# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0001 | | | | COUNTY COUNCIL | | | | | | | | |
| Driver: 5000 | | | | Name CLAY YOUNG | | | | | | | | |
| 9/2/2013 | 15:12 | 9054 | 0100 | 001 | fire station | 80730 | UNL | 01-1 | | $1.000 | 8.120 | $8.12 |
| 9/5/2013 | 06:37 | 9097 | 0100 | 001 | fire station | 80853 | UNL | 01-1 | | $1.000 | 5.580 | $5.58 |
| 9/6/2013 | 11:29 | 9132 | 0100 | 001 | fire station | 80981 | UNL | 01-1 | | $1.000 | 6.110 | $6.11 |
| 9/10/2013 | 06:43 | 9187 | 0100 | 001 | fire station | 81058 | UNL | 01-1 | | $1.000 | 7.690 | $7.69 |
| 9/13/2013 | 12:20 | 9275 | 0100 | 001 | fire station | 81201 | UNL | 01-1 | | $1.000 | 7.870 | $7.87 |
| 9/16/2013 | 11:23 | 9319 | 0100 | 001 | fire station | 81336 | UNL | 01-1 | | $1.000 | 6.940 | $6.94 |
| 9/17/2013 | 18:16 | 9355 | 0100 | 001 | fire station | 81462 | UNL | 01-1 | | $1.000 | 5.780 | $5.78 |
| 9/22/2013 | 11:37 | 9438 | 0100 | 001 | fire station | 81560 | UNL | 01-1 | | $1.000 | 6.880 | $6.88 |
| 9/26/2013 | 06:46 | 9499 | 0100 | 001 | fire station | 81640 | UNL | 01-1 | | $1.000 | 7.310 | $7.31 |
| | | | | | | | | | Avg Price: | $1.000 | 62.280 | $62.28 |
| Card Totals: | | Transactions: 9 | | | | | | | Avg Price: | $1.000 | 62.280 | $62.28 |
| Account Totals: | | Transactions: 9 | | | | | | | | | | |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Account:** | **0002** | | | ANIMAL CONTROL | | | | | | | | |
| **Driver:** | 5001 | | | **Name** | DOUGLAS PERNELL | | | | | | | |
| 9/3/2013 | 13:23 | 9070 | 0101 | 001 | fire station | 4910 | UNL | 01-1 | | $1.000 | 29.650 | $29.65 |
| 9/9/2013 | 06:50 | 9168 | 0101 | 001 | fire station | 7175 | UNL | 01-1 | | $1.000 | 21.040 | $21.04 |
| 9/10/2013 | 13:44 | 9201 | 0101 | 001 | fire station | 5448 | UNL | 01-1 | | $1.000 | 30.340 | $30.34 |
| 9/13/2013 | 15:07 | 9283 | 0101 | 001 | fire station | 5737 | UNL | 01-1 | | $1.000 | 30.390 | $30.39 |
| 9/17/2013 | 12:56 | 9346 | 0101 | 001 | fire station | 6083 | UNL | 01-1 | | $1.000 | 30.260 | $30.26 |
| 9/23/2013 | 08:28 | 9449 | 0101 | 001 | fire station | 6416 | UNL | 01-1 | | $1.000 | 32.000 | $32.00 |
| 9/26/2013 | 10:21 | 9503 | 0101 | 001 | fire station | 6701 | UNL | 01-1 | | $1.000 | 28.040 | $28.04 |
| | | | | | | | | | **Avg Price:** | **$1.000** | **201.720** | **$201.72** |
| **Card Totals:** | | **Transactions: 7** | | | | | | | **Avg Price:** | **$1.000** | **201.720** | **$201.72** |
| **Account Totals:** | | **Transactions: 7** | | | | | | | | | | |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0003 | | | | BUILDING MAINTENANCE | | | | | | | | |
| Driver: 5003 | | | | Name BOBBY HORNE | | | | | | | | |
| 9/5/2013 | 15:45 | 5916 | 0102 | 002 | prison | 97562 | UNL | 01-1 | | $1.000 | 22.000 | $22.00 |
| 9/17/2013 | 12:06 | 9344 | 0102 | 001 | fire station | 97787 | UNL | 01-1 | | $1.000 | 22.000 | $22.00 |
| Card Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 44.000 | $44.00 |
| Driver: 5004 | | | | Name HEZEKIAH DRAKE | | | | | | | | |
| 9/6/2013 | 07:25 | 9121 | 0104 | 001 | fire station | 153378 | UNL | 01-1 | | $1.000 | 25.010 | $25.01 |
| 9/11/2013 | 15:20 | 5964 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 20.100 | $20.10 |
| 9/11/2013 | 15:23 | 5965 | 0265 | 002 | prison | 0 | UNL | 01-1 | | $1.000 | 10.700 | $10.70 |
| 9/12/2013 | 07:41 | 9239 | 0104 | 001 | fire station | 153586 | UNL | 01-1 | | $1.000 | 25.020 | $25.02 |
| 9/19/2013 | 07:25 | 9389 | 0104 | 001 | fire station | 153777 | UNL | 01-1 | | $1.000 | 25.010 | $25.01 |
| 9/20/2013 | 13:32 | 9418 | 0265 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| 9/24/2013 | 07:32 | 9465 | 0104 | 001 | fire station | 153989 | UNL | 01-1 | | $1.000 | 24.010 | $24.01 |
| 9/27/2013 | 14:29 | 9525 | 0265 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 11.120 | $11.12 |
| Card Totals: | | Transactions: 8 | | | | | | | Avg Price: | $1.000 | 155.970 | $155.97 |
| Driver: 5125 | | | | Name EUGENE MCNEIL | | | | | | | | |
| 9/3/2013 | 10:51 | 5893 | 0295 | 002 | prison | | UNL | 01-1 | | $1.000 | 4.400 | $4.40 |
| 9/3/2013 | 10:53 | 5894 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 5.100 | $5.10 |
| 9/4/2013 | 16:02 | 5906 | 0233 | 002 | prison | 231668 | UNL | 01-1 | | $1.000 | 18.000 | $18.00 |
| 9/4/2013 | 16:04 | 5907 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 2.800 | $2.80 |
| 9/9/2013 | 09:48 | 9173 | 0233 | 001 | fire station | 231887 | UNL | 01-1 | | $1.000 | 19.010 | $19.01 |
| 9/10/2013 | 08:41 | 5942 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 4.400 | $4.40 |
| 9/11/2013 | 08:37 | 5947 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 5.000 | $5.00 |
| 9/11/2013 | 13:54 | 5960 | 0295 | 002 | prison | | UNL | 01-1 | | $1.000 | 5.900 | $5.90 |
| 9/12/2013 | 08:32 | 5975 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 3.400 | $3.40 |
| 9/13/2013 | 10:23 | 5980 | 0233 | 002 | prison | 232111 | UNL | 01-1 | | $1.000 | 20.100 | $20.10 |
| 9/19/2013 | 14:57 | 6023 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 5.800 | $5.80 |
| 9/19/2013 | 15:03 | 6024 | 0233 | 002 | prison | 232350 | UNL | 01-1 | | $1.000 | 20.100 | $20.10 |
| 9/19/2013 | 15:05 | 6025 | 0295 | 002 | prison | | UNL | 01-1 | | $1.000 | 1.700 | $1.70 |
| 9/23/2013 | 12:53 | 6045 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 3.400 | $3.40 |
| 9/24/2013 | 08:47 | 6052 | 0266 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 1.600 | $1.60 |
| 9/25/2013 | 09:32 | 6060 | 0233 | 002 | prison | 232572 | UNL | 01-1 | | $1.000 | 19.000 | $19.00 |
| 9/26/2013 | 13:07 | 6072 | 0295 | 002 | prison | | UNL | 01-1 | | $1.000 | 7.000 | $7.00 |
| 9/30/2013 | 08:37 | 6085 | 0233 | 002 | prison | 232789 | UNL | 01-1 | | $1.000 | 18.000 | $18.00 |
| Card Totals: | | Transactions: 18 | | | | | | | Avg Price: | $1.000 | 164.710 | $164.71 |

# DILLON COUNTY

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Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Avg Price: | $1.000 | 364.680 | $364.68 |
| Account Totals: | | Transactions: 28 | | | | | | | | | | |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0004 | | | | CODE ENFORCEMENT | | | | | | | | |
| Driver: 5005 | | | | Name LARRY JONES | | | | | | | | |
| 9/3/2013 | 13:26 | 9071 | 0105 | 001 | fire station | 73130 | UNL | 01-1 | | $1.000 | 12.320 | $12.32 |
| 9/16/2013 | 09:42 | 9316 | 0105 | 001 | fire station | 73430 | UNL | 01-1 | | $1.000 | 20.500 | $20.50 |
| 9/30/2013 | 08:04 | 9564 | 0105 | 001 | fire station | 73663 | UNL | 01-1 | | $1.000 | 18.010 | $18.01 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 50.830 | $50.83 |
| Driver: 5006 | | | | Name MIKE HAMILTON | | | | | | | | |
| 9/6/2013 | 10:04 | 9129 | 0106 | 001 | fire station | 192638 | UNL | 01-1 | | $1.000 | 19.440 | $19.44 |
| 9/11/2013 | 08:24 | 9215 | 0106 | 001 | fire station | 192927 | UNL | 01-1 | | $1.000 | 19.710 | $19.71 |
| 9/16/2013 | 09:08 | 9314 | 0106 | 001 | fire station | 193218 | UNL | 01-1 | | $1.000 | 17.200 | $17.20 |
| 9/19/2013 | 13:38 | 9400 | 0106 | 001 | fire station | 193482 | UNL | 01-1 | | $1.000 | 16.810 | $16.81 |
| 9/27/2013 | 08:24 | 9515 | 0106 | 001 | fire station | 193835 | UNL | 01-1 | | $1.000 | 22.640 | $22.64 |
| Card Totals: | | Transactions: 5 | | | | | | | Avg Price: | $1.000 | 95.800 | $95.80 |
| Account Totals: | | Transactions: 8 | | | | | | | Avg Price: | $1.000 | 146.630 | $146.63 |

# DILLON COUNTY

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Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0005 | | | | CORONER | | | | | | | | |
| Driver: 5008 | | | | Name RANDY | | | | | | | | |
| 9/12/2013 | 21:58 | 9260 | 0108 | 001 | fire station | 94289 | UNL | 01-1 | | $1.000 | 12.510 | $12.51 |
| 9/17/2013 | 09:57 | 9338 | 0108 | 001 | fire station | 95056 | UNL | 01-1 | | $1.000 | 16.440 | $16.44 |
| Card Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 28.950 | $28.95 |
| Driver: 5130 | | | | Name DONNIE GRIMSLEY | | | | | | | | |
| 9/5/2013 | 17:47 | 9116 | 0108 | 001 | fire station | 4976 | UNL | 01-1 | | $1.000 | 24.010 | $24.01 |
| 9/11/2013 | 11:39 | 9225 | 0108 | 001 | fire station | 5289 | UNL | 01-1 | | $1.000 | 22.010 | $22.01 |
| 9/17/2013 | 15:17 | 9348 | 0108 | 001 | fire station | 5560 | UNL | 01-1 | | $1.000 | 20.060 | $20.06 |
| 9/25/2013 | 21:08 | 9495 | 0108 | 001 | fire station | 5871 | UNL | 01-1 | | $1.000 | 23.010 | $23.01 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 89.090 | $89.09 |
| Account Totals: | | Transactions: 6 | | | | | | | Avg Price: | $1.000 | 118.040 | $118.04 |

# DILLON COUNTY

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| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: | 0006 | | | DEVELOPMENT BOARD | | | | | | | | |
| Driver: | 5046 | | | Name | TONNY MCNEIL | | | | | | | |
| 9/4/2013 | 08:37 | 5902 | 0109 | 002 | prison | 8891 | UNL | 01-1 | | $1.000 | 17.800 | $17.80 |
| 9/10/2013 | 07:34 | 5941 | 0109 | 002 | prison | 9932 | UNL | 01-1 | | $1.000 | 18.000 | $18.00 |
| 9/23/2013 | 10:07 | 6042 | 0109 | 002 | prison | 10131 | UNL | 01-1 | | $1.000 | 19.800 | $19.80 |
| 9/27/2013 | 09:19 | 6076 | 0109 | 002 | prison | 10414 | UNL | 01-1 | | $1.000 | 21.100 | $21.10 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 76.700 | $76.70 |
| Account Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 76.700 | $76.70 |

# DILLON COUNTY

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Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0007 | | | | DISASTER PREPAREDNESS | | | | | | | | |
| Driver: 5049 | | | | Name MOSES HEYWARD | | | | | | | | |
| 9/5/2013 | 10:19 | 9101 | 0110 | 001 | fire station | 142899 | UNL | 01-1 | | $1.000 | 13.170 | $13.17 |
| 9/12/2013 | 10:32 | 9242 | 0110 | 001 | fire station | 143124 | UNL | 01-1 | | $1.000 | 13.670 | $13.67 |
| 9/19/2013 | 12:44 | 9399 | 0110 | 001 | fire station | 143331 | UNL | 01-1 | | $1.000 | 13.620 | $13.62 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 40.460 | $40.46 |
| Account Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 40.460 | $40.46 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0008 | | | E-911 | | | | | | | | | |
| Driver: 5050 | | | | Name CLARENCE MCRAE | | | | | | | | |
| 9/10/2013 | 11:28 | 9198 | 0111 | 001 | fire station | 179243 | UNL | 01-1 | | $1.000 | 14.240 | $14.24 |
| 9/17/2013 | 16:35 | 9351 | 0111 | 001 | fire station | 179540 | UNL | 01-1 | | $1.000 | 16.320 | $16.32 |
| 9/25/2013 | 16:05 | 9490 | 0111 | 001 | fire station | 179813 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 45.580 | $45.58 |
| Driver: 5051 | | | | Name MELISSA THOMPSON | | | | | | | | |
| 9/9/2013 | 14:46 | 5935 | 0112 | 002 | prison | 148662 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| 9/19/2013 | 14:48 | 9401 | 0112 | 001 | fire station | 148864 | UNL | 01-1 | | $1.000 | 13.000 | $13.00 |
| 9/27/2013 | 13:10 | 9523 | 0112 | 001 | fire station | 149076 | UNL | 01-1 | | $1.000 | 13.020 | $13.02 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 41.020 | $41.02 |
| Driver: 5052 | | | | Name ANITRA CLARK-JONES | | | | | | | | |
| 9/10/2013 | 08:15 | 9193 | 0206 | 001 | fire station | 133339 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/18/2013 | 15:05 | 9373 | 0206 | 001 | fire station | 133641 | UNL | 01-1 | | $1.000 | 5.010 | $5.01 |
| Card Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 21.020 | $21.02 |
| Account Totals: | | Transactions: 8 | | | | | | | Avg Price: | $1.000 | 107.620 | $107.62 |

# DILLON COUNTY

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Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0009 | | | EMS | | | | | | | | | |
| Driver: 5054 | | | | Name LEVAN MITCHELL | | | | | | | | |
| 9/20/2013 | 08:14 | 6030 | 0115 | 002 | prison | 201461 | PRM | 02-1 | | $1.000 | 16.000 | $16.00 |
| 9/24/2013 | 08:15 | 6051 | 0115 | 002 | prison | 201524 | PRM | 02-1 | | $1.000 | 9.000 | $9.00 |
| 9/26/2013 | 08:11 | 6069 | 0115 | 002 | prison | 201628 | PRM | 02-1 | | $1.000 | 13.100 | $13.10 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 38.100 | $38.10 |
| Driver: 5063 | | | | Name DANIEL MOODY | | | | | | | | |
| 9/1/2013 | 08:10 | 5884 | 0118 | 002 | prison | 132663 | PRM | 02-1 | | $1.000 | 16.100 | $16.10 |
| 9/4/2013 | 08:28 | 5901 | 0116 | 002 | prison | 179145 | PRM | 02-1 | | $1.000 | 10.000 | $10.00 |
| 9/7/2013 | 08:05 | 5924 | 0115 | 002 | prison | 201402 | PRM | 02-1 | | $1.000 | 19.000 | $19.00 |
| 9/7/2013 | 11:39 | 5925 | 0116 | 002 | prison | 179783 | PRM | 02-1 | | $1.000 | 16.000 | $16.00 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 61.100 | $61.10 |
| Driver: 5071 | | | | Name CHARLIE JONES | | | | | | | | |
| 9/2/2013 | 13:56 | 5886 | 0115 | 002 | prison | 201223 | PRM | 02-1 | | $1.000 | 13.500 | $13.50 |
| 9/5/2013 | 12:52 | 9105 | 0114 | 001 | fire station | 201112 | UNL | 01-1 | | $1.000 | 30.000 | $30.00 |
| 9/6/2013 | 05:43 | 5917 | 0116 | 002 | prison | 179657 | PRM | 02-1 | | $1.000 | 20.900 | $20.90 |
| 9/8/2013 | 16:19 | 5927 | 0116 | 002 | prison | 179971 | PRM | 02-1 | | $1.000 | 19.000 | $19.00 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 83.400 | $83.40 |
| Driver: 5114 | | | | Name WILLIAM LANE | | | | | | | | |
| 9/10/2013 | 00:46 | 5937 | 0116 | 002 | prison | 180264 | PRM | 02-1 | | $1.000 | 21.000 | $21.00 |
| 9/15/2013 | 08:07 | 5983 | 0116 | 002 | prison | 180756 | PRM | 02-1 | | $1.000 | 11.000 | $11.00 |
| 9/18/2013 | 09:11 | 6000 | 0116 | 002 | prison | 180739 | PRM | 02-1 | | $1.000 | 18.000 | $18.00 |
| 9/27/2013 | 14:42 | 6081 | 0116 | 002 | prison | 181620 | PRM | 02-1 | | $1.000 | 16.000 | $16.00 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 66.000 | $66.00 |
| Driver: 5121 | | | | Name MARCUS WILLIAMSON | | | | | | | | |
| 9/17/2013 | 09:51 | 9337 | 0114 | 001 | fire station | 201354 | UNL | 01-1 | | $1.000 | 17.700 | $17.70 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 17.700 | $17.70 |
| Driver: 5137 | | | | Name CLINT HUGGINS | | | | | | | | |
| 9/12/2013 | 08:00 | 5973 | 0118 | 002 | prison | 137110 | PRM | 02-1 | | $1.000 | 18.400 | $18.40 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 18.400 | $18.40 |
| Account Totals: | | Transactions: 17 | | | | | | | Avg Price: | $1.000 | 284.700 | $284.70 |

# DILLON COUNTY

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| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0010 | | | LANDFILL | | | | | | | | | |
| Driver: 5075 | | | Name CHARLIE BROWN | | | | | | | | | |
| 9/6/2013 | 07:42 | 9122 | 0125 | 001 | fire station | 195257 | UNL | 01-1 | | $1.000 | 10.310 | $10.31 |
| 9/6/2013 | 07:44 | 9123 | 0136 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 3.610 | $3.61 |
| 9/9/2013 | 14:59 | 9179 | 0125 | 001 | fire station | 195478 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/13/2013 | 06:11 | 9264 | 0125 | 001 | fire station | 195854 | UNL | 01-1 | | $1.000 | 30.030 | $30.03 |
| 9/25/2013 | 09:36 | 6061 | 0125 | 002 | prison | 196192 | UNL | 01-1 | | $1.000 | 29.700 | $29.70 |
| Card Totals: | | Transactions: 5 | | | | | | | Avg Price: | $1.000 | 90.660 | $90.66 |
| Driver: 5076 | | | Name FC WILLIAMSON | | | | | | | | | |
| 9/4/2013 | 15:01 | 5905 | 0131 | 002 | prison | 294169 | PRM | 02-1 | | $1.000 | 68.200 | $68.20 |
| 9/9/2013 | 10:16 | 5932 | 0131 | 002 | prison | 294523 | PRM | 02-1 | | $1.000 | 76.000 | $76.00 |
| 9/11/2013 | 13:44 | 5959 | 0131 | 002 | prison | 294858 | PRM | 02-1 | | $1.000 | 65.000 | $65.00 |
| 9/16/2013 | 08:25 | 5987 | 0131 | 002 | prison | 295258 | PRM | 02-1 | | $1.000 | 73.000 | $73.00 |
| 9/17/2013 | 09:41 | 9336 | 0133 | 001 | fire station | 39022 | UNL | 01-1 | | $1.000 | 21.000 | $21.00 |
| 9/20/2013 | 08:09 | 6029 | 0131 | 002 | prison | 295720 | PRM | 02-1 | | $1.000 | 83.000 | $83.00 |
| 9/23/2013 | 13:08 | 6046 | 0131 | 002 | prison | 296091 | PRM | 02-1 | | $1.000 | 69.100 | $69.10 |
| 9/25/2013 | 15:07 | 6065 | 0131 | 002 | prison | 296523 | PRM | 02-1 | | $1.000 | 73.100 | $73.10 |
| 9/27/2013 | 15:32 | 6082 | 0131 | 002 | prison | 296725 | PRM | 02-1 | | $1.000 | 36.000 | $36.00 |
| Card Totals: | | Transactions: 9 | | | | | | | Avg Price: | $1.000 | 564.400 | $564.40 |
| Driver: 5078 | | | Name LARRY V. LANE, JR. | | | | | | | | | |
| 9/2/2013 | 10:19 | 5885 | 0132 | 002 | prison | 160685 | PRM | 02-1 | | $1.000 | 61.000 | $61.00 |
| 9/4/2013 | 08:06 | 5899 | 0128 | 002 | prison | 172949 | PRM | 02-1 | | $1.000 | 45.000 | $45.00 |
| 9/4/2013 | 13:24 | 5903 | 0132 | 002 | prison | 160865 | PRM | 02-1 | | $1.000 | 50.000 | $50.00 |
| 9/9/2013 | 08:08 | 5930 | 0132 | 002 | prison | 161065 | PRM | 02-1 | | $1.000 | 56.000 | $56.00 |
| 9/11/2013 | 13:16 | 5956 | 0132 | 002 | prison | 161257 | PRM | 02-1 | | $1.000 | 55.000 | $55.00 |
| 9/16/2013 | 10:20 | 5988 | 0132 | 002 | prison | 161456 | PRM | 02-1 | | $1.000 | 55.000 | $55.00 |
| 9/18/2013 | 08:07 | 5998 | 0128 | 002 | prison | 173188 | PRM | 02-1 | | $1.000 | 46.000 | $46.00 |
| 9/18/2013 | 13:15 | 6002 | 0132 | 002 | prison | 161635 | PRM | 02-1 | | $1.000 | 51.000 | $51.00 |
| 9/20/2013 | 09:38 | 6036 | 0134 | 002 | prison | 73495 | UNL | 01-1 | | $1.000 | 23.000 | $23.00 |
| 9/20/2013 | 09:47 | 6035 | 0135 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 168.100 | $168.10 |
| 9/23/2013 | 10:27 | 6043 | 0132 | 002 | prison | 161843 | PRM | 02-1 | | $1.000 | 57.000 | $57.00 |
| 9/25/2013 | 11:19 | 6063 | 0128 | 002 | prison | 173417 | PRM | 02-1 | | $1.000 | 45.000 | $45.00 |
| 9/25/2013 | 13:26 | 6064 | 0132 | 002 | prison | 162011 | PRM | 02-1 | | $1.000 | 46.000 | $46.00 |
| 9/30/2013 | 10:39 | 6087 | 0132 | 002 | prison | 162209 | PRM | 02-1 | | $1.000 | 55.000 | $55.00 |
| Card Totals: | | Transactions: 14 | | | | | | | Avg Price: | $1.000 | 813.100 | $813.10 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Driver:** | 5080 | | | **Name** | JEFF LINDSAY | | | | | | | |
| 9/20/2013 | 14:22 | 6038 | 0130 | 002 | prison | 356393 | PRM | 02-1 | | $1.000 | 180.000 | $180.00 |
| **Card Totals:** | | **Transactions: 1** | | | | | | | **Avg Price:** | **$1.000** | **180.000** | **$180.00** |
| **Driver:** | 5160 | | | **Name** | KEVIN ROBERT MONROE | | | | | | | |
| 9/2/2013 | 14:50 | 5887 | 0130 | 002 | prison | 354897 | PRM | 02-1 | | $1.000 | 165.000 | $165.00 |
| 9/4/2013 | 08:09 | 5900 | 0125 | 002 | prison | 195124 | UNL | 01-1 | | $1.000 | 18.000 | $18.00 |
| 9/5/2013 | 15:24 | 5915 | 0133 | 002 | prison | 38799 | UNL | 01-1 | | $1.000 | 26.000 | $26.00 |
| 9/6/2013 | 16:07 | 5923 | 0126 | 002 | prison | 300380 | PRM | 02-1 | | $1.000 | 60.000 | $60.00 |
| 9/9/2013 | 10:36 | 5933 | 0130 | 002 | prison | 355622 | PRM | 02-1 | | $1.000 | 148.000 | $148.00 |
| 9/10/2013 | 12:41 | 5943 | 0129 | 002 | prison | 335901 | PRM | 02-1 | | $1.000 | 147.500 | $147.50 |
| 9/16/2013 | 11:41 | 5989 | 0129 | 002 | prison | 336549 | PRM | 02-1 | | $1.000 | 163.000 | $163.00 |
| 9/25/2013 | 11:13 | 6062 | 0130 | 002 | prison | 357026 | PRM | 02-1 | | $1.000 | 143.900 | $143.90 |
| **Card Totals:** | | **Transactions: 8** | | | | | | | **Avg Price:** | **$1.000** | **871.400** | **$871.40** |
| **Driver:** | 5400 | | | **Name** | SAMUEL TEMONEY | | | | | | | |
| 9/23/2013 | 08:30 | 6041 | 0126 | 002 | prison | 301153 | PRM | 02-1 | | $1.000 | 59.000 | $59.00 |
| 9/25/2013 | 08:19 | 6058 | 0126 | 002 | prison | 301287 | PRM | 02-1 | | $1.000 | 50.000 | $50.00 |
| 9/27/2013 | 12:21 | 6078 | 0135 | 002 | prison | 44051 | PRM | 02-1 | | $1.000 | 222.100 | $222.10 |
| 9/30/2013 | 10:15 | 6086 | 0126 | 002 | prison | 301343 | PRM | 02-1 | | $1.000 | 31.100 | $31.10 |
| **Card Totals:** | | **Transactions: 4** | | | | | | | **Avg Price:** | **$1.000** | **362.200** | **$362.20** |
| **Driver:** | 5401 | | | **Name** | ROBERT POLSON | | | | | | | |
| 9/11/2013 | 13:36 | 5958 | 0126 | 002 | prison | 300564 | PRM | 02-1 | | $1.000 | 38.500 | $38.50 |
| 9/13/2013 | 08:20 | 5979 | 0134 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 226.000 | $226.00 |
| 9/13/2013 | 13:38 | 5982 | 0126 | 002 | prison | 300802 | PRM | 02-1 | | $1.000 | 43.000 | $43.00 |
| 9/18/2013 | 08:39 | 5999 | 0126 | 002 | prison | 300942 | PRM | 02-1 | | $1.000 | 36.000 | $36.00 |
| **Card Totals:** | | **Transactions: 4** | | | | | | | **Avg Price:** | **$1.000** | **343.500** | **$343.50** |
| **Driver:** | 5500 | | | **Name** | ALLEN STEPHENS | | | | | | | |
| 9/9/2013 | 14:48 | 9178 | 0355 | 001 | fire station | 34239 | UNL | 01-1 | | $1.000 | 25.350 | $25.35 |
| 9/10/2013 | 11:09 | 9197 | 0355 | 001 | fire station | 114496 | UNL | 01-1 | | $1.000 | 17.520 | $17.52 |
| 9/18/2013 | 08:56 | 9364 | 0355 | 001 | fire station | 34644 | UNL | 01-1 | | $1.000 | 27.970 | $27.97 |
| **Card Totals:** | | **Transactions: 3** | | | | | | | **Avg Price:** | **$1.000** | **70.840** | **$70.84** |
| **Account Totals:** | | **Transactions: 48** | | | | | | | **Avg Price:** | **$1.000** | **3296.100** | **$3,296.10** |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0011 | | | LIBRARY | | | | | | | | | |
| Driver: | 5083 | | Name | IDA WILLIAMS | | | | | | | | |
| 9/10/2013 | 14:34 | 9204 0146 | | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 14.450 | $14.45 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 14.450 | $14.45 |
| Driver: | 5327 | | Name | FELICIA HAYES | | | | | | | | |
| 9/3/2013 | 15:08 | 9075 0147 | | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 40.440 | $40.44 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 40.440 | $40.44 |
| Account Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 54.890 | $54.89 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0013 | | | SHERIFF | | | | | | | | | |
| Driver: 5009 | | | | Name LARRY ABRAHAM | | | | | | | | |
| 9/3/2013 | 14:25 | 9074 | 0299 | 001 | fire station | 54902 | UNL | 01-1 | | $1.000 | 22.460 | $22.46 |
| 9/6/2013 | 14:56 | 9139 | 0299 | 001 | fire station | 55191 | UNL | 01-1 | | $1.000 | 23.260 | $23.26 |
| 9/11/2013 | 07:26 | 5946 | 0299 | 002 | prison | 55504 | UNL | 01-1 | | $1.000 | 24.100 | $24.10 |
| 9/13/2013 | 09:47 | 9272 | 0299 | 001 | fire station | 55827 | UNL | 01-1 | | $1.000 | 21.520 | $21.52 |
| 9/16/2013 | 15:10 | 9321 | 0299 | 001 | fire station | 56145 | UNL | 01-1 | | $1.000 | 20.970 | $20.97 |
| 9/18/2013 | 15:22 | 9375 | 0299 | 001 | fire station | 56453 | UNL | 01-1 | | $1.000 | 20.260 | $20.26 |
| 9/23/2013 | 15:31 | 9458 | 0299 | 001 | fire station | 56769 | UNL | 01-1 | | $1.000 | 22.130 | $22.13 |
| 9/26/2013 | 10:42 | 9504 | 0299 | 001 | fire station | 57061 | UNL | 01-1 | | $1.000 | 19.970 | $19.97 |
| 9/30/2013 | 13:44 | 9567 | 0299 | 001 | fire station | 57323 | UNL | 01-1 | | $1.000 | 20.800 | $20.80 |
| Card Totals: | | Transactions: 9 | | | | | | | Avg Price: | $1.000 | 195.470 | $195.47 |
| Driver: 5010 | | | | Name MAJOR HULON | | | | | | | | |
| 9/2/2013 | 15:55 | 9056 | 0301 | 001 | fire station | 15379 | UNL | 01-1 | | $1.000 | 19.090 | $19.09 |
| 9/7/2013 | 17:44 | 9152 | 0301 | 001 | fire station | 15671 | UNL | 01-1 | | $1.000 | 21.670 | $21.67 |
| 9/12/2013 | 16:45 | 9252 | 0301 | 001 | fire station | 15876 | UNL | 01-1 | | $1.000 | 15.980 | $15.98 |
| 9/19/2013 | 10:41 | 9395 | 0301 | 001 | fire station | 16195 | UNL | 01-1 | | $1.000 | 23.610 | $23.61 |
| 9/24/2013 | 13:32 | 9470 | 0301 | 001 | fire station | 16461 | UNL | 01-1 | | $1.000 | 20.210 | $20.21 |
| 9/28/2013 | 14:40 | 9542 | 0301 | 001 | fire station | 16673 | UNL | 01-1 | | $1.000 | 16.240 | $16.24 |
| Card Totals: | | Transactions: 6 | | | | | | | Avg Price: | $1.000 | 116.800 | $116.80 |
| Driver: 5011 | | | | Name JOHNNY SAPP | | | | | | | | |
| 9/8/2013 | 14:51 | 9161 | 0300 | 001 | fire station | 97568 | UNL | 01-1 | | $1.000 | 12.270 | $12.27 |
| 9/9/2013 | 09:03 | 9170 | 0300 | 001 | fire station | 40249 | UNL | 01-1 | | $1.000 | 23.650 | $23.65 |
| 9/16/2013 | 10:06 | 9317 | 0300 | 001 | fire station | 40259 | UNL | 01-1 | | $1.000 | 21.220 | $21.22 |
| 9/17/2013 | 05:55 | 9331 | 0300 | 001 | fire station | 40658 | UNL | 01-1 | | $1.000 | 5.580 | $5.58 |
| 9/22/2013 | 16:12 | 9442 | 0300 | 001 | fire station | 40879 | UNL | 01-1 | | $1.000 | 24.280 | $24.28 |
| Card Totals: | | Transactions: 5 | | | | | | | Avg Price: | $1.000 | 87.000 | $87.00 |
| Driver: 5012 | | | | Name JOHNNIE MAE SMITH | | | | | | | | |
| 9/9/2013 | 10:04 | 9174 | 0158 | 001 | fire station | 117035 | UNL | 01-1 | | $1.000 | 15.140 | $15.14 |
| 9/20/2013 | 13:17 | 9416 | 0158 | 001 | fire station | 117205 | UNL | 01-1 | | $1.000 | 13.410 | $13.41 |
| Card Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 28.550 | $28.55 |
| Driver: 5014 | | | | Name REGGIE THOMPSON | | | | | | | | |
| 9/3/2013 | 11:11 | 9067 | 0152 | 001 | fire station | 51385 | UNL | 01-1 | | $1.000 | 14.520 | $14.52 |
| 9/6/2013 | 13:14 | 9137 | 0152 | 001 | fire station | 51571 | UNL | 01-1 | | $1.000 | 16.330 | $16.33 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/11/2013 | 12:51 | 9229 | 0152 | 001 | fire station | 51758 | UNL | 01-1 | | $1.000 | 16.060 | $16.06 |
| 9/13/2013 | 11:11 | 9274 | 0152 | 001 | fire station | 51853 | UNL | 01-1 | | $1.000 | 7.990 | $7.99 |
| 9/18/2013 | 10:50 | 9366 | 0152 | 001 | fire station | 52034 | UNL | 01-1 | | $1.000 | 15.620 | $15.62 |
| 9/20/2013 | 13:48 | 9419 | 0152 | 001 | fire station | 52255 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| 9/25/2013 | 11:18 | 9485 | 0152 | 001 | fire station | 52457 | UNL | 01-1 | | $1.000 | 15.050 | $15.05 |
| 9/29/2013 | 14:52 | 9554 | 0152 | 001 | fire station | 52673 | UNL | 01-1 | | $1.000 | 16.910 | $16.91 |
| **Card Totals:** | | **Transactions: 8** | | | | | | | **Avg Price:** | **$1.000** | **117.490** | **$117.49** |
| **Driver:** | 5015 | | | **Name** | LES JACKSON | | | | | | | |
| 9/5/2013 | 16:31 | 9115 | 0316 | 001 | fire station | 13442 | UNL | 01-1 | | $1.000 | 25.370 | $25.37 |
| 9/10/2013 | 07:20 | 9189 | 0316 | 001 | fire station | 13777 | UNL | 01-1 | | $1.000 | 22.860 | $22.86 |
| 9/11/2013 | 10:07 | 9220 | 0316 | 001 | fire station | 14204 | UNL | 01-1 | | $1.000 | 24.200 | $24.20 |
| 9/15/2013 | 18:11 | 9302 | 0316 | 001 | fire station | 14562 | UNL | 01-1 | | $1.000 | 24.340 | $24.34 |
| 9/19/2013 | 09:23 | 9393 | 0316 | 001 | fire station | 14922 | UNL | 01-1 | | $1.000 | 24.600 | $24.60 |
| 9/23/2013 | 20:02 | 9461 | 0316 | 001 | fire station | 15254 | UNL | 01-1 | | $1.000 | 23.730 | $23.73 |
| 9/29/2013 | 07:15 | 9548 | 0316 | 001 | fire station | 15640 | UNL | 01-1 | | $1.000 | 25.100 | $25.10 |
| **Card Totals:** | | **Transactions: 7** | | | | | | | **Avg Price:** | **$1.000** | **170.200** | **$170.20** |
| **Driver:** | 5016 | | | **Name** | MARION FORD | | | | | | | |
| 9/3/2013 | 05:23 | 9061 | 0141 | 001 | fire station | 41140 | UNL | 01-1 | | $1.000 | 18.010 | $18.01 |
| 9/6/2013 | 09:01 | 9127 | 0275 | 001 | fire station | 70244 | UNL | 01-1 | | $1.000 | 15.510 | $15.51 |
| 9/10/2013 | 07:48 | 9191 | 0275 | 001 | fire station | 70377 | UNL | 01-1 | | $1.000 | 11.510 | $11.51 |
| 9/12/2013 | 11:33 | 9243 | 0275 | 001 | fire station | 70488 | UNL | 01-1 | | $1.000 | 8.510 | $8.51 |
| 9/16/2013 | 08:06 | 9312 | 0275 | 001 | fire station | 70705 | UNL | 01-1 | | $1.000 | 14.020 | $14.02 |
| 9/19/2013 | 07:19 | 9388 | 0275 | 001 | fire station | 70894 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/24/2013 | 05:35 | 9464 | 0154 | 001 | fire station | 124867 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/26/2013 | 08:56 | 9502 | 0275 | 001 | fire station | 71100 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/27/2013 | 22:26 | 9532 | 0275 | 001 | fire station | 71339 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| **Card Totals:** | | **Transactions: 9** | | | | | | | **Avg Price:** | **$1.000** | **125.600** | **$125.60** |
| **Driver:** | 5018 | | | **Name** | CLIFF ARNETTE | | | | | | | |
| 9/1/2013 | 17:37 | 9049 | 0317 | 001 | fire station | 5550 | UNL | 01-1 | | $1.000 | 15.510 | $15.51 |
| 9/5/2013 | 13:22 | 9106 | 0317 | 001 | fire station | 5745 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/9/2013 | 16:01 | 9180 | 0317 | 001 | fire station | 5955 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/13/2013 | 12:32 | 9276 | 0317 | 001 | fire station | 6190 | UNL | 01-1 | | $1.000 | 19.510 | $19.51 |
| 9/17/2013 | 05:54 | 9330 | 0317 | 001 | fire station | 6295 | UNL | 01-1 | | $1.000 | 10.000 | $10.00 |
| 9/19/2013 | 12:16 | 9398 | 0317 | 001 | fire station | 6605 | UNL | 01-1 | | $1.000 | 19.010 | $19.01 |
| 9/24/2013 | 15:41 | 9472 | 0317 | 001 | fire station | 6820 | UNL | 01-1 | | $1.000 | 16.520 | $16.52 |
| 9/27/2013 | 13:19 | 9524 | 0317 | 001 | fire station | 7050 | UNL | 01-1 | | $1.000 | 16.000 | $16.00 |
| **Card Totals:** | | **Transactions: 8** | | | | | | | **Avg Price:** | **$1.000** | **128.570** | **$128.57** |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Driver:** | 5019 | | | **Name** | JOHN WILLIE BROWN | | | | | | | |
| 9/3/2013 | 11:53 | 9069 | 0149 | 001 | fire station | 73819 | UNL | 01-1 | | $1.000 | 13.520 | $13.52 |
| 9/5/2013 | 07:39 | 9099 | 0149 | 001 | fire station | 74060 | UNL | 01-1 | | $1.000 | 14.020 | $14.02 |
| 9/6/2013 | 18:09 | 9143 | 0149 | 001 | fire station | 74250 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| 9/9/2013 | 16:21 | 9183 | 0149 | 001 | fire station | 74450 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/17/2013 | 17:01 | 9352 | 0149 | 001 | fire station | 74680 | UNL | 01-1 | | $1.000 | 16.040 | $16.04 |
| 9/23/2013 | 10:37 | 9453 | 0149 | 001 | fire station | 74860 | UNL | 01-1 | | $1.000 | 14.510 | $14.51 |
| 9/25/2013 | 20:12 | 9494 | 0149 | 001 | fire station | 75136 | UNL | 01-1 | | $1.000 | 17.000 | $17.00 |
| 9/27/2013 | 12:18 | 9521 | 0149 | 001 | fire station | 75260 | UNL | 01-1 | | $1.000 | 10.010 | $10.01 |
| 9/30/2013 | 13:11 | 9566 | 0149 | 001 | fire station | 75450 | UNL | 01-1 | | $1.000 | 14.030 | $14.03 |
| **Card Totals:** | | **Transactions: 9** | | | | | | | **Avg Price:** | **$1.000** | **128.160** | **$128.15** |
| **Driver:** | 5020 | | | **Name** | DEWITT COLEMAN | | | | | | | |
| 9/3/2013 | 16:22 | 9077 | 0159 | 001 | fire station | 67180 | UNL | 01-1 | | $1.000 | 13.520 | $13.52 |
| 9/5/2013 | 13:49 | 9109 | 0159 | 001 | fire station | 67386 | UNL | 01-1 | | $1.000 | 14.300 | $14.30 |
| 9/10/2013 | 08:34 | 9195 | 0159 | 001 | fire station | 67607 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/11/2013 | 16:31 | 9232 | 0159 | 001 | fire station | 67862 | UNL | 01-1 | | $1.000 | 15.810 | $15.81 |
| 9/16/2013 | 09:34 | 9315 | 0159 | 001 | fire station | 68049 | UNL | 01-1 | | $1.000 | 12.600 | $12.60 |
| 9/17/2013 | 16:21 | 9350 | 0159 | 001 | fire station | 68299 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| 9/19/2013 | 11:48 | 9397 | 0159 | 001 | fire station | 68596 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/23/2013 | 16:38 | 9459 | 0159 | 001 | fire station | 68793 | UNL | 01-1 | | $1.000 | 12.010 | $12.01 |
| 9/25/2013 | 13:09 | 9488 | 0159 | 001 | fire station | 69003 | UNL | 01-1 | | $1.000 | 12.890 | $12.89 |
| 9/29/2013 | 18:20 | 9556 | 0159 | 001 | fire station | 69487 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| **Card Totals:** | | **Transactions: 10** | | | | | | | **Avg Price:** | **$1.000** | **140.160** | **$140.16** |
| **Driver:** | 5021 | | | **Name** | ROBERT BUCY | | | | | | | |
| 9/3/2013 | 13:47 | 9072 | 0315 | 001 | fire station | 11919 | UNL | 01-1 | | $1.000 | 17.410 | $17.41 |
| 9/10/2013 | 15:44 | 9206 | 0315 | 001 | fire station | 12221 | UNL | 01-1 | | $1.000 | 20.010 | $20.01 |
| 9/13/2013 | 08:17 | 9267 | 0315 | 001 | fire station | 13021 | UNL | 01-1 | | $1.000 | 17.030 | $17.03 |
| 9/17/2013 | 09:08 | 9335 | 0315 | 001 | fire station | 13269 | UNL | 01-1 | | $1.000 | 15.960 | $15.96 |
| 9/18/2013 | 15:09 | 9374 | 0315 | 001 | fire station | 13551 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/23/2013 | 09:08 | 9452 | 0315 | 001 | fire station | 13748 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/25/2013 | 07:58 | 9477 | 0315 | 001 | fire station | 14062 | UNL | 01-1 | | $1.000 | 21.520 | $21.52 |
| 9/26/2013 | 14:11 | 9507 | 0315 | 001 | fire station | 14398 | UNL | 01-1 | | $1.000 | 22.010 | $22.01 |
| 9/27/2013 | 09:18 | 9517 | 0322 | 001 | fire station | | UNL | 01-1 | | $1.000 | 10.020 | $10.02 |
| 9/27/2013 | 09:24 | 9518 | 0323 | 001 | fire station | | UNL | 01-1 | | $1.000 | 9.000 | $9.00 |
| 9/29/2013 | 13:19 | 9552 | 0315 | 001 | fire station | 13480 | UNL | 01-1 | | $1.000 | 6.540 | $6.54 |
| **Card Totals:** | | **Transactions: 11** | | | | | | | **Avg Price:** | **$1.000** | **169.520** | **$169.52** |
| **Driver:** | 5022 | | | **Name** | WAYNE KIRBY | | | | | | | |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/6/2013 | 08:18 | 9125 | 0138 | 001 | fire station | 465789 | UNL | 01-1 | | $1.000 | 15.670 | $15.67 |
| 9/11/2013 | 12:40 | 9228 | 0138 | 001 | fire station | 495671 | UNL | 01-1 | | $1.000 | 15.630 | $15.63 |
| 9/16/2013 | 10:09 | 9318 | 0138 | 001 | fire station | 495678 | UNL | 01-1 | | $1.000 | 10.350 | $10.35 |
| 9/18/2013 | 14:56 | 9369 | 0138 | 001 | fire station | 47269 | UNL | 01-1 | | $1.000 | 12.160 | $12.16 |
| 9/25/2013 | 08:39 | 9478 | 0138 | 001 | fire station | 492166 | UNL | 01-1 | | $1.000 | 16.590 | $16.59 |
| 9/26/2013 | 08:35 | 9501 | 0138 | 001 | fire station | 495286 | UNL | 01-1 | | $1.000 | 14.800 | $14.80 |
| **Card Totals:** | | **Transactions: 6** | | | | | | | **Avg Price:** | **$1.000** | **85.200** | **$85.20** |
| **Driver:** | 5023 | | | **Name** | SHANNON GRAINGER | | | | | | | |
| 9/2/2013 | 17:01 | 5888 | 0310 | 002 | prison | 28611 | UNL | 01-1 | | $1.000 | 11.800 | $11.80 |
| 9/4/2013 | 17:49 | 5908 | 0310 | 002 | prison | 28928 | UNL | 01-1 | | $1.000 | 18.000 | $18.00 |
| 9/5/2013 | 14:39 | 9111 | 0310 | 001 | fire station | 29046 | UNL | 01-1 | | $1.000 | 6.820 | $6.82 |
| 9/7/2013 | 12:16 | 5926 | 0310 | 002 | prison | 29398 | UNL | 01-1 | | $1.000 | 17.300 | $17.30 |
| 9/10/2013 | 06:57 | 9188 | 0310 | 001 | fire station | 29656 | UNL | 01-1 | | $1.000 | 15.710 | $15.71 |
| 9/11/2013 | 15:08 | 9231 | 0310 | 001 | fire station | 29938 | UNL | 01-1 | | $1.000 | 16.340 | $16.34 |
| 9/13/2013 | 08:20 | 9268 | 0310 | 001 | fire station | 30198 | UNL | 01-1 | | $1.000 | 16.250 | $16.25 |
| 9/16/2013 | 12:04 | 9320 | 0310 | 001 | fire station | 30492 | UNL | 01-1 | | $1.000 | 18.010 | $18.01 |
| 9/18/2013 | 08:33 | 9362 | 0310 | 001 | fire station | 30767 | UNL | 01-1 | | $1.000 | 17.120 | $17.12 |
| 9/19/2013 | 11:40 | 9396 | 0310 | 001 | fire station | 31052 | UNL | 01-1 | | $1.000 | 17.240 | $17.24 |
| 9/23/2013 | 08:38 | 9450 | 0310 | 001 | fire station | 31251 | UNL | 01-1 | | $1.000 | 11.900 | $11.90 |
| 9/24/2013 | 13:55 | 9471 | 0310 | 001 | fire station | 3150 | UNL | 01-1 | | $1.000 | 14.610 | $14.61 |
| 9/27/2013 | 10:13 | 9520 | 0310 | 001 | fire station | 31756 | UNL | 01-1 | | $1.000 | 16.360 | $16.36 |
| 9/29/2013 | 14:05 | 9553 | 0310 | 001 | fire station | 32672 | UNL | 01-1 | | $1.000 | 16.020 | $16.02 |
| **Card Totals:** | | **Transactions: 14** | | | | | | | **Avg Price:** | **$1.000** | **213.480** | **$213.48** |
| **Driver:** | 5025 | | | **Name** | ALAN ROGERS | | | | | | | |
| 9/1/2013 | 10:56 | 9046 | 0272 | 001 | fire station | 97514 | UNL | 01-1 | | $1.000 | 13.600 | $13.60 |
| 9/6/2013 | 12:53 | 9134 | 0272 | 001 | fire station | 97654 | UNL | 01-1 | | $1.000 | 13.810 | $13.81 |
| 9/9/2013 | 12:54 | 9177 | 0272 | 001 | fire station | 97875 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/11/2013 | 10:18 | 9221 | 0272 | 001 | fire station | 98026 | UNL | 01-1 | | $1.000 | 10.010 | $10.01 |
| 9/12/2013 | 13:34 | 9247 | 0272 | 001 | fire station | 98285 | UNL | 01-1 | | $1.000 | 10.300 | $10.30 |
| 9/13/2013 | 14:55 | 9282 | 0272 | 001 | fire station | 98340 | UNL | 01-1 | | $1.000 | 9.010 | $9.01 |
| 9/16/2013 | 15:55 | 9322 | 0272 | 001 | fire station | 98441 | UNL | 01-1 | | $1.000 | 7.050 | $7.05 |
| 9/18/2013 | 15:45 | 9377 | 0272 | 001 | fire station | 98731 | UNL | 01-1 | | $1.000 | 13.740 | $13.74 |
| 9/20/2013 | 10:51 | 9414 | 0188 | 001 | fire station | 171093 | UNL | 01-1 | | $1.000 | 13.510 | $13.51 |
| 9/23/2013 | 08:54 | 9451 | 0272 | 001 | fire station | 98961 | UNL | 01-1 | | $1.000 | 13.100 | $13.10 |
| 9/23/2013 | 19:49 | 9460 | 0272 | 001 | fire station | 98992 | UNL | 01-1 | | $1.000 | 2.530 | $2.53 |
| 9/25/2013 | 09:28 | 9481 | 0272 | 001 | fire station | 99207 | UNL | 01-1 | | $1.000 | 10.490 | $10.49 |
| 9/27/2013 | 08:56 | 9516 | 0272 | 001 | fire station | 99360 | UNL | 01-1 | | $1.000 | 9.700 | $9.70 |
| 9/30/2013 | 17:18 | 9570 | 0272 | 001 | fire station | 99589 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Card Totals:** | | **Transactions: 14** | | | | | | | **Avg Price:** | **$1.000** | **153.360** | **$153.36** |
| **Driver:** | 5028 | | | **Name** | MICHAEL BARFIELD | | | | | | | |
| 9/1/2013 | 17:19 | 9048 | 0312 | 001 | fire station | 17232 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/3/2013 | 18:27 | 9079 | 0312 | 001 | fire station | 17480 | UNL | 01-1 | | $1.000 | 15.600 | $15.60 |
| 9/5/2013 | 04:59 | 9096 | 0312 | 001 | fire station | 17701 | UNL | 01-1 | | $1.000 | 15.030 | $15.03 |
| 9/6/2013 | 06:35 | 5918 | 0312 | 002 | prison | 17920 | UNL | 01-1 | | $1.000 | 16.300 | $16.30 |
| 9/10/2013 | 21:54 | 9209 | 0312 | 001 | fire station | 18009 | UNL | 01-1 | | $1.000 | 13.020 | $13.02 |
| 9/13/2013 | 19:08 | 9286 | 0312 | 001 | fire station | 18191 | UNL | 01-1 | | $1.000 | 8.800 | $8.80 |
| 9/14/2013 | 21:59 | 9296 | 0312 | 001 | fire station | 18399 | UNL | 01-1 | | $1.000 | 14.510 | $14.51 |
| 9/16/2013 | 03:40 | 9308 | 0312 | 001 | fire station | 18573 | UNL | 01-1 | | $1.000 | 12.610 | $12.61 |
| 9/19/2013 | 13:22 | 6020 | 0312 | 002 | prison | 18765 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| 9/21/2013 | 22:06 | 9433 | 0312 | 001 | fire station | 19021 | UNL | 01-1 | | $1.000 | 14.500 | $14.50 |
| 9/24/2013 | 13:38 | 6053 | 0312 | 002 | prison | 19162 | UNL | 01-1 | | $1.000 | 11.000 | $11.00 |
| 9/28/2013 | 09:06 | 9538 | 0312 | 001 | fire station | 19331 | UNL | 01-1 | | $1.000 | 12.200 | $12.20 |
| 9/29/2013 | 08:07 | 9549 | 0312 | 001 | fire station | 19547 | UNL | 01-1 | | $1.000 | 15.510 | $15.51 |
| **Card Totals:** | | **Transactions: 13** | | | | | | | **Avg Price:** | **$1.000** | **178.590** | **$178.59** |
| **Driver:** | 5030 | | | **Name** | RANDY TYLER | | | | | | | |
| 9/3/2013 | 00:44 | 9060 | 0197 | 001 | fire station | 106586 | UNL | 01-1 | | $1.000 | 13.310 | $13.31 |
| 9/6/2013 | 09:47 | 9128 | 0197 | 001 | fire station | 106856 | UNL | 01-1 | | $1.000 | 17.320 | $17.32 |
| 9/7/2013 | 21:14 | 9154 | 0197 | 001 | fire station | 107077 | UNL | 01-1 | | $1.000 | 14.610 | $14.61 |
| 9/8/2013 | 20:05 | 9163 | 0197 | 001 | fire station | 107257 | UNL | 01-1 | | $1.000 | 12.320 | $12.32 |
| 9/11/2013 | 18:29 | 9234 | 0197 | 001 | fire station | 107426 | UNL | 01-1 | | $1.000 | 10.580 | $10.58 |
| 9/12/2013 | 21:39 | 9256 | 0197 | 001 | fire station | 107688 | UNL | 01-1 | | $1.000 | 16.300 | $16.30 |
| 9/16/2013 | 07:12 | 9311 | 0197 | 001 | fire station | 107888 | UNL | 01-1 | | $1.000 | 12.020 | $12.02 |
| 9/17/2013 | 07:34 | 9332 | 0197 | 001 | fire station | 108090 | UNL | 01-1 | | $1.000 | 16.410 | $16.41 |
| 9/20/2013 | 08:54 | 9411 | 0197 | 001 | fire station | 108340 | UNL | 01-1 | | $1.000 | 16.050 | $16.05 |
| 9/21/2013 | 12:02 | 9428 | 0197 | 001 | fire station | 108618 | UNL | 01-1 | | $1.000 | 17.470 | $17.47 |
| 9/22/2013 | 15:08 | 9441 | 0197 | 001 | fire station | 108835 | UNL | 01-1 | | $1.000 | 16.310 | $16.31 |
| 9/25/2013 | 12:59 | 9487 | 0197 | 001 | fire station | 109127 | UNL | 01-1 | | $1.000 | 18.500 | $18.50 |
| 9/26/2013 | 14:58 | 9510 | 0197 | 001 | fire station | 109410 | UNL | 01-1 | | $1.000 | 18.270 | $18.27 |
| **Card Totals:** | | **Transactions: 13** | | | | | | | **Avg Price:** | **$1.000** | **199.470** | **$199.47** |
| **Driver:** | 5031 | | | **Name** | GLENN COATES | | | | | | | |
| 9/1/2013 | 00:05 | 9042 | 0293 | 001 | fire station | 58640 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/2/2013 | 02:00 | 9050 | 0293 | 001 | fire station | 58884 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/4/2013 | 04:32 | 9082 | 0293 | 001 | fire station | 58970 | UNL | 01-1 | | $1.000 | 5.010 | $5.01 |
| 9/5/2013 | 07:26 | 9098 | 0293 | 001 | fire station | 59473 | UNL | 01-1 | | $1.000 | 18.010 | $18.01 |
| 9/5/2013 | 12:26 | 9104 | 0293 | 001 | fire station | 59568 | UNL | 01-1 | | $1.000 | 6.010 | $6.01 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/9/2013 | 07:19 | 9169 | 0293 | 001 | fire station | 60075 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/10/2013 | 15:03 | 9205 | 0293 | 001 | fire station | 60300 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/13/2013 | 14:42 | 9280 | 0293 | 001 | fire station | 60550 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/14/2013 | 17:07 | 9294 | 0293 | 001 | fire station | 60800 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/18/2013 | 17:35 | 9379 | 0293 | 001 | fire station | 61096 | UNL | 01-1 | | $1.000 | 18.000 | $18.00 |
| 9/19/2013 | 23:00 | 9410 | 0293 | 001 | fire station | 61308 | UNL | 01-1 | | $1.000 | 13.700 | $13.70 |
| 9/23/2013 | 23:37 | 9463 | 0293 | 001 | fire station | 61618 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/27/2013 | 19:36 | 9530 | 0293 | 001 | fire station | 61907 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/28/2013 | 23:02 | 9546 | 0293 | 001 | fire station | 62181 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| 9/30/2013 | 02:44 | 9557 | 0293 | 001 | fire station | 62339 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| **Card Totals:** | | **Transactions: 15** | | | | | | | **Avg Price:** | **$1.000** | **221.820** | **$221.82** |

**Driver:** 5034 **Name** TROY JONES

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/4/2013 | 08:56 | 9085 | 0173 | 001 | fire station | 106203 | UNL | 01-1 | | $1.000 | 11.840 | $11.84 |
| 9/5/2013 | 14:46 | 9112 | 0173 | 001 | fire station | 106340 | UNL | 01-1 | | $1.000 | 11.740 | $11.74 |
| 9/7/2013 | 06:41 | 9145 | 0173 | 001 | fire station | 106501 | UNL | 01-1 | | $1.000 | 12.500 | $12.50 |
| 9/8/2013 | 06:56 | 9155 | 0173 | 001 | fire station | 106666 | UNL | 01-1 | | $1.000 | 13.860 | $13.86 |
| 9/11/2013 | 11:08 | 9223 | 0173 | 001 | fire station | 106801 | UNL | 01-1 | | $1.000 | 12.180 | $12.18 |
| 9/12/2013 | 12:24 | 9246 | 0173 | 001 | fire station | 106924 | UNL | 01-1 | | $1.000 | 10.020 | $10.02 |
| 9/13/2013 | 12:58 | 9277 | 0173 | 001 | fire station | 107050 | UNL | 01-1 | | $1.000 | 10.810 | $10.81 |
| 9/17/2013 | 11:13 | 9340 | 0173 | 001 | fire station | 107207 | UNL | 01-1 | | $1.000 | 14.130 | $14.13 |
| 9/17/2013 | 19:06 | 9357 | 0173 | 001 | fire station | 107368 | UNL | 01-1 | | $1.000 | 10.940 | $10.94 |
| 9/18/2013 | 19:47 | 9384 | 0173 | 001 | fire station | 107506 | UNL | 01-1 | | $1.000 | 11.360 | $11.36 |
| 9/20/2013 | 13:22 | 9417 | 0173 | 001 | fire station | 107637 | UNL | 01-1 | | $1.000 | 13.280 | $13.28 |
| 9/25/2013 | 10:22 | 9483 | 0173 | 001 | fire station | 107777 | UNL | 01-1 | | $1.000 | 12.020 | $12.02 |
| 9/26/2013 | 13:05 | 9506 | 0173 | 001 | fire station | 107939 | UNL | 01-1 | | $1.000 | 11.260 | $11.26 |
| 9/27/2013 | 22:53 | 9533 | 0173 | 001 | fire station | 108086 | UNL | 01-1 | | $1.000 | 12.860 | $12.86 |
| 9/30/2013 | 02:59 | 9558 | 0173 | 001 | fire station | 108230 | UNL | 01-1 | | $1.000 | 11.000 | $11.00 |
| **Card Totals:** | | **Transactions: 15** | | | | | | | **Avg Price:** | **$1.000** | **179.800** | **$179.80** |

**Driver:** 5036 **Name** GARY COOK

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/4/2013 | 14:50 | 9092 | 0142 | 001 | fire station | 72219 | UNL | 01-1 | | $1.000 | 14.290 | $14.29 |
| 9/6/2013 | 17:08 | 9141 | 0142 | 001 | fire station | 72398 | UNL | 01-1 | | $1.000 | 12.510 | $12.51 |
| 9/11/2013 | 06:15 | 9211 | 0142 | 001 | fire station | 72580 | UNL | 01-1 | | $1.000 | 12.000 | $12.00 |
| 9/12/2013 | 19:19 | 9254 | 0142 | 001 | fire station | 72662 | UNL | 01-1 | | $1.000 | 7.020 | $7.02 |
| 9/13/2013 | 13:47 | 9278 | 0142 | 001 | fire station | 72940 | UNL | 01-1 | | $1.000 | 17.510 | $17.51 |
| 9/17/2013 | 15:40 | 9349 | 0142 | 001 | fire station | 73085 | UNL | 01-1 | | $1.000 | 10.010 | $10.01 |
| 9/19/2013 | 19:31 | 9407 | 0142 | 001 | fire station | 73278 | UNL | 01-1 | | $1.000 | 12.500 | $12.50 |
| 9/23/2013 | 15:07 | 9455 | 0142 | 001 | fire station | 73434 | UNL | 01-1 | | $1.000 | 10.510 | $10.51 |
| 9/25/2013 | 14:35 | 9489 | 0142 | 001 | fire station | 73537 | UNL | 01-1 | | $1.000 | 9.000 | $9.00 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/27/2013 | 15:34 | 9527 | 0142 | 001 | fire station | 73799 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| Card Totals: | | Transactions: 10 | | | | | | | Avg Price: | $1.000 | 121.360 | $121.36 |
| Driver: | 5037 | | | Name | ART QUICK | | | | | | | |
| 9/2/2013 | 10:10 | 9052 | 0207 | 001 | fire station | 109439 | UNL | 01-1 | | $1.000 | 13.510 | $13.51 |
| 9/3/2013 | 06:51 | 9063 | 0207 | 001 | fire station | 109702 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| 9/5/2013 | 15:12 | 9113 | 0207 | 001 | fire station | 109947 | UNL | 01-1 | | $1.000 | 15.610 | $15.61 |
| 9/6/2013 | 17:18 | 9142 | 0207 | 001 | fire station | 110174 | UNL | 01-1 | | $1.000 | 13.710 | $13.71 |
| 9/7/2013 | 15:42 | 9149 | 0207 | 001 | fire station | 110410 | UNL | 01-1 | | $1.000 | 13.510 | $13.51 |
| 9/8/2013 | 18:29 | 9162 | 0207 | 001 | fire station | 110660 | UNL | 01-1 | | $1.000 | 16.140 | $16.14 |
| 9/12/2013 | 07:14 | 9238 | 0207 | 001 | fire station | 110901 | UNL | 01-1 | | $1.000 | 15.110 | $15.11 |
| 9/16/2013 | 18:59 | 9327 | 0207 | 001 | fire station | 111155 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| 9/17/2013 | 20:04 | 9359 | 0207 | 001 | fire station | 111337 | UNL | 01-1 | | $1.000 | 13.210 | $13.21 |
| 9/20/2013 | 21:57 | 9426 | 0207 | 001 | fire station | 111518 | UNL | 01-1 | | $1.000 | 13.710 | $13.71 |
| 9/22/2013 | 20:00 | 9443 | 0207 | 001 | fire station | 11724 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| 9/25/2013 | 23:56 | 9497 | 0207 | 001 | fire station | 111944 | UNL | 01-1 | | $1.000 | 13.630 | $13.63 |
| 9/30/2013 | 07:27 | 9562 | 0207 | 001 | fire station | 112117 | UNL | 01-1 | | $1.000 | 14.030 | $14.03 |
| Card Totals: | | Transactions: 13 | | | | | | | Avg Price: | $1.000 | 187.210 | $187.21 |
| Driver: | 5109 | | | Name | BRENDA CAMPBELL | | | | | | | |
| 9/10/2013 | 18:27 | 9208 | 0151 | 001 | fire station | 60463 | UNL | 01-1 | | $1.000 | 13.900 | $13.90 |
| 9/18/2013 | 13:32 | 9368 | 0151 | 001 | fire station | 60649 | UNL | 01-1 | | $1.000 | 9.220 | $9.22 |
| 9/20/2013 | 11:06 | 9415 | 0151 | 001 | fire station | 60957 | UNL | 01-1 | | $1.000 | 14.630 | $14.63 |
| 9/25/2013 | 11:12 | 9484 | 0151 | 001 | fire station | 61221 | UNL | 01-1 | | $1.000 | 13.390 | $13.39 |
| 9/30/2013 | 15:03 | 9569 | 0151 | 001 | fire station | 61448 | UNL | 01-1 | | $1.000 | 12.260 | $12.26 |
| Card Totals: | | Transactions: 5 | | | | | | | Avg Price: | $1.000 | 63.400 | $63.40 |
| Driver: | 5110 | | | Name | KIM BRUMBLE | | | | | | | |
| 9/3/2013 | 17:05 | 9078 | 0153 | 001 | fire station | 80727 | UNL | 01-1 | | $1.000 | 14.700 | $14.70 |
| 9/6/2013 | 16:33 | 9140 | 0153 | 001 | fire station | 80906 | UNL | 01-1 | | $1.000 | 13.090 | $13.09 |
| 9/11/2013 | 07:57 | 9214 | 0153 | 001 | fire station | 81143 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| 9/13/2013 | 16:21 | 9284 | 0153 | 001 | fire station | 81322 | UNL | 01-1 | | $1.000 | 12.700 | $12.70 |
| 9/19/2013 | 15:39 | 9403 | 0153 | 001 | fire station | 81539 | UNL | 01-1 | | $1.000 | 14.110 | $14.11 |
| 9/24/2013 | 11:02 | 9467 | 0153 | 001 | fire station | 81740 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| Card Totals: | | Transactions: 6 | | | | | | | Avg Price: | $1.000 | 83.100 | $83.10 |
| Driver: | 5111 | | | Name | RODERICK MILLER | | | | | | | |
| 9/3/2013 | 06:48 | 9062 | 0250 | 001 | fire station | 49514 | UNL | 01-1 | | $1.000 | 15.720 | $15.72 |
| 9/4/2013 | 11:37 | 9088 | 0250 | 001 | fire station | 49659 | UNL | 01-1 | | $1.000 | 15.510 | $15.51 |
| 9/6/2013 | 11:57 | 9133 | 0250 | 001 | fire station | 49798 | UNL | 01-1 | | $1.000 | 18.320 | $18.32 |
| 9/11/2013 | 06:43 | 9212 | 0250 | 001 | fire station | 49915 | UNL | 01-1 | | $1.000 | 13.690 | $13.69 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/12/2013 | 11:48 | 9244 | 0250 | 001 | fire station | 50029 | UNL | 01-1 | | $1.000 | 14.330 | $14.33 |
| 9/16/2013 | 06:48 | 9310 | 0250 | 001 | fire station | 50146 | UNL | 01-1 | | $1.000 | 14.610 | $14.61 |
| 9/17/2013 | 11:34 | 9342 | 0250 | 001 | fire station | 50288 | UNL | 01-1 | | $1.000 | 17.330 | $17.33 |
| **Card Totals:** | | **Transactions: 7** | | | | | | | **Avg Price:** | **$1.000** | **109.510** | **$109.51** |
| **Driver:** | 5116 | | | **Name** | TIM GEORGE | | | | | | | |
| 9/4/2013 | 12:05 | 9090 | 0273 | 001 | fire station | 95316 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| 9/5/2013 | 13:30 | 9107 | 0273 | 001 | fire station | 95517 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| 9/9/2013 | 16:17 | 9182 | 0273 | 001 | fire station | 95693 | UNL | 01-1 | | $1.000 | 13.000 | $13.00 |
| 9/13/2013 | 09:20 | 9270 | 0273 | 001 | fire station | 95877 | UNL | 01-1 | | $1.000 | 13.490 | $13.49 |
| 9/14/2013 | 14:02 | 9291 | 0273 | 001 | fire station | 96079 | UNL | 01-1 | | $1.000 | 14.510 | $14.51 |
| 9/15/2013 | 18:43 | 9304 | 0273 | 001 | fire station | 96256 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/18/2013 | 19:01 | 9383 | 0273 | 001 | fire station | 96504 | UNL | 01-1 | | $1.000 | 13.020 | $13.02 |
| 9/19/2013 | 22:40 | 9409 | 0273 | 001 | fire station | 96682 | UNL | 01-1 | | $1.000 | 14.510 | $14.51 |
| 9/21/2013 | 15:01 | 9430 | 0273 | 001 | fire station | 96811 | UNL | 01-1 | | $1.000 | 10.010 | $10.01 |
| 9/23/2013 | 20:43 | 9462 | 0273 | 001 | fire station | 97106 | UNL | 01-1 | | $1.000 | 16.000 | $16.00 |
| 9/25/2013 | 09:08 | 9480 | 0273 | 001 | fire station | 97284 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |
| 9/28/2013 | 18:54 | 9545 | 0273 | 001 | fire station | 97471 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| **Card Totals:** | | **Transactions: 12** | | | | | | | **Avg Price:** | **$1.000** | **163.050** | **$163.05** |
| **Driver:** | 5117 | | | **Name** | REGENA TOWNSEND | | | | | | | |
| 9/12/2013 | 12:07 | 9245 | 0186 | 001 | fire station | 105690 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/26/2013 | 14:17 | 9508 | 0186 | 001 | fire station | 105922 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| **Card Totals:** | | **Transactions: 2** | | | | | | | **Avg Price:** | **$1.000** | **28.010** | **$28.01** |
| **Driver:** | 5119 | | | **Name** | CHAD HAYES | | | | | | | |
| 9/11/2013 | 09:23 | 9217 | 0311 | 001 | fire station | 12337 | UNL | 01-1 | | $1.000 | 14.520 | $14.52 |
| 9/12/2013 | 15:09 | 9251 | 0311 | 001 | fire station | 12538 | UNL | 01-1 | | $1.000 | 16.690 | $16.69 |
| 9/17/2013 | 03:40 | 9329 | 0311 | 001 | fire station | 12691 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/20/2013 | 20:06 | 9424 | 0311 | 001 | fire station | 12796 | UNL | 01-1 | | $1.000 | 10.500 | $10.50 |
| 9/21/2013 | 23:10 | 9435 | 0311 | 001 | fire station | 12926 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| 9/23/2013 | 00:43 | 9446 | 0311 | 001 | fire station | 13057 | UNL | 01-1 | | $1.000 | 13.490 | $13.49 |
| 9/26/2013 | 22:23 | 9512 | 0311 | 001 | fire station | 13170 | UNL | 01-1 | | $1.000 | 12.500 | $12.50 |
| 9/30/2013 | 18:58 | 9572 | 0311 | 001 | fire station | 13372 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| **Card Totals:** | | **Transactions: 8** | | | | | | | **Avg Price:** | **$1.000** | **111.720** | **$111.72** |
| **Driver:** | 5124 | | | **Name** | MITCHELL GARDNER | | | | | | | |
| 9/27/2013 | 06:02 | 9513 | 0150 | 001 | fire station | 137923 | UNL | 01-1 | | $1.000 | 14.520 | $14.52 |
| 9/28/2013 | 07:44 | 9537 | 0150 | 001 | fire station | 138145 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| **Card Totals:** | | **Transactions: 2** | | | | | | | **Avg Price:** | **$1.000** | **30.530** | **$30.53** |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Driver:** | 5126 | | | **Name** | ROBERT PORTER | | | | | | | |
| 9/3/2013 | 15:50 | 9076 | 0144 | 001 | fire station | 79882 | UNL | 01-1 | | $1.000 | 15.320 | $15.32 |
| 9/6/2013 | 12:59 | 9136 | 0144 | 001 | fire station | 80043 | UNL | 01-1 | | $1.000 | 15.420 | $15.42 |
| 9/10/2013 | 14:29 | 9202 | 0144 | 001 | fire station | 80251 | UNL | 01-1 | | $1.000 | 16.610 | $16.61 |
| 9/12/2013 | 14:26 | 9249 | 0144 | 001 | fire station | 80382 | UNL | 01-1 | | $1.000 | 10.510 | $10.51 |
| 9/13/2013 | 14:33 | 9279 | 0144 | 001 | fire station | 80501 | UNL | 01-1 | | $1.000 | 8.830 | $8.83 |
| 9/15/2013 | 11:49 | 9298 | 0144 | 001 | fire station | 80719 | UNL | 01-1 | | $1.000 | 13.820 | $13.82 |
| 9/19/2013 | 08:09 | 9391 | 0144 | 001 | fire station | 80899 | UNL | 01-1 | | $1.000 | 16.230 | $16.23 |
| 9/22/2013 | 12:01 | 9439 | 0144 | 001 | fire station | 81143 | UNL | 01-1 | | $1.000 | 17.320 | $17.32 |
| 9/26/2013 | 14:26 | 9509 | 0144 | 001 | fire station | 81313 | UNL | 01-1 | | $1.000 | 16.220 | $16.22 |
| 9/28/2013 | 11:59 | 9540 | 0144 | 001 | fire station | 81439 | UNL | 01-1 | | $1.000 | 12.620 | $12.62 |
| **Card Totals:** | | **Transactions: 10** | | | | | | | **Avg Price:** | **$1.000** | **142.900** | **$142.90** |
| **Driver:** | 5127 | | | **Name** | LINDA MALMQUIST | | | | | | | |
| 9/2/2013 | 06:41 | 9051 | 0139 | 001 | fire station | 64434 | UNL | 01-1 | | $1.000 | 9.400 | $9.40 |
| 9/2/2013 | 15:17 | 9055 | 0139 | 001 | fire station | 64542 | UNL | 01-1 | | $1.000 | 8.520 | $8.52 |
| 9/3/2013 | 11:44 | 9068 | 0139 | 001 | fire station | 64681 | UNL | 01-1 | | $1.000 | 10.310 | $10.31 |
| 9/5/2013 | 07:51 | 9100 | 0139 | 001 | fire station | 64812 | UNL | 01-1 | | $1.000 | 11.130 | $11.13 |
| 9/6/2013 | 08:20 | 9126 | 0139 | 001 | fire station | 64934 | UNL | 01-1 | | $1.000 | 8.110 | $8.11 |
| 9/7/2013 | 07:18 | 9147 | 0139 | 001 | fire station | 65083 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/7/2013 | 17:01 | 9150 | 0139 | 001 | fire station | 65214 | UNL | 01-1 | | $1.000 | 9.910 | $9.91 |
| 9/8/2013 | 13:54 | 9158 | 0139 | 001 | fire station | 65354 | UNL | 01-1 | | $1.000 | 11.020 | $11.02 |
| 9/11/2013 | 06:49 | 9213 | 0139 | 001 | fire station | 65424 | UNL | 01-1 | | $1.000 | 8.010 | $8.01 |
| 9/11/2013 | 19:14 | 9235 | 0139 | 001 | fire station | 65544 | UNL | 01-1 | | $1.000 | 7.220 | $7.22 |
| 9/14/2013 | 00:49 | 9288 | 0139 | 001 | fire station | 65732 | UNL | 01-1 | | $1.000 | 13.520 | $13.52 |
| 9/16/2013 | 16:41 | 9325 | 0139 | 001 | fire station | 65806 | UNL | 01-1 | | $1.000 | 5.610 | $5.61 |
| 9/17/2013 | 03:37 | 9328 | 0139 | 001 | fire station | 56592 | UNL | 01-1 | | $1.000 | 12.500 | $12.50 |
| 9/18/2013 | 02:11 | 9360 | 0139 | 001 | fire station | 66019 | UNL | 01-1 | | $1.000 | 5.710 | $5.71 |
| 9/20/2013 | 19:17 | 9423 | 0139 | 001 | fire station | 66140 | UNL | 01-1 | | $1.000 | 8.210 | $8.21 |
| 9/21/2013 | 15:04 | 9431 | 0139 | 001 | fire station | 66288 | UNL | 01-1 | | $1.000 | 12.700 | $12.70 |
| **Card Totals:** | | **Transactions: 16** | | | | | | | **Avg Price:** | **$1.000** | **152.890** | **$152.89** |
| **Driver:** | 5128 | | | **Name** | JIMMY JACKSON | | | | | | | |
| 9/1/2013 | 10:20 | 9045 | 0288 | 001 | fire station | 39089 | UNL | 01-1 | | $1.000 | 13.510 | $13.51 |
| 9/3/2013 | 08:45 | 9065 | 0288 | 001 | fire station | 39324 | UNL | 01-1 | | $1.000 | 15.060 | $15.06 |
| 9/4/2013 | 21:26 | 9094 | 0288 | 001 | fire station | 39511 | UNL | 01-1 | | $1.000 | 15.040 | $15.04 |
| 9/5/2013 | 20:02 | 9119 | 0288 | 001 | fire station | 39689 | UNL | 01-1 | | $1.000 | 12.210 | $12.21 |
| 9/8/2013 | 11:14 | 9157 | 0288 | 001 | fire station | 39931 | UNL | 01-1 | | $1.000 | 16.000 | $16.00 |
| 9/10/2013 | 04:14 | 9185 | 0288 | 001 | fire station | 40116 | UNL | 01-1 | | $1.000 | 12.000 | $12.00 |
| 9/11/2013 | 10:00 | 9218 | 0288 | 001 | fire station | 40303 | UNL | 01-1 | | $1.000 | 15.000 | $15.00 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/12/2013 | 18:48 | 9253 | 0288 | 001 | fire station | 40507 | UNL | 01-1 | | $1.000 | 15.150 | $15.15 |
| 9/14/2013 | 18:41 | 9295 | 0288 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 14.110 | $14.11 |
| 9/15/2013 | 19:58 | 9305 | 0288 | 001 | fire station | 40882 | UNL | 01-1 | | $1.000 | 13.680 | $13.68 |
| 9/17/2013 | 11:16 | 9341 | 0288 | 001 | fire station | 41044 | UNL | 01-1 | | $1.000 | 10.130 | $10.13 |
| 9/17/2013 | 19:03 | 9356 | 0288 | 001 | fire station | 41218 | UNL | 01-1 | | $1.000 | 12.320 | $12.32 |
| 9/18/2013 | 18:41 | 9382 | 0288 | 001 | fire station | 41417 | UNL | 01-1 | | $1.000 | 14.130 | $14.13 |
| 9/19/2013 | 18:35 | 9404 | 0288 | 001 | fire station | 41602 | UNL | 01-1 | | $1.000 | 13.220 | $13.22 |
| 9/23/2013 | 07:44 | 9448 | 0288 | 001 | fire station | 41765 | UNL | 01-1 | | $1.000 | 12.340 | $12.34 |
| 9/24/2013 | 11:49 | 9468 | 0288 | 001 | fire station | 41929 | UNL | 01-1 | | $1.000 | 12.160 | $12.16 |
| 9/25/2013 | 16:27 | 9491 | 0288 | 001 | fire station | 42135 | UNL | 01-1 | | $1.000 | 12.730 | $12.73 |
| 9/27/2013 | 16:00 | 9528 | 0288 | 001 | fire station | 42261 | UNL | 01-1 | | $1.000 | 11.030 | $11.03 |
| 9/28/2013 | 14:10 | 9541 | 0288 | 001 | fire station | 42357 | UNL | 01-1 | | $1.000 | 7.510 | $7.51 |
| 9/28/2013 | 18:31 | 9544 | 0288 | 001 | fire station | 42578 | UNL | 01-1 | | $1.000 | 11.650 | $11.65 |
| 9/29/2013 | 17:06 | 9555 | 0288 | 001 | fire station | 42770 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| **Card Totals:** | | **Transactions: 21** | | | | | | | **Avg Price:** | **$1.000** | **271.990** | **$271.99** |
| **Driver:** | 5150 | | | **Name** | PHILLIP DAVIS | | | | | | | |
| 9/3/2013 | 21:50 | 9080 | 0291 | 001 | fire station | 45168 | UNL | 01-1 | | $1.000 | 14.580 | $14.58 |
| 9/6/2013 | 23:55 | 9144 | 0291 | 001 | fire station | 45322 | UNL | 01-1 | | $1.000 | 10.960 | $10.96 |
| 9/8/2013 | 08:49 | 9156 | 0291 | 001 | fire station | 45563 | UNL | 01-1 | | $1.000 | 18.010 | $18.01 |
| 9/9/2013 | 01:27 | 9164 | 0291 | 001 | fire station | 45700 | UNL | 01-1 | | $1.000 | 9.930 | $9.93 |
| 9/12/2013 | 00:10 | 9237 | 0291 | 001 | fire station | 45938 | UNL | 01-1 | | $1.000 | 16.780 | $16.78 |
| 9/13/2013 | 01:36 | 9262 | 0291 | 001 | fire station | 45176 | UNL | 01-1 | | $1.000 | 13.720 | $13.72 |
| 9/16/2013 | 16:38 | 9323 | 0291 | 001 | fire station | 46370 | UNL | 01-1 | | $1.000 | 14.890 | $14.89 |
| 9/20/2013 | 09:05 | 9413 | 0291 | 001 | fire station | 46545 | UNL | 01-1 | | $1.000 | 12.110 | $12.11 |
| 9/21/2013 | 08:40 | 9427 | 0291 | 001 | fire station | 46720 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| 9/22/2013 | 10:42 | 9437 | 0291 | 001 | fire station | 46891 | UNL | 01-1 | | $1.000 | 12.390 | $12.39 |
| 9/25/2013 | 16:49 | 9492 | 0291 | 001 | fire station | 47146 | UNL | 01-1 | | $1.000 | 17.900 | $17.90 |
| 9/30/2013 | 19:25 | 9573 | 0291 | 001 | fire station | 47346 | UNL | 01-1 | | $1.000 | 12.890 | $12.89 |
| **Card Totals:** | | **Transactions: 12** | | | | | | | **Avg Price:** | **$1.000** | **167.660** | **$167.66** |
| **Driver:** | 5155 | | | **Name** | ZANE BRYANT | | | | | | | |
| 9/1/2013 | 07:43 | 9044 | 0273 | 001 | fire station | 94925 | UNL | 01-1 | | $1.000 | 12.600 | $12.60 |
| 9/1/2013 | 17:09 | 9047 | 0273 | 001 | fire station | 95119 | UNL | 01-1 | | $1.000 | 14.520 | $14.52 |
| 9/4/2013 | 20:58 | 9093 | 0140 | 001 | fire station | 89595 | UNL | 01-1 | | $1.000 | 11.710 | $11.71 |
| 9/5/2013 | 18:52 | 9117 | 0140 | 001 | fire station | 89784 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| 9/6/2013 | 00:15 | 9120 | 0140 | 001 | fire station | 89908 | UNL | 01-1 | | $1.000 | 10.710 | $10.71 |
| 9/9/2013 | 09:15 | 9171 | 0140 | 001 | fire station | 90049 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/10/2013 | 21:57 | 9210 | 0140 | 001 | fire station | 90167 | UNL | 01-1 | | $1.000 | 10.730 | $10.73 |
| 9/13/2013 | 19:05 | 9285 | 0140 | 001 | fire station | 90264 | UNL | 01-1 | | $1.000 | 9.000 | $9.00 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

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| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/14/2013 | 02:15 | 9289 | 0140 | 001 | fire station | 90401 | UNL | 01-1 | | $1.000 | 11.520 | $11.52 |
| 9/14/2013 | 22:02 | 9297 | 0140 | 001 | fire station | 90526 | UNL | 01-1 | | $1.000 | 10.010 | $10.01 |
| 9/15/2013 | 22:53 | 9307 | 0140 | 001 | fire station | 90672 | UNL | 01-1 | | $1.000 | 12.310 | $12.31 |
| 9/18/2013 | 10:14 | 9365 | 0140 | 001 | fire station | 90767 | UNL | 01-1 | | $1.000 | 9.500 | $9.50 |
| 9/18/2013 | 18:05 | 9380 | 0140 | 001 | fire station | 90895 | UNL | 01-1 | | $1.000 | 10.010 | $10.01 |
| 9/19/2013 | 13:24 | 6021 | 0140 | 002 | prison | 91000 | UNL | 01-1 | | $1.000 | 9.000 | $9.00 |
| 9/23/2013 | 06:56 | 9447 | 0140 | 001 | fire station | 91136 | UNL | 01-1 | | $1.000 | 10.600 | $10.60 |
| 9/24/2013 | 08:28 | 9466 | 0140 | 001 | fire station | 91281 | UNL | 01-1 | | $1.000 | 11.710 | $11.71 |
| 9/25/2013 | 11:29 | 9486 | 0140 | 001 | fire station | 91416 | UNL | 01-1 | | $1.000 | 10.710 | $10.71 |
| 9/27/2013 | 15:04 | 9526 | 0140 | 001 | fire station | 91564 | UNL | 01-1 | | $1.000 | 10.000 | $10.00 |
| 9/28/2013 | 16:18 | 9543 | 0140 | 001 | fire station | 91717 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| 9/29/2013 | 08:17 | 9550 | 0140 | 001 | fire station | 91807 | UNL | 01-1 | | $1.000 | 8.010 | $8.01 |
| **Card Totals:** | | **Transactions: 20** | | | | | | | **Avg Price:** | **$1.000** | **221.160** | **$221.16** |
| **Driver:** | 5156 | | | **Name** | RICKY DAY | | | | | | | |
| 9/2/2013 | 19:50 | 9058 | 0208 | 001 | fire station | 83678 | UNL | 01-1 | | $1.000 | 14.500 | $14.50 |
| 9/4/2013 | 00:23 | 9081 | 0208 | 001 | fire station | 83956 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/5/2013 | 00:23 | 9095 | 0208 | 001 | fire station | 84155 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| 9/6/2013 | 12:56 | 9135 | 0208 | 001 | fire station | 84367 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| 9/7/2013 | 19:24 | 9153 | 0208 | 001 | fire station | 84603 | UNL | 01-1 | | $1.000 | 15.210 | $15.21 |
| 9/9/2013 | 06:36 | 9166 | 0174 | 001 | fire station | 161681 | UNL | 01-1 | | $1.000 | 12.000 | $12.00 |
| 9/9/2013 | 16:08 | 9181 | 0208 | 001 | fire station | 84834 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| 9/11/2013 | 20:43 | 9236 | 0208 | 001 | fire station | 84974 | UNL | 01-1 | | $1.000 | 10.510 | $10.51 |
| 9/13/2013 | 04:02 | 9263 | 0208 | 001 | fire station | 85177 | UNL | 01-1 | | $1.000 | 13.100 | $13.10 |
| 9/14/2013 | 14:05 | 9292 | 0208 | 001 | fire station | 85366 | UNL | 01-1 | | $1.000 | 12.500 | $12.50 |
| 9/16/2013 | 06:44 | 9309 | 0208 | 001 | fire station | 85500 | UNL | 01-1 | | $1.000 | 8.810 | $8.81 |
| 9/17/2013 | 19:45 | 9358 | 0208 | 001 | fire station | 85782 | UNL | 01-1 | | $1.000 | 17.800 | $17.80 |
| 9/18/2013 | 18:09 | 9381 | 0208 | 001 | fire station | 85979 | UNL | 01-1 | | $1.000 | 12.320 | $12.32 |
| 9/20/2013 | 15:12 | 9422 | 0208 | 001 | fire station | 62267 | UNL | 01-1 | | $1.000 | 16.230 | $16.23 |
| 9/21/2013 | 22:58 | 9434 | 0208 | 001 | fire station | 86482 | UNL | 01-1 | | $1.000 | 15.130 | $15.13 |
| 9/23/2013 | 12:15 | 9454 | 0208 | 001 | fire station | 86677 | UNL | 01-1 | | $1.000 | 13.280 | $13.28 |
| 9/24/2013 | 19:39 | 9474 | 0208 | 001 | fire station | 86908 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| 9/26/2013 | 12:07 | 9505 | 0208 | 001 | fire station | 87125 | UNL | 01-1 | | $1.000 | 13.810 | $13.81 |
| 9/27/2013 | 16:29 | 9529 | 0208 | 001 | fire station | 87398 | UNL | 01-1 | | $1.000 | 17.690 | $17.69 |
| 9/30/2013 | 18:49 | 9571 | 0208 | 001 | fire station | 87668 | UNL | 01-1 | | $1.000 | 16.810 | $16.81 |
| **Card Totals:** | | **Transactions: 20** | | | | | | | **Avg Price:** | **$1.000** | **285.750** | **$285.75** |
| **Driver:** | 5350 | | | **Name** | BOBBY POWERS | | | | | | | |
| 9/5/2013 | 15:23 | 9114 | 0177 | 001 | fire station | 123920 | UNL | 01-1 | | $1.000 | 12.150 | $12.15 |
| 9/13/2013 | 07:02 | 9266 | 0177 | 001 | fire station | 124049 | UNL | 01-1 | | $1.000 | 8.010 | $8.01 |

# DILLON COUNTY

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| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/19/2013 | 07:28 | 9390 | 0177 | 001 | fire station | 124279 | UNL | 01-1 | | $1.000 | 12.430 | $12.43 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 32.590 | $32.59 |
| Driver: | 5352 | | | Name | DANIELLE WILLIAMS | | | | | | | |
| 9/1/2013 | 00:53 | 9043 | 0178 | 001 | fire station | 147479 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/4/2013 | 06:46 | 9083 | 0178 | 001 | fire station | 147693 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| 9/4/2013 | 11:31 | 9087 | 0154 | 001 | fire station | 123499 | UNL | 01-1 | | $1.000 | 13.020 | $13.02 |
| 9/5/2013 | 13:40 | 9108 | 0154 | 001 | fire station | 123708 | UNL | 01-1 | | $1.000 | 13.520 | $13.52 |
| 9/9/2013 | 06:46 | 9167 | 0154 | 001 | fire station | 123886 | UNL | 01-1 | | $1.000 | 12.030 | $12.03 |
| 9/10/2013 | 07:24 | 9190 | 0154 | 001 | fire station | 124098 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| 9/13/2013 | 14:52 | 9281 | 0154 | 001 | fire station | 124318 | UNL | 01-1 | | $1.000 | 14.230 | $14.23 |
| 9/14/2013 | 16:48 | 9293 | 0154 | 001 | fire station | 124509 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| 9/15/2013 | 18:29 | 9303 | 0154 | 001 | fire station | 124652 | UNL | 01-1 | | $1.000 | 12.010 | $12.01 |
| 9/19/2013 | 20:51 | 9408 | 0178 | 001 | fire station | 147907 | UNL | 01-1 | | $1.000 | 15.030 | $15.03 |
| 9/21/2013 | 13:37 | 9429 | 0178 | 001 | fire station | 148049 | UNL | 01-1 | | $1.000 | 9.000 | $9.00 |
| 9/28/2013 | 03:01 | 9534 | 0178 | 001 | fire station | 148282 | UNL | 01-1 | | $1.000 | 14.510 | $14.51 |
| Card Totals: | | Transactions: 12 | | | | | | | Avg Price: | $1.000 | 158.400 | $158.40 |
| Driver: | 5353 | | | Name | ANDREW MILLER | | | | | | | |
| 9/2/2013 | 14:28 | 9053 | 0171 | 001 | fire station | 150171 | UNL | 01-1 | | $1.000 | 9.010 | $9.01 |
| 9/2/2013 | 16:49 | 9057 | 0171 | 001 | fire station | 150257 | UNL | 01-1 | | $1.000 | 4.810 | $4.81 |
| 9/2/2013 | 21:26 | 9059 | 0171 | 001 | fire station | 150488 | UNL | 01-1 | | $1.000 | 12.020 | $12.02 |
| 9/4/2013 | 11:43 | 9089 | 0171 | 001 | fire station | 150705 | UNL | 01-1 | | $1.000 | 14.710 | $14.71 |
| 9/5/2013 | 11:42 | 9102 | 0171 | 001 | fire station | 150946 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/9/2013 | 11:44 | 9176 | 0171 | 001 | fire station | 151133 | UNL | 01-1 | | $1.000 | 13.020 | $13.02 |
| 9/9/2013 | 18:57 | 9184 | 0171 | 001 | fire station | 151359 | UNL | 01-1 | | $1.000 | 12.010 | $12.01 |
| 9/10/2013 | 18:24 | 9207 | 0171 | 001 | fire station | 151532 | UNL | 01-1 | | $1.000 | 11.300 | $11.30 |
| 9/11/2013 | 17:42 | 9233 | 0171 | 001 | fire station | 151655 | UNL | 01-1 | | $1.000 | 9.220 | $9.22 |
| 9/12/2013 | 19:36 | 9255 | 0171 | 001 | fire station | 151840 | UNL | 01-1 | | $1.000 | 12.410 | $12.41 |
| 9/16/2013 | 16:48 | 9326 | 0171 | 001 | fire station | 152044 | UNL | 01-1 | | $1.000 | 13.890 | $13.89 |
| 9/17/2013 | 11:56 | 9343 | 0171 | 001 | fire station | 152096 | UNL | 01-1 | | $1.000 | 4.010 | $4.01 |
| 9/17/2013 | 14:50 | 9347 | 0171 | 001 | fire station | 152211 | UNL | 01-1 | | $1.000 | 5.310 | $5.31 |
| 9/22/2013 | 02:49 | 9436 | 0171 | 001 | fire station | 152420 | UNL | 01-1 | | $1.000 | 13.040 | $13.04 |
| 9/25/2013 | 19:57 | 9493 | 0171 | 001 | fire station | 152624 | UNL | 01-1 | | $1.000 | 12.400 | $12.40 |
| 9/30/2013 | 07:30 | 9563 | 0171 | 001 | fire station | 152768 | UNL | 01-1 | | $1.000 | 11.210 | $11.21 |
| Card Totals: | | Transactions: 16 | | | | | | | Avg Price: | $1.000 | 172.380 | $172.38 |
| Driver: | 5354 | | | Name | PATRICK LEGETTE | | | | | | | |
| 9/10/2013 | 04:49 | 9186 | 0162 | 001 | fire station | 144998 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 16.010 | $16.01 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Driver:** | 5356 | | | **Name** | LUKE BRUNSON | | | | | | | |
| 9/5/2013 | 12:23 | 9103 | 0271 | 001 | fire station | 125138 | UNL | 01-1 | | $1.000 | 11.500 | $11.50 |
| 9/5/2013 | 19:39 | 9118 | 0271 | 001 | fire station | 125258 | UNL | 01-1 | | $1.000 | 9.000 | $9.00 |
| 9/7/2013 | 07:08 | 9146 | 0271 | 001 | fire station | 125684 | UNL | 01-1 | | $1.000 | 12.000 | $12.00 |
| 9/7/2013 | 11:36 | 9148 | 0271 | 001 | fire station | 125913 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/7/2013 | 17:38 | 9151 | 0271 | 001 | fire station | 126175 | UNL | 01-1 | | $1.000 | 12.310 | $12.31 |
| 9/9/2013 | 10:40 | 9175 | 0271 | 001 | fire station | 126393 | UNL | 01-1 | | $1.000 | 14.500 | $14.50 |
| 9/10/2013 | 09:44 | 9196 | 0271 | 001 | fire station | 126641 | UNL | 01-1 | | $1.000 | 12.000 | $12.00 |
| 9/12/2013 | 14:49 | 9250 | 0271 | 001 | fire station | 126765 | UNL | 01-1 | | $1.000 | 6.510 | $6.51 |
| 9/13/2013 | 23:20 | 9287 | 0271 | 001 | fire station | 127012 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/15/2013 | 12:34 | 9299 | 0271 | 001 | fire station | 127237 | UNL | 01-1 | | $1.000 | 12.500 | $12.50 |
| 9/15/2013 | 21:48 | 9306 | 0271 | 001 | fire station | 127420 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/18/2013 | 16:31 | 9378 | 0271 | 001 | fire station | 127673 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/19/2013 | 18:41 | 9405 | 0271 | 001 | fire station | 127867 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/20/2013 | 20:36 | 9425 | 0271 | 001 | fire station | 128057 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/21/2013 | 19:19 | 9432 | 0271 | 001 | fire station | 128320 | UNL | 01-1 | | $1.000 | 13.510 | $13.51 |
| 9/22/2013 | 12:32 | 9440 | 0271 | 001 | fire station | 128398 | UNL | 01-1 | | $1.000 | 4.520 | $4.52 |
| 9/22/2013 | 21:10 | 9445 | 0271 | 001 | fire station | 128810 | UNL | 01-1 | | $1.000 | 12.510 | $12.51 |
| 9/24/2013 | 19:15 | 9473 | 0271 | 001 | fire station | 129047 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| 9/25/2013 | 07:11 | 9476 | 0271 | 001 | fire station | 129285 | UNL | 01-1 | | $1.000 | 13.510 | $13.51 |
| 9/28/2013 | 04:40 | 9535 | 0271 | 001 | fire station | 129520 | UNL | 01-1 | | $1.000 | 14.110 | $14.11 |
| 9/29/2013 | 04:50 | 9547 | 0271 | 001 | fire station | 129754 | UNL | 01-1 | | $1.000 | 14.500 | $14.50 |
| 9/30/2013 | 03:48 | 9559 | 0271 | 001 | fire station | 129921 | UNL | 01-1 | | $1.000 | 9.800 | $9.80 |
| **Card Totals:** | | **Transactions: 22** | | | | | | | **Avg Price:** | **$1.000** | **257.340** | **$257.34** |
| **Driver:** | 5357 | | | **Name** | JAMIE HAMILTON | | | | | | | |
| 9/10/2013 | 13:11 | 9200 | 0156 | 001 | fire station | 112056 | UNL | 01-1 | | $1.000 | 17.310 | $17.31 |
| 9/17/2013 | 17:51 | 9354 | 0156 | 001 | fire station | 112290 | UNL | 01-1 | | $1.000 | 14.730 | $14.73 |
| **Card Totals:** | | **Transactions: 2** | | | | | | | **Avg Price:** | **$1.000** | **32.040** | **$32.04** |
| **Driver:** | 5358 | | | **Name** | BOBBY BETHEA | | | | | | | |
| 9/3/2013 | 14:17 | 9073 | 0212 | 001 | fire station | 104479 | UNL | 01-1 | | $1.000 | 17.000 | $17.00 |
| 9/9/2013 | 05:20 | 9165 | 0212 | 001 | fire station | 104766 | UNL | 01-1 | | $1.000 | 14.510 | $14.51 |
| 9/13/2013 | 09:05 | 9269 | 0212 | 001 | fire station | 105073 | UNL | 01-1 | | $1.000 | 16.000 | $16.00 |
| 9/19/2013 | 09:13 | 9392 | 0212 | 001 | fire station | 105341 | UNL | 01-1 | | $1.000 | 13.990 | $13.99 |
| 9/25/2013 | 08:46 | 9479 | 0212 | 001 | fire station | 105652 | UNL | 01-1 | | $1.000 | 16.000 | $16.00 |
| 9/30/2013 | 08:26 | 9565 | 0212 | 001 | fire station | 105918 | UNL | 01-1 | | $1.000 | 13.500 | $13.50 |
| **Card Totals:** | | **Transactions: 6** | | | | | | | **Avg Price:** | **$1.000** | **91.000** | **$91.00** |
| **Driver:** | 5359 | | | **Name** | LOUIS BARFIELD | | | | | | | |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/18/2013 | 15:01 | 9371 | 0161 | 001 | fire station | 160437 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 14.000 | $14.00 |
| Driver: | 5360 | | | Name | TONY ROBERTS | | | | | | | |
| 9/5/2013 | 14:26 | 9110 | 0174 | 001 | fire station | 161496 | UNL | 01-1 | | $1.000 | 13.540 | $13.54 |
| 9/6/2013 | 14:22 | 9138 | 0141 | 001 | fire station | 41300 | UNL | 01-1 | | $1.000 | 11.720 | $11.72 |
| 9/11/2013 | 14:46 | 9230 | 0141 | 001 | fire station | 41475 | UNL | 01-1 | | $1.000 | 13.140 | $13.14 |
| 9/18/2013 | 15:36 | 9376 | 0141 | 001 | fire station | 41662 | UNL | 01-1 | | $1.000 | 14.080 | $14.08 |
| 9/23/2013 | 15:16 | 9457 | 0141 | 001 | fire station | 41872 | UNL | 01-1 | | $1.000 | 12.020 | $12.02 |
| 9/27/2013 | 09:54 | 9519 | 0141 | 001 | fire station | 42080 | UNL | 01-1 | | $1.000 | 12.540 | $12.54 |
| 9/28/2013 | 07:34 | 9536 | 0154 | 001 | fire station | 125150 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| Card Totals: | | Transactions: 7 | | | | | | | Avg Price: | $1.000 | 92.050 | $92.05 |
| Driver: | 5378 | | | Name | DENNIS COX | | | | | | | |
| 9/25/2013 | 10:01 | 9482 | 0174 | 001 | fire station | 161794 | UNL | 01-1 | | $1.000 | 9.220 | $9.22 |
| 9/26/2013 | 15:58 | 9511 | 0174 | 001 | fire station | 161980 | UNL | 01-1 | | $1.000 | 11.030 | $11.03 |
| 9/28/2013 | 11:23 | 9539 | 0174 | 001 | fire station | 162119 | UNL | 01-1 | | $1.000 | 10.600 | $10.60 |
| 9/30/2013 | 14:49 | 9568 | 0174 | 001 | fire station | 162210 | UNL | 01-1 | | $1.000 | 7.380 | $7.38 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 38.230 | $38.23 |
| Account Totals: | | Transactions: 412 | | | | | | | Avg Price: | $1.000 | 5683.510 | $5,683.51 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0014 | | | | DETENTION CENTER | | | | | | | | |
| Driver: 5044 | | | | Name PAM JOHNSON | | | | | | | | |
| 9/17/2013 | 08:12 | 9333 | 0185 | 001 | fire station | 115268 | UNL | 01-1 | | $1.000 | 6.050 | $6.05 |
| 9/20/2013 | 14:29 | 9421 | 0185 | 001 | fire station | 115586 | UNL | 01-1 | | $1.000 | 14.640 | $14.64 |
| 9/30/2013 | 06:58 | 9561 | 0185 | 001 | fire station | 115769 | UNL | 01-1 | | $1.000 | 11.070 | $11.07 |
| Card Totals: | | Transactions: 3 | | | | | | | Avg Price: | $1.000 | 31.760 | $31.76 |
| Driver: 5045 | | | | Name JAMES SAMUEL | | | | | | | | |
| 9/11/2013 | 10:30 | 9222 | 0137 | 001 | fire station | 88437 | UNL | 01-1 | | $1.000 | 20.510 | $20.51 |
| 9/12/2013 | 07:58 | 9240 | 0185 | 001 | fire station | 115168 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/12/2013 | 10:23 | 9241 | 0137 | 001 | fire station | 88563 | UNL | 01-1 | | $1.000 | 8.440 | $8.44 |
| 9/16/2013 | 08:28 | 9313 | 0137 | 001 | fire station | 88962 | UNL | 01-1 | | $1.000 | 19.010 | $19.01 |
| 9/25/2013 | 06:31 | 9475 | 0137 | 001 | fire station | 89860 | UNL | 01-1 | | $1.000 | 19.010 | $19.01 |
| Card Totals: | | Transactions: 5 | | | | | | | Avg Price: | $1.000 | 79.980 | $79.98 |
| Driver: 5046 | | | | Name CHARLES HODGES | | | | | | | | |
| 9/4/2013 | 13:42 | 9091 | 0137 | 001 | fire station | 87669 | UNL | 01-1 | | $1.000 | 21.020 | $21.02 |
| 9/9/2013 | 09:44 | 9172 | 0137 | 001 | fire station | 87936 | UNL | 01-1 | | $1.000 | 20.010 | $20.01 |
| 9/10/2013 | 07:53 | 9192 | 0137 | 001 | fire station | 88138 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/13/2013 | 06:17 | 9265 | 0137 | 001 | fire station | 88689 | UNL | 01-1 | | $1.000 | 10.000 | $10.00 |
| 9/14/2013 | 08:59 | 9290 | 0155 | 001 | fire station | 110594 | UNL | 01-1 | | $1.000 | 11.010 | $11.01 |
| 9/18/2013 | 04:59 | 9361 | 0155 | 001 | fire station | 110934 | UNL | 01-1 | | $1.000 | 13.000 | $13.00 |
| 9/19/2013 | 10:23 | 9394 | 0137 | 001 | fire station | 89587 | UNL | 01-1 | | $1.000 | 17.010 | $17.01 |
| 9/24/2013 | 12:51 | 9469 | 0163 | 001 | fire station | 102961 | UNL | 01-1 | | $1.000 | 14.000 | $14.00 |
| 9/27/2013 | 06:41 | 9514 | 0137 | 001 | fire station | 90262 | UNL | 01-1 | | $1.000 | 16.010 | $16.01 |
| Card Totals: | | Transactions: 9 | | | | | | | Avg Price: | $1.000 | 136.070 | $136.07 |
| Driver: 5047 | | | | Name MICHAEL HYATT | | | | | | | | |
| 9/3/2013 | 07:18 | 9064 | 0185 | 001 | fire station | 114954 | UNL | 01-1 | | $1.000 | 14.010 | $14.01 |
| 9/3/2013 | 09:32 | 9066 | 0163 | 001 | fire station | 102383 | UNL | 01-1 | | $1.000 | 9.030 | $9.03 |
| 9/4/2013 | 09:04 | 9086 | 0183 | 001 | fire station | 1 | UNL | 01-1 | | $1.000 | 5.990 | $5.99 |
| 9/11/2013 | 11:27 | 9224 | 0183 | 001 | fire station | 1 | UNL | 01-1 | | $1.000 | 6.880 | $6.88 |
| 9/11/2013 | 12:17 | 9226 | 0163 | 001 | fire station | 102577 | UNL | 01-1 | | $1.000 | 13.010 | $13.01 |
| 9/13/2013 | 10:01 | 9273 | 0163 | 001 | fire station | 102726 | UNL | 01-1 | | $1.000 | 7.000 | $7.00 |
| 9/17/2013 | 10:42 | 9339 | 0179 | 001 | fire station | 211518 | UNL | 01-1 | | $1.000 | 20.020 | $20.02 |
| 9/18/2013 | 11:36 | 9367 | 0137 | 001 | fire station | 89324 | UNL | 01-1 | | $1.000 | 27.020 | $27.02 |
| 9/19/2013 | 05:42 | 9385 | 0155 | 001 | fire station | 111273 | UNL | 01-1 | | $1.000 | 16.000 | $16.00 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Card Totals: | | Transactions: 9 | | | | | | | Avg Price: | $1.000 | 118.980 | $118.96 |
| Driver: | 5375 | | Name | MACKIE GEORGE | | | | | | | | |
| 9/26/2013 | 07:26 | 9500 | 0137 | 001 | fire station | 90034 | UNL | 01-1 | | $1.000 | 12.210 | $12.21 |
| Card Totals: | | Transactions: 1 | | | | | | | Avg Price: | $1.000 | 12.210 | $12.21 |
| Account Totals: | | Transactions: 27 | | | | | | | Avg Price: | $1.000 | 376.980 | $378.98 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0015 | | | | ROADS & BRIDGES | | | | | | | | |
| Driver: 5089 | | | | Name BENNETT BETHEA | | | | | | | | |
| 9/5/2013 | 06:48 | 5910 | 0190 | 002 | prison | 129011 | UNL | 01-1 | | $1.000 | 19.300 | $19.30 |
| 9/11/2013 | 07:00 | 5945 | 0190 | 002 | prison | 129315 | UNL | 01-1 | | $1.000 | 23.200 | $23.20 |
| 9/12/2013 | 06:59 | 5969 | 0202 | 002 | prison | 315766 | UNL | 01-1 | | $1.000 | 22.000 | $22.00 |
| 9/17/2013 | 08:59 | 5992 | 0190 | 002 | prison | 129520 | UNL | 01-1 | | $1.000 | 15.400 | $15.40 |
| 9/19/2013 | 06:36 | 9387 | 0190 | 001 | fire station | 129775 | UNL | 01-1 | | $1.000 | 16.990 | $16.99 |
| 9/24/2013 | 06:57 | 6049 | 0190 | 002 | prison | 130046 | UNL | 01-1 | | $1.000 | 18.800 | $18.80 |
| Card Totals: | | Transactions: 6 | | | | | | | Avg Price: | $1.000 | 115.690 | $115.69 |
| Driver: 5090 | | | | Name MICHAEL JACKSON | | | | | | | | |
| 9/3/2013 | 14:46 | 5897 | 0191 | 002 | prison | 310814 | UNL | 01-1 | | $1.000 | 27.500 | $27.50 |
| 9/9/2013 | 14:52 | 5936 | 0191 | 002 | prison | 311075 | UNL | 01-1 | | $1.000 | 30.200 | $30.20 |
| 9/12/2013 | 14:50 | 5977 | 0191 | 002 | prison | 311345 | UNL | 01-1 | | $1.000 | 30.600 | $30.60 |
| 9/16/2013 | 06:38 | 5986 | 0191 | 002 | prison | 311424 | UNL | 01-1 | | $1.000 | 10.000 | $10.00 |
| 9/20/2013 | 06:48 | 6028 | 0191 | 002 | prison | 311724 | UNL | 01-1 | | $1.000 | 30.000 | $30.00 |
| 9/26/2013 | 06:51 | 6067 | 0191 | 002 | prison | 311969 | UNL | 01-1 | | $1.000 | 31.500 | $31.50 |
| Card Totals: | | Transactions: 6 | | | | | | | Avg Price: | $1.000 | 159.800 | $159.80 |
| Driver: 5093 | | | | Name STEVE MOODY | | | | | | | | |
| 9/3/2013 | 05:49 | 5889 | 0194 | 002 | prison | 178856 | PRM | 02-1 | | $1.000 | 18.100 | $18.10 |
| 9/4/2013 | 13:59 | 5904 | 0194 | 002 | prison | 179146 | PRM | 02-1 | | $1.000 | 20.100 | $20.10 |
| 9/6/2013 | 11:13 | 5920 | 0194 | 002 | prison | 179376 | PRM | 02-1 | | $1.000 | 16.300 | $16.30 |
| 9/9/2013 | 10:07 | 5931 | 0194 | 002 | prison | 179563 | PRM | 02-1 | | $1.000 | 16.200 | $16.20 |
| 9/11/2013 | 13:21 | 5957 | 0194 | 002 | prison | 179847 | PRM | 02-1 | | $1.000 | 18.400 | $18.40 |
| 9/13/2013 | 12:24 | 5981 | 0194 | 002 | prison | 180091 | PRM | 02-1 | | $1.000 | 17.300 | $17.30 |
| 9/17/2013 | 07:43 | 5990 | 0194 | 002 | prison | 180346 | PRM | 02-1 | | $1.000 | 17.100 | $17.10 |
| 9/19/2013 | 11:36 | 6018 | 0194 | 002 | prison | 0 | UNL | 01-1 | | $1.000 | 0.800 | $0.80 |
| 9/20/2013 | 08:41 | 6034 | 0194 | 002 | prison | 180562 | PRM | 02-1 | | $1.000 | 16.000 | $16.00 |
| 9/23/2013 | 12:41 | 6044 | 0194 | 002 | prison | 180798 | PRM | 02-1 | | $1.000 | 16.000 | $16.00 |
| 9/25/2013 | 09:21 | 6059 | 0194 | 002 | prison | 181043 | PRM | 02-1 | | $1.000 | 16.400 | $16.40 |
| 9/26/2013 | 13:25 | 6073 | 0194 | 002 | prison | 181290 | PRM | 02-1 | | $1.000 | 16.800 | $16.80 |
| 9/30/2013 | 12:37 | 6088 | 0194 | 002 | prison | 181545 | PRM | 02-1 | | $1.000 | 18.200 | $18.20 |
| Card Totals: | | Transactions: 13 | | | | | | | Avg Price: | $1.000 | 207.700 | $207.70 |
| Driver: 5094 | | | | Name ED HORNE | | | | | | | | |
| 9/3/2013 | 06:21 | 5890 | 0195 | 002 | prison | 260059 | PRM | 02-1 | | $1.000 | 22.200 | $22.20 |
| 9/3/2013 | 06:45 | 5891 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 250.000 | $250.00 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/3/2013 | 14:13 | 5895 | 0192 | 002 | prison | 287505 | PRM | 02-1 | | $1.000 | 94.000 | $94.00 |
| 9/4/2013 | 06:42 | 5898 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 55.000 | $55.00 |
| 9/5/2013 | 06:30 | 5909 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 203.000 | $203.00 |
| 9/6/2013 | 06:52 | 5919 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 118.900 | $118.90 |
| 9/9/2013 | 06:25 | 5928 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 59.000 | $59.00 |
| 9/10/2013 | 06:24 | 5938 | 0195 | 002 | prison | 260463 | PRM | 02-1 | | $1.000 | 16.000 | $16.00 |
| 9/10/2013 | 06:37 | 5940 | 0195 | 002 | prison | 167305 | UNL | 01-1 | | $1.000 | 27.800 | $27.80 |
| 9/10/2013 | 06:42 | 5939 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 239.000 | $239.00 |
| 9/11/2013 | 06:48 | 5944 | 0200 | 002 | prison | 168093 | PRM | 02-1 | | $1.000 | 18.000 | $18.00 |
| 9/12/2013 | 08:46 | 5976 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 157.000 | $157.00 |
| 9/13/2013 | 07:11 | 5978 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 171.100 | $171.10 |
| 9/16/2013 | 06:36 | 5985 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 39.100 | $39.10 |
| 9/17/2013 | 08:36 | 5991 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 224.000 | $224.00 |
| 9/17/2013 | 12:50 | 9345 | 0203 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 15.010 | $15.01 |
| 9/18/2013 | 06:25 | 5996 | 0203 | 002 | prison | 2 | PRM | 02-1 | | $1.000 | 177.200 | $177.20 |
| 9/18/2013 | 07:38 | 5997 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 57.400 | $57.40 |
| 9/19/2013 | 11:40 | 6019 | 0203 | 002 | prison | 0 | UNL | 01-1 | | $1.000 | 0.100 | $0.10 |
| 9/23/2013 | 06:32 | 6039 | 0195 | 002 | prison | 260853 | PRM | 02-1 | | $1.000 | 11.100 | $11.10 |
| 9/23/2013 | 06:45 | 6040 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 106.800 | $106.80 |
| 9/24/2013 | 06:47 | 6047 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 142.800 | $142.80 |
| 9/25/2013 | 06:50 | 6056 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 162.700 | $162.70 |
| 9/25/2013 | 06:53 | 6057 | 0195 | 002 | prison | 260982 | PRM | 02-1 | | $1.000 | 12.000 | $12.00 |
| 9/26/2013 | 06:56 | 6066 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 122.300 | $122.30 |
| 9/26/2013 | 10:33 | 6070 | 0202 | 002 | prison | 315980 | UNL | 01-1 | | $1.000 | 22.000 | $22.00 |
| 9/26/2013 | 12:24 | 6071 | 0195 | 002 | prison | 0 | UNL | 01-1 | | $1.000 | 4.600 | $4.60 |
| 9/27/2013 | 06:43 | 6074 | 0195 | 002 | prison | 261143 | PRM | 02-1 | | $1.000 | 15.200 | $15.20 |
| 9/27/2013 | 06:54 | 6075 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 119.300 | $119.30 |
| 9/27/2013 | 11:41 | 6077 | 0192 | 002 | prison | 288759 | PRM | 02-1 | | $1.000 | 76.800 | $76.80 |
| 9/30/2013 | 06:34 | 6083 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 133.000 | $133.00 |
| **Card Totals:** | | **Transactions: 31** | | | | | | | **Avg Price:** | **$1.000** | **2872.410** | **$2,872.41** |
| **Driver:** | 5096 | | | **Name** | JERRY MCNEIL | | | | | | | |
| 9/19/2013 | 06:02 | 6003 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 173.200 | $173.20 |
| 9/20/2013 | 06:33 | 6027 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 138.300 | $138.30 |
| 9/24/2013 | 06:53 | 6048 | 0192 | 002 | prison | 167722 | UNL | 01-1 | | $1.000 | 25.900 | $25.90 |
| **Card Totals:** | | **Transactions: 3** | | | | | | | **Avg Price:** | **$1.000** | **337.400** | **$337.40** |
| **Driver:** | 5115 | | | **Name** | EARL TURBEVILLE | | | | | | | |
| 9/6/2013 | 14:50 | 5921 | 0192 | 002 | prison | 287869 | PRM | 02-1 | | $1.000 | 78.600 | $78.60 |
| 9/9/2013 | 06:58 | 5929 | 0193 | 002 | prison | 170083 | PRM | 02-1 | | $1.000 | 107.300 | $107.30 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/11/2013 | 11:50 | 5948 | 0193 | 002 | prison | 170595 | PRM | 02-1 | | $1.000 | 110.700 | $110.70 |
| 9/11/2013 | 12:30 | 5955 | 0203 | 002 | prison | 0 | PRM | 02-1 | | $1.000 | 13.000 | $13.00 |
| 9/18/2013 | 11:52 | 6001 | 0193 | 002 | prison | 171132 | PRM | 02-1 | | $1.000 | 118.500 | $118.50 |
| 9/30/2013 | 14:48 | 6089 | 0193 | 002 | prison | 171618 | PRM | 02-1 | | $1.000 | 111.600 | $111.60 |
| **Card Totals:** | | **Transactions: 6** | | | | | | | **Avg Price:** | **$1.000** | **539.700** | **$539.70** |
| **Driver:** | 5140 | | | **Name** | CHARLES WILKERSON | | | | | | | |
| 9/3/2013 | 06:49 | 5892 | 0205 | 002 | prison | 125932 | UNL | 01-1 | | $1.000 | 10.000 | $10.00 |
| 9/19/2013 | 05:45 | 9386 | 0205 | 001 | fire station | 126141 | UNL | 01-1 | | $1.000 | 12.010 | $12.01 |
| 9/26/2013 | 06:54 | 6068 | 0205 | 002 | prison | 126318 | UNL | 01-1 | | $1.000 | 11.000 | $11.00 |
| **Card Totals:** | | **Transactions: 3** | | | | | | | **Avg Price:** | **$1.000** | **33.010** | **$33.01** |
| **Driver:** | 5175 | | | **Name** | MICHAEL SELLERS | | | | | | | |
| 9/3/2013 | 14:30 | 5896 | 0198 | 002 | prison | 218301 | PRM | 02-1 | | $1.000 | 67.000 | $67.00 |
| 9/5/2013 | 14:36 | 5911 | 0198 | 002 | prison | 218684 | PRM | 02-1 | | $1.000 | 66.500 | $66.50 |
| 9/9/2013 | 14:47 | 5934 | 0198 | 002 | prison | 219119 | PRM | 02-1 | | $1.000 | 81.200 | $81.20 |
| 9/11/2013 | 14:41 | 5961 | 0198 | 002 | prison | 219486 | PRM | 02-1 | | $1.000 | 66.300 | $66.30 |
| 9/17/2013 | 11:09 | 5994 | 0192 | 002 | prison | 288196 | PRM | 02-1 | | $1.000 | 80.100 | $80.10 |
| 9/19/2013 | 14:38 | 6022 | 0192 | 002 | prison | 284641 | PRM | 02-1 | | $1.000 | 65.000 | $65.00 |
| 9/20/2013 | 11:13 | 6037 | 0198 | 002 | prison | 220100 | PRM | 02-1 | | $1.000 | 54.200 | $54.20 |
| 9/30/2013 | 07:38 | 6084 | 0198 | 002 | prison | 220529 | PRM | 02-1 | | $1.000 | 68.900 | $68.90 |
| **Card Totals:** | | **Transactions: 8** | | | | | | | **Avg Price:** | **$1.000** | **549.200** | **$549.20** |
| **Account Totals:** | | **Transactions: 76** | | | | | | | **Avg Price:** | **$1.000** | **4814.910** | **$4,814.91** |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0017 | | | | FIRE DEPT. - STATION #1 | | | | | | | | |
| Driver: 5103 | | | | Name DJ WILLIAMS | | | | | | | | |
| 9/6/2013 | 14:55 | 5922 | 0234 | 002 | prison | 59742 | PRM | 02-1 | | $1.000 | 30.000 | $30.00 |
| 9/15/2013 | 08:12 | 5984 | 0234 | 002 | prison | 59855 | PRM | 02-1 | | $1.000 | 22.800 | $22.80 |
| 9/15/2013 | 17:58 | 9300 | 0237 | 001 | fire station | 17203 | UNL | 01-1 | | $1.000 | 12.000 | $12.00 |
| 9/15/2013 | 18:00 | 9301 | 0246 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 5.010 | $5.01 |
| 9/24/2013 | 07:47 | 6050 | 0234 | 002 | prison | 59972 | PRM | 02-1 | | $1.000 | 22.000 | $22.00 |
| 9/24/2013 | 16:09 | 6054 | 0231 | 002 | prison | 74401 | PRM | 02-1 | | $1.000 | 7.900 | $7.90 |
| 9/30/2013 | 18:41 | 6090 | 0234 | 002 | prison | 60108 | PRM | 02-1 | | $1.000 | 22.000 | $22.00 |
| Card Totals: | | Transactions: 7 | | | | | | | Avg Price: | $1.000 | 121.710 | $121.71 |
| Account Totals: | | Transactions: 7 | | | | | | | Avg Price: | $1.000 | 121.710 | $121.71 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: 0018 | | | | FIRE DEPT. - STATION #5 | | | | | | | | |
| Driver: 5105 | | | | Name JIMMY JACKSON | | | | | | | | |
| 9/6/2013 | 10:13 | 9130 | 0244 | 001 | fire station | 174026 | UNL | 01-1 | | $1.000 | 15.020 | $15.02 |
| 9/6/2013 | 10:16 | 9131 | 0223 | 001 | fire station | 0 | UNL | 01-1 | | $1.000 | 7.010 | $7.01 |
| Card Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 22.030 | $22.03 |
| Account Totals: | | Transactions: 2 | | | | | | | Avg Price: | $1.000 | 22.030 | $22.03 |

# DILLON COUNTY

## Activity Detail Report By Account For Driver

Date Range From: 9/1/2013 12:00:00 AM To: 9/30/2013 11:59:59 PM

| Date | Time | Trans # | Vehicle | Site | Site Short Name | Odometer | Prod | Pump | Misc Keybrd | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Account: | 0020 | | | RECREATION | | | | | | | | |
| Driver: | 5088 | | | Name | VERNON GRIMSLEY | | | | | | | |
| 9/4/2013 | 07:41 | 9084 | 0148 | 001 | fire station | | UNL | 01-1 | | $1.000 | 22.860 | $22.86 |
| 9/12/2013 | 13:40 | 9248 | 0148 | 001 | fire station | | UNL | 01-1 | | $1.000 | 21.400 | $21.40 |
| 9/19/2013 | 14:54 | 9402 | 0148 | 001 | fire station | | UNL | 01-1 | | $1.000 | 13.000 | $13.00 |
| 9/26/2013 | 05:42 | 9498 | 0148 | 001 | fire station | | UNL | 01-1 | | $1.000 | 22.020 | $22.02 |
| Card Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 79.280 | $79.28 |
| Account Totals: | | Transactions: 4 | | | | | | | Avg Price: | $1.000 | 79.280 | $79.28 |

**TO:**
**DILLON COUNTY FINANCE OFFICE**
P.O. Box 449
Dillon, S.C. 29536

Richard Gaddy, Director
Fax: 843 841-8830
Jamie Sue Stephens 843-841-8824
Teresa Stackhouse 843-841-8825

Date: November 26, 2013

Preston Benjamin
2167 Mockingbird Loop
Dillon, SC 29536
Phone: 843 774-0330

Tax ID Number for Preston Benjamin Yard Service is: 250-15-0918
Please accept my apologies for not remembering to include this information.

Thank you,

Yolanda M. McCormick, Library Director

Form **W-9**
(Rev. October 2004)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as reported on your income tax return)
Preston Benjamin

Business name, if different from above
Preston Benjamin yard service

Check appropriate box: ☑ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
2162 Mocking bird loop

Requester's name and address (optional)

City, state, and ZIP code
Dillon S.C. 29536

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Social security number
2 5 0 - 1 5 - 0 9 1 8

or

Employer identification number
- -

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** Signature of U.S. person ▶ Preston Benjamin Date ▶ 11/26/13

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

**Note.** *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

For federal tax purposes you are considered a person if you are:

- an individual who is a citizen or resident of the United States,
- a partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- any estate (other than a foreign estate) or trust. See Regulation section 301.7701-6(a) for additional information.

**Foreign person.** If you are a foreign person, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.



Received Time Nov. 27. 2013 3:07PM No. 8495