DC		NC		Total	2,828		
OH	I-80	236	88,166	FL		ND					
PA	I-80	159	88,325	GA		NT					
				ID	275	NS					
				IL	170	OH	236				
				IA	298	OK					
				KS		ON					
				KY		OR	388				
				LA		PA	159				
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		2,828		MS		TN					

Fuel Stop Detail:									
Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel	
OR	Pilot	148	IA	Underwood TS	180				
ID	TA	135							
CO	Flying J	104							

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.	Driver's Name: Tom Rabaglia
IFTA Account # IL123456789	Truck Number: 218
Start Date: 2/2/2014	Begin Odom: 99,922
End Date: 2/10/2014	End Odom: 103,332
	Total Odom Distance: 3,410
Origin: Center City, PA	Destination: Hartford, CT / Reading, PA / Gallup, NM / Los Angeles, CA

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
PA	I-80, I-84	169	100,091	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
NY	I-84	75	100,166	IN	155	MO		TX			
CT	I-84, I-91, I-95	149	100,315	AL		MT		UT			
NY	I-95	23	100,338	AB		NE	270	VT			
NJ	I-95, I-78	77	100,415	AZ	359	NV		VA			
PA	I-78, I-76	358	100,773	AR		NB		WA			
OH	I-76, I-80, I-90	242	101,015	BC		NF		WV			
IN	I-90, I-80	155	101,170	CA	271	NH		WI			
IL	I-80	164	101,334	CO	232	NJ	77	WY			
IA	I-80	306	101,640	CT	149	NM	395	YK			
NE	I-80, US 283	270	101,910	DE		NY	98	OT			
KS	US 283, US83, US 40	165	102,075	DC		NC		Total		3,410	
CO	US 40, US 350, I-25	232	102,307	FL		ND					
NM	I-25, I-40	395	102,702	GA		NT					
AZ	I-40	359	103,061	ID		NS					
CA	I-40, I-15	271	103,332	IL	164	OH	242				
				IA	306	OK					
				KS	165	ON					
				KY		OR					
				LA		PA	527				
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		3,410		MS		TN					

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
PA	Flying J	212	NE	Loves	126			
OH	TA	110	NM	TA	144			
IA	Pilot	114						

Individual Vehicle Distance Report		Trip Number:	4
Company Name:	Stuck in the Truck, Inc.	Driver's Name:	Tom Rabaglia
IFTA Account #	IL123456789	Truck Number:	218
Start Date:	3/22/2014	Begin Odom:	134,658
End Date:	3/30/2014	End Odom:	137,821
		Total Odom Distance	3,163
Origin:	Center City, PA/ Indianapolis, IN/ Atlanta, GA	Destination:	Nashville, TN/ Little Rock, AR/ Topeka, KS/ Center City, PA

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
				Juris	Distance	Juris	Distance	Juris	Distance		
PA	I-80	159	134,817	IN	346	MO	437	TX			
OH	I-80, I-71, I-70	277	135,094	AL		MT		UT			
IN	I-70, I-65	188	135,282	AB		NE		VT			
KY	I-65	137	135,419	AZ		NV		VA			
TN	I-65, I-24	155	135,574	AR	357	NB		WA			
GA	I-24	4	135,578	BC		NF		WV			
TN	I-24	16	135,594	CA		NH		WI			
GA	I-75	204	135,798	CO		NJ		WY			
TN	I-24	16	135,814	CT		NM		YK			
GA	I-24	4	135,818	DE		NY		OT			
TN	I-24, I-40	333	136,151	DC		NC		Total	3,163		
AR	I-40, US-71	357	136,508	FL		ND					
MO	US-71	190	136,698	GA	212	NT					
KS	KS-10, I-70	126	136,824	ID		NS					
MO	I-70	247	137,071	IL	155	OH	555				
IL	I-70	155	137,226	IA		OK					
IN	I-70	158	137,384	KS	126	ON					
OH	I-70, I-71, I-80	278	137,662	KY	137	OR					
PA	I-80	159	137,821	LA		PA	318				
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		3,163		MS		TN	520				

Fuel Stop Detail:									
Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel	
PA	Petro	168	KS	Flying J	126				
IN	Flying J	122							
MO	Flying J	138							

Individual Vehicle Distance Report

Trip Number: 2

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 1/9/2014
 End Date: 1/15/2014
 Origin: San Angelo, TX

Driver's Name: Ken Carey
 Truck Number: 318
 Begin Odom: 371,042
 End Odom: 375,145
 Total Odom Miles: 4,103
 Destination: Baltimore, MD / Providence, RI / Boston, MA / San Angelo, TX

State	Route	Miles	Trip Mileage Summary									
TX	US-67, I-20, I-30	457	State	Total Miles	State	Total Miles	State	Total Miles	State	Total Miles	State	Total Miles
AR	I-30, I-40	273	IN		MO		TX	915	UT			
TN	I-40	500	AL		MT		VT					
VA	I-81	371	AB		NE		VA	695	WA			
MD	I-95	100	AZ		NV		WV	26	WI			
DE	I-95	16	AR	546	NB		WY					
NJ	I-95	124	BC		NF		OT					
NY	I-95	23	CA		NH		Total	4,103				
CT	I-95	111	CO		NJ	201						
RI	I-95	43	CT	230	NM							
MA	I-95	108	DE	16	NY	46						
CT	I-95	119	DC		NC							
NY	I-95	23	FL		ND							
NJ	I-95	77	GA		NT							
PA	I-78	166	ID		NS							
MD	I-81	12	IL		OH							
WV	I-81	26	IA		OK							
VA	I-81	324	KS		ON							
TN	I-81, I-40	499	KY		OR							
AR	I-40	273	LA		PA	166						
TX	I-30, I-20, US-67	458	ME		PE							
			MB		PQ							
			MD	112	RI	43						
			MA	108	SK							
			MI		SC							
			MN		SD							
		4,103	MS		TN	999						

Fuel Stop Detail:

State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
TN	Loves	165	VA	Wilco	148			
NJ	TA	184	AR	Loves	84			
WV	Flying J	104						

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 2/1/2014
 End Date: 2/7/2014
 Origin: San Angelo, TX

Driver's Name: Ken Carey
 Truck Number: 318
 Begin Odom: 383,545
 End Odom: 387,092
 Total Odom Miles: 3,547
 Destination: Tulsa, OK / Indianapolis, IN / Jacksonville, FL / San Angelo, TX

State	Route	Miles	Trip Mileage Summary									
TX	US-67, I-44	253	State	Total Miles	State	Total Miles	State	Total Miles	State	Total Miles		
OK	I-44	331	IN	194	MO	285	TX	711				
MO	I-44, I-255	285	AL		MT		UT					
IL	I-55, I-70	171	AB		NE		VT					
IN	I-70, I-65	194	AZ		NV		VA					
KY	I-65	137	AR	273	NB		WA					
TN	I-24	155	BC		NF		WV					
GA	I-24	4	CA		NH		WI					
TN	I-24, I-75	16	CO		NJ		WY					
GA	I-75	354	CT		NM		YK					
FL	I-75, I-10, I-95, I-75	208	DE		NY		OT					
GA	I-75	355	DC		NC		Total	3,547				
TN	I-75, I-24	16	FL	208	ND							
GA	I-24	4	GA	717	NT							
TN	I-24, I-40	333	ID		NS							
AR	I-40, I-30	273	IL	171	OH							
TX	I-30, US-67	458	IA		OK	331						
			KS		ON							
			KY	137	OR							
			LA		PA							
			ME		PE							
			MB		PQ							
			MD		RI							
			MA		SK							
			MI		SC							
			MN		SD							
		3,547	MS		TN	520						

Fuel Stop Detail:

State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
TX	Loves	126	TN	Pacific Pride	199			
IN	Flying J	120						
GA	Pilot	156						

Individual Vehicle Distance Report

Trip Number: 4

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 3/23/2014
 End Date: 3/30/2014
 Origin: San Angelo, TX

Driver's Name: Ken Carey
 Truck Number: 318
 Begin Odom: 411,519
 End Odom: 416,168
 Total Odom Distance: 4,649
 Destination: Green Bay, Wi / Charleston, SC / Indianapolis, IN

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
TX	US-67, I-20	343	411,862	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
OK	US-69, I-44	260	412,122	IN	445	MO	374	TX	801		
MO	I-44, I-255	285	412,407	AL	196	MT		UT			
IL	I-55, I-94	343	412,750	AB		NE		VT			
WI	I-94, I-43	314	413,064	AZ		NV		VA			
IL	I-94	81	413,145	AR	331	NB		WA			
IN	I-65, I-74	248	413,393	BC		NF		WV			
OH	I-74	13	413,406	CA		NH		WI	314		
IN	I-275	3	413,409	CO		NJ		WY			
KY	I-275, I-75	199	413,608	CT		NM		YK			
TN	I-75, I-40	120	413,728	DE		NY		OT			
NC	I-40, I-26	86	413,814	DC		NC	86	Total	4,649		
SC	I-26, I-20	394	414,208	FL		ND					
GA	I-20	212	414,420	GA	212	NT					
AL	I-20, I-65	196	414,616	ID		NS					
TN	I-65	122	414,738	IL	645	OH	13				
KY	I-65	137	414,875	IA		OK	260				
IN	I-65, I-70	194	415,069	KS		ON					
IL	I-57	221	415,290	KY	336	OR					
MO	I-57	89	415,379	LA		PA					
AR	I-55, I-40, I-30	331	415,710	ME		PE					
TX	I-30, US-67	458	416,168	MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC	394				
				MN		SD					
		4,649		MS		TN	242				

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
TX	Loves	148	SC	Wilco	161			
MO	Flying J	126	AR	TA	128			
KY	Loves	85	TX	Flying J	154			

Individual Vehicle Distance Report

Trip Number: 2

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 1/12/2014
 End Date: 1/17/2014
 Origin: San Angelo, Tx

Driver's Name: Mark Howshar
 Truck Number: 320
 Begin Odom: 390,120
 End Odom: 393,217
 Total Odom Distance: 3,097
 Destination: Bakersfield, CA/ Denver, CO / San Angelo, TX

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
TX	US-67, I-10	422	390,542	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
NM	I-10	164	390,706	IN		MO		TX	858		
AZ	I-10	392	391,098	AL		MT		UT	364		
CA	I-10, CA-58, I-15	582	391,680	AB		NE		VT			
NV	I-15	124	391,804	AZ	421	NV	124	VA			
AZ	I-15	29	391,833	AR		NB		WA			
UT	I-15, I-70	364	392,197	BC		NF		WV			
CO	I-70, I-25	484	392,681	CA	582	NH		WI			
NM	I-25, US-64, US-87	100	392,781	CO	484	NJ		WY			
TX	US-87	436	393,217	CT		NM	264	YK			
				DE		NY		OT			
				DC		NC		Total	3,097		
				FL		ND					
				GA		NT					
				ID		NS					
				IL		OH					
				IA		OK					
				KS		ON					
				KY		OR					
				LA		PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		3,097		MS		TN					

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
TX	Loves	148	TX	Flying J	115			
CA	Flying J	174						
CO	Pacific Pride	82						

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 2/1/2014
 End Date: 2/9/2014
 Origin: San Angelo, Tx

Driver's Name: Mark Howshar
 Truck Number: 320
 Begin Odom: 400,548
 End Odom: 404,554
 Total Odom Distance: 4,006
 Destination: Cheyenne, Wy / Grants Pass, OR / San Angelo, TX

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
TX	US-87, US-287	413	400,961	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
OK	US-287	41	401,002	IN		MO		TX	839		
CO	US-287, I-70, I-25	366	401,368	AL		MT		UT	149		
WY	I-25, I-80	368	401,736	AB		NE		VT			
UT	I-80, I-84	149	401,885	AZ	393	NV		VA			
ID	I-84, US-20	272	402,157	AR		NB		WA			
OR	US-20, I-5	526	402,683	BC		NF		WV			
CA	I-5, I-10	887	403,570	CA	887	NH		WI			
AZ	I-10	393	403,963	CO	366	NJ		WY	368		
NM	I-10	165	404,128	CT		NM	165	YK			
TX	I-10, US-67	426	404,554	DC		NY		OT			
				DE		NC		Total	4,006		
				FL		ND					
				GA		NT					
				ID	272	NS					
				IL		OH					
				IA		OK	41				
				KS		ON					
				KY		OR	526				
				LA		PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		4,006		MS		TN					

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
OK	Loves	165	AZ	Flying J	173			
UT	Pacific Pride	156						
CA	Flying J	182						

Individual Vehicle Distance Report

Trip Number: 4

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 3/26/2014
 End Date: 3/30/2014
 Origin: San Angelo, Tx

Driver's Name: Mark Howshar
 Truck Number: 320
 Begin Odom: 432,127
 End Odom: 435,048
 Total Odom Distance: 2,921
 Destination: Bowling Green, KY / Lansign , MI / San Angelo, TX

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
TX	US-67, I-20, I-30	457	432,584	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
AR	I-30, I-40	273	432,857	IN	326	MO	89	TX	915		
TN	I-40, I-65	248	433,105	AL		MT		UT			
KY	I-65	141	433,246	AB		NE		VT			
IN	I-65, I-74, I-69	280	433,526	AZ		NV		VA			
MI	I-69, I-94	241	433,767	AR	604	NB		WA			
IN	I-94	46	433,813	BC		NF		WV			
IL	I-94, I-80	357	434,170	CA		NH		WI			
MO	I-55	89	434,259	CO		NJ		WY			
AR	I-55, I-40, I-30	331	434,590	CT		NM		YK			
TX	I-30, I-20, US-67	458	435,048	DE		NY		OT			
				DC		NC		Total	2,921		
				FL		ND					
				GA		NT					
				ID		NS					
				IL	357	OH					
				IA		OK					
				KS		ON					
				KY	141	OR					
				LA		PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI	241	SC					
				MN		SD					
		2,921		MS		TN	248				

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
TX	Loves	142						
MI	Flying J	225						
AR	Pilot	125						

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 2/1/2014
 End Date: 2/2/2014
 Origin: Jackson, MS

Driver's Name: Joy Prengor
 Truck Number: 325
 Begin Odom: 292,295
 End Odom: 293,572
 Total Odom Distance: 1,277
 Destination: San Angelo, TX / Jackson, MS

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
MS	I-20	49	292,344	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
LA	I-20	190	292,534	IN		MO		TX	799		
TX	I-20, US-377, I-20	799	293,333	AL		MT		UT			
LA	I-20	190	293,523	AB		NE		VT			
MS	I-20	49	293,572	AZ		NV		VA			
				AR		NB		WA			
				BC		NF		WV			
				CA		NH		WI			
				CO		NJ		WY			
				CT		NM		YK			
				DE		NY		OT			
				DC		NC		Total	1,277		
				FL		ND					
				GA		NT					
				ID		NS					
				IL		OH					
				IA		OK					
				KS		ON					
				KY		OR					
				LA	380	PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		1,277		MS	98	TN					

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
MS	Loves	86						
TX	Flying J	43						
MS	Loves	53						

Individual Vehicle Distance Report

Trip Number: 2

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 1/4/2014
 End Date: 1/6/2014
 Origin: San Angelo, TX

Driver's Name: Wayne Brown
 Truck Number: 336
 Begin Odom: 303,439
 End Odom: 304,590
 Total Odom Distance: 1,151
 Destination: OK City, OK / Roswell, NM / San Angelo, TX

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary							
TX	US-67, I-44	259	303,698	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance
OK	I-44, I-40	268	303,966	IN		MO		TX	676		
TX	I-40, US-60	200	304,166	AL		MT		UT			
NM	US-70, US-380	207	304,373	AB		NE		VT			
TX	US-380, US87	217	304,590	AZ		NV		VA			
				AR		NB		WA			
				BC		NF		WV			
				CA		NH		WI			
				CO		NJ		WY			
				CT		NM	207	YK			
				DE		NY		OT			
				DC		NC		Total	1,151		
				FL		ND					
				GA		NT					
				ID		NS					
				IL		OH					
				IA		OK	268				
				KS		ON					
				KY		OR					
				LA		PA					
				ME		PE					
				MB		PQ					
				MD		RI					
				MA		SK					
				MI		SC					
				MN		SD					
		1,151		MS		TN					

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
TX	Loves	48	TX	TA	67			
OK	Flying J	73						
NM	UFO TS	22						

Individual Vehicle Distance Report

Trip Number: 3

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 2/1/2014
 End Date: 2/3/2014
 Origin: San Angelo, TX

Driver's Name: Wayne Brown
 Truck Number: 336
 Begin Odom: 306,838
 End Odom: 308,318
 Total Odom Distance: 1,480
 Destination: Oklahoma City, OK / Las Cruces, NM / San Angelo, TX

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary									
TX	US-67, US-277	259	307,097	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance		
OK	I-44, I-40	268	307,365	IN		MO		TX	885				
TX	I-40, US-60	200	307,565	AL		MT		UT					
NM	US-60, US-70	327	307,892	AB		NE		VT					
TX	I-10, US-67	426	308,318	AZ		NV		VA					
				AR		NB		WA					
				BC		NF		WV					
				CA		NH		WI					
				CO		NJ		WY					
				CT		NM	327	YK					
				DE		NY		OT					
				DC		NC		Total	1,480				
				FL		ND							
				GA		NT							
				ID		NS							
				IL		OH							
				IA		OK	268						
				KS		ON							
				KY		OR							
				LA		PA							
				ME		PE							
				MB		PQ							
				MD		RI							
				MA		SK							
				MI		SC							
				MN		SD							
		1,480		MS		TN							

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
OK	Loves	68	TX	Pilot	51			
TX	Flying J	48						
NM	Loves	65						

Individual Vehicle Distance Report

Trip Number: 4

Company Name: Stuck in the Truck, Inc.
 IFTA Account # IL123456789
 Start Date: 3/29/2014
 End Date: 3/31/2014
 Origin: San Angelo, TX

Driver's Name: Wayne Brown
 Truck Number: 336
 Begin Odom: 314,469
 End Odom: 315,845
 Total Odom Distance: 1,376
 Destination: Baton Rouge, LA / Shreveport, LA / San Angelo, TX

Jurisdiction	Route	Distance	Odometer	Trip Distance Summary									
TX	US-87, US-83, I-10	516	314,985	Juris	Distance	Juris	Distance	Juris	Distance	Juris	Distance		
LA	I-10, US-90, I-49, I-20	422	315,407	IN		MO		TX	954				
TX	I-20, US-83, US-67	438	315,845	AL		MT		UT					
				AB		NE		VT					
				AZ		NV		VA					
				AR		NB		WA					
				BC		NF		WV					
				CA		NH		WI					
				CO		NJ		WY					
				CT		NM		YK					
				DE		NY		OT					
				DC		NC		Total	1,376				
				FL		ND							
				GA		NT							
				ID		NS							
				IL		OH							
				IA		OK							
				KS		ON							
				KY		OR							
				LA	422	PA							
				ME		PE							
				MB		PQ							
				MD		RI							
				MA		SK							
				MI		SC							
				MN		SD							
		1,376		MS		TN							

Fuel Stop Detail:

Jurisdiction	Vendor	Fuel	Juris	Vendor	Fuel	Jurisdiction	Vendor	Fuel
TX	Loves	48						
LA	Loves	65						
TX	Flying J	45						

Individual Vehicle Distance Report (IVDR)/Trip Report Trip Number:

Company Name: Stuck in the Truck, Inc.	Driver's Name: Jackson Thomas
IFTA Account # IL123456789	Truck Number: 120
Start Date: 1/16/2014	Begin Odom: 126,521
End Date: 1/22/2014	End Odom: 129,229
	Total Odom Miles: 2,708
Origin: Bloomington, IL	Destination: Richmond, VA / Atlanta, GA / Jacksonville, FL / Bloomington, IL

State	Route	Odometer	Miles	Trip Mileage Summary							
IL	I74	126,521		State	Total Miles		State	Total Miles		State	Total Miles
IN	I74	126,609	88	IN	88		MO			TX	
OH	I74 / I471	126,782	173	AL			MT			UT	
KY	I471 / I275	126,807	25	AB			NE			VT	
OH	I275 / US52	126,814	7	AZ			NV			VA	178
WV	US52 / I64	126,963	149	AR			NB			WA	
VA	I64 / I95 / I85	127,141	178	BC			NF			WV	149
NC	I85	127,427	286	CA			NH			WI	
SC	I85	127,662	235	CO			NJ			WY	
GA	I85 / I75	127,770	108	CT			NM			YK	
FL	I75 / I95	128,111	341	DE			NY			OT	
GA	I75	128,312	201	DC			NC	286		Total	2,708
TN	I24	128,668	356	FL	341		ND				
GA	I24	128,684	16	GA	325		NT				
TN	I24	128,688	4	ID			NS				
KY	I24	128,858	170	IL	371		OH	180			
IL	I24 / I57 / I74	128,952	94	IA			OK				
IL	Bloomington, IL	129,229	277	KS			ON				
				KY	195		OR				
				LA			PA				
				ME			PE				
				MB			PQ				
				MD			RI				
				MA			SK				
				MI			SC	235			
				MN			SD				
			2,708	MS			TN	360			

Fuel Stop Detail:

State	Vendor	Gallons	State	Vendor	Gallons	State	Vendor	Gallons
IN	Jack's	126	GA	Flying J	74			
KY	Joe's	90						
FL	Pilot	150						

Posted 2/7/14 2B
4017.80 ✓

Withdrawal Log

Date	Driver	Truck	Gallons
2-1-14	Joe B	101	250.5
	Sony Hattaway	106	176.3
	Jimmy Faulk	111	131
	Laura Glen	138	65.6
	Sam Phillips	136	77.8
	Mike Harris	217	145.5
	Don James	126	82.8
	Sydney Land	102	210.0
	Rachel Jones	123	65.4
	Tim Dost	121	95.5
	Joe	108	115.7
	2/2/14	Mary Welch	110
Sam Woods		115	152
ALLEN COLE		119	174.3
Bubba		118	146
Frank Brooks		127	94.9
2-3	Phil Carr	103	134
	James Mason	112	168.2
	Carl Simmons	129	84.3
	JOEY	130	55.1
	Larry Lambert	141	71.5
2/4/2014	Nathan Adams	109	164
	Kenny Kupper	133	76
	Reynold Spivey	134	66.7
	Adney Owens	125	53.4
2-5-14	Jackson Thomas	135	51.5
	Sam Phillips	136	86.4
	Donte	122	72
	CARLTON H.	124	95.7
	Mcky Carlisle	144	64
	Wayman	104	110.4
2/6	Jeffrey Clark	108	146.7
	Jackson Thomas	120	172
	Mike Harris	217	194.0

1,416.10
735.80
513.10
360.10
480.00
512.70

Date	Delivery Amount	Posted	Withdrawals	Balance
1/31/2014	10,000.00	1/31/2014		10,000.00
2/1/2014		2/7/2014	1,416.10	8,583.90
2/2/2014		↑	735.80	7,848.10
2/3/2014			513.10	7,335.00
2/4/2014			360.10	6,974.90
2/5/2014		↓	480.00	6,494.90
2/6/2014		2/7/2014	512.70	5,982.20
2/7/2014		2/13/2014	125.40	5,856.80
2/8/2014		↑	542.60	5,314.20
2/9/2014			915.70	4,398.50
2/10/2014			841.30	3,557.20
2/11/2014			541.20	3,016.00
2/12/2014			323.90	2,692.10
2/13/2014			688.60	2,003.50
2/15/2014	8,800.		126.50	10,677.00
2/16/2014		2/20/2014	482.60	10,194.40
2/17/2014		↑	515.00	9,679.40
2/18/2014		↓	714.30	8,965.10
2/19/2014		2/20/2014	368.40	8,596.70
2/20/2014		2/26/2014	118.40	8,478.30
2/22/2014		↑	815.20	7,663.10
2/23/2014			419.80	7,243.30
2/24/2014		↓	675.60	6,567.70
2/25/2014		2/26/2014	315.80	6,251.90
3/30/2014		4/1/2014	510.50	8,542.60
3/31/2014		4/1/2014	276.50	8,266.10
Inventory Reconciliation:		Inventory per Worksheet:		8,266.10
			Less: Adjustment	677.00
1Q, 2014			Adjusted Inventory:	7,589.10
Total Bulk Reported (IFTA):			Total Purchases:	34,000.00
			Less: Adjusted Inventory	7,589.10
			Bulk Fuel Consumed / Reported:	26,410.90

Not possible - driver(s) must have neglected to record withdrawals; adjust to 10,000...bi

Credit Card Data Download

State	Unit	Date	Truckstop	City	Diesel	Price	Cost	Reefer	Price	Cost
TN	217	3/16/2014 9:58	Pilot TC #405	Memphis, TN	101.8	\$3.82	\$389.28	12.82	\$3.82	\$49.02
AR	217	3/18/2014 6:09	Petro #11	W Memphis, AR	96.81	\$3.68	\$356.12	12.6	\$3.68	\$46.35
OH	217	3/24/2014 11:14	Gulliver's Travel Pl	Canton, OH	113.2	\$3.90	\$441.93	42.14	\$3.90	\$164.35
FL	217	3/27/2014 12:09	Pilot TC #92	Ocala, FL	169.9	\$4.02	\$683.00	34.15	\$4.02	\$137.28
GA	217	3/29/2014 15:44	Pilot TC #67	Cartersville, GA	114.53	\$3.88	\$444.83	21.78	\$3.88	\$84.51
PA	218	1/2/2014 16:51	Petro #83	Claysville, PA	90.04	\$3.93	\$354.13	12.14	\$3.93	\$47.75
OH	218	1/3/2014 4:09	Pilot TC #309	Caldwell, OH	127.06	\$3.98	\$506.21	33.26	\$3.98	\$132.51
IN	218	1/3/2014 8:02	Petro:2 #45	Fremont, IN	49.69	\$3.63	\$180.20	18.15	\$3.63	\$65.81
NM	218	1/4/2014 22:45	Flying J #689	Albuquerque, NM	152.49	\$3.76	\$573.36	22.5	\$3.76	\$84.60
AZ	218	1/5/2014 8:06	Pilot TC #328	Quartzsite, AZ	113.41	\$3.94	\$447.29	26.8	\$3.94	\$105.70
CA	218	1/6/2014 5:33	T/A - Barstow	Barstow, CA	105.97	\$3.96	\$419.64	16.8	\$3.96	\$66.53
OR	218	1/8/2014 16:29	Pilot TC #390	Stanfield, OR	147.75	\$3.76	\$555.54	36.48	\$3.76	\$137.16
ID	218	1/9/2014 19:37	T/A - Boise	Boise, ID	135.48	\$3.84	\$520.24	30	\$3.84	\$115.20
CO	218	1/10/2014 14:45	Flying J #619	Aurora, CO	104.2	\$3.94	\$410.96	15.7	\$3.94	\$61.92
IA	218	1/11/2014 17:00	Underwood TS	Underwood, IA	180.26	\$3.86	\$695.80	16.26	\$3.86	\$62.76
KS	218	1/14/2014 0:48	Flying J #659	Salina, KS	80.4	\$3.81	\$306.32	12.42	\$3.81	\$47.32
NM	218	1/15/2014 5:16	T/A - Santa Rosa	Santa Rosa, NM	198.63	\$3.84	\$762.74	23.42	\$3.84	\$89.93
CA	218	1/16/2014 0:22	The Fuel Connection	Santa Maria, CA	58.05	\$3.98	\$231.04	17.65	\$3.98	\$70.25
OR	218	1/16/2014 16:29	Pilot TC #390	Stanfield, OR	114.6	\$3.75	\$429.75	19.48	\$3.75	\$73.05
CA	218	1/17/2014 11:40	T/A - Ontario West	Ontario, CA	75.42	\$3.96	\$298.66	18.6	\$3.96	\$73.66
NM	218	1/17/2014 22:45	Flying J #689	Albuquerque, NM	132.49	\$3.98	\$527.31	35.4	\$3.98	\$140.89
CA	218	1/18/2014 19:43	T/A - Ontario East	Sacramento, CA	112.76	\$3.95	\$445.74	42.6	\$3.95	\$168.40
OR	218	1/19/2014 16:29	Pilot TC #390	Stanfield, OR	165.9	\$3.81	\$632.08	0	\$0.00	\$0.00
CA	218	1/19/2014 23:29	T/A - Ontario West	Sacramento, CA	65.18	\$3.98	\$259.42	23.5	\$3.98	\$93.53
OR	218	1/20/2014 11:46	Pilot TC #390	Stanfield, OR	144.6	\$3.90	\$563.94	16.4	\$3.90	\$63.96
CA	218	1/20/2014 22:54	Pilot TC #343	San Diego, CA	106.93	\$4.18	\$447.40	10.7	\$4.18	\$44.77
AZ	218	1/22/2014 8:58	Love's #272	Kingman, AZ	114.14	\$3.76	\$429.05	0	\$0.00	\$0.00
NM	218	1/23/2014 6:45	Petro #13	Milan, NM	112.81	\$3.66	\$412.66	17.5	\$3.66	\$64.02
AZ	218	1/24/2014 18:30	Love's #286	Quartzsite, AZ	107.35	\$3.95	\$423.93	28.4	\$3.95	\$112.15
CA	218	1/25/2014 19:43	T/A - Ontario East	Ontario, CA	42.76	\$3.95	\$169.03	24.2	\$3.95	\$95.66
NV	218	1/26/2014 18:25	Flying J #0770	Winnemucca, NV	168.2	\$3.96	\$666.07	21.6	\$3.96	\$85.54
ID	218	1/28/2014 6:25	T/A - Boise	Boise, ID	140.61	\$3.88	\$545.57	35	\$3.88	\$135.80
UT	218	1/29/2014 9:43	Pilot TC #0294	Ogden, UT	164.39	\$3.97	\$652.63	33.8	\$3.97	\$134.19
NE	218	1/30/2014 17:13	Love's #309	Aurora, NE	143.48	\$4.05	\$580.95	32	\$4.05	\$129.57
IA	218	1/31/2014 4:55	Pilot TC #913	Altoona, IA	122.12	\$3.85	\$470.65	16.6	\$3.85	\$63.98
IN	218	1/31/2014 17:15	Flying J Travel Plaz	Gary, IN	135.19	\$3.98	\$538.06	26.5	\$3.98	\$105.47
PA	218	2/2/2014 5:24	Flying J #620	Smithton, PA	211.61	\$3.98	\$843.05	47.15	\$3.98	\$187.85
OH	218	2/5/2014 6:00	T/A - Youngstown	Youngstown, OH	109.82	\$3.89	\$426.76	0	\$3.89	\$0.00
IA	218	2/7/2014 16:50	Pilot TC #495	Brooklyn, IA	114.26	\$3.99	\$455.90	24.04	\$3.99	\$95.92
NE	218	2/8/2014 19:13	Love's #309	Aurora, NE	126.19	\$4.05	\$510.94	26.45	\$4.05	\$107.10
NM	218	2/9/2014 6:09	T/A - Gallup	Gallup, NM	144.48	\$3.90	\$563.33	36	\$3.90	\$140.36
AZ	218	2/11/2014 20:03	Love's #286	Quartzsite, AZ	81.1	\$3.93	\$318.64	18.3	\$3.93	\$71.90
KS	218	2/13/2014 13:24	Flying J #659	Salina, KS	189.6	\$3.84	\$448.06	40	\$3.84	\$153.76
IN	218	2/14/2014 12:15	Pilot TC #447	Haubstadt, IN	124.6	\$3.78	\$470.99	23.5	\$3.78	\$88.83
OH	218	2/16/2014 6:00	T/A - Youngstown	Youngstown, OH	46.12	\$3.89	\$179.22	0	\$0.00	\$0.00
IN	218	2/20/2014 23:15	Pilot TC #447	Haubstadt, IN	63.43	\$3.78	\$239.77	44.5	\$3.78	\$168.21
IA	218	2/21/2014 4:55	Pilot TC #913	Altoona, IA	154.12	\$3.85	\$593.98	22.6	\$3.85	\$87.10
NE	218	2/22/2014 8:34	Petro Travel Plaza #	York, NE	114.59	\$3.83	\$438.88	25.12	\$3.83	\$96.21
IA	218	2/23/2014 10:07	Flying J #637	Evansdale, IA	116.42	\$3.68	\$428.43	18.42	\$3.68	\$67.79
IL	218	2/24/2014 7:31	T/A - Mt. Vernon	Mt Vernon, IL	113.97	\$3.76	\$428.53	16.5	\$3.76	\$62.04
KS	218	3/1/2014 13:24	Flying J #659	Salina, KS	156.56	\$3.84	\$601.82	21.2	\$3.84	\$81.49
NM	218	3/3/2014 11:46	Flying J #690	Lordsburg, NM	211.43	\$3.94	\$833.03	36.5	\$3.94	\$143.81
CA	218	3/4/2014 8:15	Pilot TC #343	San Diego, CA	106.93	\$4.18	\$447.40	22.7	\$4.18	\$94.98
UT	218	3/6/2014 9:43	Pilot TC #0294	Salt Lake Cy, UT	124.39	\$3.97	\$493.83	24.6	\$3.97	\$97.66
WY	218	3/7/2014 18:17	Flying J #761	Evanston, WY	186.25	\$3.84	\$715.20	30	\$3.84	\$115.20
NE	218	3/8/2014 18:04	Pilot TC #901	Elm Creek, NE	143.09	\$3.81	\$545.17	24.5	\$3.81	\$93.35
IA	218	3/9/2014 13:26	Flying J #636	Davenport, IA	140.35	\$3.88	\$418.81	16.56	\$3.88	\$64.25
NE	218	3/10/2014 6:00	Pilot TC #412	Sidney, NE	204.65	\$3.77	\$771.53	15.41	\$3.77	\$58.10
UT	218	3/11/2014 2:14	Pilot TC #0294	Salt Lake Cy, UT	178.4	\$3.96	\$706.46	29.7	\$3.96	\$117.61
WY	218	3/11/2014 7:16	Flying J #742	Cheyenne, WY	166.75	\$3.88	\$646.99	0	\$0.00	\$0.00
UT	218	3/12/2014 9:43	Pilot TC #0214	Richfield, UT	174.82	\$3.97	\$694.04	33.8	\$3.97	\$134.19
IA	218	3/13/2014 15:41	Pilot TC #43	Walcott, IA	121.44	\$3.48	\$423.10	18.65	\$3.48	\$64.98
KS	218	3/14/2014 6:18	Flying J #659	Salina, KS	95.2	\$3.78	\$359.86	21.6	\$3.78	\$81.65
MO	218	3/14/2014 12:01	Pilot TC #443	Higginsville, MO	145.6	\$3.58	\$521.25	0	\$0.00	\$0.00
KS	218	3/14/2014 18:24	Flying J #659	Salina, KS	148.23	\$3.62	\$536.59	12.68	\$3.62	\$45.90
MO	218	3/16/2014 22:50	Pilot TC #443	Higginsville, MO	133.75	\$3.47	\$464.11	24.67	\$3.47	\$85.60
IN	218	3/18/2014 7:45	Pilot TC #447	Haubstadt, IN	112.7	\$3.38	\$381.38	18.4	\$3.38	\$62.27
IL	218	3/21/2014 20:39	Petro #59	Rochelle, IL	126.42	\$3.48	\$439.44	12.32	\$3.48	\$42.82
PA	218	3/22/2014 16:24	Petro #83	Claysville, PA	167.61	\$3.83	\$641.95	28.6	\$3.83	\$109.54
IN	218	3/24/2014 18:00	Flying J #653	Hebron, IN	122.39	\$3.38	\$414.17	36.45	\$3.38	\$123.35
MO	218	3/27/2014 17:15	Flying J #675	Wayland, MO	138.42	\$3.64	\$503.85	21.14	\$3.64	\$76.95
KS	218	3/29/2014 9:42	Flying J #658	Emporia, KS	125.76	\$3.72	\$467.83	16.5	\$3.72	\$61.38
IL	218	3/30/2014 12:54	Love's #367	Le Roy, IL	88.6	\$3.68	\$326.05	28.6	\$3.68	\$105.25
WV	219	1/27/2014 16:15	T/A - Wheeling	Valley Grove, WV	163.01	\$3.43	\$392.84	0	\$0.00	\$0.00
TN	219	2/3/2014 4:16	Pilot TC #406	Cornersville, TN	34.76	\$3.48	\$120.96	0	\$0.00	\$0.00
KY	219	2/7/2014 22:43	Pilot TC #437	Williamsburg, KY	116.95	\$3.66	\$428.50	0	\$0.00	\$0.00
OH	219	2/11/2014 22:15	Pilot TC #13	Seville, OH	178.97	\$3.78	\$677.22	0	\$0.00	\$0.00
IN	219	2/16/2014 21:42	Flying J #653	Hebron, IN	118.9	\$3.54	\$421.38	0	\$0.00	\$0.00
IN	219	2/21/2014 15:29	Flying J #656	Whiteland, IN	160.2	\$3.66	\$586.97	0	\$0.00	\$0.00
KY	219	2/28/2014 19:41	Love's #291	Richmond, KY	111.11	\$3.85	\$427.66	0	\$0.00	\$0.00
WV	219	3/8/2014 0:00	Liberty Truckstop	Mineralwells, WV	268.55	\$3.63	\$975.91	0	\$0.00	\$0.00
PA	219	3/12/2014 13:00	Pilot TC #348	Bentleyville, PA	250.76	\$3.64	\$913.77	0	\$0.00	\$0.00
WV	219	3/18/2014 19:02	U Save Food Store	Mt Nebo, WV	296.44	\$3.46	\$1,025.39	0	\$0.00	\$0.00
KY	219	3/23/2014 10:09	Pilot TC #321	Walton, KY	222.74	\$3.64	\$811.66	0	\$0.00	\$0.00
OH	219	3/25/2014 16:43	Petro:2 #57	New Paris, OH	165.6	\$3.84	\$636.40	0	\$0.00	\$0.00
KY	219	3/27/2014 18:23	Pilot TC #438	Franklin, KY	219.2	\$3.88	\$851.37	0	\$0.00	\$0.00
OH	219	3/31/2014 8:03	Petro #20	Girard, OH	153.43	\$3.47	\$531.63	0	\$0.00	\$0.00

Stuck In The Truck

Period: 6/1/2014 - 6/30/2014

Units: Miles

Miles By State For Tractor 218

Date	Total Miles	CT	DE	MA	MD	NC	NJ	NY	NY Toll	PA	VA	WV
6/1/2014	418.0	103.9	0.0	30.2	0.3	0.0	76.3	23.8	6.9	176.6	0.0	0.0
6/2/2014	510.8	104.5	16.4	30.2	106.4	0.0	128.4	13.3	10.5	0.0	101.1	0.0
6/3/2014	504.4	0.0	0.0	0.0	90.0	0.0	0.0	80.3	0.0	211.7	122.4	0.0
6/4/2014	380.2	0.0	0.0	0.0	0.0	0.0	0.0	191.1	0.0	189.1	0.0	0.0
6/5/2014	216.6	0.0	0.0	0.0	0.9	0.0	0.0	0.0	0.0	215.7	0.0	0.0
6/6/2014	397.3	0.0	0.0	0.0	165.6	0.0	0.0	0.0	0.0	231.7	0.0	0.0
6/7/2014	459.4	0.0	0.0	0.0	0.0	0.0	0.0	238.9	112.3	108.2	0.0	0.0
6/8/2014	633.9	0.0	0.0	0.0	12.1	106.5	0.0	0.0	0.0	213.4	275.9	26.0
6/9/2014	223.9	0.0	0.0	0.0	0.0	147.9	0.0	0.0	0.0	0.0	76.0	0.0
6/10/2014	345.0	0.0	0.0	0.0	12.6	0.0	0.0	0.0	0.0	127.5	178.5	26.4
6/11/2014	503.6	0.0	0.0	0.0	23.5	0.0	113.8	63.9	0.6	301.8	0.0	0.0
6/12/2014	574.0	155.0	0.0	0.0	0.0	0.0	75.9	93.9	7.0	242.2	0.0	0.0
6/13/2014	253.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	253.0	0.0	0.0
6/14/2014	157.6	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	157.1	0.0	0.0
6/15/2014	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6/16/2014	377.5	0.0	0.0	0.0	0.3	0.0	0.0	135.4	10.5	231.3	0.0	0.0
6/17/2014	442.6	0.0	0.0	0.0	0.5	0.0	76.2	47.5	152.5	165.9	0.0	0.0
6/18/2014	203.2	0.0	0.0	0.0	0.4	0.0	0.0	0.0	0.0	202.8	0.0	0.0
6/19/2014	410.5	0.0	0.0	0.0	0.0	0.0	97.6	52.9	221.0	39.0	0.0	0.0
6/20/2014	612.5	0.0	0.0	0.0	0.5	0.0	66.2	41.5	87.7	416.6	0.0	0.0
6/21/2014	444.4	0.0	0.0	0.0	0.0	0.0	109.8	11.5	138.4	184.7	0.0	0.0
6/22/2014	126.6	0.0	0.0	0.0	0.3	0.0	0.0	0.0	0.0	126.3	0.0	0.0
6/23/2014	398.3	0.0	0.0	0.0	0.1	0.0	137.7	0.0	0.0	260.5	0.0	0.0
6/24/2014	0.8	0.0	0.0	0.0	0.4	0.0	0.0	0.0	0.0	0.4	0.0	0.0
6/25/2014	236.7	0.0	0.0	0.0	0.3	0.0	71.2	0.0	0.0	165.2	0.0	0.0
6/26/2014	634.0	202.6	15.7	177.6	0.0	0.0	128.8	96.5	12.8	0.0	0.0	0.0
6/27/2014	220.6	0.0	34.2	0.0	168.8	0.0	17.2	0.0	0.0	0.4	0.0	0.0
6/28/2014	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6/29/2014	301.0	0.0	0.0	0.0	0.3	0.0	0.0	40.9	15.7	244.1	0.0	0.0
6/30/2014	332.5	0.0	0.0	131.9	0.0	0.0	0.0	41.9	158.7	0.0	0.0	0.0
Total	10,318.9	566.0	66.3	369.9	583.8	254.4	1,099.1	1,173.3	934.6	4,465.2	753.9	52.4

Stuck In The Truck

Period: 6/1/2014 - 6/30/2014

Route Detail For Tractor 218

Units: Miles

Date	Nearest Place	Distance	Odometer	Type
6/1/2014 01:04:10 AM	0.6 W State Line, PA, Franklin	0.0		G
6/1/2014 07:04:12 AM	0.6 W State Line, PA, Franklin	0.0		G
6/1/2014 01:17:06 PM	0.6 W State Line, PA, Franklin	0.0		G
6/1/2014 01:34:00 PM	2.2 SE Chambersburg, PA, Franklin	16.2	230,845.4	G
6/1/2014 01:49:00 PM	0.8 N Lees Cross Roads, PA, Cumberland	15.4		G
6/1/2014 02:04:00 PM	0.9 S Carlisle, PA, Cumberland	15.5		G
6/1/2014 02:19:00 PM	0.2 SE Sporting Hill, PA, Cumberland	15.3		G
6/29/2014 07:04:00 PM	4.1 E Chambersburg, PA, Franklin	15.7	240,535.4	G
6/29/2014 07:19:00 PM	1.1 NW Hays Grove, PA, Cumberland	15.8		G
6/29/2014 07:34:00 PM	2.5 NE Carlisle, PA, Cumberland	15.9		G
6/29/2014 07:49:00 PM	2.5 SE Marysville, PA, Perry	15.8		G
6/29/2014 08:04:00 PM	0.5 NW Grantville, PA, Dauphin	15.4		G
6/29/2014 08:28:10 PM	0.4 NW Lickdale, PA, Lebanon	9.9		G
6/29/2014 08:36:22 PM	0.5 E Irving, PA, Schuylkill	8.7		G
6/29/2014 08:49:00 PM	2.3 N Tremont, PA, Schuylkill	12.4		G
6/29/2014 09:04:00 PM	2.4 SW Mahanoy City, PA, Schuylkill	15.8		G
6/29/2014 09:19:00 PM	2.4 W Hazleton, PA, Luzerne	15.7		G
6/29/2014 09:34:00 PM	5.2 S Nanticoke, PA, Luzerne	16.4		G
6/29/2014 09:49:00 PM	2.2 S Pittston, PA, Luzerne	15.5		G
6/29/2014 10:04:00 PM	4.1 E Scranton, PA, Lackawanna	15.2		G
6/29/2014 10:17:32 PM	0.6 N Sterling, PA, Wayne	14.2		G
6/29/2014 10:30:24 PM	7.8 S Blooming Grove, PA, Pike	13.6		G
6/29/2014 10:49:00 PM	1.8 NE Milford, PA, Pike	19.7		G
6/29/2014 11:04:00 PM	6.8 SW Middletown, NY, Orange	14.8		G
6/29/2014 11:19:00 PM	2.9 SW Montgomery, NY, Orange	15.9		G
6/29/2014 11:34:00 PM	5.4 NW Newburgh, NY, Orange	15.3		G
6/29/2014 11:49:00 PM	2.9 NE New Paltz, NY, Ulster	15.7		G
6/30/2014 12:04:00 AM	4.7 N Kingston, NY, Ulster	15.7		G
6/30/2014 12:19:00 AM	2.7 W Catskill, NY, Greene	15.6		G
6/30/2014 12:34:00 AM	3.7 S Ravena, NY, Albany	15.7		G
6/30/2014 12:49:00 AM	1.9 SW Albany, NY, Albany	15.6		G
6/30/2014 01:04:00 AM	1.4 SW Colonie, NY, Albany	7.3		G
6/30/2014 01:19:00 AM	0.6 SW Colonie, NY, Albany	2.1		G
6/30/2014 01:34:10 AM	0.6 SW Colonie, NY, Albany	0.1		G
6/30/2014 01:49:00 AM	1.4 SW Colonie, NY, Albany	1.6		G
6/30/2014 02:04:00 AM	5.2 W Schenectady, NY, Schenectady	12.9		G
6/30/2014 02:49:00 AM	3.4 W Schenectady, NY, Schenectady	1.9		G
6/30/2014 03:04:00 AM	5.3 W Schenectady, NY, Schenectady	2.1		G
6/30/2014 03:17:16 AM	1.8 W Colonie, NY, Albany	11.5		G
6/30/2014 03:34:00 AM	1.1 S Castleton-On-Hudson, NY, Rensselaer	17.0		G
6/30/2014 03:49:00 AM	0.5 SE East Chatham, NY, Columbia	15.0		G
6/30/2014 04:02:30 AM	0.5 NW Larrywaug, MA, Berkshire	12.2		G
6/30/2014 04:19:00 AM	1.8 SW Bonny Rigg Corners, MA, Berkshire	16.0		G
6/30/2014 04:34:00 AM	3.1 NW Westfield, MA, Hampden	16.1		G
6/30/2014 04:49:00 AM	1.2 NW Holyoke, MA, Hampden	13.5		G
6/30/2014 06:34:00 AM	5.6 N Northampton, MA, Hampshire	15.0		G
6/30/2014 11:21:50 AM	5.5 N Northampton, MA, Hampshire	0.3		G
6/30/2014 02:30:12 PM	5.6 N Northampton, MA, Hampshire	0.1		G
6/30/2014 05:40:32 PM	5.6 N Northampton, MA, Hampshire	0.0		G
6/30/2014 06:04:00 PM	2.1 W Chicopee, MA, Hampden	21.8		G
6/30/2014 06:19:00 PM	1.6 NW Blandford, MA, Hampden	15.6		G
6/30/2014 06:34:00 PM	2.9 E Lee, MA, Berkshire	15.7		G
6/30/2014 06:49:00 PM	1.0 W Edwards Park, NY, Columbia	15.2		G
6/30/2014 07:04:00 PM	12.8 SE Delmar, NY, Albany	15.1	241,107.8	G
6/30/2014 07:19:00 PM	1.4 NE Albany, NY, Albany	14.7		G
6/30/2014 07:34:00 PM	0.8 N Pine Grove, NY, Schenectady	14.6		G
6/30/2014 08:04:12 PM	5.3 W Schenectady, NY, Schenectady	3.5		G
6/30/2014 08:34:00 PM	1.2 N Pine Grove, NY, Schenectady	3.3		G
6/30/2014 08:59:28 PM	4.7 W Schenectady, NY, Schenectady	4.0		G
6/30/2014 10:58:00 PM	3.3 W Schenectady, NY, Schenectady	1.7		G

Manual Miles

0

Total

10,318.9

G = GPS; D = Dispatch; F = Fuel

Stuck In The Truck

Period: 6/1/2014 - 6/30/2014

Fuel Detail For Tractor 218

Units: Gallons

Purchase Date	State	City	Zip Code	Station Name	Invoice	Qty	Type	Unit Price	Amount Paid	
6/3/2014	MD	Jessup	20794	American Fueling	3130	194.1	D	\$3.56	\$691.24	
6/3/2014	MD	Jessup	20794	American Fueling	3130	26.5	R	\$3.56	\$94.51	
6/5/2014	PA	Greencastle	17225	HTI	7258	139.5	D	\$3.70	\$515.92	
6/5/2014	PA	Greencastle	17225	HTI	7258	15.6	R	\$3.70	\$57.71	
6/6/2014	PA	Greencastle	17225	HTI	7281	49.2	D	\$3.73	\$183.76	
6/6/2014	PA	Greencastle	17225	HTI	7281	21.6	R	\$3.73	\$80.68	
6/8/2014	PA	Greencastle	17225	HTI	7362	140.4	D	\$3.74	\$524.21	
6/8/2014	PA	Greencastle	17225	HTI	7362	31.5	R	\$3.74	\$117.65	
6/10/2014	PA	Greencastle	17225	HTI	7418	150.4	D	\$3.73	\$561.74	
6/10/2014	PA	Greencastle	17225	HTI	7418	18.2	R	\$3.73	\$67.98	
6/11/2014	PA	Greencastle	17225	HTI	7463	78.1	D	\$3.71	\$289.88	
6/11/2014	PA	Greencastle	17225	HTI	7463	25.4	R	\$3.71	\$94.34	
6/14/2014	PA	Greencastle	17225	HTI	7591	166.1	D	\$3.76	\$623.62	
6/14/2014	PA	Greencastle	17225	HTI	7591	36.5	R	\$3.76	\$137.08	
6/17/2014	PA	Greencastle	17225	HTI	7690	132.0	D	\$3.76	\$495.79	
6/17/2014	PA	Greencastle	17225	HTI	7690	12.3	R	\$3.76	\$46.20	
6/20/2014	PA	Greencastle	17225	HTI	7792	145.6	D	\$3.76	\$546.87	
6/20/2014	PA	Greencastle	17225	HTI	7792	31.2	R	\$3.76	\$117.19	
6/21/2014	PA	Greencastle	17225	HTI	7854	121.0	D	\$3.76	\$454.48	
6/21/2014	PA	Greencastle	17225	HTI	7854	14.8	R	\$3.76	\$55.59	
6/24/2014	PA	Greencastle	17225	HTI	7907	74.6	D	\$3.76	\$280.01	
6/24/2014	PA	Greencastle	17225	HTI	7907	36.7	R	\$3.76	\$137.85	
6/27/2014	MD	Elkton	21921	Flying J	99203314	50.1	D	\$3.70	\$185.60	
6/27/2014	MD	Elkton	21921	Flying J	99203314	12.2	R	\$3.70	\$45.20	
6/27/2014	PA	Greencastle	17225	HTI	8082	124.0	D	\$3.76	\$465.56	
6/27/2014	PA	Greencastle	17225	HTI	8082	42.6	R	\$3.76	\$160.01	
6/30/2014	NY	Schenectady	12008	Flying J	6854	75.5	D	\$3.70	\$279.81	
Total						1,640.3	346.7		\$6,098.49	\$1,211.97



DRIVER'S DAILY LOG

(24 HOURS)

7-3-2014
(Month) (Day) (Year)

Original - File at home terminal
Duplicate - Driver retains in his/her possession for eight days

RECAP
Complete at end of workday.
113/14
On-duty hours today. (Total lines 3 & 4)

Total Miles Driving Today
Total Mileage Today 637

STUCK IN THE TRUCK
CENTER CITY, PA
Name of Carrier or Carriers
Home Address

218/1042
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)

I certify these entries are true and correct:
Joseph J. West
Driver's Full Signature

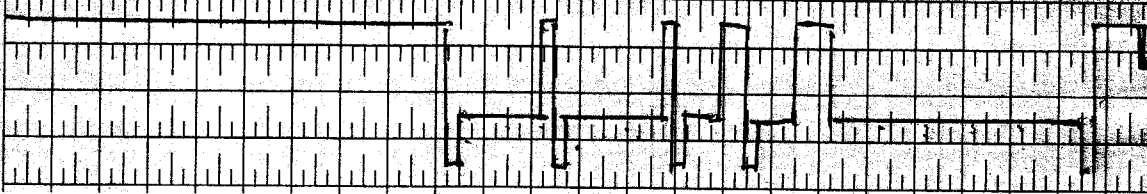
Home Terminal Address

Co-Driver's Name

70 Hour / 8 Day Drivers
113/14
Total hours on duty last 7 days

MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS

- 1. OFF DUTY
- 2. SLEEPER BERTH
- 3. DRIVING
- 4. ON DUTY (NOT DRIVING)



12
14
10 1/2
119
Total hours available tomorrow 70 hr. minus

REMARKS
MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11

PTI
Goshen AL
Fuel
Brenton AL
Dop tractor
New Augustams
Hook up tractor
Leakesville MS
Supply
Hattiesburg MS
PTI
Greenwood MS

SHIPPING DOCUMENTS:

B/L or Manifest No. or

Shipper & Commodity

Enter name of place you reported and where released from work and when and where each change of duty occurred.

From: Goshen AL To: Brenton AL / New Augustams

USE TIME STANDARD AT HOME TERMINAL
Leakesville MS, Hattiesburg MS, Greenwood MS

A. Total hours on duty last 6 days, including today.

B. Total hours available tomorrow. 60 hr. minus A.

C. Total hours on duty last 7 days, including today. If you took 34 consecutive hours off duty, you have 60/70 hours available again.

SHIPMENTS ON TRUCK

ORDER NO.	WEIGHT	FROM	TO

SHIPMENTS UNLOADED TODAY

ORDER NO.	COLLECT OR BILLED	AMOUNT COLLECTED	MAILED PAPERS FROM

MILES DRIVEN TODAY BY STATES

CODE	STATE	LOADED	EMPTY	ROUTED NO.	FUEL PURCHASED TICKETS ATTACHED
	AL			179	GALS.
	MS			275	GALS.
	LA			183	GALS.
TOTAL				637	

DRIVER'S VEHICLE INSPECTION REPORT

DRIVER USE / IF SATISFACTORY USE X IF NOT SATISFACTORY
MECHANIC USE / WHEN CORRECTED AND YOUR INITIALS

TRACTOR/TRUCK NO.	D		M		TRAILER(S) NO. (S)	D		M	
218	D	M	D	M	1042	D	M	D	M
D - DRIVER'S REPORT					D - DRIVER'S REPORT				
M - MECHANIC'S REPORT					M - MECHANIC'S REPORT				
Brake Lines to Tractor					Brakes				
Electric Lines to Trailer					Brake Connections				
Drive Line					Coupling Devices				
Coupling Devices					Coupling (King) Pin				
Tires, Wheels, Rims					Doors				
Suspension System					Hitch				
Body					Landing Gear				
Glass					Lights - All				
Exhaust					Roof				
Frame and Assembly					Suspension System				
Fuel System					Tarpaulin				
Cooling System					Tires				
Engine					Wheels - Rims				
Leaks					Other				
Head Lights					I MADE INSPECTION AS REQUIRED ON LISTED ITEMS.				
Tail Lights					DRIVER:				
Stop & Turn Lights					ODOMETER END OF DAY				
Clearance & Marker Lights					ODOMETER START OF DAY				
Reflectors					TOTAL MILES DRIVEN TODAY				
Air Pressure Warning Device					NEXT LUBRICATION DUE AT				
Oil Pressure					MILEAGE				
Ammeter					<input type="checkbox"/> ABOVE DEFECTS CORRECTED <input type="checkbox"/> ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE				
Horn					MECHANIC'S SIGNATURE:				
Windshield Wipers					DRIVER'S SIGNATURE:				
Parking Brakes					DATE:				
Clutch									
Transmission									
Rear Vision Mirror									
Steering									
Service Brakes									
Speedometer									
Other Items									
EMERGENCY EQUIPMENT									
Reflective Triangles									
Fire Extinguisher									
Flags, Fuses, Fuses, Spare Bulbs									
Tire Chalks									

DRIVER OR AGENT REPORTING

COMPANY NAME

ADDRESS

412-5131 8/29



DRIVER'S DAILY LOG

(24 HOURS)

7-4-2014
(Month) (Day) (Year)

Original - File at home terminal
Duplicate - Driver retains in his/her possession for eight days

RECAP
Complete at
end of workday.

10
On-duty hours
today. (Total
lines 3 & 4)

70 Hour/
8 Day
Drivers

21 3/4
Total hours of
duty last 7 days,
including today.

48 1/4
Total hours
available
tomorrow.

70 hr. minus A.

21 3/4
Total hours on
duty last 8 days,
including today.

60 Hour/
7 Day
Drivers

24
Total hours on
duty last 7 days,
including today.

Total hours
available
tomorrow.

70 hr. minus A.

Total hours
available
tomorrow.

60 hr. minus A.

Total hours on
duty last 8 days,
including today.

*If you took
84 consecutive
hours off duty,
you have 60/70
hours available
again.

Total Miles Driving Today

537
Total Mileage Today

STOCK IN THE TRUCK

CENTER CITY, PA

218/1042

I certify these entries are true and correct.
Joseph S. Wood
Driver's Full Signature

Co-Driver's Name

Truck/Tractor and Trailer Numbers or
License Plate(s) / State (show each unit)

MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS

1. OFF DUTY

2. SLEEPER BERTH

3. DRIVING

4. ON DUTY (NOT DRIVING)

REMARKS



MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11

SHIPPING DOCUMENTS:

B/L or Manifest No. or

Shipper & Commodity

Enter name of place you reported and where released from work and when and where each change of duty occurred

From: Greenwood La

To: Mt Pleasant Tx, Jackson MS, Cuba A.

USE TIME STANDARD AT HOME TERMINAL

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SHIPMENTS ON TRUCK

ORDER NO.	WEIGHT	FROM	TO

SHIPMENTS UNLOADED TODAY

ORDER NO.	COLLECT OR BILLED	AMOUNT COLLECTED	MAILED PAPERS FROM

MILES DRIVEN TODAY BY STATES

CODE	STATE	LOADED	EMPTY	ROUTED NO.	FUEL PURCHASED TICKETS ATTACHED
	TX.			192	GALS.
	LA.			188	GALS.
	MS.			157	GALS.
TOTAL				537	

DRIVER'S VEHICLE INSPECTION REPORT

DRIVER USE / IF SATISFACTORY USE X IF NOT SATISFACTORY
MECHANIC USE / WHEN CORRECTED AND YOUR INITIALS

TRACTOR/TRUCK NO.	D		M		TRAILER(S) NO.(S):	D		M	
218									
D - DRIVER'S REPORT					D - DRIVER'S REPORT				
M - MECHANIC'S REPORT					M - MECHANIC'S REPORT				
Brake Lines to Trailer					Brakes				
Electric Lines to Trailer					Brake Connections				
Drive Line					Coupling Devices				
Coupling Devices					Coupling (King) Pin				
Tires, Wheels, Rims					Doors				
Suspension System					Hitch				
Body					Landing Gear				
Glass					Lights - All				
Exhaust					Roof				
Frame and Assembly					Suspension System				
Fuel System					Tarpaulin				
Cooling System					Tires				
Engine					Wheels - Rims				
Leaks					Other				
Head Lights					MADE INSPECTION AS REQUIRED ON LISTED ITEMS.				
Tail Lights					DRIVER: Joseph S. Wood				
Stop & Turn Lights					ODOMETER END OF DAY				
Clearance & Marker Lights					ODOMETER START OF DAY				
Reflectors					TOTAL MILES DRIVEN TODAY				
Air Pressure Warning Device					NEXT LUBRICATION DUE AT				
Oil Pressure									
Ammeter									
Horn									
Windshield Wipers									
Parking Brakes									
Clutch									
Transmission									
Rear Vision Mirror									
Steering									
Service Brakes									
Speedometer									
Other Items									
EMERGENCY EQUIPMENT									
Reflective Triangles									
Fire Extinguisher									
Flags, Fuses, Fuses, Spare Bulbs									
Tire Chains									

DRIVER OR AGENT REPORTING

COMPANY NAME

ADDRESS

DATE:

International Fuel Tax Agreement (IFTA)
International Registration Plan (IRP)
Audit Report

07/2014

Name:
Company:
Address:
City/State/Zip:
Telephone:

IFTA License Number:
IFTA Audit Period:
IRP Account Number:
IRP Registration Period:

RECORDS EVALUATION

Type of Operation:

- Common Carrier
- Contract Carrier
- For Hire Exempt
- For Hire Rental
- For Hire
- Private

Commodity Class:

- All
- Exempt
- Household Goods
- Logs
- Passengers

Source Documents Maintained in Support of Distance:

- Trip Reports (IVDR's)
- Driver Pay Records
- Other: _____
- Driver's Daily (DOT) Logs
- Freight Bills or Manifest
- Receiving Contract
- Electronic Tracking Data

Items Reflected in Distance Source Documents:

- Date of Trip (Begin & End)
- Route of Travel
- Begin & End Odometer Reading
- Total Trip Distance
- Trip Origin & Destination
- Vehicle Identification Number
- Distance by Jurisdiction
- Date/time of GPS Readings
- Carrier's Name
- Fleet Number
- Driver's Name
- Location of each GPS Reading

Source(s) Used by Carrier To Determine Distance:

- Odometer Readings
- State Maps
- Other: _____
- Hubodometer Readings
- Standard Mileage Guide
- Distance Software
- Estimated

Summaries Maintained in Support of Distance:

- Monthly Summaries by Vehicle
- Monthly Summaries by Fleet
- Quarterly Summaries by Vehicle
- Quarterly Summaries by Fleet
- Annual Summaries by Vehicle
- Annual Summaries by Fleet

Auditor's Evaluation of Maintenance of Distance Records:

- Adequate
- Inadequate

Source Documents Maintained in Support of Fuel:

- Individual Purchase Invoices
- Vendor Summary Invoices
- 3rd Party Invoices (Comdata, EFS, etc.)
- Bulk Storage Purchase Invoices
- Bulk Fuel Reconciliation
- Other: _____
- Vehicle Fuel Logs
- Bulk Storage Withdrawal Logs

Items Reflected in Fuel Source Document(s):

- Date of Purchase
- Purchaser's Name
- Date of Withdrawal
- Other: _____
- Fuel Type
- Vehicle Identification Number
- Price Per Gallon
- Seller's Name and Address
- Quantity Purchased
- Tax Paid

Summaries Maintained in Support of Fuel:

- Monthly Summaries by Vehicle
- Monthly Summaries by Fleet
- Quarterly Summaries by Vehicle
- Quarterly Summaries by Fleet
- Annual Summaries by Vehicle
- Annual Summaries by Fleet

Auditor's Evaluation of Maintenance of Fuel Records:

- Adequate
- Inadequate

Comments on Evaluation:

AUDIT NARRATIVE

Taxpayer Information:

Pre-audit Contact / Opening Conference: (IRP 401 – 403, IFTA A610 & 630)

Evaluation of Internal Controls: (IFTA A640, IRP APM 502)

Sampling Methodology: (IFTA A520 & A530, IRP APM 503)

Distance Analysis: (IFTA A540, IRP APM 5)
