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MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD
BRIAN J. STREET

October 30, 2006

HAND DELIVERY

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Labrador Utilities, Inc.; Application for Rate Increase in Pasco County, Florida
Docket No. 060262-WS
Our File No.: 30057.128

Dear Ms. Bayo:

JMP _____ Enclosed for filing in the above-referenced docket is the response of Labrador
COM _____ Utilities, Inc. to Staff's final audit report dated October 4, 2006.

CTR _____ Should you have any questions regarding this filing, please do not hesitate to give me
ECR _____ a call.

GCL _____

OPC _____

RCA _____

SCR _____

SGA _____

REC 1

Very truly yours,

MARTIN S. FRIEDMAN
VALERIE L. LORD
For the Firm

— VLL/tlc
Enclosures

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
October 30, 2006
Page 2

cc: Cochran Keating, Esquire, Office of General Counsel (w/o enc. - via hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)
Ms. Denise N. Vandiver, Regulatory Compliance and Consumer Assistance (w/enc. -
via hand delivery)
Ms. Cheryl Bulecza-Banks, Div. of Economic Regulation (w/enc. - via hand delivery)
Ms. Tiffany Joyce, Division of Economic Regulation (w/o enc. - via hand delivery)
Mr. Gerald Edwards, Division of Economic Regulation (w/o enc. - via hand delivery)
Ms. Frances Lingo, Division of Economic Regulation (w/o enc. - via hand delivery)
Ms. Sonica Bruce, Division of Economic Regulation (w/o enc. - via hand delivery)
Steven M. Lubertozzi, Chief Regulatory Officer (w/enclosures - via U.S. Mail)
John Hoy, Regional Vice President for Operations (w/o enclosures - via U.S. Mail)
Patrick C. Flynn, Regional Director (w/enclosures - via U.S. Mail)
Steven Reilly, Esquire, Office of Public Counsel (w/enclosures - via hand delivery)

M:\1 ALTAMONTE\UTILITIES INC\LABRADOR UTILITIES\(.128) LABRADOR 2005 RATE CASE\PSC Clerk 13 (Audit Response).ltr.wpd

LABRADOR UTILITIES, INC.
 DOCKET NO. 060262-WS
 AUDIT REPORT RESPONSES

Audit Finding No. 1

Corrections to Prior Order Adjustments

The Utility agrees with audit find number 1 in that the utility's average water and wastewater rate base balances are overstated by \$23, 979 and understated by \$22,252, respectively as of December 31, 2005 as a result of only posting some of the Commission ordered adjustments. The breakdown is as follows:

<u>A/C #</u>	<u>A/C Description</u>	<u>Debit</u>	<u>Credit</u>
1082000	Wat & W/Wat Acc/Dep Transportation	\$ 3,320	
1083021	Water Acc/Dep - Structure and Improv.		\$ 23,348
1083025	Water Acc/Dep - Pumping Equip.		\$ 56
1083043	Water Acc/Dep - Tran. And Distr. Mains	\$ 5,818	
1083094	Water Acc/Dep - Tools & Shop		\$ 2,454
1084003	W/Water Acc/Dep - Structure and Improv.	\$ 1,852	
1084005	W/Water Acc/Dep - Sewer Treatment Plant	\$ 12,858	
2151000	Retained Earnings	\$ 1,444	
3043021	Water Structure and Improv	\$ 2,703	
3315043	Water Tran. And Distr. Mains		\$ 5,567
3547003	W/Water Structure and Improv		\$ 18,591
3804005	W/Water Sewer Treatment Plant	\$ 21,455	
4032021	Water Dep. Exp. - Structure and Improv	\$ 85	
4032043	Water Dep. Exp. - Tran. And Distr. Mains		\$ 130
4033003	Water Dep. Exp. - Structure and Improv		\$ 582
4033005	Water Dep. Exp. - Sewer Treatment Plant	\$ 1,193	
		\$ 50,728	\$ 50,728

LABRADOR UTILITIES, INC.
DOCKET NO. 060262-WS
AUDIT REPORT RESPONSES

Audit Finding No. 4

Adjustment to Transportation Equipment

The utility agrees with audit finding number 4 in that its account balances for transportation equipment and related accumulated reserve did reflect a duplicate entry and that the December 2005 journal entries should be reversed to properly state the correct balances for these accounts.

The breakdown is as follows:

<u>A/C #</u>	<u>A/C Description</u>	<u>Debit</u>	<u>Credit</u>
1082000	Acc/Dep - Transportation		\$ 9,528
2151000	Retained Earning		\$ 9,528
3197000	Transportation Equipment	\$ 19,053	
		\$ 19,053	\$ 19,056

It should be noted that in the Cypress Lakes Audit Report the Staff identified in Audit Finding No. 6 that vehicle number 0427 was not being used in Cypress Lakes but was in fact being used in Labrador.

The Utility has confirmed that vehicle 0427 in the amount of \$17,763 mentioned in the audit report is indeed not being used in Cypress Lakes. This vehicle is being used in Labrador by a full time operator, Shantavious Rainey. Therefore, while this vehicle should come out of Cypress Lakes, it should be included in rate base for Labrador. Additionally, while the actual cost of the vehicle is \$17,763 as stated in the audit report, Staff neglected to remove the cost of the side box that is linked to this vehicle. The total cost to remove for vehicle 0427 is \$18,590, as shown on the depreciation schedule provided in the Cypress Lakes Audit Response. As indicated in the referenced Cypress Lakes response, the Utility agrees with Staff's adjustment to transportation expense in order to remove any transportation expense associated with vehicle 0427 in Cypress Lakes. However, the Utility notes that since this vehicle is being used in Labrador by a full time operator, these costs should be a known and measurable pro forma adjustment to the Labrador books and MFR. The Utility would propose the following entry to its books for Labrador

The breakdown is as follows:

<u>A/C #</u>	<u>A/C Description</u>	<u>Debit</u>	<u>Credit</u>
1083050	Acc/Dep - Transportation		\$ 6,198
3917000	Transportation Equipment	\$ 18,590	
6501020	Transportation Expense - Gas	\$ 3,268	
6501030	Transportation Expense - Repairs	\$ 2,080	

As indicated in the response to Cypress Lakes #6, Depreciation expense was calculated using the total cost of the transportation equipment multiplied by 16.67%. Accumulated depreciation was calculated at the same rate with 2 years depreciation.

The average amounts proposed by the Utility for ratemaking purposes are as follows:

<u>A/C #</u>	<u>A/C Description</u>	<u>2004</u>	<u>2005</u>	<u>Average</u>
1083050	A/D - Transportation	(6,416)	(5,317)	(5,866)
3917000	Transportation Equipment	35,178	#REF!	#REF!
		<u>Water</u>	<u>Sewer</u>	<u>Total</u>
Transportation Equipment adjustment per Audit		8,438	8,178	16,616
Transportation Equipment adjustment per Utility audit exceptions		17,878	17,328	35,206
Difference		<u>9,440</u>	<u>9,150</u>	<u>18,590</u>
A/D - Transportation adjustment per Audit		(3,038)	(2,944)	(5,982)
/D - Transportation adjustment per Utility audit exceptions		(4,612)	(5,995)	(10,606)
Difference		<u>(1,574)</u>	<u>(3,051)</u>	<u>(4,624)</u>

Finally, cash working capital should increase by 1/8 of the amount in transportation expenses, or by \$669 since it is being removed from the working capital allowance associated with Cypress Lakes' cash working capital balance.

LABRADOR UTILITIES, INC.
DOCKET NO. 060262-WS
AUDIT REPORT RESPONSES

Audit Finding No. 5

Adjustment to Remove Contribution

The Utility agrees with audit finding number 5 in that the utility recorded \$342 of CIAC and that the Utility was not authorized to collect service availability charges on a going forward basis as stated in Order PSC-03-0638-PAA-WS, June 2005. The utility agrees that the amount collected should be refunded to the customer.

The breakdown is as follows:

<u>A/C #</u>	<u>A/C Description</u>	<u>Debit</u>	<u>Credit</u>
1411000	Acct. Receivable (Customer Refund		\$ 342
2711010	CIAC - Water	\$ 342	

Audit Finding No. 6

Adjustment to Allocated Rate Base

The utility agrees with Audit Finding No. 6 in that the water and wastewater average rate base balances are overstated and understated by \$9,766 each as of December 31, 2005.

The utility also agree with the finding that depreciation expense balances are overstated and understated by \$1,221 each for the 12-month period ending December 31, 2005 because the Utility did not allocate rate base or depreciation expense balances to its wastewater operations.

Audit Finding No. 7

Adjustment to Allocated WSC Rate Base

The Utility agrees with audit finding number 7 in that the average wastewater utility plant in service balance should increase to \$10,573 per the audit report in Docket No. 060253-WS, and that the balance should be allocated to water and wastewater operations for \$5,369 and \$5,204, respectively.

The Utility would also like to note that beginning June 30, 2006, it books WSC rate base to each affiliate company, in the respective rate base accounts.

Audit Finding No. 8

Adjustment to Working Capital

The Utility agrees with audit finding number 8 in that cash working capital should be included in rate base. However, the utility did include its working capital balance in Schedule A-1 and A-2 (Revised) of the MFR.

The Utility believes no adjustment per this audit finding is necessary.

Audit Finding No. 9

Adjustment to Land Lease Expense

The utility agrees with Audit Finding No. 9 in that the water and wastewater O&M expenses are overstated by \$8,325 and \$8,069 for the 12 month period ending December 31, 2005 based on the cap set in Order No. PSC-04-1281-PAA-WS.

This adjustment should be reflected in water account 675 and wastewater account 775.

LABRADOR UTILITIES, INC.
DOCKET NO. 060262-WS
AUDIT REPORT RESPONSES

Audit Finding No. 10

Adjustment to Prior Rate Case Expense

The Utility disagrees with the adjustment to remove prior rate case expense. Although the yearly approved amortization was only \$17,247, the Utility would most certainly incur costs shortly before hearing, during the hearing, and post hearing. While these costs could not have been known and measurable at the time rate case expense from the prior case was approved, they are certainly known and measurable now, and are indisputably costs incurred in association with the prior rate case. Therefore, the additional rate case expense should be included as a part of amortization of rate case expense in this proceeding. The Utility proposes to include the expense of \$1,761 and \$1,960 for water and wastewater respectively in this proceeding, for a combined total of \$3,721.

The audit report indicates that the rate case expense is over stated by \$3,761. Our review indicates that the amount of overstatement is \$3,721. The calculation of this amount is as follows:

Rate Case Expense	Per Audit		Difference
	Item #10	Per Response	
Per Audit	17,247	17,247	0
Per Utility	<u>21,008</u>	<u>20,968</u>	(40)
Adjustment	(3,761)	(3,721)	40

The \$20,968 amount is supported by the Company's response to LB-106-08 and the Regulatory Commission Expenses amounts reported on the Reconciliation of Accounts as of 12/31/05.

Effect on Filing Per the Company's Response is as follows:

Rate Case Expense	Per Utility	Water	Waste- water
	Response		
Per Audit	17,247	8,759	8,488 *
Per Utility	<u>20,968</u>	<u>10,520</u>	<u>10,448</u>
Adjustment	(3,721)	(1,761)	(1,960)

*Allocated based on customers 50.78% 49.22%

Audit Finding No. 11

Adjustment to Allocated WSC Expense

The Utility agrees with audit finding number 11 in that Labrador's expenses from WSC are overstated by \$1,115 and that working capital is overstated by \$138. The breakdown is as follows:

A/C #	A/C Description	Debit	Credit
2151000	R/E	878	
4032098	Depreciation Expense - Computers		10
4191010	Interest Income *	1	
4272090	Interest Expense *	236	
6329002	Audit Fees		405
6369009	Amortization Expense - Computer		66
6599090	Insurance - Other		384
6759005	Postage Fees		249
	Staff Rounding		1
* Not included in net operating income		1,115	1,115

LABRADOR UTILITIES, INC.
DOCKET NO. 060262-WS
AUDIT REPORT RESPONSES

Audit Finding No. 12

Adjustment to Revenues and Taxes Other Than Income

The utility agrees with Audit Finding Number 12 and accepts the Staff's calculation that the utility's water and wastewater revenue balances are understated by \$3,726 and \$645, respectively, for the period ending December 31, 2005. In addition, the Utility also accepts Staff's finding that the Utility's RAF balances are understated by \$2,014 and overstated by \$764, respectively, for the period ending December 31, 2005.

Audit Finding No. 13

Information on Transportation Expense

The Utility disagrees with Staff's comments in audit finding number 13. Staff is correct in saying that the Utility provided the total invoice, but is incorrect in saying the allocations are all internally calculated. The Utility has enclosed the GE Capital Fleet invoice for reference. While the first two sheets of the invoice are internally created, they are only a reference to the actual GE Capital Fleet invoice. GE's actual invoice begins on the third page and continues through the rest of the invoice. GE tracks all fuel, maintenance and card fees separately for each company, and even breaks it down by each vehicle within each company. The Utility does not request the breakdown by vehicle to come in the mail with the actual invoice because it is too voluminous. Rather, when the Utility receives the invoice in the mail, it is able to view backup for the invoice online to ensure that the invoice is correct. The Utility has enclosed the backup for the invoice provided in this response so that Staff may view the same detail that the Utility has access to.

LABRADOR UTILITIES, INC.
DOCKET NO. 060262-WS
AUDIT REPORT RESPONSES

Audit Finding No. 14

Information on Capital Structure Balances

The Utility agrees with the capital structure presented in audit finding number 14. This was the capital structure agreed upon in Docket No. 060253-WS.

Audit Finding No. 15

Information on Deferred Taxes

The Utility agrees with item (1) of audit finding number 15, and would propose the same entry as Staff, which is as follows:

<u>A/C #</u>	<u>A/C Description</u>	<u>Debit</u>	<u>Credit</u>
2151000 R/E		916	
1902031 State ADIT - Depreciation			916

The Utility agrees with item (2) of audit finding number 15, and would propose the same entry as Staff, which is as follows:

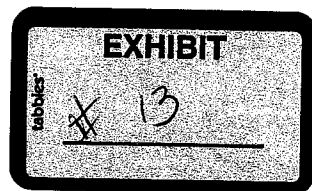
<u>A/C #</u>	<u>A/C Description</u>	<u>Debit</u>	<u>Credit</u>
2151000 R/E		2,127	
1901024 Federal ADIT - Org Costs			900
1902024 State ADIT - Org Costs			1,227

While the final audit requests surrounding ADIT were not complete for the audit reports, the Utility has now completed these per audit Staff's request and has provided them to Commission audit Staff for their use or for the use of testifying Staff. This satisfies item (3) of audit finding number 15.

The Utility recognizes Staff comments in item (4) of audit finding number 15.

The Utility recognizes Staff comments in item (5) of audit finding number 15.

The Utility recognizes Staff comments in item (6) of audit finding number 15.



90188

MP

ENTERED
JUL 26 2005

GE CAPITAL FLEET INVOICE

V1042				100 entries			
INVOICE #8206080105				DATE 08/01/05			
031	0099	6501020	3,977.32	031	0099	6501030	522.29
034	0120	6501020	1,095.24	034	0120	6501030	91.27
035	0110	6501020	2,812.39	035	0110	6501030	1,110.62
036	0750	6501020	2,571.48	036	0750	6501030	518.91
038	0770	6501020	1,680.86	038	0770	6501030	119.82
040	0200	6501020	1,008.55	040	0200	6501030	31.75
041	0212	6501020	198.34	041	0212	6501030	5.25
042	0205	6501020	438.74	042	0205	6501030	45.39
043	0210	6501020	246.06	043	0210	6501030	494.16
044	0215	6501020	411.92	044	0215	6501030	10.50
047	0225	6501020	1,505.38	047	0225	6501030	47.25
050	0245	6501020	0.00	050	0245	6501030	0.00
051	0251	6501020	311.05	051	0251	6501030	5.25
052	0250	6501020	386.44	052	0250	6501030	10.50
053	0255	6501020	1,078.51	053	0255	6501030	15.75
055	0264	6501020	1,641.74	055	0264	6501030	823.29
057	0270	6501020	172.00	057	0270	6501030	5.25
060	0260	6501020	1,330.03	060	0280	6501030	166.25
061	0646	6501020	82.05	061	0646	6501030	35.64
064	0643	6501020	2.00	064	0643	6501030	5.25
065	0290	6501020	449.61	065	0290	6501030	15.75
066	0644	6501020	444.14	066	0644	6501030	281.96
067	0647	6501020	702.66	067	0647	6501030	502.50
068	0648	6501020	81.56	068	0648	6501030	5.25
069	0649	6501020	726.76	069	0649	6501030	140.79
070	0298	6501020	6,317.75	070	0298	6501030	963.23
071	1300	6501020	4,683.16	071	1300	6501030	888.72
072	0672	6501020	470.12	072	0672	6501030	52.12
073	0673	6501020	901.06	073	0673	6501030	2,202.24
075	0700	6501020	1,556.37	075	0700	6501030	206.66
079	0485	6501020	459.44	079	0485	6501030	548.02
080	0500	6501020	16,600.26	080	0500	6501030	5,887.62
083	0800	6501020	2,566.10	083	0800	6501030	3,408.88
086	0900	6501020	1,399.65	086	0900	6501030	124.13
087	0905	6501020	1,005.53	087	0905	6501030	761.70
088	0645	6501020	409.91	088	0645	6501030	49.99
089	0660	6501020	3,464.73	089	0660	6501030	1,225.74
090	0600	6501020	3,844.94	090	0600	6501030	340.97
091	0640	6501020	230.75	091	0640	6501030	10.50
093	0006	6501020	25,962.61	093	0006	6501030	310.25
101	0680	6501020	5,545.19	101	0680	6501030	1,621.00
103	0690	6501020	625.05	103	0690	6501030	315.20
104	0694	6501020	709.24	104	0694	6501030	888.39
105	0695	6501020	388.89	105	0695	6501030	15.75
106	0693	6501020	266.00	106	0693	6501030	5.25
107	0691	6501020	659.49	107	0691	6501030	131.34
108	0692	6501020	374.55	108	0692	6501030	15.75
109	0699	6501020	348.45	109	0699	6501030	10.50
120	0920	6501020	1,167.52	120	0920	6501030	26.25
135	0935	6501020	1,159.58	135	0935	6501030	137.07
140	0140	6501020	1,616.86 *	140	0140	6501030	52.50 *
160	0160	6501020	1,418.27	160	0160	6501030	63.00
165	1260	6501020	1,111.46	165	1260	6501030	601.56
Totals			108,797.76	Totals			25,874.97

tax code **134,622.73**

V1042	DATE 08/01/05	INVOICE #8208080105					
	fuel	Maintenance	FUEL CARD	MGT	cards total	fuel+maint	
31-0099	3943.32	438.29	34.00	84.00	118.00	4,381.61	
34-0120	1089.24	75.52	6.00	15.75	21.75	1,164.76	
35-0110	2800.39	1079.12	12.00	31.50	43.50	3,879.51	
36-0750	2557.48	482.16	14.00	36.75	50.75	3,039.64	
38-0770	1664.86	77.82	16.00	42.00	58.00	1,742.68	
40-0200	996.55		12.00	31.75	43.75	996.55	
41-0212	196.34		2.00	5.25	7.25	196.34	
42-0205	434.74	34.89	4.00	10.50	14.50	469.63	
43-0210	244.06	488.91	2.00	5.25	7.25	732.97	
44-0215	407.92		4.00	10.50	14.50	407.92	
47-0225	1485.36		20.00	47.25	67.25	1,485.36	
51-0251	309.05		2.00	5.25	7.25	309.05	
52-0250	382.44		4.00	10.50	14.50	382.44	
53-0255	1072.51		6.00	15.75	21.75	1,072.51	
55-0264	1827.74	786.29	14.00	37.00	51.00	2,614.03	
57-0270	170.00		2.00	5.25	7.25	170.00	
60-0280	1318.03	134.75	12.00	31.50	43.50	1,452.78	
61-0646	82.05	35.64			0.00	117.69	
64-0643			2.00	5.25	7.25	0.00	
65-0290	443.61		6.00	15.75	21.75	443.61	
66-0644	438.14	271.46	6.00	10.50	16.50	709.60	
67-0647	686.66	460.00	16.00	42.50	58.50	1,146.66	
68-0648	59.56		2.00	5.25	7.25	59.56	
69-0649	716.76	119.79	10.00	21.00	31.00	836.55	
70-0298	6267.75	831.98	50.00	131.25	181.25	7,099.73	
71-1300	4653.16	809.72	30.00	79.00	109.00	5,462.88	
72-0672	464.12	36.37	6.00	15.75	21.75	500.49	
73-0673	893.08	2181.24	8.00	21.00	29.00	3,074.32	
75-0700	1544.37	175.16	12.00	31.50	43.50	1,719.53	
79-0485	453.44	532.27	6.00	15.75	21.75	985.71	
80-0500	16448.26	5545.62	152.00	342.00	494.00	21,993.88	
83-0800	2546.10	3356.38	20.00	52.50	72.50	5,902.48	
86-0900	1393.65	108.38	6.00	15.75	21.75	1,502.03	
87-0905	995.53	740.70	10.00	21.00	31.00	1,736.23	
88-0645	399.91	23.49	10.00	26.50	36.50	423.40	
89-0660	3440.73	1167.99	24.00	57.75	81.75	4,608.72	
90-0600	3784.94	209.72	60.00	131.25	191.25	3,994.66	
91-0640	226.75		4.00	10.50	14.50	226.75	
93-0006	25880.61	142.00	82.00	168.25	250.25	26,022.61	
101-680	5489.19	1471.25	56.00	149.75	205.75	6,960.44	
103-690	621.05	304.45	4.00	10.75	14.75	925.50	
104-694	707.24	883.14	2.00	5.25	7.25	1,590.38	
105-695	380.89		8.00	15.75	23.75	380.89	
106-693	264.00		2.00	5.25	7.25	264.00	
107-691	655.49	120.84	4.00	10.50	14.50	776.33	
108-692	368.55		6.00	15.75	21.75	368.55	
109-699	342.45		6.00	10.50	16.50	342.45	
120-920	1155.52		12.00	26.25	38.25	1,155.52	
135-935	1151.58	116.07	8.00	21.00	29.00	1,267.65	
140-140	1596.86		20.00	52.50	72.50	1,596.86	
160-160	1394.27		24.00	63.00	87.00	1,394.27	
165-1260	1101.46	575.31	10.00	26.25	36.25	1,676.77	
TOTAL	107947.76	23816.72	850.00	2,058.25	2,908.25	131,764.48	

131764.48

2908.25

134,672.73



GE Fleet Services

SERVICES BILLING INVOICE ORIGINAL INVOICE
FOR PERIOD ENDING 07/31/2005

UTILITIES INC.
BRENT LAWRENCE
UTILITIES INC.
2335 SANDERS ROAD
NORTHBROOK
FLEET

IL 60062
8208 UTILITIES INC.

INVOICE S153286
DATE 08/01/2005
PAGE 1

TYPE	AMOUNT
----- ELECTRONIC FUEL CARD PROGRAM TOTAL SERVICE, REPAIR AND FEES	----- \$ 107,947.76 23,816.72

PAYABLE BY 08/10/2005 TOTAL AMOUNT DUE =====> \$ 131,764.48
INVOICE #S153286
RETURN REMITTANCE COPY WITH PAYMENT TO:

GE FLEET SERVICES
PO BOX 92696
CHICAGO IL 60675-2696
REFER QUESTIONS TO: BILLING (800)469-0044 CREDIT (800)469-0044

92921

GEFS receives and retains rebates, discounts and other compensation directly or indirectly from manufacturers, suppliers, third party providers and vendors to which it makes payments with respect to vehicles, goods and services provided under lease and services agreements.

AUGUST - 2005

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
101680	FUEL	FUEL	\$5,481.70
101680	FUEL	WASH	\$7.49
101680	FUEL	Total	\$5,489.19
101680	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$1,352.00
101680	MAINTENANCE/NATIONAL ACCT	TAXES	\$96.27
101680	MAINTENANCE/NATIONAL ACCT	TIRES	\$22.98
101680	MAINTENANCE/NATIONAL ACCT	Total	\$1,471.25
101680	Total	Total	\$6,960.44
103690	FUEL	FUEL	\$621.05
103690	FUEL	Total	\$621.05
103690	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$72.48
103690	MAINTENANCE/NATIONAL ACCT	OIL	\$7.50
103690	MAINTENANCE/NATIONAL ACCT	OTHER	\$2.00
103690	MAINTENANCE/NATIONAL ACCT	TAXES	\$17.23
103690	MAINTENANCE/NATIONAL ACCT	TIRES	\$205.24
103690	MAINTENANCE/NATIONAL ACCT	Total	\$304.45
103690	Total	Total	\$925.50
104694	FUEL	FUEL	\$707.24
104694	FUEL	Total	\$707.24
104694	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$536.42
104694	MAINTENANCE/NATIONAL ACCT	OIL	\$11.45
104694	MAINTENANCE/NATIONAL ACCT	OTHER	\$9.00
104694	MAINTENANCE/NATIONAL ACCT	TAXES	\$53.89
104694	MAINTENANCE/NATIONAL ACCT	TIRES	\$272.38
104694	MAINTENANCE/NATIONAL ACCT	Total	\$883.14
104694	Total	Total	\$1,590.38
105695	FUEL	FUEL	\$380.89
105695	FUEL	Total	\$380.89
105695	Total	Total	\$380.89
106693	FUEL	FUEL	\$264.00
106693	FUEL	Total	\$264.00
106693	Total	Total	\$264.00
107691	FUEL	FUEL	\$655.49
107691	FUEL	Total	\$655.49
107691	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$113.47
107691	MAINTENANCE/NATIONAL ACCT	TAXES	\$7.37
107691	MAINTENANCE/NATIONAL ACCT	Total	\$120.84
107691	Total	Total	\$776.33
108692	FUEL	FUEL	\$368.55
108692	FUEL	Total	\$368.55
108692	Total	Total	\$368.55
109699	FUEL	FUEL	\$342.45
109699	FUEL	Total	\$342.45

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
109699	Total	Total	\$342.45
120920	FUEL	FUEL	\$1,155.52
120920	FUEL	Total	\$1,155.52
120920	Total	Total	\$1,155.52
135935	FUEL	FUEL	\$1,151.58
135935	FUEL	Total	\$1,151.58
135935	MAINTENANCE/NATIONAL ACCT	FEES	\$5.00
135935	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$44.34
135935	MAINTENANCE/NATIONAL ACCT	OIL	\$30.55
135935	MAINTENANCE/NATIONAL ACCT	TAXES	\$2.68
135935	MAINTENANCE/NATIONAL ACCT	TIRES	\$33.50
135935	MAINTENANCE/NATIONAL ACCT	Total	\$116.07
135935	Total	Total	\$1,267.65
140140	FUEL	FUEL	\$1,596.86
140140	FUEL	Total	\$1,596.86
140140	Total	Total	\$1,596.86
160160	FUEL	FUEL	\$1,393.18
160160	FUEL	MNT SERV	\$1.09
160160	FUEL	Total	\$1,394.27
160160	Total	Total	\$1,394.27
165126	FUEL	FUEL	\$1,092.51
165126	FUEL	MNT SERV	\$8.95
165126	FUEL	Total	\$1,101.46
165126	MAINTENANCE/NATIONAL ACCT	FEES	\$5.00
165126	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$65.99
165126	MAINTENANCE/NATIONAL ACCT	OTHER	\$12.00
165126	MAINTENANCE/NATIONAL ACCT	TAXES	\$32.37
165126	MAINTENANCE/NATIONAL ACCT	TIRES	\$459.95
165126	MAINTENANCE/NATIONAL ACCT	Total	\$575.31
165126	Total	Total	\$1,676.77
310099	FUEL	FUEL	\$3,919.32
310099	FUEL	WASH	\$24.00
310099	FUEL	Total	\$3,943.32
310099	MAINTENANCE/NATIONAL ACCT	FEES	\$20.00
310099	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$368.02
310099	MAINTENANCE/NATIONAL ACCT	OIL	\$44.32
310099	MAINTENANCE/NATIONAL ACCT	TAXES	\$5.95
310099	MAINTENANCE/NATIONAL ACCT	Total	\$438.29
310099	Total	Total	\$4,381.61
340120	FUEL	FUEL	\$1,089.24
340120	FUEL	Total	\$1,089.24
340120	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$67.98
340120	MAINTENANCE/NATIONAL ACCT	OIL	\$4.00
340120	MAINTENANCE/NATIONAL ACCT	TAXES	\$3.54
340120	MAINTENANCE/NATIONAL ACCT	Total	\$75.52
340120	Total	Total	\$1,164.76
350110	FUEL	FUEL	\$2,800.39

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
350110	FUEL	Total	\$2,800.39
350110	MAINTENANCE/NATIONAL ACCT	FEES	\$20.00
350110	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$221.86
350110	MAINTENANCE/NATIONAL ACCT	OIL	\$141.63
350110	MAINTENANCE/NATIONAL ACCT	OTHER	\$1.00
350110	MAINTENANCE/NATIONAL ACCT	TAXES	\$48.48
350110	MAINTENANCE/NATIONAL ACCT	TIRES	\$646.15
350110	MAINTENANCE/NATIONAL ACCT	Total	\$1,079.12
350110	Total	Total	\$3,879.51
360750	FUEL	FUEL	\$2,557.48
360750	FUEL	Total	\$2,557.48
360750	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$71.96
360750	MAINTENANCE/NATIONAL ACCT	OTHER	\$10.00
360750	MAINTENANCE/NATIONAL ACCT	TAXES	\$38.80
360750	MAINTENANCE/NATIONAL ACCT	TIRES	\$361.40
360750	MAINTENANCE/NATIONAL ACCT	Total	\$482.16
360750	Total	Total	\$3,039.64
380770	FUEL	FUEL	\$1,664.86
380770	FUEL	Total	\$1,664.86
380770	MAINTENANCE/NATIONAL ACCT	FEES	\$5.00
380770	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$29.98
380770	MAINTENANCE/NATIONAL ACCT	OIL	\$36.98
380770	MAINTENANCE/NATIONAL ACCT	TAXES	\$5.86
380770	MAINTENANCE/NATIONAL ACCT	Total	\$77.82
380770	Total	Total	\$1,742.68
400200	FUEL	FUEL	\$996.55
400200	FUEL	Total	\$996.55
400200	Total	Total	\$996.55
410212	FUEL	FUEL	\$196.34
410212	FUEL	Total	\$196.34
410212	Total	Total	\$196.34
420205	FUEL	FUEL	\$434.74
420205	FUEL	Total	\$434.74
420205	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$33.99
420205	MAINTENANCE/NATIONAL ACCT	TAXES	\$0.90
420205	MAINTENANCE/NATIONAL ACCT	Total	\$34.89
420205	Total	Total	\$469.63
430210	FUEL	FUEL	\$244.06
430210	FUEL	Total	\$244.06
430210	MAINTENANCE/NATIONAL ACCT	BRAKES	\$149.22
430210	MAINTENANCE/NATIONAL ACCT	FEES	\$5.00
430210	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$75.31
430210	MAINTENANCE/NATIONAL ACCT	OIL	\$8.00
430210	MAINTENANCE/NATIONAL ACCT	OTHER	\$10.53
430210	MAINTENANCE/NATIONAL ACCT	TAXES	\$2.10
430210	MAINTENANCE/NATIONAL ACCT	TIRES	\$238.75
430210	MAINTENANCE/NATIONAL ACCT	Total	\$488.91

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
430210	Total	Total	\$732.97
440215	FUEL	FUEL	\$407.92
440215	FUEL	Total	\$407.92
440215	Total	Total	\$407.92
470225	FUEL	FUEL	\$1,485.36
470225	FUEL	Total	\$1,485.36
470225	Total	Total	\$1,485.36
510251	FUEL	FUEL	\$309.05
510251	FUEL	Total	\$309.05
510251	Total	Total	\$309.05
520250	FUEL	FUEL	\$382.44
520250	FUEL	Total	\$382.44
520250	Total	Total	\$382.44
530255	FUEL	FUEL	\$1,072.51
530255	FUEL	Total	\$1,072.51
530255	Total	Total	\$1,072.51
550264	FUEL	FUEL	\$1,827.74
550264	FUEL	Total	\$1,827.74
550264	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$200.09
550264	MAINTENANCE/NATIONAL ACCT	OIL	\$13.45
550264	MAINTENANCE/NATIONAL ACCT	OTHER	\$19.00
550264	MAINTENANCE/NATIONAL ACCT	TAXES	\$39.99
550264	MAINTENANCE/NATIONAL ACCT	TIRES	\$513.76
550264	MAINTENANCE/NATIONAL ACCT	Total	\$786.29
550264	Total	Total	\$2,614.03
570270	FUEL	FUEL	\$170.00
570270	FUEL	Total	\$170.00
570270	Total	Total	\$170.00
600280	FUEL	FUEL	\$1,313.36
600280	FUEL	MNT SERV	(\$0.33)
600280	FUEL	WASH	\$5.00
600280	FUEL	Total	\$1,318.03
600280	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$41.98
600280	MAINTENANCE/NATIONAL ACCT	OTHER	\$2.25
600280	MAINTENANCE/NATIONAL ACCT	TAXES	\$6.44
600280	MAINTENANCE/NATIONAL ACCT	TIRES	\$84.08
600280	MAINTENANCE/NATIONAL ACCT	Total	\$134.75
600280	Total	Total	\$1,452.78
640643	FUEL	FUEL	\$82.05
640643	FUEL	Total	\$82.05
640643	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$28.99
640643	MAINTENANCE/NATIONAL ACCT	TAXES	\$6.65
640643	MAINTENANCE/NATIONAL ACCT	Total	\$35.64
640643	Total	Total	\$117.69
650290	FUEL	FUEL	\$443.61
650290	FUEL	Total	\$443.61
650290	Total	Total	\$443.61

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
660644	FUEL	FUEL	\$438.14
660644	FUEL	Total	\$438.14
660644	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$108.46
660644	MAINTENANCE/NATIONAL ACCT	OIL	\$7.50
660644	MAINTENANCE/NATIONAL ACCT	OTHER	\$2.00
660644	MAINTENANCE/NATIONAL ACCT	TAXES	\$17.76
660644	MAINTENANCE/NATIONAL ACCT	TIRES	\$135.74
660644	MAINTENANCE/NATIONAL ACCT	Total	\$271.46
660644	Total	Total	\$709.60
670647	FUEL	FUEL	\$686.66
670647	FUEL	Total	\$686.66
670647	MAINTENANCE/NATIONAL ACCT	BRAKES	\$74.98
670647	MAINTENANCE/NATIONAL ACCT	OTHER	\$6.00
670647	MAINTENANCE/NATIONAL ACCT	TAXES	\$29.40
670647	MAINTENANCE/NATIONAL ACCT	TIRES	\$349.62
670647	MAINTENANCE/NATIONAL ACCT	Total	\$460.00
670647	Total	Total	\$1,146.66
680648	FUEL	FUEL	\$59.56
680648	FUEL	Total	\$59.56
680648	Total	Total	\$59.56
690649	FUEL	FUEL	\$716.76
690649	FUEL	Total	\$716.76
690649	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$112.48
690649	MAINTENANCE/NATIONAL ACCT	TAXES	\$7.31
690649	MAINTENANCE/NATIONAL ACCT	Total	\$119.79
690649	Total	Total	\$836.55
700298	FUEL	FUEL	\$6,267.75
700298	FUEL	Total	\$6,267.75
700298	MAINTENANCE/NATIONAL ACCT	FEES	\$10.00
700298	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$398.40
700298	MAINTENANCE/NATIONAL ACCT	OIL	\$83.49
700298	MAINTENANCE/NATIONAL ACCT	OTHER	\$10.00
700298	MAINTENANCE/NATIONAL ACCT	TAXES	\$29.87
700298	MAINTENANCE/NATIONAL ACCT	TIRES	\$300.22
700298	MAINTENANCE/NATIONAL ACCT	Total	\$831.98
700298	Total	Total	\$7,099.73
711300	FUEL	FUEL	\$4,653.16
711300	FUEL	Total	\$4,653.16
711300	MAINTENANCE/NATIONAL ACCT	BRAKES	\$86.62
711300	MAINTENANCE/NATIONAL ACCT	FEES	\$25.00
711300	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$535.89
711300	MAINTENANCE/NATIONAL ACCT	OIL	\$143.78
711300	MAINTENANCE/NATIONAL ACCT	TAXES	\$18.43
711300	MAINTENANCE/NATIONAL ACCT	Total	\$809.72
711300	Total	Total	\$5,462.88
720672	FUEL	FUEL	\$464.12
720672	FUEL	Total	\$464.12

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
720672	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$26.49
720672	MAINTENANCE/NATIONAL ACCT	OIL	\$7.50
720672	MAINTENANCE/NATIONAL ACCT	TAXES	\$2.38
720672	MAINTENANCE/NATIONAL ACCT	Total	\$36.37
720672	Total	Total	\$500.49
730673	FUEL	FUEL	\$893.08
730673	FUEL	Total	\$893.08
730673	MAINTENANCE/NATIONAL ACCT	ACCIDENT	\$823.71
730673	MAINTENANCE/NATIONAL ACCT	BRAKES	\$22.40
730673	MAINTENANCE/NATIONAL ACCT	FEES	\$10.00
730673	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$200.27
730673	MAINTENANCE/NATIONAL ACCT	OIL	\$30.92
730673	MAINTENANCE/NATIONAL ACCT	OTHER	\$16.79
730673	MAINTENANCE/NATIONAL ACCT	TAXES	\$101.31
730673	MAINTENANCE/NATIONAL ACCT	TIRES	\$975.84
730673	MAINTENANCE/NATIONAL ACCT	Total	\$2,181.24
730673	Total	Total	\$3,074.32
750700	FUEL	FUEL	\$1,544.37
750700	FUEL	Total	\$1,544.37
750700	MAINTENANCE/NATIONAL ACCT	FEES	\$5.00
750700	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$129.68
750700	MAINTENANCE/NATIONAL ACCT	OIL	\$36.01
750700	MAINTENANCE/NATIONAL ACCT	TAXES	\$4.47
750700	MAINTENANCE/NATIONAL ACCT	Total	\$175.16
750700	Total	Total	\$1,719.53
790485	FUEL	FUEL	\$453.44
790485	FUEL	Total	\$453.44
790485	MAINTENANCE/NATIONAL ACCT	FEES	\$5.00
790485	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$40.50
790485	MAINTENANCE/NATIONAL ACCT	OIL	\$11.45
790485	MAINTENANCE/NATIONAL ACCT	OTHER	\$19.00
790485	MAINTENANCE/NATIONAL ACCT	TAXES	\$26.04
790485	MAINTENANCE/NATIONAL ACCT	TIRES	\$430.28
790485	MAINTENANCE/NATIONAL ACCT	Total	\$532.27
790485	Total	Total	\$985.71
800500	FUEL	FUEL	\$16,420.27
800500	FUEL	WASH	\$27.99
800500	FUEL	Total	\$16,448.26
800500	MAINTENANCE/NATIONAL ACCT	BRAKES	\$1,084.03
800500	MAINTENANCE/NATIONAL ACCT	FEES	\$95.00
800500	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$2,332.19
800500	MAINTENANCE/NATIONAL ACCT	OIL	\$427.55
800500	MAINTENANCE/NATIONAL ACCT	OTHER	\$15.02
800500	MAINTENANCE/NATIONAL ACCT	TAXES	\$448.37
800500	MAINTENANCE/NATIONAL ACCT	TIRES	\$1,143.46
800500	MAINTENANCE/NATIONAL ACCT	Total	\$5,545.62
800500	Total	Total	\$21,993.88
830800	FUEL	FUEL	\$2,546.10

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
830800	FUEL	Total	\$2,546.10
830800	MAINTENANCE/NATIONAL ACCT	BRAKES	\$309.70
830800	MAINTENANCE/NATIONAL ACCT	FEES	\$30.00
830800	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$2,759.29
830800	MAINTENANCE/NATIONAL ACCT	OIL	\$118.90
830800	MAINTENANCE/NATIONAL ACCT	TAXES	\$138.49
830800	MAINTENANCE/NATIONAL ACCT	Total	\$3,356.38
830800	Total	Total	\$5,902.48
860900	FUEL	FUEL	\$1,393.65
860900	FUEL	Total	\$1,393.65
860900	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$77.00
860900	MAINTENANCE/NATIONAL ACCT	OIL	\$22.90
860900	MAINTENANCE/NATIONAL ACCT	OTHER	\$6.00
860900	MAINTENANCE/NATIONAL ACCT	TAXES	\$2.48
860900	MAINTENANCE/NATIONAL ACCT	Total	\$108.38
860900	Total	Total	\$1,502.03
870905	FUEL	FUEL	\$995.53
870905	FUEL	Total	\$995.53
870905	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$8.50
870905	MAINTENANCE/NATIONAL ACCT	OIL	\$11.45
870905	MAINTENANCE/NATIONAL ACCT	OTHER	\$26.92
870905	MAINTENANCE/NATIONAL ACCT	TAXES	\$46.03
870905	MAINTENANCE/NATIONAL ACCT	TIRES	\$647.80
870905	MAINTENANCE/NATIONAL ACCT	Total	\$740.70
870905	Total	Total	\$1,736.23
880645	FUEL	FUEL	\$399.91
880645	FUEL	Total	\$399.91
880645	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$8.50
880645	MAINTENANCE/NATIONAL ACCT	OIL	\$11.45
880645	MAINTENANCE/NATIONAL ACCT	OTHER	\$2.00
880645	MAINTENANCE/NATIONAL ACCT	TAXES	\$1.54
880645	MAINTENANCE/NATIONAL ACCT	Total	\$23.49
880645	Total	Total	\$423.40
890660	FUEL	FUEL	\$3,440.73
890660	FUEL	Total	\$3,440.73
890660	MAINTENANCE/NATIONAL ACCT	BRAKES	\$64.00
890660	MAINTENANCE/NATIONAL ACCT	FEES	\$15.00
890660	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$932.16
890660	MAINTENANCE/NATIONAL ACCT	OIL	\$64.23
890660	MAINTENANCE/NATIONAL ACCT	OTHER	\$3.00
890660	MAINTENANCE/NATIONAL ACCT	TAXES	\$75.10
890660	MAINTENANCE/NATIONAL ACCT	TIRES	\$14.50
890660	MAINTENANCE/NATIONAL ACCT	Total	\$1,167.99
890660	Total	Total	\$4,608.72
900600	FUEL	FUEL	\$3,784.94
900600	FUEL	Total	\$3,784.94
900600	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$149.47
900600	MAINTENANCE/NATIONAL ACCT	OIL	\$21.14

Current Level 2	Consolidated Expense Category	Purchase Category	Net Amount
900600	MAINTENANCE/NATIONAL ACCT	OTHER	\$2.00
900600	MAINTENANCE/NATIONAL ACCT	TAXES	\$9.12
900600	MAINTENANCE/NATIONAL ACCT	TIRES	\$27.99
900600	MAINTENANCE/NATIONAL ACCT	Total	\$209.72
900600	Total	Total	\$3,994.66
910640	FUEL	FUEL	\$226.75
910640	FUEL	Total	\$226.75
910640	Total	Total	\$226.75
930006	FUEL	FUEL	\$25,429.56
930006	FUEL	MNT SERV	\$83.16
930006	FUEL	OTHER	\$345.00
930006	FUEL	TAXES	\$22.89
930006	FUEL	Total	\$25,880.61
930006	MAINTENANCE/NATIONAL ACCT	MNT SERV	\$142.00
930006	MAINTENANCE/NATIONAL ACCT	Total	\$142.00
930006	Total	Total	\$26,022.61

LEASE INVOICE

ORIGINAL



GE Fleet Services

DATE 08/01/2005

PAYMENT DUE UPON RECEIPT

FLEET 8208 UTILITIES INC.

TYPE	PERIOD	INVOICE NUMBER	AMOUNT
RENTAL	08/01/05 TO 08/31/05	B399852	2,058.25
MTC MGMT			850.00
FUELCARD			
TOTAL			2,908.25

TOTAL DUE 2,908.25

RETURN ONE COPY WITH REMITTANCE TO
GE FLEET SERVICES
PO BOX 92696
CHICAGO IL 60675-2696

DIRECT INQUIRIES TO ONE TOUCH 800-469-0044

217

GEFS receives and retains rebates, discounts and other compensation directly or indirectly from manufacturers, suppliers, third party providers and vendors to which it makes payments with respect to vehicles, goods and services provided under lease and service agreements. The amount deemed to be sales tax on a vehicle and capitalized may be greater than the actual tax paid due to credits available to, and claimed by, GEFS.

03. Lease Summary - Charge Group - Current

AUGUST - 2005

Current Level 2	Lease Charge Group	Lease Amount
101680	MTCMGT FEES	\$149.75
101680	FUEL CARD	\$56.00
103690	MTCMGT FEES	\$10.75
103690	FUEL CARD	\$4.00
104694	MTCMGT FEES	\$5.25
104694	FUEL CARD	\$2.00
105695	MTCMGT FEES	\$15.75
105695	FUEL CARD	\$8.00
106693	MTCMGT FEES	\$5.25
106693	FUEL CARD	\$2.00
107691	MTCMGT FEES	\$10.50
107691	FUEL CARD	\$4.00
108692	MTCMGT FEES	\$15.75
108692	FUEL CARD	\$6.00
109699	MTCMGT FEES	\$10.50
109699	FUEL CARD	\$6.00
120920	MTCMGT FEES	\$26.25
120920	FUEL CARD	\$12.00
135935	MTCMGT FEES	\$21.00
135935	FUEL CARD	\$8.00
140140	MTCMGT FEES	\$52.50
140140	FUEL CARD	\$20.00
160160	MTCMGT FEES	\$63.00
160160	FUEL CARD	\$24.00
165126	MTCMGT FEES	\$26.25
165126	FUEL CARD	\$10.00
310099	MTCMGT FEES	\$84.00
310099	FUEL CARD	\$34.00
340120	MTCMGT FEES	\$15.75
340120	FUEL CARD	\$6.00
350110	MTCMGT FEES	\$31.50
350110	FUEL CARD	\$12.00

360750	MTCMGT FEES	\$36.75
360750	FUEL CARD	\$14.00
380770	MTCMGT FEES	\$42.00
380770	FUEL CARD	\$16.00
400200	MTCMGT FEES	\$31.75
400200	FUEL CARD	\$12.00
410212	MTCMGT FEES	\$5.25
410212	FUEL CARD	\$2.00
420205	MTCMGT FEES	\$10.50
420205	FUEL CARD	\$4.00
430210	MTCMGT FEES	\$5.25
430210	FUEL CARD	\$2.00
440215	MTCMGT FEES	\$10.50
440215	FUEL CARD	\$4.00
470225	MTCMGT FEES	\$47.25
470225	FUEL CARD	\$20.00
510251	MTCMGT FEES	\$5.25
510251	FUEL CARD	\$2.00
520250	MTCMGT FEES	\$10.50
520250	FUEL CARD	\$4.00
530255	MTCMGT FEES	\$15.75
530255	FUEL CARD	\$6.00
550264	MTCMGT FEES	\$37.00
550264	FUEL CARD	\$14.00
570270	MTCMGT FEES	\$5.25
570270	FUEL CARD	\$2.00
600280	MTCMGT FEES	\$31.50
600280	FUEL CARD	\$12.00
640643	MTCMGT FEES	\$5.25
640643	FUEL CARD	\$2.00
650290	MTCMGT FEES	\$15.75
650290	FUEL CARD	\$6.00
660644	MTCMGT FEES	\$10.50
660644	FUEL CARD	\$6.00

670647	MTCMGT FEES	\$42.50
670647	FUEL CARD	\$16.00
680648	MTCMGT FEES	\$5.25
680648	FUEL CARD	\$2.00
690649	MTCMGT FEES	\$21.00
690649	FUEL CARD	\$10.00
700298	MTCMGT FEES	\$131.25
700298	FUEL CARD	\$50.00
711300	MTCMGT FEES	\$79.00
711300	FUEL CARD	\$30.00
720672	MTCMGT FEES	\$15.75
720672	FUEL CARD	\$6.00
730673	MTCMGT FEES	\$21.00
730673	FUEL CARD	\$8.00
750700	MTCMGT FEES	\$31.50
750700	FUEL CARD	\$12.00
790485	MTCMGT FEES	\$15.75
790485	FUEL CARD	\$6.00
800500	MTCMGT FEES	\$342.00
800500	FUEL CARD	\$152.00
830800	MTCMGT FEES	\$52.50
830800	FUEL CARD	\$20.00
860900	MTCMGT FEES	\$15.75
860900	FUEL CARD	\$6.00
870905	MTCMGT FEES	\$21.00
870905	FUEL CARD	\$10.00
880645	MTCMGT FEES	\$26.50
880645	FUEL CARD	\$10.00
890660	MTCMGT FEES	\$57.75
890660	FUEL CARD	\$24.00
900600	MTCMGT FEES	\$131.25
900600	FUEL CARD	\$60.00
910640	MTCMGT FEES	\$10.50
910640	FUEL CARD	\$4.00
930006	MTCMGT FEES	\$168.25

930006	FUEL CARD	\$82.00
Grand Total	Grand Total	\$2,908.25

Filter Name	Value Selected
Billing Period	AUGUST - 2005
Fleet/Level	Fleet : 01:008208:UTILITIES INC.
GE Unit	No Filter Selected
Bill Type	No Filter Selected
GE Invoice	No Filter Selected

Report Run Date: 10/17/2006 10:40:12 PM

000208	711300	MITCHE	0000340	BOWEN	2003	CHVRL	SILVERADO 15	1GCEC14XZ2214692	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000340	BOWEN	2003	CHVRL	SILVERADO 15	1GCEC14XZ2214692	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000340	BOWEN	VON	2003	CHVRL	SILVERADO 15	FUEL	\$317.40	\$317.40
000208	711300	MITCHE	0000340	BOWEN	VON	2003	CHVRL	SILVERADO 15	MAINTENANCE/NATIONAL ACCT	\$133.33	\$133.33
000208	711300	MITCHE	0000345	GUNTER	2003	CHVRL	C15 FULL	1GCEC14W63Z256752	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000345	GUNTER	CHARLIE	2003	CHVRL	C15 FULL	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000345	GUNTER	CHARLIE	2003	CHVRL	C15 FULL	FUEL	\$510.59	\$510.59
000208	711300	MITCHE	0000349	GORDON	2003	CHVRL	SILVERADO	1GCEC14W63Z256752	MAINTENANCE/NATIONAL ACCT	\$227.90	\$227.90
000208	711300	MITCHE	0000348	GORDON	2003	CHVRL	SILVERADO		FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000348	GORDON	WAYNE	2003	CHVRL	SILVERADO	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000348	GORDON	WAYNE	2003	CHVRL	SILVERADO	FUEL	\$370.30	\$370.30
000208	711300	MITCHE	0000320	ELKINS	2005	CHVRL	SILVERADO 15	1GCEC14V65Z206340	MAINTENANCE/NATIONAL ACCT	\$35.05	\$35.05
000208	711300	MITCHE	0000320	ELKINS	2005	CHVRL	SILVERADO 15	1GCEC14V65Z206340	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000320	ELKINS	HARRY	2005	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000320	ELKINS	HARRY	2005	CHVRL	SILVERADO 15	FUEL	\$331.47	\$331.47
000208	711300	MITCHE	0000327	OWENS	2005	CHVRL	SILVERADO 15	1GCEC14V65Z206340	MAINTENANCE/NATIONAL ACCT	\$32.40	\$32.40
000208	711300	MITCHE	0000327	OWENS	2005	CHVRL	SILVERADO 15	1GCEC14V65Z206340	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000327	OWENS	JASON	2005	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000327	OWENS	JASON	2005	CHVRL	SILVERADO 15	FUEL	\$439.00	\$439.00
000208	711300	MITCHE	0000528	YET	2005	CHVRL	SILVERADO 15	1GCEC14V99Z265325	MAINTENANCE/NATIONAL ACCT	\$43.24	\$43.24
000208	711300	MITCHE	0000528	YET	2005	CHVRL	SILVERADO 15	1GCEC14V99Z265325	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000528	YET	NO DRIVER	2005	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000583	YES	1998	CHVRL	C K 1500 EXT	1GCEC18W9WZ227726	FUEL	\$430.00	\$430.00
000208	711300	MITCHE	0000583	YES	1998	CHVRL	C K 1500 EXT	1GCEC18W9WZ227726	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000583	YES	NO DRIVER	1998	CHVRL	C K 1500 EXT	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	MITCHE	0000938	SPARE	1969	DODGE	RAM BR1500 R	1B7HCE16Y3527738	MAINTENANCE/NATIONAL ACCT	\$336.00	\$336.00
000208	711300	MITCHE	0000938	SPARE	1969	DODGE	RAM BR1500 R	1B7HCE16Y3527738	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000943	MITCHELL	1999	FORDX	EXPLORER	1FAZU32E4ZA10439	MITCMGT FEES - LB	\$5.50	\$5.50
000208	711300	MITCHE	0000943	MITCHELL	1999	FORDX	EXPLORER	1FAZU32E4ZA10439	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	MITCHE	0000943	MITCHELL	MALCOM	1999	FORDX	EXPLORER	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	PARKER	0000403	TROUT	2004	CHVRL	SILVERADO 15	1GCEC14V44E184361	FUEL	\$62.21	\$62.21
000208	711300	PARKER	0000403	TROUT	2004	CHVRL	SILVERADO 15	1GCEC14V44E184361	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	PARKER	0000403	TROUT	BRAD	2004	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	PARKER	0000405	JACKSON	2004	CHVRL	SILVERADO 15	1GCEC14V44E184361	FUEL	\$414.40	\$414.40
000208	711300	PARKER	0000405	JACKSON	2004	CHVRL	SILVERADO 15	1GCEC14V44E184361	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	PARKER	0000405	JACKSON	ROBERT	2004	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	PARKER	0000405	JACKSON	ROBERT	2004	CHVRL	SILVERADO 15	FUEL	\$259.96	\$259.96
000208	711300	PARKER	0000407	LLOYD	2004	CHVRL	SILVERADO 15	1GCEC14V43E121672	MAINTENANCE/NATIONAL ACCT	\$309.55	\$309.55
000208	711300	PARKER	0000407	LLOYD	2004	CHVRL	SILVERADO 15	1GCEC14V43E121672	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	PARKER	0000407	LLOYD	WILLIAM	2004	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	711300	PARKER	0000946	DRIGGERS	1999	CHVRL	C K 2500 REG	1GCEC14X3A213856	FUEL	\$399.38	\$399.38
000208	711300	PARKER	0000946	DRIGGERS	1999	CHVRL	C K 2500 REG	1GCEC14X3A213856	FUEL CARD - LB	\$2.00	\$2.00
000208	711300	PARKER	0000946	DRIGGERS	MARVIN	1999	CHVRL	C K 2500 REG	MITCMGT FEES - LB	\$5.25	\$5.25
000208	720672	FLYNN	0000016	RAINEY	2000	CHVRL	S10 4X2 REG	1GCGC24N8XR724244	FUEL	\$306.21	\$306.21
000208	720672	FLYNN	0000016	RAINEY	2000	CHVRL	S10 4X2 REG	1GCGC24N8XR724244	FUEL CARD - LB	\$2.00	\$2.00
000208	720672	FLYNN	0000016	RAINEY	SHAWNIAVIDUS	2000	CHVRL	S10 4X2 REG	MITCMGT FEES - LB	\$5.25	\$5.25
000208	720672	FLYNN	0000131	SHOFFSTALL	2002	CHVRL	S10 4X2 EXT	1GCCS18W728119155	FUEL	\$198.02	\$198.02
000208	720672	FLYNN	0000427	RYNAK	2004	CHVRL	SILVERADO 15	1GCEC14X3A2275729	FUEL CARD - LB	\$2.00	\$2.00
000208	720672	FLYNN	0000427	RYNAK	2004	CHVRL	SILVERADO 15	1GCEC14X3A2275729	MITCMGT FEES - LB	\$5.25	\$5.25
000208	720672	FLYNN	0000427	RYNAK	DAVID	2004	CHVRL	SILVERADO 15	FUEL	\$266.10	\$266.10
000208	730673	FLYNN	0000015	YES	2000	CHVRL	S10 4X2 REG	1GCCS18W728119155	MAINTENANCE/NATIONAL ACCT	\$36.37	\$36.37
000208	730673	FLYNN	0000015	YES	2000	CHVRL	S10 4X2 REG	1GCCS18W728119155	FUEL CARD - LB	\$2.00	\$2.00
000208	730673	FLYNN	0000015	YES	NO DRIVER	2000	CHVRL	S10 4X2 REG	MITCMGT FEES - LB	\$5.25	\$5.25
000208	730673	FLYNN	0000017	STEWART	2000	CHVRL	SILVERADO 15	1GCEC14V92E48732	FUEL	\$855.24	\$855.24
000208	730673	FLYNN	0000017	STEWART	2000	CHVRL	SILVERADO 15	1GCEC14V92E48732	FUEL CARD - LB	\$2.00	\$2.00
000208	730673	FLYNN	0000017	STEWART	5	2000	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	730673	FLYNN	0000210	YES	2003	CHVRL	SILVERADO 15	1GCEC14X63Z114613	FUEL	\$313.58	\$313.58
000208	730673	FLYNN	0000210	YES	2003	CHVRL	SILVERADO 15	1GCEC14X63Z114613	FUEL CARD - LB	\$2.00	\$2.00
000208	730673	FLYNN	0000210	YES	NO DRIVER	2003	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	730673	FLYNN	0000210	YES	NO DRIVER	2003	CHVRL	SILVERADO 15	FUEL	\$243.67	\$243.67
000208	730673	FLYNN	0000423	GARCIA	2004	CHVRL	SILVERADO 15	1GCEC14X63Z114613	MAINTENANCE/NATIONAL ACCT	\$652.25	\$652.25
000208	730673	FLYNN	0000423	GARCIA	2004	CHVRL	SILVERADO 15	1GCEC14V44Z271296	FUEL CARD - LB	\$2.00	\$2.00
000208	730673	FLYNN	0000423	GARCIA	2004	CHVRL	SILVERADO 15	1GCEC14V44Z271296	MITCMGT FEES - LB	\$5.25	\$5.25
000208	730673	FLYNN	0000423	GARCIA	ISMAEL	2004	CHVRL	SILVERADO 15	FUEL	\$330.83	\$330.83
000208	750700	MITCHE	0000030	SAWYER	2000	CHVRL	S10 4X2 EXT	1GCCS18W97171287	MAINTENANCE/NATIONAL ACCT	\$673.75	\$673.75
000208	750700	MITCHE	0000030	SAWYER	2000	CHVRL	S10 4X2 EXT	1GCCS18W97171287	FUEL CARD - LB	\$2.00	\$2.00
000208	750700	MITCHE	0000123	CHITWOOD	2001	CHVRL	SILVERADO 15	1GCEC14V92Z20016	MITCMGT FEES - LB	\$5.25	\$5.25
000208	750700	MITCHE	0000123	CHITWOOD	2001	CHVRL	SILVERADO 15	1GCEC14V92Z20016	FUEL CARD - LB	\$2.00	\$2.00
000208	750700	MITCHE	0000344	SCOTT	2003	CHVRL	SILVERADO 15	1GCEC14V63Z179802	MITCMGT FEES - LB	\$5.25	\$5.25
000208	750700	MITCHE	0000344	SCOTT	2003	CHVRL	SILVERADO 15	1GCEC14V63Z179802	FUEL CARD - LB	\$2.00	\$2.00
000208	750700	MITCHE	0000344	SCOTT	ROBERT	2003	CHVRL	SILVERADO 15	MITCMGT FEES - LB	\$5.25	\$5.25
000208	750700	MITCHE	0000344	SCOTT	ROBERT	2003	CHVRL	SILVERADO 15	FUEL	\$445.80	\$445.80
000208	750700	MITCHE	0000521	SAWYER	2005	CHVRL	SILVERADO 15	1GCEC14V25Z220016	MAINTENANCE/NATIONAL ACCT	\$82.47	\$82.47
000208	750700	MITCHE	0000521	SAWYER	2005	CHVRL	SILVERADO 15	1GCEC14V25Z220016	FUEL CARD - LB	\$2.00	\$2.00
000208	750700	MITCHE	0000521	SAWYER	2005	CHVRL	SILVERADO 15	1GCEC14V25Z220016	MITCMGT FEES - LB	\$5.25	\$5.25
000208	750700	MITCHE	0000521	SAWYER	KIM	2005	CHVRL	SILVERADO 15	FUEL	\$374.61	\$374.61
000208	750700	MITCHE	0000521	SAWYER	KIM	2005	CHVRL	SILVERADO 15	MAINTENANCE/NATIONAL ACCT	\$20.56	\$20.56

008208	800500	LASHUA	0005000	LASHUA	1996	EQUIP	EQUIPMENT				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005001	LASHUA	1996	EQUIP	EQUIPMENT				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005002	LASHUA	1996	EQUIP	EQUIPMENT				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005003	LASHUA	0	OTHER	OTHER				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005004	LUSHUA	0	OTHER	OTHER				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005004	LUSHUA	MARTIN	0	OTHER	OTHER			FUEL	\$50.01		\$50.01
008208	800500	LASHUA	0005005	MARTIN LASHUA	0	OTHER	OTHER				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005006	MARTIN LASHUA	0	OTHER	OTHER				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005007	LASHUA	0	OTHER	OTHER				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0005008		0	OTHER	OTHER				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0009026	WAREHOUSE	1990	CHVRL	CG2903 E63	1GCFK2M5F173998	MARTIN LASHUA		FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0009026	WAREHOUSE	1990	CHVRL	CG2903 E63	1GCFK2M5F173998	MARTIN LASHUA		FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0009016	HUGHES	1999	DODGE	DAKOTA REG C	1B7F126X5S191995			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0009016	HUGHES	1999	DODGE	DAKOTA REG C	1B7F126X5S191995			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0009016	HUGHES	1999	DODGE	DAKOTA REG C	1B7F126X5S191995			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0009016	HUGHES	DAVID	1999	DODGE	DAKOTA REG C	1B7F126X5S191995		FUEL	\$49.00		\$49.00
008208	800500	LASHUA	0000118	VAN GURLEY	2001	CHVRL	S10 4X2 REG	1G6CS14W2428843			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000118	VAN GURLEY	2001	CHVRL	S10 4X2 REG	1G6CS14W2428843			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000120	JOHANSEN	2001	CHVRL	SILVERADO 15	1GCEC14W912307276			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000120	JOHANSEN	2001	CHVRL	SILVERADO 15	1GCEC14W912307276			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000120	JOHANSEN	JOHN	2001	CHVRL	SILVERADO 15	1GCEC14W912307276		FUEL	\$251.00		\$251.00
008208	800500	LASHUA	0000120	JOHANSEN	JOHN	2001	CHVRL	SILVERADO 15	1GCEC14W912307276		MAINTENANCE/NATIONAL ACCT	\$51.85		\$51.85
008208	800500	LASHUA	0000368	GURLEY	2003	CHVRL	C15 FULL				FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000368	GURLEY	2003	CHVRL	C15 FULL				MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000368	GURLEY	2003	CHVRL	C15 FULL				FUEL	\$450.03		\$450.03
008208	800500	LASHUA	0000368	GURLEY	2003	CHVRL	C15 FULL				MAINTENANCE/NATIONAL ACCT	\$463.91		\$463.91
008208	800500	LASHUA	0000377	WALTON	2003	CHVRL	SILVERADO 15	1GCEK19W43E314648			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000377	WALTON	2003	CHVRL	SILVERADO 15	1GCEK19W43E314648			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000377	WALTON	KERRY	2003	CHVRL	SILVERADO 15	1GCEK19W43E314648		FUEL	\$302.00		\$302.00
008208	800500	LASHUA	0000441	MCGOWAN	2004	CHVRL	SILVERADO 15	1GCEC14T84215845			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000441	MCGOWAN	2004	CHVRL	SILVERADO 15	1GCEC14T84215845			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000441	MCGOWAN	STEVE	2004	CHVRL	SILVERADO 15	1GCEC14T84215845		FUEL	\$155.87		\$155.87
008208	800500	LASHUA	0000450	HARRELL	2004	CHVRL	SILVERADO 15	1GCEK19T74E245261			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000450	HARRELL	2004	CHVRL	SILVERADO 15	1GCEK19T74E245261			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000450	HARRELL	STEPHEN	2004	CHVRL	SILVERADO 15	1GCEK19T74E245261		FUEL	\$267.50		\$267.50
008208	800500	LASHUA	0000451	CLARKE	2004	CHVRL	SILVERADO 15	1GCEK14T4E309133			MAINTENANCE/NATIONAL ACCT	\$61.18		\$61.18
008208	800500	LASHUA	0000451	CLARKE	2004	CHVRL	SILVERADO 15	1GCEK14T4E309133			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000451	CLARKE	GARY	2004	CHVRL	SILVERADO 15	1GCEK14T4E309133		MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000451	CLARKE	2004	CHVRL	SILVERADO 15	1GCEK14T4E309133			FUEL	\$393.50		\$393.50
008208	800500	LASHUA	0000459	HOFFER	2004	CHVRL	SILVERADO 15	1GCEK14T94325659			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000459	HOFFER	2004	CHVRL	SILVERADO 15	1GCEK14T94325659			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000459	HOFFER	RANDY	2004	CHVRL	SILVERADO 15	1GCEK14T94325659		FUEL	\$158.00		\$158.00
008208	800500	LASHUA	0000540	RYNIAK	2005	CHVRL	SILVERADO 15	1GCEC14X652239257			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000540	RYNIAK	2005	CHVRL	SILVERADO 15	1GCEC14X652239257			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000540	RYNIAK	DAVID	2005	CHVRL	SILVERADO 15	1GCEC14X652239257		FUEL	\$387.24		\$387.24
008208	800500	LASHUA	0000540	RYNIAK	DAVID	2005	CHVRL	SILVERADO 15	1GCEC14X652239257		MAINTENANCE/NATIONAL ACCT	\$34.91		\$34.91
008208	800500	LASHUA	0000039	POWELL	2000	CHVRL	SILVERADO 15	1GCEK14W912307276			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000039	POWELL	2000	CHVRL	SILVERADO 15	1GCEK14W912307276			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000039	POWELL	LARRY	2000	CHVRL	SILVERADO 15	1GCEK14W912307276		FUEL	\$60.00		\$60.00
008208	800500	LASHUA	0000045	EGGERS	2000	CHVRL	K3500 4X4 RE	1G8H34J2Y7468696			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000045	EGGERS	2000	CHVRL	K3500 4X4 RE	1G8H34J2Y7468696			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000045	EGGERS	ERIC	2000	CHVRL	K3500 4X4 RE	1G8H34J2Y7468696		FUEL	\$403.30		\$403.30
008208	800500	LASHUA	0000045	EGGERS	ERIC	2000	CHVRL	K3500 4X4 RE	1G8H34J2Y7468696		MAINTENANCE/NATIONAL ACCT	\$36.75		\$36.75
008208	800500	LASHUA	0000207	WOODY	2002	CHVRL	SILVERADO 15	1GCEK14W522319333			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000207	WOODY	2002	CHVRL	SILVERADO 15	1GCEK14W522319333			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000207	WOODY	REX	2002	CHVRL	SILVERADO 15	1GCEK14W522319333		FUEL	\$422.04		\$422.04
008208	800500	LASHUA	0000232	FENDER	2002	CHVRL	SILVERADO 25	1G8H24U6E222439			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000232	FENDER	2002	CHVRL	SILVERADO 25	1G8H24U6E222439			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000232	FENDER	ANTHONY	2002	CHVRL	SILVERADO 25	1G8H24U6E222439		FUEL	\$477.26		\$477.26
008208	800500	LASHUA	0000232	FENDER	ANTHONY	2002	CHVRL	SILVERADO 25	1G8H24U6E222439		MAINTENANCE/NATIONAL ACCT	\$3,166.47		\$3,166.47
008208	800500	LASHUA	0000378	EDWARDS	2003	CHVRL	SILVERADO 15	1GCEK14V432220396			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000378	EDWARDS	2003	CHVRL	SILVERADO 15	1GCEK14V432220396			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000378	EDWARDS	JOE	2003	CHVRL	SILVERADO 15	1GCEK14V432220396		FUEL	\$180.83		\$180.83
008208	800500	LASHUA	0000378	EDWARDS	JOE	2003	CHVRL	SILVERADO 15	1GCEK14V432220396		MAINTENANCE/NATIONAL ACCT	\$462.00		\$462.00
008208	800500	LASHUA	0000439	HOLLOWAY	2004	CHVRL	SILVERADO 15	1GCEK14T42168959			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000439	HOLLOWAY	2004	CHVRL	SILVERADO 15	1GCEK14T42168959			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000439	HOLLOWAY	KEITH	2004	CHVRL	SILVERADO 15	1GCEK14T42168959		FUEL	\$434.03		\$434.03
008208	800500	LASHUA	0000439	HOLLOWAY	KEITH	2004	CHVRL	SILVERADO 15	1GCEK14T42168959		MAINTENANCE/NATIONAL ACCT	\$596.48		\$596.48
008208	800500	LASHUA	0000440	ENGLISH	2004	CHVRL	SILVERADO 15	1GCEK14T42168959			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000440	ENGLISH	2004	CHVRL	SILVERADO 15	1GCEK14T42168959			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000440	ENGLISH	ALAN	2004	CHVRL	SILVERADO 15	1GCEK14T42168959		FUEL	\$105.00		\$105.00
008208	800500	LASHUA	0000502	TRUCK	2005	CHVRL	KODIAK	1G8P9C1C75F506676			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000502	TRUCK	2005	CHVRL	KODIAK	1G8P9C1C75F506676			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000502	TRUCK	DUMP	2005	CHVRL	KODIAK	1G8P9C1C75F506676		FUEL	\$190.18		\$190.18
008208	800500	LASHUA	0000506	FARMER	2005	CHVRL	SILVERADO 15	1GCEK14T452129114			FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0000506	FARMER	2005	CHVRL	SILVERADO 15	1GCEK14T452129114			MTCMGT FEES - LB	\$5.25		\$5.25
008208	800500	LASHUA	0000506	FARMER	BART	2005	CHVRL	SILVERADO 15	1GCEK14T452129114		FUEL	\$415.21		\$415.21
008208	800500	LASHUA	0009047	TRUCK	1990	CHVRL	7000	1G8L7H1M0J203182	EDDIE BALDWIN		FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0009047	TRUCK	1990	CHVRL	7000	1G8L7H1M0J203182	EDDIE BALDWIN		MTCMGT FEES - LB	\$5.50		\$5.50
008208	800500	LASHUA	0009350	BACKHOE	1985	EQUIP	EQUIPMENT	17025461	EDDIE BALDWIN		FUEL CARD - LB	\$2.00		\$2.00
008208	800500	LASHUA	0009350	BACKHOE	BACKHOE	1985	EQUIP	EQUIPMENT	17025461	EDDIE BALDWIN	FUEL	\$109.00		\$109.00

000208	806660	FLYNN		0000218	SHERWOOD DANIEL	2002	CHVRL	510 4X2 REG	1G0CC14W7282091			FUEL	\$410.03	\$410.03
000208	806660	FLYNN		0000218	SHERWOOD DANIEL	2002	CHVRL	510 4X2 REG	1G0CC14W7282091			MAINTENANCE/NATIONAL ACCT	\$485.18	\$485.18
000208	806660	FLYNN		0000225	CALLAHAN	2002	CHVRL	SILVERADO 15	1G0CC14W02233517			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000225	CALLAHAN	2002	CHVRL	SILVERADO 15	1G0CC14W02233517			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000225	CALLAHAN ROBERT	2002	CHVRL	SILVERADO 15	1G0CC14W02233517			FUEL	\$354.54	\$354.54
000208	806660	FLYNN		0000225	CALLAHAN ROBERT	2002	CHVRL	SILVERADO 15	1G0CC14W02233517			MAINTENANCE/NATIONAL ACCT	\$522.68	\$522.68
000208	806660	FLYNN		0000307	BLASCO	2003	CHVRL	EXPRESS RWD	1G0CC14X032115702			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000307	BLASCO	2003	CHVRL	EXPRESS RWD	1G0CC14X032115702			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000307	BLASCO CHRIS	2003	CHVRL	EXPRESS RWD	1G0CC14X032115702			FUEL	\$308.26	\$308.26
000208	806660	FLYNN		0000309	YET	2003	CHVRL	SILVERADO 15	1G0CC14X132115703			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000309	YET	2003	CHVRL	SILVERADO 15	1G0CC14X132115703			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000309	YET NO DRIVER	2003	CHVRL	SILVERADO 15	1G0CC14X132115703			FUEL	\$201.99	\$201.99
000208	806660	FLYNN		0000314	PFOUTS	2003	CHVRL	SILVERADO 15	1G0CC14X432114271			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000314	PFOUTS	2003	CHVRL	SILVERADO 15	1G0CC14X432114271			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000314	PFOUTS STEVEN	2003	CHVRL	SILVERADO 15	1G0CC14X432114271			FUEL	\$175.20	\$175.20
000208	806660	FLYNN		0000448	MCPHEE	2004	CHVRL	SILVERADO 15	1G0CC14X142317037			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000448	MCPHEE	2004	CHVRL	SILVERADO 15	1G0CC14X142317037			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000448	MCPHEE ALLISON	2004	CHVRL	SILVERADO 15	1G0CC14X142317037			FUEL	\$445.22	\$445.22
000208	806660	FLYNN		0000448	MCPHEE ALLISON	2004	CHVRL	SILVERADO 15	1G0CC14X142317037			MAINTENANCE/NATIONAL ACCT	\$48.64	\$48.64
000208	806660	FLYNN		0000455	CARVER	2004	CHVRL	SILVERADO 15	1G0CC14X04220851			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000455	CARVER	2004	CHVRL	SILVERADO 15	1G0CC14X04220851			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000513	PRESELEY	2005	CHVRL	SILVERADO 15	1G0CC14152161146			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000513	PRESELEY	2005	CHVRL	SILVERADO 15	1G0CC14152161146			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000513	PRESELEY DALE	2005	CHVRL	SILVERADO 15	1G0CC14152161146			FUEL	\$491.25	\$491.25
000208	806660	FLYNN		0000513	PRESELEY DALE	2005	CHVRL	SILVERADO 15	1G0CC14152161146			MAINTENANCE/NATIONAL ACCT	\$33.00	\$33.00
000208	806660	FLYNN		0000514	SMITH	2005	CHVRL	SILVERADO 15	1G0CC14X32230130			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000514	SMITH	2005	CHVRL	SILVERADO 15	1G0CC14X32230130			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000514	SMITH DONALD	2005	CHVRL	SILVERADO 15	1G0CC14X32230130			FUEL	\$298.34	\$298.34
000208	806660	FLYNN		0000612	EQUIP	0	OTHER	OTHER				FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000626	ALDAY	1996	FOREX	RANGER REGUL	1F1CR100X1UC08008			FUEL CARD - LB	\$2.00	\$2.00
000208	806660	FLYNN		0000626	ALDAY	1996	FOREX	RANGER REGUL	1F1CR100X1UC08008			MTCMGT FEES - LB	\$5.25	\$5.25
000208	806660	FLYNN		0000626	ALDAY CHRISTOPHER	1996	FOREX	RANGER REGUL	1F1CR100X1UC08008			FUEL	\$361.34	\$361.34
000208	806660	FLYNN		0000626	ALDAY CHRISTOPHER	1996	FOREX	RANGER REGUL	1F1CR100X1UC08008			MAINTENANCE/NATIONAL ACCT	\$68.48	\$68.48
000208	900600	FLYNN		0000022	HAWS	2000	FORDX	TAURUS	1FAPF320V1A18329			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000022	HAWS	2000	FORDX	TAURUS	1FAPF320V1A18329			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000022	HAWS SCOTTY	2000	FORDX	TAURUS	1FAPF320V1A18329			FUEL	\$148.07	\$148.07
000208	900600	FLYNN		0000035	UNASSIGNED	2000	CHVRL	C25	1G8BK240YF48462			FUEL	\$77.00	\$77.00
000208	900600	FLYNN		0000035	UNASSIGNED	2000	CHVRL	C25	1G8BK240YF48462			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000035	UNASSIGNED	2000	CHVRL	C25	1G8BK240YF48462			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000102	STEGER	2001	CHVRL	510 4X2 REG	1G0CC14W71K129238			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000102	STEGER	2001	CHVRL	510 4X2 REG	1G0CC14W71K129238			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000102	STEGER ELISA	2001	CHVRL	510 4X2 REG	1G0CC14W71K129238			FUEL	\$74.11	\$74.11
000208	900600	FLYNN		0000103	FNEHRSH	2001	CHVRL	S-10	1G0CC14W01K129225			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000103	FNEHRSH	2001	CHVRL	S-10	1G0CC14W01K129225			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000103	FNEHRSH JEFF	2001	CHVRL	S-10	1G0CC14W01K129225			FUEL	\$70.31	\$70.31
000208	900600	FLYNN		0000103	FNEHRSH JEFF	2001	CHVRL	S-10	1G0CC14W01K129225			MAINTENANCE/NATIONAL ACCT	\$23.48	\$23.48
000208	900600	FLYNN		0000129	CRIBBS	2001	CHVRL	SILVERADO 15	2G0CE19T111381348			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000129	CRIBBS	2001	CHVRL	SILVERADO 15	2G0CE19T111381348			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000129	CRIBBS JOSEPH	2001	CHVRL	SILVERADO 15	2G0CE19T111381348			FUEL	\$260.01	\$260.01
000208	900600	FLYNN		0000129	CRIBBS JOSEPH	2001	CHVRL	SILVERADO 15	2G0CE19T111381348			MAINTENANCE/NATIONAL ACCT	\$64.38	\$64.38
000208	900600	FLYNN		0000130	CROW	2001	CHVRL	SILVERADO 15	1G0CE14W01J280696			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000130	CROW	2001	CHVRL	SILVERADO 15	1G0CE14W01J280696			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000130	CROW ROBB	2001	CHVRL	SILVERADO 15	1G0CE14W01J280696			FUEL	\$185.28	\$185.28
000208	900600	FLYNN		0000222	SCHWADES	2002	CHVRL	SILVERADO 15	1G0CE14W122314210			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000222	SCHWADES	2002	CHVRL	SILVERADO 15	1G0CE14W122314210			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000222	SCHWADES CHARLES	2002	CHVRL	SILVERADO 15	1G0CE14W122314210			FUEL	\$427.80	\$427.80
000208	900600	FLYNN		0000222	SCHWADES CHARLES	2002	CHVRL	SILVERADO 15	1G0CE14W122314210			MAINTENANCE/NATIONAL ACCT	\$70.50	\$70.50
000208	900600	FLYNN		0000242	DUNN	2002	CHVRL	IMPALA	2G1WF55E32981533			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000242	DUNN	2002	CHVRL	IMPALA	2G1WF55E32981533			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000242	DUNN MIKE	2002	CHVRL	IMPALA	2G1WF55E32981533			FUEL	\$180.40	\$180.40
000208	900600	FLYNN		0000301	HABERY	2003	CHVRL	SILVERADO 15	1G0CE14X632115146			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000301	HABERY	2003	CHVRL	SILVERADO 15	1G0CE14X632115146			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000301	HABERY STEVE	2003	CHVRL	SILVERADO 15	1G0CE14X632115146			FUEL	\$242.05	\$242.05
000208	900600	FLYNN		0000422	RETZ	2004	CHVRL	SILVERADO 15	1G0CE18VX42270758			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000422	RETZ	2004	CHVRL	SILVERADO 15	1G0CE18VX42270758			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000422	RETZ RICHARD	2004	CHVRL	SILVERADO 15	1G0CE18VX42270758			FUEL	\$278.53	\$278.53
000208	900600	FLYNN		0000424	SMITH	2004	CHVRL	SILVERADO 15	1G0CE14X042274291			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000424	SMITH	2004	CHVRL	SILVERADO 15	1G0CE14X042274291			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000424	SMITH DONALD	2004	CHVRL	SILVERADO 15	1G0CE14X042274291			FUEL	\$314.24	\$314.24
000208	900600	FLYNN		0000428	GONGRE	2004	CHVRL	TRAILBLAZER	1G0DT13544240667			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000428	GONGRE	2004	CHVRL	TRAILBLAZER	1G0DT13544240667			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000428	GONGRE BRYAN	2004	CHVRL	TRAILBLAZER	1G0DT13544240667			FUEL	\$94.30	\$94.30
000208	900600	FLYNN		0000436	ADKINS	2004	CHVRL	SILVERADO 15	1G0CE14X042201474			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000436	ADKINS	2004	CHVRL	SILVERADO 15	1G0CE14X042201474			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000436	ADKINS JACK	2004	CHVRL	SILVERADO 15	1G0CE14X042201474			FUEL	\$421.80	\$421.80
000208	900600	FLYNN		0000453	WIERZBICKI	2004	CHVRL	SILVERADO 15	2G0CE19T341374628			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000453	WIERZBICKI	2004	CHVRL	SILVERADO 15	2G0CE19T341374628			MTCMGT FEES - LB	\$5.25	\$5.25
000208	900600	FLYNN		0000453	WIERZBICKI TONY	2004	CHVRL	SILVERADO 15	2G0CE19T341374628			FUEL	\$141.25	\$141.25
000208	900600	FLYNN		0000503	PHILLIPS	2005	CHVRL	COLORADO 4X2	1G0CC146658178178			FUEL CARD - LB	\$2.00	\$2.00
000208	900600	FLYNN		0000503	PHILLIPS	2005	CHVRL	COLORADO 4X2	1G0CC146658178178			MTCMGT FEES - LB	\$5.25	\$5.25

Summary At a Glance

Fleet	Billing Period	Number of Lease Billed Units	Lease Amount	Number of Services Billed Units	Services Amount	Combined Bill Amount
008208	Aug - 2005	423	\$2,908.25	355	\$131,764.48	\$134,672.73
Fleet # 008208 Total		423	\$2,908.25	355	\$131,764.48	\$134,672.73
Grand Total		423	\$2,908.25	355	\$131,764.48	\$134,672.73

August 2005

Fleet	Level 2	Level 3	Level 4	Level 5	Level 6	Bill Type	Bill Category	Bill Amount
008208	101680	FLYNN				LEASE	FUEL CARD - LB	\$56.00
008208	101680	FLYNN				LEASE	MTCMGT FEES - LB	\$149.75
						Bill Type = LEASE Total		\$205.75
008208	101680	FLYNN				SERVICES	FUEL	\$5,489.19
008208	101680	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$1,471.25
						Bill Type = SERVICES Total		\$6,960.44
					Level 6 = (Blank) Total			\$7,166.19
			Level 4 = (Blank) Total	Level 5 = (Blank) Total				\$7,166.19
		Level 3 = FLYNN Total						\$7,166.19
	Level 2 = 101680 Total							\$7,166.19
008208	103690	FLYNN				LEASE	FUEL CARD - LB	\$4.00
008208	103690	FLYNN				LEASE	MTCMGT FEES - LB	\$10.75
						Bill Type = LEASE Total		\$14.75
008208	103690	FLYNN				SERVICES	FUEL	\$621.05
008208	103690	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$304.45
						Bill Type = SERVICES Total		\$925.50
					Level 6 = (Blank) Total			\$940.25
			Level 4 = (Blank) Total	Level 5 = (Blank) Total				\$940.25
		Level 3 = FLYNN Total						\$940.25
	Level 2 = 103690 Total							\$940.25
008208	104694	FLYNN				LEASE	FUEL CARD - LB	\$2.00
008208	104694	FLYNN				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
008208	104694	FLYNN				SERVICES	FUEL	\$707.24
008208	104694	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$83.14
						Bill Type = SERVICES Total		\$790.38
					Level 6 = (Blank) Total			\$1,597.63
			Level 4 = (Blank) Total	Level 5 = (Blank) Total				\$1,597.63
		Level 3 = FLYNN Total						\$1,597.63
	Level 2 = 104694 Total							\$1,597.63
008208	105695	FLYNN				LEASE	FUEL CARD - LB	\$8.00
008208	105695	FLYNN				LEASE	MTCMGT FEES - LB	\$15.75
						Bill Type = LEASE Total		\$23.75
008208	105695	FLYNN				SERVICES	FUEL	\$380.89
						Bill Type = SERVICES Total		\$380.89
					Level 6 = (Blank) Total			\$404.64
			Level 4 = (Blank) Total	Level 5 = (Blank) Total				\$404.64
		Level 3 = FLYNN Total						\$404.64
	Level 2 = 105695 Total							\$404.64
008208	106693	FLYNN				LEASE	FUEL CARD - LB	\$2.00

008208	106693	FLYNN				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
008208	106693	FLYNN				SERVICES	FUEL	\$264.00
						Bill Type = SERVICES Total		\$264.00
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$271.25
			Level 4 = (Blank) Total					\$271.25
		Level 3 = FLYNN Total						\$271.25
	Level 2 = 106693 Total							\$271.25
008208	107691	FLYNN				LEASE	FUEL CARD - LB	\$4.00
008208	107691	FLYNN				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	107691	FLYNN				SERVICES	FUEL	\$655.49
008208	107691	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$120.84
						Bill Type = SERVICES Total		\$776.33
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$790.83
			Level 4 = (Blank) Total					\$790.83
		Level 3 = FLYNN Total						\$790.83
	Level 2 = 107691 Total							\$790.83
008208	108692	FLYNN				LEASE	FUEL CARD - LB	\$6.00
008208	108692	FLYNN				LEASE	MTCMGT FEES - LB	\$15.75
						Bill Type = LEASE Total		\$21.75
008208	108692	FLYNN				SERVICES	FUEL	\$368.55
						Bill Type = SERVICES Total		\$368.55
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$390.30
			Level 4 = (Blank) Total					\$390.30
		Level 3 = FLYNN Total						\$390.30
	Level 2 = 108692 Total							\$390.30
008208	109699	FLYNN				LEASE	FUEL CARD - LB	\$6.00
008208	109699	FLYNN				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$16.50
008208	109699	FLYNN				SERVICES	FUEL	\$342.45
						Bill Type = SERVICES Total		\$342.45
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$358.95
			Level 4 = (Blank) Total					\$358.95
		Level 3 = FLYNN Total						\$358.95
	Level 2 = 109699 Total							\$358.95
008208	120920	BALDWI				LEASE	FUEL CARD - LB	\$12.00
008208	120920	BALDWI				LEASE	MTCMGT FEES - LB	\$26.25
						Bill Type = LEASE Total		\$38.25
008208	120920	BALDWI				SERVICES	FUEL	\$1,155.52
						Bill Type = SERVICES Total		\$1,155.52
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$1,193.77
			Level 4 = (Blank) Total					\$1,193.77
		Level 3 = BALDWI Total						\$1,193.77
	Level 2 = 120920 Total							\$1,193.77
008208	135935	JORDAN				LEASE	FUEL CARD - LB	\$8.00
008208	135935	JORDAN				LEASE	MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total		\$29.00
008208	135935	JORDAN				SERVICES	FUEL	\$1,151.58
008208	135935	JORDAN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$116.07
						Bill Type = SERVICES Total		\$1,267.65
				Level 6 = (Blank) Total				\$1,296.65

					Level 6 = (Blank) Total			\$203.59
					Level 5 = (Blank) Total			\$203.59
					Level 4 = (Blank) Total			\$203.59
					Level 3 = SHARP Total			\$203.59
	Level 2 = 410212 Total							\$203.59
008208	420205	SHARP				LEASE	FUEL CARD - LB	\$4.00
008208	420205	SHARP				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	420205	SHARP				SERVICES	FUEL	\$434.74
008208	420205	SHARP				SERVICES	MAINTENANCE/NATIONAL ACCT	\$34.89
						Bill Type = SERVICES Total		\$469.83
						Level 6 = (Blank) Total		\$484.13
						Level 5 = (Blank) Total		\$484.13
						Level 4 = (Blank) Total		\$484.13
						Level 3 = SHARP Total		\$484.13
	Level 2 = 420205 Total							\$484.13
008208	430210	SHARP				LEASE	FUEL CARD - LB	\$2.00
008208	430210	SHARP				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
008208	430210	SHARP				SERVICES	FUEL	\$244.06
008208	430210	SHARP				SERVICES	MAINTENANCE/NATIONAL ACCT	\$488.91
						Bill Type = SERVICES Total		\$732.97
						Level 6 = (Blank) Total		\$740.22
						Level 5 = (Blank) Total		\$740.22
						Level 4 = (Blank) Total		\$740.22
						Level 3 = SHARP Total		\$740.22
	Level 2 = 430210 Total							\$740.22
008208	440215	SHARP				LEASE	FUEL CARD - LB	\$4.00
008208	440215	SHARP				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	440215	SHARP				SERVICES	FUEL	\$407.92
						Bill Type = SERVICES Total		\$422.42
						Level 6 = (Blank) Total		\$422.42
						Level 5 = (Blank) Total		\$422.42
						Level 4 = (Blank) Total		\$422.42
						Level 3 = SHARP Total		\$422.42
	Level 2 = 440215 Total							\$422.42
008208	470225	KNIGHT				LEASE	FUEL CARD - LB	\$18.00
008208	470225	KNIGHT				LEASE	MTCMGT FEES - LB	\$42.00
						Bill Type = LEASE Total		\$60.00
008208	470225	KNIGHT				SERVICES	FUEL	\$1,242.36
						Bill Type = SERVICES Total		\$1,242.36
						Level 6 = (Blank) Total		\$1,302.36
						Level 5 = (Blank) Total		\$1,302.36
						Level 4 = (Blank) Total		\$1,302.36
						Level 3 = KNIGHT Total		\$1,302.36
008208	470225	SHARP				LEASE	FUEL CARD - LB	\$2.00
008208	470225	SHARP				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
008208	470225	SHARP				SERVICES	FUEL	\$243.00
						Bill Type = SERVICES Total		\$243.00
						Level 6 = (Blank) Total		\$250.25
						Level 5 = (Blank) Total		\$250.25
						Level 4 = (Blank) Total		\$250.25
						Level 3 = SHARP Total		\$250.25
	Level 2 = 470225 Total							\$250.25
008208	510251	SHARP				LEASE	FUEL CARD - LB	\$2.00

008208	510251	SHARP				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
008208	510251	SHARP				SERVICES	FUEL	\$309.05
						Bill Type = SERVICES Total		\$309.05
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$316.30
			Level 4 = (Blank) Total					\$316.30
		Level 3 = SHARP Total						\$316.30
	Level 2 = 510251 Total							\$316.30
008208	520250	SHARP				LEASE	FUEL CARD - LB	\$4.00
008208	520250	SHARP				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	520250	SHARP				SERVICES	FUEL	\$382.44
						Bill Type = SERVICES Total		\$382.44
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$396.94
			Level 4 = (Blank) Total					\$396.94
		Level 3 = SHARP Total						\$396.94
	Level 2 = 520250 Total							\$396.94
008208	530255	SHARP				LEASE	FUEL CARD - LB	\$6.00
008208	530255	SHARP				LEASE	MTCMGT FEES - LB	\$15.75
						Bill Type = LEASE Total		\$21.75
008208	530255	SHARP				SERVICES	FUEL	\$1,072.51
						Bill Type = SERVICES Total		\$1,072.51
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$1,094.26
			Level 4 = (Blank) Total					\$1,094.26
		Level 3 = SHARP Total						\$1,094.26
	Level 2 = 530255 Total							\$1,094.26
008208	550264	HARRIN				LEASE	FUEL CARD - LB	\$14.00
008208	550264	HARRIN				LEASE	MTCMGT FEES - LB	\$37.00
						Bill Type = LEASE Total		\$51.00
008208	550264	HARRIN				SERVICES	FUEL	\$1,827.74
008208	550264	HARRIN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$786.29
						Bill Type = SERVICES Total		\$2,614.03
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$2,665.03
			Level 4 = (Blank) Total					\$2,665.03
		Level 3 = HARRIN Total						\$2,665.03
	Level 2 = 550264 Total							\$2,665.03
008208	570270	OSHARP				LEASE	FUEL CARD - LB	\$2.00
008208	570270	OSHARP				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
008208	570270	OSHARP				SERVICES	FUEL	\$170.00
						Bill Type = SERVICES Total		\$170.00
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$177.25
			Level 4 = (Blank) Total					\$177.25
		Level 3 = OSHARP Total						\$177.25
	Level 2 = 570270 Total							\$177.25
008208	600280	YOUNT				LEASE	FUEL CARD - LB	\$12.00
008208	600280	YOUNT				LEASE	MTCMGT FEES - LB	\$31.50
						Bill Type = LEASE Total		\$43.50
008208	600280	YOUNT				SERVICES	FUEL	\$1,318.03
008208	600280	YOUNT				SERVICES	MAINTENANCE/NATIONAL ACCT	\$134.75
						Bill Type = SERVICES Total		\$1,452.78
				Level 6 = (Blank) Total				\$1,496.28

008208	690649	FLYNN				LEASE	FUEL CARD - LB	\$10.00
008208	690649	FLYNN				LEASE	MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total		\$31.00
008208	690649	FLYNN				SERVICES	FUEL	\$716.76
008208	690649	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$119.79
						Bill Type = SERVICES Total		\$836.55
						Level 6 = (Blank) Total		\$867.55
						Level 5 = (Blank) Total		\$867.55
						Level 4 = (Blank) Total		\$867.55
						Level 3 = FLYNN Total		\$867.55
						Level 2 = 690649 Total		\$867.55
008208	700298	HAAS				LEASE	FUEL CARD - LB	\$8.00
008208	700298	HAAS				LEASE	MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total		\$29.00
008208	700298	HAAS				SERVICES	FUEL	\$388.28
008208	700298	HAAS				SERVICES	MAINTENANCE/NATIONAL ACCT	\$33.07
						Bill Type = SERVICES Total		\$421.35
						Level 6 = (Blank) Total		\$450.35
						Level 5 = (Blank) Total		\$450.35
						Level 4 = (Blank) Total		\$450.35
						Level 3 = HAAS Total		\$450.35
008208	700298	MITCHE				LEASE	FUEL CARD - LB	\$38.00
008208	700298	MITCHE				LEASE	MTCMGT FEES - LB	\$99.75
						Bill Type = LEASE Total		\$137.75
008208	700298	MITCHE				SERVICES	FUEL	\$5,273.41
008208	700298	MITCHE				SERVICES	MAINTENANCE/NATIONAL ACCT	\$798.91
						Bill Type = SERVICES Total		\$6,072.32
						Level 6 = (Blank) Total		\$6,210.07
						Level 5 = (Blank) Total		\$6,210.07
						Level 4 = (Blank) Total		\$6,210.07
						Level 3 = MITCHE Total		\$6,210.07
008208	700298	PARK				LEASE	FUEL CARD - LB	\$4.00
008208	700298	PARK				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	700298	PARK				SERVICES	FUEL	\$606.06
						Bill Type = SERVICES Total		\$606.06
						Level 6 = (Blank) Total		\$620.56
						Level 5 = (Blank) Total		\$620.56
						Level 4 = (Blank) Total		\$620.56
						Level 3 = PARK Total		\$620.56
						Level 2 = 700298 Total		\$7,280.98
008208	711300	HAAS				LEASE	FUEL CARD - LB	\$2.00
008208	711300	HAAS				LEASE	MTCMGT FEES - LB	\$5.25
						Bill Type = LEASE Total		\$7.25
						Level 6 = (Blank) Total		\$7.25
						Level 5 = (Blank) Total		\$7.25
						Level 4 = (Blank) Total		\$7.25
						Level 3 = HAAS Total		\$7.25
008208	711300	MITCHE				LEASE	FUEL CARD - LB	\$20.00
008208	711300	MITCHE				LEASE	MTCMGT FEES - LB	\$52.75
						Bill Type = LEASE Total		\$72.75
008208	711300	MITCHE				SERVICES	FUEL	\$3,280.21
008208	711300	MITCHE				SERVICES	MAINTENANCE/NATIONAL ACCT	\$500.17
						Bill Type = SERVICES Total		\$3,780.38
						Level 6 = (Blank) Total		\$3,853.13
						Level 5 = (Blank) Total		\$3,853.13
						Level 4 = (Blank) Total		\$3,853.13

		Level 3 = MITCHE Total							\$3,853.33
008208	711300	PARKER				LEASE		FUEL CARD - LB	\$8.00
008208	711300	PARKER				LEASE		MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total			\$29.00
008208	711300	PARKER				SERVICES		FUEL	\$1,372.95
008208	711300	PARKER				SERVICES		MAINTENANCE/NATIONAL ACCT	\$309.55
						Bill Type = SERVICES Total			\$1,682.50
							Level 6 = (Blank) Total		\$1,711.50
				Level 5 = (Blank) Total					\$1,711.50
			Level 4 = (Blank) Total						\$1,711.50
		Level 3 = PARKER Total							\$1,711.50
	Level 2 = 711300 Total								\$5,571.88
008208	720672	FLYNN				LEASE		FUEL CARD - LB	\$6.00
008208	720672	FLYNN				LEASE		MTCMGT FEES - LB	\$15.75
						Bill Type = LEASE Total			\$21.75
008208	720672	FLYNN				SERVICES		FUEL	\$464.12
008208	720672	FLYNN				SERVICES		MAINTENANCE/NATIONAL ACCT	\$36.37
						Bill Type = SERVICES Total			\$500.49
							Level 6 = (Blank) Total		\$522.24
				Level 5 = (Blank) Total					\$522.24
			Level 4 = (Blank) Total						\$522.24
		Level 3 = FLYNN Total							\$522.24
	Level 2 = 720672 Total								\$522.24
008208	730673	FLYNN				LEASE		FUEL CARD - LB	\$8.00
008208	730673	FLYNN				LEASE		MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total			\$29.00
008208	730673	FLYNN				SERVICES		FUEL	\$893.08
008208	730673	FLYNN				SERVICES		MAINTENANCE/NATIONAL ACCT	\$2,181.24
						Bill Type = SERVICES Total			\$3,074.32
							Level 6 = (Blank) Total		\$3,103.32
				Level 5 = (Blank) Total					\$3,103.32
			Level 4 = (Blank) Total						\$3,103.32
		Level 3 = FLYNN Total							\$3,103.32
	Level 2 = 730673 Total								\$3,103.32
008208	750700	MITCHE				LEASE		FUEL CARD - LB	\$12.00
008208	750700	MITCHE				LEASE		MTCMGT FEES - LB	\$31.50
						Bill Type = LEASE Total			\$43.50
008208	750700	MITCHE				SERVICES		FUEL	\$1,544.37
008208	750700	MITCHE				SERVICES		MAINTENANCE/NATIONAL ACCT	\$175.16
						Bill Type = SERVICES Total			\$1,719.53
							Level 6 = (Blank) Total		\$1,763.03
				Level 5 = (Blank) Total					\$1,763.03
			Level 4 = (Blank) Total						\$1,763.03
		Level 3 = MITCHE Total							\$1,763.03
	Level 2 = 750700 Total								\$1,763.03
008208	790485	MITCHE				LEASE		FUEL CARD - LB	\$6.00
008208	790485	MITCHE				LEASE		MTCMGT FEES - LB	\$15.75
						Bill Type = LEASE Total			\$21.75
008208	790485	MITCHE				SERVICES		FUEL	\$453.44
008208	790485	MITCHE				SERVICES		MAINTENANCE/NATIONAL ACCT	\$532.27
						Bill Type = SERVICES Total			\$985.71
							Level 6 = (Blank) Total		\$1,007.46
				Level 5 = (Blank) Total					\$1,007.46
			Level 4 = (Blank) Total						\$1,007.46
		Level 3 = MITCHE Total							\$1,007.46
	Level 2 = 790485 Total								\$1,007.46
008208	800500	BALDWI				LEASE		FUEL CARD - LB	\$26.00

008208	800500	BALDWI				LEASE	MTCMGT FEES - LB	\$63.25
						Bill Type = LEASE Total		\$63.25
008208	800500	BALDWI				SERVICES	FUEL	\$2,284.04
008208	800500	BALDWI				SERVICES	MAINTENANCE/NATIONAL ACCT	\$596.30
						Bill Type = SERVICES Total		\$2,880.34
						Level 6 = (Blank) Total		\$2,969.59
						Level 5 = (Blank) Total		\$2,969.59
						Level 4 = (Blank) Total		\$2,969.59
						Level 3 = BALDWI Total		\$2,969.59
008208	800500	DANIEL				LEASE	FUEL CARD - LB	\$8.00
008208	800500	DANIEL				LEASE	MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total		\$29.00
008208	800500	DANIEL				SERVICES	FUEL	\$1,265.50
008208	800500	DANIEL				SERVICES	MAINTENANCE/NATIONAL ACCT	\$159.06
						Bill Type = SERVICES Total		\$1,424.56
						Level 6 = (Blank) Total		\$1,453.56
						Level 5 = (Blank) Total		\$1,453.56
						Level 4 = (Blank) Total		\$1,453.56
						Level 3 = DANIEL Total		\$1,453.56
008208	800500	LASHUA				LEASE	FUEL CARD - LB	\$76.00
008208	800500	LASHUA				LEASE	MTCMGT FEES - LB	\$152.50
						Bill Type = LEASE Total		\$228.50
008208	800500	LASHUA				SERVICES	FUEL	\$7,716.81
008208	800500	LASHUA				SERVICES	MAINTENANCE/NATIONAL ACCT	\$781.71
						Bill Type = SERVICES Total		\$8,498.52
						Level 6 = (Blank) Total		\$8,727.02
						Level 5 = (Blank) Total		\$8,727.02
						Level 4 = (Blank) Total		\$8,727.02
						Level 3 = LASHUA Total		\$8,727.02
008208	800500	WALTON				LEASE	FUEL CARD - LB	\$18.00
008208	800500	WALTON				LEASE	MTCMGT FEES - LB	\$47.25
						Bill Type = LEASE Total		\$65.25
008208	800500	WALTON				SERVICES	FUEL	\$2,371.97
008208	800500	WALTON				SERVICES	MAINTENANCE/NATIONAL ACCT	\$611.85
						Bill Type = SERVICES Total		\$2,983.82
						Level 6 = (Blank) Total		\$3,049.07
						Level 5 = (Blank) Total		\$3,049.07
						Level 4 = (Blank) Total		\$3,049.07
						Level 3 = WALTON Total		\$3,049.07
008208	800500	WOODY				LEASE	FUEL CARD - LB	\$24.00
008208	800500	WOODY				LEASE	MTCMGT FEES - LB	\$58.00
						Bill Type = LEASE Total		\$82.00
008208	800500	WOODY				SERVICES	FUEL	\$2,809.94
008208	800500	WOODY				SERVICES	MAINTENANCE/NATIONAL ACCT	\$3,396.70
						Bill Type = SERVICES Total		\$6,206.64
						Level 6 = (Blank) Total		\$6,288.64
						Level 5 = (Blank) Total		\$6,288.64
						Level 4 = (Blank) Total		\$6,288.64
						Level 3 = WOODY Total		\$6,288.64
						Level 2 = 800500 Total		\$22,487.88
008208	830800	BALDWI				LEASE	FUEL CARD - LB	\$4.00
008208	830800	BALDWI				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	830800	BALDWI				SERVICES	FUEL	\$384.96
						Bill Type = SERVICES Total		\$384.96
						Level 6 = (Blank) Total		\$399.46
						Level 5 = (Blank) Total		\$399.46

			Level 4 = (Blank) Total					\$399.48
		Level 3 = BALDWI Total						\$399.48
008208	830800	LASHUA				LEASE	FUEL CARD - LB	\$8.00
008208	830800	LASHUA				LEASE	MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total		\$29.00
008208	830800	LASHUA				SERVICES	FUEL	\$1,059.02
008208	830800	LASHUA				SERVICES	MAINTENANCE/NATIONAL ACCT	\$2,189.52
						Bill Type = SERVICES Total		\$3,248.54
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$3,277.54
			Level 4 = (Blank) Total					\$3,277.54
		Level 3 = LASHUA Total						\$3,277.54
008208	830800	WALTON				LEASE	FUEL CARD - LB	\$4.00
008208	830800	WALTON				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	830800	WALTON				SERVICES	FUEL	\$256.00
						Bill Type = SERVICES Total		\$256.00
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$270.50
			Level 4 = (Blank) Total					\$270.50
		Level 3 = WALTON Total						\$270.50
008208	830800	WOODY				LEASE	FUEL CARD - LB	\$4.00
008208	830800	WOODY				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	830800	WOODY				SERVICES	FUEL	\$846.12
008208	830800	WOODY				SERVICES	MAINTENANCE/NATIONAL ACCT	\$1,166.86
						Bill Type = SERVICES Total		\$2,012.98
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$2,027.48
			Level 4 = (Blank) Total					\$2,027.48
		Level 3 = WOODY Total						\$2,027.48
	Level 2 = 830800 Total							\$5,974.98
008208	860900	WALTON				LEASE	FUEL CARD - LB	\$6.00
008208	860900	WALTON				LEASE	MTCMGT FEES - LB	\$15.75
						Bill Type = LEASE Total		\$21.75
008208	860900	WALTON				SERVICES	FUEL	\$1,393.65
008208	860900	WALTON				SERVICES	MAINTENANCE/NATIONAL ACCT	\$108.38
						Bill Type = SERVICES Total		\$1,502.03
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$1,523.78
			Level 4 = (Blank) Total					\$1,523.78
		Level 3 = WALTON Total						\$1,523.78
	Level 2 = 860900 Total							\$1,523.78
008208	870905	LASHUA				LEASE	FUEL CARD - LB	\$10.00
008208	870905	LASHUA				LEASE	MTCMGT FEES - LB	\$21.00
						Bill Type = LEASE Total		\$31.00
008208	870905	LASHUA				SERVICES	FUEL	\$995.53
008208	870905	LASHUA				SERVICES	MAINTENANCE/NATIONAL ACCT	\$740.70
						Bill Type = SERVICES Total		\$1,736.23
				Level 5 = (Blank) Total	Level 6 = (Blank) Total			\$1,767.23
			Level 4 = (Blank) Total					\$1,767.23
		Level 3 = LASHUA Total						\$1,767.23
	Level 2 = 870905 Total							\$1,767.23
008208	880645	FLYNN				LEASE	FUEL CARD - LB	\$10.00
008208	880645	FLYNN				LEASE	MTCMGT FEES - LB	\$26.50
						Bill Type = LEASE Total		\$36.50

008208	880645	FLYNN				SERVICES	FUEL	\$399.91
008208	880645	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$23.49
						Bill Type = SERVICES Total		\$423.40
					Level 6 = (Blank) Total			\$459.90
				Level 5 = (Blank) Total				\$459.90
			Level 4 = (Blank) Total					\$459.90
		Level 3 = FLYNN Total						\$459.90
	Level 2 = 880645 Total							\$459.90
008208	890660	FLYNN				LEASE	FUEL CARD - LB	\$24.00
008208	890660	FLYNN				LEASE	MTCMGT FEES - LB	\$57.75
						Bill Type = LEASE Total		\$81.75
008208	890660	FLYNN				SERVICES	FUEL	\$3,440.73
008208	890660	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$1,167.99
						Bill Type = SERVICES Total		\$4,608.72
					Level 6 = (Blank) Total			\$4,690.47
				Level 5 = (Blank) Total				\$4,690.47
			Level 4 = (Blank) Total					\$4,690.47
		Level 3 = FLYNN Total						\$4,690.47
	Level 2 = 890660 Total							\$4,690.47
008208	900600	FLYNN				LEASE	FUEL CARD - LB	\$60.00
008208	900600	FLYNN				LEASE	MTCMGT FEES - LB	\$131.25
						Bill Type = LEASE Total		\$191.25
008208	900600	FLYNN				SERVICES	FUEL	\$3,784.94
008208	900600	FLYNN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$209.72
						Bill Type = SERVICES Total		\$3,994.66
					Level 6 = (Blank) Total			\$4,185.91
				Level 5 = (Blank) Total				\$4,185.91
			Level 4 = (Blank) Total					\$4,185.91
		Level 3 = FLYNN Total						\$4,185.91
	Level 2 = 900600 Total							\$4,185.91
008208	910640	FLYNN				LEASE	FUEL CARD - LB	\$4.00
008208	910640	FLYNN				LEASE	MTCMGT FEES - LB	\$10.50
						Bill Type = LEASE Total		\$14.50
008208	910640	FLYNN				SERVICES	FUEL	\$226.75
						Bill Type = SERVICES Total		\$226.75
					Level 6 = (Blank) Total			\$241.25
				Level 5 = (Blank) Total				\$241.25
			Level 4 = (Blank) Total					\$241.25
		Level 3 = FLYNN Total						\$241.25
	Level 2 = 910640 Total							\$241.25
008208	930006	BRYAN				LEASE	FUEL CARD - LB	\$74.00
008208	930006	BRYAN				LEASE	MTCMGT FEES - LB	\$168.25
						Bill Type = LEASE Total		\$242.25
008208	930006	BRYAN				SERVICES	FUEL	\$20,281.64
008208	930006	BRYAN				SERVICES	MAINTENANCE/NATIONAL ACCT	\$142.00
						Bill Type = SERVICES Total		\$20,423.64
					Level 6 = (Blank) Total			\$20,665.89
				Level 5 = (Blank) Total				\$20,665.89
			Level 4 = (Blank) Total					\$20,665.89
		Level 3 = BRYAN Total						\$20,665.89
008208	930006	OBRYAN				LEASE	FUEL CARD - LB	\$8.00
						Bill Type = LEASE Total		\$8.00
008208	930006	OBRYAN				SERVICES	FUEL	\$5,598.97
						Bill Type = SERVICES Total		\$5,606.97
					Level 6 = (Blank) Total			\$5,806.97
				Level 5 = (Blank) Total				\$5,806.97
			Level 4 = (Blank) Total					\$5,806.97

Fleet	Level 2	Level 3	Level 4	Level 5	Level 6	GE Unit	Billing Period	Lease Amount	Services Amount	Combined Bill Amount
008208	101680	FLYNN				0000014	Aug - 2005	\$7.25	\$289.00	\$296.25
008208	101680	FLYNN				0000018	Aug - 2005	\$7.25	\$262.03	\$269.28
008208	101680	FLYNN				0000101	Aug - 2005	\$7.25	\$127.09	\$134.34
008208	101680	FLYNN				0000107	Aug - 2005	\$7.25	\$469.25	\$476.50
008208	101680	FLYNN				0000108	Aug - 2005	\$7.25	\$1,400.26	\$1,407.51
008208	101680	FLYNN				0000109	Aug - 2005	\$7.25	\$291.78	\$299.03
008208	101680	FLYNN				0000110	Aug - 2005	\$7.25	\$190.00	\$197.25
008208	101680	FLYNN				0000111	Aug - 2005	\$7.25	\$381.21	\$388.46
008208	101680	FLYNN				0000112	Aug - 2005	\$7.25	\$243.58	\$250.83
008208	101680	FLYNN				0000113	Aug - 2005	\$7.25	\$356.10	\$363.35
008208	101680	FLYNN				0000217	Aug - 2005	\$7.25	\$388.53	\$395.78
008208	101680	FLYNN				0000305	Aug - 2005	\$7.25	\$415.97	\$423.22
008208	101680	FLYNN				0000308	Aug - 2005	\$7.25	\$435.25	\$442.50
008208	101680	FLYNN				0000312	Aug - 2005	\$7.25	\$299.59	\$306.84
008208	101680	FLYNN				0000429	Aug - 2005	\$7.25	\$206.51	\$213.76
008208	101680	FLYNN				0000509	Aug - 2005	\$7.25	\$259.16	\$266.41
008208	101680	FLYNN				0006008	Aug - 2005	\$7.50	\$164.95	\$172.45
008208	101680	FLYNN				0006009	Aug - 2005	\$7.50	\$68.65	\$76.15
008208	101680	FLYNN				0006010	Aug - 2005	\$7.50		\$7.50
008208	101680	FLYNN				0006011	Aug - 2005	\$7.50		\$7.50
008208	101680	FLYNN				0009602	Aug - 2005	\$7.25	\$207.51	\$214.76
008208	101680	FLYNN				0009926	Aug - 2005	\$7.50	\$44.24	\$51.74
008208	101680	FLYNN				0009927	Aug - 2005	\$7.50	\$78.65	\$86.15
008208	101680	FLYNN				0009929	Aug - 2005	\$7.50		\$7.50
008208	101680	FLYNN				0009931	Aug - 2005	\$7.50	\$154.30	\$161.80
008208	101680	FLYNN				0009932	Aug - 2005	\$7.50	\$58.75	\$66.25
008208	101680	FLYNN				0009933	Aug - 2005	\$7.50	\$132.08	\$139.58
008208	101680	FLYNN				0009935	Aug - 2005	\$7.50	\$36.00	\$43.50
008208	103690	FLYNN				0000426	Aug - 2005	\$7.25	\$643.28	\$650.53
008208	103690	FLYNN				0009928	Aug - 2005	\$7.50	\$282.22	\$289.72
008208	104694	FLYNN				0000313	Aug - 2005	\$7.25	\$1,590.38	\$1,597.63
008208	105695	FLYNN				0006006	Aug - 2005	\$2.00	\$11.00	\$13.00
008208	105695	FLYNN				0009766	Aug - 2005	\$7.25	\$156.50	\$163.75
008208	105695	FLYNN				0009835	Aug - 2005	\$7.25	\$88.62	\$95.87
008208	105695	FLYNN				0009836	Aug - 2005	\$7.25	\$124.77	\$132.02
008208	106693	FLYNN				0000461	Aug - 2005	\$7.25	\$264.00	\$271.25
008208	107691	FLYNN				0000105	Aug - 2005	\$7.25	\$347.34	\$354.59
008208	107691	FLYNN				0000511	Aug - 2005	\$7.25	\$428.99	\$436.24

008208	108692	FLYNN			0000303	Aug - 2005	\$7.25	\$227.07	\$234.32
008208	108692	FLYNN			0000454	Aug - 2005	\$7.25		\$7.25
008208	108692	FLYNN			0000510	Aug - 2005	\$7.25	\$141.48	\$148.73
008208	109699	FLYNN			0000024	Aug - 2005	\$7.25	\$86.84	\$94.09
008208	109699	FLYNN			0006013	Aug - 2005	\$2.00	\$255.61	\$257.61
008208	109699	FLYNN			0008691	Aug - 2005	\$7.25		\$7.25
008208	120920	BALDWI			0000051	Aug - 2005	\$7.25	\$128.03	\$135.28
008208	120920	BALDWI			0000505	Aug - 2005	\$7.25	\$319.00	\$326.25
008208	120920	BALDWI			0000529	Aug - 2005	\$7.25	\$82.00	\$89.25
008208	120920	BALDWI			0008450	Aug - 2005	\$7.25	\$154.01	\$161.26
008208	120920	BALDWI			0009200	Aug - 2005	\$2.00	\$150.58	\$152.58
008208	120920	BALDWI			0009940	Aug - 2005	\$7.25	\$321.90	\$329.15
008208	135935	JORDAN			0000068	Aug - 2005	\$7.25	\$141.22	\$148.47
008208	135935	JORDAN			0000327	Aug - 2005	\$7.25	\$315.86	\$323.11
008208	135935	JORDAN			0000416	Aug - 2005	\$7.25	\$619.97	\$627.22
008208	135935	JORDAN			0000452	Aug - 2005	\$7.25	\$190.60	\$197.85
008208	140140	JORDAN			0000133	Aug - 2005	\$7.25	\$67.68	\$74.93
008208	140140	JORDAN			0000134	Aug - 2005	\$7.25	\$332.00	\$339.25
008208	140140	JORDAN			0000135	Aug - 2005	\$7.25	\$422.52	\$429.77
008208	140140	JORDAN			0000235	Aug - 2005	\$7.25		\$7.25
008208	140140	JORDAN			0000366	Aug - 2005	\$7.25	\$90.98	\$98.23
008208	140140	JORDAN			0000432	Aug - 2005	\$7.25	\$537.03	\$544.28
008208	140140	JORDAN			0009341	Aug - 2005	\$7.25		\$7.25
008208	140140	JORDAN			0009752	Aug - 2005	\$7.25		\$7.25
008208	140140	JORDAN			0009941	Aug - 2005	\$7.25	\$124.00	\$131.25
008208	140140	ZIMMER			0001401	Aug - 2005	\$7.25	\$22.65	\$29.90
008208	160160	LEONAR			0000069	Aug - 2005	\$7.25	\$131.00	\$138.25
008208	160160	LEONAR			0000070	Aug - 2005	\$7.25	\$272.93	\$280.18
008208	160160	LEONAR			0000071	Aug - 2005	\$7.25	\$368.99	\$376.24
008208	160160	LEONAR			0000332	Aug - 2005	\$7.25	\$61.00	\$68.25
008208	160160	LEONAR			0000333	Aug - 2005	\$7.25	\$64.90	\$72.15
008208	160160	LEONAR			0000334	Aug - 2005	\$7.25	\$159.94	\$167.19
008208	160160	LEONAR			0000373	Aug - 2005	\$7.25	\$136.34	\$143.59
008208	160160	LEONAR			0000462	Aug - 2005	\$7.25		\$7.25
008208	160160	LEONAR			0001600	Aug - 2005	\$7.25	\$9.30	\$16.55
008208	160160	LEONAR			0009086	Aug - 2005	\$7.25		\$7.25
008208	160160	LEONAR			0009910	Aug - 2005	\$7.25	\$78.86	\$86.11
008208	160160	LEONAR			0009942	Aug - 2005	\$7.25	\$111.01	\$118.26
008208	165126	HARRIN			0000073	Aug - 2005	\$7.25		\$7.25
008208	165126	HARRIN			0000342	Aug - 2005	\$7.25	\$375.96	\$383.21
008208	165126	HARRIN			0000409	Aug - 2005	\$7.25	\$776.15	\$783.40

008208	165126	HARRIN			0000412	Aug - 2005	\$7.25	\$215.16	\$222.41
008208	165126	HARRIN			0000434	Aug - 2005	\$7.25	\$309.50	\$316.75
008208	310099	YOUNT			0000004	Aug - 2005	\$7.25	\$267.50	\$274.75
008208	310099	YOUNT			0000061	Aug - 2005	\$7.25	\$308.40	\$315.65
008208	310099	YOUNT			0000216	Aug - 2005	\$7.25	\$42.65	\$49.90
008208	310099	YOUNT			0000228	Aug - 2005	\$7.25	\$431.45	\$438.70
008208	310099	YOUNT			0000315	Aug - 2005	\$7.25	\$218.59	\$225.84
008208	310099	YOUNT			0000317	Aug - 2005	\$7.25	\$353.00	\$360.25
008208	310099	YOUNT			0000324	Aug - 2005	\$7.25	\$330.39	\$337.64
008208	310099	YOUNT			0000328	Aug - 2005	\$7.25	\$285.00	\$292.25
008208	310099	YOUNT			0000329	Aug - 2005	\$7.25	\$251.36	\$258.61
008208	310099	YOUNT			0000367	Aug - 2005	\$7.25	\$507.70	\$514.95
008208	310099	YOUNT			0000413	Aug - 2005	\$7.25	\$330.00	\$337.25
008208	310099	YOUNT			0000438	Aug - 2005	\$7.25	\$500.82	\$508.07
008208	310099	YOUNT			0000501	Aug - 2005	\$7.25	\$304.00	\$311.25
008208	310099	YOUNT			0000530	Aug - 2005	\$14.50	\$54.75	\$69.25
008208	310099	YOUNT			0003149	Aug - 2005	\$2.00		\$2.00
008208	310099	YOUNT			0009901	Aug - 2005	\$7.25	\$196.00	\$203.25
008208	340120	JORDAN			0000350	Aug - 2005	\$7.25	\$499.77	\$507.02
008208	340120	JORDAN			0000363	Aug - 2005	\$7.25	\$378.10	\$385.35
008208	340120	JORDAN			0000457	Aug - 2005	\$7.25	\$286.89	\$294.14
008208	350110	JORDAN			0000106	Aug - 2005	\$7.25	\$107.60	\$114.85
008208	350110	JORDAN			0000316	Aug - 2005	\$7.25	\$1,314.18	\$1,321.43
008208	350110	JORDAN			0000351	Aug - 2005	\$7.25	\$1,156.77	\$1,164.02
008208	350110	JORDAN			0000515	Aug - 2005	\$7.25	\$1,232.48	\$1,239.73
008208	350110	JORDAN			0000526	Aug - 2005	\$14.50	\$68.48	\$82.98
008208	360750	WILLIA			0000002	Aug - 2005	\$7.25	\$711.71	\$718.96
008208	360750	WILLIA			0000054	Aug - 2005	\$7.25	\$268.00	\$275.25
008208	360750	WILLIA			0000203	Aug - 2005	\$7.25	\$407.73	\$414.98
008208	360750	WILLIA			0000325	Aug - 2005	\$7.25	\$258.19	\$265.44
008208	360750	WILLIA			0000435	Aug - 2005	\$7.25	\$298.75	\$306.00
008208	360750	WILLIA			0003600	Aug - 2005	\$7.25	\$585.19	\$592.44
008208	360750	WILLIA			0009902	Aug - 2005	\$7.25	\$510.07	\$517.32
008208	380770	WILLIA			0000037	Aug - 2005	\$7.25	\$357.51	\$364.76
008208	380770	WILLIA			0000055	Aug - 2005	\$7.25	\$210.82	\$218.07
008208	380770	WILLIA			0000056	Aug - 2005	\$7.25	\$120.65	\$127.90
008208	380770	WILLIA			0000128	Aug - 2005	\$7.25	\$265.84	\$273.09
008208	380770	WILLIA			0000234	Aug - 2005	\$7.25		\$7.25
008208	380770	WILLIA			0000421	Aug - 2005	\$7.25	\$347.30	\$354.55
008208	380770	WILLIA			0000443	Aug - 2005	\$7.25	\$259.22	\$266.47
008208	380770	WILLIA			0000517	Aug - 2005	\$7.25	\$181.34	\$188.59

008208	400200	SHARP			0000006	Aug - 2005	\$7.25	\$193.64	\$200.89
008208	400200	SHARP			0000356	Aug - 2005	\$7.25	\$305.90	\$313.15
008208	400200	SHARP			0000415	Aug - 2005	\$7.25	\$410.00	\$417.25
008208	400200	SHARP			0000437	Aug - 2005	\$7.25	\$87.01	\$94.26
008208	400200	SHARP			0009417	Aug - 2005	\$7.50		\$7.50
008208	400200	SHARP			0009907	Aug - 2005	\$7.25		\$7.25
008208	410212	SHARP			0000353	Aug - 2005	\$7.25	\$196.34	\$203.59
008208	420205	SHARP			0000126	Aug - 2005	\$7.25	\$181.14	\$188.39
008208	420205	SHARP			0000346	Aug - 2005	\$7.25	\$288.49	\$295.74
008208	430210	SHARP			0000352	Aug - 2005	\$7.25	\$732.97	\$740.22
008208	440215	SHARP			0000049	Aug - 2005	\$7.25	\$163.00	\$170.25
008208	440215	SHARP			0000381	Aug - 2005	\$7.25	\$244.92	\$252.17
008208	470225	KNIGHT			0000358	Aug - 2005	\$7.25	\$269.53	\$276.78
008208	470225	KNIGHT			0000418	Aug - 2005	\$7.25		\$7.25
008208	470225	KNIGHT			0000456	Aug - 2005	\$7.25		\$7.25
008208	470225	KNIGHT			0000458	Aug - 2005	\$7.25	\$358.01	\$365.26
008208	470225	KNIGHT			0000460	Aug - 2005	\$7.25	\$213.26	\$220.51
008208	470225	KNIGHT			0000538	Aug - 2005	\$7.25	\$268.71	\$275.96
008208	470225	KNIGHT			0009024	Aug - 2005	\$2.00		\$2.00
008208	470225	KNIGHT			0009904	Aug - 2005	\$7.25	\$132.85	\$140.10
008208	470225	KNIGHT			0009906	Aug - 2005	\$7.25		\$7.25
008208	470225	SHARP			0000224	Aug - 2005	\$7.25	\$243.00	\$250.25
008208	510251	SHARP			0000132	Aug - 2005	\$7.25	\$309.05	\$316.30
008208	520250	SHARP			0000362	Aug - 2005	\$7.25	\$273.43	\$280.68
008208	520250	SHARP			0000444	Aug - 2005	\$7.25	\$109.01	\$116.26
008208	530255	SHARP			0000124	Aug - 2005	\$7.25	\$332.30	\$339.55
008208	530255	SHARP			0000337	Aug - 2005	\$7.25	\$285.50	\$292.75
008208	530255	SHARP			0000518	Aug - 2005	\$7.25	\$454.71	\$461.96
008208	550264	HARRIN			0000104	Aug - 2005	\$7.25	\$287.15	\$294.40
008208	550264	HARRIN			0000205	Aug - 2005	\$7.25	\$498.50	\$505.75
008208	550264	HARRIN			0000318	Aug - 2005	\$7.25	\$213.99	\$221.24
008208	550264	HARRIN			0000360	Aug - 2005	\$7.25	\$381.75	\$389.00
008208	550264	HARRIN			0000402	Aug - 2005	\$7.25	\$182.00	\$189.25
008208	550264	HARRIN			0000417	Aug - 2005	\$7.25	\$1,050.64	\$1,057.89
008208	550264	HARRIN			0009722	Aug - 2005	\$7.50		\$7.50
008208	570270	OSHARP			0000125	Aug - 2005	\$7.25	\$170.00	\$177.25
008208	600280	YOUNT			0000202	Aug - 2005	\$7.25	\$311.75	\$319.00
008208	600280	YOUNT			0000326	Aug - 2005	\$7.25	\$299.95	\$307.20
008208	600280	YOUNT			0000335	Aug - 2005	\$7.25	\$372.30	\$379.55
008208	600280	YOUNT			0000359	Aug - 2005	\$7.25	\$260.01	\$267.26
008208	600280	YOUNT			0000374	Aug - 2005	\$7.25	\$208.77	\$216.02

008208	600280	YOUNT			0009850	Aug - 2005	\$7.25		\$7.25
008208	640643	FLYNN			0000223	Aug - 2005	\$7.25	\$117.69	\$124.94
008208	650290	WILLIA			0000020	Aug - 2005	\$7.25	\$163.00	\$170.25
008208	650290	WILLIA			0000058	Aug - 2005	\$7.25	\$154.01	\$161.26
008208	650290	WILLIA			0009839	Aug - 2005	\$7.25	\$126.60	\$133.85
008208	660644	FLYNN			0000036	Aug - 2005	\$7.25	\$467.96	\$475.21
008208	660644	FLYNN			0000304	Aug - 2005	\$7.25	\$196.48	\$203.73
008208	660644	FLYNN			0006005	Aug - 2005	\$2.00	\$45.16	\$47.16
008208	670647	FLYNN			0000019	Aug - 2005	\$7.25	\$89.52	\$96.77
008208	670647	FLYNN			0000311	Aug - 2005	\$7.25	\$45.58	\$52.83
008208	670647	FLYNN			0000430	Aug - 2005	\$7.25	\$108.00	\$115.25
008208	670647	FLYNN			0000431	Aug - 2005	\$7.25	\$624.72	\$631.97
008208	670647	FLYNN			0000433	Aug - 2005	\$7.25		\$7.25
008208	670647	FLYNN			0009761	Aug - 2005	\$7.25	\$79.48	\$86.73
008208	670647	FLYNN			0009930	Aug - 2005	\$7.50		\$7.50
008208	670647	FLYNN			0009934	Aug - 2005	\$7.50	\$199.36	\$206.86
008208	680648	FLYNN			0000062	Aug - 2005	\$7.25	\$59.56	\$66.81
008208	690649	FLYNN			0000220	Aug - 2005	\$7.25	\$296.07	\$303.32
008208	690649	FLYNN			0000221	Aug - 2005	\$7.25	\$192.01	\$199.26
008208	690649	FLYNN			0000425	Aug - 2005	\$7.25	\$188.12	\$195.37
008208	690649	FLYNN			0006002	Aug - 2005	\$2.00	\$104.31	\$106.31
008208	690649	FLYNN			0009763	Aug - 2005	\$7.25	\$56.04	\$63.29
008208	700298	HAAS			0000320	Aug - 2005	\$7.25	\$139.20	\$146.45
008208	700298	HAAS			0000524	Aug - 2005	\$7.25	\$282.15	\$289.40
008208	700298	HAAS			0007001	Aug - 2005	\$7.25		\$7.25
008208	700298	HAAS			0007002	Aug - 2005	\$7.25		\$7.25
008208	700298	MITCHE			0000114	Aug - 2005	\$7.25	\$365.35	\$372.60
008208	700298	MITCHE			0000115	Aug - 2005	\$7.25		\$7.25
008208	700298	MITCHE			0000121	Aug - 2005	\$7.25	\$799.75	\$807.00
008208	700298	MITCHE			0000122	Aug - 2005	\$7.25		\$7.25
008208	700298	MITCHE			0000233	Aug - 2005	\$7.25	\$270.32	\$277.57
008208	700298	MITCHE			0000338	Aug - 2005	\$7.25	\$230.04	\$237.29
008208	700298	MITCHE			0000408	Aug - 2005	\$7.25	\$396.81	\$404.06
008208	700298	MITCHE			0000410	Aug - 2005	\$7.25	\$770.83	\$778.08
008208	700298	MITCHE			0000411	Aug - 2005	\$7.25	\$429.51	\$436.76
008208	700298	MITCHE			0000522	Aug - 2005	\$7.25	\$211.97	\$219.22
008208	700298	MITCHE			0000523	Aug - 2005	\$7.25	\$236.00	\$243.25
008208	700298	MITCHE			0000525	Aug - 2005	\$7.25	\$507.40	\$514.65
008208	700298	MITCHE			0000531	Aug - 2005	\$7.25	\$461.60	\$468.85
008208	700298	MITCHE			0000533	Aug - 2005	\$7.25	\$172.85	\$180.10
008208	700298	MITCHE			0000535	Aug - 2005	\$7.25	\$294.50	\$301.75

008208	700298	MITCHE			0000536	Aug - 2005	\$7.25	\$347.07	\$354.32
008208	700298	MITCHE			0000539	Aug - 2005	\$7.25	\$306.50	\$313.75
008208	700298	MITCHE			0009920	Aug - 2005	\$7.25		\$7.25
008208	700298	MITCHE			0009922	Aug - 2005	\$7.25	\$271.82	\$279.07
008208	700298	PARK			0000401	Aug - 2005	\$7.25	\$275.55	\$282.80
008208	700298	PARK			0000404	Aug - 2005	\$7.25	\$330.51	\$337.76
008208	711300	HAAS			0007100	Aug - 2005	\$7.25		\$7.25
008208	711300	MITCHE			0000339	Aug - 2005	\$7.25	\$483.14	\$490.39
008208	711300	MITCHE			0000340	Aug - 2005	\$7.25	\$450.73	\$457.98
008208	711300	MITCHE			0000345	Aug - 2005	\$7.25	\$732.89	\$740.14
008208	711300	MITCHE			0000349	Aug - 2005	\$7.25	\$405.35	\$412.60
008208	711300	MITCHE			0000520	Aug - 2005	\$7.25	\$363.93	\$371.18
008208	711300	MITCHE			0000527	Aug - 2005	\$7.25	\$482.24	\$489.49
008208	711300	MITCHE			0000528	Aug - 2005	\$7.25	\$430.03	\$437.28
008208	711300	MITCHE			0009853	Aug - 2005	\$7.25	\$369.80	\$377.05
008208	711300	MITCHE			0009938	Aug - 2005	\$7.50		\$7.50
008208	711300	MITCHE			0009943	Aug - 2005	\$7.25	\$62.27	\$69.52
008208	711300	PARKER			0000403	Aug - 2005	\$7.25	\$414.40	\$421.65
008208	711300	PARKER			0000405	Aug - 2005	\$7.25	\$569.51	\$576.76
008208	711300	PARKER			0000407	Aug - 2005	\$7.25	\$392.38	\$399.63
008208	711300	PARKER			0009946	Aug - 2005	\$7.25	\$306.21	\$313.46
008208	720672	FLYNN			0000016	Aug - 2005	\$7.25	\$198.02	\$205.27
008208	720672	FLYNN			0000131	Aug - 2005	\$7.25		\$7.25
008208	720672	FLYNN			0000427	Aug - 2005	\$7.25	\$302.47	\$309.72
008208	730673	FLYNN			0000015	Aug - 2005	\$7.25	\$855.24	\$862.49
008208	730673	FLYNN			0000017	Aug - 2005	\$7.25	\$313.58	\$320.83
008208	730673	FLYNN			0000310	Aug - 2005	\$7.25	\$895.92	\$903.17
008208	730673	FLYNN			0000423	Aug - 2005	\$7.25	\$1,009.58	\$1,016.83
008208	750700	MITCHE			0000030	Aug - 2005	\$7.25		\$7.25
008208	750700	MITCHE			0000123	Aug - 2005	\$7.25		\$7.25
008208	750700	MITCHE			0000344	Aug - 2005	\$7.25	\$538.27	\$545.52
008208	750700	MITCHE			0000521	Aug - 2005	\$7.25	\$395.17	\$402.42
008208	750700	MITCHE			0000534	Aug - 2005	\$7.25	\$358.96	\$366.21
008208	750700	MITCHE			0009918	Aug - 2005	\$7.25	\$427.13	\$434.38
008208	790485	MITCHE			0000026	Aug - 2005	\$7.25	\$234.94	\$242.19
008208	790485	MITCHE			0000027	Aug - 2005	\$7.25		\$7.25
008208	790485	MITCHE			0000406	Aug - 2005	\$7.25	\$750.77	\$758.02
008208	800500	BALDWI			0000028	Aug - 2005	\$7.25	\$285.03	\$292.28
008208	800500	BALDWI			0000042	Aug - 2005	\$7.25	\$317.29	\$324.54
008208	800500	BALDWI			0000060	Aug - 2005	\$7.25	\$65.00	\$72.25
008208	800500	BALDWI			0000204	Aug - 2005	\$7.25	\$49.85	\$57.10

008208	800500	BALDWI			0000357	Aug - 2005	\$7.25	\$374.55	\$381.80
008208	800500	BALDWI			0000371	Aug - 2005	\$7.25	\$231.85	\$239.10
008208	800500	BALDWI			0000372	Aug - 2005	\$7.25	\$307.00	\$314.25
008208	800500	BALDWI			0000419	Aug - 2005	\$7.25	\$929.52	\$936.77
008208	800500	BALDWI			0005010	Aug - 2005	\$2.00		\$2.00
008208	800500	BALDWI			0009299	Aug - 2005	\$7.25		\$7.25
008208	800500	BALDWI			0009300	Aug - 2005	\$7.25	\$131.68	\$138.93
008208	800500	BALDWI			0009625	Aug - 2005	\$7.25	\$103.58	\$110.83
008208	800500	BALDWI			0009716	Aug - 2005	\$7.50	\$84.99	\$92.49
008208	800500	DANIEL			0000201	Aug - 2005	\$7.25	\$85.27	\$92.52
008208	800500	DANIEL			0000240	Aug - 2005	\$7.25	\$571.42	\$578.67
008208	800500	DANIEL			0000365	Aug - 2005	\$7.25	\$555.17	\$562.42
008208	800500	DANIEL			0000507	Aug - 2005	\$7.25	\$212.70	\$219.95
008208	800500	LASHUA			0000040	Aug - 2005	\$7.25	\$203.93	\$211.18
008208	800500	LASHUA			0000050	Aug - 2005	\$7.25		\$7.25
008208	800500	LASHUA			0000209	Aug - 2005	\$7.25	\$364.11	\$371.36
008208	800500	LASHUA			0000210	Aug - 2005	\$7.25	\$308.56	\$315.81
008208	800500	LASHUA			0000211	Aug - 2005	\$7.25	\$362.00	\$369.25
008208	800500	LASHUA			0000212	Aug - 2005	\$7.25	\$298.92	\$306.17
008208	800500	LASHUA			0000213	Aug - 2005	\$7.25	\$358.62	\$365.87
008208	800500	LASHUA			0000214	Aug - 2005	\$7.25	\$331.14	\$338.39
008208	800500	LASHUA			0000215	Aug - 2005	\$7.25	\$121.00	\$128.25
008208	800500	LASHUA			0000219	Aug - 2005	\$7.25	\$527.71	\$534.96
008208	800500	LASHUA			0000236	Aug - 2005	\$7.25	\$387.32	\$394.57
008208	800500	LASHUA			0000319	Aug - 2005	\$7.25	\$152.15	\$159.40
008208	800500	LASHUA			0000322	Aug - 2005	\$7.25	\$330.63	\$337.88
008208	800500	LASHUA			0000323	Aug - 2005	\$7.25	\$265.00	\$272.25
008208	800500	LASHUA			0000330	Aug - 2005	\$7.25	\$441.66	\$448.91
008208	800500	LASHUA			0000331	Aug - 2005	\$7.25	\$855.56	\$862.81
008208	800500	LASHUA			0000336	Aug - 2005	\$7.25	\$463.18	\$470.43
008208	800500	LASHUA			0000347	Aug - 2005	\$7.25	\$394.09	\$401.34
008208	800500	LASHUA			0000348	Aug - 2005	\$7.25	\$323.14	\$330.39
008208	800500	LASHUA			0000354	Aug - 2005	\$7.25	\$360.59	\$367.84
008208	800500	LASHUA			0000364	Aug - 2005	\$7.25	\$275.30	\$282.55
008208	800500	LASHUA			0000369	Aug - 2005	\$7.25	\$1.56	\$8.81
008208	800500	LASHUA			0000375	Aug - 2005	\$7.25	\$382.04	\$389.29
008208	800500	LASHUA			0000380	Aug - 2005	\$7.25	\$442.01	\$449.26
008208	800500	LASHUA			0000414	Aug - 2005	\$7.25	\$196.47	\$203.72
008208	800500	LASHUA			0000420	Aug - 2005	\$7.25		\$7.25
008208	800500	LASHUA			0000504	Aug - 2005	\$7.25	\$212.82	\$220.07
008208	800500	LASHUA			0005000	Aug - 2005	\$2.00		\$2.00

008208	800500	LASHUA			0005001	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0005002	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0005003	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0005004	Aug - 2005	\$2.00	\$50.01	\$52.01
008208	800500	LASHUA			0005005	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0005006	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0005007	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0005008	Aug - 2005	\$2.00		\$2.00
008208	800500	LASHUA			0009026	Aug - 2005	\$7.50		\$7.50
008208	800500	LASHUA			0009916	Aug - 2005	\$7.25	\$89.00	\$96.25
008208	800500	WALTON			0000118	Aug - 2005	\$7.25		\$7.25
008208	800500	WALTON			0000120	Aug - 2005	\$7.25	\$302.90	\$310.15
008208	800500	WALTON			0000368	Aug - 2005	\$7.25	\$919.54	\$926.79
008208	800500	WALTON			0000377	Aug - 2005	\$7.25	\$302.00	\$309.25
008208	800500	WALTON			0000441	Aug - 2005	\$7.25	\$155.87	\$163.12
008208	800500	WALTON			0000450	Aug - 2005	\$7.25	\$328.70	\$335.95
008208	800500	WALTON			0000451	Aug - 2005	\$7.25	\$393.56	\$400.81
008208	800500	WALTON			0000459	Aug - 2005	\$7.25	\$158.60	\$165.85
008208	800500	WALTON			0000540	Aug - 2005	\$7.25	\$422.65	\$429.90
008208	800500	WOODY			0000039	Aug - 2005	\$7.25	\$60.00	\$67.25
008208	800500	WOODY			0000045	Aug - 2005	\$7.25	\$440.14	\$447.39
008208	800500	WOODY			0000207	Aug - 2005	\$7.25	\$422.04	\$429.29
008208	800500	WOODY			0000232	Aug - 2005	\$7.25	\$3,643.73	\$3,650.98
008208	800500	WOODY			0000378	Aug - 2005	\$7.25	(\$208.17)	(\$200.92)
008208	800500	WOODY			0000439	Aug - 2005	\$7.25	\$1,029.51	\$1,036.76
008208	800500	WOODY			0000440	Aug - 2005	\$7.25	\$105.00	\$112.25
008208	800500	WOODY			0000502	Aug - 2005	\$7.25	\$190.18	\$197.43
008208	800500	WOODY			0000506	Aug - 2005	\$7.25	\$415.21	\$422.46
008208	800500	WOODY			0009047	Aug - 2005	\$7.50		\$7.50
008208	800500	WOODY			0009350	Aug - 2005	\$2.00	\$109.00	\$111.00
008208	800500	WOODY			0009911	Aug - 2005	\$7.25		\$7.25
008208	830800	BALDWI			0000059	Aug - 2005	\$7.25	\$166.92	\$174.17
008208	830800	BALDWI			0000355	Aug - 2005	\$7.25	\$218.04	\$225.29
008208	830800	LASHUA			0000116	Aug - 2005	\$7.25	\$1,337.15	\$1,344.40
008208	830800	LASHUA			0000119	Aug - 2005	\$7.25	\$1,609.39	\$1,616.64
008208	830800	LASHUA			0000376	Aug - 2005	\$7.25	\$302.00	\$309.25
008208	830800	LASHUA			0000541	Aug - 2005	\$7.25		\$7.25
008208	830800	WALTON			0000117	Aug - 2005	\$7.25		\$7.25
008208	830800	WALTON			0000379	Aug - 2005	\$7.25	\$256.00	\$263.25
008208	830800	WOODY			0000206	Aug - 2005	\$7.25	\$453.12	\$460.37
008208	830800	WOODY			0000321	Aug - 2005	\$7.25	\$1,431.23	\$1,438.48

008208	830800	WOODY			0000541	Aug - 2005		\$128.63	\$128.63
008208	860900	WALTON			0000370	Aug - 2005	\$7.25	\$480.84	\$488.09
008208	860900	WALTON			0000446	Aug - 2005	\$7.25	\$347.81	\$355.06
008208	860900	WALTON			0000449	Aug - 2005	\$7.25	\$673.38	\$680.63
008208	870905	LASHUA			0000038	Aug - 2005	\$7.25	\$941.70	\$948.95
008208	870905	LASHUA			0000445	Aug - 2005	\$7.25	\$263.36	\$270.61
008208	870905	LASHUA			0000447	Aug - 2005	\$7.25	\$334.01	\$341.26
008208	870905	LASHUA			0005009	Aug - 2005	\$2.00	\$56.16	\$58.16
008208	870905	LASHUA			0009590	Aug - 2005	\$7.25	\$141.00	\$148.25
008208	880645	FLYNN			0000009	Aug - 2005	\$7.50		\$7.50
008208	880645	FLYNN			0000023	Aug - 2005	\$7.25	\$175.14	\$182.39
008208	880645	FLYNN			0000508	Aug - 2005	\$7.25	\$219.01	\$226.26
008208	880645	FLYNN			0009764	Aug - 2005	\$7.25		\$7.25
008208	880645	FLYNN			0009833	Aug - 2005	\$7.25	\$29.25	\$36.50
008208	890660	FLYNN			0000033	Aug - 2005	\$7.25	\$394.60	\$401.85
008208	890660	FLYNN			0000218	Aug - 2005	\$7.25	\$905.21	\$912.46
008208	890660	FLYNN			0000225	Aug - 2005	\$7.25	\$877.19	\$884.44
008208	890660	FLYNN			0000307	Aug - 2005	\$7.25	\$308.26	\$315.51
008208	890660	FLYNN			0000309	Aug - 2005	\$7.25	\$201.99	\$209.24
008208	890660	FLYNN			0000314	Aug - 2005	\$7.25	\$175.20	\$182.45
008208	890660	FLYNN			0000448	Aug - 2005	\$7.25	\$493.86	\$501.11
008208	890660	FLYNN			0000455	Aug - 2005	\$7.25		\$7.25
008208	890660	FLYNN			0000513	Aug - 2005	\$7.25	\$524.25	\$531.50
008208	890660	FLYNN			0000514	Aug - 2005	\$7.25	\$298.34	\$305.59
008208	890660	FLYNN			0006012	Aug - 2005	\$2.00		\$2.00
008208	890660	FLYNN			0009626	Aug - 2005	\$7.25	\$429.82	\$437.07
008208	900600	FLYNN			0000022	Aug - 2005	\$7.25	\$146.02	\$153.27
008208	900600	FLYNN			0000035	Aug - 2005	\$7.25	\$77.00	\$84.25
008208	900600	FLYNN			0000102	Aug - 2005	\$7.25	\$74.11	\$81.36
008208	900600	FLYNN			0000103	Aug - 2005	\$7.25	\$93.80	\$101.05
008208	900600	FLYNN			0000129	Aug - 2005	\$7.25	\$324.39	\$331.64
008208	900600	FLYNN			0000130	Aug - 2005	\$7.25	\$185.28	\$192.53
008208	900600	FLYNN			0000222	Aug - 2005	\$7.25	\$497.50	\$504.75
008208	900600	FLYNN			0000242	Aug - 2005	\$7.25	\$160.40	\$167.65
008208	900600	FLYNN			0000301	Aug - 2005	\$7.25	\$242.05	\$249.30
008208	900600	FLYNN			0000422	Aug - 2005	\$7.25	\$278.53	\$285.78
008208	900600	FLYNN			0000424	Aug - 2005	\$7.25	\$314.24	\$321.49
008208	900600	FLYNN			0000428	Aug - 2005	\$7.25	\$94.30	\$101.55
008208	900600	FLYNN			0000436	Aug - 2005	\$7.25	\$421.90	\$429.15
008208	900600	FLYNN			0000453	Aug - 2005	\$7.25	\$141.25	\$148.50
008208	900600	FLYNN			0000503	Aug - 2005	\$7.25	\$222.81	\$230.06

008208	900600	FLYNN				0000512	Aug - 2005	\$7.25	\$55.02	\$62.27
008208	900600	FLYNN				0000516	Aug - 2005	\$7.25		\$7.25
008208	900600	FLYNN				0006000	Aug - 2005	\$2.00		\$2.00
008208	900600	FLYNN				0006001	Aug - 2005	\$2.00		\$2.00
008208	900600	FLYNN				0006003	Aug - 2005	\$2.00	\$178.81	\$180.81
008208	900600	FLYNN				0006004	Aug - 2005	\$2.00	\$22.59	\$24.59
008208	900600	FLYNN				0006007	Aug - 2005	\$2.00	\$11.75	\$13.75
008208	900600	FLYNN				0006014	Aug - 2005	\$7.25		\$7.25
008208	900600	FLYNN				0008926	Aug - 2005	\$7.25	\$145.64	\$152.89
008208	900600	FLYNN				0009250	Aug - 2005	\$7.25		\$7.25
008208	900600	FLYNN				0009765	Aug - 2005	\$7.25		\$7.25
008208	900600	FLYNN				0009813	Aug - 2005	\$7.25		\$7.25
008208	900600	FLYNN				0009834	Aug - 2005	\$7.25	\$158.89	\$166.14
008208	900600	FLYNN				0009854	Aug - 2005	\$7.25		\$7.25
008208	900600	FLYNN				0009925	Aug - 2005	\$7.25	\$148.38	\$155.63
008208	910640	FLYNN				0000302	Aug - 2005	\$7.25		\$7.25
008208	910640	FLYNN				0009808	Aug - 2005	\$7.25	\$226.75	\$234.00
008208	930006	BRYAN				0000041	Aug - 2005	\$7.25	\$113.40	\$120.65
008208	930006	BRYAN				0000074	Aug - 2005	\$7.25	\$573.74	\$580.99
008208	930006	BRYAN				0000075	Aug - 2005	\$7.25	\$387.80	\$395.05
008208	930006	BRYAN				0000127	Aug - 2005	\$7.25	\$338.36	\$345.61
008208	930006	BRYAN				0000243	Aug - 2005	\$7.25	\$364.44	\$371.69
008208	930006	BRYAN				0000341	Aug - 2005	\$7.25	\$386.22	\$393.47
008208	930006	BRYAN				0000343	Aug - 2005	\$7.25	\$100.00	\$107.25
008208	930006	BRYAN				0000382	Aug - 2005	\$7.25	\$222.28	\$229.53
008208	930006	BRYAN				0000537	Aug - 2005	\$7.25	\$500.51	\$507.76
008208	930006	BRYAN				0001930	Aug - 2005	\$7.25	\$24.01	\$31.26
008208	930006	BRYAN				0001931	Aug - 2005	\$7.25		\$7.25
008208	930006	BRYAN				0001932	Aug - 2005	\$7.25	\$78.54	\$85.79
008208	930006	BRYAN				0001933	Aug - 2005	\$7.25		\$7.25
008208	930006	BRYAN				0007000	Aug - 2005	\$2.00		\$2.00
008208	930006	BRYAN				0008502	Aug - 2005	\$7.25	\$353.86	\$361.11
008208	930006	BRYAN				0009134	Aug - 2005	\$7.25	\$65.02	\$72.27
008208	930006	BRYAN				0009260	Aug - 2005	\$7.25	\$58.01	\$65.26
008208	930006	BRYAN				0009329	Aug - 2005	\$2.00	\$236.02	\$238.02
008208	930006	BRYAN				0009419	Aug - 2005	\$7.50	\$265.19	\$272.69
008208	930006	BRYAN				0009501	Aug - 2005	\$7.25		\$7.25
008208	930006	BRYAN				0009503	Aug - 2005	\$7.25	\$1,177.20	\$1,184.45
008208	930006	BRYAN				0009591	Aug - 2005	\$2.00	\$2,898.84	\$2,900.84
008208	930006	BRYAN				0009598	Aug - 2005	\$7.25	\$1,957.70	\$1,964.95
008208	930006	BRYAN				0009774	Aug - 2005	\$7.25	\$210.00	\$217.25

008208	930006	BRYAN	0009775	Aug - 2005	\$7.25	\$167.93	\$175.18
008208	930006	BRYAN	0009776	Aug - 2005	\$7.25	\$295.23	\$302.48
008208	930006	BRYAN	0009777	Aug - 2005	\$7.25	\$601.25	\$608.50
008208	930006	BRYAN	0009778	Aug - 2005	\$7.25	\$173.80	\$181.05
008208	930006	BRYAN	0009855	Aug - 2005	\$7.25	\$719.29	\$726.54
008208	930006	BRYAN	0009856	Aug - 2005	\$7.25	\$307.57	\$314.82
008208	930006	BRYAN	0009857	Aug - 2005	\$2.00	\$2,178.83	\$2,180.83
008208	930006	BRYAN	0009944	Aug - 2005	\$7.25	\$323.01	\$330.26
008208	930006	BRYAN	0009945	Aug - 2005	\$7.25	\$229.00	\$236.25
008208	930006	BRYAN	0009948	Aug - 2005	\$7.25	\$742.64	\$749.89
008208	930006	BRYAN	0009949	Aug - 2005	\$7.25	\$621.01	\$628.26
008208	930006	BRYAN	0009950	Aug - 2005	\$7.25	\$1,981.00	\$1,988.25
008208	930006	BRYAN	0009951	Aug - 2005	\$2.00	\$1,771.94	\$1,773.94
008208	930006	OBRVAN	0009116	Aug - 2005	\$2.00	\$232.09	\$234.09
008208	930006	OBRVAN	0009592	Aug - 2005	\$2.00	\$2,115.39	\$2,117.39
008208	930006	OBRVAN	0009670	Aug - 2005	\$2.00	\$2,264.77	\$2,266.77
008208	930006	OBRVAN	0009770	Aug - 2005	\$2.00	\$986.72	\$988.72
Fleet = 008208, Total						\$131,764.48	\$134,672.73
Grand Total						\$2,908.25	\$134,672.73

Flt	Level 2	Level 3	Level 4	Level 5	Level 6	GE Unit	Model Year	Make	Model	Aug 2005 LEASE FUEL CARD - LB	Aug 2005 LEASE MITOMGT FEES - LB	Services - FUEL	Services - MAINTENANCE/REPAIR	Combined Bill Amount
008208	101680	FLYNN				000014	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$289.00		\$296.25
008208	101680	FLYNN				000016	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$262.00		\$269.25
008208	101680	FLYNN				000017	2001	CHVRL	S-10	\$2.00	\$5.25	\$271.14	\$29.36	\$300.50
008208	101680	FLYNN				000107	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$207.26	\$163.50	\$370.76
008208	101680	FLYNN				000108	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$201.44	\$1,031.02	\$1,232.46
008208	101680	FLYNN				000109	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$251.78		\$257.03
008208	101680	FLYNN				000110	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$190.00		\$195.25
008208	101680	FLYNN				000111	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$296.70	\$84.51	\$381.21
008208	101680	FLYNN				000112	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$243.58		\$248.83
008208	101680	FLYNN				000113	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$279.10	\$77.00	\$356.10
008208	101680	FLYNN				000117	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$388.53		\$393.78
008208	101680	FLYNN				000303	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$382.48	\$53.48	\$435.96
008208	101680	FLYNN				000308	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$435.25	\$423.22	\$858.47
008208	101680	FLYNN				000012	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$275.00	\$24.98	\$300.00
008208	101680	FLYNN				000429	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$268.31		\$273.56
008208	101680	FLYNN				000429	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$259.18		\$264.43
008208	101680	FLYNN				000609	2005	CHVRL	EQUIP	\$2.00	\$5.50	\$164.95		\$170.45
008208	101680	FLYNN				000609	1999	EQUIP	EQUIPMENT	\$2.00	\$5.50	\$68.65		\$74.15
008208	101680	FLYNN				000609	1999	EQUIP	EQUIPMENT	\$2.00	\$5.50			\$7.50
008208	101680	FLYNN				000610	1999	EQUIP	EQUIPMENT	\$2.00	\$5.50			\$7.50
008208	101680	FLYNN				000611	1999	EQUIP	EQUIPMENT	\$2.00	\$5.50			\$7.50
008208	101680	FLYNN				000622	1996	FORD	BANKER REGIL	\$2.00	\$5.50	\$207.51		\$213.01
008208	101680	FLYNN				000902	1999	DOGE	RAM BLS100 C	\$2.00	\$5.50	\$44.24		\$49.74
008208	101680	FLYNN				000927	1999	DOGE	DOGE	\$2.00	\$5.50	\$78.85		\$84.35
008208	101680	FLYNN				000929	1999	DOGE	DAKOTA REG C	\$2.00	\$5.50	\$154.30		\$159.80
008208	101680	FLYNN				000931	1999	DOGE	DAKOTA CLUB	\$2.00	\$5.50	\$68.75		\$74.25
008208	101680	FLYNN				000932	1999	DOGE	DAKOTA CLUB	\$2.00	\$5.50	\$132.00		\$137.50
008208	101680	FLYNN				000933	1999	DOGE	DAKOTA REG C	\$2.00	\$5.50	\$132.00		\$137.50
008208	101680	FLYNN				000935	1999	DOGE	DAKOTA REG C	\$2.00	\$5.50	\$38.00		\$43.50
008208	101680	FLYNN				000426	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$398.83		\$404.08
008208	101680	FLYNN				000928	1999	DOGE	DAKOTA REG C	\$2.00	\$5.25	\$282.22	\$304.42	\$586.64
008208	101680	FLYNN				000013	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$707.24	\$983.14	\$1,690.38
008208	101680	FLYNN				000606	0	OTHER	OTHER	\$2.00	\$2.00	\$11.00		\$13.00
008208	101680	FLYNN				000766	1997	FORD	F250 REGULAR	\$2.00	\$5.25	\$156.50		\$161.75
008208	101680	FLYNN				000935	1998	CHVRL	S10 REG C	\$2.00	\$5.25	\$88.62		\$93.87
008208	101680	FLYNN				000936	1998	CHVRL	S10 REG C	\$2.00	\$5.25	\$124.77		\$130.02
008208	101680	FLYNN				000461	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$264.00		\$269.25
008208	101680	FLYNN				000105	2001	CHVRL	S-10	\$2.00	\$5.25	\$226.50	\$120.64	\$347.14
008208	101680	FLYNN				000811	2005	CHVRL	OTHER	\$2.00	\$5.25	\$428.98		\$434.23
008208	101680	FLYNN				000054	0	OTHER	OTHER	\$2.00	\$5.25	\$227.07		\$232.32
008208	101680	FLYNN				000054	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$147.48		\$152.73
008208	101680	FLYNN				000024	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$88.64		\$93.89
008208	101680	FLYNN				000613	0	OTHER	S10 4X2 REG	\$2.00	\$5.25	\$256.61		\$261.86
008208	101680	FLYNN				000891	1986	INTR	1984	\$2.00	\$5.25	\$128.03		\$133.28
008208	101680	FLYNN				000051	2000	FORD	RANGER 4X4 R	\$2.00	\$5.25	\$318.00		\$323.25
008208	101680	BALDWI				000905	2005	CHVRL	SILVERADO 35	\$2.00	\$5.25	\$62.00		\$67.25
008208	101680	BALDWI				000529	2005	CHVRL	COLORADO 4X4	\$2.00	\$5.25	\$154.01		\$159.26
008208	101680	BALDWI				000650	1984	GMCO	OTHER	\$2.00	\$5.25	\$160.98		\$166.23
008208	101680	BALDWI				000920	0	OTHER	OTHER	\$2.00	\$5.25	\$271.98		\$277.23
008208	101680	BALDWI				000940	1999	FORD	F250 CREW CA	\$2.00	\$5.25	\$447.22		\$452.47
008208	101680	BALDWI				000908	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$318.86		\$324.11
008208	101680	JORDAN				000027	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$305.98		\$311.23
008208	101680	JORDAN				000462	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$190.60		\$195.85
008208	101680	JORDAN				000133	2001	FORD	EXPLORER 4X2	\$2.00	\$5.25	\$67.68		\$72.93
008208	101680	JORDAN				000134	2001	FORD	F-250 4X2 SD	\$2.00	\$5.25	\$332.00		\$337.25
008208	101680	JORDAN				000135	2001	FORD	F-250 4X2 SD	\$2.00	\$5.25	\$422.52		\$427.77
008208	101680	JORDAN				000615	2002	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$90.99		\$96.24
008208	101680	JORDAN				000636	2003	CHVRL	TRAIL BLAZER	\$2.00	\$5.25	\$337.00		\$342.25
008208	101680	JORDAN				000432	2004	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$337.00		\$342.25
008208	101680	JORDAN				000941	1993	FORD	F100	\$2.00	\$5.25	\$116.07		\$121.32
008208	101680	JORDAN				000752	1987	FORD	F250 SUPER C	\$2.00	\$5.25	\$124.00		\$129.25
008208	101680	JORDAN				000941	1999	FORD	F150 REGULAR	\$2.00	\$5.25	\$124.00		\$129.25

008208	140140	ZIMMER				0001401	0	OTHER	OTHER	\$2.00	\$5.25	\$22.65		\$29.90
008208	160160	LEONAR				0000089	2000	CHVRL	C2500 4X2 EX	\$2.00	\$5.25	\$131.00		\$138.25
008208	160160	LEONAR				0000070	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$272.93		\$280.18
008208	160160	LEONAR				0000071	2000	FORDX	F-350 4X2 SD	\$2.00	\$5.25	\$368.99		\$378.24
008208	160160	LEONAR				0000332	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$61.00		\$68.25
008208	160160	LEONAR				0000333	2003	CHVRL	TRAILBLAZER	\$2.00	\$5.25	\$64.90		\$72.15
008208	160160	LEONAR				0000334	2003	CHVRL	S10 4X2 EXT	\$2.00	\$5.25	\$159.94		\$167.19
008208	160160	LEONAR				0000373	2003	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$136.34		\$143.59
008208	160160	LEONAR				0000462	2004	CHVRL	KODIAK	\$2.00	\$5.25	\$72.29		\$79.54
008208	160160	LEONAR				0001600	2000	EQUIP	EQUIPMENT	\$2.00	\$5.25	\$9.30		\$16.55
008208	160160	LEONAR				0009086	1990	CHVRL	S BLAZER S10	\$2.00	\$5.25	\$47.28		\$54.53
008208	160160	LEONAR				0009910	1999	DODGE	RAM BR1500 R	\$2.00	\$5.25	\$78.86		\$86.11
008208	160160	LEONAR				0009942	1999	CHVRL	BLAZER	\$2.00	\$5.25	\$111.01		\$118.26
008208	165126	HARRIN				0000073	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$7.25		\$12.50
008208	165126	HARRIN				0000342	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$375.96		\$383.21
008208	165126	HARRIN				0000409	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$232.00	\$544.15	\$785.00
008208	165126	HARRIN				0000412	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$184.00	\$31.16	\$222.81
008208	165126	HARRIN				0000434	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$309.50		\$316.75
008208	310099	YOUNT				0000004	2009	DODGE	RAM 1500 4X2	\$2.00	\$5.25	\$267.50	\$274.75	\$542.25
008208	310099	YOUNT				0000061	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$264.96	\$43.44	\$315.80
008208	310099	YOUNT				0000216	2002	FORDX	EXPLORER 4X4	\$2.00	\$5.25	\$42.65		\$49.90
008208	310099	YOUNT				0000228	2002	CHVRL	S10 4X2 EXT	\$2.00	\$5.25	\$411.46	\$19.99	\$438.70
008208	310099	YOUNT				0000315	2003	CHVRL	S10 4X4 CREW	\$2.00	\$5.25	\$218.59		\$225.84
008208	310099	YOUNT				0000317	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$273.64	\$79.36	\$350.25
008208	310099	YOUNT				0000324	2003	CHVRL	S10 4X4 EXT	\$2.00	\$5.25	\$330.39		\$337.64
008208	310099	YOUNT				0000328	2003	FORDX	EXPLORER 4X4	\$2.00	\$5.25	\$285.00		\$292.25
008208	310099	YOUNT				0000329	2003	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$251.36		\$258.61
008208	310099	YOUNT				0000367	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$479.70	\$28.00	\$514.80
008208	310099	YOUNT				0000413	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$330.00		\$337.25
008208	310099	YOUNT				0000438	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$500.82		\$508.07
008208	310099	YOUNT				0000501	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$304.00		\$311.25
008208	310099	YOUNT				0000530	2005	CHVRL	SILVERADO 15	\$4.00	\$10.50	\$54.75		\$64.25
008208	310099	YOUNT				0003149	2004	CHVRL	SILVERADO	\$2.00		\$2.00		\$2.00
008208	310099	YOUNT				0009901	1999	CHVRL	S T 10 REG C	\$2.00	\$5.25	\$196.00		\$203.25
008208	340120	JORDAN				0000350	2003	FORDX	F-150 4X4 SU	\$2.00	\$5.25	\$462.01	\$37.76	\$500.82
008208	340120	JORDAN				0000363	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$378.10		\$385.35
008208	340120	JORDAN				0000457	2004	CHVRL	TRAILBLAZER	\$2.00	\$5.25	\$249.13	\$37.76	\$286.89
008208	350110	JORDAN				0000106	2001	FORDX	RANGER 4X2 R	\$2.00	\$5.25	\$107.60		\$114.85
008208	350110	JORDAN				0000316	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$728.45	\$585.73	\$1314.18
008208	350110	JORDAN				0000351	2003	FORDX	F-150 4X4 RE	\$2.00	\$5.25	\$897.76	\$258.99	\$1156.75
008208	350110	JORDAN				0000515	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$998.08	\$234.40	\$1232.48
008208	360750	WILLIA				0000526	2005	FORDX	F-150 4X4 RE	\$4.00	\$10.50	\$68.48		\$78.98
008208	360750	WILLIA				0000002	2000	FORDX	F-350 CHASSI	\$2.00	\$5.25	\$307.81	\$403.90	\$711.71
008208	360750	WILLIA				0000054	2000	DODGE	DAKOTA	\$2.00	\$5.25	\$268.00		\$273.25
008208	360750	WILLIA				0000203	2002	FORDX	F-350 CHASSI	\$2.00	\$5.25	\$407.73		\$414.98
008208	360750	WILLIA				0000325	2003	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$258.19		\$263.44
008208	360750	WILLIA				0000435	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$290.75		\$296.00
008208	360750	WILLIA				0003600	2004	ZIEMN	TRAILER	\$2.00	\$5.25	\$585.79		\$591.04
008208	360750	WILLIA				0009902	1999	DODGE	DAKOTA REG C	\$2.00	\$5.25	\$431.81	\$78.26	\$510.07
008208	380770	WILLIA				0000037	2000	FORDX	EXPLORER 4X2	\$2.00	\$5.25	\$279.69	\$77.82	\$357.51
008208	380770	WILLIA				0000055	2000	DODGE	DAKOTA	\$2.00	\$5.25	\$210.82		\$218.07
008208	380770	WILLIA				0000056	2000	DODGE	DAKOTA	\$2.00	\$5.25	\$120.65		\$127.90
008208	380770	WILLIA				0000128	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$265.84		\$273.09
008208	380770	WILLIA				0000234	2002	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$7.25		\$12.50
008208	380770	WILLIA				0000421	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$347.30		\$354.55
008208	380770	WILLIA				0000443	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$259.22		\$266.47
008208	380770	WILLIA				0000517	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$181.34		\$188.59
008208	400200	SHARP				0000006	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$193.64		\$200.89
008208	400200	SHARP				0000356	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$305.90		\$313.15
008208	400200	SHARP				0000415	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$410.00		\$417.25
008208	400200	SHARP				0000437	2004	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$87.01		\$94.26
008208	400200	SHARP				0009417	1994	CHVRL	C K 1500 REG	\$2.00	\$5.50			\$7.50
008208	400200	SHARP				0009907	1999	DODGE	RAM BE1500 C	\$2.00	\$5.25			\$7.25
008208	410212	SHARP				0000353	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$196.34		\$203.59
008208	420205	SHARP				0000126	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$146.25	\$34.89	\$181.14
008208	420205	SHARP				0000346	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$288.49		\$295.74
008208	430210	SHARP				0000352	2003	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$244.06	\$488.91	\$732.97

008208	440215	SHARP			0000049	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$163.00	\$170.25
008208	440215	SHARP			0000381	2003	CHVRL	S10 4X4 EXT	\$2.00	\$5.25	\$244.92	\$252.17
008208	470225	KNIGHT			0000358	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$269.53	\$275.78
008208	470225	KNIGHT			0000418	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25		\$7.25
008208	470225	KNIGHT			0000456	2004	CHVRL	KODIAK	\$2.00	\$5.25		\$7.25
008208	470225	KNIGHT			0000458	2004	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$358.01	\$363.26
008208	470225	KNIGHT			0000460	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$213.26	\$220.51
008208	470225	KNIGHT			0000538	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$268.71	\$275.96
008208	470225	KNIGHT			0009024	1987	GMCXX	CTD042	\$2.00			\$2.00
008208	470225	KNIGHT			0009904	1999	CHVRL	C K 2500 REG	\$2.00	\$5.25	\$132.85	\$140.10
008208	470225	KNIGHT			0009906	1999	CHVRL	S T 18 REG C	\$2.00	\$5.25		\$7.25
008208	470225	SHARP			0002224	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$243.00	\$250.25
008208	510251	SHARP			0000132	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$309.05	\$316.30
008208	520250	SHARP			0000362	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$273.43	\$280.68
008208	520250	SHARP			0000444	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$109.01	\$116.26
008208	530255	SHARP			0000124	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$332.30	\$339.55
008208	530255	SHARP			0000337	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$285.50	\$292.75
008208	530255	SHARP			0000518	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$454.71	\$461.96
008208	550264	HARRIN			0000104	2001	CHVRL	S-10	\$2.00	\$5.25	\$258.50	\$265.75
008208	550264	HARRIN			0000205	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$324.50	\$331.75
008208	550264	HARRIN			0000318	2003	FORDX	F-150 4X2 SU	\$2.00	\$5.25	\$213.98	\$221.23
008208	550264	HARRIN			0000360	2003	CHVRL	C15 FULL	\$2.00	\$5.25	\$381.74	\$388.99
008208	550264	HARRIN			0000402	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$182.00	\$189.25
008208	550264	HARRIN			0000417	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$467.00	\$474.25
008208	550264	HARRIN			0008722	1997	CHVRL	C K 1500 REG	\$2.00	\$5.50		\$7.25
008208	570270	OSHARP			0000125	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$170.00	\$177.25
008208	600280	YOUNT			0000202	2002	CHVRL	S10 4X2 EXT	\$2.00	\$5.25	\$311.75	\$319.00
008208	600280	YOUNT			0000326	2003	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$299.95	\$307.20
008208	600280	YOUNT			0000335	2003	CHVRL	S10 4X2 EXT	\$2.00	\$5.25	\$237.55	\$244.80
008208	600280	YOUNT			0000359	2003	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$260.01	\$267.26
008208	600280	YOUNT			0000374	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$208.77	\$216.02
008208	600280	YOUNT			0009850	1998	FRGHT	FL70	\$2.00	\$5.25		\$7.25
008208	640643	FLYNN			0000223	2002	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$82.05	\$89.30
008208	650290	WILLIA			0000020	2000	DODGE	DAKOTA	\$2.00	\$5.25	\$163.00	\$170.25
008208	650290	WILLIA			0000058	2000	DODGE	DAKOTA	\$2.00	\$5.25	\$154.01	\$161.26
008208	650290	WILLIA			0009839	0	OTHER	OTHER	\$2.00	\$5.25	\$128.60	\$135.85
008208	660644	FLYNN			0000036	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$196.50	\$203.75
008208	660644	FLYNN			0000304	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$196.48	\$203.73
008208	660644	FLYNN			0006605	0	OTHER	OTHER	\$2.00		\$45.16	\$52.41
008208	670647	FLYNN			0000019	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$89.52	\$96.77
008208	670647	FLYNN			0000311	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$45.58	\$52.83
008208	670647	FLYNN			0000430	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$108.00	\$115.25
008208	670647	FLYNN			0000431	2004	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$244.20	\$251.45
008208	670647	FLYNN			0000433	2004	FORDX	F750	\$2.00	\$5.25		\$7.25
008208	670647	FLYNN			0009751	1997	CHVRL	C1500	\$2.00	\$5.25		\$7.25
008208	670647	FLYNN			0009830	1999	DODGE	RAM BE1500 C	\$2.00	\$5.50		\$7.50
008208	670647	FLYNN			0009934	2000	DODGE	DAKOTA 4X2 C	\$2.00	\$5.50	\$199.36	\$206.61
008208	690648	FLYNN			0000082	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$59.56	\$66.81
008208	690649	FLYNN			0000220	2002	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$176.28	\$183.53
008208	690649	FLYNN			0000221	2002	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$192.01	\$199.26
008208	690649	FLYNN			0000425	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$188.12	\$195.37
008208	690649	FLYNN			0006002	0	OTHER	OTHER	\$2.00		\$104.31	\$111.56
008208	690649	FLYNN			0009763	1997	CHVRL	C1500	\$2.00	\$5.25	\$56.04	\$63.29
008208	700298	HAAS			0000320	2003	CHVRL	TAHOE 4X2 SP	\$2.00	\$5.25	\$139.20	\$146.45
008208	700298	HAAS			0000524	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$249.08	\$256.33
008208	700298	HAAS			0007001	2004	EQUIP	EQUIPMENT	\$2.00	\$5.25		\$7.25
008208	700298	HAAS			0007092	2004	EQUIP	EQUIPMENT	\$2.00	\$5.25		\$7.25
008208	700298	MITCHE			0000114	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$366.35	\$373.60
008208	700298	MITCHE			0000115	2001	CHVRL	S10 4X2 EXT	\$2.00	\$5.25		\$7.25
008208	700298	MITCHE			0000121	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$399.16	\$406.41
008208	700298	MITCHE			0000122	2001	CHVRL	S10 4X2 REG	\$2.00	\$5.25		\$7.25
008208	700298	MITCHE			0000233	2002	CHVRL	IMPALA	\$2.00	\$5.25	\$94.60	\$101.85
008208	700298	MITCHE			0000338	2003	CHVRL	C15 FULL	\$2.00	\$5.25	\$230.04	\$237.29
008208	700298	MITCHE			0000408	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$336.91	\$344.16
008208	700298	MITCHE			0000410	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$708.00	\$715.25
008208	700298	MITCHE			0000411	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$429.51	\$436.76
008208	700298	MITCHE			0000522	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$178.90	\$186.15

008208	700298	MITCHE				0000523	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$236.00			\$243.25
008208	700298	MITCHE				0000525	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$507.40			\$514.65
008208	700298	MITCHE				0000531	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$425.87	\$35.70		\$468.85
008208	700298	MITCHE				0000533	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$172.85			\$180.10
008208	700298	MITCHE				0000535	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$294.50			\$301.75
008208	700298	MITCHE				0000536	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$314.00		\$33.07	\$364.32
008208	700298	MITCHE				0000539	2005	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$306.50			\$314.75
008208	700298	MITCHE				0009920	1999	DODGE	DAKOTA REG C	\$2.00	\$5.25				\$7.25
008208	700298	MITCHE				0009922	1999	DODGE	RAM BR1500 R	\$2.00	\$5.25	\$271.82			\$279.07
008208	700298	PARK				0000401	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$275.55			\$282.80
008208	700298	PARK				0000404	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$330.51			\$337.76
008208	711300	HAAS				0007100	2004	EQUIP	EQUIPMENT	\$2.00	\$5.25				\$7.25
008208	711300	MITCHE				0000339	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$483.14			\$490.39
008208	711300	MITCHE				0000340	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$317.40	\$133.33		\$457.06
008208	711300	MITCHE				0000345	2003	CHVRL	C15 FULL	\$2.00	\$5.25	\$510.59	\$222.30		\$740.14
008208	711300	MITCHE				0000349	2003	CHVRL	SILVERADO	\$2.00	\$5.25	\$370.30		\$35.06	\$412.60
008208	711300	MITCHE				0000520	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$331.47		\$32.46	\$371.70
008208	711300	MITCHE				0000527	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$439.00	\$43.24		\$485.44
008208	711300	MITCHE				0000528	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$430.03			\$437.28
008208	711300	MITCHE				0009853	1998	CHVRL	C K 1500 EXT	\$2.00	\$5.25	\$336.01	\$33.79		\$377.65
008208	711300	MITCHE				0009938	1999	DODGE	RAM BR1500 R	\$2.00	\$5.50				\$7.50
008208	711300	MITCHE				0009943	1999	FORDX	EXPLORER	\$2.00	\$5.25	\$62.27			\$69.52
008208	711300	PARKER				0000403	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$414.40			\$421.65
008208	711300	PARKER				0000405	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$259.96	\$309.55		\$576.76
008208	711300	PARKER				0000407	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$392.38			\$399.63
008208	711300	PARKER				0009946	1999	CHVRL	C K 2500 REG	\$2.00	\$5.25	\$306.21			\$313.46
008208	720672	FLYNN				0000016	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$198.02			\$205.27
008208	720672	FLYNN				0000131	2002	CHVRL	S10 4X2 EXT	\$2.00	\$5.25				\$7.25
008208	720672	FLYNN				0000427	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$286.10	\$36.37		\$300.72
008208	730673	FLYNN				0000015	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$855.24	\$855.24		\$1710.48
008208	730673	FLYNN				0000017	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$313.58			\$320.83
008208	730673	FLYNN				0000310	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$243.67	\$652.25		\$893.17
008208	730673	FLYNN				0000423	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$335.83	\$673.75		\$1016.83
008208	750700	MITCHE				0000030	2000	CHVRL	S10 4X2 EXT	\$2.00	\$5.25				\$7.25
008208	750700	MITCHE				0000123	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25				\$7.25
008208	750700	MITCHE				0000344	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$445.80	\$92.47		\$545.02
008208	750700	MITCHE				0000521	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$374.81	\$20.56		\$402.42
008208	750700	MITCHE				0000534	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$326.43	\$32.53		\$362.21
008208	750700	MITCHE				0009918	1999	DODGE	DAKOTA REG C	\$2.00	\$5.25	\$397.53	\$29.80		\$434.38
008208	790485	MITCHE				0000026	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$199.94	\$35.00		\$242.70
008208	790485	MITCHE				0000027	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25				\$7.25
008208	790485	MITCHE				0000406	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$253.50	\$497.27		\$758.02
008208	800500	BALDW				0000028	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$285.03			\$292.28
008208	800500	BALDW				0000042	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$268.33	\$48.96		\$324.54
008208	800500	BALDW				0000060	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$65.00			\$72.25
008208	800500	BALDW				0000204	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$49.85			\$57.10
008208	800500	BALDW				0000357	2003	CHVRL	C15	\$2.00	\$5.25	\$374.55			\$381.80
008208	800500	BALDW				0000371	2003	CHVRL	C15 FULL	\$2.00	\$5.25	\$231.85			\$239.10
008208	800500	BALDW				0000372	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$307.00			\$314.25
008208	800500	BALDW				0000419	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$382.18	\$547.34		\$939.36
008208	800500	BALDW				0005010	0	OTHER	OTHER	\$2.00					\$2.00
008208	800500	BALDW				0009299	0	OTHER	OTHER	\$2.00	\$5.25				\$7.25
008208	800500	BALDW				0009300	0	OTHER	OTHER	\$2.00	\$5.25	\$131.68			\$138.93
008208	800500	BALDW				0009625	1998	FORDX	RANGER REGUL	\$2.00	\$5.25	\$103.58			\$110.83
008208	800500	BALDW				0009716	1997	CHVRL	ST 10 REGUL	\$2.00	\$5.50	\$84.99			\$92.49
008208	800500	DANIEL				8000201	2002	CHVRL	IMPALA	\$2.00	\$5.25	\$85.27			\$92.52
008208	800500	DANIEL				0000240	2002	CHVRL	TAHOE 4X2 SP	\$2.00	\$5.25	\$451.27	\$120.15		\$576.87
008208	800500	DANIEL				0000365	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$516.26	\$38.91		\$582.42
008208	800500	DANIEL				0000507	2005	CHVRL	TAHOE 4X4 SP	\$2.00	\$5.25	\$212.70			\$219.95
008208	800500	LASHUA				0000040	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$203.93			\$211.18
008208	800500	LASHUA				0000050	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25				\$7.25
008208	800500	LASHUA				0000209	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$292.37	\$71.74		\$371.56
008208	800500	LASHUA				0000210	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$235.01	\$73.50		\$316.81
008208	800500	LASHUA				0000211	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$362.00			\$369.25
008208	800500	LASHUA				0000212	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$298.92			\$306.17
008208	800500	LASHUA				0000213	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$323.62	\$35.00		\$365.87
008208	800500	LASHUA				0000214	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$331.14			\$338.38

008208	870905	LASHUA			000047	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$334.01		\$341.26
008208	870905	LASHUA			0005009	0	OTHER	OTHER	\$2.00		\$56.16		\$58.16
008208	870905	LASHUA			0009590	1995	FORDX	F700	\$2.00	\$5.25	\$141.00		\$148.25
008208	880645	FLYNN			0000009	1999	GMCCX	SANOMA	\$2.00	\$5.50			\$7.50
008208	880645	FLYNN			0000023	2000	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$151.65	\$23.40	\$182.25
008208	880645	FLYNN			0000508	2005	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$219.01		\$228.26
008208	880645	FLYNN			0000764	1997	FORDX	F150 REGULAR	\$2.00	\$5.25			\$7.25
008208	880645	FLYNN			0009833	1998	CHVRL	S T 10 REG C	\$2.00	\$5.25	\$29.25		\$38.50
008208	890660	FLYNN			0000033	2000	DODGE	DAKOTA EXT	\$2.00	\$5.25	\$394.60		\$401.85
008208	890660	FLYNN			0000218	2002	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$410.03	\$495.18	\$912.46
008208	890660	FLYNN			0000225	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$354.50	\$522.69	\$884.44
008208	890660	FLYNN			0000307	2003	CHVRL	EXPRESS RWD	\$2.00	\$5.25	\$308.28		\$316.51
008208	890660	FLYNN			0000309	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$201.99		\$209.24
008208	890660	FLYNN			0000314	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$175.20		\$182.45
008208	890660	FLYNN			0000448	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$445.22	\$48.64	\$491.51
008208	890660	FLYNN			0000455	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25			\$7.25
008208	890660	FLYNN			0000513	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$491.25	\$33.00	\$531.60
008208	890660	FLYNN			0000514	2005	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$298.34		\$305.59
008208	890660	FLYNN			0000612	0	OTHER	OTHER	\$2.00		\$2.00		\$2.00
008208	890660	FLYNN			0009626	1996	FORDX	RANGER REGUL	\$2.00	\$5.25	\$361.34	\$68.48	\$437.87
008208	900600	FLYNN			0000022	2000	FORDX	TAURUS	\$2.00	\$5.25	\$146.02		\$153.27
008208	900600	FLYNN			0000035	2000	CHVRL	C25	\$2.00	\$5.25	\$77.00		\$84.25
008208	900600	FLYNN			0000102	2001	CHVRL	S10 4X2 REG	\$2.00	\$5.25	\$74.11		\$81.36
008208	900600	FLYNN			0000103	2001	CHVRL	S-10	\$2.00	\$5.25	\$70.31	\$23.40	\$101.26
008208	900600	FLYNN			0000129	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$260.01	\$64.38	\$321.64
008208	900600	FLYNN			0000130	2001	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$185.28		\$192.53
008208	900600	FLYNN			0000222	2002	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$427.00	\$70.50	\$494.75
008208	900600	FLYNN			0000242	2002	CHVRL	IMPALA	\$2.00	\$5.25	\$160.40		\$167.65
008208	900600	FLYNN			0000301	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$242.05		\$249.30
008208	900600	FLYNN			0000422	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$278.53		\$285.78
008208	900600	FLYNN			0000424	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$314.24		\$321.49
008208	900600	FLYNN			0000428	2004	CHVRL	TRAILBLAZER	\$2.00	\$5.25	\$94.30		\$101.55
008208	900600	FLYNN			0000436	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$421.90		\$429.15
008208	900600	FLYNN			0000453	2004	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$141.25		\$148.50
008208	900600	FLYNN			0000503	2005	CHVRL	COLORADO 4X2	\$2.00	\$5.25	\$210.50	\$12.31	\$220.56
008208	900600	FLYNN			0000512	2005	CHVRL	TAHDE 4X2 SP	\$2.00	\$5.25	\$95.02		\$102.27
008208	900600	FLYNN			0000516	2005	CHVRL	COLORADO 4X2	\$2.00	\$5.25			\$7.25
008208	900600	FLYNN			0000600	0	OTHER	OTHER	\$2.00		\$2.00		\$2.00
008208	900600	FLYNN			0000601	0	OTHER	OTHER	\$2.00		\$2.00		\$2.00
008208	900600	FLYNN			0000603	0	OTHER	OTHER	\$2.00		\$178.81		\$180.81
008208	900600	FLYNN			0000604	0	OTHER	OTHER	\$2.00		\$22.59		\$24.59
008208	900600	FLYNN			0000607	0	OTHER	OTHER	\$2.00		\$11.75		\$13.75
008208	900600	FLYNN			0000814	0	OTHER	OTHER	\$2.00	\$5.25			\$7.25
008208	900600	FLYNN			0008926	1989	FORDX	F350	\$2.00	\$5.25	\$145.64		\$152.89
008208	900600	FLYNN			0009250	1992	DODGE	B150	\$2.00	\$5.25			\$7.25
008208	900600	FLYNN			0009765	1998	PNTCX	GRAND PRX	\$2.00	\$5.25			\$7.25
008208	900600	FLYNN			0009813	1998	CHVRL	S T 10 REG C	\$2.00	\$5.25			\$7.25
008208	900600	FLYNN			0009834	1998	CHVRL	S T 10 REG C	\$2.00	\$5.25	\$158.89		\$166.14
008208	900600	FLYNN			0009854	1998	CHVRL	LUMINA	\$2.00	\$5.25			\$7.25
008208	900600	FLYNN			0009925	1999	CHVRL	LUMINA	\$2.00	\$5.25	\$109.34	\$39.04	\$155.88
008208	910640	FLYNN			0000302	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25			\$7.25
008208	910640	FLYNN			0009808	1998	DODGE	DAKOTA REG C	\$2.00	\$5.25	\$226.75		\$234.00
008208	930006	BRYAN			0000041	2000	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$113.40		\$120.65
008208	930006	BRYAN			0000074	2000	FORDX	F-650 CHASSI	\$2.00	\$5.25	\$573.74		\$580.99
008208	930006	BRYAN			0000075	2000	INTHR	4054	\$2.00	\$5.25	\$387.80		\$395.05
008208	930006	BRYAN			0000127	2001	FORDX	F-150 4X2 SU	\$2.00	\$5.25	\$338.36		\$345.61
008208	930006	BRYAN			0000243	2002	CHVRL	W45042	\$2.00	\$5.25	\$364.44		\$371.69
008208	930006	BRYAN			0000341	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$386.22		\$393.47
008208	930006	BRYAN			0000343	2003	CHVRL	SILVERADO 15	\$2.00	\$5.25	\$100.00		\$107.25
008208	930006	BRYAN			0000382	2003	CHVRL	EXPRESS RWD	\$2.00	\$5.25	\$222.28		\$229.53
008208	930006	BRYAN			0000537	2005	CHVRL	SILVERADO 25	\$2.00	\$5.25	\$500.51		\$507.76
008208	930006	BRYAN			0001930	2004	CHVRL	OTHER	\$2.00	\$5.25	\$24.01		\$31.26
008208	930006	BRYAN			0001931	2004	CHVRL	OTHER	\$2.00	\$5.25			\$7.25
008208	930006	BRYAN			0001932	2004	CHVRL	OTHER	\$2.00	\$5.25	\$78.54		\$85.79
008208	930006	BRYAN			0001933	2004	EQUIP	EQUIPMENT	\$2.00	\$5.25			\$7.25
008208	930006	BRYAN			0007000	0	OTHER	OTHER	\$2.00		\$2.00		\$2.00
008208	930006	BRYAN			0008502	1985	FORDX	F700	\$2.00	\$5.25	\$211.86	\$142.00	\$361.21

000208	930006	BRYAN					1991	FORDX	F490	\$2.00	\$65.02	\$72.27
000208	930006	BRYAN					1992	CHVRL	C2900	\$2.00	\$58.01	\$65.02
000208	930006	BRYAN					1991	GMCCX	7000	\$2.00	\$236.02	\$238.02
000208	930006	BRYAN					1994	CHVRL	OTHER	\$2.00	\$265.19	\$272.20
000208	930006	BRYAN					1995	FORDX	F160 CHEVCA	\$2.00	\$5.50	\$7.50
000208	930006	BRYAN					1995	FORDX	L79000	\$2.00	\$1,172.26	\$1,184.46
000208	930006	BRYAN					1995	FORDX	TRACTOR	\$2.00	\$2,089.84	\$2,104.84
000208	930006	BRYAN					1995	FORDX	F102KZEST	\$2.00	\$1,927.72	\$1,944.72
000208	930006	BRYAN					1997	FORDX	F800	\$2.00	\$187.83	\$192.83
000208	930006	BRYAN					1997	FORDX	F200 REGULAR	\$2.00	\$296.23	\$302.23
000208	930006	BRYAN					1997	FORDX	F350 REGULAR	\$2.00	\$601.25	\$609.25
000208	930006	BRYAN					1997	FORDX	VAN	\$2.00	\$173.80	\$181.80
000208	930006	BRYAN					1998	FORDX	L18013	\$2.00	\$719.29	\$728.29
000208	930006	BRYAN					1998	INTHR	4024	\$2.00	\$307.57	\$314.57
000208	930006	BRYAN					1998	PTBRL	377	\$2.00	\$2,178.53	\$2,194.53
000208	930006	BRYAN					1998	CHVRL	C K 5000 REG	\$2.00	\$323.01	\$328.01
000208	930006	BRYAN					1999	CHVRL	C K 5000 REG	\$2.00	\$229.00	\$236.00
000208	930006	BRYAN					1999	INTHR	4900	\$2.00	\$742.84	\$749.84
000208	930006	BRYAN					1999	FIGHT	FL 40	\$2.00	\$621.01	\$629.01
000208	930006	BRYAN					1999	FIGHT	FLD20 SLIDE	\$2.00	\$1,581.04	\$1,589.04
000208	930006	BRYAN					1999	FIGHT	FLD120	\$2.00	\$1,771.94	\$1,779.94
000208	930006	BRYAN					1984	PTBRL	OTHER	\$2.00	\$242.08	\$249.08
000208	930006	BRYAN					1995	WHITE	W684	\$2.00	\$2,115.38	\$2,123.38
000208	930006	BRYAN					1996	FIGHT	OTHER	\$2.00	\$2,264.77	\$2,272.77
000208	930006	BRYAN					1997	VOLVO	W684T	\$2.00	\$986.72	\$994.72
Planet - 000208 Total										\$3,052.25	\$23,818.72	\$134,872.9
Grand Total										\$3,492.25	\$28,918.72	\$164,872.9