



4911 East 7th Street
Austin, TX 78702

Provided By:
TEXAS FLEET FUEL
(512) 381-2800

TEXAS FLEET FUEL
P.O. BOX 6062
AUSTIN TX 78762

FLEET MANAGEMENT REPORT

Account # **BG629354**

Please reference account # on all payments

FLEET # **640491**

MATCHING STATEMENT # **NP7170498**

FLEET MANAGEMENT REPORT FOR 10/30/2006 – 11/5/2006

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	170.097	\$295.44	\$31.51	\$34.87	\$0.00	\$361.82
PREM	35.250	\$67.95	\$6.53	\$7.23	\$0.00	\$81.71
UNL+	22.300	\$40.92	\$4.12	\$4.57	\$0.00	\$49.61
Total	227.647	\$404.31	\$42.16	\$46.67	\$0.00	\$493.14

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 4,722

Transaction Detail for Customer NO. 640491 – TEXAS FLEET FUEL; 10/30/2006 – 11/5/2006

Department: SALES

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
BILL – WILLIAMS, B											
10/31	10:59	958105	WILLIAMS	19650	28.2	UNL	14.207	1.70690	0.39019	\$29.79	
11/01	17:40	961005	WILLIAMS	20050	26.9	UNL	14.885	1.81530	0.39019	\$32.82	
11/03	18:48	918532	WILLIAMS	20450	26.6	UNL	15.025	1.72430	0.39019	\$31.79	
				Miles:	1200	27.2	44.117			\$94.40	
JOHN – SOWLE											
10/30	13:05	937142	SOWLE	26763	24.0	UNL	16.741	1.71270	0.39019	\$35.20	
11/02	13:58	937657	SOWLE	26916	22.5	UNL	6.800	1.75250	0.39019	\$14.57	
				Miles:	555	23.3	23.541			\$49.77	
NATTINGER – CHUCK											
11/01	14:45	883371	NATTINGER,	138565	20.0	UNL	13.040	1.73550	0.39019	\$27.73	
11/04	16:45	869734	NATTINGER,	138850	15.8	UNL	18.009	1.75880	0.39019	\$38.70	
				Miles:	546	17.9	31.049			\$66.43	
PAUL – ROWE, P											
10/31	11:52	915817	ROWE	76778	26.5	UNL+	12.170	1.83480	0.39019	\$27.07	
11/02	20:25	915817	ROWE	77049	26.8	UNL+	10.130	1.83480	0.39019	\$22.54	
				Miles:	593	26.7	22.300			\$49.61	
ROBERT – HAYS ROBERT											
11/02	07:01	972520	HAYS ROBER	272695	0.0	UNL	9.420	1.72600	0.39019	\$19.93	
				Miles:	----		9.420			\$19.93	
Department: SALES						UNL	108.127			\$230.53	
						UNL+	22.300			\$49.61	
Department Totals -							130.427			\$280.14	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
869734	TIGER TOTE #2-PAY@PUMP	1081 N I-35	NEW BRAUNFELS	TX
883371	PETRO PANTRY #16-PAY@PUMP	11102 W LOOP 1604 N	SAN ANTONIO	TX
915817	SIGNATURE AUSTIN SHELL-PAY@PUM	2453 HWY 71 E	DEL VALLE	TX
918532	QUIX #401	2701 S IH 35	BELTON	TX
937142	PACIFIC PRIDE #1955	9901 COMPUTER DR	SAN ANTONIO	TX
937657	TETCO #252	2899 THOUSAND OAKS	SAN ANTONIO	TX
958105	CEFCO #05	739 SUN VALLEY RD (FM2063	HEWITT	TX
961005	DUTCHESS # 2	811 S HIGHWAY 95	TAYLOR	TX
972520	TIMWISE #9001-PAY@PUMP	11911 US 281 NORTH	SAN ANTONIO	TX