

Transaction Date	Transaction Time	Post Date	Emboss Line 2	Custom Vehicle/Asset ID	Units
05/14/2019	16:58:28	05/16/2019	VEH 2538	VEH 2538	19.932
05/19/2019	14:28:00	05/21/2019	VEH 2538	VEH 2538	21.488
05/28/2019	14:56:00	05/30/2019	VEH 2538	VEH 2538	20.1
06/04/2019	20:44:00	06/06/2019	VEH 2538	VEH 2538	18.525
06/06/2019	16:13:47	06/10/2019	VEH 2538	VEH 2538	22.258
06/11/2019	10:30:44	06/12/2019	VEH 2538	VEH 2538	16.842
06/16/2019	21:20:00	06/18/2019	VEH 2538	VEH 2538	17.78
06/19/2019	17:06:00	06/21/2019	VEH 2538	VEH 2538	21.336
06/22/2019	11:38:00	06/25/2019	VEH 2538	VEH 2538	21.35
06/27/2019	19:22:00	07/01/2019	VEH 2538	VEH 2538	21.09
07/04/2019	13:37:00	07/08/2019	VEH 2538	VEH 2538	17.209
07/09/2019	19:56:53	07/11/2019	VEH 2538	VEH 2538	17.649
07/17/2019	14:17:00	07/19/2019	VEH 2538	VEH 2538	21.16
07/24/2019	18:11:08	07/26/2019	VEH 2538	VEH 2538	20.725
07/26/2019	16:58:00	07/30/2019	VEH 2538	VEH 2538	17.657
07/31/2019	14:08:00	08/02/2019	VEH 2538	VEH 2538	15.24
08/01/2019	16:16:01	08/05/2019	VEH 2538	VEH 2538	20.947
08/09/2019	18:25:19	08/13/2019	VEH 2538	VEH 2538	19.69
08/14/2019	10:52:00	08/16/2019	VEH 2538	VEH 2538	21.18
08/19/2019	19:56:00	08/21/2019	VEH 2538	VEH 2538	17.698
08/21/2019	14:43:00	08/23/2019	VEH 2538	VEH 2538	22.843
08/23/2019	19:54:14	08/27/2019	VEH 2538	VEH 2538	20.913
08/31/2019	16:10:09	09/03/2019	VEH 2538	VEH 2538	19.197
09/08/2019	08:35:00	09/10/2019	VEH 2538	VEH 2538	20.938
09/15/2019	15:56:00	09/17/2019	VEH 2538	VEH 2538	22.588
09/17/2019	06:11:00	09/19/2019	VEH 2538	VEH 2538	22.66
09/25/2019	19:56:00	09/27/2019	VEH 2538	VEH 2538	21.057
09/30/2019	07:42:12	10/01/2019	VEH 2538	VEH 2538	21.331
10/12/2019	14:23:00	10/15/2019	VEH 2538	VEH 2538	18.449
10/18/2019	08:10:56	10/21/2019	VEH 2538	VEH 2538	19.609
10/20/2019	13:49:47	10/22/2019	VEH 2538	VEH 2538	21.607
10/23/2019	12:56:00	10/25/2019	VEH 2538	VEH 2538	19.28
10/25/2019	19:32:25	10/29/2019	VEH 2538	VEH 2538	20.477
11/01/2019	18:20:37	11/05/2019	VEH 2538	VEH 2538	20.576

Unit of Measure	Unit Cost	Total Fuel Cost	Service Cost	Other Cost	Total Non-Fuel Cost
GA	2.659	53	0	0	0
GA	2.699	58	0	0	0
GA	2.639	53.05	0	0	0
GA	2.699	50	0	0	0
GA	2.698	60.07	0	0	0
GA	2.699	45.46	0	0	0
GA	2.699	48	0	0	0
GA	2.639	56.31	0	0	0
GA	2.669	57.01	0	0	0
GA	2.749	58	0	0	0
GA	2.599	44.73	0	0	0
GA	2.599	45.87	0	0	0
GA	2.699	57.11	0	0	0
GA	2.598	53.86	0	0	0
GA	2.549	45.01	0	0	0
GA	2.599	39.61	0	0	0
GA	2.598	54.44	0	0	0
GA	2.598	51.17	0	0	0
GA	2.669	56.55	0	0	0
GA	2.599	46	0	0	0
GA	2.539	58	0	0	0
GA	2.549	53.31	0	0	0
GA	2.548	48.93	0	0	0
GA	2.538	53.16	0	0	0
GA	2.248	50.8	0	0	0
GA	2.559	58	0	0	0
GA	2.558	53.88	0	0	0
GA	2.499	53.31	0	0	0
GA	2.558	47.21	0	0	0
GA	2.498	49	0	0	0
GA	2.499	54	0	0	0
GA	2.209	42.6	0	0	0
GA	2.498	51.17	0	0	0
GA	2.499	51.42	0	0	0

Gross Cost	Exempt Tax	Discount	Net Cost	Reported Tax	Transaction Fee Type 1
53	-10.87	0	42.13	0	0
58	-11.71	0	46.29	0	0
53.05	-10.96	0	42.09	0	0
50	-10.1	0	39.9	0	0
60.07	-12.13	0	47.94	0	0
45.46	-9.18	0	36.28	0	0
48	-9.69	0	38.31	0	0
56.31	-11.62	0	44.69	0	0
57.01	-11.64	0	45.37	0	0
58	-11.49	0	46.51	0	0
44.73	-9.38	0	35.35	0	0
45.87	-9.62	0	36.25	0	0
57.11	-11.53	0	45.58	0	0
53.86	-11.29	0	42.57	0	0
45.01	-9.62	0	35.39	0	0
39.61	-8.31	0	31.3	0	0
54.44	-11.41	0	43.03	0	0
51.17	-10.73	0	40.44	0	0
56.55	-11.55	0	45	0	0
46	-9.65	0	36.35	0	0
58	-12.45	0	45.55	0	0
53.31	-11.4	0	41.91	0	0
48.93	-10.46	0	38.47	0	0
53.16	-11.41	0	41.75	0	0
50.8	-12.31	0	38.49	0	0
58	-12.35	0	45.65	0	0
53.88	-11.47	0	42.41	0	0
53.31	-11.62	0	41.69	0	0
47.21	-10.06	0	37.15	0	0
49	-10.69	0	38.31	0	0
54	-11.77	0	42.23	0	0
42.6	-3.53	0	39.07	-4.24	0
51.17	-11.16	0	40.01	0	0
51.42	-11.22	0	40.2	0	0

Merchant (Brand)	Merchant Name	Merchant Address	Merchant City
QUALITY OIL COMPANY, INC	Sweeten Quality Plus	1179 Sweeten Creek Rd	Asheville
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
SHELL / EQUIVA SERVICES	GPM Petroleum LLC	40 Merrimon Ave	Asheville
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
SHELL / EQUIVA SERVICES	Mountain Energy Corp.	1899 Brevard Rd	Arden
ENERGY AMERICAS RECEIVABL	BP 6759716	201 S Estes Dr	Chapel Hill
SHELL / EQUIVA SERVICES	CITI Stop 105	1297 Sweeten Creek Rd R	Asheville
SHELL / EQUIVA SERVICES	CITI Stop 112	45 Charlotte St	Asheville
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
SHELL / EQUIVA SERVICES	Mountain Energy Corp.	1899 Brevard Rd	Arden
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
ENERGY AMERICAS RECEIVABL	BP 4317541	332 E Caswell St	Wadesboro
SHELL / EQUIVA SERVICES	Timewise #1	270 Washington St	Whiteville
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
SHELL / EQUIVA SERVICES	CITI Stop 112	45 Charlotte St	Asheville
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
ENERGY AMERICAS RECEIVABL	BP 9720442	4123 Glenwood Ave	Raleigh
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
CITGO PETROLEUM	Eblen Short Stop #2	217 Amboy Rd	Asheville
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
ENERGY AMERICAS RECEIVABL	BP 9670621	1532 Yadkinville Rd	Mocksville
SHELL / EQUIVA SERVICES	Falconbridge Family	6007 Farrington Rd	Chapel Hill
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
ENERGY AMERICAS RECEIVABL	BP 9315573	380 Long Shoals Rd	Arden
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
SHELL / EQUIVA SERVICES	Scotchman 3226	300 Hilton Rd	Myrtle Beach
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville
CITGO PETROLEUM	Eblen Short Stop #7	210 Biltmore Ave	Asheville

Merchant State / Province	Merchant Postal Code	Merchant Site ID	Current Odometer
NC	28803-1870		436
NC	28704	000000	793
NC	28801	3324008	1033
NC	28704	000000	1354
NC	28801	2222	1704
NC	28801	2222	1976
NC	28704-9495		2224
NC	27514-7001	000000	2625
NC	28803-1896		2983
NC	28801	4498108	3252
NC	28704	000000	3515
NC	28801	2222	3728
NC	28704-9495		4028
NC	28801	2222	4347
NC	28170	000000	4652
NC	28472	3949705	4893
NC	28801	2222	5296
NC	28801	2222	5572
NC	28801	4498108	5862
NC	28704	000000	6155
NC	27612	000000	6492
NC	28801	2222	6864
NC	28806	2222	7159
NC	28704	000000	7474
NC	27028	000000	7848
NC	27517	4553100	8299
NC	28704	000000	8675
NC	28801	2222	9023
NC	28704	000000	9356
NC	28801	2222	9609
NC	28801	2222	10040
SC	29572	4445505	10406
NC	28801	2222	10785
NC	28801	2222	11106

Adjusted Odometer	Previous Odometer	Distance Driven	Fuel Economy	Cost Per Distance	
		0	436	21.87	0.122
		436	357	16.61	0.162
		793	240	11.94	0.221
		1033	321	17.33	0.156
		1354	350	15.72	0.172
		1704	272	16.15	0.167
		1976	248	13.95	0.194
		2224	401	18.79	0.14
		2625	358	16.77	0.159
		2983	269	12.75	0.216
		3252	263	15.28	0.17
		3515	213	12.07	0.215
		3728	300	14.18	0.19
		4028	319	15.39	0.169
4597		4347	250	14.16	0.18
		4652	241	15.81	0.164
		4893	403	19.24	0.135
5636		5296	340	17.27	0.151
6099		5636	463	21.86	0.122
		5862	293	16.56	0.157
		6155	337	14.75	0.172
		6492	372	17.79	0.143
		6864	295	15.37	0.166
		7159	315	15.04	0.169
		7474	374	16.56	0.136
8223		7848	375	16.55	0.155
		8299	376	17.86	0.143
9099		8675	424	19.88	0.126
		9023	333	18.05	0.142
9676		9356	320	16.32	0.153
		9609	431	19.95	0.125
		10040	366	18.98	0.116
10854		10406	448	21.88	0.114
		10785	321	15.6	0.16

Driver First Name	Driver Middle Name	Driver Department	Employee ID	Transaction Ticket Number
NA		Unassigned		0000001160
NA		Unassigned		00859189
NA		Unassigned		0292441
NA		Unassigned		00907318
NA		Unassigned		58050
NA		Unassigned		90025
NA		Unassigned		0422279
NA		Unassigned		00053722
NA		Unassigned		0064766
NA		Unassigned		0702563
NA		Unassigned		00996619
NA		Unassigned		12016
NA		Unassigned		0749994
NA		Unassigned		28010
NA		Unassigned		00760273
NA		Unassigned		0752840
NA		Unassigned		88023
NA		Unassigned		51006
NA		Unassigned		0306654
NA		Unassigned		00135199
NA		Unassigned		00750002
NA		Unassigned		62016
NA		Unassigned		95022
NA		Unassigned		00189107
NA		Unassigned		00711286
NA		Unassigned		0298612
NA		Unassigned		00236515
NA		Unassigned		48027
NA		Unassigned		00284438
NA		Unassigned		89067
NA		Unassigned		07069
NA		Unassigned		0854869
NA		Unassigned		50061
NA		Unassigned		02009

Federal Excise Exempt Fuel Tax	State Excise Exempt Fuel Tax	State Sales Exempt Fuel Tax
-3.65	-7.22	0
-3.93	-7.78	0
-3.68	-7.28	0
-3.39	-6.71	0
-4.07	-8.06	0
-3.08	-6.1	0
-3.25	-6.44	0
-3.9	-7.72	0
-3.91	-7.73	0
-3.86	-7.63	0
-3.15	-6.23	0
-3.23	-6.39	0
-3.87	-7.66	0
-3.79	-7.5	0
-3.23	-6.39	0
-2.79	-5.52	0
-3.83	-7.58	0
-3.6	-7.13	0
-3.88	-7.67	0
-3.24	-6.41	0
-4.18	-8.27	0
-3.83	-7.57	0
-3.51	-6.95	0
-3.83	-7.58	0
-4.13	-8.18	0
-4.15	-8.2	0
-3.85	-7.62	0
-3.9	-7.72	0
-3.38	-6.68	0
-3.59	-7.1	0
-3.95	-7.82	0
-3.53	0	0
-3.75	-7.41	0
-3.77	-7.45	0

City Sales Exempt Fuel Tax	Federal Excise Reported Fuel Tax	State Excise Reported Fuel Tax
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	-4.24
0	0	0
0	0	0

City Special Reported Fuel Tax	City Sales Reported Fuel Tax	Total Exempt Fuel Tax
0	0	-10.87
0	0	-11.71
0	0	-10.96
0	0	-10.1
0	0	-12.13
0	0	-9.18
0	0	-9.69
0	0	-11.62
0	0	-11.64
0	0	-11.49
0	0	-9.38
0	0	-9.62
0	0	-11.53
0	0	-11.29
0	0	-9.62
0	0	-8.31
0	0	-11.41
0	0	-10.73
0	0	-11.55
0	0	-9.65
0	0	-12.45
0	0	-11.4
0	0	-10.46
0	0	-11.41
0	0	-12.31
0	0	-12.35
0	0	-11.47
0	0	-11.62
0	0	-10.06
0	0	-10.69
0	0	-11.77
0	0	-3.53
0	0	-11.16
0	0	-11.22

Total Reported Fuel Tax

Total Reported Non-Fuel Tax

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

-4.24

0

0

0

0

0