



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P09-0063 Page 1 of 1
Description: Fuel Card Program
Amendment No: Five (5) Date: 5/15/13

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 7/31/13. The contract is being extended and the new contract term is 8/1/2013 – 7/31/2014.
LAST YEAR OF CONTRACT.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

<i>Kelle Wtlood</i> Signature	9.4.13 Date	Ricky Johnston VP Public Sector Typed Name and Title	Comdata Network Inc. Company Name
5301 Maryland Way Address	Brentwood City	TN State	37027 Zip Code

Attested by:
Linda Blas
Rhonda Geriminsky, City Clerk

Brent
Director: Brent Mattingly, Director of Finance
Lisa Houg
Dept Rep: Lisa Houg, Contract Officer



City Seal

(Rev 02/11/10)

CC Number
ACON37909E
Contract Number:
Official File

Stephen M. Kemp
Approved as to Form: Stephen M. Kemp, City Attorney
The above referenced Contract Amendment is hereby Executed
Sept 17 2013, at Peoria, Arizona.
Dan Zenko
Dan Zenko, Materials Management Supervisor

A150M

37909E



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P09-0063 Page 1 of 1
Description: Fuel Card Program
Amendment No: Four (4) Date: 4/16/2012

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 7/31/12. **CONTRACT EXTENSION THREE (3)**

THE NEW CONTRACT TERM IS:

Contract Term: 08/01/12 to 7/31/13

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	<u>5.16.12</u>	<u>Keela Woolford, VP</u> <small>Brian Truman, VP</small>	Public Sector	Comdata Network Inc.
Signature	Date	Typed Name and Title		Company Name

<u>5301 Maryland Way</u>	<u>Brentwood</u>	<u>TN</u>	<u>37027</u>
Address	City	State	Zip Code

Attested by:

Wanda Nelson, City Clerk

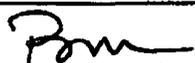


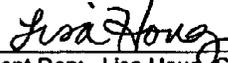
City Seal
(Rev 02/11/10)

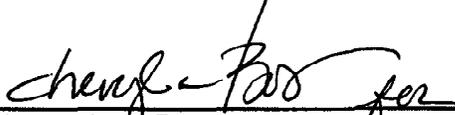
CC Number

ACON37909D
Contract Number:

Official File


Director: Brent Mattingly, Finance Director


Dept Rep: Lisa Houg, Contract Officer


Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
May 31, 2012, at Peoria, Arizona.


Dan Zenko, Materials Management Supervisor



CONTRACT AMENDMENT

Materials Management Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P09-0063 Page 1 of 1
Description: Fuel Card Program
Amendment No: Three (3) Date: 3/28/2011

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 7/31/11. **CONTRACT EXTENSION TWO (2)**

THE NEW CONTRACT TERM IS: 8/1/11 to 7/31/12

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

<u>Brian Truman</u> Signature	<u>4-29-11</u> Date	<u>Brian Truman, VP Public Sector</u> Typed Name and Title	<u>Comdata Network Inc.</u> Company Name
<u>5301 Maryland Way</u> Address	<u>Brentwood</u> City	<u>TN</u> State	<u>37027</u> Zip Code

Attested by:

Rhonda Geriminsky
Wanda Nelson, City Clerk

Bmw
Director: Brent Mattingly, Finance Director

Lisa Houg
Dept Rep: Lisa Houg, Contract Officer

Ellen Van Riper, Assistant City Attorney

Stephen M. Kemp
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
Mar 10, 2011, at Peoria, Arizona.

Herman F. Koebergen
Herman F. Koebergen, Materials Manager



City Seal

(Rev 02/11/10)

CC Number

ACON37909C
Contract Number:

Official File

100

100



CONTRACT AMENDMENT

Materials Management

Procurement

9875 N. 85th Ave., 2nd Fl.

Peoria, AZ 85345

Telephone: (623) 773-7115

Fax: (623) 773-7118

Solicitation No: P09-0063

Page 1 of 1

Description: Fuel Card Program

Amendment No: Two (2) Date: 6/10/2010

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 7/31/10. **CONTRACT EXTENSION ONE (1)**

THE NEW CONTRACT TERM IS: 8/1/10 to 7/31/11

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Brian Truman
Signature

6/23/10
Date

Brian Truman, VP
Public Sector

Typed Name and Title

Comdata Network Inc.

Company Name

5301 Maryland Way

Address

Brentwood

City

TN

State

37027

Zip Code

Attested by:

Mary Jo Waddell
Mary Jo Waddell, City Clerk



City Seal

(Rev 02/11/10)

CC Number

ACON37909B

Contract Number:

Official File

Lisa Houg

Requested by: Lisa Houg, Contract Officer

Dan Zenko

Recommended by: Dan Zenko, Materials Mgmt Supervisor

Ellen Van Riper, Assistant City Attorney

Stephen M. Kemp

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

July 2, 2010, at Peoria, Arizona.

Herman F. Koebergen

Herman F. Koebergen, Materials Manager

A CON 37909B



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P09-0063 Page 1 of 2
Description: Fuel Card Program
Amendment No: One (1) Date: 10/12/2009

Buyer: Lisa Houg, CPPB

The Contract is being amended as indicated below:

1. Correct the percentage points as per the attached Schedule I. Comdata listed the basis points percentages incorrectly on page 10 of their initial response to the RFP.
2. The agreed upon Payment Terms for this contract are as follows: Invoice every 30 days and Payment due in 7 days (30/7).

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

<u>Brian Truman</u> Signature	<u>10/13/09</u> Date	<u>Brian Truman, VP, Public Sector</u> Typed Name and Title	<u>Comdata Network Inc.</u> Company Name
<u>5301 Maryland Way</u> Address	<u>Brentwood</u> City	<u>TN</u> State	<u>37027</u> Zip Code

Attested by:

Mary Jo Kief
Mary Jo Kief, City Clerk



CC Number

ACON 37909A
Contract Number:

Official File

City Seal

(Rev 02/01/08)

Lisa Houg
Requested by: Lisa Houg, Contract Officer

Dan Zenko
Recommended by: Dan Zenko, Materials Mgmt Supervisor

Ellen Van Riper
Ellen Van Riper, Assistant City Attorney

Stephen M. Kemp
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
October 23 2009, at Peoria, Arizona.

Herman F. Koebergen
Herman F. Koebergen, Materials Manager

ACON37909A

SCHEDULE 1

d) List payment terms.

Comdata Response

Below are payment terms and financial incentives for 15/7

Aggregate Monthly Gallons	Basis Points (Rebate Percentage)
1 - 5,000	5 basis points (0.05%)
5,000- 10,000	7 basis points (0.07%)
10,000 – 15,000	10 basis points (0.10%)
15,000 – 20,000	12 basis points (0.12%)

Below are payment terms and financial incentives for 7/7

Aggregate Monthly Gallons	Basis Points (Rebate Percentage)
1 – 5,000	10 basis points (0.10%)
5,000 – 10,000	12 basis points (0.12%)
15,000 – 20,000	15 basis points (0.15%)
25,000 – 30,000	20 basis points (0.20%)



City of Peoria, Arizona

Notice of Request for Proposal



Request for Proposal No: **P09-0063** Proposal Due Date: **May 6, 2009**
 Materials and/or Services: **Fuel Card Program** Proposal Time: **5:00 P.M. AZ Time**
 Contact: **Lisa Houg, CPPB**
 Project No: _____ Location: **City of Peoria, Materials Management** Phone: **(623) 773-7115**
 Mailing Address: **8314 West Cinnabar Avenue, Peoria, AZ 85345**

In accordance with City of Peoria Procurement Code competitive sealed proposals for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Proposals shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late proposals will not be considered, except as provided in the City of Peoria Procurement Code. **Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.** All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the *entire* Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact:

Name: Brian Tumman
 Company Name: Comdata Network Inc.
 Address: 5301 Maryland Way
Brentwood TN 37027
 City State Zip Code

Telephone: 615-370-7663 Fax: 615-376-6960
 Authorized Signature for Offer: Brian Tumman
 Printed Name: BRIAN TUMMAN
 Title: VP, Public Sector

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1.) Request for Proposal issued by the City; 2.) Your offer in Response to the City's Request for Proposal; 3.) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by: [Signature]
 Mary Jo Kief, City Clerk

City of Peoria, Arizona. Effective Date: 8/11/09
 Approved as to form: Ellen Van Riper, Assistant City Attorney

CC: _____

[Signature]
 Stephen M. Kemp, City Attorney

Contract Number: HC0N37909

Contract Awarded Date: July 23, 09

Official File: _____

[Signature]
 Herman Koebergen, Materials Manager





REQUEST FOR PROPOSAL

INSTRUCTIONS TO OFFEROR

Materials Management Procurement

8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Phone: (623) 773-7115

Fax: (623) 773-7118

1. PREPARATION OF PROPOSAL:

- a. All proposals shall be on the forms provided in this *Request for Proposal* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram proposals will not be considered.
- b. The Offer and Contract Award document (COP Form 203) shall be submitted with an original ink signature by a person authorized to sign the offer.
- c. Erasures, interlineations, or other modifications in the proposal shall be initialed in original ink by the authorized person signing the Vendor Offer.
- d. If price is a consideration and in case of error in the extension of prices in the proposal, the unit price shall govern. No proposal shall be altered, amended, or withdrawn after the specified proposal due date and time.
- e. Periods of time, stated as a number of days, shall be calendar days.
- f. It is the responsibility of all Offerors to examine the entire *Request for Proposal* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Proposal confers no right of withdrawal after proposal due date and time.

2. **INQUIRIES:** Any question related to the *Request for Proposal* shall be directed to the Buyer whose name appears on the front. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to a *Request for Proposal* should refer to the appropriate *Request for Proposal* number, page, and paragraph number. However, the Offeror shall not place the *Request For Proposal* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed proposal and may not be opened until after the official *Request For Proposal* due date and time.

3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this *Request for Proposal* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Request for Proposal* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Request for Proposal*. Oral statements or instructions will not constitute an amendment to this *Request for Proposal*.

4. **LATE PROPOSALS:** Late Proposals will not be considered, except as provided by the City of Peoria Procurement Code. A vendor submitting a late proposal shall be so notified.

5. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified proposal due date and time, a Vendor (or designated representative) may withdraw the proposal. Telegraphic (facsimile) or mailgram proposal withdrawals will not be considered.

6. **AMENDMENT OF PROPOSAL:** Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified proposal due date and time.

7. **PAYMENT:** The City will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any proposal that requires payment in less than thirty (30) calendar days shall not be considered.

8. **NEW:** All items shall be new, unless otherwise stated in the specifications.

9. **DISCOUNTS:** Payment discount periods will be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date Buyer's payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the proposal price in determining the low bid. However, the Buyer shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.

10. **TAXES:** The City of Peoria is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate item.

11. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall have a completed Vendor Registration Form (COP Form 200) on file with the City of Peoria Materials Management Division.

12. AWARD OF CONTRACT:

- a. Unless the Offeror states otherwise, or unless provided within this *Request For Proposal*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
- b. Notwithstanding any other provision of this *Request for Proposal*, The City expressly reserves the right to:
 - (1) Waive any immaterial defect or informality; or
 - (2) Reject any or all proposals, or portions thereof, or
 - (3) Reissue a *Request For Proposal*.
- c. A response to a *Request for Proposal* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Request for Proposal* and the written amendments thereto, if any. Proposals do not become contracts unless and until they are accepted by the City Council. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Request for Proposal*; unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Phone: (623) 773-7115

Fax: (623) 773-7118

THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies:
 - a. The submission of the offer did not involve collusion or other anti-competitive practices.
 - b. The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11456.
 - c. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.
2. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph.
3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who



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provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.
6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City, are not applicable to this Solicitation or any resultant contract.
8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venture, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.



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11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.
12. **ASSIGNMENT-DELEGATION:** No right or interest in this contract shall be assigned by Contractor without prior written permission of the City and no delegation of any duty of Contractor shall be made without prior written permission of the City.
13. **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.
14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.
15. **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.
17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; acts of terror, hate crimes affecting public order; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; events or obstacles resulting from a governmental authority's response to the foregoing; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

Force majeure shall not include the following occurrences:

- a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.
- b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above.
20. **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded.
21. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.
22. **INSPECTION:** All material and/or services are subject to final inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all:



STANDARD TERMS AND CONDITIONS

**Materials Management
Procurement**
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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- a. Waive the non-conformance.
- b. Stop the work immediately.
- c. Bring material into compliance.

This shall be accomplished by a written determination for the City.

23. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
24. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.
25. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.
26. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
27. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.
28. **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.
29. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.
30. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.
31. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.
32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.
33. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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34. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203).
35. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
36. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0063

Materials Management
Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
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1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for **Fuel Card Program**.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
3. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for sixty (60) days after the opening time and date.
4. **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract; the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.

Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
5. **Contract Type:** Term
6. **Term of Contract:** The term of any resultant contract shall commence on the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
7. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
8. **Affirmative Action Report:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability. The City of Peoria encourages diverse suppliers to respond to solicitations for products or services.
9. **Proposal Format:** Proposals shall be submitted in one (1) original and five (5) copies on the forms and in the format as contained in the Request for Proposal. Proposals shall be on 8 1/2" & 11" paper with the text on one side only.
10. **Interview Guidelines:** During any requested interview, which would be scheduled in the future, be prepared to discuss your firm's proposal, staff assignments, program approach and other pertinent information.
11. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.
 - a. Program Understanding and Approach.
 - b. Experience and Qualifications.
 - c. Cost Considerations.
 - d. Conformance to Request for Proposal.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0063

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12. **Discussions:** In accordance with the City of Peoria Procurement Code, after the initial receipt of proposals, discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award.
13. **Proposal Opening:** Proposals shall be submitted at the time and place designated in the request for proposals. All information contained in the proposals shall be deemed as exempt from public disclosure based on the City's need to avoid disclosure of contents prejudicial to competing offerors during the process of negotiation. The proposals shall not be open for public inspection until after contract award. After contract award, the successful proposal and the evaluation documentation shall be open for public inspection.
14. **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the City, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the City, and any insurance or self-insurance maintained by the City shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the City.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.

The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for the deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

15. **Required Insurance Coverage:**

a. Commercial General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0063

**Materials Management
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indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form B, CG 20101185, and shall include coverage for Contractor's operations and products and completed operations.

Any Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

c. Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

d. Professional Liability

The Contractor retained by the City to provide the work or service required by this Contract will maintain Professional Liability insurance covering acts, errors, mistakes and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.

16. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is(are) written on a "Claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0063

Materials Management
Procurement
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Peoria, Arizona 85345-6560
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If a policy does expire during the life of the Contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date.

All Certificates of Insurance shall be identified with bid serial number and title. A \$25.00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title.

17. **Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the City.

18. **Independent Contractor:**

a. General

- i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria.
- ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.

b. Liability

- i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.
- ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

c. Other Benefits

The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.

19. **Key Personnel:** It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0063

Materials Management
Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

- a. The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.
- b. If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.

20. Confidential Information:

- a. If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified.
- b. The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination.
- c. The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld.
- d. If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination.

21. Confidentiality of Records: The contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that information contained in its records or obtained from the City or from others in carrying out its functions under the contract shall not be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. Persons requesting such information should be referred to the City. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of contractor as needed for the performance of duties under the contract.

22. Ordering Process: Upon award of a contract by the City of Peoria, Materials Management Division may procure the specific material and/or service awarded by the issuance of a purchase order to the appropriate contractor. The award of a contract shall be in accordance with the City of Peoria Procurement Code and all transactions and procedures required by the Code for public bidding have been complied with. A purchase order for the awarded material and/or service that cites the correct contract number is the only document required for the department to order and the contractor to delivery the material and/or service.

Any attempt to represent any material and/or service not specifically awarded as being under contract with the City of Peoria is a violation of the contract and the City of Peoria Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

23. Billing: All billing notices to the City shall identify the specific item(s) being billed and the purchase order number. Items are to be identified by the name, model number, and/or serial number most applicable. Any purchase/delivery order issued by the requesting agency shall refer to the contract number resulting from this solicitation.

24. Licenses: Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0063

Materials Management
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25. **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:

- a. The contractor provides material that does not meet the specifications of the contract;
- b. The contractor fails to adequately perform the services set forth in the specifications of the contract;
- c. The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;
- d. The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

- a. Cancel any contract;
- b. Reserve all rights or claims to damage for breach of any covenants of the contract;
- c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the contractor;
- d. In case of default, the City reserves the right to purchase materials, or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:
 - i. Deduction from an unpaid balance;
 - ii. Any combination of the above or any other remedies as provided by law.



SCOPE OF WORK

Solicitation Number: P09-0063

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FUEL CARD PROGRAM

1. Introduction

The City is interested in implementing a fuel card program to help the City reduce costs, improve reporting, and provide additional fueling locations for the convenience of City employees.

2. Program Description

Information from a fuel card system would assist the City in obtaining more organized detailed data of actual vehicle usage and would assist us in scheduling timely preventive maintenance services. The City operates a fueling island located at 8850 N. 79th Avenue with two (2) 20,000 gallon tanks, one for Unleaded and one for Diesel. The City employees would continue to utilize the existing City fuel island but would like the ability to access other fueling stations throughout the entire Peoria area.

The City estimates that we will need approximately 200 cards. Of those 200 cards, some will be assigned to the vehicle and some will be assigned to the employee/driver. The City currently has 533 on-road vehicles. The off-site fuel usage currently is approximately \$165,000 annually.

The City's minimum requirements for the Fuel Card Program include the following:

- a) Reporting capabilities (such as vehicle and employee/driver identification numbers, odometer reading, merchant information, fuel type, price per gallon, gallons purchased, and transaction amount).
- b) Ability to capture the following information at the pump: 1) employee/driver identification; 2) vehicle identification; and 3) odometer reading.
- c) Ability to access information and download reports via an online reporting system.
- d) Allows for the exemption of the Federal Excise Gas Tax.
- e) The data must be compatible with the City's FASTER (CCG) software system.
- f) Online account administration available 24/7 to cancel and order cards.
- g) Allows flexibility to customize program based on our needs.

3. Program Information

It is the intent of the City to examine the Fuel Card Programs proposed, therefore at a minimum, submittal responses should include the following:

- a) Provide a list of the participating gasoline companies.
- b) Provide a list of the fueling locations and a map that outlines the fueling locations for card usage in and/or near the Peoria city limits.
- c) List the fuel card capabilities, include any restrictions or exclusions.
- d) List payment terms.
- e) Provide Customer Service contact information and procedures.
- f) Provide copy of fuel card fueling procedures.
- g) Describe fuel card security features.
- h) Provide information on training that would be required prior to obtaining fuel cards.



SCOPE OF WORK

Solicitation Number: **P09-0063**

Materials Management Procurement

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Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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- i) Indicate timeline for rolling out a complete Fuel Card Program.
- j) Indicate if you have the ability to work with "Tracs" fueling system.
- k) Provide information related to use of fuel cards in the event of an emergency situation.

4. Submittal Information

Submittals should be structured in order as listed below:

- a) Program Understanding and Method of Approach
 - At a minimum, provide response to indicate compliance with the City's requirements in Section 2 above and provide all program information requested in Section 3 above.
 - Provide a description and include any advantages or benefits that your Fuel Card program has to offer.
- b) Experience and Qualifications
 - Provide background of company, number of years in business, and total number of clients and cards in use.
 - Provide three (3) references from clients who can speak about your services.
- c) Cost Considerations
 - Indicate any fees and/or surcharges that may apply (i.e. card fees for new or replacement cards, setup fees, transaction fees, training, etc.).
 - Provide detailed information regarding any savings, rebates, or discounts that may be available.

5. Evaluation Criteria

Submittals will be evaluated on the following criteria listed in relative order of importance:

- a) Program Understanding and Approach
- b) Experience and Qualifications
- c) Cost Considerations
- d) Conformance to Request for Proposal

6. General Information

The RFP must be received by 5:00 p.m. (local time) May 6, 2009 at the following location:
City of Peoria, Materials Management
8314 W. Cinnabar Ave., Peoria, AZ 85345

One (1) original and five (5) copies of your RFP submittal must be enclosed in a sealed package marked as follows:

Materials Management, Attention: Lisa Houg, RFP # P09-0063, and Name of Company.

Questions related to this RFP can be submitted by email to Lisa.Houg@peoriaaz.gov



QUESTIONNAIRE

Solicitation Number: **P09-0063**

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Peoria, Arizona 85345-6560
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Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No X_____.

If yes, please provide details and documentation of the certification.

REQUEST FOR PROPOSALS FOR

Fuel Card Program

RFP NO. P09-0063



To

The City of Peoria, AZ

May 2009

Prepared and Submitted By:

Comdata Corporation

Table of Contents

- 1. Signed RFP Cover Page and any subsequent amendments**
- 2. Transmittal letter**
- 3. Executive Summary**
- 4. Programming understanding and Method of Approach**
- 5. Experience and Qualifications**
- 6. Cost Considerations**
- 7. Sample Reports**
- 8. Fuel Site Listing**
- 9. Sample Fueling Policy**
- 10. Card Use Instructions**
- 11. Sample Implementation Plan**
- 12. Discount Locations**
- 13. Invoice Sample**
- 14. Recent Automotive Digest Article**



May 6, 2009

Lisa Houg
City of Peoria
Materials Management
8314 West Cinnabar Ave
Peoria, AZ 85345

Dear Ms. Houg:

On behalf of Comdata, we appreciate the opportunity to respond to the City of Peoria Request for Proposal for Fuel Card Program RFP Number P09-0063.

Comdata is a leading provider of fuel card services and transaction processing. We will work with the City of Peoria to provide tax-exempt transactions on refined fuel products and alternative fuels that are dispensed into City vehicles.

Comdata will provide all card services, allowing the City to access all related fuel and maintenance work at any location that accepts MasterCard. This will enable the City to continue receiving the necessary data at fueling locations throughout Peoria, Arizona and neighboring states and Canada. The card can be used at retail, state-owned locations, marinas, airports, and mobile locations coast-to-coast. Due to this universal acceptance, the City of Peoria will no longer need a separate card for each one of those functions or to run concurrent dual programs.

Comdata allows the City of Peoria to receive a tax exemption on Gasoline and Diesel fuel that is used in agency vehicles. We will also work with the City of Peoria to provide a tax-exempt transaction on additional grades of gasoline and alternative fuels run in City vehicles.

The Comdata-supplied MasterCard program offers the City of Peoria several benefits and value unparalleled in the industry today: **Acceptability, Tax Exemption, National Discounts, Real-time Transaction History, Acceptance in Canada and a Merchant friendly program.** Our team will provide the City of Peoria a one-card solution capable of tax exempt pricing and easy integration with the City's current fleet management system.

Sincerely,

A handwritten signature in black ink that reads 'Brian Truman'.

Brian Truman
Vice President, Public Sector
Comdata Network, Inc.
5301 Maryland Way
Brentwood, TN 37027
Phone: (615) 370-7663
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Executive Summary

The Comdata Team offers a compelling and high-value proposal to the City of Peoria that will allow the State to take advantage of universal card acceptance, an ever-expanding network of discount locations, financial incentives, robust reporting and controls, the ability to purchase fuel products net of applicable taxes and a program that is friendly to the merchants in the City of Peoria.

Comdata Corporate Overview

Comdata is redefining the movement of money and information through technology for businesses, their customers and employees. Comdata has over 39 years of experience in transaction processing and the fueling industry.

Founded in 1969, Comdata has been a premier service provider in the transportation industry for over three decades. Comdata is a subsidiary of Ceridian Corporation and is headquartered in Brentwood, TN. Comdata serves more than three million cardholders, transfers more than \$30 billion in funds annually for more than 25,000 fleet customers who employ more than one million professional drivers.

Comdata's philosophy involves listening to our customers' needs to enhance the core business, while also moving beyond the transportation industry with our core competency: enabling businesses to cut costs and improve efficiency in payment services and data transactions through "trust-enabled" protocols that ensure authorization and authentication according to each individual business' rules. Comdata is divided into multiple divisions that come together as a cohesive unit to service our current and potential customer base. Comdata has various business units that make us diverse in all areas of card processing. Business units include Transportation Services, Fleet Services, Business Services, Merchant Services, Regulatory Compliance, Payment Services, Payroll Distribution and SVS (Stored Value Systems).

The Business Services Division represents the Comdata MasterCard Fleet Card product, which is the primary product offering to the City of Peoria. The Comdata MasterCard brings many of the conveniences of the Comdata solution to the government fleet environment. Cardholders enjoy the universal acceptance of the MasterCard product with the additional security and data capture features. The card may also be used in Comdata's proprietary truck stop network. Additionally, Comdata has expanded the Business Services card to include travel and entertainment, procurement and management of mobile fueling, bulk fueling, onsite and propane, aviation-related fueling and services and other forms of energy purchasing.

Comdata's primary business objective is to be the single-source transaction processing and reporting tool for all energy-related and fleet maintenance purchases for our customers. Comdata excels in building synergies between our company and other third-party vendors to achieve successful partnerships for the benefit of each other and our mutual customers. Today, Comdata processes fueling transactions for all grades of diesel, unleaded, propane, aviation and other alternative fuels through a multitude of purchase methods including our proprietary network of travel plazas, mobile fueling providers, bulk fuel providers, automated card locks and MasterCard locations through a single piece of plastic. In addition, all fleet and/or maintenance procurement activity regardless of grade or purchase method can be provided back to the client in one invoice.

Combined Strengths

The Comdata Team has combined strengths to form a collaborative relationship that will provide supply chain management solutions for fueling at the retail, wholesale and bulk

levels. The Comdata Team is a licensed provider of gasoline and diesel with the ability to supply and distribute refined petroleum products on a nationwide basis.

Executive Summary - Key Points to Consider in Proposal Criteria and Evaluation

1. Experience

While other fleet card vendors may claim their company as the leader in state experience, the fact is Comdata is the true leader in state government experience and overall fleet experience. Comdata has been in business since 1969, longer than any other fleet card company in the industry today and has been listening to customers and providing true solutions to customer needs, not just talk.

Also, with Brian Truman assigned to your State contract, the State will have more experience than all other companies. Brian Truman has been involved in the fleet card industry for 17 years with the entirety of that experience concentrated on state government and State solutions. He knows your business from the inside and no other vendor can make that claim. Brian brings the most experience to the table to implement your account and to provide true solutions.

2. Fuel Card Implementation

While there won't be a great need for implementation we contend that if the State talks with the most recently implemented Comdata customers, they will see the true reason that fleets have made the switch to Comdata. For example, a large commercial customer was implemented by issuing 70,000 cards in 45 days and no other competitor can make that claim and by providing discounts that cannot be provided by our competitors. We encourage the State to ask our recent converted customer the reasons why they made the switch to Comdata from Wright Express. Comdata offers a complete program for government and educational institutions and financial incentives to make the best program for the State.

3. Alternative Fuel Reporting

Brian Truman has attended several conferences on alternative fuels from E-85 and Propane to Bio-diesel, to see what the future holds and to provide the State with the best information in the marketplace today. With the incessant demands on agencies to provide alternative fuel reporting to the Legislature and the Governor's Office, we know it is important for the State to provide accurate and timely data. At Comdata, we offer a means for the State to receive the correct information in order to report the true volume of alternative fuel purchased while enabling agencies to purchase alternative fuel from a much wider range of merchants due to the universal acceptance of the Comdata MasterCard.

4. Cost/Discounts

Comdata provides the State with the flexibility to choose either retail or Opis adder pricing. We offer a large network of discount locations—a cost-saving means that agency fleets have sought for many years. Legislatures and agency budget analysts alike are continually demanding that State agencies "operate more like a business". By utilizing a network of discount locations--oftentimes, the very same locations currently used by State fleets—cost savings are immediate, measurable and widespread. The wide variety of discount locations in our network encompasses all brands, even though our competition would have you believe that it consists only of the highest priced marketers—a statement that is far from the

truth. In most cases, the discounts are offered by many of the lowest priced marketers, thereby adding to the savings for the State. Our discount network continues to grow and we are able to provide this immediate cost-savings solution to the State.

In terms of sound fiscal practices throughout the life of the contract, please take into account the overall cost of a program, not just to the State, but to its taxpayers and marketers in the State's revenue base.

5. **State and Federal Tax Exemption**

Comdata was the first universal fleet card issuer to provide Federal Diesel Tax exemption and continues to offer tax exemption on both gas and diesel transactions and did not need to seek legislative help to accomplish this task.

6. **Comdata MasterCard Universal Acceptance**

The Comdata card is accepted anywhere that MasterCard is accepted giving the State the most widely accepted card for both Fuel and Maintenance. We can also limit the State to level three locations only, a feature which our competition does not and cannot offer.

Comdata contends that the proposal evaluation process will demonstrate that we are the best fuel card provider for the State, offering the highest value and cost savings, the smoothest and most timely implementation process and fully meeting your needs.

We believe if the State is looking for a fuel card vendor that offers the best product and solutions today, and in the future, then Comdata is the choice for the State. The following are many other benefits, features and solutions that distinguish Comdata from our competition and offer reasons why Comdata is the best choice for the State.

7. **Merchant Friendly Program**

Less Interchange Rate - We offer a greater economic benefit to the State through an interchange rate that is nearly half of the rate charged by our competitors' proprietary card acceptance. This provides for better merchant relations with the State and allows for the State's volume to leverage strategic supplier discounts. The Comdata MasterCard rate to merchants is reduced.

Merchant Tax Participation- Merchants receive full settlement for the transaction as the Comdata Team applies for the taxes instead of the station or wholesaler. Comdata does not burden the marketer with applying for the taxes the state is exempt from therefore merchants don't have to opt in or out of our tax program. This allows for greater participation.

In terms of sound fiscal practices throughout the life of the contract, please take into account the overall cost of a program, not just to the State, but to its taxpayers and marketers in the State's revenue base.

Other Distinguishing Benefits to Manage Fleet Costs

Some other advantages that will help reduce the State's fleet costs include these following areas:

CARD ACCEPTANCE

1. **Better rural coverage and merchant relations because:**
 - a. **Merchant fees are about half of the competitor's proprietary card**
 - b. **Most widely accepted business-to-business card worldwide**
 - c. **Merchant receives full settlement for the transaction as the Comdata Team applies for the taxes instead of the station or wholesaler**
2. **Card is universally accepted for all fuel products, enhancing the State's ability to purchase alternative fuels, such as E85 and Bio-diesel**
3. **Card is widely accepted at Marina and Aviation locations thus no need for carrying multiple cards**
4. **Card is accepted in Canada and Mexico, thus precluding the need for dual cards or programs**
5. **The State can use the same card for Retail fuel as well as Bulk, On-site and Mobile fueling and receive one invoice.**

MAINTENANCE PURCHASES

1. **Card is widely accepted at maintenance and non-fuel locations and may be used for all fleet related purchases such as car washes, oil changes, tires, auto parts and service merchants, etc.**
2. **Comdata has the ability to pass data from maintenance locations for comprehensive reporting of service, parts and labor provided.**
3. **The Comdata card can be used as a "virtual card" for expenditures.**

TAX EXEMPTION

1. **Federal Excise Tax on diesel is exempted at the transaction level, not posted as a lump sum credit in the month following**
2. **Fuel taxes are exempted at accepting merchants including independent fuel merchants who pass the proper data.**
3. **The Comdata Team files for the refund, the wholesaler and merchant are not burdened with the task of documenting and filing for each tax exempt sale**

ACCOUNT AND DATA MANAGEMENT TOOLS

1. **Smart Buy-- an online tool showing the least expensive retail and wholesale pricing, in real-time, across the state and the country**
2. **Ability to view transactions and authorizations in real-time without having to wait 48-72 hours for a transaction to post, and immediately determine if a driver enters the wrong PIN number, swipes the card incorrectly, has exceeded limits, etc.**
3. **Comprehensive data capture and reporting for both vehicle cards and driver cards**
4. **Can interface with mobile re-fuelers to capture data from fueling at remote locations**
5. **Technical services support provided to "map" transaction data directly into fleet management software**
6. **Ability to assign General Ledger coding to transactions and map the corresponding data to the agency's financial system**
7. **Comdata provides 15 levels of Hierarchy and reporting**

CONTROLS

1. **Cards can be reassigned/moved without having to reissue plastic**
2. **Pre-determined controls/purchase profiles may be assigned to a single card or an entire fleet**
3. **Controls allow for a one-time override with automatic reset to previous levels**
4. **Both soft-limits and hard-limits may be applied on the same card**

5. All authorizations and transactions—on-site and retail—are processed internally by Comdata for greater control and more accurate data capture.
6. Comdata process all transactions internally providing more control and accurate data.

FINANCIAL INCENTIVES

1. Signing bonus based on the total spend history for the State.
2. Early pay incentives for payments made based on several options.
3. A discount of \$.02 to \$.05/gallon at a network of conveniently located commercial locations and travel plazas throughout the entire country.
4. Incentive based on either total gallons or dollars.

Real-Time Authorizations

Comdata customers have the ability to view transactions and authorizations in real-time without having to wait 48-72 hours for a transaction to post, and immediately determine if a driver enters the wrong PIN number, swipes the card incorrectly, exceeds agency limits, etc. One important feature is the ability to view authorizations and declines in real-time and if a transaction is declined, for whatever reason, the authorized agency fleet manager, would be able to go online immediately and see why the transaction failed. In addition to citing the reason for the decline, the system suggests a corrective action. For example, if the driver's assigned PIN number is "12345" and the driver mistakenly enters "12354", the system will capture that information and display it online *as it occurs*. The driver could be informed while still present at the station. Using other card provider systems, the vendor must be contacted via phone or email, the vendor must research the information and then get back to the person that posed the question, sometimes taking hours or days to accomplish. This functionality is available online to agency-authorized users. With the online enhancement, the customer will be able to view transaction authorizations, declines and settlements as they occur in the field. Various queries/reports can be generated from the data provided. If the State is concerned about an employee, the fleet manager can watch, via computer, every step of the transaction in real time by that individual.

Smart Buy

Comdata's Smart Buy Fuel System gives you greater control of your fuel cost by helping you make better fuel buying decisions. With this system, you can find the best-priced stations, negotiate discounts and benchmark fuel purchases for your fleet. The Smart Buy Fuel System displays OPIS pricing for regular unleaded gasoline and diesel, by retail station for the entire United States. Using several search options, you can obtain a list of stations by state and city or for a specific zip code, within a three, five or 10-mile radius. Your search results will show all the locations on a map and a list of locations in order by price. You can also obtain rack-to-retail margins for each location giving you key information to negotiate discounts with chains and individual stations.

E-Learning

This product came about from customers wanting their drivers to be trained on the Comdata fleet card program and wanting to see if they really understood the product and all the tools to manage their own accounts.

Comdata has a real-time internet product called IConnectdata.com that customers can use for all their account management function, gathering reporting, and access to other real time tools. Beyond having access to a help section that describes each section and function the new E-Learning tool actually is now in audio and walks the customer/driver through each module of the internet product. With E-Learning, the fleet manager can receive a list of those of who went through the E-Learning process and which modules were completed, how long it took them to go through each module, and it also has a test at the end. Again, the fleet manager can receive a report showing the score of each person

and which questions they missed so they can then have that customer/driver go through that section again, if necessary.

Best fuel price notification via Cell Phone

Comdata, using the fuel pricing data received on a daily basis through the Smart Buy product, will now be able to send directly to a driver in the field, via a GPS-equipped cell phone, where the lowest price fuel location is, nearest to that driver. Working with a cell phone company, the fleet manager can view Smart Buy and see where the lowest fuel price is that day in the driver's area and then select a button and the phone then sends a text message to the driver advising of the nearest location to purchase the lowest price fuel.

Daily Exception reports

Comdata pioneered the distribution of exception reports via daily emails. Daily emails containing Excel files containing exceptions can be automatically emailed to specified users. This occurs by Comdata gathering the information in the evening and then emailing out to the customer, the next morning, their exception report based on the parameters they have requested. This way, each morning, the fleet manager can open an excel spreadsheet with the exceptions and then take the appropriate steps for correction.

IRS Approved Process - Diesel Tax Exemption

The Comdata Team through this strategic alliance tax-exempt customers, such as the City of Peoria, are given the unique opportunity to purchase retail and bulk fuel at a contracted price exclusive of applicable taxes. The Comdata MasterCard Fleet Card is the purchasing mechanism that initiates the transaction and captures the detail to be provided for re-pricing. In addition, the Comdata MasterCard provides cardholder with controls and validation (PINs), mileage capture, line item detail and the ability to purchase fuel and/or other products.

This proposal summary highlights the financial and administrative benefits that can be achieved through the implementation of the proposal offered by the Comdata Team. A brief description of the key product features are included, as well as recommendations for implementation.

MasterCard Enhanced Merchant Data Reporting (EMR)

The State will have the ability to track purchases from socio-economic categories and other demographic profiles of the organization's merchant base with MasterCard EMR. The web-based application provides comprehensive purchasing card transaction data with regular updates that enable organizations to view and download critical data in customized formats, including:

A comprehensive merchant category profile with information on 1099 status, business owner (e.g. minority-owned, woman-owned, or disabled-owner) and whether a company is a small business, disadvantaged, or has a specific certification

Other critical data like total spend, average ticket size, industry sector spending, mandated supplier spend and large ticket spend that can help an organization manage its purchasing operations

Reports are available as PDF files, or in files that can easily imported into a database.

EMR is refreshed on a monthly basis and merchant and transaction data are retained for a rolling 16-month period; completed reports and files are maintained on the site for 3 months. To ensure accuracy of merchant socio-economic data, EMR uses validated data on over 14 million merchants supplied by.

MasterCard has ongoing activities in place to ensure tax identification data is verified, accurate, and consistent and delivered in a timely manner. MasterCard works with Acquirers to review validate and correct this information on a quarterly basis.

MasterCard has applied to become a QPCA designated payment card organization to better serve its customers in soliciting accurate merchant data. As a QPCA, MasterCard will have the authority to act on behalf of cardholders and merchants, will undertake TIN solicitation activities, participate in the IRS TIN Matching Program and provide IRS validated merchant data wherever possible.

Comdata Processes All Transactions Internally

Unlike most card issuers, Comdata processes all MasterCard and proprietary transactions internally on our HOST systems. We do not use an external financial institution or acquiring bank for processing. The benefit to the City of Peoria is that this enables Comdata to control and view all pre-authorizations in a real-time environment and may alleviate some of the delays with providing authorization and settlement data to our customers. Comdata does not receive batched information nightly, therefore providing better control over the data processed and reported.

Innovation

Based upon industry standards, corporations and other entities that implement a managed fuel card program can expect 10-15% in fuel management cost savings per month (source: Automotive Fleet magazine). This figure represents improvements ascertained through improved driver productivity, asset/driver management, fraud prevention, and efficiencies achieved in administration through consolidation in the fuel management environment.

Increased Driver Productivity

- **Driver convenience and increased productivity with the consolidation to a one-card fuel purchasing system (can be used for bulk, mobile, State owned card lock, truck stop and traditional retail fueling)**
- **Universal acceptance of the MasterCard allows a driver to purchase fuel at over 177,000 nationally.**
- **Allows a driver to choose lower cost fuel given the abundance of station options.**

Analyze Vehicle Cost Performance

- **With data capture, obtain better knowledge of vehicle cost analysis at the asset and fleet levels**
- **Use fuel data and data capture to feed preventative maintenance programs**

Reduce Exposure and Manage Purchase Exceptions with "Real-Time" Tools

- **Card-level controls and profiles for all validation and data capture items. Each card can have unique purchase limits and restrictions.**
- **Real-time PIN/Vehicle ID validation at POS/terminal fuel site**
- **Fuel or Fuel/Maintenance restriction capabilities**
- **Restrict fueling hours — card can be open for specific days and times**
- **Monitor purchasing exceptions by vehicle via Comdata's automated email delivery process, which allows individual users to receive exceptions from the previous day's transactions through, scheduled email delivery.**

- Re-priced reporting exclusive of applicable sales and/or federal taxes provided in a timely and consolidated form
- Real-time card maintenance when utilizing a vehicle card (i.e. card blocking, purchasing profile changes in times of emergencies such as hurricanes and earthquakes).

Reduced Administrative Expenses through Consolidation

- Consolidated invoice for fueling transactions that reflects the re-pricing of the fuel at the contracted prices and exclusive of applicable state and/or federal taxes.
- Reduce management of manual fueling receipts and logs as all detailed transactions are consolidated to one statement.

Portfolio Management

Additional savings may be achieved through an increased opportunity with discounts, hedging and cost/margin management. The Comdata Team's business relationship also includes proactively working together to improve the cost/margin structure throughout the bulk and retail network.

- Consolidated buying power through a universal card system provides leverage for rebate/discount programs with retailers.
- The Comdata Team provides improved fueling costs through supply chain management/margin management. Detail tax-exempt costs can be managed to the asset level.

Comdata Implementation and Support Strategy

Comdata will be the primary day-to-day support provider to provide optimal support for the City of Peoria. Comdata will provide a project manager to make sure all efforts that remain to be completed are finished and will coordinate efforts between Comdata and the City of Peoria. The project manager will serve as liaison between all internal and external parties. A Comdata systems engineer will also be partnered with the project manager and serve as technical liaisons. Comdata has assigned Tracy Sims within our Customer Relations department that will be instrumental in the long-term support of the account. Comdata associates may be added to the team as warranted by the account.

Project Manager

The Comdata project manager and systems engineer will follow through until all site integration and fuel supply services are activated in the field and all issues have been resolved. At the same time, the Comdata customer relations team will continue full support of the City of Peoria account.

During integration, project planning meetings/conference calls will be conducted on a weekly basis. The project manager will submit weekly status reports to all members of both teams to keep everyone abreast of the current accomplishments as well as possible reasons for delay. The goal of the team is to make the Comdata MasterCard program a success. The team is flexible and will adjust to the needs of the State.

Card Level Controls

Comdata's system allows card level controls that allow the customer to manage the purchase habits for each user and/or vehicle. The options for card control are virtually

limitless. Customers can restrict (by individual card, company standard (grouping), CUST ID or account) the following:

- Purchases to fuel locations only
- Fuel and maintenance locations
- Merchant Category Code restrictions
- Purchase amounts
- Purchasing times (off-hours, days, weekends)
- Velocity (number of transactions per day, per week, per cycle, etc.)
- Combination of all of the above
- Level 3 (auth prompt/data capture) merchant restrictions
- Limited network capabilities allowing cards to be restricted to particular retail chains, marketers/vendors or individual stations by merchant ID

Reporting and Other Online Features

Comdata provides a variety of reports in many formats to detail the settlement and transaction activity through the card. For the marketer/vendor, settlement reports are available in electronic and print formats, depending upon the needs of the client. Report options are detailed within the RFP.

Virtual Card

Comdata recently launched the virtual MasterCard. The virtual card is available in an online Internet format or can be integrated directly into the City of Peoria's financial system. The virtual card allows the City of Peoria to initiate "one-time" MasterCard number (no plastic) to make payments for specific amounts. The virtual card has a limited window of availability with expiration dates of 30-90 days. Most importantly, the virtual card interface provides a user interface for the City of Peoria to enter transaction-specific data before the card can be created and issued. The data elements include vehicle, PO number, GL, Warranty Information, etc. The data that is populated follows the transactions through to settlement and can be invaluable for today's fleet management.

Recommendations

Based upon our experiences with similar government entities and private sector customers, we would welcome the opportunity to meet with you at our Brentwood, TN office, or at your State offices to discuss the program in greater detail. If you wish to arrange such a meeting or have questions about our response please feel free to contact Brian Truman at 615-370-7663.

Program Understanding and Method of Approach

The City's minimum requirements for the Fuel card Program include the following:

- a) Reporting capabilities (such as vehicle and employee/driver identification numbers, odometer reading, merchant information, fuel type, price per gallon, gallons purchased, and transaction amount).

Comdata Response

Comdata reporting includes all of the above data plus much more and gives the City the opportunity to determine what information they want to view and have reported.

- b) Ability to capture the following information at the pump: 1) employee/driver identification; 2) vehicle identification; and 3) odometer reading.

Comdata Response

Card Assignments

Comdata can issue cards to vehicles, drivers, a unit location or other modes of transportation. Below is a description of how each works along with options for each.

A Comdata card can be assigned to each vehicle, individual or unit in your fleet, enabling the card to track all vehicle, individual or unit activity. A personal driver identification number is assigned to each driver on your Comdata account. Any active driver identification number can activate any card on your account and any active card on your account may fuel any vehicle or unit. This information, combined with the vehicle number and account number is queried against the Comdata database for verification and, if valid, the transaction is authorized.

Vehicle Cards

The possible prompting options at a Point of Sale device that can be assigned to a Vehicle Card are:

ENCODED VALUE	DESCRIPTION
1	Prompt for Driver # & Odometer
2	Prompt for Odometer Only
3	No Prompts

- 1. Driver Number and Odometer Reading — This configuration allows a customer to assign a 'list' of valid drivers to operate each or all vehicles.
- 2. Odometer Only —This configuration allows a customer to give custody of a Driver Card to a specific driver who operates the same vehicle every day.

The presumption is that all transactions on the card apply to the vehicle normally assigned to the driver. This provides a degree of customization to the customer's cards precisely matching the operations and reporting needs of the department.

NOTE: This option can be used whenever the security of driver or vehicle number is not critical. Use this option only when odometer collection is desired.

- 3. No prompting** — This option means that no information will be requested from the driver at the time of purchase. It essentially nullifies the dynamics of the product to operate differently at Level III locations. If the customer is not concerned about the fleet aspects of the card, this may be a viable option.

Driver Card

A driver card is assigned to an individual. It is embossed with the person's name and requires a signature in the signature block on the back of the card.

The possible prompting options that can be assigned to a Driver Card are:

ENCODED VALUE	DESCRIPTION
1	Prompt for ID # & Odometer
2	Prompt for Vehicle # & Odometer
3	Prompt for Odometer Only
4	No Prompts

- 1. Driver Number and Odometer reading** — This configuration allows a customer to assign a 'list' of valid drivers to operate each or all vehicles.
- 2. Vehicle Number and Odometer reading** — This option applies to a driver card and is associated with the card and not with the type of transaction or POS terminal. This configuration implies that the driver operates different vehicles. For example, the driver has access to a vehicle pool. Additionally, the vehicle number submitted will be 'captured' not 'validated'.
- 3. Odometer Only** — This configuration allows a customer to give custody of a Driver Card to a specific driver who operates the same vehicle every day. The presumption is that all transactions on the card apply to the vehicle normally assigned to the driver. This provides a degree of customization to the customer's cards precisely matching the operations and reporting needs of the company.

NOTE: This option can be used whenever the security of driver or vehicle number is not necessary. Use this option when only odometer collection is desired.

- 4. No prompting** — This option means that no information will be requested from the driver at the time of purchase. It essentially nullifies the dynamics of the product to operate differently at Level III locations.

- c) Ability to access information and download reports via online reporting system.

Comdata Response

Reporting Options

Comdata's iConnectData (www.icconnectdata.com) offers a unique report feature called Report Builder. Report Builder is a web-based feature that allows customers to generate customized reports of recent account cardholder activity. View a report online, print it, or download it to a PC in Microsoft Excel format. Report Builder begins to accumulate data as soon as transactions occur. Using Report Builder, customers access transaction data using predefined templates displayed in HTML, PDF, and Microsoft Excel formats.

Through iConnectData customers decide which reports are beneficial, and customize the user display eliminating the need for unnecessary navigation. The data can be imported into Microsoft Excel or Access to use for other management activities such as trend evaluation and usage statistics. Data is available only to those individuals who have customer-granted access.

A list of available reports is shown in a query list on the Report Builder home page. The report name is the link to the Report Builder form — the data entry screen — for each report. When the report query is chosen, the system displays the entry form for that query. By choosing from the screen selections, customers can define the level of detail for the report (for example, activity for all cardholders or a particular cardholder). Data accessed through the Report Builder module will reflect only card transactions that were recorded during the date range selected. There are multiple sorting and viewing options available that allow customization to meet specific needs. The Comdata team can provide these reporting elements and is doing so for many customers today.

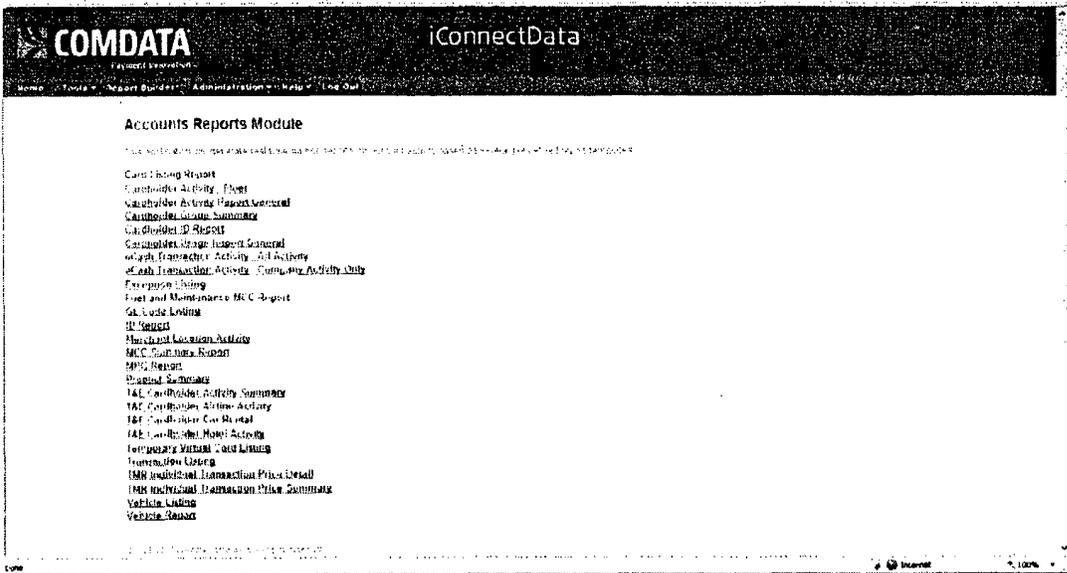
The reports can be provided on a monthly basis or can be accessed using our online product and the report builder tool that is mentioned below and Comdata can provide them to the City in a variety of formats. Comdata will work with the City in the implementation phase to provide the reports that the City needs.

iConnectData's Report Builder Features

- **Account Level or Hierarchical Reporting:** All reports can be queried by account level with data pulled by account code and/or Customer ID (CUST ID). In addition, users have the new option of querying reports by hierarchy, as specified by the customer.
- **Descriptors for Account, CUST and Hierarchy levels:** Comdata has added relevant descriptions to define the Account Code and CUST ID's. Pop-up windows allow the user to select an Account Code, CUST ID or Hierarchy level. Customer-defined descriptions such as the Division name, Location/City name and/or department (examples) are now associated with the Account Code/CUST ID.
- **Download Functionality:** Header information is included in all downloaded files. Downloads are created in an EXCEL format (excel is limited to 65,536 rows).
- **Summary Report Options:** The Summary feature allows users to select a "summary" report for print only. The summary will generate totals at the Account, CUST or hierarchy level, omitting the details of the transactions. Detailed transactions reports can still be generated in print or file format.

Ad Hoc /Customizing reports can be generated via the web by our customers by selecting the data fields listed. Once fields are selected, name the record/report and save template for future needs for this report or select frequency of when you would like the report to run and the time you want it to run.

The following is a screen shot of the queries available on Report Builder



1. **Cardholder Activity** – Corporate: Transaction detail by cardholder including product information, prompting data, odometer, and vehicle data.
2. **Cardholder Activity** – Fleet: Transaction detail by cardholder including product information, prompting data, odometer, and vehicle data.
3. **Cardholder Activity Report** – General: This report provides a “one line” transaction recap by card. Basic line item detail is provided including transaction date, merchant name, product and line item detail. The report “breaks” by card.
4. **Cardholder Usage Report** – General: This report provides a “one line” transaction recap by card. Basic line item detail is provided including transaction date, merchant name, product and line item detail and the shipping address for the cards. The report “breaks” by card. Card numbers are truncated on the report, so only the last 4-digits are viewed.
5. **Cardholder Group Summary**- Displays purchasing totals by MCC Grouping (spend category). MCC Groups include Maintenance, Hotels, Rentals, Airline, Travel Miscellaneous, Restaurants, Business Services, Financial Services, Medical and Miscellaneous. The report is sorted by Card, with a secondary sort by CUST ID.
6. **Card List Report**- This report displays all Comdata MasterCard’s queried by active, blocked or both card types. Reports can be sorted by card number, department number, last name, last activity, etc.
7. **Exception Listing**- Displays transactions are deemed “exceptions” based upon the exception parameters are established by the customer. Exceptions include high costs, after-hours/weekend purchasing, multiple purchases per day and transaction limits exceeded.
8. **Exception Tracking Interface**- Provides an interface for review of exceptions, tracking comments and escalation procedures to be interfaced with customer database and tracking system.

9. **Fuel and Maintenance MCC Report-** Transaction detail, including card, vehicle, product and line item information sorted by Fuel and Maintenance MCC Groups.
10. **GL Codes Listing-** Displays all transaction activity by GL Code. To use this report, the customer must use the GL coding process featured within the BusinessLink option. Customer GL codes must be uploaded into the online system and transactions coded for report display.
11. **ID Report-** Report subtotals transactions for each vehicle by the ID number provided at the point-of-sale. Transactions are sorted by Merchant Category Code (MCC) and provide a summary by merchant for each MCC where the transaction occurred. Customer prompts for ID/Trip uses this report.
12. **MCC Summary-** This report summarizes Comdata MasterCard purchases by MCC Code. MasterCard places merchants into different Merchant Category Codes (MCC) based on their business type.
13. **MPG Report-** This report calculates each vehicle's Miles Per Gallon (MPG) and Cents Per Mile (CPM), based upon the fueling data and odometer information collected at the point of sale.
14. **Product Summary-** This report summarizes all purchases by product description.
15. **Merchant Location Activity Report-** Report summarizes transaction data by individual merchant and chain.
16. **Temporary Virtual Card Listing-** This listing provides detailed data on virtual cards issued, cards used, and cards unused.
17. **Transaction Listing** Transaction listing displays Comdata MasterCard purchases for the date range specified, including transaction and line item detail. The report is similar to the Cardholder Activity and Vehicle Reports.
18. **Vehicle Listing-** This report provides detail of vehicles within an Account Code and/or Customer ID, with the corresponding Vehicle Description, Miscellaneous 1 and Miscellaneous 2 fields, with the option to define primary and secondary sorting.
19. **Vehicle Report-** Transaction detail by vehicle including product information, prompting data, odometer, vehicle and driver data.

Comdata will work with the City of Peoria during implementation to structure the reporting to the City's specific needs. Please see Appendix 7 for some sample reports.

- d) Allows for the exemption of the Federal Excise Gas Tax.

Comdata Response

Tax Exempt

The Comdata Team will exempt the City from Federal taxes for fuel purchases that capture appropriate fuel product detail (i.e. Level II or Level III data). Today, such detail is provided by 138,000+ retail fueling locations, more than 8,000 to 10,000 truck stops and over 1,000 card lock locations and most mobile fuel providers. Comdata currently serves

nine state fleet programs and various other public sector accounts and has extensive experience with tax exemption billing. The service provided is to handle the tax exemption process which is vitally important as we do not push the responsibility for tax exemption back on to the merchant, therefore having greater acceptance and a happier supplier network. The billing and reporting are provided net of applicable tax at the transactions level electronically.

TAX EXEMPTION

1. Appropriate Federal Excise Tax on gasoline and diesel are exempted at the transaction level as applicable, not posted as a lump sum credit in the month following.
2. Fuel taxes can be exempted at accepting merchants including independent fuel merchants.
3. The Comdata Team files for the refund, the wholesaler and merchant are not burdened with the task of documenting and filing for each tax exempt sale nor is the City.

With the Comdata Team's program, the City of Peoria will save considerably on time and resources each month, therefore, no waiting for credits to be applied on the following months invoice.

For other non-fuel or automotive-related/maintenance purchases, tax-exempt agencies will need to inform the merchant that they are exempt from the appropriate taxes in order for the exemption to take place and provide their tax exempt form prior to running the transaction.

Merchant Tax Participation - Merchants receive full settlement for the transaction as the Comdata Team applies for the taxes instead of the merchant or the City. Comdata does not burden the marketer with applying for the taxes the city is exempt from therefore merchants don't have to opt in or out of our tax program. Since the Comdata team applies for the tax refund all level III transactions are exempted and require no involvement of the merchant or the City. This allows for greater participation.

- e) The data must be compatible with the City's FASTER (CCG) software system.

Comdata Response

Data is available in ASCII flat file format. During implementation, Comdata will work with the City to provide a data feed so it can be imported directly into the Cities fleet management software application or enterprise system of choice. Comdata provides the data for the City thus saving the City time and money from having to do it themselves. Comdata assigns a technical representative to all accounts once implementation has begun. Comdata currently has several agencies within the State of Washington that map data to FASTER (CCG) and a variety of fleet management systems including prominent brands and programs developed in-house.

- f) Online account administration available 24/7 to cancel and order cards.

Comdata Response

Comdata's online product, www.icconnectdata.com provides the City with real-time features and access. Comdata's Account Services option enables users to perform basic account and card maintenance activities such as card ordering, card blocking and vehicle/ID modifications.

The following services are available:

- **Cardholder Card Maintenance:** This function allows a user to add new employee cardholders and edit existing cardholder information, such as the status of the card.
- **Vehicle Card Maintenance:** This function allows a user to add new vehicle cardholders and edit existing vehicle card information, such as status of the card.
- **Cardholder Replacement Card:** This function allows a user to replace an existing cardholder card with a new card.
- **Vehicle Replacement Card:** This function allows a user to replace an existing vehicle card with a new card.
- **ID Number Maintenance:** This function allows a user to add, edit and delete Driver ID numbers.
- **Vehicle Maintenance:** This function allows a user to add, edit and delete vehicle information.
- **User Profile:** This function allows an authorized user to add, edit and delete his/her profile for on-line account access to www.icconnectdata.com.
- **Change Address:** This function allows an authorized user to change invoice and physical address information about your account.

Comdata also has a "one-time" override capability online allowing an authorized user to "open" all restrictions on a card for a one-time purchase for a particular dollar amount. Once the purchase is made, the original cards restrictions are automatically reset on the card. This is done in real time.

- g) Allow flexibility to customize program based on our needs.

Comdata Response

Comdata can customize a program to fit the needs of the City of Peoria whether it be how cards are issued, controls, purchase profiles to online account management and reporting.

It is the intent of the City to examine the Fuel card Programs proposed, therefore at a minimum, submittal responses should include the following:

- a) Provide a list of the participating gasoline companies.

Comdata Response

The Comdata MasterCard Fleet Card is accepted anywhere MasterCard is accepted, including many retail locations already familiar to The City of Peoria. In addition to numerous independent fuel merchants, locations include:

Circle K	QT
Chevron	Diamond Shamrock
Exxon/Mobil	Valero
Shell	7-Eleven

Quik Mart	Barney's
Express Stop	Fry's
Giant	Mini Market
Mustang	Woody's

- b) Provide a list of the fueling locations and a map that outlines the fueling locations for card usage in and/or near Peoria city limits.

Comdata Response

The Comdata MasterCard offers and allows drivers to purchase fuel at over 177,000 fuel locations nationwide, including a total of 2,113 locations in Arizona and 35 in Peoria. The Comdata card is accepted in all 50 states along with Canada and Mexico. In addition to acceptance at MasterCard locations, our fuel card is also accepted at approximately 8,000 - 10,000 truck stops and travel centers across the United States and Canada. Please see Appendix 8 for a complete listing of fueling locations.

The Comdata card is accepted at multiple merchants in all counties in Arizona. The Comdata card provides additional acceptance beyond our competitors in that our card is accepted at all the same locations as their proprietary card plus more sites because of the MasterCard acceptance.

Note: Comdata has scrubbed the site listing data to eliminate duplicate listings so the City can make an apples to apples comparison.

With the Comdata MasterCard, Comdata can provide the City with acceptance at Level III sites only, if the City chooses. Comdata can set parameters for the City so that transactions at any other site level will be declined. As an industry standard there is no other fleet card vendor that can provide the City a 100 percent Level III network. On average, our fleets are currently experiencing 98% and higher Level 3 coverage.

Also, the City may consider that, in extreme rural areas, the likelihood of an independent station accepting a Comdata MasterCard is much higher than accepting a competitor's proprietary card.

- c) List the fuel card capabilities, include any restrictions or exclusions.

Comdata Response

Control Features

The Comdata MasterCard offers the flexibility of card level control. Individual cards can have unique setup limitations and restrictions. Comdata can also establish limits by sub-account or Customer ID or by customer standards within a Customer ID. For example, a Customer ID may have various company standards based upon vehicle type. For example, a standard established for a Public Works transport truck may be able to purchase up to \$500.00 per day, and a City Police pursuit vehicle may have a standard that allows for purchases of up to \$150.00 per day. Both company standards can reside in the same Customer ID.

Comdata has pre-defined many of the most common limits/restrictions. And, all restrictions and features can be controlled at the card level, company standard level or Customer ID setup.

Fleet Card Purchasing Limits:

Fleet cards can be restricted by MCC (merchant category code). A card can be completely open to purchase at any MasterCard location or can be restricted to a specific location type such as service stations. Purchase limits can also be set at the MCC level. For example, a driver may be able to purchase \$50.00 per day at 5541/5542 locations (service stations), but may only be able to purchase \$25.00 per day at auto repair facilities. The dollar amounts may vary by card, by MCC or a variety of ways.

The Card Can Also Be Restricted to the Following Categories:

- **Fuel Locations Only** – A fuel only designed card is open to locations classified as fuel only. A restriction is embedded into the magnetic stripe that limits it to one product per purchase only at a fueling location.
- **Fuel and Maintenance** – A fuel and maintenance card is designed primarily for fuel purchases and minor low cost maintenance repair items such as oil, car washes, windshield wipers, etc.

Additional Limits and Restrictions Can Be Applied to the Cards:

- **Transaction limits** – Cards can be restricted to a set number of transactions per day or a set dollar amount per transaction. Thus, a driver may not be able to make a purchase to exceed a specific dollar amount.
- **Daily purchase limits** – A total purchase amount for the day can be setup on the card.
- **Cycle purchase limits** – Purchase limits can be set within a cycle time (weekly, daily, monthly), so that a driver can only make a set number of purchases within the cycle.
- **Block weekends/hours** – Cards can be restricted to only allow purchases on specific days or hours within a day. Weekend purchases (either Saturday or Sunday or after normal working hours) can also be blocked.
- **Level III Only** – Cards or accounts can be set to Level III merchants only. Should a transaction be attempted at a location that does not provide authorization prompts, the card will be declined.
- **Limited Network/Merchant Restrictions** – Comdata has the ability to block merchants by chain or by individual merchant ID, thus giving the customer the ability to create a “limited network” by design.

In some instances, having too many card-level controls can cause administrative complications. Therefore, Comdata recommends that customers establish purchase profiles for each agency or department or class of vehicle, based on specific need. Comdata recognizes vehicles/drivers can usually be categorized into purchase types. For example, cars may have one purchase profile, while light duty trucks may need expanded purchase power. Profiles reflect the purchase and control habits of a group of cards/vehicles. Prompting, daily purchase limits, daily transaction limits, weekly limits, cycle limits can all be associated to a profile. In addition, Comdata can restrict the hours of operation for a set of cards. This feature allows the customer to restrict purchase after hours or on weekends, as specified by the account. Customers can set a maximum of 999 profiles per CUST ID.

Comdata also has a "one-time" override capability online allowing an authorized user to "open" all restrictions on a card for a one-time purchase for a particular dollar amount. Once the purchase is made, the original cards restrictions are automatically reset on the card.

Comdata will work with the City and its agencies during implementation to set-up the appropriate limits. The limits can be placed at the card, department, agency or account level and may be changed online or via customer service, in real-time, by department-authorized personnel.

d) List payment terms.

Comdata Response

The below is payment terms and financial incentives of 15/7.

Aggregate Monthly Gallons	Basis Points (Rebate Percentage)
1 - 5,000	5 basis points (5%)
5,000- 10,000	7 basis points (7%)
10,000 – 15,000	10 basis points (10%)
15,000 – 20,000	12 basis points (12%)

The below is on payment terms and financial incentives of 7/7

Aggregate Monthly Gallons	Basis Points (Rebate Percentage)
1 – 5,000	10 basis points (10%)
5,000 – 10,000	12 basis points (10%)
15,000 – 20,000	15 basis points (15%)
25,000 – 30,000	20 basis points (20%)

e) Provide Customer Service contact information and procedures.

Comdata Response

Customer Service Department

Customer Service support is available 24 hours per day, 7 days per work through our customer service department. Customer service can handle all issues for the City of Peoria fleet. These associates would be available during business hours for basic customer support needs and as a backup to the primary National Account support team. These associates are also available for after-hours support. The customer service department is staffed based upon call volume. Associates are added as our customer base and call volume expands. When new accounts are implemented, we estimate the influx of call volume before the "go live" of that customer and make staffing increases accordingly. The customer service department can be accessed via a toll free telephone number, 1-800-741-4040.

Customer Relationship Manager

A Customer Relationship Manager (CRM) Nina Weaver, will oversee support and training for the City of Peoria and be the City's primary contact. The CRM helps you further design and support your program objectives and coordinates the resources you will need during the tenure of your program.

During normal business hours, the City's first contact point for customer service is their designated Customer Relations Representative on the Customer Relations team which is Nina Weaver. Should there be a time when the designated CRR is busy, calls are routed to another Customer Relations team member. If all Public Sector support team members are busy, calls are automatically routed to our 24-hour customer service representatives. These associates are available 24/7/365 and are the same service team that handles cardholder calls.

- f) Provide copy of fuel card fueling procedures.

Comdata Response

Please see Appendix 9 for a sample fuel card policy manual.

- g) Describe fuel card security features.

Comdata Response

Risk Management Division

Comdata has a fully staffed Risk Management division and must abide by specific compliance rules and regulations set forth by MasterCard. Comdata reports suspected fraud and/or stolen card information through MasterCard's SAFE (System to Avoid Fraud Effectively) program. We receive reporting through SAFE and statistical reports detailing fraud activity throughout the MasterCard network.

In addition, all cards have the ability to be placed in various status modes such as "blocked", "fraud," and "lost/stolen." All of these status codes prevent further transactions from occurring with the cards. Authorization controls, such as transaction/dollar limits, MCC restrictions and product code restrictions decrease the ability to fraudulently use the services of the card.

Comdata can also monitor cards/transactions by various means. The most common thresholds or variables would be dollar amounts, number of daily or monthly attempts, high-risk MCC (merchant classification codes), geographical limitations (State or Country), card number, sub-account (CUST ID), etc.

Comdata also has deployed the IRIS fraud prevention solution to protect all of its payment methods and combat any card fraud. IRIS is deployed in data centers in both Brentwood, Arizona, and Louisville, KY

IRIS is a software solution that assesses electronic payments with respect to fraud and risk, intercepting suspicious transactions within the authorization process. IRIS detects typical transaction patterns of fraudulent customers.

Comdata does have the capability to set specific parameters for monitoring activity based upon customer needs. A representative from our Risk Management department would work together with a representative from the City or each department in order to ascertain the requirements and provide a solution. With the assistance of the City of Peoria,

parameters may be established to assist Comdata with the identification of potential fraud. Once potential fraud activity is detected (based upon the parameters), the customer would be notified within the next business day. However, Comdata also relies on our customers to report suspected fraudulent activity to us. Replacement cards can be mailed out within 2-3 days or overnight if requested.

Card Security

All cards have the ability to be placed in various status modes such as "blocked", "fraud," and "lost/stolen." LOST or STOLEN Cards should be reported immediately to Comdata Corporation. Once notified, Comdata will block those cards immediately in real-time to reduce the risk of fraud. Customer service representatives are available 24 hours per day/7 days per week to receive notification of lost or stolen cards. The City can also use the online product iconnectdata.com to cancel cards.

- h) Provide information on training that would be required prior to obtaining fuel cards.

Comdata Response

MODES OF TRAINING

Comdata's experience shows that a combination of training methods works most effectively, as determined in conjunction with the customer's needs. There is no cost for any of the training methods listed below. For example, we have successfully used the following training plans:

- State of Florida – Multiple on-site training sessions for specific state agencies rolling out the fuel card program initially. This was followed by numerous web cast sessions.
- State of Texas - All training for Texas agencies was conducted via web cast. Texas had the largest attendance of web users due to the size of state agencies and number of iConnectData users.
- State of Montana - All training for Montana agencies was conducted via web cast.
- All Customers – Ongoing training is provided for all current customers as needed.

TRAINING CURRICULUM

Program Administrator's training will include the following components:

- How does the Comdata MasterCard fleet card program work
- How to build your account to meet your needs
- Basic card functionality: a) driver card vs. vehicle card, b) prompting, c) profiles, d) exception limits and tracking
- How to use the card at the point of sale device (provide instructions and pictures)
- Card maintenance: a) add a card, b) edit a card, c) replace a card
- Report Builder: a) reporting options and functionality, b) reporting issues with merchants
- Real-Time Transaction History: a) real-time authorizations and declines, b) decline reasons in real-time to assist with cardholder issues
- Invoicing: Tax Exempt billing.

CARD USE INSTRUCTIONS FOR FLEET

Comdata currently provides customers with step by step guides, such as the ones described in the RFP. We have found this helps with prompts at the pump, training may be required to ensure drivers enter the right information. By following these procedures, drivers will reduce or eliminate transactions that fail at the pump. Please See Appendix 10 for cardholder instructions.

Comdata's e-learning tool can help users understand how to use the Comdata MasterCard Fleet card. In response to customer requests, we provide a handy guide to train drivers on features and functionality of the Comdata Fleet Card. Card instructions outline:

- Cardholder responsibilities
- Authorized uses for the card
- Toll Free or collect-call customer service numbers
- How to use numeric key pads at fuel pumps and cash registers with PIN pads to enter driver or vehicle ID or odometer reading

We will distribute these instructions to each Program Administrator upon request.

- i) Indicate timeline for rolling out a complete Fuel Card Program

Comdata Response

Comdata has years of experience in transitioning accounts from one fleet card vendor to another. Comdata provides a transition plan that allows the least amount of interruption in service and provides for a smooth conversion. In recent months, Comdata transitioned United Parcel Service and their 70,000 cards from a competitor's program to the Comdata card without incident. This was done in a 6-week timeframe. Comdata has several public sector customers who we interface data into their FASTER (CCG) system.

Proposed Project Work Plan, Transition Plan and Project Narrative

Project Work Plan

Comdata has prepared a project work plan that documents all activity related for a successful implementation of the retail fleet card program discussed in this proposal. (See Appendix 11 for the sample Implementation Plan.) The project plan includes a detailed task list, estimated duration times (based upon an estimated implementation timeframe of May 15th – July 1st start date) and resource assignment. Input from the City of Peoria will be required to finalize the plan, as each implementation has unique needs and qualities.

Transition Plan

Tasks related to a potential transition from one fuel card supplier to another are documented in the project plan. Comdata has had extensive experience with moving very large clients from one or more platforms to a single card system as documented in our references section of this response. Comdata has the flexibility to provide all fueling needs for a client including retail; card lock systems, bulk fueling and mobile fueling through a one-card platform while also providing all data capture elements with the transaction. The transition plan may vary depending upon the urgency of the client and the customer's perception of the implementation. Our combined approach involves the creation of implementation SWAT teams, systematically divided based upon customer structure (i.e. geography, division, department, region, etc.) and led by a project manager(s). Team members are tasked with customer setup, card distribution and

employee training. Although not always recommended when dealing with custom cards, it would be possible to transition all fuel cards for the City of Peoria within 6 to 8 weeks. Comdata will work closely with the City throughout the implementation process to allow for an orderly process of onsite card reader conversion.

Project Narrative

Comdata's Customer Relations team has worked very diligently to ensure that the most thorough and comprehensive integration is done for each customer. Brian Truman, the Comdata National Account Manager, will lead this team and serve as the primary contact for all account growth. Joining the Account Managers will be a Senior Project Manager, a Systems Engineer and a Senior Customer Relations Representative. Additional team members may be added as needed.

The Comdata National Account Manager is easily accessible and responsible for ensuring that the City of Peoria's goals and performance objectives are achieved on an on-going basis.

Project Manager

The Comdata Project Manager will direct the efforts of the team to accomplish the following:

- Serve as a single point of contact for the City of Peoria
- Oversee the initial implementation plans
- Support the City of Peoria and cardholder personnel during the initial program transition, and throughout ongoing day-to-day operations
- Educate, recruit or promote program compliance with existing or potential new suppliers.
- Ensure all Service Level Agreements are met, including all qualitative and quantitative performance metrics
- Function as a City of Peoria advocate within Comdata for day-to-day support needs and escalated problem solving
- Proactively communicate with City of Peoria personnel to solicit feedback and input for program improvements, and identify ongoing training needs
- Consult with City of Peoria personnel to resolve software, hardware, connectivity and reporting issues.
- Recommend solutions for enhanced service, cost savings and program optimization opportunities.

Responsibilities

The Project Manager will be responsible for a successful implementation effort and will oversee the entire project and serve as liaison between the Comdata customer relations, sales and technical teams, and Arizona counterparts. A Systems Engineer will be partnered with the Project Manager as the projects lead technical liaison.

The project manager and systems engineer will follow through with the entire implementation until all cards are in the field and active and all implementation issues have been resolved. At that time, the Customer Relations team will assume full support of the account.

During implementation, the project manager will create a detailed project plan and supporting documentation to assist the flow of the implementation. Project planning

meetings/conference calls will be conducted on a weekly basis (or as needed). The project manager will submit weekly status reports to all members of both teams to keep everyone abreast of the current accomplishments and issues.

The project manager will work with the City of Peoria to develop a card distribution plan, custom collateral (if desired) and will be the main point of contact throughout the initial implementation. The goal of the project team is to make the implementation of the Comdata Team MasterCard a success. The team is flexible and will adjust to the needs of the City of Peoria.

Comdata is committed to creating a smooth and structured process for account implementation and initial distribution of the fleet cards. Comdata has dedicated a senior project manager to the City of Peoria project in order to facilitate the transition from the existing card provider to the Comdata card. A senior level Customer Relations Representative (CRR) has also been assigned to the account

The Comdata Project Manager and CRR will coordinate all implementation and account setup activities between the companies. The Project Manager will also be responsible for soliciting and securing additional individuals as needed for the team, including technical and reporting resources.

Comdata has also committed resources to conduct scheduled web casts for training. Web casts will be scheduled for particular days/times and instructions will be provided for accessing the teleconference and the web site. The web casts will be used as a subsequent method for educating those users/sites that may need additional training or were not available for one-on-one training with the Comdata representatives. Comdata will also record a web cast to be archived for continual access and training.

ID	Task Name	Duration	Estimated Start Date
	Implementation Planning/ Customer		
1	Assessment	4 days	5/15/09
2	Determine Account Structure(s)	3 days	5/22/09
3	Determine Card Structure	3 days	5/22/09
4	Reporting	5 days	6/1/09
	Marketing, Training and Rollout		
5	Strategy	7 days	6/15/09
6	Comdata Internal Account Setup	3 days	6/1/09
7	Invoicing and Payment	4 days	6/15/09
8	Reports	6 days	6/1/09
	Rollout/Implementation of Card order		
9	process	5 days	6/1/09
10	ICConnectData (ICD) Setup	7 days	6/24/09
11	Card Ordering Process/Distribution	6 days	6/15/09
12	Daily Support and Maintenance	4 days	7/1/09
	Total days	45 days	

j) Indicate if you have the ability to work with "Tracs" fueling system.

Comdata Response

Comdata is willing to work with "Tracs" to interface to the City's existing card readers. The Comdata card has been interfaced with "Tracs" systems previously at Florida

Department of Transportation onsite yards. Comdata would do a site survey of each location to see if all necessary equipment and services are on-site or see what would need to be provided. We would then go over the findings with the City of Peoria and their departments. Once a decision was made on the course of action then Comdata would commence action to accomplish the task. Comdata has worked with and has an established relationship with equipment vendors for authorizations and data capture. The City owned-sites could operate much like an unattended card lock solution. Card holders insert the cards into the readers, prompted data is collected and validated, and a signal is provided to activate the pump. The detail of the gallons pumped, price of fuel and total cost is captured and provided back to the customer within the consolidated invoice file and transaction detail. With this program, the City-owned sites could act like City-owned retail locations, without the responsibility of invoicing the other tax-exempt agencies.

The City's card readers will dial directly into Comdata for authorization and data capture. This eliminates the need for involving another party, such as Buypass. Dialing in directly to Comdata streamlines the private site fueling process and precludes the need for the City to have to rely on a third party network to handle the transaction processing. Comdata can bill all of the agencies directly that fuel at City of Peoria's private sites.

Dialing in directly to Comdata for authorization will allow the City to specify a month-end closing date, precluding the need for multiple tank stick-readings each month and having to journal and reconcile transactions that do not post until the following month. Should the City decide to open their sites to other tax-exempt agencies, Comdata can re-bill those other entities on behalf of the City.

- k) Provide information related to use of fuel cards in the event of an emergency situation.

Comdata Response

We are involved in state emergency management program to be able to provide fuel to first responders in the need of an emergencies and disasters. In emergency situation Comdata works with over 100 mobile fuel suppliers who could step in to provide service if needed.

Experience and Qualifications

Provide background of company, number of years in business, and total number of clients and cards in use.

Comdata Response

Founded in 1969, Comdata has been a premier service provider in the transportation industry for nearly four decades. Comdata is headquartered in Brentwood, TN. Comdata is incorporated under the laws of the State of Maryland. Comdata serves more than three million cardholders, transfers more than \$30 billion in funds annually for more than 25,000 fleet customers who employ more than one million professional drivers.

Experience

Comdata has been at the forefront of payment innovations. Comdata pioneered the concept of electronic payments for transportation, and in the process launched the Comdata Card - a payment solution that helped drive an industry. Comdata provides custom solutions for a wide range of industries such as transportation, retail, government services, aviation, construction, service businesses, restaurants and hospitality.

Comdata's philosophy involves listening to our customers' needs to enhance their core business, enabling them to cut costs and improve efficiencies while ensuring authorization and authentication according to each individual business' rules. Moving beyond the transportation industry with our core competency of enabling business through "trust-enabled" protocols we have taken payment innovation to new levels earning the business of multi-billion dollar corporations for multiple areas of spend including T&E, Purchasing and fleet-related expenditures.

Over the past five years Comdata has experienced double-digit revenue and bottom-line growth. During this timeframe, Comdata has earned the business of five of the top 10 U.S. fleets as ranked by Automotive Fleet and nine State governments. As a MasterCard branded product, Cardholders have true universal acceptance of the MasterCard product with enhanced security and data capture features. The card may also be used in Comdata's proprietary truck stop network (8,000 to 10,000 truck stops and over 1,700 diesel discount locations nationally).

Provide three (3) references from clients who can speak about your services.

Comdata Response

CONTRACTOR REFERENCE #1

FIRM NAME: State of Florida

ADDRESS: 4050 Esplanade Way Tallahassee, Florida 32399
CONTACT PERSON David Bennett

POSITION TITLE: Contract Manager
TELEPHONE NUMBER: 850-921-4072

CONTRACTOR REFERENCE #2

FIRM NAME: State of Texas
ADDRESS: 1711 San Jacinto Austin, TX 78711
CONTACT PERSON John Dechene

POSITION TITLE: Contract Analyst
TELEPHONE NUMBER: 512-699-4385

CONTRACTOR REFERENCE #3

FIRM NAME: Coca Cola
ADDRESS: P.O. Box 723040 Atlanta, GA 31139
CONTACT PERSON Vann Prater

POSITION TITLE: Fleet Manager
TELEPHONE NUMBER: 770-989-3361

Comdata has numerous customers of similar size but and has provided the above three references for the City's review.

Cost Considerations

Indicate any fees and/or surcharges that may apply (i.e. card fees for new or replacement cards, setup fees, transaction fees, training, etc.).

Comdata Response

Comdata is pleased to offer a no fee program. We do not charge for set up, new or replacement cards, transaction fees, training or overnight shipping fees.

Provide detailed information regarding any savings, rebates, or discounts that may be available.

Comdata Response

Please see Appendix 12 for the list of 517 locations in Arizona and 11 in Peoria that offer a .02 to .03 cent discount to the City of Peoria.

COMDATA

Comdata Reports

Offers a variety of reports to help
your company streamline and
manage business related expenses



COMDATA

https://www.icomnectdata.com/icomnectdata/reportbuilder.nsf - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print

Address https://www.icomnectdata.com/icomnectdata/reportbuilder.nsf

COMDATA HOME | SITE FEEDBACK | ABOUT US | COMDATA.COM | LOGOFF

Comdata Accounts Reports Module
Account Reporting and Invoices

Reporting

Comchek MasterCard Transaction Listing

From 6/1/2002 to 6/10/2002
Produced Tuesday 6/11/2002 3:02:35PM

Primary sort: Card Num
Second Sort: Date

Purchase Date/Time	Lvl	Merchant Name	City, State	Vehicle	Card Name	Driver#	Card Number	Description
Card Num 1519182440								
<i>Date 2002-06-03</i>								
6/3 12:47	F	CHANEYS TS	B'WOOD, TN	1	TEST TESTY	1	1519182440	Diesel
					Transaction: 137289			
					Total for	Date	Summary	1 Record(s)
<i>Date 2002-06-07</i>								
6/4 9:19	F	CHANEYS TS	B'WOOD, TN		TEST TESTY	1	1519182440	Diesel
					Transaction: 085065			

Done Internet

The Transaction Listing Report displays all purchases according to your sort options.

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 Account Reporting and Invoices

Reporting

of 1

Comchek MasterCard Cardholder Report

From 6/1/2002 to 6/10/2002
 Produced Tuesday 6/11/2002 4:29:05PM
 Account Code: Customer ID

Purchase Date/Time	Ltd	Tran #	Merchant Name	City, State	Vehicle	Miles Driven	Odom	MPG	CFM	Description
Customer ID: 27591										
Card Number: 1519132440 ID Number: 1 Card Name: TEST TESTY										
6/3 12:47	F	137289	CHANEYS T/S	B'WOOD, TN	1	0 0	0		\$0.00	Diesel Transaction Tc
6/4 9:19	F	083063	CHANEYS T/S	B'WOOD, TN	1	0 0	0		\$0.00	Diesel Transaction Tc
6/5 9:56	F	113189	CHANEYS T/S	B'WOOD, TN	1	0 0	0		\$0.00	Diesel

Done Internet

The Cardholder Report sorts all purchases made by cardholder and then by date.

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Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

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Comdata Accounts Reports Module Account Reporting and Invoices Reporting

The Exception Listing Report displays all purchases made outside customer-defined business rules.

Comchek MasterCard Exception Listing

From 6/1/2002 to 6/10/2002
Produced Tuesday 6/11/2002 11:01:05AM

Account Code: _____
Customer ID: _____

Purchase Date/Time	Lvl	Tran#	Merchant Name	City/State	Vehicle	Miles Driven	Odom	MPG	CPM	Description	Un Q1
Date: 2002-06-04											
Driver Num: 1						Card Name: TESTY TEST					
6/4 9:24	F	086051	CHANEY'S TS	B'WOOD, TN	1	0	0	0	\$0.00	Motor Oil	41
											Transaction Total:
6/4 9:28	F	087001	CHANEY'S TS	B'WOOD, TN	2	0	0	0	\$0.00	Motor Oil	41
											Transaction Total:
Total for Driver Num						1				2 Record(s)	
Total for Date						2002-06-04				2 Record(s)	

Done Internet



COMDATA

https://www.icomnectdata.com/icomnectdata/reportbuilder.nsl - Microsoft Internet Explorer

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Reporting

Examples of Exceptions:

- P = Product
- H = High Grade Fuel
- T = No. of Transactions
- G = Gallons Exceeded
- 2 = Multiple fueling same day
- D = Duplicate Transaction

Merchant Name	City, State	Unit Gals	Price PPG	Cost Amt	Excep
LANEY'S T/S	B'WOOD, TN	4.00	\$4.930	\$4.83	P
Transaction Total:					\$4.83
LANEY'S T/S	B'WOOD, TN	4.00	\$4.940	\$4.84	P
Transaction Total:					\$4.84
Total for Driver Num		1		2 Record(s)	\$9.67
Total for Date		2002-06-04		2 Record(s)	\$9.67
02-06-05					
LANEY'S T/S	B'WOOD, TN	2	\$0.00	\$4.92	P
Transaction Total:					\$4.92
Total for Driver Num		2		1 Record(s)	\$4.92



COMDATA

The screenshot shows a web browser window displaying the COMDATA report builder interface. The browser's address bar shows the URL: <https://www.icconnectdata.com/icconnectdata/reportbuilder.nsf>. The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The browser's toolbar includes Back, Forward, Stop, Refresh, Home, Search, Favorites, History, Mail, Print, and Edit. The browser's status bar shows the address and a Go button.

The COMDATA logo is visible in the top left corner. The page title is "COMDATA.COM | LOGOFF". The main content area is titled "Reporting" and features a "MC Exception Tracking" form. The form includes the following fields:

- Account: QY001
- Customer ID: 00000
- Select 00000 for account level query
- Status: All
- Reporting Levels: All
- Vehicle: [Empty]
- Driver First Name: [Empty]
- Driver Last Name: [Empty]
- Driver Number: [Empty]
- Exception Time: All

Three callout boxes provide additional information:

- Exception Tracking allows you to track all activity on exception related issues.**
- From the drop down menus, select your Tracking Status and Reporting Level sort option.**
- You can also sort by a specific Vehicle, Driver, or Driver #.**

The interface also includes a navigation menu on the left with the following items:

- Merchant Locator
- GoComchek.com
- MC Exception Tracking
- MC Vehicle Report
- MC ID Report
- MC Maintenance Report
- MC Merchant Location Activity
- Product Summary
- Hotel Product Summary
- Report
- Summary

COMDATA

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Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

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Comdata Accounts Reports Module
Account Reporting and Invoices

Reporting

From the drop down menu, you can select an **Exception Type** sort option.

Then select your **Start and End dates**, and sort options.

Exception Type: H = High Grade Fuel
Product: All
CardNumber: H = High Grade Fuel
Merchant Name: G = Gallons Exceeded
Start Date: 06 / 12 / 02
End Date: 06 / 12 / 02
Sort results by: Date
Secondary Sort: Card #

Submit Reset Download

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Comdata Accounts Reports Module
Account Reporting and Invoices

Reporting

Return Print

first | next | previous | last

Date	Time	Time	Merchant	Address	Amount	Card	Card	Card	Exception
08/04	02:36	080051	CHANEYE	8301					
			T/S	MARYLAND					
				WAY					
				BWOOD, TN					

Motor Oil 4.00 4.00 4.00 P

Customer Actions

- Reviewed Purchase Procedure in meeting
- Exception(s) under Review
- No Follow-up Required

Comdata Actions

- No Action Needed
- Data Integrity

Comdata Status

- Pending
- Closed

Exception Detail
Review an exception purchase with the cardholder and document action taken.

If you believe the transaction is a data integrity issue, Comdata will research the item through the merchant.

Done Internet

COMDATA

https://www.icomnectdata.com/icomnectdata/reportbuilder.nsf Microsoft Internet Explorer

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Comdata Accounts Reports Module
Account Reporting and Invoices

Reporting

Comdata Actions

- No Action Needed
- Data Integrity
- Add This User Location to Levels

Comdata Status

- Pending
- Closed

Enter New Comment

Submit Reset

All comments and actions taken will be recorded for each exception transaction.

Error on page. Internet

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https://www.icomnectdata.com/icomnectdata/reportbuilder.nsf/Main2?OpenFrameSet - Microsoft Internet Explorer

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Back Forward Stop Refresh Home Search Favorites History Mail Print

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Comdata Accounts Reports Module Reporting
Account Reporting and Invoices

Comchek MasterCard Vehicle Report
From 6/1/2002 to 6/10/2002
Produced Tuesday 6/11/2002 11:08:35AM

Customer ID: 27591

Purchase Date/Time	Tran Lvl	Driver # Num	Driver Name	Card #	Merch Name	City_State	Miles Driven	Odom	MPG	CPM	Description
Vehicle # 000001 Desc: Vin # Lic # Reg Expense											
6/3 12:47	F	137289	1	TEST TESTY	1519182440	CHANEY	B'WOOD, T	0	0	0	\$0.00 Diesel
											Transaction Total:
6/4 9:19	F	083063	1	TEST TESTY	1519182440	CHANEY	B'WOOD, T	0	0	0	\$0.00 Diesel
											Transaction Total:
6/5 9:56	F	113189	1	TEST TESTY	1519182440	CHANEY	B'WOOD, T	0	0	0	\$0.00 Diesel
											Transaction Total:

Done Internet

The Vehicle Report sorts all purchases made by vehicle number and then by date.



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Comdata Accounts Reports Module
Account Reporting and Invoices

Reporting

of 1

Comchek MasterCard ID Report

From 6/1/2002 to 6/11/2002
Produced Wednesday 6/12/2002 4:05:35PM
Account Code:
Customer ID

Purchase Date/Time	Lvl	Tran #	Name	Vehicle #	Card #	Merch Name	City, State	Miles Driven	Odom	MPG	CPM	Product Description
Customer ID: 27591												
ID Number:												
6/3 12:47	F	137289	TEST TESTY	1	1519182440	CHANEYS	B'WOOD, TN	0	0	0	\$0.00	Diesel Transec
6/3 12:49	F	137648	TEST2 TESTY2	2	1519182457	CHANEYS	B'WOOD, TN	0	0	0	\$0.00	Diesel Transec
6/4 9:19	F	085065	TEST TESTY	1	1519182440	CHANEYS	B'WOOD, TN	0	0	0	\$0.00	Diesel

Done Internet

The ID Report shows the assigned ID number per cardholder.



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Comdata Accounts Reports Module Reporting

Account Reporting and Invoices

The Maintenance Report shows all maintenance related purchases such as tires, engine service, oil etc. sorted by vehicle and then by date.

Comchek MasterCard Maintenance Report

From 6/1/2002 to 6/10/2002
Produced Tuesday 6/11/2002 12:58:05PM

Account Code
Customer ID

Purchase Date/Time	Tran #	Merchant Name	City, State	Vehicle	Odom	Description	Unit
Customer ID: 27591							
Card Number: 1519182457 Driver Number: 2 Card Name: TEST2 TEST12							
6/5 9:57	113455	CHANEY'S TS	B'WOOD, TN	2	0	Motor Oil	4.00
Total for Card #:					1519182457	1 Record(s)	
Total for Cust ID:					27591	1 Record(s)	
Customer ID: 27595							
Card Number: 1519189589 Driver Number: 1 Card Name: TESTY TEST							
6/4 9:24	086051	CHANEY'S TS	B'WOOD TN	1	0	Motor Oil	4.00

Done Internet



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Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

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Comdata Accounts Reports Module Account Reporting and Invoices Reporting

of 1

Comchek MasterCard Merchant Location Activity Report

From 6/1/2002 to 6/10/2002 Acct Code: QY001
 Produced Tuesday 6/11/2002 1:00:50PM Cust ID: All

Merchant Name	Location Address	# of Purchases	Fuel Sales	FuelGals	Avg PPG	Non-Fuel Sales
Cust ID: 27501						
CHANEY'S TS	5301 MARYLAND WAY B'WOOD TN	12	217.64	222.00	0.980	492
Totals for Chem	TN382	12	217.64	222.00	0.980	492
Totals for Cust ID	All	12	217.64	222.00	0.980	492
Cust ID: 27595						
CHANEY'S TS	5301 MARYLAND WAY B'WOOD TN	12	164.98	168.00	0.982	-161.62

Done Internet

The Merchant Location Activity Report groups all purchases by merchant.

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Comdata Accounts Reports Module Reporting
Account Reporting and Invoices

Comchek MasterCard Fuel Product Summary

From 6/1/2002 to 6/12/2002
Produced Thursday 6/13/2002 9:59:51AM

Acct Code: QY001
Cust ID: All

Product Description	Units/Gallons	Total cost	Miles Driven	Cost per Mile	Miles per Gallon
Cust ID: 27591					
Diesel	284.00	278.40	0	\$0.00	0.00
Summary 16 Record(s)	284.00	278.40			
Cust ID: 27595					
Diesel	225.50	221.48	0	\$0.00	0.00
Summary 16 Record(s)	225.50	221.48			
Cust ID: 27597					
Diesel	204.00	200.15	0	\$0.00	0.00
Summary 16 Record(s)	204.00	200.15			

Done Internet

The Fuel Product Summary will summarize all fuel purchases by fuel type and then by date range.

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Comdata Accounts Reports Module
 Account Reporting and Invoices

Reporting

Comchek MasterCard Non-fuel Product Summary
 From 6/1/2002 to 6/10/2002
 Produced Tuesday 6/11/2002 1:03:50PM
 Acct Code: QY001
 Cust ID: All

Product Description	Units/Gallons	Total cost
Cust ID: 27591		
Motor Oil	4.00	4.92
Summary 1 Records	4.00	4.92
Cust ID: 27595		
Motor Oil	21.00	23.66
CDN Fee	12.00	-185.28
Summary 17 Records	33.00	-161.62
Cust ID: 27597		
Motor Oil	10.00	12.24

The Non-fuel Product Summary will summarize all non-fuel purchases by date range.



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Comdata Accounts Reports Module
Account Reporting and Invoices

Reporting

The MPG Report calculates each vehicle's Miles Per Gallon (MPG) and Cents Per Mile (CPM).

Comchek MasterCard MPG Report

From 6/1/2002 to 6/12/2002
Produced Thursday 6/13/2002 9:36:51AM

Account Code:
Customer ID

Unit #	Mpg	Cur Hub	Cost/Mile	Gallons	Trans Date	Card #	Driver #	ID #	Merch Name	City
1	0.00	0	\$0.00	50.00	6/3/2002	1519182440	1		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	15.00	6/3/2002	1519189569	1		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	18.00	6/3/2002	1519202008	2		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	10.00	6/4/2002	1519182440	1		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	10.00	6/4/2002	1519189569	1		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	8.50	6/4/2002	1519202008	2		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	12.00	6/5/2002	1519182440	1		CHANEYS TS	B'WOOD
1	0.00	0	\$0.00	11.00	6/5/2002	1519189569	1		CHANEYS TS	B'WOOD

Done Internet



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Back Forward Stop Refresh Home Search Favorites History Mail Print

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Comdata Accounts Reports Module Account Reporting and Invoices Reporting

of 1

The MCC Summary will summarize all purchases by Merchant Category Code (MCC).

Comchek MasterCard MCC Summary

From 6/1/2002 to 6/10/2002
Produced Tuesday 6/11/2002 1:05:20PM
Acct Code: QY001
Cust ID: All

Merchant Category	Merchant Name	MCC	Amount
TRUCK STOP TRANSACTIONS	CHANEY'S T/S	7511	\$379.54
MCC Total			\$379.54
Grand Total:			\$379.54

Done Internet

Card Listing Print Report Example

Card Number	Card Name	Purchasing Profile #	Status	Vehicle #	Employee #	ID #	License #	St	Add Date
<p>Card Listing</p> <p>Produced Wednesday 8/11/2004 12:57:13PM</p> <p>ACCOUNT CODE: CUSTOMER ID: ALL REPORTING OPTIONS: ACCOUNT PRIMARY SORT: NONE SECONDARY SORT: NONE CARD STATUS: ALL</p>									
Cust ID:	19718								
	VEHICLE, A09577	000	BLOCKED	1	A09577				2/3/2003
	VEHICLE, 03A600160	001	BLOCKED	1	03A600160				2/3/2003
	VEHICLE, A07811	001	BLOCKED	1	A07811				3/17/2003
	VEHICLE, A07815	000	BLOCKED	1	A07815				3/17/2003
	VEHICLE, A08579	000	BLOCKED	1	A08579				3/17/2003
	VEHICLE, 99A081877	001	BLOCKED	1	99A081877				3/17/2003
	VEHICLE, 01A081874	001	BLOCKED	1	01A081874				3/17/2003
	VEHICLE, 03A600143	001	BLOCKED	1	03A600143				3/17/2003
	VEHICLE, 03A600162	001	BLOCKED	1	03A600162				11/3/2003
	VEHICLE, 03A600221	001	BLOCKED	1	03A600221				4/10/2003
	VEHICLE, 03A600222	001	BLOCKED	1	03A600222				4/10/2003
	VEHICLE, 03A600231	000	BLOCKED	1	03A60023R				4/10/2003
	VEHICLE, 03A600234	001	BLOCKED	1	03A600234				4/10/2003
	CULLAZ, DOUGLAS	004	ACTIVE	600221	129852				4/10/2003
	VEHICLE, 01A081861	001	BLOCKED	1	01A081861				5/8/2003
	VEHICLE, 03A600231	001	BLOCKED	1	03A600231				7/28/2003
	VEHICLE, 02A000047	001	BLOCKED	1	02A000047				10/8/2003
	MOLDAN, MARTY	004	ACTIVE	600143	222877				11/20/2003
	BRIMMING, JAMES	004	ACTIVE	600047	178228				11/20/2003

Card Maintenance Home

Home Maintenance Logoff

Card Maintenance

- Card List
- Purchasing Profile Limits
- Cross Reference
- Logoff

Card Maintenance

Account Number: XD001 - CSPEND TEST ACCOUNT

Customer ID: 58967 - COMDATA DIRECT

Drop Down Sort: Alphabetic Numeric

Cross-Ref. Code: 1234

Search By: Employee Number or Vehicle Number
 Card Number

Search Value:

Select Within: Account Code Customer ID All Cust ID's

[Edit](#) [Add](#) [Replace](#) [View List](#)

Done Internet

Card Maintenance – Add a Card

Add an Employee Card

Customer ID	58967
Purchasing Profile Number	001
Punch Card	Yes
First Name	n/a
Last Name	n/a
Employee Number	<input type="text"/>
Status	Active <input type="checkbox"/>
GL Code Transaction Assignment Profile	No Profile Assigned <input type="checkbox"/>
Vehicle Number	n/a
Trip Number	n/a
Trailer Number	n/a
Driver License Number	<input type="text"/>
Driver License State/Province	<input type="text"/>
VIN Number	n/a
Vehicle Description	n/a
License Plate Number	n/a
Registration Expires	n/a
Misc #1	n/a
Misc #2	n/a

Address Information for Card Order

Attention to:	<input type="text" value="REBECCA APPLETON"/>
Delivery Method	TWO-DAY (2ND DAY AIR)

Customer ID Address: COMDATA DIRECT
DO NOT DELETE DEMO ONLY-NO TRANSACTIONS
BRENTWOOD, TN 370270000

Account Address: CSPEND TEST ACCOUNT
5301 MARYLAND WAY
BRENTWOOD, TN 37027

Done

Internet

Card Maintenance – Edit a Card

Edit a Card

Account Code X0001
Customer ID 58967
First Name TONY
Last Name JACKSON
Card Number 5600171543781324
Card Expiration Date 0000
Employee Number 1324

Status

Purchasing Profile Number [001] SALES

GL Code Transaction Assignment Profile No Profile Assigned

Vehicle Number

Trip Number

Trailer Number

Driver License Number

Driver License State/Province

VIN Number

Vehicle Description

License Plate Number

Registration Expires 0000

Misc #1

Misc #2

Last Activity Date 00/00/00

Last Activity Time 00:00

Card Address:

Attention to: REBECCA APPLETON

Ship To

Address 1

Address 2

Done

Internet

Card Maintenance – Review & Edit Limits per card profile by MCC

Home - Maintenance - Logoff

Merchant Limits

Account Code: XD001
Customer ID: 58967

Purchasing Profile Number

Limits 1) OVERALL CARD PURCHASING LIMITS **LIMIT EXISTS**

Limits 2) MASTERCARD PURCHASING LIMITS **LIMIT EXISTS**

3) Merchant Groups

- Limits** BUSINESS SERVICES GROUP **LIMIT EXISTS**
- Limits** FINANCIAL GROUP
- Limits** FUEL GROUP **LIMIT EXISTS**
- Limits** LEGAL, INSURANCE GROUP
- Limits** MAINTENANCE ONLY GROUP
- Limits** MEDICAL GROUP
- Limits** MISCELLANEOUS GROUP
- Limits** T & E GROUP, AIRLINES
- Limits** T & E GROUP, HOTELS / MOTELS
- Limits** T & E GROUP, MISC. TRANSPORTATION
- Limits** T & E GROUP, RENTAL CAR
- Limits** T & E GROUP, RESTAURANTS

Internet

Card Maintenance – Edit Card Profiles (Limits, Usage restrictions)

Home Maintenance Logoff

Edit Customer Purchasing Merchant Limit

Account Code: XD001
 Customer ID: 58967
 Purchasing Profile Number: 001 SALES
 Product ID: BUSINESS SERVICES GROUP
 Limits Exist: Y

Product Available: Yes No

Transaction	Limit Amount	Number of Transactions
Transaction	15.00	
Daily	10.00	10
Auth Hold	0.00	0
Cycle	0.00	0
Auth Hold	0.00	0

Cycle Period: None

Monthly Reset Day: 01

Weekly Reset Days:

Monday: Yes No Block
 Tuesday: Yes No Block
 Wednesday: Yes No Block
 Thursday: Yes No Block
 Friday: Yes No Block
 Saturday: Yes No Block

Done Internet

Card Maintenance – Review MCC restrictions and Groupings

Home Maintenance Logoff

Merchant Limits

Account Code: XD001
Customer ID: 58967

Purchasing Profile Number [001] SALES

Limits 1) OVERALL CARD PURCHASING LIMITS **LIMIT EXISTS**

Limits 2) MASTERCARD PURCHASING LIMITS **LIMIT EXISTS**

3) Merchant Groups

- ▶ **Limits** BUSINESS SERVICES GROUP **LIMIT EXISTS**
- ▶ **Limits** FINANCIAL GROUP
- ▼ **Limits** FUEL GROUP **LIMIT EXISTS**
 - Limits** 0763-AGRICULTURAL COOPERATIVES
 - Limits** 5983-FUEL DEALERS COAL FUEL OIL LIQUEFIED PETROLEUM
 - Limits** 5542-FUEL DISPENSER AUTOMATED
 - Limits** 5541-GAS / SERVICE STATIONS
 - Limits** 4468-MARINAS, MARINE SERVICE/SUPPLIES
 - Limits** 5499-MISCELLANEOUS FOOD STORES
 - Limits** 5548-SERVICE STATIONS
 - Limits** 7511-TRUCK STOP TRANSACTIONS
 - Limits** 9752-U.K. PETROL STATIONS, ELECTRONIC HOT FILE
- ▶ **Limits** LEGAL, INSURANCE GROUP
- ▶ **Limits** MAINTENANCE ONLY GROUP
- ▶ **Limits** MEDICAL GROUP
- ▶ **Limits** MISCELLANEOUS GROUP
- ▶ **Limits** T & E GROUP, AIRLINES
- ▶ **Limits** T & E GROUP, HOTELS (MOTELS)

Internet

Card Maintenance – Review & Edit Limits per card profile by MCC

Home Maintenance Logoff

Move Card to Another Customer ID

Account Code:
Current Customer ID:
Vehicle Number: 001282
Vehicle/Plate: VEHICLE
Card Number:

Customer ID Cross Reference:

New Customer ID:



Submit Cancel

Done

Internet

Card Maintenance – One-Time Purchase Override Capability

Home Maintenance Logoff

One-time Purchase

Account Code: Z
Current Customer ID: 6
Vehicle Number: 001282
Vehicle/Plate: VEHICLE
Card Number:

One-time Purchase Amount:

*One-time purchase amount will be applied on the next authorization.



Report Builder – Home Page & Report Options

The screenshot displays a web application interface for a report builder. On the left side, there is a vertical navigation menu with several menu items: "Report Builder Home", "MC Exception Tracking", "Reports", "Invoices", "Management Reports", "Data Reports", "iConnectData Home", "Merchant Locator", and "GoComchek.com". The "Reports" menu item is highlighted, and a list of report options is displayed to its right. The list is titled "Choose A Query" and contains 23 items, each preceded by a right-pointing arrow. The items are: "Card Listing Report", "CardHolder Usage Report - General", "Cardholder Activity - Fleet", "Cardholder Activity Report - General", "Cardholder Group Summary", "Exception Listing", "Fuel and Maintenance MCC Report", "GL Codes Listing", "ID Report", "MC Exception Listing", "MCC Summary", "MPG Report", "Merchant Location Activity Report", "Product Summary", "T&E CardHolder Activity Summary", "T&E CardHolder Airline Activity", "T&E CardHolder Car Rental Activity", "T&E CardHolder Hotel Activity", "TMR - Individual Transaction Price Detail", "TMR - Individual Transaction Price Summary", "Temporary Virtual Card Listing", "Transaction Listing", "Unit List Report", "Vehicle Listing", and "Vehicle Report".

Choose A Query

- [Card Listing Report](#)
- [CardHolder Usage Report - General](#)
- [Cardholder Activity - Fleet](#)
- [Cardholder Activity Report - General](#)
- [Cardholder Group Summary](#)
- [Exception Listing](#)
- [Fuel and Maintenance MCC Report](#)
- [GL Codes Listing](#)
- [ID Report](#)
- [MC Exception Listing](#)
- [MCC Summary](#)
- [MPG Report](#)
- [Merchant Location Activity Report](#)
- [Product Summary](#)
- [T&E CardHolder Activity Summary](#)
- [T&E CardHolder Airline Activity](#)
- [T&E CardHolder Car Rental Activity](#)
- [T&E CardHolder Hotel Activity](#)
- [TMR - Individual Transaction Price Detail](#)
- [TMR - Individual Transaction Price Summary](#)
- [Temporary Virtual Card Listing](#)
- [Transaction Listing](#)
- [Unit List Report](#)
- [Vehicle Listing](#)
- [Vehicle Report](#)

Welcome

This application will generate real-time ad-hoc reports on Comdata and MasterCard activity based on several pre-defined report templates.

Reports downloaded in PDF format can be viewed with Adobe Acrobat's free viewer. Click on the link below to download the viewer.



Internet

Report Builder – Query Request (Cardholder Activity – Fleet)

Report Builder Home

MC Exception Tracking

Reports

Invoices

Management Reports

Data Reports

iConnectData Home

Merchant Locator

GoComchek.com

Choose A Query

- [Card Listing Report](#)
- [CardHolder Usage Report - General](#)
- [Cardholder Activity - Fleet](#)
- [Cardholder Activity Report - General](#)
- [Cardholder Group Summary](#)
- [Exception Listing](#)
- [Fuel and Maintenance MCC Report](#)
- [GL Codes Listing](#)
- [ID Report](#)
- [MC Exception Listing](#)
- [MCC Summary](#)
- [MPG Report](#)
- [Merchant Location Activity Report](#)
- [Product Summary](#)
- [T&E CardHolder Activity Summary](#)
- [T&E CardHolder Airline Activity](#)
- [T&E CardHolder Car Rental Activity](#)
- [T&E CardHolder Hotel Activity](#)
- [TMR - Individual Transaction Price Detail](#)
- [TMR - Individual Transaction Price Summary](#)
- [Temporary Virtual Card Listing](#)
- [Transaction Listing](#)
- [Unit List Report](#)
- [Vehicle Listing](#)
- [Vehicle Report](#)

Cardholder Activity - Fleet

Account Code:

Customer ID:

Enter * for account level query

Reporting Option: Account Hierarchy

Employee Number:

Card Number:

Display Data: Detail Summary

Date Type: Transaction Date Posted Date

Start Date:

End Date:

* Date ranges are limited to 45 days.
* Earliest start date is 01/24/2004

Sort results by:

Secondary Sort:

(9 items remaining) Downloading picture https://www.icconnectdata.com/icconnectdata/reportbuilder.nsf/reset.gif?OpenImageResource

Internet

Report Builder - Cardholder Activity - Fleet (Print/PDF Format)

Cardholder Activity - Fleet
 Produced Wednesday 8/11/2004 1:48:27PM
 Posted Date(s) From 8/8/2004 to 8/9/2004

ACCOUNT CODE: CUSTOMER ID: ALL
 REPORTING OPTIONS: ACCOUNT CARD NUMBER: ALL
 PRIMARY SORT: NONE EMPLOYEE NUM: ALL
 SECONDARY SORT: NONE

Card #	Your card Number	Employee Number	Card Name	ID	Vehicle Number	Misc 1	Misc 2	Miles Driven	Odom	MPG	CPM	Description	Unit/Gals	PPU/G	Cost	
Totals For: CARD NUMBER 5567356008473829																
Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2	Miles Driven	Odom	MPG	CPM	Description	Unit/Gals	PPU/G	Cost
00007852	8/6/2004 6:21:00AM	L	GAS CITY	ORLAND HILLS, IL	248596	PONTIAC	PONTIAC	03A600172	0	0	0.00	\$0.00	ETHANOL UNLEADED REGULAR	10.52	\$1.868	\$19.55
													TransactionTotal:	10.52		\$19.55
Totals For: CARD NUMBER 5567356008473822																
Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2	Miles Driven	Odom	MPG	CPM	Description	Unit/Gals	PPU/G	Cost
000067960	8/6/2004 12:11:00PM	F	EXXONMOBIL34	TINLEY P, IL	356282	PONTIAC	PONTIAC	03A600268	263	35,193	19.23	\$0.11	UNLEADED REGULAR	13.87	\$2.080	\$28.16
													TransactionTotal:	13.87		\$28.16
000097162	8/8/2004 9:28:00AM	F	SUNOCO	INDIANAPOLIS, IN	356282	PONTIAC	PONTIAC	03A600268	266	35,449	20.88	\$0.09	UNLEADED REGULAR	12.20	\$1.813	\$22.34
													TransactionTotal:	12.20		\$22.34
Totals For: CARD NUMBER 5567356008473837																
Totals For: CARD NUMBER 5567356008473836																
Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2	Miles Driven	Odom	MPG	CPM	Description	Unit/Gals	PPU/G	Cost
000066378	8/7/2004 11:17:00PM	F	EXXONMOBIL36	NEW BERL, WI	156258	PONTIAC	PONTIAC	03A600270	653	39,783	39.67	\$0.05	UNLEADED REGULAR	16.46	\$1.919	\$31.69
													TransactionTotal:	16.46		\$31.69
Totals For: CARD NUMBER 5567356008473836																
Transaction	Purch Date/Time	Lvl	Merchant Name	City, State	ID	Vehicle Number	Misc 1	Misc 2	Miles Driven	Odom	MPG	CPM	Description	Unit/Gals	PPU/G	Cost
000098273	8/7/2004 6:48:00PM	L	GAS CITY	MOBART, IN	211429	FORD	FORD	V01849	0	0	0.00	\$0.00	ETHANOL UNLEADED REGULAR	19.29	\$1.815	\$35.00
													TransactionTotal:	19.29		\$35.00

This is not an invoice. Gasoline and other point of sale information is as accurate as the merchant reporting supplies.

Report Builder –Cardholder Activity – Fleet (Excel Format) – slide 1 of 3

NOTE: All Reports can be downloaded in EXCEL

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	REPORT NAME			4										
2	DATE QUERY PRODUCED													
3	DATE TYPE													
4	BEGIN DATE													
5	END DATE													
6	PRIMARY SORT													
7	SECONDARY SORT													
8	ACCOUNT CODE													
9	CUSTOMER ID													
10	HIERARCHY DESCRIPTION													
11	HIERARCHY VALUE													
12	CARD NUMBER													
13	EMPLOYEE NUMBER													
14	TOTAL RECORDS													
15														
16														
17	Account Code	Customer ID	Trans Numb	Trans Date	Trans Time	Posted Date	Merchant Name	Merchant City	ST	Vehicle Number	Card Number	First Name	Last Name	Emplo
18				8/6/2004	6:21:00 AM	8/9/2004	GAS CITY	ORLAND HILLS	IL	12345		John	Doe	24859
19				8/6/2004	1:21:00 PM	8/9/2004	EXXONMOBIL34 01317890	TINLEY P	IL	45612		Jane	Doe	25628
20				8/8/2004	9:29:00 AM	8/9/2004	SUNOCO	INDIANAPOLIS	IN	78945		John	Doe	25628
21				8/7/2004	11:17:00 PM	8/9/2004	EXXONMOBIL26 09723560	NEW BERL	VA	1245		John	Doe	15628
22				8/7/2004	6:48:00 PM	8/9/2004	GAS CITY	HOBART	IN	12345		Jane	Doe	21142
23				8/6/2004	8:20:00 PM	8/9/2004	GAS CITY	ORLAND HILLS	IL	12345		John	Doe	10777
24				8/7/2004	4:28:00 PM	8/9/2004	BLUE ISLAND CITGO	BLUE ISLAND	IL	45612		Jane	Doe	11178
25				8/6/2004	11:10:00 AM	8/9/2004	7-ELEVEN 24598	TINLEY PARK	IL	78945		John	Doe	24843
26				8/5/2004	7:42:00 AM	8/9/2004	SPEEDWAY 7117	CRESTWOOD	IL	1245		Jane	Doe	15588
27				8/6/2004	9:35:00 AM	8/9/2004	7 ELEVEN 32615	ALSIP	IL	12345		John	Doe	26338
28				8/7/2004	10:42:00 AM	8/9/2004	ALSIP GAS	ALSIP	IL	12345		Jane	Doe	13097
29				8/8/2004	1:24:00 PM	8/9/2004	GAS MART #42 00464461	PLAINFIELD	IL	45612		John	Doe	19788
30				8/6/2004	5:10:00 PM	8/9/2004	BLUE ISLAND CITGO	BLUE ISLAND	IL	78945		Jane	Doe	26528
31				8/7/2004	3:29:00 PM	8/9/2004	AMOCO OIL 06299457	MARINETTE	VA	1245		John	Doe	10268
32				8/6/2004	12:40:00 PM	8/9/2004	THE STORE	WESTIN	VA	12345		Jane	Doe	22208
33				8/6/2004	8:46:00 PM	8/9/2004	LAKE OASIS	LAKE MILLS	VA	12345		John	Doe	11358
34				8/5/2004	10:20:00 AM	8/9/2004	SPEEDWAY 7511	GRAYSLAKE	IL	45612		Jane	Doe	10668
35				8/6/2004	11:04:00 PM	8/9/2004	EXXONMOBIL59 08890576	LAKE FOR	IL	78945		John	Doe	14128
36				8/6/2004	10:04:00 AM	8/9/2004	SPEEDWAY 5378	LOMBARD	IL	1245		Jane	Doe	GIER
37				8/6/2004	1:34:00 PM	8/9/2004	SHELL OIL 27440378407	SANT CHARLES	IL	12345		John	Doe	MAC

Report Builder – Cardholder Activity – Fleet (Excel Format) – slide 2 of 3

	P	Q	R	S	T	U	V	W	X	Y
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17	Employee Number	Driver License Number	Driver License State	Vehicle Description	VIN	License Plate Number	Registration Expiration Date	Misc 1	Misc 2	ID Number
18	248536			AUTO - CLASS 5	3G7DA03E335543893	4Z26T24		0 PONTIAC	03A600172	248536
19	256282			AUTO - CLASS 5	3G7DA03E035571456	4773656		0 PONTIAC	03A600268	256282
20	256282			AUTO - CLASS 5	3G7DA03E035571456	4773656		0 PONTIAC	03A600268	256282
21	156256			AUTO - CLASS 5	3G7DA03E835571415	3580620		0 PONTIAC	03A600270	156256
22	21429			MINI VAN	2FTZA54421B874537	104629B		0 FORD	VD1849	21429
23	107771			MINI VAN	1GCDM19W2WB166259	87310A-B		0 CHEVROLET	98N571359	107771
24	111785			AUTO - CLASS 5	3G7DA03E135571417	3580617		0 PONTIAC	03A600267	111785
25	246434			AUTO - CLASS 5	3G7DA03E035571392	3580624		0 PONTIAC	03A600269	246434
26	155814			AUTO - CLASS 5	3G7DA03E335571208	3580623		0 PONTIAC	03A600266	155814
27	263385			AUTO - CLASS 4	1FAFP53U43G204643	5153759		0 FORD	03A600158	263385
28	130979			AUTO - CLASS 4	1FAFP5322YG195978	CCC314		0 FORD	A00585	130979
29	197615			AUTO - CLASS 4	1FAFP5327YG195975	CCD394		0 FORD	A00583	197615
30	265296			AUTO - CLASS 4	1FAFP53U83G204640	03A60015		0 FORD	03A600154	265296
31	102639							0		102639
32	222021			AUTO - CLASS 3	2G1WF52E939420549	955FJZ		0 CHEVROLET	03A600315	222021
33	112664			TANDEM AXLE TRACTOR	1SHHGAE90S4208021	TS8866		0 INTERNATIONAL	TT95006	112664
34	106895			AUTO - CLASS 5	3G7DA03E835544232	4226125		0 PONTIAC	03A600173	106895
35	141221			AUTO - CLASS 5	1FAHP33P41W280728	CCBC58		0 FORD	A01579	141221
36	GIER			AUTO - CLASS 5	1FAFP10P31W246553	CCBC85		0 FORD	A98555	GIER
37	MACKEY			AUTO - CLASS 5	3G7DA03E935542747	4214752		0 PONTIAC	03A600188	MACKEY
38	EMDORF			AUTO - CLASS 5	3G7DA03E103572280	4773625		0 PONTIAC	03A600241	EMDORF

Report Builder – Cardholder Activity – Fleet (Excel Format) – slide 3 of 3

	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17	Odometer	Trailer Number	Miles Driven	Cost Per Mile	Product Description	Unit/Gallons	PPUPPG	Cost		Hierarchy 1	Hierarchy 2	Hierarc
18	0		0	\$0.00	ETHANOL UNLEADED REGULAR	10.52	\$1.858	\$19.55	ABC Company	LAKESHORE	ALSIP	
19	35,193		263	\$0.11	UNLEADED REGULAR	13.67	\$2.060	\$28.16	ABC Company	LAKESHORE	ALSIP	
20	35,449		256	\$0.09	UNLEADED REGULAR	12.20	\$1.913	\$23.34	ABC Company	LAKESHORE	ALSIP	
21	39,783		653	\$0.05	UNLEADED REGULAR	16.46	\$1.919	\$31.59	ABC Company	LAKESHORE	ALSIP	
22	0		0	\$0.00	ETHANOL UNLEADED REGULAR	19.29	\$1.816	\$35.00	ABC Company	LAKESHORE	ALSIP	
23	0		0	\$0.00	ETHANOL UNLEADED REGULAR	16.70	\$1.858	\$31.04	ABC Company	LAKESHORE	ALSIP	
24	37,646		262	\$0.10	UNLEADED REGULAR	13.94	\$1.899	\$26.47	ABC Company	LAKESHORE	ALSIP	
25	29,344		127	\$0.10	FUEL ADJUSTMENT	6.74	\$1.899	\$12.81	ABC Company	LAKESHORE	ALSIP	
26	0		0	\$0.00	ETHANOL UNLEADED REGULAR	14.80	\$1.858	\$27.50	ABC Company	LAKESHORE	ALSIP	
27	20,586		188	\$0.11	FUEL ADJUSTMENT	10.47	\$1.899	\$19.89	ABC Company	LAKESHORE	ALSIP	
28	116,814		225	\$0.10	UNLEADED REGULAR	11.50	\$2.000	\$23.00	ABC Company	LAKESHORE	ALSIP	
29	88,338		0	\$0.00	ETHANOL UNLEADED REGULAR	15.23	\$1.838	\$28.00	ABC Company	LAKESHORE	ALSIP	
30	23,091		456	\$0.07	UNLEADED REGULAR	15.51	\$2.000	\$31.02	ABC Company	LAKESHORE	ALSIP	
31	60,800		0	\$0.00	UNLEADED REGULAR	14.61	\$1.899	\$27.75	ABC Company	LAKESHORE	MARINETTE	
32	37,820		399	\$0.06	UNLEADED REGULAR	12.36	\$1.950	\$24.10	ABC Company	LAKESHORE	ST CHARLES	
33	499,500		0	\$0.00	#2 DIESEL	86.41	\$1.849	\$159.78	ABC Company	LAKESHORE	MILWAUKEE	
34	0		0	\$0.00	ETHANOL UNLEADED REGULAR	12.67	\$1.858	\$23.55	ABC Company	LAKESHORE	PARK CITY	
35	87,512		303	\$0.07	UNLEADED REGULAR	11.18	\$1.970	\$22.02	ABC Company	LAKESHORE	PARK CITY	
36	0		0	\$0.00	ETHANOL UNLEADED REGULAR	10.22	\$1.858	\$19.00	ABC Company	LAKESHORE	ST CHARLES	
37	59,361		194	\$0.12	UNLEADED MID GRADE	11.34	\$2.028	\$23.00	ABC Company	LAKESHORE	ST CHARLES	
38	38,970		240	\$0.14	UNLEADED REGULAR	14.38	\$1.950	\$28.00	COCA COLA ENTERPRISES	LAKESHORE	ST CHARLES	

Report Builder - Product Summary

1 of 1

Product Summary
 Produced Wednesday 8/11/2004 2:27:53PM
 Posted Date(s) From 8/1/2004 to 8/9/2004

ACCOUNT CODE:
 REPORTING OPTIONS: ACCOUNT CUSTOMER ID: ALL
 PRIMARY SORT: NONE
 SECONDARY SORT: NONE

Product Description	Transactions	Quantity	Cost
#2 DIESEL	616	23,875.70	\$44,823.10
DIESEL PREMIUM	158	5,870.15	\$10,821.31
ETHANOL UNLEADED MID GRADE	7	88.08	\$181.88
ETHANOL UNLEADED PREMIUM	1	34.73	\$84.08
ETHANOL UNLEADED REGULAR	117	1,843.13	\$3,380.80
ETHANOL UNLEADED SUPER	1	28.43	\$50.40
FIX-A-FLAT CONE TOP	1	1.00	\$2.88
FUEL ADJUSTMENT	42	841.76	\$1,204.50
OTHER FUEL	5	70.84	\$138.89
OTHER MISCELLANEOUS TRANS	4	0.00	-\$50.88
REEFER	1	11.80	\$22.22
REGULAR LEADED GASOLINE	4	58.89	\$110.77
SALES TAX	1	1.00	\$0.17
UNLEADED MID GRADE	20	508.19	\$1,019.46
UNLEADED PREMIUM	9	115.47	\$243.37
UNLEADED REGULAR	1,064	15,788.64	\$30,461.47
UNLEADED SUPER	21	383.40	\$739.08
Totals For: CUSTOMER ID	ALL	2,068	49,405.10
			\$93,153.90

Internet

Report Builder - Product Summary

Merchant/Chain Name	Location Address	Location City/State	# of Purchases	Sales	Units	Avg PPU
BP OIL 38216446	11607 W BLUEROUND RD	WAUWATOSA, WI	3	\$43.50	22.47	\$1.940
BP OIL 38201042	2610 BURR ST	GRIFFITH, IN	1	\$10.00	10.50	\$1.010
BP OIL 37050911	4004 E COUNTY RD	ROLLING PRAIR, IN	1	\$33.75	12.10	\$1.980
BP OIL 37051117	6100 CLEM RD	PORTAGE, IN	1	\$20.73	16.60	\$1.010
BP OIL 37051210	5105 PLAZA AVE	PORTAGE, IN	1	\$28.00	14.70	\$1.900
BP OIL 38226040	W 1168 HWY 18	IXONIA, WI	1	\$27.89	14.10	\$1.980
Totals For: BP OIL			8	\$171.76	88.47	\$1.920

Real-Time Transactions – Query Screen

Home ▾ Real-time Transaction History Summary ▾ Logout

Transaction History

Account Code JOHN SCHLEICHER TEST - XA002 ▾

Customer ID Select All ▾ Hold the Ctrl Key for multiple selections
GREER SHOP TEST - 85583
GREER SHOP TEST - 85584 ▾

Card Number _____

Type of Transaction All ▾ Hold the Ctrl Key for multiple selections
Authorized
Posted
Declined
Credit

Start Date 08 ▾ 12 ▾ 2004 ▾ 7/17/07

End Date 08 ▾ 12 ▾ 2004 ▾ 7/17/07

* Date ranges are limited to 45 days.
* Earliest start date is 06/12/2003.

▶ Submit ◁ Reset ⏏ Download

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Done Internet

Real-Time Transactions – Results (Authorized & Declined Transactions)

NOTE: Query results can be provided in Print (shown) or Excel formats

Transaction History										
Account Code XA002										
Start Date 08/01/2004 End Date 08/12/2004										
Found 41 records matching query.										
Return to Query		Print		** Select "Status" to View Transaction Detail						
First Prev Next Last Bottom										
Customer ID	Transaction Date	Transaction Time	Posted Date	Posted Time	Status	Cardholder Name	Card Number	Merchant Name	Authorized MCC	Posted Amount
85583	08/02/2004	10:33:01	01/01/0001	00:00:00	Declined	HORACE BLASSINGAME	5567356001283290	HI EXPRESS LA PORTE,	3501	573.00 0.00
85583	08/02/2004	10:33:01	01/01/0001	00:00:00	Authorized	HORACE BLASSINGAME	5567356001283290	HI EXPRESS LA PORTE,	3501	373.00 0.00
85583	08/02/2004	10:33:02	01/01/0001	00:00:00	Authorized	HORACE BLASSINGAME	5567356001283290	312 CHICAGO CHICAGO	5812	30.80 0.00
85583	08/02/2004	10:33:02	01/01/0001	00:00:00	Authorized	KEITH GRAHAM	5567356001283308	CRACKER BARREL #25	5812	14.74 0.00
85583	08/02/2004	10:33:03	01/01/0001	00:00:00	Authorized	KEITH GRAHAM	5567356001283308	RACEWAY976 ROCK HI	5542	30.00 0.00
85583	08/02/2004	10:33:03	01/01/0001	00:00:00	Authorized	RON LEONARD	5567356001283316	NTM MAPLE GROVE MAP	3001	417.00 0.00
85583	08/02/2004	10:33:04	01/01/0001	00:00:00	Authorized	RON LEONARD	5567356001283316	DOLLAR RENT-A-CAR LA	3395	250.00 0.00
85583	08/02/2004	10:33:04	01/01/0001	00:00:00	Authorized	RON LEONARD	5567356001283316	OHARE AIRPORT CH	7523	49.00 0.00
85584	08/02/2004	10:33:04	01/01/0001	00:00:00	Declined	JOHN BREUSS	5567356001283332	ADVANTAGE AUTO #816	5533	3000.00 0.00
85584	08/02/2004	10:33:05	01/01/0001	00:00:00	Authorized	JOHN BREUSS	5567356001283332	ADVANTAGE AUTO #816	5533	1500.00 0.00
85584	08/02/2004	10:33:05	01/01/0001	00:00:00	Authorized	JOHN BREUSS	5567356001283332	ADVANTAGE AUTO #816	5533	1500.00 0.00
85585	08/02/2004	10:33:07	01/01/0001	00:00:00	Authorized	RON BREWER	5567356001283357	NATIONAL CAR RENTAL	3393	10000.00 0.00
85585	08/02/2004	10:33:07	01/01/0001	00:00:00	Declined	RON BREWER	5567356001283357	INTERPARKING TAMP	7523	5.00 0.00
85583	08/02/2004	14:44:26	01/01/0001	00:00:00	Declined	HORACE BLASSINGAME	5567356001283290	HI EXPRESS LA PORTE,	3501	573.00 0.00
85583	08/02/2004	14:47:41	01/01/0001	00:00:00	Authorized	HORACE BLASSINGAME	5567356001283290	HI EXPRESS LA PORTE,	3501	373.00 0.00
85583	08/02/2004	14:50:25	01/01/0001	00:00:00	Authorized	HORACE BLASSINGAME	5567356001283290	312 CHICAGO CHICAGO	5812	30.80 0.00
85583	08/02/2004	14:50:25	01/01/0001	00:00:00	Authorized	KEITH GRAHAM	5567356001283308	CRACKER BARREL #25	5812	14.74 0.00
85583	08/02/2004	14:50:26	01/01/0001	00:00:00	Authorized	KEITH GRAHAM	5567356001283308	RACEWAY976 ROCK HI	5542	30.00 0.00
85583	08/02/2004	14:50:27	01/01/0001	00:00:00	Authorized	RON LEONARD	5567356001283316	NTM MAPLE GROVE MAP	3001	417.00 0.00
85583	08/02/2004	14:50:27	01/01/0001	00:00:00	Authorized	RON LEONARD	5567356001283316	DOLLAR RENT-A-CAR LA	3395	250.00 0.00
85583	08/02/2004	14:50:27	01/01/0001	00:00:00	Authorized	RON LEONARD	5567356001283316	OHARE AIRPORT CH	7523	49.00 0.00
85584	08/02/2004	14:50:28	01/01/0001	00:00:00	Declined	JOHN BREUSS	5567356001283332	ADVANTAGE AUTO #816	5533	3000.00 0.00
85584	08/02/2004	14:50:28	01/01/0001	00:00:00	Authorized	JOHN BREUSS	5567356001283332	ADVANTAGE AUTO #816	5533	1500.00 0.00

Real-Time Transactions – Decline Detail

Home ▾ Real-time Transaction History Summary ▾ Logout

Decline Detail

[Back](#)

Account Code
Customer ID
Corporate Account Code
Cardholder Name
Cardholder Card Number
Card Expiration Date
Authorized Amount
Local Date (CST)
Local Time (CST)
Prompted ID
Accept ID

Your Account Information Here

Your Card Number

0708
573.00
08/02/2004
10:33:01
000000192307700

Accept Location
Merchant Category Code Group
Merchant Category Code Number
Merchant Category Code Description
Authorization Method
POS Entry Mode
POS Entry Mode Description
Decline Code
Decline Message Description
Corrective Action

HI EXPRESS LA PORTE, I LA PORTE IN
30003
3501
HOLIDAY INNS
E
1
785
TRANSACTION AMOUNT LIMIT EXCEEDED
VERIFY AMOUNT AND ADJUST LIMIT

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Done

Internet

Real-Time Transactions – Authorized Detail

Home - Real-time Transaction History Summary - Logout

Authorized Detail

[Back](#)

Account Code
Customer ID
Corporate Account Code
Cardholder Name
Cardholder Card Number
Card Expiration Date
Authorized Amount
Local Date (CST)
Local Time (CST)
Prompted ID

**Your Account
Information
Here**

Your Card Number

0708

373.00

08/02/2004

10:33:01

Accept ID 000000192307700
Accept Location HI EXPRESS LA PORTE, I LA PORTE IN
Merchant Category Code Group 30003
Merchant Category Code Number 3501
Merchant Category Code Description HOLIDAY INNS
Authorization Method E
POS Entry Mode 1
POS Entry Mode Description
Transaction Country Code United States
Approval Code 501271

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4468	PERFORMANC	DR	APACHE JUNCTION	AZ	85220 5074
4468	NORTHWEST RV-M	HILL RD	KINGMAN	AZ	86401
4468	LAKELAND MARINE	W	LAKE HAVASU CITY	AZ	864032808
4468	COMPANY JAMS	UNIT A	LAKE HAVASU CITY	AZ	86403
4468	TACK	CVE EXT	LAKE HAVASU CITY	AZ	86406
4468	MESA MARINE	7433 E MAIN ST	MESA	AZ	85207 8305
4468	MARINE	902 HEMLOCK ST	PAGE	AZ	86040
4468	MARIN	CANYON HWY	PHOENIX	AZ	85022
4468	SERVICE	STATE RT 188	ROOSEVELT	AZ	85545
4468	MARINA	HIGHWAY 88	ROOSEVELT	AZ	85545
4468	MARIN	1904 W PRINCE RD	TUCSON	AZ	85704
5499	INC	210 W BASELINE RD	BUCKEYE	AZ	85326 1023
5499	VILLAGE ST	4483 E HIGHWAY	CAMP VERDE	AZ	86322
5499	GROCERIE	BLVD	CHANDLER	AZ	85226
5499	KWIK MART	600 W GAVELSTON	CHANDLER	AZ	85224
5499	MART	ROUTE 7	CHINLE	AZ	86503
5499	SHELL	1475 S HIGHWAY	COTTONWOOD	AZ	86326 4676
5499	FLAG QUICK STOP	RD	FLAGSTAFF	AZ	86001 3047
5499	COUNTRY	1605 S GILBERT RD	GILBERT	AZ	85296 4643
5499	MARKET	4432 W PEORIA AVE	GLENDAL	AZ	85302
5499	KING MART	5405 HIGHWAY 88	GOLDEN VALLEY	AZ	86413
5499	MART	HWY 84	GRAND CANYON	AZ	86023
5499	THRU	YAQUI	GUADALUPE	AZ	85283
5499	CJ MARKET	1200 TILBURY DR	KEARNY	AZ	85237
5499	GAS N GRUB I	HILL RD	KINGMAN	AZ	86409
5499	GAS N GRUB III	WAY	KINGMAN	AZ	86409
5499	MINI MA	BLVD N UNIT 110	LAKE HAVASU CITY	AZ	86403 0862
5499	AND	3557 HWY 260	LAKESIDE	AZ	85929
5499	STOP	HIGHWAY	MAMMOTH	AZ	85618
5499	STOP	9949 E APACHE TRL	MESA	AZ	85207 8917
5499	U STOP	Q78 5207 E MAIN ST	MESA	AZ	85206 8021
5499	SHELL	330 N MARIPOSA RD	NOGALES	AZ	85621 2431
5499	LLC	RD # 2	PHOENIX	AZ	85015 3501
5499	GAS CORP	RD	PHOENIX	AZ	85041 1807
5499	CONNECT	2816 E MERCER LN	PHOENIX	AZ	85028
5499	COOKIES IN BLOOM	RD	PHOENIX	AZ	85018 2609
5499	EDY'S QUICK STOP	RD	PHOENIX	AZ	85015
5499	QUICK STOP #4	18655 N 7TH ST	PHOENIX	AZ	85024
5499	G STOP LLC	335 GROVE AVE	PRESCOTT	AZ	86301 2913
5499	CORNER	DR	SCOTTSDALE	AZ	85260 7118
5499	ARCO AM/PM	18309 1ST AVE	SOMERTON	AZ	85350
5499	SERVICE I	2024 W 1ST ST	TEMPE	AZ	85261
5499	APACHE MARKET	1007 E FREMONT ST	TOMBSTONE	AZ	85638
5499	1BODE INC	BLVD	TUCSON	AZ	85719 4515
5499	AXIS FOOD MART	BLVD	TUCSON	AZ	85719
5499	HOLIDAY MART INC	STREET	TUCSON	AZ	857131535
5499	E Z SHOP MARKET	1334 S 4TH AVE	YUMA	AZ	85364 4626
5541	WOODY'S #102	51299 HIGHWAY 60	AGUILA	AZ	85320
5541	FOOD MART	BEND HWY	AJO	AZ	85321 1121
5541	CHEVRON 0205427	WAY	AJO	AZ	85321
5541	CIRCLE K	560 N 2ND AVE	AJO	AZ	85321-2002
5541	930025051	429 N 2ND AVE	AJO	AZ	85321 2368
5541	WOODY'S #129	1752 N 2ND AVE	AJO	AZ	85321 1637
5541	INC #42	BLVD NE	ALBUQUERQUE	AZ	87108
5541	TACKLE SHOP #2047	A	ALPINE	AZ	85920
5541	AMADO MINI MART	4600 W ARIVACA RD	AMADO	AZ	85645 9781
5541	AMPM	Q17 RD	APACHE JUNCTION	AZ	85220 4209
5541	SPIRO17	RD	APACHE JUNCTION	AZ	85219 8677
5541	MARINA	16802 N HIGHWAY	APACHE JUNCTION	AZ	85219 9808
5541	CHEVRON 0210571	RD	APACHE JUNCTION	AZ	85219 9354
5541	CHEVRON 0303764	AVENUE	APACHE JUNCTION	AZ	85219
5541	CHEVRON 0304438	SUPERSTITION	APACHE JUNCTION	AZ	85220 3135
5541	CHEVRON 0352231	DR	APACHE JUNCTION	AZ	85220 7152
5541	CIRCLE K	SUPERSTITION	APACHE JUNCTION	AZ	852202963
5541	CIRCLE K	SUPERSTITION	APACHE JUNCTION	AZ	85220-4100
5541	CIRCLE K	AVE	APACHE JUNCTION	AZ	85220-6501
5541	DASH IN MINI MART	2345 N APACHE T	APACHE JUNCTION	AZ	85219
5541	DASH IN MINI MART	TRAIL	APACHE JUNCTION	AZ	85219 1003
5541	SHAMROCK	DR	APACHE JUNCTION	AZ	85220 7457
5541	FRYS #7066	185 W APACHE TRL	APACHE JUNCTION	AZ	85220 3433
5541	J.R. FOOD MARKET	WEST HIG	APACHE JUNCTION	AZ	85249
5541	MIRASTAR 64060	2406 W APACHE TRL	APACHE JUNCTION	AZ	85220 5202
5541	QT 437 05004379	HWY	APACHE JUNCTION	AZ	85219
5541	57424234904	IRONWOOD	APACHE JUNCTION	AZ	85220 7152
5541	574416491	420 N APACHE TRL	APACHE JUNCTION	AZ	85220 3926
5541	57442276309	7138 E HIGHWAY 60	APACHE JUNCTION	AZ	85219
5541	LUBE	TRL	APACHE JUNCTION	AZ	85220 3307
5541	CHEVRON 0092528	BYPASS	ASH FORK	AZ	86320
5541	LLC	100 E LEWIS AVE	ASH FORK	AZ	86320
5541	96147772	202 E LEWIS AVE	ASH FORK	AZ	86320
5541	TRUCK STOP	INTERSTATE 40	ASH FORK	AZ	86320
5541	TEXACO 0306669	FRONTAGE RD	ASH FORK	AZ	86320
5541	CHEVRON 0207136	SANTA FE BLVD	AVONDALE	AZ	85323 1700
5541	MART	3925 N 107TH AVE	AVONDALE	AZ	85323 5644
5541	CIRCLE K	3 E MAIN ST	AVONDALE	AZ	853232643
5541	CIRCLE K	51 E VAN BUREN ST	AVONDALE	AZ	85323-1498
5541	CIRCLE K 01225	BUCKEYE RD LOWR	AVONDALE	AZ	85323 9768
5541	11307980	BLVD AVONDALE BD	AVONDALE	AZ	85323 5208
5541	FRYS-FUEL #7089	RD	AVONDALE	AZ	85323 6810
5541	J. J. GAS	627 E MAIN ST	AVONDALE	AZ	85323
5541	PILOT 00004598	900 N 99TH AVE	AVONDALE	AZ	85323 5309
5541	QT 446 05004	550 N DYSART RD	AVONDALE	AZ	85338
5541	BAGD00781	117 MAIN ST	BAGDAD	AZ	86321
5541	CONVENIENCE	603 N BEAVER ST	BAGDAD	AZ	86321
5541	930024312	CASA BLANCA RD	BAPCHULE	AZ	85221
5541	930024322	RD	BAPCHULE	AZ	85221
5541	PILOT 00001800	12500 WEST I 40	BELLEMONT	AZ	86015
5541	BENSON CHEVRON	680 N OCOTILLO RD	BENSON	AZ	85602 6011

5541	7-ELEVEN 13011	774 N ARIZONA AVE	CHANDLER	AZ	85225 6711
5541	ALBERTSON'S	4060 W RAY RD	CHANDLER	AZ	85226 2103
5541	#1023	ROAD	CHANDLER	AZ	85226
5541	AZ SPEED + MARINE	COMMONWEALTH	CHANDLER	AZ	85226
5541	AIRPORT-HELIPORT	WAY	CHANDLER	AZ	85249 1728
5541	CHEVRON	BLVD	CHANDLER	AZ	85226 3225
5541	CHEVRON 0207556	980 N COOPER RD	CHANDLER	AZ	85225
5541	CHEVRON 0209999	BLVD	CHANDLER	AZ	85224
5541	CHEVRON 0210092	SCHOOL RD	CHANDLER	AZ	85240
5541	CHEVRON 0210233	1010 E PECOS RD	CHANDLER	AZ	85225
5541	CHEVRON 0307690	ROAD	CHANDLER	AZ	85224
5541	CHEVRON 0352037	SCHOOL RD	CHANDLER	AZ	85226
5541	CIRCLE K	6969 W RAY RD	CHANDLER	AZ	85226-1623
5541	CIRCLE K	BLVD	CHANDLER	AZ	85224
5541	CIRCLE K	BLVD	CHANDLER	AZ	85224-5213
5541	CIRCLE K	1995 W ELLIOT RD	CHANDLER	AZ	85225
5541	CIRCLE K 00905	498 S ARIZONA AVE	CHANDLER	AZ	85224
5541	CIRCLE K 01316	BLVD CHANDLER BD	CHANDLER	AZ	85224
5541	CIRCLE K 03377	3010 S GILBERT RD	CHANDLER	AZ	85225
5541	CIRCLE K 06032	BLVD CHANDLER BD	CHANDLER	AZ	85224
5541	CIRCLE K 05400	BLVD CHANDLER BD	CHANDLER	AZ	85226 3202
5541	CIRCLE K 05973	SCHOOL RD	CHANDLER	AZ	85224 5930
5541	CIRCLE K 08834	BLVD CHANDLER BD	CHANDLER	AZ	85224
5541	CIRCLE K 08874	AVE	CHANDLER	AZ	85224
5541	#34	RD	CHANDLER	AZ	85226
5541	SHAMROCK	AVE	CHANDLER	AZ	85248
5541	10385797	CREEK RD	CHANDLER	AZ	85248 2803
5541	11148590	1015 N RURAL RD	CHANDLER	AZ	85226 8234
5541	11154	BLVD	CHANDLER	AZ	85226 3701
5541	11329	BLVD	CHANDLER	AZ	85224 6482
5541	11329273	2020 W WARNER RD	CHANDLER	AZ	85224 2181
5541	11650918	295 S ARIZONA AVE	CHANDLER	AZ	85225 7525
5541	76000181	3889 W RAY RD	CHANDLER	AZ	85226 2291
5541	HALLARAN ENT INC	SCHOOL RD	CHANDLER	AZ	85224 2840
5541	0528	RD	CHANDLER	AZ	85226
5541	PM	BLVD	CHANDLER	AZ	85224
5541	QT 427 05004	AVE	CHANDLER	AZ	85225 7011
5541	QUICK STOP	492 W RAY RD	CHANDLER	AZ	85225 1917
5541	10015667	SCHOOL RD	CHANDLER	AZ	85248
5541	574418221	AVE	CHANDLER	AZ	85248
5541	57442011003	ROAD	CHANDLER	AZ	85248 7625
5541	930041388	BLVD	CHANDLER	AZ	85225 5718
5541	Q17	4020 W RAY RD	CHANDLER	AZ	85226 2101
5541	Q17	2955 E RIGGS RD	CHANDLER	AZ	85249 3671
5541	CHEVRON 0203077	FR 7	CHINLE	AZ	86503
5541	CONOCO	NAVAJO RT 7	CHINLE	AZ	86503
5541	GIANT 3107 00780	3444 US HIGHWAY	CHINLE	AZ	86503
5541	MUSTANG #7255	HWY 191	CHINLE	AZ	86503
5541	57442296907	NAVAJO RT 64	CHINLE	AZ	86503
5541	CASA CHICA	RD NW	CHINO VALLEY	AZ	86323
5541	SAVE L	1080 S US HIGHWAY	CHINO VALLEY	AZ	86323
5541	574428156	89	CHINO VALLEY	AZ	86323 6337
5541	WOODY'S #607	2ND STREET	CIBECUE	AZ	85911
5541	TEXACO 0305367	RD	CIBOLA	AZ	86328
5541	STORES	755 W HWY 89A	CLARKDALE	AZ	86324
5541	CIRCLE K STORE	1509	OLAYPOOL	AZ	85532 1509
5541	57442597001	BLVD	CLIFTON	AZ	85533
5541	DEZERETA INC	137 CENTRAL ST	COLORADO CITY	AZ	86021
5541	EXPRESS	26725 S HWY 89	CONGRESS	AZ	85332
5541	GAS	BLVD	COOLIDGE	AZ	85228 5400
5541	CIRCLE K	BLVD	COOLIDGE	AZ	85228-4809
5541	CIRCLE K 02933	BLVD ARIZONA BD	COOLIDGE	AZ	85228 3206
5541	DISCOVERY FUELS	BLVD	COOLIDGE	AZ	85228 4805
5541	MIRASTAR 64001	BLVD STE A	COOLIDGE	AZ	85228 9145
5541	10017325	BLVD	COOLIDGE	AZ	85228
5541	930040810	BLVD	COOLIDGE	AZ	85228 3907
5541	FOOD MA	BLVD	COOLIDGE	AZ	85228 4109
5541	COUNTRY MARK	RD	CORNVILLE	AZ	86325
5541	CHEVRON 0209005	HIGHWAY	COTTONWOOD	AZ	86326
5541	CIRCLE K 00607	10 S MAIN ST	COTTONWOOD	AZ	86328 3911
5541	45424603	873 E MAIN	COTTONWOOD	AZ	86326
5541	STATION	999 SOUTH MAIN	COTTONWOOD	AZ	863264608
5541	STORES	690 W HIGHWAY	COTTONWOOD	AZ	86326 4107
5541	STOR	3799 WESTERN DR	COTTONWOOD	AZ	86326
5541	606352201	260	COTTONWOOD	AZ	86326 4676
5541	TEXACO 0306761	962 S MAIN ST	COTTONWOOD	AZ	86326 4607
5541	LUBE	662 E HIGHWAY	COTTONWOOD	AZ	86326
5541	COTTONWOOD	777 E HWY 260	COTTONWOOD	AZ	86326
5541	WOODY'S #108	875 S MAIN ST	COTTONWOOD	AZ	86326
5541	VILLAGE	1720 S AVE 64E	DATLAND	AZ	85333
5541	45393675	6718	DATLAND	AZ	85333
5541	STORE	79466 HYDER RD	DATLAND	AZ	85333
5541	MONTHAN GA	BLVD BLDG 6040	DAVIS MONTHAN AFB	AZ	85707 4202
5541	GAS PLUMP	BLDG 2448	DAVIS MONTHAN AFB	AZ	85708
5541	MARKET	210 S STATE ROUTE	DEWEY	AZ	86327
5541	CHEVRON 0203546	2735 S HIGHWAY	DEWEY	AZ	86327
5541	TEXACO 0307428	210 SO. SWY 69	DEWEY	AZ	86327
5541	UFE- DEWEY	DR	DEWEY	AZ	86327 4435
5541	DOLAN STATION	FERRY RD	DOLAN SPRINGS	AZ	85441
5541	MILE MARKER 27	20806 S US HWY 93	DOLAN SPRINGS	AZ	85441
5541	DOUGLAS	AMERICAN AVE	DOUGLAS	AZ	85607 2848
5541	GAS	100 E 3RD ST	DOUGLAS	AZ	85607 3137
5541	CHEVRON #0302141	101 E 16TH ST	DOUGLAS	AZ	85607 1306
5541	CIRCLE K	730 F AVE	DOUGLAS	AZ	85607-2120
5541	EXPRESS STOP	1050 E 10TH ST	DOUGLAS	AZ	85217
5541	GASOLINE	1807 E 10TH ST	DOUGLAS	AZ	85607 2405
5541	AUTO SE	1150 A AVE	DOUGLAS	AZ	85607 1941
5541	SUPER STOP 760	1060 E 18TH ST	DOUGLAS	AZ	85607 1438

5541	CHEVRON	1916 W ASPEN AVE	GILBERT	AZ	85233 3531
5541	CHEVRON #0207567	815 N GILBERT RD	GILBERT	AZ	85234 3385
5541	CHEVRON 0209688	37 S MCQUEEN RD	GILBERT	AZ	85233
5541	PRODUCTS CO	774 S VAL VISTA DR	GILBERT	AZ	85296 3141
5541	CIRCLE K	750 E WARNER RD	GILBERT	AZ	852962934
5541	CIRCLE K	751 N ARIZONA AVE	GILBERT	AZ	85233-3400
5541	CIRCLE K	503 N GILBERT RD	GILBERT	AZ	85234-4528
5541	CIRCLE K	33 S VAL VISTA DR	GILBERT	AZ	85296-1366
5541	CIRCLE K	3589 E BASELINE RD	GILBERT	AZ	85234-2646
5541	CIRCLE K #3372	DR	GILBERT	AZ	85296
5541	CIRCLE K #3373	888 S HIGLEY RD	GILBERT	AZ	85296 4769
5541	CIRCLE K 03383	7260 S POWER RD	GILBERT	AZ	85297 8030
5541	CIRCLE K 05294	756 W WARNER RD	GILBERT	AZ	85234
5541	CIRCLE K 05316	1189 E BASELINE RD	GILBERT	AZ	85233 1210
5541	CIRCLE SEVEN	806 N MCQUEEN RD	GILBERT	AZ	85233 2278
5541	DESERT FUELS LLC	5202 E BASELINE RD	GILBERT	AZ	85234 2962
5541	SHAMROCK	DR	GILBERT	AZ	85296 5532
5541	SHAMROCK	RD	GILBERT	AZ	85234 8166
5541	SHAMROCK	784 N MCQUEEN RD	GILBERT	AZ	85233 3537
5541	MARK10061	GILBERT ROA	GILBERT	AZ	85296 4091
5541	QT 469 05004692	2751 E BASELINE RD	GILBERT	AZ	85234
5541	QT 469 05004692	2761 E BASELINE RD	GILBERT	AZ	85234
5541	QT 486 05004866	726 S GILBERT RD	GILBERT	AZ	85296
5541	DUICK PETRO	DR	GILBERT	AZ	85296 1380
5541	574267882	777 S GILBERT RD	GILBERT	AZ	85296 2838
5541	57441722402	797 E RAY RD	GILBERT	AZ	85296 4089
5541	574424955	1564 E RAY ROAD	GILBERT	AZ	85296
5541	574425203	4027 S GILBERT RD	GILBERT	AZ	85296
5541	574426330	2870 S MARKET ST	GILBERT	AZ	85296
5541	574428386	5230 S POWER RD	GILBERT	AZ	85296
5541	574431131	717 W RAY RD	GILBERT	AZ	85233 8443
5541	Q17	831 E WARNER RD	GILBERT	AZ	85296 2963
5541	Q17	8424 S POWER RD	GILBERT	AZ	85297
5541	ZONE Q17	RD	GILBERT	AZ	85234 3268
5541	7-ELEVEN 13015	HOME RD	GLENDALE	AZ	85301 5107
5541	7-ELEVEN 16623	5925 W OLIVE AVE	GLENDALE	AZ	85302 3031
5541	STA RTL	BLDG 1540	GLENDALE	AZ	85307
5541	ARCO AM-PM	6705 W BELL RD	GLENDALE	AZ	85308 8400
5541	CHEVRON	5060 W BELL RD	GLENDALE	AZ	85308 3300
5541	CHEVRON	AVE	GLENDALE	AZ	85305 1205
5541	CHEVRON 0204534	5103 W PEORIA AVE	GLENDALE	AZ	85302
5541	CHEVRON 0205583	DR	GLENDALE	AZ	85308 1704
5541	CHEVRON 0208208	ROAD	GLENDALE	AZ	85308 3310
5541	CHEVRON 0209456	19825 N 51ST AVE	GLENDALE	AZ	85308
5541	CHEVRON 0212709	AVE	GLENDALE	AZ	85301
5541	CHEVRON 0303767	PEAK RD	GLENDALE	AZ	85310
5541	CHEVRON 0352083	ROAD	GLENDALE	AZ	85304
5541	CIRCLE K	7428 N 51ST AVE	GLENDALE	AZ	85301-2006
5541	CIRCLE K	HOME RD	GLENDALE	AZ	85301-5304
5541	CIRCLE K	5049 W PEORIA AVE	GLENDALE	AZ	85302-1705
5541	CIRCLE K	AVE	GLENDALE	AZ	85301-3716
5541	CIRCLE K	9002 N 47TH AVE	GLENDALE	AZ	85302-3600
5541	CIRCLE K	5902 W BELL RD	GLENDALE	AZ	85308-3712
5541	CIRCLE K 00041	AVE	GLENDALE	AZ	85301 2451
5541	CIRCLE K 01623	RD	GLENDALE	AZ	85301 7501
5541	CIRCLE K 01668	AVE	GLENDALE	AZ	85301 4210
5541	CIRCLE K 01908	AVE	GLENDALE	AZ	85307 2003
5541	CIRCLE K 01954	HOME RD	GLENDALE	AZ	85301 5104
5541	CIRCLE K 03378	RD	GLENDALE	AZ	85301 7409
5541	CIRCLE K 04272	DR	GLENDALE	AZ	85308 2402
5541	CIRCLE K 05766	6972 N 83RD AVE	GLENDALE	AZ	85305
5541	CIRCLE K 07963	AVE	GLENDALE	AZ	85307 2252
5541	SHAMROCK	RD	GLENDALE	AZ	73730
5541	SHAMROCK	5905 W CACTUS RD	GLENDALE	AZ	85304 1711
5541	74338348	THUNDERBIRD RD	GLENDALE	AZ	85306 4140
5541	78000009	7870 W BELL RD	GLENDALE	AZ	85308 8621
5541	76639418	20203 N 67TH AVE	GLENDALE	AZ	85308 6659
5541	QL 10060	HARBOR	GLENDALE	AZ	85307
5541	PMH FOOD MART	5438 N 59TH AVE	GLENDALE	AZ	85301 6710
5541	QT #448 05004486	RD	GLENDALE	AZ	85307 4220
5541	QT 413 05004	DR	GLENDALE	AZ	85308
5541	QT 456 05004569	AVE	GLENDALE	AZ	85301 5290
5541	QT 470 05004700	AVE	GLENDALE	AZ	85303 26ND
5541	10016368	THUNDERBIRD RD	GLENDALE	AZ	85306 4629
5541	10028215	VALLEY RD	GLENDALE	AZ	85310
5541	SCOTT'S SINCLAIR	AVE	GLENDALE	AZ	85301
5541	SHELL	6937 N 75TH AVE	GLENDALE	AZ	853033003
5541	SHELL	6904 N DYSART RD	GLENDALE	AZ	853073245
5541	57442226205	HOME RD	GLENDALE	AZ	85303 4401
5541	574268403	NORTHERN	GLENDALE	AZ	85301 1227
5541	574413790	NORTHERN / 91ST	GLENDALE	AZ	85305 1205
5541	57441717303	5901 W BELL RD	GLENDALE	AZ	85308 3711
5541	57441843703	AVE	GLENDALE	AZ	85301 1647
5541	57442226106	RD	GLENDALE	AZ	85306 3202
5541	57442242301	5059 WEST OLIVE	GLENDALE	AZ	85302 3524
5541	57442276200	DR	GLENDALE	AZ	85308 2401
5541	93004138504	BEARDSLEY	GLENDALE	AZ	85308
5541	930041387	5848 W OLIVE AVE	GLENDALE	AZ	85302 3109
5541	930041388	5881 WEST CACTUS	GLENDALE	AZ	85304 1813
5541	LUBE	HOME RD	GLENDALE	AZ	85301 5217
5541	RANCH CHEVRON	THUNDERBIRD RD	GLENDALE	AZ	85308 3733
5541	GEAR LL	MISSOURI	GLENDALE	AZ	85301 6006
5541	WEST OLIVE EXXON	5905 W OLIVE AVE	GLENDALE	AZ	85302 3007
5541	STATI QAE	360 OIL CIRCLE RD	GLOBE	AZ	85501 1971
5541	CENTER	1401 E ASH STREET	GLOBE	AZ	855011413
5541	CHEVRON #0302139	1690 E ASH ST	GLOBE	AZ	85501 1430
5541	CHEVRON 0202515	2060 HWY 60-70	GLOBE	AZ	85501
5541	CIRCLE K	990 N BROAD ST	GLOBE	AZ	85501-2396

5541	10020170	1899 DETROIT AVE	KINGMAN	AZ	86401
5541	605412201	DEVINE AVE	KINGMAN	AZ	86401 4204
5541	605412201	1182 W BEALE ST	KINGMAN	AZ	86401 5431
5541	SMITHS #9190	HILL RD	KINGMAN	AZ	86401 3680
5541	STATION 66 INC.	AVE	KINGMAN	AZ	86409
5541	TA # 94 KINGMAN	946 W BEALE ST	KINGMAN	AZ	86401 5427
5541	AZ	STREET	KINGMAN	AZ	86401 5427
5541	TEXACO 0306163	ROUTE	KINGMAN	AZ	86401
5541	TEXACO 0307422	RD	KINGMAN	AZ	86401
5541	6151	RANCH RD	KINGMAN	AZ	86401
5541	CENTER LLC	953 W BEALE ST	KINGMAN	AZ	86401 5403
5541	CHEVRON	1224 W BEALE ST	KINGMAN	AZ	86401 5433
5541	WOODY'S #112	HILL RD	KINGMAN	AZ	86401
5541	WOODY'S #131	1000 W BEALE ST	KINGMAN	AZ	86401
5541	WOODY'S #138	HIGHWAY	KINGMAN	AZ	86401
5541	CAMP VERDE ARCO	391 INDUSTRIAL DR	KIRKLAND	AZ	86322
5541	EXPRESS STOP INC	RD	KIRKLAND	AZ	86332
5541	WOODY'S #601	19364 S HIGHWAY	KIRKLAND	AZ	85362
5541	VILLAGE STORE INC	112 MAIN ST	VILLAGE	AZ	86039
5541	STOP	BLVD	LAKE HAVASU CITY	AZ	86403 3640
5541	CHEVRON #0088726	BLVD N	LAKE HAVASU CITY	AZ	86403 0957
5541	CHEVRON 0095704	BLVD N	LAKE HAVASU CITY	AZ	86403 0933
5541	CHEVRON 0202497	BLVD N	LAKE HAVASU CITY	AZ	86403 5334
5541	CHEVRON 0211955	SOUTH	LAKE HAVASU CITY	AZ	86404
5541	CHEVRON 0306078	250 SWANSON AVE	LAKE HAVASU CITY	AZ	86403 0986
5541	CIRCLE K	BLVD	LAKE HAVASU CITY	AZ	86403-3630
5541	CIRCLE K 06669	3201 N HWY 95	LAKE HAVASU CITY	AZ	86406
5541	CIRCLE K 06674	1791 KIOWA AVE	LAKE HAVASU CITY	AZ	86403 2847
5541	45496	BLVD	LAKE HAVASU CITY	AZ	86403
5541	96386776	AVE N	LAKE HAVASU CITY	AZ	86404
5541	SERVI	2041 KIOWA BLVD N	LAKE HAVASU CITY	AZ	86403 3021
5541	MART	3618 JAMAICA BLVD	LAKE HAVASU CITY	AZ	86406
5541	HAVA GAS	BLVD N	LAKE HAVASU CITY	AZ	864041937
5541	LLC	BLVD MCCULLOCH	LAKE HAVASU CITY	AZ	86403
5541	FUELS	AVE N	LAKE HAVASU CITY	AZ	86403 5637
5541	LAKE HAVASU CITY	101	LAKE HAVASU CITY	AZ	86403 3600
5541	STRE 201	BLVD	LAKE HAVASU CITY	AZ	86403
5541	PILOT 00002113	HIGHWAY 95	LAKE HAVASU CITY	AZ	86404
5541	57440765709	AVE	LAKE HAVASU CITY	AZ	86403
5541	574414690	N	LAKE HAVASU CITY	AZ	86404
5541	930041285	1041 ACOMA BLVD S	LAKE HAVASU CITY	AZ	86406 8505
5541	MART L	BLVD S	LAKE HAVASU CITY	AZ	86406 8845
5541	SMITHS #9188	80 N ACOMA BLVD	LAKE HAVASU CITY	AZ	86403
5541	TERRIBLES #101	BLVD	LAKE HAVASU CITY	AZ	86403
5541	TERRIBLES #148	1040 ACOMA BLVD S	LAKE HAVASU CITY	AZ	86406 8546
5541	TEXACO 0306657	BLVD	LAKE HAVASU CITY	AZ	86403
5541	TEXACO 0309298	S	LAKE HAVASU CITY	AZ	86406 7706
5541	UNION 76 10059	2680 KIOWA BLVD N	LAKE HAVASU CITY	AZ	86403
5541	WOODY'S # 134	AVE	LAKE HAVASU CITY	AZ	86403
5541	CIRCLE K	BLVD	LAKESIDE	AZ	85929-6261
5541	GIANT 7222 00780	MOUNTAIN BLVD	LAKESIDE	AZ	85929 6265
5541	CHEVRON 0306062	AVE	LAVEEN	AZ	85339
5541	CIRCLE K	RD	LAVEEN	AZ	85339-1808
5541	10027092	RD	LAVEEN	AZ	85339 2822
5541	93002398874	4800 S 51ST AVE	LAVEEN	AZ	85339
5541	VALERO 1655	RD	LAVEEN	AZ	85339 2971
5541	#208	STATE HIGHWAY	LEUPP	AZ	86035
5541	ALBERTSONS	SCHOOL RD	LITCHFIELD PARK	AZ	853405153
5541	CHEVRON 0206982	SCHOOL RD	LITCHFIELD PARK	AZ	85340 4648
5541	Q17	SCHOOL RD	LITCHFIELD PARK	AZ	85340 5154
5541	MUSTANG #7253	#12	LUKACHUKAI	AZ	86603
5541	GAS PUM	BLDG 177	LUKE AFB	AZ	85307
5541	GRINGO PASS, INC.	175 HWY 85 S	LUKEVILLE	AZ	85341 5300
5541	SPEEDYS #017	GRANT RD. EXIT 359	LUPTON	AZ	86508
5541	TRUCKSTOP LUP	GRANTS	LUPTON	AZ	86508
5541	CIRCLE K STORE	FRONTAGE RD	MAMMOTH	AZ	85618
5541	MARKET	HIGHWAY	MAMMOTH	AZ	85618
5541	CHEVRON 0098062	RD	MARANA	AZ	85653
5541	CIRCLE K	RD	MARANA	AZ	85653-8913
5541	CIRCLE K 06770	FARMS RD	MARANA	AZ	85741
5541	FRYS-FUEL #7689	ROAD	MARANA	AZ	85658
5541	SUPER STOP #401	15841 W EL TIRO RD	MARANA	AZ	85653 9492
5541	46916060	MARBLE RD	MARBLE CANYON	AZ	86036
5541	WAHWEAP STATION	LAKESHORE DR	MARBLE CANYON	AZ	86036
5541	CIRCLE K 02927	WAYNE PKWY	MARICOPA	AZ	85239
5541	CIRCLE K 06639	WAYNE PKWY	MARICOPA	AZ	85239 8952
5541	STORE #30	PO BOX 1458	MARICOPA	AZ	85239
5541	FRYS-FUEL #7672	WAYNE PARKWA	MARICOPA	AZ	85239 2913
5541	QT 499 05004	WAYNE PKWY	MARICOPA	AZ	85239
5541	605412201	HWY	MARICOPA	AZ	85239
5541	REST.	FRONTAGE RD	MARICOPA	AZ	85239
5541	CHEVRON 0207129	117	MAYER	AZ	86333
5541	CIRCLE K	69	MAYER	AZ	86333
5541	605412200	CIR W	MAYER	AZ	86333 2500
5541	TEXACO 0307430	17257 SPRING LANE	MAYER	AZ	86333
5541	MERCANTILE	9128 US HIGHWAY	MC NEAL	AZ	85617
5541	MEADVIEW GAS	MEADVIE	MEADVIEW	AZ	86444
5541	FUEL	9243 E BASELINE RD	MESA	AZ	85220
5541	7-ELEVEN 19613	RD	MESA	AZ	85202 7372
5541	7-ELEVEN 21022	RD	MESA	AZ	85202 9102
5541	7-ELEVEN 21821	SCHOOL RD	MESA	AZ	85210 2002
5541	7-ELEVEN 26330	2810 E BASELINE RD	MESA	AZ	85204 7282
5541	7-ELEVEN 26620	411 S GILBERT RD	MESA	AZ	85204 2817
5541	7-ELEVEN 27036	815 S DOBSON RD	MESA	AZ	85202 2901
5541	7-ELEVEN 16179	839 S STAPLEY DR	MESA	AZ	85204 4242
5541	7-ELEVEN 20168	810 W BASELINE RD	MESA	AZ	85210 5901
5541	7-ELEVEN 22664	CLUB DR	MESA	AZ	85210 4615
5541	7-ELEVEN 26201	2010 E MAIN ST	MESA	AZ	85213 9105

5541	QT 478	05004783	5545 S POWER RD	MESA	AZ	85212
5541	QT 496	05004965	2657 S POWER RD	MESA	AZ	85208
5541	10016376		AVE	MESA	AZ	85206
5541	574416863		RD	MESA	AZ	85212 1796
5541	574418223		AVE	MESA	AZ	85204 5143
5541	574418224		CLUB DR	MESA	AZ	85210 6012
5541	574422577		1560 S GILBERT RD	MESA	AZ	85204 6008
5541	57442258000		2737 N POWER RD	MESA	AZ	85215 1680
5541	574422743		1166 N HIGLEY RD	MESA	AZ	85205 5300
5541	57442274403		6806 E BROWN RD	MESA	AZ	85207 3704
5541	57442274601		DR	MESA	AZ	85201 5525
5541	574422750		DR	MESA	AZ	85201 5203
5541	57442275905		16 W MCKELLIPS RD	MESA	AZ	85201 1608
5541	57442478806		RD	MESA	AZ	85206 3900
5541	57442593703		TRAIL	MESA	AZ	85207 8903
5541	574428238		CLUB DR	MESA	AZ	85210 8304
5541	57443545801		6807 E BASELINE RD	MESA	AZ	85209 4807
5541	93004138531		RD BROADWAY	MESA	AZ	85202 1164
5541	930041386		SOUTHERN	MESA	AZ	85204
5541	930041386		MCKELLIPS	MESA	AZ	852132900
5541	930041387		7548 E BASELINE RD	MESA	AZ	85208
5541	SHELL RAPID LUBE		DR	MESA	AZ	85201 5200
5541	GAS		CLUB DR STE 210	MESA	AZ	85201 6527
5541	Q17		CLUB DR	MESA	AZ	85210 6005
5541	VAL VISTA SINCLAIR		SOUTHERN	MESA	AZ	85206 2503
5541	Q17		RD	MESA	AZ	85212
5541	Q17		415 N STAPLEY DR	MESA	AZ	85203 7201
5541	Q17		RD	MESA	AZ	85209 1200
5541	MIRASTAR 34023		100 S FAGUS RD	MIAMI	AZ	85532
5541	SONY FAST STOP		777 LIVE OAK ST	MIAMI	AZ	85539 1127
5541	96787199		10420 S HARBOR	MOHAVE VALLEY	AZ	86440
5541	SMOKE SHOP 201		8501 HIGHWAY 95	MOHAVE VALLEY	AZ	86440 9360
5541	MORE10067		VIEW	MORENCI	AZ	85540
5541	574428155		82 PINWOOD BLVD	MUNDS PARK	AZ	86001
5541	57442815502		& I-17	MUNDS PARK	AZ	86017
5541	WOODY'S #137		50 PINWOOD BLVD	MUNDS PARK	AZ	86017
5541	S		1891 N GRAND AVE	NOGALES	AZ	85621
5541	CHEVRON 0092433		510 N MARIPOSA RD	NOGALES	AZ	85621 2433
5541	CHEVRON 0209114		2150 N GRAND AVE	NOGALES	AZ	85621
5541	CHEVRON 0303018		811 N GRAND AVE	NOGALES	AZ	85621
5541	CIRCLE K		AVE	NOGALES	AZ	85621-2090
5541	CIRCLE K		236 N GRAND AVE	NOGALES	AZ	85621-2839
5541	CIRCLE K		HWY	NOGALES	AZ	85621-1411
5541	CIRCLE K 00916		2911 N GRAND AVE	NOGALES	AZ	85621 3946
5541	ECONO GAS		421 N MARIPOSA RD	NOGALES	AZ	85621 2437
5541	IN-N-OUT MARKET		869 N GRAND AVE	NOGALES	AZ	85621 2278
5541	JJ TRUCK STOP INC		2661 N GRAND AVE	NOGALES	AZ	85621
5541	MARIPOSA		RD	NOGALES	AZ	85621 4502
5541	FUEL		RD	NOGALES	AZ	85621 4522
5541	PRONTO MARKET		2951 N GRAND AVE	NOGALES	AZ	85621
5541	STOP		311 N GRAND AVE	NOGALES	AZ	85621
5541	MARKET		HWY	NOGALES	AZ	85621
5541	502569800		MARIPOSA ROAD	NOGALES	AZ	85621
5541	574239385		STREET	NOGALES	AZ	85621 3202
5541	TEXACO 0307432		2595 N GRAND AVE	NOGALES	AZ	85621 3533
5541	STATION		282 N GRAND AVE	NOGALES	AZ	85621 2637
5541	DISTRIBUTING		DR	NOGALES	AZ	85621 1067
5541	SERV S		67	NORTH RIM	AZ	86052
5541	CIRCLE K		AVE	ORACLE	AZ	85623
5541	CIRCLE K 02928		AVE	ORACLE	AZ	85623
5541	CIRCLE K		8780 N ORACLE RD	ORO VALLEY	AZ	85737
5541	57443218607		12885 N ORACLE RD	ORO VALLEY	AZ	85737
5541	MARINA		NAVAJO ROUTE 22B	PAGE	AZ	86040
5541	AFAMARK LP FUE		LAKESHORE DR	PAGE	AZ	86040
5541	#		1501 HWY 98	PAGE	AZ	86040
5541	CIRCLE K		3 N 7TH AVE	PAGE	AZ	86040
5541	MARINA		814 AQUA AVE	PAGE	AZ	86040
5541	HALLUMS CHEVRON		RD	PAGE	AZ	86040
5541	MAVERIK #398		701 TUNNEL ROAD	PAGE	AZ	82520
5541	AMERICAN FUEL		BLVD	PAGE	AZ	86040
5541	MARKET		BLVD	PAGE	AZ	86040
5541	EXPRESS #505		701 S NAVAJO DR	PAGE	AZ	86040
5541	606352200		901 HIGHWAY 89	PAGE	AZ	86040
5541	SUNSHINE FUEL		BLVD	PAGE	AZ	86040
5541	PALOMIN		9500 E HIGHWAY	PALOMINAS	AZ	85615
5541	FOOD MART		SCOTTSDALE RD	PARADISE VALLEY	AZ	85253 1429
5541	12801064		7171 E LINCOLN DR	PARADISE VALLEY	AZ	85253 4417
5541	74335845		SCOTTSDALE RD	PARADISE VALLEY	AZ	85253 1425
5541	STORE		HIGHWAY	PARKER	AZ	85344
5541	CENTER		AVE	PARKER	AZ	85344 5737
5541	CHEVRON 0308187		AVE	PARKER	AZ	85344
5541	CIRCLE K 00742		8861 RIVERSIDE DR	PARKER	AZ	85344 7003
5541	CIRCLE K 01483		AVE	PARKER	AZ	85344 6467
5541	96687652		212 RIVERSIDE DR	PARKER	AZ	85344
5541	STOPS AN		599 S QUARTZ AVE	PARKER	AZ	85346
5541	MCS MARKET 10023		3303 RIVERSIDE DR	PARKER	AZ	85344
5541	PARK PLACE		RIGGLES AVE	PARKER	AZ	85344
5541	PRODUCTS		AVE	PARKER	AZ	85344
5541	SUPERFUELS		AVE	PARKER	AZ	85344 5740
5541	PILOT		1201 W MAIN ST	PARKER	AZ	85344
5541	MARKET		HIGHWAY	PARKER	AZ	85344
5541	TERRIBLES #201		AVE	PARKER	AZ	85344 5037
5541	TEXACO 0306076		616 RIVERSIDE DR	PARKER	AZ	85344
5541	STORE 107		1001 S FIESTA AVE	PARKER	AZ	853445150
5541	MER		101 PARKS RD	PARKS	AZ	86018
5541	SERVICES		300 W NAUGLE AVE	PATAGONIA	AZ	85624
5541	DEPOT 89 INC.		23050 N HIGHWAY	PAULDEN	AZ	86334
5541	PLACE		23310 H. HWY. 89	PAULDEN	AZ	86334

5541	ARCO A-PM GAS VIII	ROAD	PHOENIX	AZ	85033
5541	ILLC	2401 E BELL RD	PHOENIX	AZ	85032
5541	BIG B'S SINCLAIR	4835 N 37TH AVE	PHOENIX	AZ	85019 3012
5541	BIG TIGER	1919 S 7TH ST	PHOENIX	AZ	85034
5541	CHEVRON	RD	PHOENIX	AZ	85014-3658
5541	SINCLAIR	RD	PHOENIX	AZ	85018 2611
5541	SNAQ17	RD	PHOENIX	AZ	85016 4005
5541	Q17	3502 W THOMAS RD	PHOENIX	AZ	85019 4423
5541	CHEVRO	BLVD	PHOENIX	AZ	85044
5541	CHEVRON	9051 W THOMAS RD	PHOENIX	AZ	85037 3226
5541	CHEVRON 0090400	10444 N 32ND ST	PHOENIX	AZ	85028 3825
5541	CHEVRON 0090463	RD	PHOENIX	AZ	85018
5541	CHEVRON 0092276	VALLEY PKWY	PHOENIX	AZ	85032
5541	CHEVRON 0092747	CREEK RD	PHOENIX	AZ	85032 2420
5541	CHEVRON 0093064	4302 W THOMAS RD	PHOENIX	AZ	85031
5541	CHEVRON 0093808	5845 N 7TH AVE	PHOENIX	AZ	85013 1665
5541	CHEVRON 0096856	1901 W BELL RD	PHOENIX	AZ	85023 3301
5541	CHEVRON 0098190	HOME RD	PHOENIX	AZ	85015 2442
5541	CHEVRON 0098544	7001 N 16TH ST	PHOENIX	AZ	85020 5546
5541	CHEVRON 0205501	CREEK RD	PHOENIX	AZ	85032
5541	CHEVRON 0206410	RD	PHOENIX	AZ	85035 3940
5541	CHEVRON 0208389	WAY	PHOENIX	AZ	85086 0417
5541	CHEVRON 0209704	RD	PHOENIX	AZ	85043
5541	CHEVRON 0209807	1615 N 99TH AVE	PHOENIX	AZ	85037
5541	CHEVRON 0210151	HOME RD	PHOENIX	AZ	85014
5541	CHEVRON 0210153	ST	PHOENIX	AZ	85009
5541	CHEVRON 0210212	BLVD	PHOENIX	AZ	85048
5541	CHEVRON 0213231	HWY	PHOENIX	AZ	85260
5541	CHEVRON 0303769	HWY	PHOENIX	AZ	85085
5541	CHEVRON 0307696	2710 WEST DUNLAP	PHOENIX	AZ	85051
5541	CHEVRON 0308263	2711 S 40TH ST	PHOENIX	AZ	85034 7205
5541	CHEVRON 0308643	RD	PHOENIX	AZ	85018
5541	CHEVRON 0309395	ROAD	PHOENIX	AZ	85023 3204
5541	CHEVRON 0352082	18441 N 7TH ST	PHOENIX	AZ	85022 1107
5541	MART	2427 W THOMAS RD	PHOENIX	AZ	85015 5941
5541	MART	SCHOOL RD	PHOENIX	AZ	85012 1619
5541	CHEVRON TEAM CB	RD	PHOENIX	AZ	85040 8612
5541	CIRCLE K	7440 S 7TH AVE	PHOENIX	AZ	85041-7002
5541	CIRCLE K	7402 W THOMAS RD	PHOENIX	AZ	850335529
5541	CIRCLE K	AVE	PHOENIX	AZ	85040
5541	CIRCLE K	ST	PHOENIX	AZ	85009-4406
5541	CIRCLE K	BLVD	PHOENIX	AZ	85024
5541	CIRCLE K	2850 N 7TH ST	PHOENIX	AZ	85038
5541	CIRCLE K	DR	PHOENIX	AZ	85024
5541	CIRCLE K	RD	PHOENIX	AZ	85040-7723
5541	CIRCLE K	4304 E CACTUS RD	PHOENIX	AZ	85032-7636
5541	CIRCLE K	4249 W BELL RD	PHOENIX	AZ	85023
5541	CIRCLE K	4301 W CACTUS RD	PHOENIX	AZ	85023
5541	CIRCLE K	RD	PHOENIX	AZ	85009-5742
5541	CIRCLE K	AVE	PHOENIX	AZ	85021
5541	CIRCLE K	VALLEY RD	PHOENIX	AZ	85027-2304
5541	CIRCLE K	1007 N 7TH ST	PHOENIX	AZ	850062728
5541	CIRCLE K	1001 N 16TH ST	PHOENIX	AZ	85006-3608
5541	CIRCLE K	1002 N 35TH AVE	PHOENIX	AZ	850093326
5541	CIRCLE K	1002 N 32ND ST	PHOENIX	AZ	85034
5541	CIRCLE K	10625 N 19TH AVE	PHOENIX	AZ	85029-4901
5541	CIRCLE K	CREEK RD	PHOENIX	AZ	85020-1404
5541	CIRCLE K	4023 N 47TH AVE	PHOENIX	AZ	85031-2717
5541	CIRCLE K	4728 E RAY RD	PHOENIX	AZ	850446225
5541	CIRCLE K	4849 N 83RD AVE	PHOENIX	AZ	85033
5541	CIRCLE K	4502 N 19TH AVE	PHOENIX	AZ	85015-4117
5541	CIRCLE K	4435 N 27TH AVE	PHOENIX	AZ	85017-4337
5541	CIRCLE K	WASHINGTON ST	PHOENIX	AZ	85034-1227
5541	CIRCLE K	1605 E BELL RD	PHOENIX	AZ	850222801
5541	CIRCLE K	CREEK RD	PHOENIX	AZ	85032-1005
5541	CIRCLE K	1834 W GRANT ST	PHOENIX	AZ	85009
5541	CIRCLE K	DR	PHOENIX	AZ	85023
5541	CIRCLE K	HOME RD	PHOENIX	AZ	85036
5541	CIRCLE K	1801 N 67TH AVE	PHOENIX	AZ	85035-4753
5541	CIRCLE K	SCHOOL RD	PHOENIX	AZ	85016-5931
5541	CIRCLE K	BUCKEYE RD	PHOENIX	AZ	85009-6605
5541	CIRCLE K	AVE	PHOENIX	AZ	85040-3962
5541	CIRCLE K	AVE	PHOENIX	AZ	85021-3260
5541	CIRCLE K	1901 W CACTUS RD	PHOENIX	AZ	85029-2739
5541	CIRCLE K	6024 N 23RD AVE	PHOENIX	AZ	85015-1817
5541	CIRCLE K	6002 N 7TH AVE	PHOENIX	AZ	85021
5541	CIRCLE K	AVE	PHOENIX	AZ	85040-3532
5541	CIRCLE K	15402 N 19TH AVE	PHOENIX	AZ	85032
5541	CIRCLE K	RD	PHOENIX	AZ	85040-2310
5541	CIRCLE K	15400 N 7TH ST	PHOENIX	AZ	85022-3532
5541	CIRCLE K	1342 W THOMAS RD	PHOENIX	AZ	850134210
5541	CIRCLE K	13641 N 32ND ST	PHOENIX	AZ	85032-6025
5541	CIRCLE K	ST	PHOENIX	AZ	85003
5541	CIRCLE K	9714 N 7TH ST	PHOENIX	AZ	85020-2106
5541	CIRCLE K	AVE	PHOENIX	AZ	85020-5316
5541	CIRCLE K	4402 E OSBORN RD	PHOENIX	AZ	85018-6040
5541	CIRCLE K	WASHINGTON ST	PHOENIX	AZ	85034-1913
5541	CIRCLE K	SCHOOL RD	PHOENIX	AZ	85018-5325
5541	CIRCLE K	AVE	PHOENIX	AZ	85040-8722
5541	CIRCLE K	4601 N 12TH ST	PHOENIX	AZ	85014-4006
5541	CIRCLE K	ST	PHOENIX	AZ	85007-2439
5541	CIRCLE K	20202 N 7TH AVE	PHOENIX	AZ	85027-3789
5541	CIRCLE K	ST	PHOENIX	AZ	85009-3803
5541	CIRCLE K	SCHOOL RD	PHOENIX	AZ	85016-6736
5541	CIRCLE K	AVE	PHOENIX	AZ	85040-3616
5541	CIRCLE K	ST	PHOENIX	AZ	85034
5541	CIRCLE K	VALLEY RD	PHOENIX	AZ	850272029
5541	CIRCLE K	RD	PHOENIX	AZ	85017-3219

5541	EAGLE GAS	CREEK RD	PHOENIX	AZ	85032 2419
5541	EAGLE GAS #5	CREEK RD	PHOENIX	AZ	85053
5541	EXPRESS 20	3215 N 7TH ST	PHOENIX	AZ	85020 2501
5541	10138	BLVD	PHOENIX	AZ	85032 5533
5541	10399160	5105 E ELLIOT RD	PHOENIX	AZ	85044 1713
5541	10621324	SCHOOL RD	PHOENIX	AZ	85037 5719
5541	10823797	18452 N 32ND ST	PHOENIX	AZ	85032
5541	10973360	4115 N 91ST AVE	PHOENIX	AZ	85037 2041
5541	11018	BLVD	PHOENIX	AZ	85032 4815
5541	11442	BLVD	PHOENIX	AZ	85044
5541	11521150	WAY	PHOENIX	AZ	85085
5541	11542693	1611 N 83RD AVE	PHOENIX	AZ	85035 4305
5541	11811148	DR	PHOENIX	AZ	85027 4898
5541	11876737	WAY	PHOENIX	AZ	85086 0442
5541	11876810	4930 N 91ST AVE	PHOENIX	AZ	85037 1067
5541	11877073	RD	PHOENIX	AZ	85040 2724
5541	12688610	ROAD	PHOENIX	AZ	85032 2442
5541	47549746	VALLEY DR	PHOENIX	AZ	85027 1931
5541	74335506	4801 E THOMAS RD	PHOENIX	AZ	85018 7804
5541	97218127	SCOTTSDALE RD	PHOENIX	AZ	85054 6139
5541	FRYS #7079	2610 S 83RD AVE	PHOENIX	AZ	85043 7252
5541	FRYS #7126	SCHOOL RD	PHOENIX	AZ	85033 3332
5541	FRYS #7127	4220 W CACTUS RD	PHOENIX	AZ	85029 2924
5541	GAS & FOOD MART	1902 W CACTUS RD	PHOENIX	AZ	85029 2706
5541	AVE	7036 N 35TH AVE	PHOENIX	AZ	85051 8310
5541	Q17	DR	PHOENIX	AZ	85024 3024
5541	Q17	BLVD	PHOENIX	AZ	85048 8839
5541	Q17	1003 N 32ND ST	PHOENIX	AZ	85008 5105
5541	JJ FOOD MART #101	STREET	PHOENIX	AZ	85018 7105
5541	KHERAS CHEVRON	2850 W CACTUS RD	PHOENIX	AZ	85029 3397
5541	LAWANDOS	VALLEY RD	PHOENIX	AZ	85027 1931
5541	LIBERTY FUEL LLC	1201 N 69TH AVE	PHOENIX	AZ	850431549
5541	MAX STORES	AVE	PHOENIX	AZ	85014 2913
5541	FOOD MRT	4405 N 7TH AVE	PHOENIX	AZ	85013 2904
5541	AN	SCHOOL RD	PHOENIX	AZ	85033 3225
5541	FOOD Q17	1949 E OSBORN RD	PHOENIX	AZ	85016
5541	O-1 GAS + MART	3926 N 19TH AVE	PHOENIX	AZ	85015
5541	QT #409 05004	RD	PHOENIX	AZ	85043 4415
5541	QT #425 05004	SCHOOL RD	PHOENIX	AZ	85016 6804
5541	QT #435 05004	AVE	PHOENIX	AZ	85016 46ND
5541	QT #479 05004791	8233 N 7TH ST	PHOENIX	AZ	85020
5541	QT 405 05004	10233 N 19TH AVE	PHOENIX	AZ	85021 1909
5541	QT 406 05004	2212 E BELL RD	PHOENIX	AZ	85022 2936
5541	QT 407 05004	THUNDERBIRD RD	PHOENIX	AZ	85053 7713
5541	QY 411 05004114	1707 W BELL RD	PHOENIX	AZ	85023 3462
5541	QT 412 05004	8004 N 27TH AVE	PHOENIX	AZ	85051 6302
5541	QT 426 05004	19815 N 7TH ST	PHOENIX	AZ	85024 1687
5541	QT 434 05004	AVE	PHOENIX	AZ	85041
5541	QT 440 05004	SCHOOL RD	PHOENIX	AZ	85013 3205
5541	QT 443 05004	SCHOOL RD	PHOENIX	AZ	85031
5541	QT 444 05004445	1155 N 51ST AVE	PHOENIX	AZ	85043
5541	QT 449 05004	2151 N 83RD AVE	PHOENIX	AZ	85035 3003
5541	QT 451 05004	RD	PHOENIX	AZ	85035 4642
5541	QT 458 05004585	2836 N 27TH AVE	PHOENIX	AZ	85009 1707
5541	QT 461 05004	RD	PHOENIX	AZ	85017 3209
5541	QT 463 05004635	4725 E BASELINE RD	PHOENIX	AZ	85042 6430
5541	QT 476 05004	RD	PHOENIX	AZ	85032 4748
5541	QT 485 05004	2019 E CACTUS RD	PHOENIX	AZ	85022 5823
5541	CONVENIENCE	RD	PHOENIX	AZ	85008 4502
5541	STORE	AVENUE	PHOENIX	AZ	85041
5541	QUICK STOP & GAS	CREEK RD	PHOENIX	AZ	85032 4909
5541	QUICKTRIP 05004	CREEK RD	PHOENIX	AZ	85024 7599
5541	Q17	RD	PHOENIX	AZ	85051
5541	RAPID IN N OUT	RD	PHOENIX	AZ	85004 1629
5541	RED DOG FUELS	SCHOOL RD	PHOENIX	AZ	85017 4202
5541	RED DOG FUELS	SCHOOL RD	PHOENIX	AZ	85017 4202
5541	FUEL + PIT	3135 E BELL RD	PHOENIX	AZ	85032 1922
5541	SAFEWAY	6202 S 16TH ST	PHOENIX	AZ	85042 4434
5541	10019974	17013 W BELL RD	PHOENIX	AZ	85053
5541	10016541	RD	PHOENIX	AZ	85033 1050
5541	SAHARA SHELL	AVE	PHOENIX	AZ	850414743
5541	K GAS	ST	PHOENIX	AZ	85008 6811
5541	SEMI-DETAILS LLC	1717 S 65TH DR	PHOENIX	AZ	85043 5743
5541	SHELL	GREENWAY	PHOENIX	AZ	850533807
5541	SHELL	305 E THOMAS RD	PHOENIX	AZ	85012-3201
5541	57442257804	NORTHERN	PHOENIX	AZ	85021 5156
5541	502636402	AVE	PHOENIX	AZ	85051 5304
5541	502636402	AVE	PHOENIX	AZ	85020 2818
5541	502636402	8941 N 12TH ST	PHOENIX	AZ	85020 3098
5541	57427262704	BETHANY HOME	PHOENIX	AZ	85021
5541	574413874	19830 NORTH 7TH	PHOENIX	AZ	85024 1688
5541	574414546	BLVD	PHOENIX	AZ	85050 4206
5541	574415342	BLVD	PHOENIX	AZ	85028 1606
5541	574415343	HIGHLAND	PHOENIX	AZ	85016 4821
5541	57441594900	1601 N 43RD AVE	PHOENIX	AZ	85009 2051
5541	57441607306	4102 N 27TH AVE	PHOENIX	AZ	85017 4305
5541	57441649209	2840 S 75TH AVE	PHOENIX	AZ	85043
5541	574417038	2401 E VAN BUREN	PHOENIX	AZ	85008
5541	574417050	9418 N 7TH ST	PHOENIX	AZ	85020 2102
5541	574417061	922 N 7TH ST	PHOENIX	AZ	85006 3213
5541	574417062	AVE	PHOENIX	AZ	85040 3051
5541	57441705308	3739 E BELL RD	PHOENIX	AZ	85032 2123
5541	574418225	BLVD	PHOENIX	AZ	85048 4600
5541	574418262	RD	PHOENIX	AZ	85040 2925
5541	574418264	4403 E VAN BUREN	PHOENIX	AZ	85008
5541	574418266	BLVD	PHOENIX	AZ	85048 7282
5541	57441826807	RD	PHOENIX	AZ	85006 2940
5541	574418269	4801 E ELLIOT RD	PHOENIX	AZ	85044 1715

5541	CHEVRON 0306811	COPPER MINE RD	QUEEN CREEK	AZ	85242
5541	CIRCLE K	23447 S POWER RD	QUEEN CREEK	AZ	85242-4021
5541	CIRCLE K	ELLSWORTH RD	QUEEN CREEK	AZ	85242-9313
5541	CIRCLE K 05289	ELLSWORTH RD	QUEEN CREEK	AZ	85242 8701
5541	CIRCLE K 05918	320 HUNT HWY	QUEEN CREEK	AZ	85242
5541	EXPRESS STOP	BLVD	QUEEN CREEK	AZ	85242
5541	FRYS-FUEL #7084	606 E HUNT HWY	QUEEN CREEK	AZ	85242
5541	QT 495 05004967	1766 E HUNT HWY	QUEEN CREEK	AZ	85242
5541	QUIKTRIP 05004	1766 W HUNT HWY	QUEEN CREEK	AZ	85243
5541	10018190	CREEK RD	QUEEN CREEK	AZ	85242
5541	GAS MART	CREEK RD	RIMROCK	AZ	86335
5541	MART	CREEK RD	RIMROCK	AZ	86335
5541	CHEVRON 0094847	1041 YAVAPAI DR	RIO RICO	AZ	85648 1507
5541	GAS 4 LESS	RD	RIO RICO	AZ	85648
5541	PILOT 00002	RD	RIO RICO	AZ	85648 6235
5541	PILOT 00002790	FRONTAGE ROAD	RIO RICO	AZ	85648 6235
5541	MUSTANG #3106	HIGHWAY 191	ROCK POINT	AZ	86545
5541	CHEVRON 0200831	105 E HWY 70	SAFFORD	AZ	85546 2040
5541	CIRCLE K	BLVD	SAFFORD	AZ	855463137
5541	CIRCLE K	1302 S 1ST AVE	SAFFORD	AZ	85546-2132
5541	CIRCLE K 00978	FRONTAGE	SAFFORD	AZ	85546
5541	JO B'S MARKET	4520 S US HIGHWAY	SAFFORD	AZ	85546 9246
5541	MINI MARKET #414	750 8TH AVE	SAFFORD	AZ	85546
5541	MARKET-FUEL	1000 W SWIFT TRL	SAFFORD	AZ	85546 9561
5541	MUSTANG #6908	300 US HIGHWAY	SAFFORD	AZ	85546
5541	SUPER STOP # 604	1780 W HWY 70	SAFFORD	AZ	85546
5541	TEXACO 0307434	HWY 70 , 566	SAFFORD	AZ	85546
5541	SAFEWAY	RD	SAHUARITA	AZ	85629
5541	574428952	SAHUARI	SAHUARITA	AZ	85629 8006
5541	EXPRESS STOP	ST	SAINT DAVID	AZ	85213
5541	CIRCLE K 00663	ST	SAINT JOHNS	AZ	85936
5541	SANDIA OIL	ST	SAINT JOHNS	AZ	85936
5541	AIRPO00404	905 W AIRPORT RD	SAINT JOHNS	AZ	85938
5541	CORNER	615 N. MAIN STREET	SAINT JOHNS	AZ	85936
5541	WOODY'S #605	JUNCTURE ROAD	SAINT JOHNS	AZ	85936
5541	TOMAHAWK TR	3710 Vicksburg Rd.	Salome	AZ	85348
5541	#2121	60850 HIGHWAY	SALOME	AZ	85348
5541	R Z MINI MART	66785 HIGHWAY 60	SALOME	AZ	85348
5541	CTR	PO BOX 688	SALOME	AZ	85348
5541	CENTER	RD	SALOME	AZ	85348
5541	CHEVRON 0208629	HWY 70	SAN CARLOS	AZ	85550
5541	SAN CARLOS CAFE	SAN CARLOS AVE	SAN CARLOS	AZ	85550
5541	BARNEY'S #38	824 N 1ST STREET	SAN LUIS	AZ	85349
5541	MART	23273 S MAIN ST	SAN LUIS	AZ	85349 7100
5541	CIRCLE K 08691	766 S MAIN ST	SAN LUIS	AZ	85349 7100
5541	LLC	706 MAIN STREET	SAN LUIS	AZ	85349 7101
5541	57442989703	706 N MAIN ST	SAN LUIS	AZ	85349 7100
5541	ECONOMIC DEVEL	A	SAN MANUEL	AZ	85631
5541	MINI MARKET #411	600 AVENUE A	SAN MANUEL	AZ	85631
5541	SALT + PEPPER	RD	SAN MANUEL	AZ	85631 1129
5541	00780065	S	SANDERS	AZ	86512
5541	EXPRESS #530	ROAD	SANDERS	AZ	86512
5541	SASABE STORE	HWY	SASABE	AZ	85633
5541	7 ELEVEN 26411	DR	SCOTTSDALE	AZ	85250 6327
5541	76 BELL UNOCAL	5601 E BELL RD	SCOTTSDALE	AZ	85254 6932
5541	7-ELEVEN 25845	8235 E. BELL ROAD	SCOTTSDALE	AZ	85254-6402
5541	ALBERTSON'S	RD	SCOTTSDALE	AZ	85257 3904
5541	STAT00781	SCOTTSDALE RD	SCOTTSDALE	AZ	85297 1326
5541	AUTOMOTIVE C	MCDOWELL RD	SCOTTSDALE	AZ	85264 3004
5541	CHEVRON 0206369	7171 E LINCOLN DR	SCOTTSDALE	AZ	85254
5541	CHEVRON 0207055	15816 N PIMA RD	SCOTTSDALE	AZ	85260
5541	CHEVRON 0207156	SCOTTSDALE RD	SCOTTSDALE	AZ	85254
5541	CHEVRON 0208048	RD	SCOTTSDALE	AZ	85257
5541	CHEVRON 0305020	GREENWAY ROAD	SCOTTSDALE	AZ	85254 1910
5541	CHEVRON 0352103	8799 E VIA	SCOTTSDALE	AZ	85258
5541	MART	SCOTTSDALE RD	SCOTTSDALE	AZ	85255 9601
5541	CIRCLE K	11425 E VIA	SCOTTSDALE	AZ	85259 2638
5541	CIRCLE K	RD	SCOTTSDALE	AZ	85257-4613
5541	CIRCLE K	4440 N MILLER RD	SCOTTSDALE	AZ	85257
5541	CIRCLE K	SCOTTSDALE RD	SCOTTSDALE	AZ	85255-6463
5541	CIRCLE K	3410 N HAYDEN RD	SCOTTSDALE	AZ	85251-4710
5541	CIRCLE K	SCHOOL RD	SCOTTSDALE	AZ	85251-3819
5541	CIRCLE K	RD	SCOTTSDALE	AZ	852573810
5541	CIRCLE K	SCHOOL RD	SCOTTSDALE	AZ	85251-2735
5541	CIRCLE K	7140 E SHEA BLVD	SCOTTSDALE	AZ	85254-5203
5541	CIRCLE K	3050 N 68TH ST	SCOTTSDALE	AZ	85251-6836
5541	CIRCLE K 00136	SCOTTSDALE RD	SCOTTSDALE	AZ	85254
5541	CIRCLE K 01613	8001 E THOMAS RD	SCOTTSDALE	AZ	85251 6622
5541	CIRCLE K 05296	LLOYD WRIGHT	SCOTTSDALE	AZ	85260
5541	CIRCLE K 05410	SHEA BD	SCOTTSDALE	AZ	85260 8769
5541	CIRCLE K 08750	9555 E BELL RD	SCOTTSDALE	AZ	85254 5902
5541	Q17	15111 N HAYDEN RD	SCOTTSDALE	AZ	85260 2581
5541	74335191	9709 N HAYDEN RD	SCOTTSDALE	AZ	85258 1893
5541	74335688	4101 N HAYDEN RD	SCOTTSDALE	AZ	85251 2680
5541	74340209	VIEW RD	SCOTTSDALE	AZ	85258 5290
5541	GIANT #6004	531 E. BROADWAY	SCOTTSDALE	AZ	85255
5541	GIANT #6046	2691 SAWMILL RD.	SCOTTSDALE	AZ	85255
5541	MUSTANG	TRL	SCOTTSDALE	AZ	85255
5541	Q17	9550 N 90TH ST	SCOTTSDALE	AZ	85260
5541	10020881	RD	SCOTTSDALE	AZ	85254 1685
5541	10018497	SCOTTSDALE RD	SCOTTSDALE	AZ	85262
5541	SALQ17	9393 E BELL RD	SCOTTSDALE	AZ	85260 1500
5541	MARQ17	6842 E THOMAS RD	SCOTTSDALE	AZ	85251 6800
5541	57442174108	LLOYD WRIGHT	SCOTTSDALE	AZ	85260 2868
5541	57442174801	LLOYD WRIGHT	SCOTTSDALE	AZ	85260 1902
5541	574413890	BLVD	SCOTTSDALE	AZ	85262 8047
5541	574415341	SCOTTSDALE RD	SCOTTSDALE	AZ	85254 2100
5541	57441540002	RD	SCOTTSDALE	AZ	85250 8502

5541	SINCLAIR	10120 W BELL RD	SUN CITY	AZ	85351 1293
5541	CHEVRON 0303765	JOHNSON BLVD	SUN CITY WEST	AZ	85375 6004
5541	574417860	JOHNSON BLVD	SUN CITY WEST	AZ	85375 4757
5541	CIRCLE K	831 WESTERN AVE	SUPERIOR	AZ	85273
5541	EXPRESS STOP	835 W US HIGHWAY	SUPERIOR	AZ	85273 3952
5541	ALBERTSONS	ROAD	SURPRISE	AZ	853749539
5541	#977	AVE	SURPRISE	AZ	85374 7100
5541	CHEVRON 0209958	15505 W BELL RD	SURPRISE	AZ	85374
5541	CHEVRON 0352104	RD	SURPRISE	AZ	85379
5541	MART	AVE	SURPRISE	AZ	85374 4293
5541	STATIONS INC	12299 W BELL RD	SURPRISE	AZ	85374 9615
5541	CIRCLE K	AVE	SURPRISE	AZ	85374-7042
5541	CIRCLE K 06285	ROAD	SURPRISE	AZ	85374 9370
5541	FRYS #7061	15510 W BELL RD	SURPRISE	AZ	85374 3439
5541	FRYS-FUEL #7674	RD	SURPRISE	AZ	85379 8718
5541	QT 494 05004	11420 W BELL RD	SURPRISE	AZ	85374
5541	10026995	RD	SURPRISE	AZ	85379
5541	Q17	AVE	SURPRISE	AZ	85374 7101
5541	Q17	16794 W BELL RD	SURPRISE	AZ	85374 9749
5541	CHEVRON 0202397	40100 E HWY 80	TACNA	AZ	85347
5541	TAYLOR00462408	1018 AIRPORT RD	TAYLOR	AZ	85939
5541	FUELS	610 N MAIN ST	TAYLOR	AZ	85937
5541	TRADING	& 191	TEEC NOS POS	AZ	86514
5541	POST	HC 61 BOX 38	TEEC NOS POS	AZ	86514
5541	TRADING POST	BOARDING SCHOOL	TEEC NOS POS	AZ	86514
5541	TRADI	JUNCTION HWY	TEEC NOS POS	AZ	86514
5541	7 ELEVEN 25078	SCOTTSDALE RD	TEMPE	AZ	85281 1714
5541	7 ELEVEN 25466	DR	TEMPE	AZ	85284 2526
5541	7 ELEVEN 26096	5126 S MILL AVE	TEMPE	AZ	85282 6808
5541	7 ELEVEN 32281	DR	TEMPE	AZ	85281 8497
5541	7-ELEVEN	485 W WARNER RD	TEMPE	AZ	852842940
5541	7-ELEVEN 13017	DR	TEMPE	AZ	85281 4504
5541	7-ELEVEN 27370	RD STE 101	TEMPE	AZ	85282 1669
5541	BREAK TIME III	LOOP	TEMPE	AZ	85284 1008
5541	CAMPUS CHEVRON	825 E APACHE BLVD	TEMPE	AZ	85281 6809
5541	CHEVRON	RD	TEMPE	AZ	85282-1614
5541	CHEVRON 0352934	809 S RURAL RD	TEMPE	AZ	85281 2002
5541	MART	808 E BASELINE RD	TEMPE	AZ	85283 1207
5541	MART	505 W WARNER RD	TEMPE	AZ	85284 2901
5541	CIRCLE K	SCOTTSDALE RD	TEMPE	AZ	85281-1071
5541	CIRCLE K	AVE	TEMPE	AZ	85282-4514
5541	CIRCLE K	DR	TEMPE	AZ	852814212
5541	CIRCLE K	RD	TEMPE	AZ	85282-1150
5541	CIRCLE K	DR	TEMPE	AZ	85281-3320
5541	CIRCLE K	1101 S RURAL RD	TEMPE	AZ	85281-2006
5541	CIRCLE K	802 S HARDY DR	TEMPE	AZ	85281-3408
5541	CIRCLE K	RD	TEMPE	AZ	85282
5541	CIRCLE K	222 E BASELINE RD	TEMPE	AZ	85283-1202
5541	CIRCLE K	RD	TEMPE	AZ	85282-1223
5541	CIRCLE K	BLVD	TEMPE	AZ	85281-4877
5541	CIRCLE K	AVE	TEMPE	AZ	85282-4962
5541	CIRCLE K 00787	939 W BASELINE RD	TEMPE	AZ	85283 1003
5541	CIRCLE K 01502	AVE	TEMPE	AZ	85282 4519
5541	CIRCLE K 01503	RD	TEMPE	AZ	85283 3041
5541	CIRCLE K 02844	DR	TEMPE	AZ	85281 3639
5541	CIRCLE K 03382	RD, BLDG B	TEMPE	AZ	85284
5541	CIRCLE K 05288	8749 S RURAL RD	TEMPE	AZ	85284 2345
5541	CIRCLE K 05290	1501 W WARNER RD	TEMPE	AZ	85284 2703
5541	SHAMROCK	480 W WARNER RD	TEMPE	AZ	85284 2909
5541	74336678	RD	TEMPE	AZ	85283
5541	FAST GAS	DR	TEMPE	AZ	85283 2233
5541	CENTER	DR	TEMPE	AZ	85284 1639
5541	CENTER	BLVD	TEMPE	AZ	85281 5958
5541	QT #467 05004	3875 S PRIEST DR	TEMPE	AZ	85282
5541	QT 400 05004	DR	TEMPE	AZ	85281
5541	QT 408 05004	RD	TEMPE	AZ	85282 1506
5541	QT 429 05004296	SCOTTSDALE RD	TEMPE	AZ	85281 1566
5541	QT 441 05004	918 E BASELINE RD	TEMPE	AZ	85283 1313
5541	QT 462 05004	8810 S HARDY DR	TEMPE	AZ	85284 2897
5541	RAY RURAL LLC	9970 S RURAL RD	TEMPE	AZ	85284 4116
5541	SHELL	9969 S PRIEST DR	TEMPE	AZ	852843601
5541	574418243	986 W ELLIOT DR	TEMPE	AZ	85284 1139
5541	574418244	7530 S PRIEST DR	TEMPE	AZ	85283 4301
5541	574418265	DR	TEMPE	AZ	85281 4607
5541	57442223306	SCOTTSDALE RD	TEMPE	AZ	85281 1733
5541	57442226007	808 S PRIEST DR	TEMPE	AZ	85281 5203
5541	574422751	RD	TEMPE	AZ	85282 1741
5541	57442275400	2165 E BASELINE RD	TEMPE	AZ	85283 1503
5541	574432366	PKWY	TEMPE	AZ	85281 4840
5541	57443266408	5124 S MILL AVE	TEMPE	AZ	85282 6809
5541	930041385	RD	TEMPE	AZ	85283 1047
5541	STATION	DR	TEMPE	AZ	85284
5541	MARKET10081	1708 E ELLIOT RD	TEMPE	AZ	85284 1633
5541	MARKET10081	1780 E ELLIOT RD	TEMPE	AZ	85284 1633
5541	CONVENIENCE M	DR	TEMPE	AZ	85281
5541	TRILLIUM USA	5705 S KYRENE RD	TEMPE	AZ	85283
5541	UNION GAS	RD	TEMPE	AZ	85282 1213
5541	RESORT	1 MAIN ST	TEMPLE BAR MAR	AZ	86443
5541	INC	4047 W MAIN ST	THATCHER	AZ	85552 5657
5541	MUSTANG #6902	HIGHWAY	THATCHER	AZ	85255
5541	SUPER STOP # 620	3775 W MAIN ST	THATCHER	AZ	85552 5670
5541	#184	HWY 70	THATCHER	AZ	85552
5541	CIRCLE K 01130	AVE	TOLLESON	AZ	85353 9339
5541	CIRCLE K 05189	298 N 83RD AVE	TOLLESON	AZ	85353 3324
5541	CIRCLE K 08558	RD	TOLLESON	AZ	85353 9008
5541	CIRCLE K 08872	ST	TOLLESON	AZ	85353 2904
5541	11241635	RD	TOLLESON	AZ	85353 9011
5541	QT #422 05004221	RD	TOLLESON	AZ	85353

5541	CIRCLE K	RD	TUCSON	AZ	85746-6019
5541	CIRCLE K	4965 W AJO WAY	TUCSON	AZ	85746-9203
5541	CIRCLE K	RD	TUCSON	AZ	85706-9480
5541	CIRCLE K	WELLS RD	TUCSON	AZ	85705-2403
5541	CIRCLE K	HWY	TUCSON	AZ	85706-4801
5541	CIRCLE K	3990 N STONE AVE	TUCSON	AZ	857053208
5541	CIRCLE K	1401 W GRANT RD	TUCSON	AZ	857451405
5541	CIRCLE K	MILE	TUCSON	AZ	85706-9319
5541	CIRCLE K	1410 W AJO WAY	TUCSON	AZ	85713-5736
5541	CIRCLE K	HWY	TUCSON	AZ	85706-9670
5541	CIRCLE K	VERDE RD	TUCSON	AZ	85715
5541	CIRCLE K	4395 N ROMERO RD	TUCSON	AZ	85705-2319
5541	CIRCLE K	8035 N ORACLE RD	TUCSON	AZ	85704-6415
5541	CIRCLE K	BLVD	TUCSON	AZ	85711
5541	CIRCLE K	RD	TUCSON	AZ	85708
5541	CIRCLE K	550 W AJO WAY	TUCSON	AZ	85713-6044
5541	CIRCLE K	655 W 22ND ST	TUCSON	AZ	85701
5541	CIRCLE K	CLUB RD	TUCSON	AZ	85706-7101
5541	CIRCLE K	VERDE RD	TUCSON	AZ	85715-5303
5541	CIRCLE K	RD	TUCSON	AZ	85746-4105
5541	CIRCLE K	BLVD	TUCSON	AZ	85745-2218
5541	CIRCLE K	1785 W PRINCE RD	TUCSON	AZ	85705-3027
5541	CIRCLE K	RD	TUCSON	AZ	85745
5541	CIRCLE K	1909 E 36TH ST	TUCSON	AZ	85713-3810
5541	CIRCLE K	2795 N 1ST AVE	TUCSON	AZ	85719-2919
5541	CIRCLE K	2802 N STONE AVE	TUCSON	AZ	857054503
5541	CIRCLE K	HWY	TUCSON	AZ	85706-1802
5541	CIRCLE K	FARMS RD	TUCSON	AZ	85704
5541	CIRCLE K	3655 S KOLB RD	TUCSON	AZ	85730-3313
5541	CIRCLE K	3840 E 22ND ST	TUCSON	AZ	85713-2429
5541	CIRCLE K	CLUB RD	TUCSON	AZ	85714-2006
5541	CIRCLE K	2590 S MISSION RD	TUCSON	AZ	85713-3188
5541	CIRCLE K	RD	TUCSON	AZ	857053810
5541	CIRCLE K	BLVD	TUCSON	AZ	85705
5541	CIRCLE K	BLVD	TUCSON	AZ	85712-4855
5541	CIRCLE K	VERDE RD	TUCSON	AZ	85715
5541	CIRCLE K	BLVD	TUCSON	AZ	85710-1830
5541	CIRCLE K	OESTE	TUCSON	AZ	85741
5541	CIRCLE K	6090 S PARK AVE	TUCSON	AZ	85706-4230
5541	CIRCLE K	5301 E PIMA ST	TUCSON	AZ	85712-3631
5541	CIRCLE K	RD	TUCSON	AZ	85730-1011
5541	CIRCLE K	2 W VALENCIA RD	TUCSON	AZ	85706-6818
5541	CIRCLE K	2 N FWY	TUCSON	AZ	857458244
5541	CIRCLE K	2004 S 6TH AVE	TUCSON	AZ	85713-3306
5541	CIRCLE K	RD	TUCSON	AZ	85706
5541	CIRCLE K	15 S HARRISON RD	TUCSON	AZ	85710
5541	CIRCLE K	3065 S KINNEY RD	TUCSON	AZ	85713-5504
5541	CIRCLE K	3031 E 22ND ST	TUCSON	AZ	85713-2256
5541	CIRCLE K	3602 N ORACLE RD	TUCSON	AZ	85714
5541	CIRCLE K	LOWELL RD	TUCSON	AZ	857181704
5541	CIRCLE K	4160 N 1ST AVE	TUCSON	AZ	857191023
5541	CIRCLE K	RD	TUCSON	AZ	85706-7738
5541	CIRCLE K	GROVE RD	TUCSON	AZ	85741-2935
5541	CIRCLE K	333 W GRANT RD	TUCSON	AZ	85705-5410
5541	CIRCLE K 00946	4500 W INA RD	TUCSON	AZ	85741
5541	CIRCLE K 01204	GROVE RD	TUCSON	AZ	85741 2821
5541	CIRCLE K 01580	BLVD BROADWAY	TUCSON	AZ	85719 5529
5541	CIRCLE K 01582	WAY	TUCSON	AZ	85716
5541	CIRCLE K 01606	5680 S MISSION RD	TUCSON	AZ	85748 3032
5541	CIRCLE K 01632	5505 E GRANT RD	TUCSON	AZ	85719
5541	CIRCLE K 01633	8590 E 22ND ST	TUCSON	AZ	85710 6522
5541	CIRCLE K 01796	RD	TUCSON	AZ	85713 5401
5541	CIRCLE K 01947	RD	TUCSON	AZ	85711 6600
5541	CIRCLE K 01985	LOWELL RD	TUCSON	AZ	85716
5541	CIRCLE K 02944	1610 E 6TH ST	TUCSON	AZ	85719 5220
5541	CIRCLE K 05319	BLVD BROADWAY	TUCSON	AZ	85710 3910
5541	CIRCLE K 05537	4900 W INA RD	TUCSON	AZ	85743 8633
5541	CIRCLE K 06286	RD	TUCSON	AZ	85730 1316
5541	CIRCLE K 08470	BLVD	TUCSON	AZ	85705
5541	CIRCLE K 08648	BLVD SPEEDWAY	TUCSON	AZ	85708
5541	CIRCLE K 08744	RD	TUCSON	AZ	85730 1461
5541	CLEAN ENERGY 403	3034 E CORONA RD	TUCSON	AZ	85706 7133
5541	MART	BLVD	TUCSON	AZ	85741 3526
5541	SHAMROCK	GROVE RD	TUCSON	AZ	85741
5541	SHAMROCK	2616 S MISSION RD	TUCSON	AZ	85713 3250
5541	SHAMROCK	AVE	TUCSON	AZ	85718 64ND
5541	SHAMROCK	1810 W PRINCE RD	TUCSON	AZ	85705 2918
5541	SHAMROCK	920 E 22ND ST	TUCSON	AZ	85713 1801
5541	SHAMROCK	RD	TUCSON	AZ	85711 6620
5541	SHAMROCK	DR	TUCSON	AZ	85737 7027
5541	SHAMROCK	DR	TUCSON	AZ	85704 1508
5541	SHAMROCK	RD	TUCSON	AZ	85730 1058
5541	SHAMROCK	THORNYDALE RD	TUCSON	AZ	85741 1101
5541	SHAMROCK	2160 W DREXEL RD	TUCSON	AZ	85746 3810
5541	SHOPPETT	RD	TUCSON	AZ	85707 3504
5541	96837158	6225 W AJO HWY	TUCSON	AZ	85735 9304
5541	97202263	4810 N FIRST ST	TUCSON	AZ	85718 5613
5541	97248322	2402 N 1ST AVE	TUCSON	AZ	85719 2907
5541	97257978	6101 E 22ND ST	TUCSON	AZ	85711 5228
5541	97272645	8175 N ORACLE RD	TUCSON	AZ	85704 6417
5541	97274211	LOWELL RD	TUCSON	AZ	85716 1518
5541	97274393	BLVD	TUCSON	AZ	85711 4008
5541	97274476	BLVD	TUCSON	AZ	85711 3505
5541	97274625	BLVD	TUCSON	AZ	85712 4518
5541	97309462	STREET	TUCSON	AZ	85713 2257
5541	FAS FUEL	3601 N ORACLE RD	TUCSON	AZ	85705 3222
5541	FAS FUEL #2	BLVD	TUCSON	AZ	85710 1716
5541	FRYS #7019	3920 E GRANT RD	TUCSON	AZ	85712 2558

5541	MARKET	MOUNTAIN RD	TUCSON	AZ	85736 1434
5541	MARKET #602	MNT	TUCSON	AZ	85736
5541	MOTORS	3045 S KINNEY RD	TUCSON	AZ	85713 5504
5541	TERMINAL	HWY	TUCSON	AZ	857069601
5541	DISTRIBUTING	4000 E MICHIGAN ST	TUCSON	AZ	85714 2147
5541	UNION GAS	BLVD	TUCSON	AZ	85710
5541	Q17	15240 N ORACLE RD	TUCSON	AZ	85739 9346
5541	Q17	6600 E GRANT RD	TUCSON	AZ	85715 3803
5541	TURTLE STOP	6855 E SUNRISE DR	TUCSON	AZ	85750 0831
5541	WESTERN # 6923	MARYS RD	TUCSON	AZ	85745 3153
5541	#6	WILVERBELL	TUCSON	AZ	85743
5541	WOODGATE #1	WAY	TUCSON	AZ	85711
5541	ENTERPRISES	AVE	TUCSON	AZ	85719 2815
5541	ZAINAB GASCO	6401 N ORACLE RD	TUCSON	AZ	85704 5619
5541	QUIK MART	CAVE RD	VAIL	AZ	85641 9000
5541	QUIK MART	CAVE RD	VAIL	AZ	85641 9000
5541	ROAD RUNNER	HOUGHTON ROAD	VAIL	AZ	85641
5541	CAVER	R	VALENTINE	AZ	86437
5541	CAVERNS #	MIKE MARKER 115	VALENTINE	AZ	86437
5541	CHEVRON 0352207	WAY	WELLTON	AZ	85356
5541	CIRCLE K 000990	29105 HWY 80	WELLTON	AZ	85356
5541	DEL SOL # 8 FUEL	AVE	WELLTON	AZ	85356
5541	GROWERS SERVICE	60	WENDEN	AZ	85357
5541	CHEVRON 0207770	HWY 73 & 55	WHITERIVER	AZ	85941
5541	CHEVRON 0209826	HWY 73 MIDDLE ST.	WHITERIVER	AZ	85941
5541	CHEVRON 0210843	STREET	WHITERIVER	AZ	85941
5541	WOODY'S #606	7 MILE ROAD	WHITERIVER	AZ	85941
5541	TEXACO 0307205	WAY	WHY	AZ	85321 9628
5541	CHEVRON 0204964	1075 N TEGNER ST	WICKENBURG	AZ	85390
5541	CIRCLE K	WICKENBURG WAY	WICKENBURG	AZ	85358
5541	CIRCLE K 01286	WAY	WICKENBURG	AZ	85358
5541	97329	MINE RD	WICKENBURG	AZ	85390
5541	PRICE SAVERS	WICKENBURG WAY	WICKENBURG	AZ	85390
5541	DIESEL & F	30216 HWY 60	WICKENBURG	AZ	85358
5541	605412205	WAY	WICKENBURG	AZ	85390 3527
5541	WICKENBURG OIL	WICKENBURG WAY	WICKENBURG	AZ	85390 2297
5541	WICKENBURG OIL	WICKENBURG WAY	WICKENBURG	AZ	85390 2275
5541	WASH	WICKENBURG WAY	WICKENBURG	AZ	85390 2297
5541	57442355509	18183 S HWY 93	WIKIEUP	AZ	85360
5541	CHEVRON 0091235	102 N HASKELL AVE	WILLCOX	AZ	85643 2120
5541	CHEVRON 0208034	EXIT 336 &	WILLCOX	AZ	85643
5541	JOBBER	AVE	WILLCOX	AZ	85643 3400
5541	CIRCLE K	500 S HASKELL AVE	WILLCOX	AZ	85643-2720
5541	CIRCLE K	DR	WILLCOX	AZ	85643-1013
5541	GASOLINE	201 N HASKELL AVE	WILLCOX	AZ	85643 2121
5541	574415320	RD	WILLCOX	AZ	85643 1007
5541	TA #226 WILLCOX	RD	WILLCOX	AZ	85643 3182
5541	TEXACO 0306087	100 REX ALLEN DR	WILLCOX	AZ	85643
5541	PLAZA	DR	WILLCOX	AZ	85643 1014
5541	CHEVRON 0208757	8918 US HIGHWAY	WILLIAMS	AZ	86046
5541	CIRCLE K	WILLIAMS	WILLIAMS	AZ	860462531
5541	96466479	CANYON BLVD	WILLIAMS	AZ	86046 2013
5541	97388730	317 S STATE ROUTE	WILLIAMS	AZ	86046 9565
5541	CORPORATIO	1200 E ROUTE	WILLIAMS	AZ	86046
5541	UNIO10058	CANYON BLVD	WILLIAMS	AZ	86046 2072
5541	GAS	102 N 1ST ST	WILLIAMS	AZ	86046 2502
5541	SAYAS MUSTANG	609 E ROUTE	WILLIAMS	AZ	86046 2706
5541	574400398	2590 W ROUTE	WILLIAMS	AZ	86046 9643
5541	60635220086	HIGHWAY	WILLIAMS	AZ	86046 8302
5541	TEXACO 0306954	8850 N HIGHWAY	WILLIAMS	AZ	86046 8883
5541	CHEVRON	CANYON BLVD	WILLIAMS	AZ	86046 2074
5541	110069	801 W RTE	WILLIAMS	AZ	86046
5541	MILE MARKER 27	20606 N UHWY 93	WILLOW BEACH	AZ	86445 9637
5541	TEXACO 0309411	HWY 93	WILLOW BEACH	AZ	86445
5541	WILLOW BEACH	HC 37, BOX 12	WILLOW BEACH	AZ	86445
5541	CHEVRON 0205643	HWY 264 & RT 12	WINDOW ROCK	AZ	86515
5541	DILKON #2034	PO BOX 669	WINDOW ROCK	AZ	86515 0669
5541	DILKON #2034	HWY 264	WINDOW ROCK	AZ	86515
5541	MUSTANG #7601	SR 264, ST. MICHAEL	WINDOW ROCK	AZ	86515
5541	57442301503	US HWY 264	WINDOW ROCK	AZ	86515
5541	FINA	1	WINDOW ROCK	AZ	86515
5541	FINA	12	WINDOW ROCK	AZ	86515
5541	MINIT MARKET #610	152 2ND ST	WINKELMAN	AZ	85292
5541	MINIT MARKET 406	6466 HWY 77	WINKELMAN	AZ	85292
5541	CIRCLE K	AVE	WINSLOW	AZ	86047-3722
5541	CIRCLE K	524 W 3RD ST	WINSLOW	AZ	860473324
5541	96159645	EXIT 233 OFF I40	WINSLOW	AZ	86047
5541	SHOP 2	1 TRANS CON LANE	WINSLOW	AZ	86047 9686
5541	WINSLOW	3RD ST	WINSLOW	AZ	86047 3324
5541	WN	500 W 3RD ST	WINSLOW	AZ	86047
5541	MUSTANG #2254	HWY. 60 DILKON	WINSLOW	AZ	86047 6947
5541	574420602	90 HIPKOE DR	WINSLOW	AZ	86047 2146
5541	EAST	1115 E 1ST ST	WINSLOW	AZ	86047 4105
5541	RUN #207	400 E THIRD ST	WINSLOW	AZ	86047 3904
5541	TRAVEL CEN	2201 N PARK DR	WINSLOW	AZ	86047 9522
5541	WOODY'S #121	2001 N PARK DR	WINSLOW	AZ	86047
5541	SKYLINE STATION	RD	YARNELL	AZ	85362
5541	CIRCLE K	13216 N 111TH AVE	YOUNGTOWN	AZ	85363-1023
5541	QT 453 05004536	11604 W OLIVE AVE	YOUNGTOWN	AZ	85363
5541	QT 468 05004	11309 GRAND AVE	YOUNGTOWN	AZ	85363 1015
5541	OUTSIDE	RD	YUMA	AZ	85367
5541	BARNEY'S # 35	2830 PACIFIC AVE	YUMA	AZ	85365
5541	BARNEY'S #30	3200 E US HIGHWAY	YUMA	AZ	85364
5541	BARNEY'S #31	895 S 4TH AVE	YUMA	AZ	85364
5541	BARNEY'S #32	2900 S 4TH AVE	YUMA	AZ	85364
5541	BARNEY'S #33	RD	YUMA	AZ	85367
5541	BARNEY'S #34	1810 S MAPLE AVE	YUMA	AZ	85364
5541	BARNEY'S #39	2381 S AVENUE B	YUMA	AZ	85364 6125

Sample Fleet Fuel Card Guidelines
Issued: December 1, 2007
Revised: December 1, 2008

TABLE OF CONTENTS

	Page Number
Introduction	3
Card Acceptance	4
Card Renewal	4
Card Cancellation	4
How to Report a Lost or Stolen Card	4
Appropriate Use	5
Duties	6
Invoice Reconciliation	7
Disputed Charges	7
Card Controls	8
Exception Reporting	9
Online Account Management & Reporting	9
Business Rule Exception Process	9

INTRODUCTION

The statewide fleet fuel card program is designed to provide state agencies with a widely accepted fleet fuel card that allows state drivers to purchase fuel and auto repair services/items for state vehicles. Use of the fleet fuel card is designed to streamline and automate the purchase of fuel for state business.

This program will allow the state to increase usage and tracking of vehicle related purchases under this program, by increasing information received from card purchases. This program will increase savings to the state by decreasing the amount of manual processes related to the program.

The current contract is with Corporation. Contract information is listed below:

Contract Number:

Contract Period:

The card is for official State business only. The fleet fuel card should never be used to fuel or purchase maintenance for personal vehicles.

Agencies must determine who at the agency will serve as the Program Administrator (PA) for this contract. Agencies must also establish internal control procedures to monitor the use of the fleet fuel cards. **These guidelines are not intended to supersede more restrictive guidelines or policies adopted by state agencies.**

GENERAL INFORMATION

The program is available to all State agencies and governmental bodies within the State who wish to participate. **Each state owned vehicle will be issued a card for this program.**

Contract Administrator contact information

Michael Sturm
402 W. Washington St. RM W468

Customer Service number for card users is .

Priority Queue customer service contact information for Program Administrators is:

Fax:

Phone:

Email:

Program Administrator contact is

Customer service for The National Automobile Club roadside assistance is

CARD ACCEPTANCE

The card is accepted by fueling locations in the U.S. The card is also widely accepted by most major automotive service companies. The card is also accepted by the largest roadside assistance company National Automobile Club.

Employees can swipe the card at the pump or take it inside to the station attendant for processing at accepting merchants.

It is recommended for the employees to use the pay at the pump to reduce potential transaction error.

CARD ISSUANCE

Cards for each agency will be distributed to the agency. The cards will be delivered to the address chosen by the agency. The card will be issued for each commissioned vehicle at the agency. Each agency will determine how many group cards to be issued without being tied to a commission. Each card will be issued with a 36 month active period.

Comdata sets up account(s) and issues card(s) within fifteen days after receipt of application. In emergency situations, Comdata expedites setting up account number(s) and issuing card(s).

CARD RENEWAL

Comdata will issue all card renewals six (6) weeks prior to expiration date of card. The cards will be issued based on the current approved cards in the system. The agency will be responsible for keeping all card information current. Comdata will deliver new cards approximately 15 days prior to expiration to the agency..

CARD CANCELLATION

To cancel a card, destroy card and notify Comdata or via Iconnectdata.com account maintenance or through customer service at 1-800-XXX-XXXX. Also, Amber Dorton is available to the agency at 1-XXX-XXX-XXXX.

LOST OR STOLEN CARDS

If a card is lost or stolen notify each of the following immediately:

- Comdata customer services at 1-XXX-XXX-XXXX.
- Your agency or Contract Administrator.

upon notification, verifies with Comdata cancellation of card and works with Comdata to reissue card for account. Upon notification of lost or stolen card the State is not liable for unauthorized charges.

Comdata will print and send replacement cards to the agency within 24 hours of notification. All replacement cards will have the same account number

ACCESS TO FUEL/SERVICE LOCATOR

Comdata has provided access to online services which will allow any user to locate fuel or service providers that accept the Comdata card. To access this service go to www.icconnectdata.com.com. This is available to any user of the Comdata card.

APPROPRIATE USE

The Fleet Fuel card is generally to be used for fuel, maintenance and other purchasing purchases as defined by each individual agency. **If an agency has a specific need to allow items outside of the listed appropriate uses approval from the agency must occur. A written document of the agency's policy and procedures will be required.**

The Comdata Card **CAN** be used to make the following purchase for state vehicles:

- **Fuel**
 - Self-service, regular grade, diesel or alternative fuels only. **Use of mid-grade and premium fuels that are not same price as regular grade must be approved by agency.**
- **Roadside Assistance**
 - Towing
 - Mechanical first aid
 - Jump Start
 - Tire Change
 - Lockout assistance
 - Fuel and water delivery
- **Parts & Service**
 - Car washes
 - Oil Changes
 - Mechanical repairs (approval by agency if needed)
 - Oil & Fluids

The Comdata Card should **NOT** be used to purchase:

- Fuel, roadside assistance, parts and service for personal vehicles
- Full Service, mid-grade and premium-grade gasoline unless specifically required by the vehicle manufacturer and approved by agency.
- Food, beverage, alcohol or tobacco products.
- Service covered by vehicle warranty.
- Parts as outlined on current QPAs.

DUTIES

Each Agency is responsible for designating a Program Administrator and Accountant for the fleet fuel card program. The duties for the Program Administrator's duties and those of the Accountant may be designated to multiple persons according to your Agency's structure and business practices. However, each Agency must have one Program Administrator.

The Contract Manager is

Contract Manager

- Sole contact for statewide contract issue reporting, investigation and resolution.
- Ensures that the State and Comdata are fulfilling contract obligations.
- Contact for agencies wishing exceptions to program business rules.

Program Administrator

- Issuance of Cards, creation of account
- Receipt of cards
- Ensure physical security of fuel cards
- Establish account access
- Distributes fuel card procedures to appropriate agency staff
- Manage the account which includes requesting cards, making changes to cards or terminating cards
- Monitors agency Comdata accounts to ensure account and card information is current.
- Maintain a record of all persons who have physical access to the card.
- Terminate lost/stolen cards as appropriate.
- Review monthly invoices for appropriateness of card usage following the agency determined reconciliation process.
- Ensure the card is used only for appropriate purchases in conjunction with State business and rules.
- Reconcile or delegation of reconciliation of receipts to applicable fuel card invoice prior to payment.
- Establish agency card restrictions/controls beyond the program-wide restrictions/controls
- Authorized to override card restrictions/controls for agency cards only.
- Receipt of agency activity reports and statements

DISPUTED CHARGES

Disputed charges can result from duplicate charges, incorrect product quantities, unprocessed credits, fraud or misuse. Agency designated personnel must review the statement for discrepancies. Agencies should contact Comdata on any erroneous charges or other disputed items immediately upon discovery of the potential error.

Disputed items should be documented in writing to Comdata customer service. The documentation should include but not be limited to the following: card number, driver identification, number used, transaction date and time, and reason for dispute. Copies of any written documentation including documentation describing the resolution of the dispute should be maintained with the monthly billing statement.

Upon notification of a dispute, Comdata will investigate the dispute and propose a resolution. If the item is found to be an invalid charge Comdata will credit the agency's account. If the item is found to be a valid charge the agency will be notified in writing and payment will be due on the next statement.

CARD CONTROLS

The following card controls have been established for each card issued. Comdata will have these controls established at the time an account is opened, but individual cards may have unique controls as needed, with prior approval of agency.

Card Prompts at the Point of Purchase

Each time a purchase is made the cardholder will be prompted for two pieces of information:

- PIN
- Odometer

PIN's are user specific, being from one to six (6) digits. Any employee within an agency is authorized to use any Comdata card for that agency.

The Odometer is the current reading for the vehicle excluding the tenths reading.

Products Allowed

Each card has categories of allowable purchases. Agencies may limit individual cards to any of the categories as they determine based on their business rules and practices. Each card category will be restricted with the card limits listed below.

Card Limits

Each card category has three limits which are applied to determine if a transaction will be approved. The limits are Transactions Per Day, Dollars Per Day and Dollars Per Transaction.

Each card will be set up with these initial limits: Fuel transactions will be allowed 4 transactions per day, \$200 per transaction and \$800 total spend per day. Parts & Service transactions will be allowed 3 transactions per day, \$100 per transaction and \$300 total spend per day. Quick Lube Services will be allowed 2 transactions per day, \$75 per transaction and \$150 total spend per day. Oil & Fluids purchases will be allowed 2 transactions per day, \$50 per transaction and \$100 total spend per day. Roadside Service transactions will be allowed 2 transactions per day, \$150 per transaction and \$300 total spend per day.

If the card is used in excess of the aforementioned limits the transaction would automatically be declined.

Each agency may impose stricter card limits but must receive approval from agency to loosen the card restrictions. **For any card limit changes needed, an email must be sent to agency Contract Manager stating the needed modifications for approval. Once the approval is granted, the changes should be made in Iconnectdata.com by the agency.**

EXCEPTION REPORTING

Fuel Type, Fuel Capacity, Product, Time of Day and Day of Week exception parameters are for reporting purposes only. The oil company authorization network cannot currently make declines based on exception parameters. The system can create customized exception reporting to show when a card is used improperly, but cannot decline transactions based on these or other parameters.

ONLINE ACCOUNT MANAGEMENT AND REPORTING

Agencies can manage the Comdata accounts and cards on the Comdata online site as well as run standard reports online at: www.icconnectdata.com.

Company manual is located at

Contact Amber Dorton for more details or questions on using these fuel card management products that are available free of charge to state agencies.

BUSINESS RULE EXCEPTION PROCESS

Agencies wishing to request exceptions to the business rules stated above must send a memo via email or mail to the Program Contract Manager. The memo must contain the business rules changes being proposed, the agency's reason(s) for the change, the agency's business process to ensure monitoring of the agency users for use of the program.

PAY AT THE PUMP

outside payment at convenience store



Convenience Store Outside Payment

The Comdata[®] Card is quick and easy to use. In just a few steps you're back on the road with minimal time wasted at the pump.

Step 1:

Confirm that the fueling location is in your Comdata MasterCard[®] fueling network.



Step 2:

Insert Comdata MasterCard into the card reader.



Step 3:

The keypad device will request for either a Unit # or ID #. Enter your Driver ID or Vehicle #, depending upon your card setup (driver card vs. vehicle card). *NOTE: Prompts may vary depending upon device and card setup.*

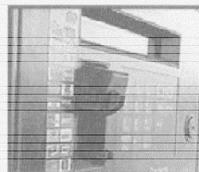
Step 4:

The keypad device will request for Odometer. Enter your Odometer reading.



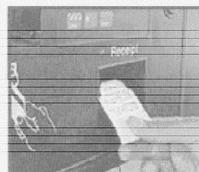
Step 5:

Fuel vehicle.



Step 6:

When prompted, select "YES" for receipt.



Step 7:

Take receipt.

www.comdata.com

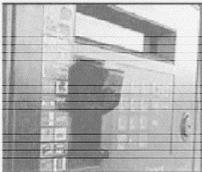
PAY INSIDE

inside payment at convenience store

Convenience Store Inside Payment

Step 1:

Confirm that the fueling location is in your Comdata MasterCard[®] fueling network.



Step 2:

Follow prompts that allow you to "Pay Inside". *NOTE: Prompts may vary.*



Step 3:

Fuel vehicle.



Step 4:

Give store clerk your Comdata MasterCard.



Step 5:

The store clerk will swipe your card. **If pinpad device is available, proceed to "Step 6". If pinpad device is NOT available, proceed to "Step 8".**

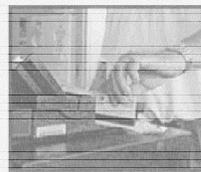


Step 6:

The pinpad device will request for either a Unit # or ID #. Enter your Driver ID or Vehicle #, depending upon your card setup (driver card vs. vehicle card). *NOTE: Prompts may vary depending upon device and card setup.*

Step 7:

The pinpad device will request for your Odometer. Enter your Odometer reading. **Proceed to "Step 9".**



Step 8:

The clerk will ask for your Unit # or ID #. Enter your Driver ID or Vehicle #, depending upon your card setup (driver card vs. vehicle card). *NOTE: Prompts may vary depending upon device and card setup.*



Step 9:

Sign receipt.

Step 10:

Take your copy of the receipt.

www.comdata.com

City of Peoria Sample Implementation Plan				
Task Name	Duration	Start Date	Resource Names	
1 Comdata Implementation Guide	45 days	5/15/2009 0:00		
3 Complete contractual negotiation	5 days	5/15/2009 0:00	Sales/Customer	
4 Contracts signed and executed with copies to all parties	1 day	5/15/2009 0:00	Sales/Customer	
5 Comdata (CDN) Project Mgr Assigned	1 day	5/15/2009 0:00	Comdata (CDN)	
6 Implementation Planning/Customer Assessment	7 days	5/16/2009 0:00		
7 Customer Overview(s)	2 days	5/22/2009 0:00	Comdata/Customer	
8 Determine weekly conference call schedule	1 day	5/22/2009 0:00	CDN Proj Mgr/Customer	
9 Determine State Structure	1 day	5/22/2009 0:00	Customer/CDN Proj. Teams	
10 Determine Account Structure(s)	3 days	5/22/2009 0:00		
11 Determine State/Agency billing structure	1 day	5/22/2009 0:00	Customer/CDN Proj. Teams	
12 Obtain billing/account address and contact information	1 day	5/22/2009 0:00	Customer	
13 Determine "levels" or hierarchy of account	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
14 Number of CUST ID's required	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
15 Obtain necessary address/contact information for CUST	2 days	5/22/2009 0:00	Customer	
16 Select day for cycle billing	1 day	5/22/2009 0:00	Customer	
17 Determine Payment Method (EFT, ACH or Check)	1 day	5/22/2009 0:00	Customer	
18 Determine State/Agency Name to appear on cards	1 day	5/22/2009 0:00	Customer	
19 Determine Card Structure	11 days	5/22/2009 0:00		
20 Set transaction and purchase limits by profile, by card	5 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
21 Determine appropriate MCC codes; MCC blocking?	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
22 Reporting	7 days	5/22/2009 0:00		
23 Reporting requirements: card lists, cardholder, exceptions, etc.	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
24 Setup Exception email criteria	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
25 Report mediums - print, web, data file transmissions, etc.	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
26 Marketing, Training and Rollout Strategy	6 days	5/22/2009 0:00		
27 Determine strategy for rollout/training - by agency, by department	2 days	5/22/2009 0:00	Customer/CDN Proj. Teams	
28 Review training strategy - "train the trainer"	1 day	5/22/2009 0:00	Customer/CDN Proj. Teams	
29 Comdata Internal Account Setup	3 days	5/22/2009 0:00		
30 Setup Appropriate Account Codes	2 days	5/22/2009 0:00	CDN Customer Relations	
31 Setup Appropriate CUST ID information	2 days	5/22/2009 0:00	CDN Customer Relations	
32 Invoicing and Payment	4 days	6/2/2009 0:00		
33 Systems engineer to coordinate electronic billing efforts and data flow	2 days	6/2/2009 0:00	CDN Systems Eng/Customer IT	
34 Forward CDN file record layouts as needed	1 day	6/2/2009 0:00	CDN Systems Engineer	
Work with State to coordinate interface and integration of files	7 days	6/2/2009 0:00	CDN Systems Eng/Customer IT	
Reports	10 days	6/2/2009 0:00		
37 Verify flagging for reporting options	1 day	6/2/2009 0:00	CDN Proj. Mgr/Systems Eng	
38 Complete requirements for report setups/deliverables	2 days	6/2/2009 0:00	CDN Proj. Mgr/Systems Eng	
39 Confirm hierarchy setup	2 days	6/2/2009 0:00	Comdata Project Mgr	
40 Rollout/Implementation of Card order process	5 days	6/9/2009 0:00		
41 Develop rollout schedule based upon pre-planning goals	3 days	6/9/2009 0:00	CDN Proj Mgr/Customer Proj Mgr	
42 Example of packet documentation:	1 day	6/9/2009 0:00	CDN Project Mgr	
43 Email/Mail implementation packet to contacts based upon rollout schedule	3 days	6/9/2009 0:00	CDN Project Mgr	
44 Welcome Letter	2 days	6/9/2009 0:00	CDN Project Mgr	
45 Card order template containing	2 days	6/9/2009 0:00	CDN Project Mgr	
46 Card order spreadsheet (enter employees and profile info, mailing address)	2 days	6/9/2009 0:00	CDN Project Mgr	
47 CDN Web (IconnectData authorized users setup)	2 days	6/9/2009 0:00	CDN Project Mgr	
48 IconnectData (ICD) Setup	15 days	6/9/2009 0:00		
49 State returns completed card template and/or ICD Auth setup	7 days	6/9/2009 0:00	Customer	
50 Develop user training schedule	2 days	6/9/2009 0:00	Customer/CDN Proj. Teams	
51 Customer support team to schedule training with users	2 days	6/9/2009 0:00	CDN Customer Relations Team	
52 Card Ordering Process/Distribution	11 days	6/16/2009 0:00		
53 State returns completed card order template	2 days	6/16/2009 0:00	Customer	
54 Card order process at CDN - based upon Rollout goals	3 days	6/16/2009 0:00	CDN Customer Relations Team	
55 Cards shipped to State/Agency via mailing instructions (template)	2 days	6/16/2009 0:00	EFT	
56 Daily Support and Maintenance	7 days	6/23/2009 0:00		
57 Address training and support issues among the team (as needed)	1 day	6/23/2009 0:00	Customer/CDN Proj. Teams	
58 PR calls to State/Agency contacts	1 day	7/1/2009 0:00	Customer/CDN Proj. Teams	
59 Determine onsite equipment interface	3 days	10/12/2008	Comdata/Customer	
60 Interface existing equipment	0 days	5/15/2009	Comdata	
Total days	45 days			
Addition to Base Plan - Custom Card Process (runs concurrent with above plan)				
1 Agree on Card design	5 days			
2 Complete paperwork	2 days			
3 Paperwork approval (state, Comdata, MasterCard, etc)	3 days			
4 Plastic Order	30 days			
5 Fulfillment group receives plastic	3 days			
6 Fulfillment group tests	5 days			
Final signoff / Ready for production	2 days			
	45 days			

Arizona Discount Locations \$0.02 Cents a gallon

City	State	ZIP	County	Store Name	Brand	Address	Hwy	Exit	24hr	18-Wht	Diesel	BtoDiesel	E85	Maint	Phone	Site #
AJO	AZ	85321-1637	PIMA	WOODY'S STORE #129	UNBRANDED	1762 N 2ND AVE									520-387-7106	884348
ANTHEM	AZ	85086	MARICOPA	CIRCLE K #6871	UNBRANDED	39414 N DAISY MOUNTAIN DR				Y	Y				602-651-0195	8696263
APACHE JUNCTION	AZ	85220-6501	PINAL	CIRCLE K #1556	UNBRANDED	2360 W BROADWAY AVE				Y					480-982-2787	875326
APACHE JUNCTION	AZ	85220-2963	PINAL	CIRCLE K #1988	UNBRANDED	3135 W SUPERSTITION BLVD				Y					480-982-4343	873413
APACHE JUNCTION	AZ	85226-4120	PINAL	CIRCLE K #8746	UNBRANDED	85 W SUPERSTITION BLVD				Y					480-982-1025	880102
AVONDALE	AZ	85323-2643	MARICOPA	CIRCLE K #6822	UNBRANDED	3 E MAIN ST				Y					623-932-3661	875269
AVONDALE	AZ	85323-9768	MARICOPA	CIRCLE K #1225	UNBRANDED	12301 W LOWER BUCKEYE RD				Y					602-602-2370	875397
AVONDALE	AZ	85323-1403	MARICOPA	CIRCLE K #2883	UNBRANDED	51 E VAN BUREN ST				Y					602-632-1678	875443
AVONDALE	AZ	85323-1230	MARICOPA	CIRCLE K #6545	UNBRANDED	11368 N OYBART RD				Y	Y				602-636-0604	876582
BENSON	AZ	85602-8301	COCHISE	CIRCLE K #0761	UNBRANDED	705 E 4TH ST				Y					520-586-3900	876253
BENSON	AZ	85602-6612	COCHISE	CIRCLE K #2945	UNBRANDED	202 E 4TH ST				Y					520-596-3411	875460
BISBEE	AZ	86603	COCHISE	CIRCLE K #0230	UNBRANDED	401 GARDEN				Y					520-432-4742	875202
BUCKEYE	AZ	85326-2808	MARICOPA	CIRCLE K #0820	UNBRANDED	307 E US HIGHWAY 85	HWY 85								602-986-0267	875666
BUCKEYE	AZ	85326-9730	MARICOPA	CIRCLE K #1190	UNBRANDED	1721 N 15TH AVE				Y	Y				623-853-0626	875592
BULLHEAD CITY	AZ	86442	MOHAVE	WOODY'S ENTERPRISES	CHEVRON	3713 HWY 95				Y	Y				928-704-0127	878648
BULLHEAD CITY	AZ	86442-5560	MOHAVE	CIRCLE K #0247	UNBRANDED	760 MARINA BLVD				Y					928-758-3182	875207
BULLHEAD CITY	AZ	86429-5200	MOHAVE	CIRCLE K #0420	UNBRANDED	1082 HIGHWAY 95	HWY 95			Y	Y				928-758-4519	875226
BULLHEAD CITY	AZ	86442-4412	MOHAVE	CIRCLE K #5394	UNBRANDED	2425 ADOBE RD				Y					928-704-0404	875444
BULLHEAD CITY	AZ	86442-7454	MOHAVE	CIRCLE K #1765	UNBRANDED	2651 HWY 95	HWY 95			Y					928-763-5533	879928
CAMP VERDE	AZ	86322-7363	YAVAPAI	CIRCLE K #1010	UNBRANDED	24 W FINNIE FLATS RD				Y					908-567-6194	879669
CASA GRANDE	AZ	85222-2720	PINAL	CIRCLE K #0867	UNBRANDED	1587 N TREKELL RD				Y					520-836-7214	875275
CASA GRANDE	AZ	85222	PINAL	CIRCLE K #2910	UNBRANDED	822 JIMMY KEHR BLVD				Y					520-426-0536	875447
CASA GRANDE	AZ	85222-1331	PINAL	CIRCLE K #2326	UNBRANDED	2194 N TREKELL RD				Y					520-836-1486	875456
CASA GRANDE	AZ	85222-3322	PINAL	CIRCLE K #2931	UNBRANDED	1441 E FLORENCE BLVD				Y	Y				520-426-5628	875467
CASA GRANDE	AZ	85222-6210	PINAL	CIRCLE K #2982	UNBRANDED	2246 N PINAL AVE				Y					520-428-9300	875458
CASA GRANDE	AZ	85222	PINAL	PINAL CHEVRON	UNBRANDED	2282 N PINAL AVE				Y	Y				520-836-0100	897781
CASHON	AZ	85329	MARICOPA	CIRCLE K #0243	UNBRANDED	1115 W BUCKEYE				Y					602-985-7281	875246
CAVE CREEK	AZ	85331-3613	MARICOPA	CIRCLE K #5296	UNBRANDED	8932 E CAVE CREEK RD				Y	Y				480-458-4144	873496
CAVE CREEK	AZ	85331-5865	MARICOPA	CIRCLE K #5296	UNBRANDED	29816 N TATUM BLVD				Y	Y				480-585-6539	875510
CAVE CREEK	AZ	85331-8567	MARICOPA	CIRCLE K #5598	UNBRANDED	6210 E CAVE CREEK RD				Y	Y				480-375-6696	875540
CAVE CREEK	AZ	85331-4717	MARICOPA	CIRCLE K #5364	UNBRANDED	4815 E CAVE CREEK HWY				Y	Y				480-575-5480	875553
CAVE CREEK	AZ	85331-6243	MARICOPA	SUPERJUMPER #14	UNBRANDED	4743 E OYMANITE BLVD				Y	Y				602-413-9337	883642
CHANDLER	AZ	85229	MARICOPA	CIRCLE K #3377	UNBRANDED	3010 S GILBERT RD				Y	Y				480-896-3172	880499
CHANDLER	AZ	85225-7517	MARICOPA	CIRCLE K #0905	UNBRANDED	488 S ARIZONA AVE				Y					480-963-5121	875276
CHANDLER	AZ	85224-5213	MARICOPA	CIRCLE K #2854	UNBRANDED	1262 W CHANDLER BLVD				Y					480-899-9415	875428
CHANDLER	AZ	85226-3327	MARICOPA	CIRCLE K #5032	UNBRANDED	8560 W CHANDLER BLVD				Y					480-961-4286	875491
CHANDLER	AZ	85245-2142	MARICOPA	CIRCLE K #5291	UNBRANDED	13843 S ARIZONA AVE				Y	Y				480-963-3733	875506
CHANDLER	AZ	85226-1623	MARICOPA	CIRCLE K #6302	UNBRANDED	6968 W RAY RD				Y					480-785-7839	875515
CHANDLER	AZ	85226-3202	MARICOPA	CIRCLE K #5400	UNBRANDED	7351 W CHANDLER BLVD				Y	Y				480-596-0186	875526
CHANDLER	AZ	85224-6930	MARICOPA	CIRCLE K #5973	UNBRANDED	1406 N ALMA SCHOOL RD				Y	Y				480-855-4272	875554
CHANDLER	AZ	85225-5718	MARICOPA	CIRCLE K #6851	UNBRANDED	1070 E CHANDLER BLVD				Y	Y				480-895-0250	875568
CHANDLER	AZ	85224	MARICOPA	CIRCLE K #5334	UNBRANDED	13849 S WILLIAMSFIELD				Y	Y				480-821-2760	875610
CHINLE	AZ	86503	APACHE	GIANT #7255	MUSTANG	HWY 191				Y					928-674-5401	960859
CHINO VALLEY	AZ	86323-5643	YAVAPAI	CIRCLE K #5328	UNBRANDED	1910 N HWY 89	HWY 89			Y					928-636-9827	875525
CLAYPOOL	AZ	85532	GILA	CIRCLE K #1445	UNBRANDED	1151 E BROAD ST				Y					928-473-2530	873925
CLIFTON	AZ	85333	GREENLEE	CIRCLE K #0754	UNBRANDED	310 N CORNADO				Y					928-866-3441	889100
COOLIDGE	AZ	85228-3206	PINAL	CIRCLE K #2933	UNBRANDED	1250 N ARIZONA BLVD				Y					520-723-5031	875459
COOLIDGE	AZ	85228-4809	PINAL	CIRCLE K #2943	UNBRANDED	495 S ARIZONA BLVD				Y					520-723-7233	875467
COTTONWOOD	AZ	86326-3911	YAVAPAI	CIRCLE K #0607	UNBRANDED	10 S MAIN ST				Y					928-634-8525	875238
COTTONWOOD	AZ	86326-4808	YAVAPAI	GIANT #6016	GIANT	999 S MAIN ST				Y	Y				928-634-0469	960776
DOUGLAS	AZ	86607-2120	COCHISE	CIRCLE K #0241	UNBRANDED	720 F AVE				Y	Y				520-364-2692	875203
EAGAR	AZ	85325-9703	APACHE	CIRCLE K #0549	UNBRANDED	16 N MAIN ST				Y	Y				928-333-2346	876984
ELOY	AZ	85231-9618	PINAL	CIRCLE K #2947	UNBRANDED	3126 N TOLTEC RD				Y					520-466-7381	875771
ELOY	AZ	85231-2038	PINAL	CIRCLE K #0233	UNBRANDED	817 N MAIN ST				Y					520-466-7001	876907
ELOY	AZ	85231-7251	PINAL	CIRCLE K #2935	UNBRANDED	612 W FRONTIER ST				Y					520-466-7658	881047
FLAGSTAFF	AZ	86004-2840	COCONINO	CIRCLE K #5922	UNBRANDED	3650 N US HIGHWAY 89	HWY 89			Y					928-526-0546	875531
FLAGSTAFF	AZ	86001-9212	COCONINO	CIRCLE K #5823	UNBRANDED	3350 LAKE MARY RD				Y					928-773-0831	875552
FLAGSTAFF	AZ	86001-0804	COCONINO	CIRCLE K #6853	UNBRANDED	1950 S MILTON RD				Y					928-779-1670	875616
FLAGSTAFF	AZ	86004	COCONINO	GIANT #6045	CONOCO	2300 E BUTLER				Y	Y				928-773-7783	880697
FLORENCE	AZ	85232	PINAL	CIRCLE K #0661	UNBRANDED	1105 S MAIN ST				Y					520-866-4818	875243
FLORENCE	AZ	85232	PINAL	CIRCLE K #2938	UNBRANDED	20 S MAIN ST				Y					520-866-9091	876462
FORT DEFIANCE	AZ	86504	APACHE	CIRCLE K #3108	CONOCO	RT 112/KIT CARSON DR				Y	Y				928-729-5600	889711
FOUNTAIN HILLS	AZ	85268	MARICOPA	CIRCLE K #5030	UNBRANDED	9618 SAGUARO BLVD				Y	Y				480-807-3100	875490
FOUNTAIN HILLS	AZ	85268-6811	MARICOPA	CIRCLE K #6844	SHELL	17126 E SHEA BLVD				Y	Y				480-837-2444	875203
GILA BEND	AZ	85337	MARICOPA	HOLY INTERSTATE SERVICES	UNBRANDED	3206 BUTTERFIELD TRL	18	119	Y	Y		Y			928-683-2449	873753
GILA BEND	AZ	85337	MARICOPA	CIRCLE K #0225	UNBRANDED	600 PIMA ST				Y					928-683-2751	875199
GILBERT	AZ	85297	MARICOPA	CIRCLE K #3383	UNBRANDED	7260 S POWER RD				Y	Y				480-279-5786	879976
GILBERT	AZ	85234-4326	MARICOPA	CIRCLE K #0412	UNBRANDED	503 N GILBERT RD				Y					480-892-0857	875217
GILBERT	AZ	85233-3480	MARICOPA	CIRCLE K #5288	UNBRANDED	7511 ARIZONA AVE				Y	Y				480-892-8922	875501
GILBERT	AZ	85296-8501	MARICOPA	CIRCLE K #5282	UNBRANDED	150 E WAFNER RD				Y	Y				480-497-9688	875507
GILBERT	AZ	85296-8501	MARICOPA	CIRCLE K #5293	UNBRANDED	3230 E WILLIAMS FIELD RD				Y	Y				480-966-3911	875006

BRO RETAIL GROUP	CHEVRON 0090400	10444 N 32ND ST	PHOENIX	AZ	85028	\$0.030
BRO RETAIL GROUP	CHEVRON 0206890	11425 E. VIA LINDA	SCOTTSDALE	AZ	85259	\$0.030
BRO RETAIL GROUP	CHEVRON 0090771	1205 W BASELINE RD	MESA	AZ	85202	\$0.030
BRO RETAIL GROUP	CHEVRON 0207136	13085 W RANCHO SANTA FE	AVONDALE	AZ	85323	\$0.030
BRO RETAIL GROUP	CHEVRON 0303768	13779 N FOUNTAIN HILLS	FOUNTAIN HILL	AZ	85268	\$0.030
BRO RETAIL GROUP	CHEVRON 0210212	1446 E CHANDLER BLVD	PHOENIX	AZ	85048	\$0.030
BRO RETAIL GROUP	CHEVRON 0352104	15445 West WADDELL ROAD	SURPRISE	AZ	85379	\$0.030
BRO RETAIL GROUP	CHEVRON 0209958	15505 W BELL ROAD	SURPRISE	AZ	85374	\$0.030
BRO RETAIL GROUP	CHEVRON 0303767	3610 W PINNACLE PEAK RD	GLENDALE	AZ	85310	\$0.030
BRO RETAIL GROUP	CHEVRON 0208389	4266 W ANTHEM WAY	ANTHEM	AZ	85086	\$0.030
BRO RETAIL GROUP	CHEVRON 0090463	4350 E INDIAN SCH RD	PHOENIX	AZ	85018	\$0.030
BRO RETAIL GROUP	CHEVRON 0303769	445 EAST CAREFREE HIGHWAY	PHOENIX	AZ	85085	\$0.030
BRO RETAIL GROUP	CHEVRON 0208906	5439 E CAREFREE HWY	CAVE CREEK	AZ	85331	\$0.030
BRO RETAIL GROUP	CHEVRON 0303764	75 EAST 29TH AVENUE	APACHE JUNCTI	AZ	85219	\$0.030
BRO RETAIL GROUP	CHEVRON 0205674	9070 W BELL RD	PEORIA	AZ	85382	\$0.030
BRO RETAIL GROUP	CHEVRON 0099954	12299 W BELL RD	SURPRISE	AZ	85374	\$0.030
BRO RETAIL GROUP	CHEVRON 0303765	15059 W RH JOHNSON BLVD	SUN CITY WEST	AZ	85375	\$0.030
BRO RETAIL GROUP	CHEVRON 0304438	1633 W SUPERSTITION BLVD	APACHE JUNCTI	AZ	85220	\$0.030
BRO RETAIL GROUP	CHEVRON 0209456	19825 N 51ST AVE	GLENDALE	AZ	85308	\$0.030



Consolidated Invoice

Activity for 3/1/2008 - 3/31/2008

STATE OF IDAHO
TAX COMMISSION
800 PARK BLVD
BOISE, ID 83722

Invoice Number: 20080004
Invoice Date: April 01 2008
Due Date: May 01 2008
Account Code: XL748
Total Due: \$2,523.80

Products	Customer ID	Company Name	Orig Cost	Fed Subtracted	Net Amount
Tax Exempt Fuel	AAYK1	Tax Commission	\$2,667.77	\$149.97	\$2,517.80
Other Purchases	AAYK1	Tax Commission	\$6.00	\$0.00	\$6.00
Total Charges:			\$2,673.77	\$149.97	\$2,523.80

Remit To:
Check Payments To:
PO Box 900
Comdata
Brentwood, TN 37024

Wire Payments To:
Regions Bank
Account # 0018411568
Routing # 062000019
Birmingham, AL 35244

Note: Please include Cycle Dates and Account Code with your remittance.

Past Due Inquiries: Call 800-226-3866
Fax 615-370-7562
eMail credcoll@comdata.com

All Other Inquiries: Call 866-662-3535
eMail gov@comdata.com



Significant Automotive Industry News of Particular Interest to Fleet Management Executives



The Fleet Spot

This Week: Brian Truman



Brian Truman
VP of Public Sector
Comdata Corporation

btruman@comdata.com

Brian Truman is Vice President of Public Sector for **Comdata Corporation**. Brian has over 17 years of experience in the fleet card industry with 16 years strictly dedicated to government accounts. He has vast experience with all facets of the government process from sales, implementation to account management. Brian has been involved in several of the organizations involved with governments and is a regular attendee at the National Association of State Procurement Officials (NASPO) conference and the National Conference of State Fleet Administrators (NCSFA) conference and has been a presenter and on panel discussions.

Comdata is known for its managed payment technologies. Could you give us an update on how Comdata is positioning itself now for the entire fleet market and particularly for state and local government?

A top priority for Comdata is helping companies reduce their fuel costs. There are many ways Comdata provides value with helping fleets in managing/reducing their price of fuel. We offer solutions like Smart Buy, a fuel stop locator, an extensive fuel discount network, etc. We also provide real-time reporting that detects abuse and fraud in real-time. We have emergency fueling solutions which is important, especially in areas like Florida or Texas. Those are some of the key benefits and some of the areas where we really see ourselves focusing.

Does emergency fueling mean situations where fuel is not available?

That is correct. For example, when hurricanes hit, Comdata can help provide solutions to find fuel for first responders, if needed. We make sure that state tanks are topped off before a hurricane comes. We also provide assistance with fuel, whether it is by our mobile refuelers that we contract with or with other partners, to make sure that fuel is available for first responders.

Interesting you should mention pricing structure and

fuel purchasing economics. Is this something that you've always done? You are not involved with futures are you? How does this pricing structure work?

No, we are not involved in futures. Comdata has been helping fleets manage their fuel cost for almost 40 years. Comdata has currently developed a consortium with our largest fleets in the private sector that we leverage to provide discounts. We take all of their gallons collectively and approached different marketers or oil companies to get discounts. This now includes over 30,000 sites.

So the client, whether it is a public sector fleet or a private commercial enterprise, purchases the fuel at the pump price using your payment processing system – you card – and when it comes in, then you off-set that cost with some sort of a discount program that you've got?

Correct. Based on our agreement with the contracted marketer, we provide the fleet a discount. We also provide back to the marketer a monthly report showing the number of gallons from our fleets. That is the key to making the discount program effective. Some of our fleets are able to work with their drivers, change behavior and drive those fleets into those stations. That marketer is then also realizing more gallons sold, which makes them more readily willing to offer the discount.

What do you call it?

The Comdata Fuel Consortium. This discount program was devised as a consortium of our largest fleets and consolidating their gallons for buying power. All of our fleets enjoy the benefits of the CFC.

You suggested that you actually help your clients find service station outlets that have discounted gasoline prices?

Comdata's SmartBuy Fuel Locator is an online fuel saving device that quickly locates the best fuel prices within a designated area. This searchable database provides pricing for regular unleaded gasoline and diesel fuel at retail and truck stop locations throughout the United States. Specify a designated mile radius and the tool will generate a list of nearby retail locations with prices ranked and displayed along with an easy-to-read road map. Those locations offering a fuel discount will also be highlighted within your search results. Plus, using a cell phone or an approved communication device, your drivers can press a button to locate the best fuel price and directions to that location real-time, while they are on the road.

Beyond your normal fueling credit card processing system, what other business credit card services are you providing?

Many of our customers use Comdata not only for fuel, but also for maintenance, purchasing, virtual, and T&E. Many customers use Comdata's Pay Card Solution to pay their employees instead of paper checks or direct deposit. The public sector mainly uses it for retail fuel, onsite fueling and maintenance.

What is it about Comdata that is different or separates you from Voyager or Wright Express?

Comdata can help companies consolidate and control all of their fuel and maintenance expenses with best-in-class personalized service. Three key areas of differentiation are: real-time controls and reporting; best in class customer service and guaranteed savings via our discount network. We also provide a one-card solution for all fleet needs. Additionally, the Comdata MasterCard is accepted at @600,000 fuel and maintenance locations plus universally accepted at more than 25 million locations worldwide.

The state and municipal governments are outsourcing a lot of these services these days. What is the principle service or approach that you have in terms of state fleets?

Comdata provides more than just a retail fuel card – we offer a whole fuel management solution.

Comdata helps fleets realize cost savings and efficiencies by consolidating all fueling sources – diesel, gasoline, un-attended stations, bulk, mobile fueling – into one system. Our customers receive the lowest posted fuel discounts through the largest fuel discount network. As mentioned previously, Comdata's online fuel saving solution, Smart Buy Fuel Locator, quickly locates the best fuel prices within a designated area.

Some of our government sector customers use our card for retail and onsite locations. Some pay for fuel on a consignment basis, meaning that they pay for it as they use it – not in a full bulk drop.

Your credit cards would enable a state fleet, for example, to purchase E85 and any outlet that has alternative fuel, your card would cover it?

That is correct, whether it is E85 or CNG or propane.

Automotive Information Network, Inc.

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