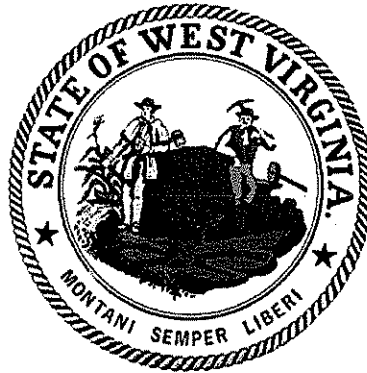




Financial Services Corporation

Response to
THE STATE OF WEST VIRGINIA
Department of Administration
Purchasing Division



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2009 APR -1 A 10: 21

PURCHASING DIVISION
STATE OF WV

REQUEST FOR PROPOSAL

RFP FLT094800

Fuel Card

April 2, 2009, 1:30 p.m.

Submitted by:

Wright Express Financial Services Corporation

3995 South 700 East, Suite 450

Salt Lake City, Utah 84107

1-888-842-0075



Title Page/Cover Letter

March 30, 2009

Krista Ferrell
Department of Administration
Purchasing Division, Building 15
2019 Washington Street, East
Charleston, WV 25305-01230

Re: RFP FLT094800, Fuel Card

Ms. Ferrell,

This proposal is presented by Wright Express Financial Services Corporation (WEX FSC), a Utah industrial bank. WEX FSC is a wholly owned subsidiary of Wright Express Corporation (WEX Corp), a Delaware corporation. WEX FSC and WEX Corp. are collectively referred to herein as Wright Express.

Wright Express' contact information is as follows:

Wright Express Financial Services Corporation	Wright Express Corporation
3995 South 700 East, Suite 450 Salt Lake City, Utah 84107 (888) 842-0075	97 Darling Avenue South Portland, Maine 04106 (800) 761-7181

Your point of contact is Government Account Manager Sharon Linnane:

Sharon Linnane	P: 207-523-6798
97 Darling Avenue	F: 207-523-6350
South Portland, ME 04106	E: Sharon_linnane@wrightexpress.com

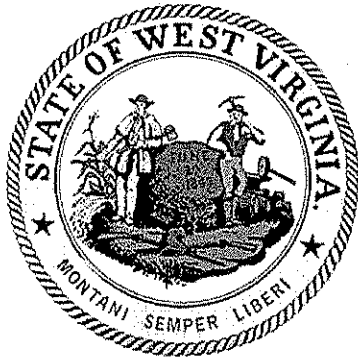
As a leading provider of payment processing and information management services to the U.S. commercial and government vehicle fleet industry, Wright Express prides itself on the ability to capture Level III transaction data 99.8% of the time. This percentage of Level III data capture is invaluable to the State of Alabama in ensuring data integrity for reporting purposes. Not only do we provide fleets using our services with 99.8% Level III transaction data, but our all-encompassing fuel card program consists of consolidated billing and reporting, purchase alerts and controls, exception reporting, onsite fuel integration and maintenance capabilities.

Thank you for allowing Wright Express to present our current and upcoming capabilities. We look forward to speaking with you.

Sincerely,

David Maxsimic, Contracting Agent

APPROVED AS
TO FORM



Proposal to

**THE STATE OF
WEST VIRGINIA**

Department of
Administration

Purchasing Division

**REQUEST FOR
PROPOSAL
RFP FLT094800**

Fuel Card

April 2, 2009, 1:30 p.m.

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2	Section II: Reporting Page 3-12
3	Section III: Management/Administration Page 13-14
4	Section IV: Vendor Capability and Stability Page 15-16
5	Additional Information
6	Sample Reports
7	Signed Forms
8	Back pocket: 2007 Annual Report Accepting Locations CD



Financial Services Corporation

Section I – Fuel Card

3.2.1.1. Provide a number, list of names, and locations of fuel distributors which will honor the supplied card for West Virginia, Virginia, Kentucky, Ohio, Maryland and Pennsylvania.

Wright Express Response: For a list of the names and addresses of locations currently accepting the Wright Express card in West Virginia, Virginia, Kentucky, Ohio, Maryland and Pennsylvania, please see the CD labeled "Accepting Locations", which can be found in the back pocket of the binder.

The number of accepting locations in each of those states is as follows:

STATE	Number of locations
West Virginia	1,061
Kentucky	2,369
Maryland	1,885
Ohio	4,483
Pennsylvania	4,568
Virginia	3,739

3.2.1.2. Vehicle Mileage Information must be captured at the pump before any fuel can be purchased.

Wright Express Response: A Wright Express card is typically assigned to each vehicle or unit in your fleet, enabling the card to track all vehicle or unit activity. A personal driver identification number (DID) is assigned to each driver on your Wright Express account. Any active DID can activate any card on your account, and any active card on your account may fuel any vehicle or unit. **The driver must enter both the DID and the vehicle's odometer reading prior to receiving authorization for any transaction.** The DID, combined with the vehicle and account numbers, is queried against the Wright Express database for verification and, if valid, the transaction is authorized.

3.2.1.3. Vendor must have the ability to invoice individual agencies as designated by the Fleet Management Office. The vendor will pay directly to fuel suppliers all charges, except any assessed taxes, made by drivers and invoice the designated agency on a monthly basis.

Wright Express Response: The Wright Express system supports seven levels of hierarchy. Customers can decide at which level they prefer to bill and/or report at, with the ability to provision users of our online system at their appropriate level.

In addition to billing and reporting accounts, customers can set up org units (organizational units) within accounts to support additional card groupings for authorization controls and reporting needs.

3.2.1.4. Vendor must be able to provide a mechanism to exclude Federal Excise Taxes and state taxes at the time of billing. Agencies are not to be charged any taxes.

Wright Express Response: Wright Express offers the following tax program.



Federal Gasoline and Diesel Excise Tax-Exempt Program

Wright Express will invoice you net of all Federal excise taxes on gasoline and diesel, at the transaction level, regardless of merchant participation if you are qualified as tax-exempt.

State Sales, County and Local Taxes at Participating Merchants

Wright Express currently offers eligible tax-exempt entities a comprehensive tax exemption and reporting program for applicable motor fuel transactions based on merchant participation. The program supports the following levels of tax, including:

- State Primary (Excise Tax)
- State Secondary (Sales Tax)
- State Special
- County Primary (Excise Tax)
- County Secondary (Sales Tax)
- County Special
- City Primary (Excise Tax)
- City Secondary (Sales Tax)
- City Special

Your tax-exempt reporting through WEXOnline[®], WEXLink[™] 300 and the paper VAR (Vehicle Analysis Report) shows:

- Exempted Tax, at the transaction level
- Reported Tax, at the transaction level
- Summary of tax types by product for both exempted and reported transactions (available on the paper VAR only)

State Sales Tax and County Tax at Non-Participating Merchants

For fueling transactions with those fuel marketers who do not participate in the Wright Express tax-exempt program, but for which the fleet is eligible to receive tax exemption, Wright Express reports applicable taxes as "showtax." "Showtax" transactions clearly list any transactions and tax amounts that Wright Express does not exempt so the fleet can file for exemption directly. Many fleets use their WEXLink data file to aid in the recovery of taxes that could not be excluded through the tax-exempt program.

Your reporting shows:

- Exempted tax, by transaction
- Reported tax, by transaction
- Summary of tax types by product for both exempted and reported transactions

Tax Exemption for Non-Fuel Purchases

For non-fuel transactions, merchants may provide transactional data to Wright Express net of tax on a fleet-by-fleet basis at their discretion. Your drivers must supply the merchant with proper documentation of their tax-exempt status at the point of sale. The merchant will then send the transaction to Wright Express net of tax for billing.

Qualification

Any fleet participating in this contract will be required to complete a certification process affirming their qualification to receive the tax exemption based upon the rules and criteria set by the appropriate taxing jurisdiction.



Section II – Reporting

3.2.2.1 Standardized reports will be distributed to designated agencies as determined necessary without additional charge. Additionally, the vendor will develop specialized reports unique to each agency's needs.

Wright Express Response: Our Program's powerful reporting functions help you slash the administrative time and expense involved in tracking transactions and managing fleet expenses. Wright Express requires all of its participating vendors to be Level III capable. Wright Express consistently offers a high level of data capture at a broad range of fueling locations that will be reported back to the State via standard or ad hoc reporting.

<i>Standard Reporting</i>
Wright Express provides the following standard reports:
Invoice (electronic via WEXLink®, WEXOnline®, or by paper statement)
Vehicle Analysis Report (VAR can be delivered electronically and/or via paper)
Department Summary
Financial Summary by Department
Financial Summary: Grand Total

<i>Minority and Women-Owned Business Report</i>
Wright Express can also provide quarterly listings of the number of transactions, gallons and dollars spent at Minority Women Owned Business fueling locations. The MWOBE types reported are:
Non-Minority Female
Female Hispanic
Male Hispanic
Female African-American
Male African-American
Female Asian/Pacific Islander
Male Asian/Pacific Islander
Female Native American/Alaskan
Male Native American/Alaskan
Veterans
Disadvantaged Business
Small Disadvantaged Business
Disabled Owned
8A



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Customized Fleet Management Reports

Wright Express offers customized paper or electronic management information reports that can be designed in several formats and provided on an ad-hoc or regularly scheduled basis, based on your needs, including:

Financial Summary – by department and in total, the period and year-to-date costs for each type of transaction, plus total costs for fuel and non-fuel purchases;

Site Summary – transaction totals for the reporting period sorted by location site number;

Exception Summary – frequency and costs of purchases meeting fleet defined exception categories;

Top manual fueling locations;

Vehicles not fueling;

Drivers and vehicles added or deleted;

Fuel purchases, by merchant;

Top fuel merchants, by number of transactions;

Fuel purchases, by product code;

Diesel fuel purchases;

Price per gallon summary;

Gallon summary;

Odometer readings, by asset; and

Transaction summary, by date and time of sale.

All of this information can also be obtained 24 hours a day from any internet enabled computer through *WEXOnline*[®].

The **Account Review** document is shared at your account review meeting with Government Account Manager Denise Baumgart and consists of 16 pages of data. The data is a rolling 13-month review of data consisting of the following reports: Portfolio summary, spend report, gallon report, fuel type usage snapshot, premium fuel gasoline spend, non-fuel spend snapshot, average price per gallon (gas and diesel), transaction report, activation report, brand report (gasoline, diesel and maintenance). If additional reporting is required, Wright Express will work with the State to build reporting documents that provide actionable data to manage their fuel program.

Opportunity report

The Opportunity Report identifies areas where you can save on fuel purchases by benchmarking your purchasing at a zip code level to the *WEXIndex* average. Further drill downs provide vehicle and driver level analysis at a branch level to show where selecting lower priced fuel sites in the area will save you money. A direct link to the Fuel Price Mapping tool on *WEXOnline*[®] allows you to immediately find lower cost providers in the immediate area.



Specialized Reporting

Merchant Minority and Tax Reports — Minority (1057), Tax (1099)

Wright Express provides reporting to support 1057 and 1099 needs through a combination of actual transaction data and extended merchant information provided by Austin-Tetra, a leading provider of business-to-business data management solutions for Fortune 1000 companies and government agencies. Our relationship with Austin-Tetra allows us to leverage a proprietary database of more than 30 million global businesses, with information aggregated from more than 300 information sources. So we can supply powerful reporting to meet your purchasing goals — a breakdown of purchases, gallons and number of transactions by physical site tied to merchant business information, such as:

- Business status/ownership information (legal name, type of business, TIN)
- Business ethnicity (such as Hispanic, Native American)
- Business diversity (such as women-owned, veteran-owned, etc.)
- Business Classifications (such SIC, NAICS, AT Code, SBA Small Disadvantaged Business (SDB) Enterprise, etc.)

Customized Reporting

Wright Express offers customized paper or electronic management information reports that can be designed in several formats and provided on an ad-hoc or regularly scheduled basis. A cost estimate for development of customized reports will be provided after fully evaluating your reporting needs.

Account Hierarchy

The Wright Express system supports seven levels of hierarchy. Customers can decide at which level they prefer to bill and/or report at, with the ability to provision users of our online system at their appropriate level.

In addition to billing and reporting accounts, customers can set up org units (organizational units) within accounts to support additional card groupings for authorization controls and reporting needs.

3.2.2.2 Provide training as required for full understanding and utilization of reports and analysis of operating costs and cost trends.

Wright Express Response: During the implementation process, your Implementation Manager will develop training plans.

Denise Baumgart, your Government Account Manager, will be your first point of contact beginning with the implementation of the program. A discovery meeting will be conducted to develop the goals and objectives of your entire fuel program. From that, a project plan is built with set dates/times and to assign responsibilities to the goals and objectives agreed to by both parties. As the program is rolled out, quarterly account review meetings will be scheduled to review fueling trends, discuss cost savings opportunities, benchmarking, and to review the completion status of the project plan. Finally, a year-end review meeting will be scheduled and will include a survey of the year's goals and objectives and new benchmarks will be set for the following year. Denise is also available to assist with problem resolution and escalation whenever necessary.



Denise will meet with the State to review the current fuel policy and on-going programs. These Account Review meetings are held quarterly with any agencies interested. Throughout the reviews, Denise will share WEX best practice materials. These documents have been prepared by compiling best practice solutions from our top 200 fleets. The best practice solutions include but are not limited to cost saving opportunity reports, driver behavior, and purchase alert trends. Denise will work closely with the State to provide best practices that are meaningful and appropriate within your organization, throughout the life of the contract.

The Account Review document that is shared at these meetings consists of 16 pages of data. The data is a rolling 13-month review of data consisting of the following reports: Portfolio summary, spend report, gallon report, fuel type usage snapshot, premium fuel gasoline spend, non-fuel spend snapshot, average price per gallon (gas and diesel), transaction report, activation report, brand report (gasoline, diesel and maintenance). If additional reporting is required, Wright Express will work with the State to build reporting documents that provide actionable data to manage their fuel program.

3.2.2.3 All reports must be mathematically correct. Rounding of individual costs and/or totals is not acceptable.

Wright Express Response: Wright Express does not round individual costs and/or totals in reports.

3.2.2.4 Provide on-line computer access (viewing only) for expense information. Estimated number of view-only users is approximately one hundred (100).

Wright Express Response: WEXOnline®, our highly regarded online product, is accessed via the internet, providing designated users with real-time access to account information from any internet capable computer, 24 hours a day. You can also access transaction data as it posts. Program Administrators can assign varying levels of access – including read-only – to fleet or accounting personnel, based on their needs.

Wright Express uses security measures to protect the fuel card account information and transaction data of our fleet customers. For example, access to WEXOnline is obtained through a User ID and Password. A customer's initial WEXOnline Password is provided at the time of setup; customers are prompted to change their initial password when they first use WEXOnline. Subsequent changes can be made by the user via the WEXOnline system. Wright Express utilizes 128-bit encryption for passwords, but can accommodate 40- or 56-bit encryption, based on a client's software restrictions. Customer passwords are maintained in the Wright Express account system and only those with authorization may access them.

With WEXOnline, fleet managers or administrators can:

- Perform real-time account maintenance tasks, like adding or deleting vehicles or drivers
- Obtain fuel and service transaction data as soon as it posts
- Search for the best fuel prices by brand, city, state or zip
- Download data to spreadsheet, fleet management or accounting software
- View invoices and electronic reports
- View activity log



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- View your invoice online, immediately after the close of your billing cycle via our Electronic Bill Presentment
- View transaction data associated with unbilled current and previous cycles (an online version of the Vehicle Analysis Report)

Real-time Card Maintenance
• Access at the national, account, department or card level
• Card search, add, termination, or update
• Status inventory for active/terminated cards
• Card replacement request, with overnight delivery available

Adding a card:

WEXOnline®

Help | Contact Us | Log Out

→ Home | Account Maintenance | Reporting | Controls | Tool Kit | Settings

Account Maintenance » Card » Add

National ID: ABC Company
 Fleet Account: ABC Company - Location 1 [Q] Select

1. Select Delivery Method
 Delivery Method: Overnight Standard

2. Add Card

* Required Field These characters are invalid and will be removed from any entry: ! @ # \$ % ^ () = ; * < > ?

Auto-generate card number

	Department *	Plastic Type *	Vehicle Card Number *		Customer Vehicle ID *	Vehicle Description	License Plate	License State	Product Restriction *
			Manual	Auto					
1	Facilities [Q]	WEX PLASTIC [v]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	123456	2001 Ford F150	25GF56	TX	Fuel Only [v]
2	UNASSIGNED [Q]	WEX PLASTIC [v]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Fuel Only [v]
3	UNASSIGNED [Q]	WEX PLASTIC [v]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Fuel Only [v]
4	UNASSIGNED [Q]	WEX PLASTIC [v]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Fuel Only [v]

Terminating a card:

WEXOnline®

Help | Contact Us | Log Out

→ Home | Account Maintenance | Reporting | Controls | Tool Kit | Settings

Account Maintenance » Card » Terminate

National ID: ABC Company
 Fleet Account: ABC Company - Location 1 [Q]

1. Search for Card

Vehicle Card Number: 0001
 Customer Vehicle ID:

You can use % wild card character when entering search criteria.
 For example, entering 3% as the Vehicle Card Number search criterion will search for any vehicle number that starts with a 3.

2. Terminate Card

Records 1 to 1 of 1 total records.

	Terminate (check)	Department	Vehicle Card Number	Customer Vehicle ID	Vehicle Description	Status Date
1	<input type="checkbox"/>	Maintenance	0001 - 1	206419		10/20/2003

Records 1 to 1 of 1 total records.



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Reissuing a card:

WEXOnline

[Help](#) | [Contact Us](#) | [Log Out](#)

Home | Account Maintenance | Reporting | Controls | Tool Kit | Settings

Account Maintenance » Card » Reissue

National ID: ABC COMPANY
Fleet Account: ABC COMPANY

1. Search for Card

Vehicle Card Number: You can use % wild card character when entering search criteria. For example, entering 3% as the Vehicle Card Number search criterion will search for any vehicle number that starts with a 3.

Customer Vehicle ID:

2. Select Delivery Method

Delivery Method: Overnight Standard

3. Re-issue Card

Records 1 to 1 of 1 total records.

Department	Vehicle Card Number	Customer Vehicle ID	Vehicle Description	License Plate	License State	Reason	Status Date
1	01070098	0001 - 1	206419	7090	123456	GEORGIA	10/20/2003

Records 1 to 1 of 1 total records.

Real-time Driver Maintenance

- Access at the national, account, department or card level
- Driver search, add, termination, or update
- Status inventory for active/terminated drivers

Adding a driver:

WEXOnline

[Help](#) | [Contact Us](#) | [Log Out](#)

Home | Account Maintenance | Reporting | Controls | Tool Kit | Settings

Account Maintenance » Driver » Add

National ID: ABC COMPANY
Fleet Account: ABC COMPANY

Add Driver

* Required Field
These characters are invalid and will be removed from any entry: ! @ # \$ % ^ () = ; * < > ?

	Department *	Last Name *	First Name	Middle Initial
1	<input type="text" value="01070058"/>	<input type="text" value="Smith"/>	<input type="text" value="Paul"/>	<input type="text" value="M"/>
2	<input type="text" value="UNASSIGN"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text" value="UNASSIGN"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



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Changing or re-assigning a driver:

WEXOnline®

[Help](#) | [Contact Us](#) | [Log Out](#)

Home | Account Maintenance | Reporting | Controls | Tool Kit | Settings

Account Maintenance » Driver » Change

National ID: ABC COMPANY
Fleet Account: ABC COMPANY

1. Search for Driver

Last Name:
First Name:
Driver ID: (No wildcards)

2. Change Driver Information

* Required Field

These characters are invalid and will be removed from any entry: ! @ # \$ % ^ () = ; * < > ?

Records 1 to 1 of 1 total records.

Department *	Last Name *	First Name	Middle Initial	Driver ID *	Status Date
UNASSIGN	AKERS	LEONARD		123456	12-01-2003

Records 1 to 1 of 1 total records.

Terminating a driver:

WEXOnline®

[Help](#) | [Contact Us](#) | [Log Out](#)

Home | Account Maintenance | Reporting | Controls | Tool Kit | Settings

Account Maintenance » Driver » Terminate

National ID: ABC COMPANY
Fleet Account: ABC COMPANY

1. Search for Driver

Last Name:
First Name:
Driver ID: (No wildcards)

2. Terminate Driver

Records 1 to 1 of 1 total records.

Terminate (check)	Department	Driver Name	Driver ID	Status Date
1 <input type="checkbox"/>	UNASSIGN	AKERS, LEONARD	123456	12-01-2003

Records 1 to 1 of 1 total records.

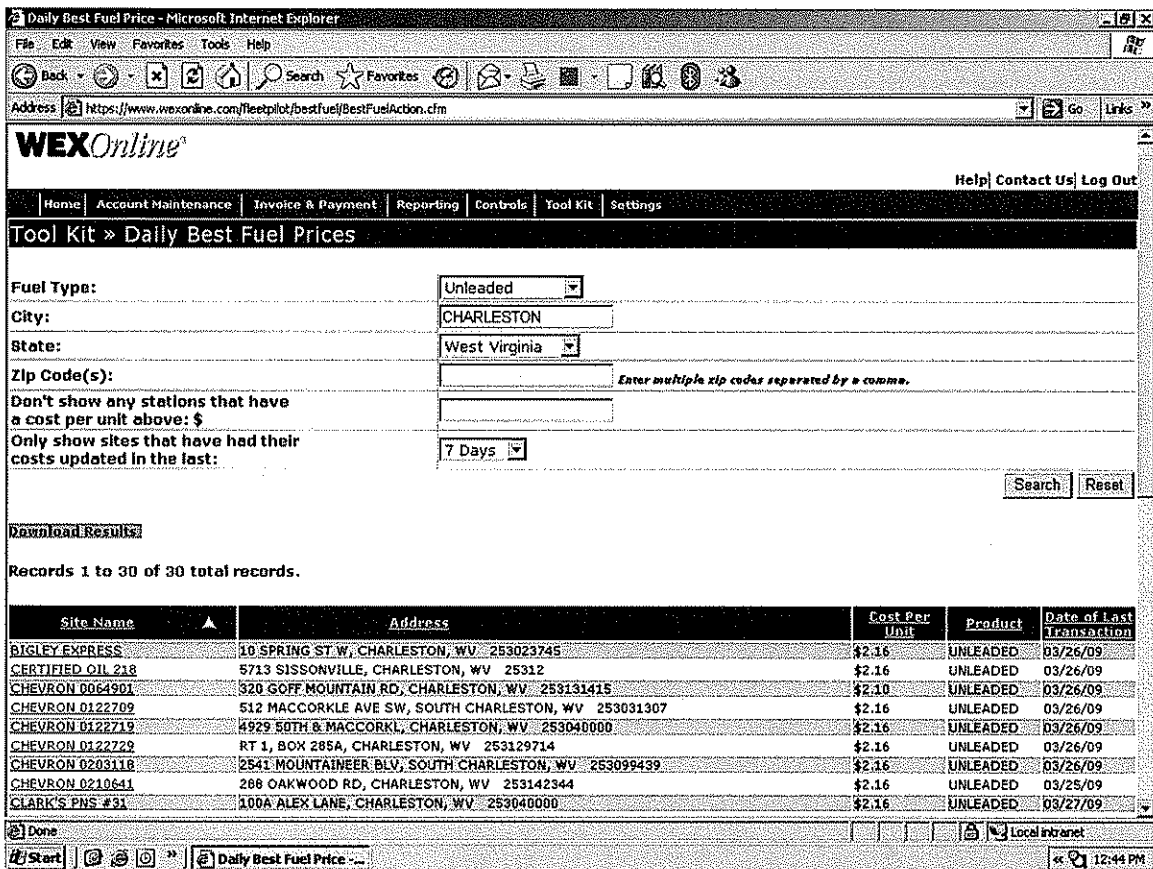
Wright Express has several tools available to help drive your employees to the lowest cost service providers. We provide both your fleet managers and drivers with the ability to search for accepting locations and fuel price information from their desktop. Wright Express believes it is the only fleet services provider that can provide this kind of timely fuel price information, enabling your drivers to locate lower-priced fueling stations, saving you time and money. We provide two tools for this purpose, **Daily Best Fuel Price** and **Fuel Price Mapping**.

Daily Best Fuel Price

Our Daily Best Fuel Price tool can help you keep costs down. Drivers can query available locations and will receive the following station information in lowest to highest price order:

- Name, address and phone number of site
- Product and price
- Date price was last updated

All stations are represented in the results. If a transaction has occurred in the previous two weeks the fuel price information is included. At Wright Express, we are constantly striving for excellence and innovation – to meet those goals we are currently in the process of enhancing our authorization specification. The enhanced authorization specification will enable us to provide Daily Best Fuel Price that's even timelier.



WEXOnline Help | Contact Us | Log Out

Home | Account Maintenance | Invoice & Payment | Reporting | Controls | Tool Kit | Settings

Tool Kit > Daily Best Fuel Prices

Fuel Type:

City:

State:

Zip Code(s): Enter multiple zip codes separated by a comma.

Don't show any stations that have a cost per unit above: \$

Only show sites that have had their costs updated in the last:

[Download Results](#)

Records 1 to 30 of 30 total records.

Site Name	Address	Cost Per Unit	Product	Date of Last Transaction
RIGLEY EXPRESS	10 SPRING ST W, CHARLESTON, WV 253023745	\$2.16	UNLEADED	03/26/09
CERTIFIED OIL 218	5713 SISSONVILLE, CHARLESTON, WV 25312	\$2.16	UNLEADED	03/26/09
CHEVRON 0064901	320 GOFF MOUNTAIN RD, CHARLESTON, WV 253131415	\$2.10	UNLEADED	03/26/09
CHEVRON 0122709	512 MACCORKLE AVE SW, SOUTH CHARLESTON, WV 253031307	\$2.16	UNLEADED	03/26/09
CHEVRON 0122719	4929 50TH & MACCORKL, CHARLESTON, WV 253040000	\$2.16	UNLEADED	03/26/09
CHEVRON 0122729	RT 1, BOX 285A, CHARLESTON, WV 253129714	\$2.16	UNLEADED	03/26/09
CHEVRON 0203118	2541 MOUNTAINEER BLV, SOUTH CHARLESTON, WV 253099439	\$2.16	UNLEADED	03/26/09
CHEVRON 0210641	288 OAKWOOD RD, CHARLESTON, WV 253142344	\$2.16	UNLEADED	03/25/09
CLARK'S PMS #31	100A ALEX LANE, CHARLESTON, WV 253040000	\$2.16	UNLEADED	03/27/09

Fuel Price Maps

Our Fuel Price Maps have both satellite and standard map views. Real-time prices reflect the most recent Wright Express transaction and are continually updated. No prices older than seven days will be presented. Search criteria include address, city, state, zip code, brand and PPG.



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http://rrtexternalweb.wrightexpress.com/neo_www/site_locator/list_action?sortByValue=PRICE&sortID= Microsoft Internet Explorer



FUEL PRICE MAPPING

NEW SEARCH

Street:

 City:

 State:

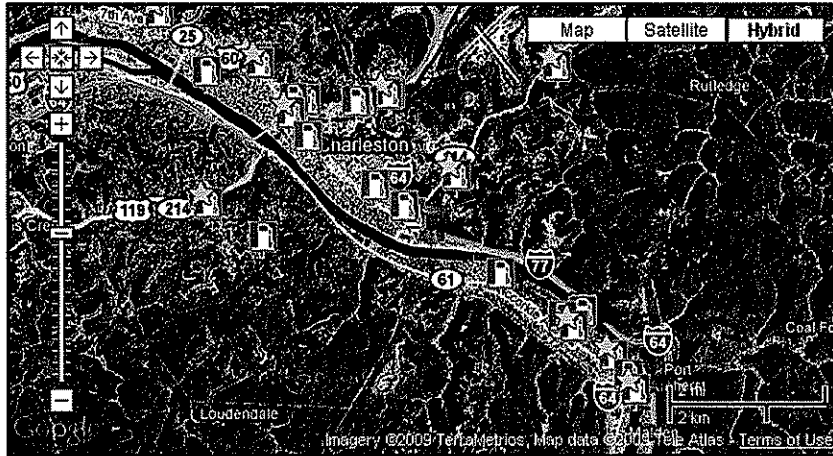
 Zip:

 Fuel Type:

 Search Radius:

SUBMIT

- Center of Search
- Fueling Location
- Today's Best Price



[HELP](#)

AVG PPG FOR YOUR SEARCH: \$2.161

DISTANCE	SITE NAME	BRAND	ADDRESS CITY	ZIP	TELEPHONE	PPG	TRANSACTION TIME
0.4	PRIMA 7-ELEVEN #5404	7-ELEVEN	1630 WASHINGTON ST E CHARLESTON, WV 25311			\$2.159	★ 03/30/09 12:05 PM
0.7	24-7 FOOD MART	TEXACO	800 GREENBRIER ST CHARLESTON, WV 25311		(304)346-2203	\$2.159	★ 03/30/09 11:39 AM
1.1	PRIMA 7-ELEVEN #5520	7-ELEVEN	3815 MACCORKLE AVE SE CHARLESTON, WV 25304		(304)925-3945	\$2.159	★ 03/26/09 06:33 PM
1.8	PRIMA 7-ELEVEN #5402	7-ELEVEN	1601 BIGLEY AVE CHARLESTON, WV 25302			\$2.159	★ 03/30/09 12:37 PM
1.8	GO MART FOOD STORE #24	GO MART	1626 BIGLEY AVE CHARLESTON, WV 25302		(304)344-1575	\$2.159	★ 03/30/09 09:18 AM
1.9	PRIMA 7-ELEVEN #5526	7-ELEVEN	1300 BIGLEY AVE CHARLESTON, WV 25302		(304)343-2023	\$2.159	★ 03/30/09 12:34 PM

[DOWNLOAD THIS DATA \(EXCEL\)](#)

Start | WEXOnline - Microsoft In... | http://rrtexternalwe...

Authorization Log

You can now view all card activity -- approved and declined -- as it happens. That means you can view account activity as soon as a card is swiped, and for the first time see transaction requests that were declined.

Listed will be the location where the card was swiped, if the transaction was allowed or declined, and if declined, the reason for the decline. Since the Authorization Activity is a real-time listing of activity, you can take action on the spot to remedy a declined transaction, if needed.

All activity for the past 96 hours will be listed. All approved transactions will still be listed as they post to your account in the regular **WEXOnline** transaction listings. You'll find **Authorization Activity** under the **Reporting** menu. At this screen, enter your search parameters.



Home | Account Maintenance | Invoice & Payment | Reporting | Controls | Tool Kit | Settings

Reporting » Authorization Activity

National ID: Universal

Fleet Account: ALCHAMB EQUIP

1. Select Site Type
Site Types: All categories

2. Select Date Type and Date Range
Query By: Transaction Date
Select Fuel or Service or both. Last: 1 Days (Calendar Days)

3. Select Query Criteria
Optional Filters: None

Search Reset

Select the time range to view here. Up to 4 days of data are available.

Select Fuel or Service or both.

Last: 1 Days (Calendar Days)

Select approved or declined or both.

After clicking "Search," a list of all authorization requests transmitted in the specified time period will appear. Requests that were both approved and declined will appear on the report.

[Download Results](#)

[Top Page](#)

Records 1 to 100 of 189 total records.

Next 89 Records

Transaction Date	Site	Vehicle Card Number	Wex Action Code	Driver ID	Odometer	Authorization Code	Gross Amount	Product	Units
06/19/07 04:19:23	DUNSTAN PUFFIN	166	Approved	60200	45	001	\$6.49	Multiple Products	1.000
06/19/07 04:58:23	DUNSTAN PUFFIN	166	Approved	60200			\$0.32	Multiple Products	1.000
06/19/07 06:11:00	TURKEY LANE VALERO	246	Approved	62900			\$75.00	Multiple Products	75.000
06/19/07 06:12:28	TURKEY LANE VALERO	246	Approved	62900			\$16.97	Multiple Products	5.700
06/20/07 13:53:25	LAMPIONS ENERGY	158	Invalid Driver ID	089500			\$0.07	Multiple Products	1.400

Approval or reason for decline appears here.



Section III – Management/Administration

3.2.3.1 The vendor shall send key personnel as identified by Fleet Management Office at no additional cost to visit designated agency representatives upon request. No more than four (4) half day visits will be required during the contract period.

Wright Express Response: Denise Baumgart, your Government Account Manager, will be your first point of contact beginning with the implementation of the program. A discovery meeting will be conducted to develop the goals and objectives of your entire fuel program. From that, a project plan is built with set dates/times and to assign responsibilities to the goals and objectives agreed to by both parties. As the program is rolled out, quarterly account review meetings will be scheduled to review fueling trends, discuss cost savings opportunities, benchmarking, and to review the completion status of the project plan. Finally, a year-end review meeting will be scheduled and will include a survey of the year's goals and objectives and new benchmarks will be set for the following year. Denise is also available to assist with problem resolution and escalation whenever necessary.

Denise will meet with the State to review the current fuel policy and on-going programs. These Account Review meetings are held quarterly with any agencies interested. Throughout the reviews, Denise will share WEX best practice materials. These documents have been prepared by compiling best practice solutions from our top 200 fleets. The best practice solutions include but are not limited to cost saving opportunity reports, driver behavior, and purchase alert trends. Denise will work closely with the State to provide best practices that are meaningful and appropriate within your organization, throughout the life of the contract.

The Account Review document that is shared at these meetings consists of 16 pages of data. The data is a rolling 13-month review of data consisting of the following reports: Portfolio summary, spend report, gallon report, fuel type usage snapshot, premium fuel gasoline spend, non-fuel spend snapshot, average price per gallon (gas and diesel), transaction report, activation report, brand report (gasoline, diesel and maintenance). If additional reporting is required, Wright Express will work with the State to build reporting documents that provide actionable data to manage their fuel program.

3.2.3.2 Participate, at Fleet Management Office's request, (with proper advance notice) at seminars to educate drivers/Fleet customers on program requirements in West Virginia at no additional cost to the state. Maximum participation will not exceed two per year.

Wright Express Response: Wright Express provides most training for its commercial card programs through either web-based training tools or CDs. Web-based training allows users to be trained on future enhancements by instructing them to visit a web site through a hyperlink via e-mail. Generally, Wright Express uses a "train the trainer" approach that would include "hands-on" training for the key managers and trainers in the State's system. Training for cardholders typically lasts one to two hours. Training of the State's Program Administrators would take anywhere from four hours to several days depending on the complexity of your customized card program.

3.2.3.3 Provide capability for Fleet Management and designee to interact online with vendor ordering, inquiry, information updating and reporting purposes. The estimated number of interactive users is approximately ten (10).

Wright Express Response: Please see our response to Question 3.2.2.4



3.2.3.4 Allow Fleet Management Office to periodically visit the vendor to verify/review the program in operation.

Wright Express Response: Wright Express agrees to allow the Fleet Management Office to visit Wright Express one time per calendar year and with sufficient advanced notice.



Section IV – Vendor Capability and Stability

3.2.4.1 The vendor must have at least three (3) years of experience providing similar maintenance management services for a wide variety of vehicles at high volume levels (minimum of 1,000 vehicles per fleet).

Wright Express Response: Wright Express is a leading provider of payment processing and information management services to the U.S. commercial and government vehicle fleet industry. We have been in business since 1983 and have been publicly traded on the New York Stock Exchange under the symbol WXS since 2005. We provide our customers with Level III transaction data, consolidated billing and reporting, purchase alerts and controls, exception reporting, onsite fuel integration and maintenance capabilities. We capture Level III transaction data 99.8% of the time at more than 180,000 fuel and vehicle maintenance locations, including more than 90% of the nation's retail fuel locations and 45,000 vehicle maintenance locations.

Wright Express currently process transactions for more than 300,000 commercial and government vehicle fleets totaling 4.5 million vehicles. We market our service directly to businesses and government agencies with vehicle fleets, as well as through more than 95 strategic relationships with fleet management companies, automotive manufacturers, fuel retailers and other companies. We currently provide fleet fuel cards for 17 states. We also have governmental, municipal and other non-commercial customers in an additional 15 states.

We are an active member of the National Conference of State Fleet Administrators, continually attending educational seminars and focus groups to better understand the industry so we can meet and exceed the needs of our customers.

3.2.4.2 Vendors must provide five (5) customer references, from private or government organizations for which similar services have been provided. The references must substantiate the requirement listed at 3.2.4.1. The reference should contain at a minimum: the names of the organization, mailing address, a contact person and telephone number.

Wright Express Response:

State of Wyoming

Annette Spitsbergen
723 West 19th Street
Cheyenne, WY 82002
E: aspits@state.wy.us
P: 307-777-7248

State of Colorado

Ron Clatterbuck
633 17th Street, Suite 1600
Denver, CO 80202
E: ron.clatterbuck@state.co.us
P: 303-866-5533

State of Indiana

Michael Sturm
402 W. Washington, Rm. W468
Indianapolis, IN 46204
E: msturm@idoa.in.gov
P: 317-234-0067



State of North Carolina

Ron Allison
1915 Blue Ridge Road
Raleigh, NC 27699
E: ron.allison@ncmail.net
P: 919-733-7772

State of Vermont

Helessa Green
US Route 2 - Middlesex
103 S Main St.
Waterbury, VT 05633
E: helessa.green@state.vt.us
P: 802-241-4525

3.2.4.3 All use of subcontractors must be specifically identified in the vendor's proposal and the prime contractor must describe the type of contractual arrangement that will exist with all subcontractors. All the subcontractors must have at least two (2) years of experience in the services they are providing (see 3.4.9).

Wright Express Response: Wright Express Corporation, the parent of Wright Express Financial Services Corporation, will provide the State's fuel card program. Wright Express Corporation's address is:

Wright Express Corporation
97 Darling Avenue
South Portland, ME 04106

Direct Mail of Maine provides printing and mailing services for our customers who choose to receive paper reports and invoices. Direct Mail of Maine's address is:

Direct Mail of Maine
44 Manson Libby Road
P.O. Box 10
Scarborough, ME 04070-0010

Austin-Tetra provides data for MWOBE reporting. Austin-Tetra's address is:

Austin-Tetra
6333 North Highway 161, Suite 100
Irving, Texas 75038

AOC Solutions provides the online tool for our MasterCard program. AOC Solutions address is:

AOC Solutions
14151 Newbrook Drive, Suite 200
Chantilly, Virginia 20151

TSYS provides processing for MasterCard transactions. TSYS' address is:

TSYS, Inc.
1600 First Avenue
PO Box 2567
Columbus, GA 31902-2567



Additional Information

Wright Express would like to offer the following information that was not covered in the Question and Answer portion of the RFP in order to give the State of West Virginia a more complete picture of our offerings.

Proposer Qualifications and Experience

This proposal is presented by Wright Express Financial Services Corporation (WEX FSC), a Utah industrial bank. WEX FSC is a wholly owned subsidiary of Wright Express Corporation (WEX Corp), a Delaware corporation. WEX FSC and WEX Corp. are collectively referred to herein as Wright Express.

Wright Express' contact information is as follows:

Wright Express Financial Services Corporation	Wright Express Corporation
3995 South 700 East, Suite 450 Salt Lake City, Utah 84107 (888) 842-0075	97 Darling Avenue South Portland, Maine 04106 (800) 761-7181

Wright Express is a leading provider of payment processing and information management services to the U.S. commercial and government vehicle fleet industry. We have been in business since 1983 and have been publicly traded on the New York Stock Exchange under the symbol WXS since 2005. We provide our customers with Level III transaction data, consolidated billing and reporting, purchase alerts and controls, exception reporting, onsite fuel integration and maintenance capabilities. We capture Level III transaction data 99.8% of the time at more than 180,000 fuel and vehicle maintenance locations, including more than 90% of the nation's retail fuel locations and 45,000 vehicle maintenance locations.

Wright Express currently process transactions for more than 300,000 commercial and government vehicle fleets totaling 4.5 million vehicles. We market our service directly to businesses and government agencies with vehicle fleets, as well as through more than 125 strategic relationships with fleet management companies, automotive manufacturers, fuel retailers and other companies. We currently provide fleet fuel cards for 17 states. Additionally, we provide a co-branded card with a partner for three states.

We are an active member of the National Conference of State Fleet Administrators, continually attending educational seminars and focus groups to better understand the industry so we can meet and exceed the needs of our customers.

Our Services

We collect a broad array of Level III transaction information at the point of sale, including the amount of the expenditure, the identification of the driver and vehicle, the odometer reading, the identity of the fuel or vehicle maintenance provider, the products purchased, tax information and reporting. We use this information to provide fleets with purchase controls, comprehensive information, and analytical tools to effectively manage their vehicle fleets and control costs.

Fleet managers can set pre-determined limits on when, how often and what kinds of products and services their drivers can purchase with the Wright Express Card. Our powerful reporting functions help you slash the administrative time and expense involved in tracking transactions



and managing fleet expenses.

Our network is referred to as "closed" because only Wright Express transactions can be processed in this network. We provide value through customized offerings with accepting merchants, processing payments and providing unique information management services to you. The vehicle maintenance portion of our proprietary closed network, which we refer to as the Wright Express Service Network, fulfills fleets' vehicle maintenance needs, such as roadside service and assistance, replacement tires, glass, brakes and mufflers, oil changes and car washes.

Information management

We provide customized information to customers through monthly vehicle analysis reports and our online reporting and account management tool, *WEXOnline*®. These reports contain information about each transaction by driver and vehicle. We also flag any unusual transactions or transactions that fall outside of pre-established parameters in these reports. Through our website, customers can access their account information, including their account history and recent transactions, and download details concerning current and past transactions. They can quickly access, use and download this information to manage and track the usage and efficiency of their fleets' vehicles, to monitor driver behavior and spending, to track maintenance schedules and to more effectively manage fleet costs. The reports we provide to customers help them reduce the amount of administrative time they spend in recording and monitoring expenses.

Security and control

We enable our customers and the customers of our strategic relationships to monitor and control their fleets' expenditures. Through *WEXOnline*®, fleet managers can set pre-determined limits on the amount of money their drivers can charge, the frequency with which their drivers can purchase fuel, the type of products and services that their drivers can purchase and the time of day or days when their drivers can make purchases. In addition, through *WEXOnline*®, fleet managers can perform real-time modifications to any pre-determined limits or add or remove driver identification numbers in response to changes or to prevent theft.

They also can elect to be notified by email when limits are exceeded in eight purchase categories, including limits on transactions within a time range, gallons per day and allowable fuel types. Our purchase controls allow fleet drivers to purchase essential items and services when needed, but deter them from making excessive or unauthorized purchases.

How It Works

- A Wright Express card is typically assigned to each vehicle or unit in your fleet, enabling the card to track all vehicle or unit activity
- A personal driver identification number (DID) is assigned to each driver on your Wright Express account
- Any active DID can activate any card on your account, and any active card on your account may fuel any vehicle or unit
- The driver must enter both the DID and the vehicle's odometer reading prior to receiving authorization for any transaction
- The DID, combined with the vehicle and account numbers, is queried against the Wright Express database for verification and, if valid, the transaction is authorized

The Wright Express card cannot be electronically activated without entering a valid DID, rendering the card useless to someone who has found or stolen it. The authorization process acts as a



security measure, and provides a layer of protection against fraudulent activity. A valid DID is required by all users at the point of sale, providing security to the fleet customer.

Financial Strength and Stability

Wright Express has been in business since 1983 and has been publicly traded on the New York Stock Exchange under the symbol WXS since 2005. Wright Express, with approximately 700 employees, currently processes transactions for more than 300,000 commercial and government vehicle fleets totaling 4.5 million vehicles.

In 2008, Wright Express had revenues of more than \$393 million. For more detailed financial information, visit the Investor Relations area of our Web site at <http://phx.corporate-ir.net/phoenix.zhtml?c=186699&p=irol-irhome>.

We market our services, branded with the Wright Express name, directly to commercial and government vehicle fleets. We offer national site acceptance, a high level of customer service and online tools that help our customers monitor, control and customize their fleet management capabilities.

The Wright Express card is a universal fuel card used to purchase fuel or vehicle services, at the posted price, at many of your local sites or any of 180,000 sites nationwide.

Fleet managers can set pre-determined limits on when, how often and what kinds of products and services their drivers can purchase with the Wright Express Card. Our Program's powerful reporting functions help you slash the administrative time and expense involved in tracking transactions and managing fleet expenses.

Government Fleet Program

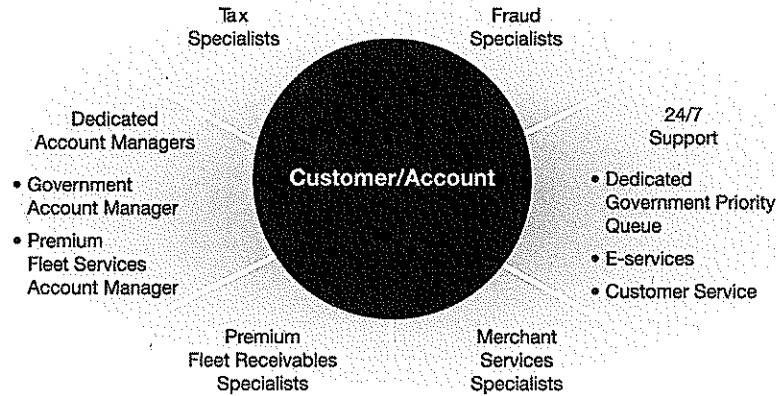
State, county and municipal fleets have unique needs. With the Wright Express Fleet Card, you get the tools you need to manage your fleet – acceptance at 90% of retail fueling locations nationwide, control over fleet purchases, comprehensive reporting and world class Customer Service. With our Government Fleet Program, you also get additional specialized services such as Tax Exemption & Reporting, Dedicated Support Services, Total Fuel Management and Fuel Price Risk Management.

Tax Exemption & Reporting

If your fleet qualifies for exemption from excise, sales or special fuel taxes — at federal, state, county or city levels — Wright Express can significantly reduce your accounting and administrative time. Qualified tax exempt fleets are billed net of tax on applicable fuel purchases and provided with full reporting of the purchase data and tax exemption. Any fleet participating in this contract will be required to complete a certification process affirming their qualification to receive the tax exemption based upon the rules and criteria set by the appropriate taxing jurisdiction.

Dedicated Support Services

The State of West Virginia can count on Wright Express to deliver high-touch customer service and account management that we feel is unmatched in the industry.



Surrounded by dedicated customer service

- **Customer Service** – Wright Express is there for your fleet toll-free, 24 hours a day, seven days a week. We also have 24-hour card replacement. Requests received by 3:30 p.m. ET can be shipped overnight on the same business day. Wright Express' **Strategic Support** Team provides specialized support for large, complex accounts with non-standard requirements for implementation and management. The Strategic Support team primarily communicates with fleet managers, administrators, regional managers, and branch managers and is dedicated to providing the highest levels of accuracy, responsiveness, and professionalism.
- **Premium Fleet Services** – State fleets will have a dedicated Premium Fleet Services (PFS) account manager, who specializes in the day-to-day and operational requirements of large fleets. Your PFS account manager can help you with creating custom reports, identifying fueling trends, and even fraud control.
- **Government Account Manager** – State fleets will also have a Government Account Manager, Sharon Linnane, who is your face-to-face contact responsible for developing strategy for your program and to ensure all needs are met.

State Experience

Wright Express' extensive experience as a leader in the fuel industry provides the State of West Virginia with the most years of experience ***pertaining directly to government business***. No other universal fuel card provider can make this claim. While some of our competitors use any municipal contract within a particular state to constitute a "state" business, Wright Express is the choice of 17 states for their **statewide** contracts. We also have governmental, municipal and other non-commercial customers in all states.

Our annual Government Fleet Advisory Board is a forum that brings Wright Express Government Fleet customers together to offer updates on Wright Express products and processes. It also serves as an open forum in which customers can network with peers and share best practices. As a Wright Express customer, the State of West Virginia's involvement in the Advisory Board would be encouraged.



Financial Services Corporation

Wright Express® gives you the most CONVENIENCE and CONTROL of any fleet card!

FUEL

Over 90% of fueling locations in the U.S. accept the Wright Express card.

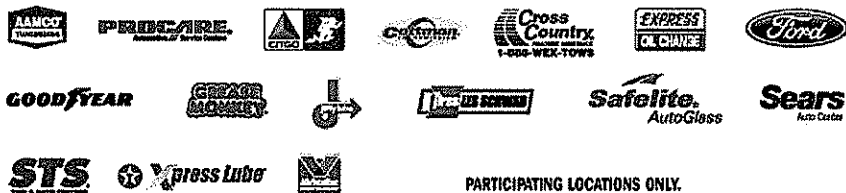


PARTICIPATING LOCATIONS ONLY.

- 7-Eleven
- AC & T
- Aloha
- Aviation
- Bell Gas
- Bigfoot
- Capital City
- Carousel
- Certified
- City Garage
- Cogas
- Crystal Flash
- Cumberland Farms
- D & D Oil
- Dairy Mart
- Depot
- Drivers Traveler
- Dynamic Mart
- Economy
- Eddins Watcher
- Enmark
- Express Stop
- Family Express
- Farstad
- Fast Track
- Fauser Oil
- FFP
- Flash Foods
- Food Chief
- Fuel Mart
- Gas America
- Giant
- Git-n-Go
- Global
- Grow Mark
- Halley's
- Handy Andy's
- Huck's
- ICD
- Ideal
- Inter City
- Johnson & Dixon
- Kenyon
- King Scoopers
- Koch
- Kramer
- Krausa
- Kroger
- Kum & Go
- Kwik Pantry
- Lil Champ
- Lucky Stop
- M & H
- Mac's Stores
- MFA Oil
- Mr. Cut Rate
- Multi Serv
- Murphy
- NAPA
- Novus
- NU-Way
- Oasis
- O'Connor
- OK Petroleum
- Pantry
- Petro King
- Petro Stop
- PRIDE
- Pure
- Quik N EZ
- Quality Oil
- Quik Mart
- Robinson Oil
- Rotten Robbie
- Royal Farms
- Rutters
- Rymes 24
- SC Fuels
- Smokers Express
- Sprint
- Stewarts Shops
- Taylor Foods
- TCI
- Thornton Oil
- TOTAL
- Town&Country
- Trade Mart
- Trade Oil
- Tripur Oil
- US Oil
- USCO
- Valero
- Valley Dairy
- WAWA
- Weigel Store
- Wesco
- Williams Travel
- Xtra Fuels
- Zip Mart

SERVICE

These service merchants accept the Wright Express card at participating locations.



PARTICIPATING LOCATIONS ONLY.

- American LubeFast
- Big O Tires
- Daimler/Chrysler
- Diamond/Triumph Auto Glass
- Dodge BusinessLink™(limited participation)
- GM Goodwrench (limited participation)
- Harmon Glass
- Netcost Auto Glass
- Tire Centers Inc
- Wash Depot

...and many regional and independent locations nationwide.

For more information, visit our website at www.wrightexpress.com





Acceptance

The Wright Express network consists of more than 280 different merchants and more than 180,000 fuel and service locations in the continental U.S. and Puerto Rico. The card is accepted at nearly all major and second tier brands as well as 18,000 independent locations. More than 95% of all fuel sold in the U.S. is sold through these merchants.

In order to support our fleet clients with medium and heavy trucks and buses, Wright Express has also gained acceptance at major truck stop chains (e.g., TravelCenters of America, Pilot Travel Centers, Petro Stopping Centers and Flying J). In total, the Wright Express network includes more than 50,000 accepting diesel locations including more than 7,000 truck stops throughout the United States.

Directories

Wright Express is always increasing its acceptance coverage. For the most current information, the Wright Express corporate website (www.wrightexpress.com) includes an online site directory where fueling locations can be searched by brand, city, state, and zip code. Site searches can also be done via **WEXOnline®**.

Wright Express can provide paper station directories, by state, upon request. These directories are updated regularly and are always available free of charge.

WEXPay™

WEXPay™ is a tool that enables out-of-network purchases at an additional 400,000 merchants in the MasterCard® network utilizing a ghost card (virtual card) interface. Typically used for independent or geographically remote fuel and service sites, it provides the control of a fleet card with the convenience of a credit card. This out-of-network tool will reduce the number of sites where drivers would have to use an alternative form of payment.

Using WEXPay in conjunction with a Custom Control fleet card lets you set the rules for your drivers. Custom Control cards allow you to set merchant, transaction and even product type limits. We apply those limits to both Wright Express Card and MasterCard transactions. Expanded coverage combined with integrated reporting and invoicing will further streamline your fleet purchasing and operations.

As a MasterCard issuing bank, we use Single-Use Account Number technology to authorize a one-time payment to a merchant. The account number provided to the merchant by phone is fast and secure — good only for that one purchase.

When the merchant calls for authorization, we apply your purchase controls and collect the same level of purchase detail, including Prompt ID and odometer. Best of all, we integrate the purchase details into your Universal Fleet Card invoice and reports. One card, one invoice, one report with the same controls and service our customers expect from Wright Express.

** Purchases are subject to the MasterCard transaction processing rules and terms of use, including tax exemption rules.*

Wright Express offers a comprehensive **aviation program** through a major aviation card provider. This enables acceptance and enhanced data capture at more than 7,300 flight departments in 190 countries and 7,200 locations worldwide. The card can be used for fuel, maintenance, charter service, landing and handling fees or any other aircraft-related expenses. Reporting and invoicing on these transactions flows through the Wright Express information systems for integration with other agency purchases. Tax reclamation services are also available to support these transactions. Additional terms and conditions apply.



The Wright Express program offers the ability to purchase gasoline and diesel fuel at **marine fueling locations** through a combination of direct acceptance of the Wright Express Universal card at marinas with branded oil locations through electronic point of sale systems, as well as at any of the more than 9,500 marina locations that accept a MasterCard worldwide. The Wright Express card and WEXPay would be used at these accepting locations just like any other fueling location to purchase fuel and related services. Additional terms and conditions apply.

Maintenance Program

Wright Express offers several maintenance purchasing solutions to support fleet needs.

Wright Express Service Network (WESN)

Wright Express offers extensive acceptance coverage for service and maintenance needs through the Wright Express Service Network. Wright Express Custom Control cards can be used to purchase tires, transmissions, brakes, mufflers, oil changes, glass replacement, car washes plus other routine vehicle maintenance needs at more than 45,000 national brand and local service stations nationwide, including Goodyear, Sears, Jiffy Lube and Bridgestone/Firestone.

The Wright Express card is currently accepted by national brands that provide the following services:

- Preventative Maintenance
- Glass Claim Services
- Major Automotive Repair
- Road and Tow

Some examples of service brands that currently accept the card include:



For more in-depth maintenance, or out-of-network maintenance transactions, Wright Express a variety of solutions:

WEXPay™

Described in more detail above, WEXPay™ is a tool that enables out-of-network purchases at an additional 400,000 merchants in the MasterCard® network utilizing a ghost card (virtual card) interface.

** Purchases are subject to the MasterCard transaction processing rules and terms of use, including tax exemption rules.*

Comprehensive Maintenance Program

Our Comprehensive Maintenance Program provides a custom purchasing and reporting solution. Offered through AOC Solutions Inc., a service-disabled veteran-owned small business and national leader in e-commerce technology for clients in the government and private sectors, this



program uses AOC's broad range of services and reporting products— from the image capture, display and storage of work orders and invoices to a 24/7 service center to handle driver calls.

When drivers need assistance, they call the 24/7 customer service center where driver, vehicle, and company information is captured and verified. The call center operator will issue a unique tracking number for the call, and the business rules for that company will be followed for authorization of the purchase.

A full description of the repair is captured and once the work is complete, a Wright Express MasterCard® Single-Use Ghost Account Number is provided to the merchant, set for the amount of the invoice.

Once the purchase is made and the transaction is posted, it is attached to the original purchase order and made available for web-based reporting or in a file that can be downloaded from the website to be imported into AP or vehicle management systems.

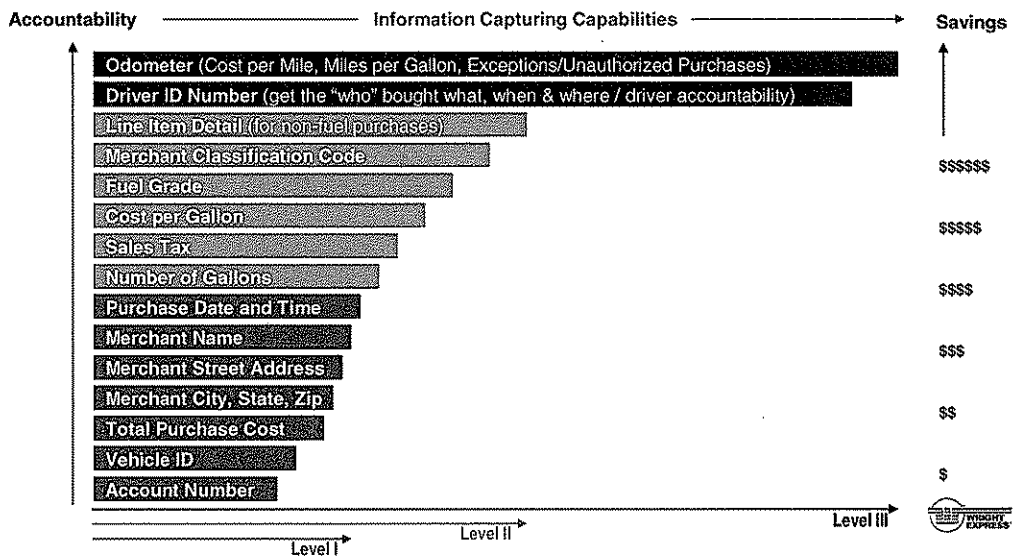
** Purchases are subject to the MasterCard transaction processing rules and terms of use, including tax exemption rules.*

Level III Data Capture

Wright Express requires Level III data capture on all fleet purchases from our merchants. We capture Level III transaction data 99.8% of the time. 99.8% of all fuel transactions made with the Wright Express card are recorded electronically, further enabling data capture efforts.



Fuel card acceptance, coverage and reliability
Capture Level III data and capture more savings



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All Level III data that is passed by merchants to Wright Express is captured and included in fleet reporting. Every transaction requires the driver to enter their unique driver identification number



providing added security and, when unique to the individual, ties the employee to the fuel transaction. In addition, the card user/driver will be prompted to enter the odometer reading providing such valuable vehicle information as: cost per mile, miles per gallon, vehicle operating costs, and intelligence for preventive maintenance schedules and vehicle replacement.

Most importantly, fleets using the Wright Express card are assured of Level III data capture at merchants conveniently located on their routes without having to sacrifice card acceptance or site coverage through a "lock out" process. This eliminates driver diversion costs.

Additionally, to support 1099 and 1057 efforts, Wright Express purchases data from a third party to provide enhanced merchant information to our fleets. This information is appended to our site database and is refreshed and updated throughout the year (for more details, the see Specialized Reporting section of this proposal).

Adding New Merchants

Wright Express is always increasing its acceptance coverage for fuel, marina and service locations. Because we currently have acceptance at more than 90% of all U.S. fuel sites, our merchant acquisition strategy is driven by the needs of our fleet customers requiring service in remote areas or acceptance outside of domestic coverage. If a fleet customer identifies specific fueling needs, Wright Express will work toward signing any needed location and increasing our acceptance coverage for the benefit of the customer. We are also sensitive to the needs of the small business community and attempt to accommodate and facilitate the addition of these merchants into our acceptance network and system.

If the State has merchants that they would like to be part of the Wright Express accepting network who do not already have direct acceptance or cannot utilize the WEXPay tool, we will request the following information from the fleet:

- Merchant name
- Merchant address
- Merchant contact person
- Phone and fax numbers
- Expected utilization/volume from your fleet
- Name and phone number of fleet employee requesting Wright Express card acceptance

Wright Express will work with all interested parties toward gaining acceptance at the location. This includes either direct agreements or acceptance through our partnerships with network sales organizations and acquirers.

Alternative Fuels

Certain accepting merchants within our network supply Ethanol, natural gas (CNG, LNG), propane (LPG), hydrogen, biodiesel, methanol, and other alternative fuels. Wright Express has created an Alternative Fuel Directory using our transaction information as passed to us by accepting merchants in concert with external sources such as the Department of Energy. This directory contains over 6,000 Wright Express accepting sites carrying at least one of these fuel types. This directory is available in CD format, through a download from WEXOnline, or can be provided in hard copy for use in agency vehicles.

Wright Express uniquely reports Ethanol, CNG, LNG and Methanol as those product codes are provided to us by our merchants. Biodiesel codes were just added into NACS (National Association of Convenience Stores) standard codes. We can report biodiesel separately as these new codes are programmed into point-of-sale and network software by accepting merchants.



The Plastic

The Wright Express magnetic strip card is a standard size plastic charge card with an encoded magnetic strip on the back. The strip is encoded with the account and card information which, when read at the point of sale, is married in our systems with Level III data obtained during the transaction.

Although we use the highest-grade plastic that is rated for longer periods of usage, as do our competitors, our standard term for card expiration is three years. Wright Express uses a three-year active period for our cards due to the wear and tear on the magnetic strip that will require a card to be replaced for optimum performance. Wright Express will send the State's drivers new cards 45 days prior to expiration ensuring that your drivers will never be without an active card. **Some competitors offer longer card terms on equally rated card stock prior to replacement. However, we prefer to replace cards before they become problematic for your drivers and detrimental to the efficiency of the State's fleet operations.**

Card Packaging

Each card is packaged in a plastic sleeve (at no extra cost) that can be easily attached to a key chain for more efficient access. A driver guide outlining how and where the Wright Express card can be used is also included with every card. Plastic sleeves and driver guides are included free of charge. Driver guides are available in English and Spanish.

Card Delivery Methods

Wright Express Cards can be delivered using the carrier specified by the agency/organization (e.g., the U.S. Postal Service or another common carrier, such as, but not limited to, DHL, FedEx and UPS). There is a \$12.50 overnight shipping fee for expedited orders.

Card Replacement

Wright Express will process requests for replacement cards for lost, damaged or stolen cards within one business day. If notification is received by 3:30 p.m. Eastern Time, you can have cards sent that day, via overnight mail for a fee (should you not already have a direct account with the shipper).

If a Wright Express card is lost or stolen, it should be reported immediately to our Customer Service Department by calling the **toll-free number (888-939-0669)**. Open 24 hours a day, 365 days a year, our Customer Service Department is always available to handle the needs of the fleet.

The fleet may also provide us with notice of the loss, theft or unauthorized use of any Card or account through *WEXOnline®*. Subject to any limitations imposed by applicable law, the fleet will be liable to us for all unauthorized use of a Card until you notify us of such use.

Once a card has been reported as lost or stolen, it is immediately invalidated in the Wright Express system. After cancellation, all electronic authorizations associated with the card are declined at the time a purchase is attempted. Once Wright Express receives proper notification, the fleet will be relieved from liability for any subsequent charges to the card.

Card Assignment

- A Wright Express card can be assigned to a vehicle/asset, driver or organizational unit (or cost center) in the fleet, enabling the card to capture and track all purchase activity
- When the card is swiped at the point of sale device, the driver will be prompted to enter a Driver ID (DID) and the odometer reading of the vehicle prior to receiving authorization for any transaction.



Financial Services Corporation

- Each DID can be assigned to one, many or all cards on the Wright Express account and can either be generated by Wright Express at random, or assigned by the fleet customer.
- This 4- or 6-digit DID can be assigned to a driver, vehicle/asset or organizational unit on the Wright Express account (based on the type of card you prefer to use). For example, if you decide to assign the card to the driver, the driver would typically enter a DID associated with the vehicle. If you prefer to assign the card to a vehicle, typically the DID is associated with the Driver.
- This DID, combined with the card and account validation rules, is queried against the Wright Express database for verification and, if valid, the transaction is authorized

The Wright Express card cannot be electronically activated without entering a valid DID, therefore the card is useless to someone who has found or stolen it. The authorization process acts as a security measure, and provides a layer of protection against fraudulent activity. A valid DID is required by all users at the point of sale, providing security to the fleet customer as the card is useless to anybody who attempts to use it without an active DID.

Our embossing capabilities enable fleet customers to customize the information that is imprinted on their cards, based on their needs. There are two lines for embossing. The first line is usually designated for the account name, while the second line can be used to identify the associated equipment or driver. Each line will accommodate up to 24 characters. The account number, card number, product restriction (such as "Fuel Only"), and expiration date are printed on the front of the card. Embedded in the card (the magnetic strip) are the card number, expiration date, prompt and restrictions, if any.

Card Purchasing Options

Fleets may choose from several options based on their purchasing policies and needs:

Custom Control

Custom Control cards permit all types of purchases at Wright Express accepting locations based on the coding in the magnetic strip. This includes fuel, maintenance and other (such as general merchandise) items. With Custom Control Cards, fleet managers have the option to apply Product Type Controls, allowing certain product categories to be deselected. For example, "General Merchandise" could be deselected, allowing only Fuel and Parts/Service related purchases.

Fuel Only

Fuel Only cards permit the purchase of fuel, like gasoline, diesel, or alternative fuels based on the coding in the magnetic strip on the card. Non-fuel purchases are not permitted when non-fuel items are identified at time of authorization.

Wright Express accounts may be comprised of all Fuel Only cards, all Custom Control cards, or a mix of both Fuel Only and Custom Control cards. This enables fleet managers to issue the appropriate card type based on a variety of purchasing needs. The restrictions of a Fuel Only card only work if your driver pays inside the establishment. It does not prevent items such as car washes paid for at the pump.

Controls, Alerts and Exceptions

At Wright Express, we understand that it's critical for fleets that serve the public to minimize waste and fraud and stay within budget. That's why we offer a variety of tools to manage fleet spending — including where, when, what, and how much. Our Product Type Controls, Merchant Controls, Real-Time Alerts, and Flexible Exception Reporting are powerful tools, managed



through WEXOnline®, that provide added purchase policy enforcement capabilities vs. competitive fleet card programs.

Authorization Profiles allow you to assign a particular group of cards to a certain set of Product Type Controls. This allows you to establish different parameters for different types of vehicles, such as sedans, heavy trucks, light trucks, emergency vehicles, etc.

The **Wright Express Purchase Controls** product allows fleet managers to control the amount and frequency of purchases on their fuel cards, at the card or account level. Defining limits helps a fleet manager detect and prevent unauthorized transactions, potentially saving your fleet money by monitoring unauthorized purchases.

Fleet managers may select tools to assist in establishing limits for fuel and service expenditures. If a transaction is outside of the set limit, it is logged and recorded at the point of sale or, in the case of hard controls, declined at the point of sale.

<i>Purchase Control Tools *</i>	<i>Level</i>
Per transaction dollar limit of \$30.00 - \$999,999.00	Card or account
Daily number of transaction limit of 2 to 9,999 transactions (hard control)	Card or account
Time of day (subject to server location's time zone)	Card or account
Day of week (subject to server location's time zone)	Card or account

**Enforcement of some limits depends upon adoption of specification and merchant participation.*

Wright Express also allows you to manage your fuel program by profiles, something our competitors cannot do. This allows you to manage by vehicle type or tank size.

Product Type Controls

Product Type Controls are an additional set of authorization control functions that go beyond controls that are based on merchant or industry categories. They're designed to allow fleets to control what is being purchased using the fleet card by product type — not just by merchant type.

Wright Express adds an extra edit by checking the product codes sent from the merchant against the fleet's established card profile limits to determine if the purchase should be authorized. If the product types are allowed and the limits set have not been reached, the merchant completes the sale.

First, you choose one or more of the following product types as part of your card profiles:

- Fuel
- Oil & Fluids
- Quick Lube
- Parts & Service
- General Merchandise
- Roadside Assistance

Then you can apply purchase control limits on any of the above categories using the following parameters:

- Dollars (including dollars/transaction)
- Transactions
- Gallons



Financial Services Corporation

With **Purchase Alerts**, the State receives an email notification when a transaction has occurred that is outside of your chosen purchase policy. The transaction is authorized, keeping your driver on the road. Transactions that exceed set parameters will not be declined, but an email notification will be sent to the designated fleet contact, notifying them that a parameter has been exceeded.

<i>Purchase Alerts</i>	<i>Level</i>	<i>Frequency</i>
Number of transactions per card per day	Card or account	Daily
Transactions in specific states	Card or account	Daily
Transactions within a specified time range	Card or account	Daily
Transactions on certain days of the week	Card or account	Daily
More than X \$'s per day	Card or account	Daily
More than X \$'s per transaction	Card or account	Daily
More than X gallons per transaction	Card or account	Daily
Allowable fuel type	Card or account	Daily

In addition to the Exception Report sent monthly, Wright Express also offers Flexible Exception Reporting. Flexible Exceptions can be reported via e-mail on a daily, weekly, or monthly basis. Paper reports can be distributed on a weekly or monthly basis. This reporting feature provides you with a summary of key exceptions for your fleet, enabling you to closely monitor and act on transactions that fall outside of your accepted policies.

<i>Flexible Exception Reporting</i>	<i>Level</i>	<i>Frequency</i>
More than X dollars per day	Card or account	Daily, weekly, or monthly
More than X transactions per day	Card or account	Daily, weekly, or monthly
More than X gallons per day	Card or account	Daily, weekly, or monthly
Transactions on weekends	Card or account	Daily, weekly, or monthly
Transactions on holidays	Card or account	Daily, weekly, or monthly
Transactions outside normal business hours	Card or account	Daily, weekly, or monthly
Manual transactions	Card or account	Daily, weekly, or monthly
Non-fuel transactions	Card or account	Daily, weekly, or monthly
Unauthorized fuel products	Card or account	Daily, weekly, or monthly
Site lockout	Card or account	Daily, weekly, or monthly
Fuel only	Card or account	Daily, weekly, or monthly
Inactive vehicles	Card or account	Daily, weekly, or monthly



All transactions and standard exception reports are available via *WEXOnline*.

Lost or Stolen Cards

If a Wright Express card is lost or stolen, it should be reported immediately to our Customer Service Department by calling the toll-free number (800-492-0669). Open 24 hours a day, 365 days a year, our Customer Service Department is always available to handle the needs of your fleet. You can also provide us with notice of the loss, theft or unauthorized use of any Card or account through *WEXOnline*[®]. Subject to any limitations imposed by applicable law, you will be liable to us for all unauthorized use of a Card until you notify us of such use.

Once a card has been reported lost or stolen, it is immediately invalidated in the Wright Express system. After cancellation, all electronic authorizations associated with the card are declined at the time a purchase is attempted. Once Wright Express receives proper notification, you will be relieved from liability for any subsequent charges to the card.

Risk Mitigation Assistance

In our experience, efforts by Wright Express' Fraud Department, in tandem with a customer's use of: a fleet management policy; controls; and alerts, along with a careful review of all reports including exception reports, helps substantially reduce exposure to abuse and fraud, and any associated losses.

Wright Express has instituted business practices designed to help you detect and reduce fraud and/or misuse of the Wright Express card. Wright Express' Fraud Department performs three primary functions in an effort to identify and mitigate fraud on our fleet customers' accounts:

Primary Functions
• Review Transaction activity
• Identify potentially abusive or fraudulent behavior
• Notify customers when such behavior occurs

Our Fraud Department makes every effort to detect unusual or excessive purchase activity using constantly evolving techniques and reporting. If such activity is detected, an analyst will contact the fleet manager to bring it to their attention, noting details such as:

"Red Flag" Activity Indicators
• Date and time of purchase
• Merchant location
• Product purchased
• Driver identification number used to conduct the sale
• Dollar amount

Our Fraud Department has been instrumental in providing recommendations to prevent fraud from occurring, proactively identifying fraudulent situations, and working closely with fleets, merchants and appropriate authorities, to minimize losses and prevent such situations from continuing or recurring.

As an additional resource, our toll-free Customer Service number is prominently displayed on the back of the card and in the charge card manual. Our Customer Service Department is available 24 hours a day, 365 days a year to help drivers with any questions, and to help station attendants process Wright Express transactions.



SERVICE

Service Philosophy

Our fleet customers cite the customer service experience as the single finest aspect of their relationship with Wright Express. Our service philosophy is based on matching customer service personnel with the skills and expertise to meet large and small fleet needs at various organizational levels. Wright Express will assign experienced Account Managers to the Agency/Organization Program Coordinators (A/OPCs) as the single point of contact for their programs. Program participants, to include Cardholders, Approving Officials and other stakeholders will have 24/7 access to trained call center representatives (CSR's) available whenever needed. This tiered approach enables us to provide high levels of customer service at all times, as well as strategic oversight to work closely with agency contacts to improve their fleet card program.

Service Excellence Awards

Wright Express has received numerous awards for customer service excellence including:

- Spirit of Achievement Award from GE Capital Services
- Quality Partner Award from AT&T (formerly SBC)
- Maine State Quality Award
- Electronic Commerce Forum of Maine – Best of the Web Award
- The Blue Chip Enterprise Award
- Maine State Chamber of Commerce Investor Award
- Award of Excellence from SCIP for Best-in-Class Management and Leadership
- Outstanding High Performance Award from ExxonMobil Fleet
- Customer care recognition award for exemplary service from the GSA Fleet Management Division

The Wright Express Customer Service Department is available 24 hours a day, 365 days a year, and is staffed by more than 100 service representatives and supervisors. The Customer Service Department is always available to answer questions, handle lost or stolen card reports, order replacement cards and authorize transactions for cardholders and A/OPCs. Customer Service Representatives are also trained to handle questions regarding account billing and reporting. Station attendants can utilize a voice response unit to obtain quick purchase authorization.

Additional Services

Wright Express understands that not all customer needs are met by a single Call center approach.. To ensure and strengthen our customer service offering, we have developed service teams within the Call Center that have the flexibility and skills to deliver non-standard service and meet the unique needs of our customers:

Strategic Support - A specialized team of expert service representatives that are not part of our standard call center, who help support operations for our most valued and strategic customer relationships. Wright Express will provide exclusive Strategic Support coverage to your designated Program Administrators at agency and organization levels. The Wright Express Strategic Support allows the client to dial a toll free dedicated to SmartPay 24 hours a day, 7 days a week to reach an individual who is expert in the requirements of the SmartPay program. Strategic Support can also be reached via fax or e-mail.

Bi-Lingual Call Support – Wright Express evaluates the need for non-English speaking CSRs on an on-going basis and will add reps with different language skills as our business



dictates. The call center currently has French Canadian and Spanish speaking CSRs on staff. In addition, the call center provides language translation services through "Language Line" which provides translation in over 170 languages.

eServices - Supports web-based self-serve customers and is available to answer technical questions and train customers on web based products.

Customer Satisfaction

Customer Satisfaction is the bottom line for any service organization and Wright Express has developed high standards for how we deal with our customers. For example, our current minimum performance goal is to have **80% of calls answered by a person within 20 seconds.*** We set our standards for customer service by benchmarking against other card-based call centers and then setting our standards higher. We then strive to exceed these higher standards with each call. Measured metrics include:

- Average speed to answer
- Time to abandon
- Abandonment rate
- Talk Time
- After-Call Work
- Handle Time

Wright Express surveys its customers to gain insight into their Customer Service experience. Our customers consistently give us high marks for the service we provide.

*This is subject to change based on seasonality and call volumes.

Customer Service Management

At Wright Express, our management and our staff are tasked with improving and enhancing the effectiveness and efficiency of all aspects of our service offering. Our charge is to maximize resources while creating and maintaining a balance between work expectations and personal lives. Keeping first line customer representatives invigorated and available to handle the next call requires support from an extended team of specialists to provide assistance with complex issues and ensure optimal staffing during peak call hours.

Customer Service Help Desk is available to support service representatives with calls that require additional research or specialized knowledge. The goal is to resolve issues in one call and provide an immediate response.

Customer Service Trainer is accountable for providing initial, remedial, and new program training for all CSRs. The trainer is responsible for establishing the monthly training agenda for the Team Leaders to complete during the weekly team meetings.

Technical and Resource Planning Team is responsible for the daily management of the queues to ensure service levels are achieved. The team also provides the daily, monthly, and ad hoc reporting of the call center reports. They forecast the resources required and manage the scheduling of associates to optimize achievement of service levels.

Skill-Based Call Routing System

Wright Express employs a state-of-the-art call handling system featuring skill-based call routing. Our skill-based call routing ensures that our CSRs do not receive certain types of calls until they are fully trained to support them. We conduct a rigorous training and examination phase for all newly hired CSRs, as well as provide continuous refresher training to experienced staff. Upon successful completion of the training program, CSRs are allowed to field calls from the agencies



and provide the best in class service that our customers have come to expect from Wright Express. Experienced CSRs and team leaders monitor new staff responses to assure quality and program performance.

Emergency Response

Wright Express is prepared to support the needs of our customers in the cases of natural disasters (e.g., hurricanes, earthquakes), threats to national security, and military mobilization

At Wright Express, we recognize the critical importance of keeping fuel supplies available so that public sector vehicles can operate and respond during natural disasters and other emergencies. We're proud that the fleets we serve have found our work to be instrumental in their ability to maintain continuous operations during their most crucial times of need. Some of our services include the following:

- Emergency plan development: we work with each customer to prepare a plan of response should an emergency occur
- Set up of online emergency card profiles, so you can easily remove or change your card control limits to support your emergency needs
- Regular updates outlining which networks and fuel stations are open and active in disaster areas

Our fleet customers — including public sector clients — cite their customer service experience as the single finest aspect of their relationship with Wright Express. Our service philosophy is based on matching customer service personnel with the skills and expertise to meet large and small fleet needs, including federal, state, county, and city fleets.

Account Management

We recognize the specialized needs of our Government Fleet Program customers and have a service operation tailored just for you.

Sharon Linnane, Government Account Manager

Sharon Linnane, your Government Account Manager, will be your first point of contact beginning with the implementation of the program. A discovery meeting will be conducted to develop the goals and objectives of your entire fuel program. From that, a project plan is built with set dates/times and to assign responsibilities to the goals and objectives agreed to by both parties. As the program is rolled out, quarterly account review meetings will be scheduled to review fueling trends, discuss cost savings opportunities, benchmarking, and to review the completion status of the project plan. Finally, a year-end review meeting will be scheduled and will include a survey of the year's goals and objectives and new benchmarks will be set for the following year. Denise is also available to assist with problem resolution and escalation whenever necessary.

Denise will meet with the State to review the current fuel policy and on-going programs. These Account Review meetings are held quarterly with any agencies interested. Throughout the reviews, Denise will share WEX best practice materials. These documents have been prepared by compiling best practice solutions from our top 200 fleets. The best practice solutions include but are not limited to cost saving opportunity reports, driver behavior, and purchase alert trends. Denise will work closely with the State to provide best practices that are meaningful and appropriate within your organization, throughout the life of the contract.

The Account Review document that is shared at these meetings consists of 16 pages of data. The data is a rolling 13-month review of data consisting of the following reports: Portfolio summary, spend report, gallon report, fuel type usage snapshot, premium fuel gasoline spend, non-fuel spend snapshot, average price per gallon (gas and diesel), transaction report, activation report, brand report (gasoline, diesel and maintenance). If additional reporting is required, Wright



Express will work with the State to build reporting documents that provide actionable data to manage their fuel program.

Premium Fleet Services Account Manager

The State's Premium Fleet Services Account Manager is the primary day-to-day contact for your fleet managers. PFS Managers generally ensures that the program is working smoothly and also expedites all problems to their quickest resolution so that the fleet experiences minimal disruption. As a member of Premium Fleet Services, your account manager helps create reporting that may not be easily accessible to the Fleet Managers. It is the PFS manager's goal that the Fleet Managers have the necessary data to manage their fleets. PFS Managers are based in South Portland, Maine and can be reached toll-free at 877-WEX-CARD between the hours of 8 a.m. and 5 p.m. Eastern time.

Strategic Support

Wright Express' Strategic Support Team provides specialized support for large, complex accounts with non-standard requirements for implementation and management. The Strategic Support team primarily communicates with fleet managers, administrators, regional managers, and branch managers and is dedicated to providing the highest levels of accuracy, responsiveness, and professionalism.

Strategic Support is a specialized team of expert service representatives that is not part of our standard call center. The Strategic Support team helps support operations for our most valued and strategic customer relationships. Wright Express can provide exclusive Strategic Support coverage to the State's designated Program Administrators. The Wright Express Strategic Support allows the client to dial a toll free number 24 hours a day, seven days a week to reach an individual who is expert in the requirements of the State's program.

Customer Service Department

The Wright Express Customer Service Department is available 24 hours a day, 7 days a week, and is staffed with over 100 service representatives and supervisors. The Customer Service Department is always available to handle questions about the Wright Express card from fleet managers or drivers, and to help station attendant's process transactions.

The toll-free number is prominently displayed on the back of the Wright Express card and in the charge card manual at all stations.

In addition to assisting fleet managers and drivers with their questions regarding the Wright Express Card, Customer Service Representatives are also trained to handle questions regarding account billing and reporting.

The PFS Account Manager, along with the Customer Service Department and Strategic Support, will manage all day-to-day account maintenance issues for the life of your contract.

Implementation Manager

Implementation Managers work exclusively with Wright Express' large fleet customers, rolling out new programs and implementing significant changes to existing large client programs. He or she will work with the State to create and coordinate project plans and design, lead and execute communication to ensure milestones are met. He or she will also develop and execute training plans.

The Implementation Manager will also prepare and distribute regular project updates, facilitate and document issues and action items and document the state's requirements for customized reporting.

eServices

In coordination with Premium Fleet Services and the Strategic Support, eServices provides fleet support for Wright Express' online tool. The eServices team strives for one-call resolution and where applicable, customer education on use of our online products.

Fraud Specialists

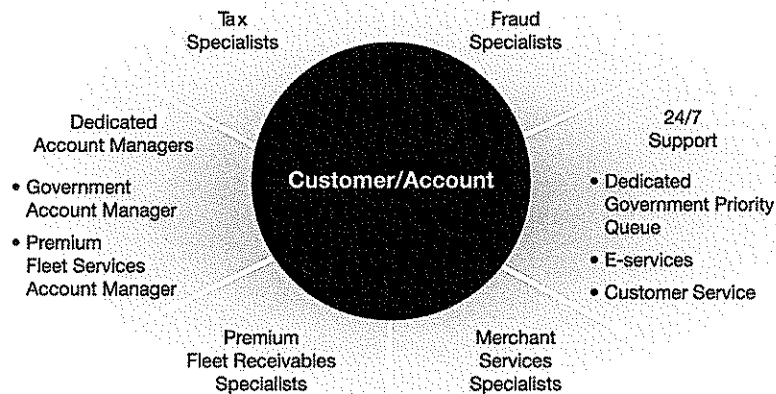
Wright Express' experienced fraud prevention professionals work with fleets, partners, merchants, and, when necessary, local and federal authorities in order to minimize fraud, misuse, and abuse of our fleet card programs. We take a three-pronged approach to mitigating inappropriate use of cards and card programs —prevention, detection, and management. The Fraud Team places great value in our extensive network of industry contacts and association memberships.

Merchant Services

The Merchant Services group works closely with both our Merchant Acquisition team and our Tax Department to achieve maximum acceptance with the greatest level of tax participation possible. This work includes the recruitment of new merchant acceptance when requested by a fleet

Tax Specialists

Wright Express offers a comprehensive tax exemption, recovery, and reporting program for maintenance, repair, and motor fuel transactions to qualified fleets. The program was started more than 10 years ago and is designed to meet the needs of federal government fleets. We help public sector customers leverage their tax exempt status to save time and money. Backed by more than 30 years of collective experience in our Tax Department, the Wright Express system is continually enhanced and updated to incorporate changes in tax law and improve capture of tax specific data. Thanks to our proprietary network and 99.8% Level III data capture, our customers see increased savings through exemptions and recovery efforts.



Surrounded by dedicated customer service

Premium Fleet Receivables Services

Wright Express takes a proactive approach to reducing payment delinquency.



Wright Express has a team of receivables specialists (premium fleet receivables services) that work with large customers to ensure accurate and on-time billing and payment. Each customer is assigned a specific receivables specialist that will be the primary point of contact and will work closely with the account manager.

The receivables specialist may make improvement recommendations with regards to payment and billing methods and frequencies. Examples include changing to a different billing cycle that better aligns with the customers own internal payment process to make it easier for payment to be remitted on time. Another example is recommending an electronic payment method that will speed up payment posting by reducing the time it takes to mail a paper check.

AR specialists monitor payments on a daily basis and make contact with customers that have remitted a payment amount that does not match the amount due. In this way, past due balances are cleared up quickly, reducing the need for costly and time consuming historical reconciliation and analysis.

In the event that an account is delinquent, the specialist will work with the customer to determine the source of the discrepancy and will provide aging reports and reconciliation reports to assist with payment approval.

In addition, the premium fleet receivables team has accumulated knowledge of best practices to prevent delinquency. Some best practices include: educating the customer on proper remittance with paper check payment, making recommendations with regards to ACH debit and other forms of electronic payment for centrally billed accounts and close monitoring of payment reports to immediately detect and correct misapplied payments. Customized payment or billing solutions are audited against the Wright Express system before being transmitted to the customer.

Wright Express utilizes a philosophy called L.E.A.P. to conduct our collections efforts. L.E.A.P. is an acronym that defines our approach to effectively communicate with our customers and make decisions that are best for both the customer and Wright Express.

L.E.A.P. stands for:

Listen – We focus on understanding the Customer's concerns.

Empathize – Our Collectors imagine themselves in the Customer's shoes.

Acknowledge – We demonstrate that we understand the Customer's situation and concerns.

Process – Our Collectors make the right decision based on the circumstances.

Our Collectors are also trained in the Thomas-Kilmann Conflict Mode to assist them in identifying different conflict behaviors and applying the correct technique for the situation for the quickest and most effective collection resolution.



Value-Added Offerings

The below products and services require additional enrollment forms which contain additional terms and conditions. If you are interested in these products, we can provide you with additional information:

WEXSmart™

SECURE • MOBILE ASSET • REPORTING & TRACKING™

Wright Express is now offering as part of WEXSMART™, a telematics solution to our customers. It's called WEXSMART. With WEXSMART, the power of your fuel card is increased to include the ability to keep track of the operation and location of all of your vehicles.

Powered by Networkfleet™, an industry proven wireless vehicle tracking and diagnostics product, Wright Express is offering our customers an innovative solution to get up-to-the-minute reports on the location, speed, and actual operating condition of your vehicles.

With Networkfleet, our first WEXSMART offering, you have easy web access to 24/7 location and diagnostic information on your vehicles through a link from WEXOnline. Features include:

- Easy Installation
- Nationwide Coverage
- 2-Minute GPS Location Updates
- Vehicle Tracking History
- Landmarking/Geofencing
- Hierarchical Grouping
- Engine Problem Alerts
- Full Reporting Suite
- Speed Reporting

In addition to the standard Networkfleet features:

- WEXSMART comes with the same level of dedicated service you've come to expect from Wright Express. Our customer service team is here 24 hours a day to help you with account issues and facilitate Networkfleet service questions.
- WEXSMART is available with a special lease option that allows you to conveniently finance the cost of the hardware and installation in a monthly plan.
- WEXSMART will help you get a handle on where your vehicles are, how they're running, and what your employees have been doing with them. You'll know if they sit and idle, misfire, need an oil change, speed, or leave the yard on the weekend.

Networkfleet is a trademark of Networkcar Inc. and is used with permission. Additional terms and conditions apply

Roadside Assistance

The Wright Express card offers national roadside assistance designed to decrease your fleet's downtime, organize and improve the administration of road services, and reduce your costs.

Our program provides your drivers with a reliable, toll-free, 24-hour, 365 day a year provider of high-quality roadside assistance program. Services Include:

- Towing
- Mechanical first aid
- Jump start
- Tire change
- Lockout assistance
- Fuel and water delivery

Roadside Assistance transactions will be reported by vehicle. Through your reporting, you will be able to track your service expenses and maintain control over fleet costs. By using Wright Express, you'll get the benefit of pre-negotiated services rates with contracted garages therefore eliminating the need to search for reputable providers or send out multiple payments at the end of the month.

National Automobile Club

The Wright Express card is accepted by the National Automobile Club's FLEET RESCUE emergency roadside assistance program is designed to decrease your fleet's downtime, organize and improve the administration of road services, and reduce your cost.

FLEET RESCUE provides your drivers with a reliable, toll-free, 24-hour, 365 day a year provider of high-quality roadside assistance program. Drivers will have no out of pocket expenses at the time of service.

Drivers will have access to the following FLEET RESCUE services:

- Towing
- Mechanical first aid
- Jump start
- Tire change
- Lockout assistance
- Fuel and water delivery

Roadside Assistance transactions will be reported by vehicle on your reporting. Through your reporting, you will be able to track your service expenses and maintain control over fleet costs. By using FLEET RESCUE, you'll get the benefit of pre-negotiated services rates with contracted garages therefore eliminating the need to search for reputable providers or send out multiple payments at the end of the month. For roadside service, drivers will simply call 1-866-329-3471.

Employee Risk Management

In an era of heightened security concerns, reviewing the background of prospective and existing employees in your organization is more critical now than ever. To reduce security risks, an employer must do more than rely on what a job applicant reveals. In response to this need, Wright Express users have the opportunity to sign up for ScreenNow[®], an online employment solution created by Choicepoint[®]. Designed especially to help employers with all their employment screening needs, employers can conveniently and reliably order and view reports online.

Key Features for Employers

- 24/7, one-stop shop for all aspects of employee search and testing, all at the click of a mouse
- Instant background reports, substance abuse testing products and pre-assessment hiring tools in a secure online environment
- 24/7 Customer Support
- FCRA (Fair Credit Reporting Act)-Compliant reports
- Report archiving for the lifetime of your account

Price Risk Management

Price Risk Management (PRM) is a tool intended to help reduce and mitigate upward fuel price risk. By contracting for a specific fuel price for a set time period for a set number of gallons, the customer will have overall greater certainty over meeting their fuel budget goals.



Wright Express has contracted with a third party provider of PRM services. Wright Express and SER work together to establish the PRM plan that makes sense for each customer. Participating fleets have the comfort of working directly with Wright Express to analyze their fuel reports and coordinate a process to show their fixed price variance in the form of either a debit or credit ancillary right on your Wright Express invoice.

Compliance Services

Tax compliance reporting can be a time-consuming, complicated, and manual process. With each state enforcing its own set of motor carrier laws, it can be a headache to keep all your vehicles in compliance while maintaining accurate records.

Through strategic alliances with leading tax compliance service providers, we will automatically transfer your crucial Level III fueling data to one of these providers for prompt filing of taxes and refunds. You'll minimize error and risk while experiencing smooth, penalty-free operations.

Our tax compliance service providers can also provide you with a full range of services to meet your needs, such as:

- Fuel Tax Reporting
- Licensing and Registration
- Permitting
- Safety/Driver Files
- Log Auditing
- Accounting
- Consulting

Mobile Fuel

Wright Express has formed strategic alliances with mobile fuel suppliers to offer mobile re-fueling or wet-hosing services at your private locations. Their state of the art, two-way wireless systems incorporating a national network of local and regional fuel distributors, enables us to integrate your mobile fueling transactions through one, seamless fuel management program — helping you better manage and control all your fleet fueling costs. National and regional fleet managers know the complexities of fueling a large fleet with different vehicle types scattered across the country. Complying with local laws and regulations and monitoring the performance of hundreds or even thousands of drivers and vehicles, all while making sure your company is getting the best prices possible for fuel is a complicated and expensive process.

Wright Express' mobile fueling program is designed to eliminate the headaches and help fleet managers keep their entire fleet moving — whether they are close to home or across the country. The powerful combination of our unmatched retail acceptance, electronic data capture and mobile refueling specialists creates a streamlined, efficient and economical fuel management program.

Harnessing the most advanced technology, Wright Express and our suppliers deliver a competitive mobile onsite fueling program with the additional enhancements of software integration, automated dispatching, wireless communications, consolidated invoicing and real-time vehicle fueling information.

Bulk Fuel

Your bulk fuel purchases are consolidated on one invoice for the billing cycle. Wright Express also provides bulk fuel procurement data related to your purchases electronically and in an e-mail format.

Our bulk fuel procurement and management partners can supply fuel in each of the 48 contiguous United States plus Hawaii. The fuel management services include Tank Monitoring, Bulk Fuel Inventory Management, Environmental Regulatory Compliance Management, Bulk Fuel



Dispersal Monitoring, Fuel Facility Repair and Maintenance Management, Fuel Facility Construction Project Management, and Fuel Equipment Financing. Depending upon the services selected, payment may be made to Wright Express or the Bulk Fuel Provider selected.

TelaPoint, Inc.

Our easy-to-use, web-based software can integrate seamlessly into your daily operations to help simplify fuel supply chain management and allow you to gain more control of your cash flow.

Using the **TelaFuel** software, you can:

- Find the lowest prices, even if you are picking up more than one type of fuel at the same time.
- Refill your tanks at the right times using predictive technology based on historical and real-time data.
- Reconcile invoices, calling to your attention only the ones that show discrepancies
- Monitor environmental compliance and automatically generate mandated compliance reports.
- And much more.

The **Smart Replenishment** feature tracks the readings from automated tank gauges, enabling the software to predict when a tank will need refilling. Using historical data, the software can predict the ideal time to replenish the tank, avoiding both runouts and partial drops. The software displays information about the tank including time left until it needs refilling, average daily use, historical trends and more.

Smart Buying lets you shop around for the best bulk fuel price and send your tankers to the rack that will most benefit your business. Smart Buying can figure the best deals even if you are picking up a mixed load, factoring in the percentage of each fuel type you are ordering.

Smart Invoicing is an automatic way to match your orders with what has actually been delivered or purchased. Real time data is transmitted to the system and compared with your orders. Invoices that reconcile with orders are processed, and invoices that differ from orders are flagged for your attention. Spend your time dealing with problem invoices rather than the bulk of orders that go smoothly.

Use **Smart Schedule** to assign fuel orders to truck and drivers the easy way. Using a unique drag and drop visual interface, Smart Schedule lets you deal with orders across multiple dispatch markets, hand off overflow orders to outside carriers and transfer orders to other dispatch markets to balance work across all internal and external resources. Teamed with Smart Mobile, it can provide real time communication between drivers and dispatchers.

Smart Mobile lets you communicate to a driver your dispatch information wirelessly and supports complex orders with multiple supply sources and multiple destinations. Site inventory levels are accessible from the mobile device, and it supports freight settlement charges and can capture customer signatures. No more waiting for paperwork that slows down billing and driver payroll.

Smart Compliance can remotely monitor underground storage tanks equipped with automatic gauges. Compliance reports as required by environmental regulations are automatically generated and maintained. Email based alarm notifications are provided to track priority alarms from detection to closure.



PORTFOLIO SNAPSHOT

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007

Month	Total Gross Dollars	Total Transactions	Total Unleaded Gallons	Total Unleaded Dollars	Total Diesel Gallons	Total Diesel Dollars	Total Gallons (all fuel)	Total Non-Fuel Transactions	Total Non-Fuel Dollars	Total Cards	Active Cards	% Active Cards	Total Drivers	Active Drivers	% Active Drivers
Jun-06	\$ 426,809.30	4,163	38,203	\$ 107,823.75	104,518	\$ 299,483.47	149,502	2	\$ 108.44	731	547	75%	676	491	73%
Jul-06	\$ 609,680.79	3,983	34,725	\$ 101,518.62	100,539	\$ 291,693.38	140,844	3	\$ 391.18	731	551	75%	676	485	72%
Aug-06	\$ 509,589.81	4,705	39,782	\$ 116,229.37	117,934	\$ 351,950.37	171,754	2	\$ 157.79	731	570	78%	676	921	136%
Sep-06	\$ 395,030.93	4,045	34,894	\$ 89,114.99	97,458	\$ 270,466.85	145,327	2	\$ 224.69	731	572	78%	676	509	75%
Oct-06	\$ 402,873.41	4,445	40,620	\$ 90,736.15	106,296	\$ 272,513.17	162,709	3	\$ 88.04	731	583	80%	676	525	78%
Nov-06	\$ 345,835.87	3,954	37,462	\$ 82,876.38	89,561	\$ 227,747.31	140,945	8	\$ 880.34	731	562	77%	676	508	75%
Dec-06	\$ 346,313.08	3,782	35,113	\$ 80,700.03	89,769	\$ 233,011.30	137,587	8	\$ 180.11	730	562	77%	674	504	75%
Jan-07	\$ 377,569.30	4,342	41,451	\$ 92,833.63	95,927	\$ 239,496.79	155,710	6	\$ 477.99	734	576	78%	680	525	77%
Feb-07	\$ 357,763.80	4,026	38,920	\$ 86,266.57	94,453	\$ 233,979.41	148,674	8	\$ 590.73	754	606	80%	697	530	76%
Mar-07	\$ 451,254.89	4,845	41,702	\$ 105,204.98	106,185	\$ 282,182.50	172,037	2	\$ 92.00	767	611	80%	705	543	77%
Apr-07	\$ 473,188.96	4,452	43,377	\$ 121,240.81	93,904	\$ 268,064.05	166,985	7	\$ 315.28	775	611	79%	709	529	75%
May-07	\$ 512,045.37	4,775	45,179	\$ 135,384.24	103,718	\$ 293,182.27	179,246	6	\$ 35.01	791	618	78%	724	539	74%
Jun-07	\$ 506,523.09	4,702	44,082	\$ 131,153.89	102,280	\$ 289,017.28	177,561	4	\$ 114.03	790	623	79%	734	544	74%
TOTALS:	\$ 5,514,462.90	55,919	515,490	\$ 1,341,113.41	1,302,552	\$ 3,557,728.15	2,048,881	61	\$ 3,665.65						
AVERAGES:	\$ 424,489.45	4,301	39,653	\$ 103,162.57	100,196	\$ 273,286.78	157,606	5	\$ 281.97	748	584	78%	691	550	80%

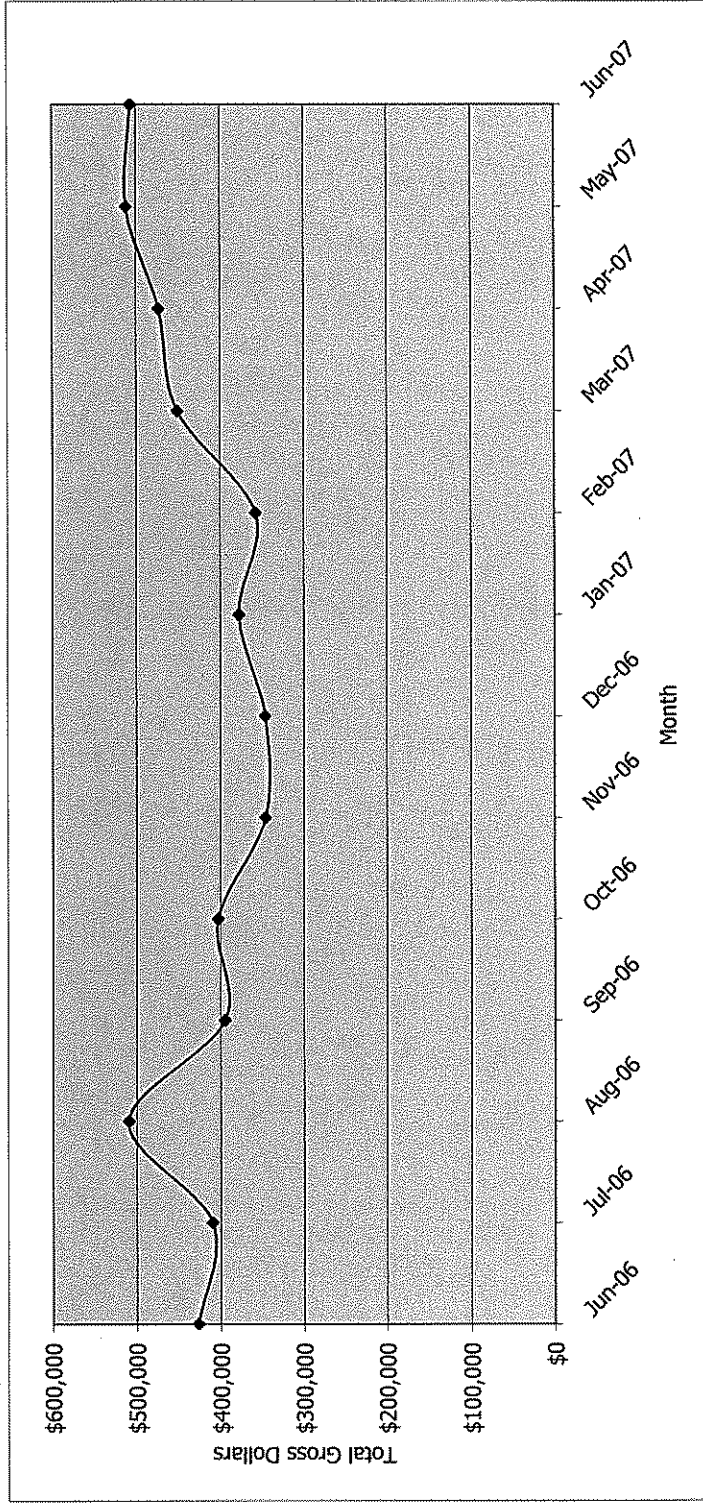
DEFINITIONS	
Total Gross Dollars	Total overall dollar amount for all transactions within the specified time period (includes both fuel and non fuel)
Total Transactions	Total number of transactions for the specific time period coded as fuel and non fuel
Total Unleaded Gallons/Dollars	Total amount of unleaded, super unleaded, unleaded plus, ethanol 85 by gallons/dollars
Total Diesel Gallons/Dollars	Total amount of unleaded, super unleaded, unleaded plus, ethanol 85 by gallons/dollars
Total Gallons (all fuel)	Total number of fuel related transactions where gallons are presented
Total Non-Fuel Transactions/Dollars	Total number of non fuel transactions/dollars for all non fuel products, such as food, other, service, parts, quick lube, car wash, road & tow, etc.
Total Cards	Total number of active cards within the fleet at the end of the month
Active Cards	Total number of cards used within the specified time period
Total Drivers	Total number of active driver identification numbers (PINS) within the fleet at the end of the month
Active Drivers	Total number of driver identification numbers (PINS) used within the specified time period



FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

SPEND REPORT

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Fuel (1)	\$426,701	\$409,290	\$509,402	\$394,806	\$402,775	\$344,960	\$346,133	\$377,091	\$357,173	\$451,173	\$472,874	\$512,010	\$506,409
Non-Fuel (2)	\$108	\$391	\$158	\$225	\$98	\$880	\$180	\$478	\$591	\$92	\$315	\$35	\$114
Total	\$426,810	\$409,681	\$509,560	\$395,031	\$402,873	\$345,840	\$346,313	\$377,569	\$357,764	\$451,265	\$473,189	\$512,045	\$506,523
% +/-		-4.0%	24.4%	-22.5%	2.0%	-14.2%	0.1%	9.0%	-5.2%	26.1%	4.9%	8.2%	-1.1%

	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Your Avg. PPG	\$2,853	\$2,906	\$2,966	\$2,718	\$2,475	\$2,448	\$2,515	\$2,421	\$2,403	\$2,619	\$2,835	\$2,877	\$2,869
% +/-		1.9%	2.1%	-8.4%	-9.0%	-1.1%	2.7%	-3.7%	-0.7%	9.0%	8.2%	1.5%	-0.3%

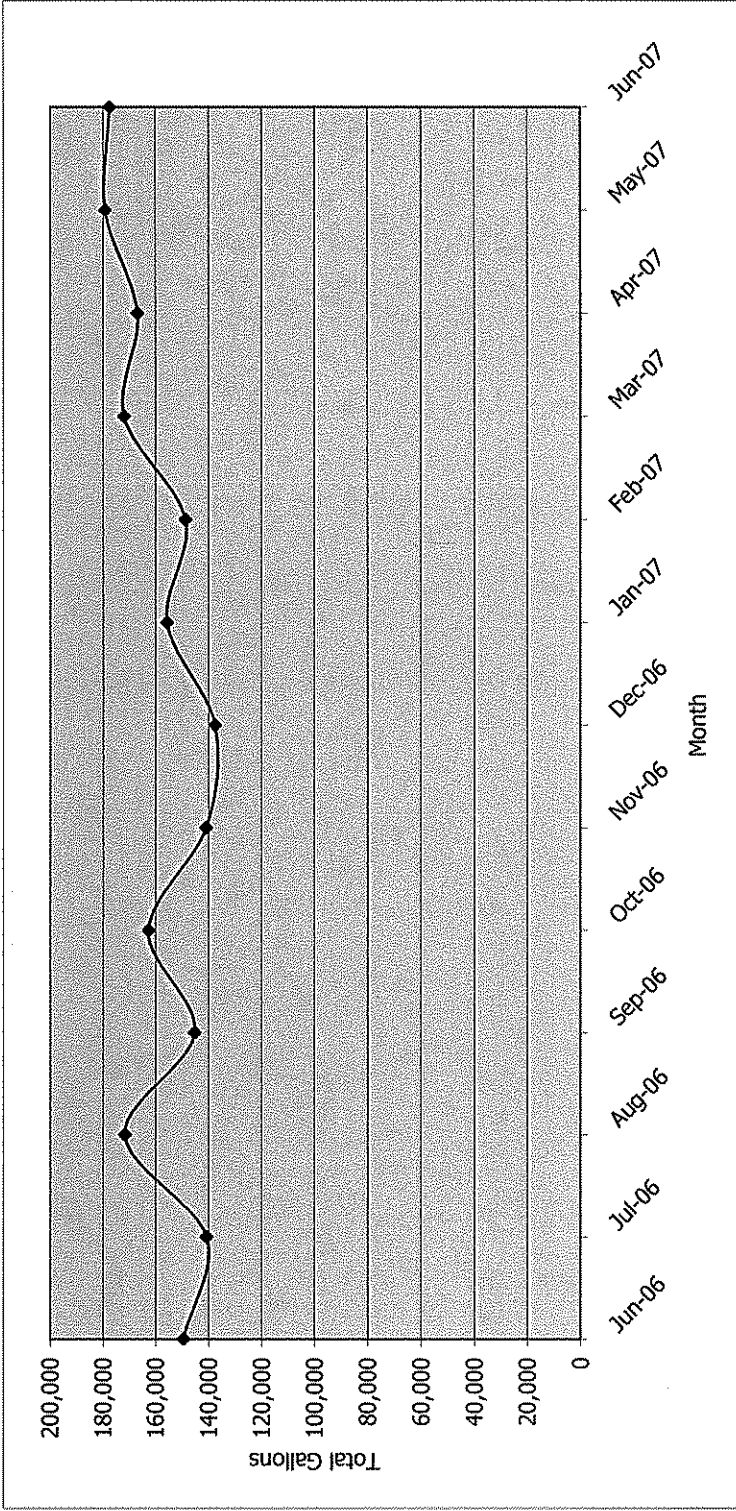
(1) All fuel related products - includes all fuel blends, jet fuel, E85, propane, CNG, refer etc (also includes product codes 60-62, 65-73, 75-79, 85-86, 91-97)
 (2) All non fuel products - includes car wash, road side assistance, trans coded as OTH, service trans etc (does not include product codes 50-51, 53-58, 74, 87-90)



GALLONS REPORT

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Total Gallons (1)	149,502	140,844	171,754	145,327	162,709	140,945	137,587	155,710	148,674	172,037	166,985	179,246	177,561
% +/-		-5.8%	21.9%	-15.4%	12.0%	-13.4%	-2.4%	13.2%	-4.5%	15.7%	-2.9%	7.3%	-0.9%
Total Transactions (2)	4,163	3,983	4,705	4,445	4,445	3,954	3,782	4,342	4,026	4,545	4,452	4,775	4,702
Active Cards (3)	547	551	570	572	583	562	562	576	606	611	611	618	623
Gal/Active Card	273	256	301	279	279	251	245	270	245	282	273	290	285
% Activation		75%	78%	78%	80%	77%	77%	78%	80%	80%	79%	78%	79%

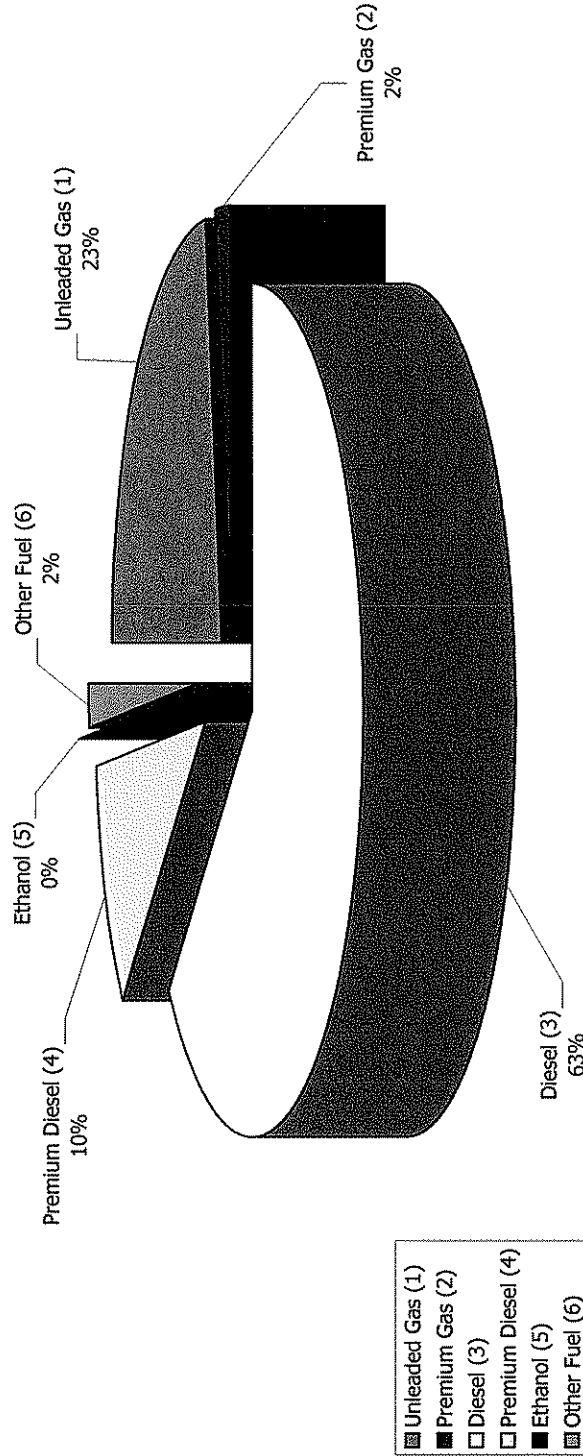
(1) Includes all fuel related transactions where gallons are presented
 (2) Includes all fuel and non fuel related transactions
 (3) Includes total number of cards used within the specified time period



FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

FUEL TYPE USAGE SNAPSHOT

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



- Unleaded Gas (1)
- Premium Gas (2)
- Diesel (3)
- Premium Diesel (4)
- Ethanol (5)
- Other Fuel (6)

	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Unleaded Gas (1)	34,645	31,772	36,649	31,859	36,979	34,084	31,720	36,842	34,957	36,951	38,852	41,089	40,169
Premium Gas (2)	3,535	2,866	3,023	2,910	3,593	3,353	3,393	4,588	3,963	4,688	4,509	4,031	3,897
Diesel (3)	104,518	100,559	117,934	97,458	106,286	89,561	89,769	95,927	94,453	106,185	93,904	103,718	102,280
Premium Diesel (4)	3,621	3,237	11,046	11,108	13,515	12,577	11,112	16,072	13,368	21,576	26,874	26,271	27,279
Ethanol (5)	23	87	111	125	48	25	0	0	0	63	16	59	16
Other Fuel (6)	3,160	2,322	2,992	1,868	2,288	1,345	1,593	2,280	1,933	2,575	2,830	4,079	3,920
TOTAL	149,502	140,844	171,754	145,327	162,709	140,945	137,587	155,710	148,674	172,037	166,985	179,246	177,561

Unleaded Gas (1)
Premium Gas (2)
Diesel (3)
Premium Diesel (4)
Ethanol (5)
Other Fuel (6)
TOTAL

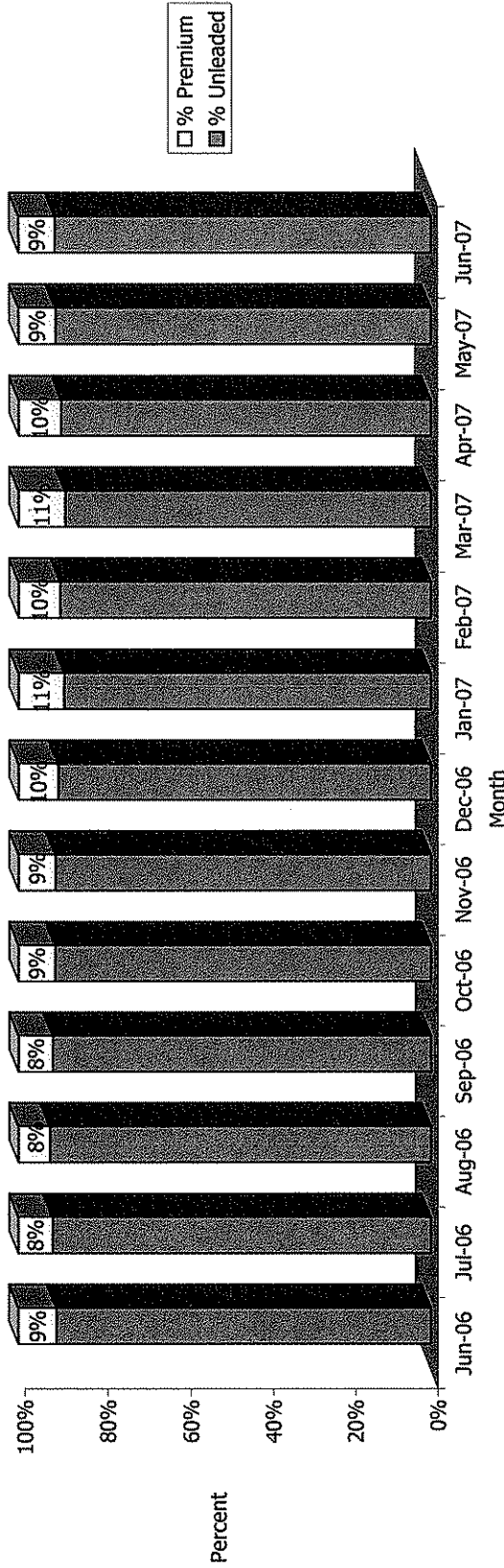
(1) Products include Regular Unleaded and Regular Unleaded with 5.7%, 7.7% and 10% alcohol blend
 (2) Products include Unleaded Plus, Super Unleaded and any Unleaded Plus and Super Unleaded with 5.7%, 7.7% and 10% alcohol blend
 (3) Products include Diesel and anything coded as Farm Fuel
 (4) Products include Premium Diesel Only
 (5) Products include E85 Only
 (6) Products include Fuel Other, Propane, CNG, Refer, Jet Fuel, Miscellaneous Fuel and product codes 65-73, 75-79, 85, 91-97



PREMIUM FUEL USAGE REPORT (GASOLINE)

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
% Unleaded	91%	92%	92%	92%	91%	91%	90%	89%	90%	89%	90%	91%	91%
% Premium	9%	8%	8%	8%	9%	9%	10%	11%	10%	11%	10%	9%	9%

Unleaded Gas (1)	34,645	31,772	36,649	31,859	36,979	34,084	31,720	36,842	34,957	36,951	38,852	41,089	40,169
Premium Gas (2)	3,535	2,866	3,023	2,910	3,593	3,353	3,393	4,588	3,963	4,688	4,509	4,031	3,897
TOTAL Gallons	38,180	34,638	39,671	34,769	40,572	37,437	35,113	41,431	38,920	41,639	43,360	45,120	44,066

Your Avg. PPG Paid:

Unleaded Gas	\$2.81	\$2.92	\$2.92	\$2.54	\$2.22	\$2.20	\$2.28	\$2.22	\$2.20	\$2.51	\$2.79	\$3.00	\$2.98
Premium Gas	\$2.90	\$3.02	\$2.98	\$2.66	\$2.39	\$2.36	\$2.43	\$2.38	\$2.33	\$2.62	\$2.86	\$2.93	\$2.95
Difference	\$0.08	\$0.10	\$0.06	\$0.12	\$0.17	\$0.17	\$0.15	\$0.16	\$0.13	\$0.11	\$0.07	-\$0.07	-\$0.02
Potential Savings	\$290.72	\$294.02	\$176.63	\$340.56	\$611.76	\$560.75	\$499.80	\$717.37	\$508.00	\$532.71	\$316.55	-\$280.05	-\$97.07

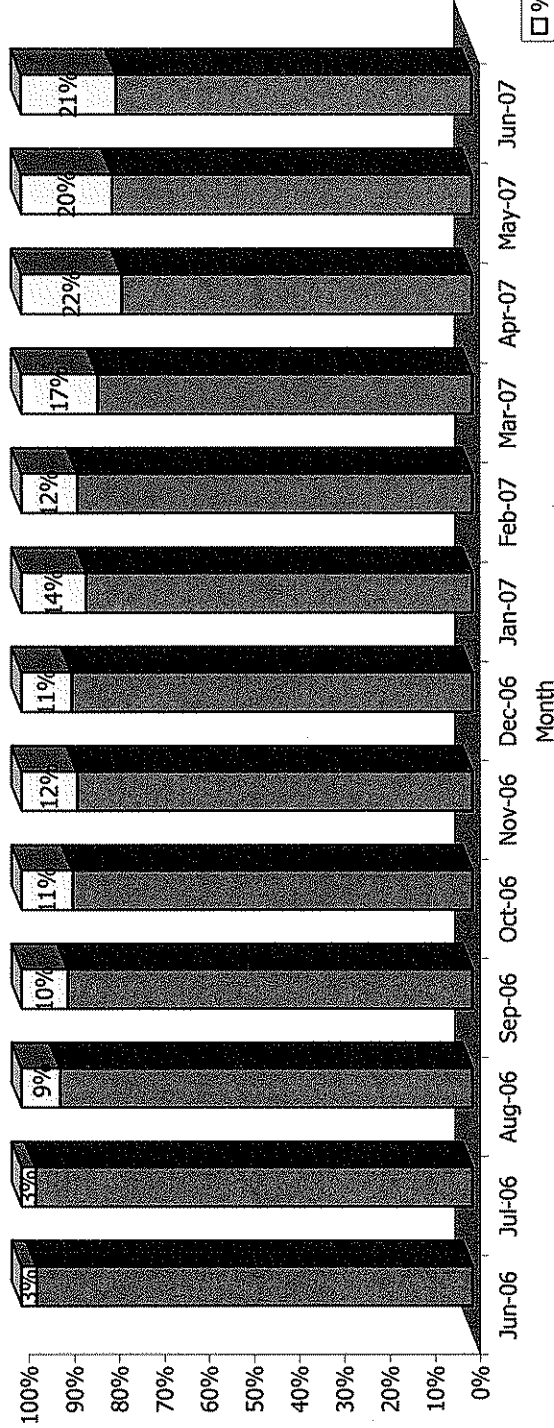
(1) Products include Regular Unleaded and Regular Unleaded with 5.7%, 7.7% and 10% alcohol blend
 (2) Products include Unleaded Plus, Super Unleaded and any Unleaded Plus and Super Unleaded with 5.7%, 7.7% and 10% alcohol blend



PREMIUM FUEL USAGE REPORT (DIESEL)

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



□ % Premium DSL
 ■ % Diesel

	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
% Diesel	97%	97%	91%	90%	89%	88%	89%	86%	88%	83%	78%	80%	79%
% Premium DSL	3%	3%	9%	10%	11%	12%	11%	14%	12%	17%	22%	20%	21%

Diesel (1)	104,518	100,559	117,934	97,458	106,286	89,561	89,769	95,927	94,453	106,185	93,904	103,718	102,280
Premium Diesel (2)	3,621	3,237	11,046	11,108	13,515	12,577	11,112	16,072	13,368	21,576	26,874	26,271	27,279
TOTAL Gallons	108,139	103,797	128,980	108,565	119,801	102,138	100,880	111,999	107,821	127,760	120,779	129,988	129,559

Your Avg. PPG Paid:

Diesel	\$2.87	\$2.90	\$2.98	\$2.78	\$2.56	\$2.54	\$2.60	\$2.50	\$2.48	\$2.66	\$2.85	\$2.83	\$2.83
Premium Diesel	\$2.81	\$2.76	\$2.96	\$2.71	\$2.50	\$2.46	\$2.55	\$2.43	\$2.41	\$2.63	\$2.81	\$2.73	\$2.73
Difference	-\$0.06	-\$0.14	-\$0.02	-\$0.07	-\$0.07	-\$0.08	-\$0.05	-\$0.07	-\$0.07	-\$0.03	-\$0.05	-\$0.10	-\$0.09

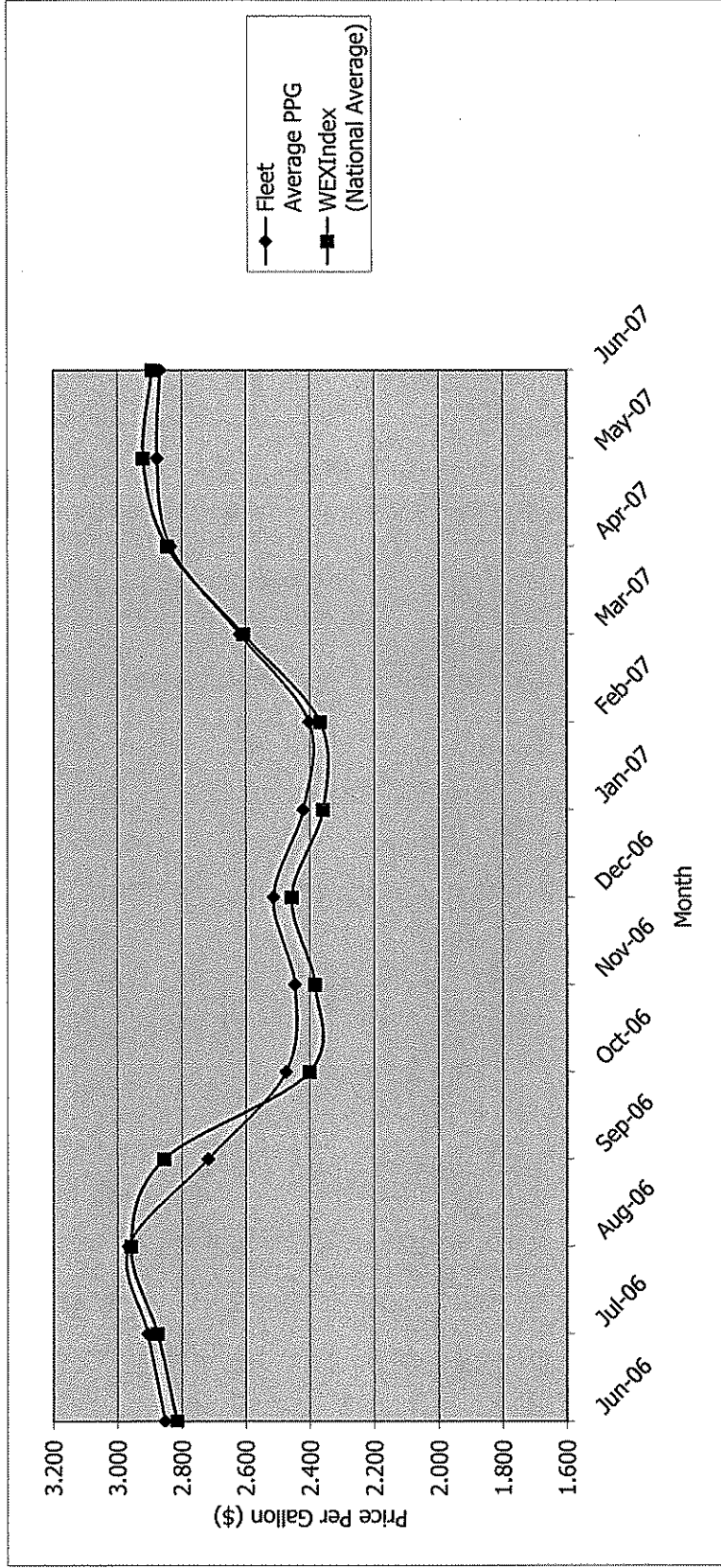
(1) Products include Diesel and anything coded as Farm Fuel
 (2) Products include Premium Diesel Only



Average Price Per Gallon Snapshot (Blended)

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Fleet Average PPG	2.853	2.906	2.966	2.718	2.475	2.448	2.515	2.421	2.403	2.619	2.835	2.877	2.869
WEXIndex (National Average)	2.815	2.876	2.958	2.855	2.402	2.384	2.457	2.359	2.368	2.609	2.846	2.920	2.893
Difference	(0.038)	(0.031)	(0.008)	0.137	(0.073)	(0.063)	(0.057)	(0.062)	(0.035)	(0.011)	0.011	0.043	0.025

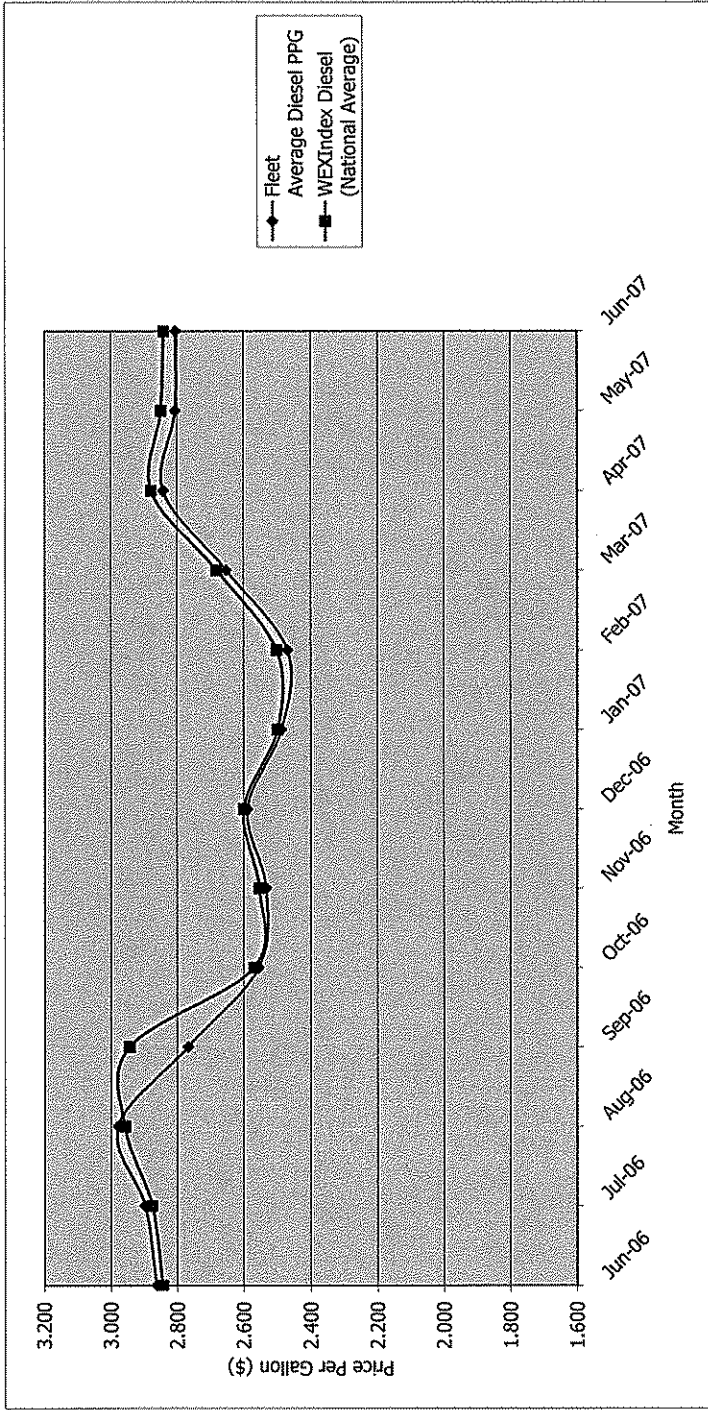
Fleet Average PPG
 WEXIndex (National Average)
 Difference



Average Price Per Gallon Report (Diesel)

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Fleet	2.863	2.899	2.980	2.769	2.556	2.533	2.590	2.487	2.469	2.653	2.844	2.807	2.806
Average Diesel PPG	2.877	2.959	2.945	2.569	2.601	2.601	2.601	2.499	2.501	2.682	2.880	2.850	2.842
WEX Index Diesel (National Average)	-0.019	-0.023	-0.020	0.177	0.013	0.021	0.010	0.012	0.032	0.029	0.036	0.043	0.035
Difference													

	plus/minus
1	\$2.97 (\$0.53)
2	\$2.84 (\$0.19)
3	\$2.83 (\$0.18)
4	\$2.80 (\$0.16)
5	\$2.69 (\$0.15)

	plus/minus
1	\$3.00
2	\$3.09
3	\$3.28
4	\$2.90
5	\$3.22

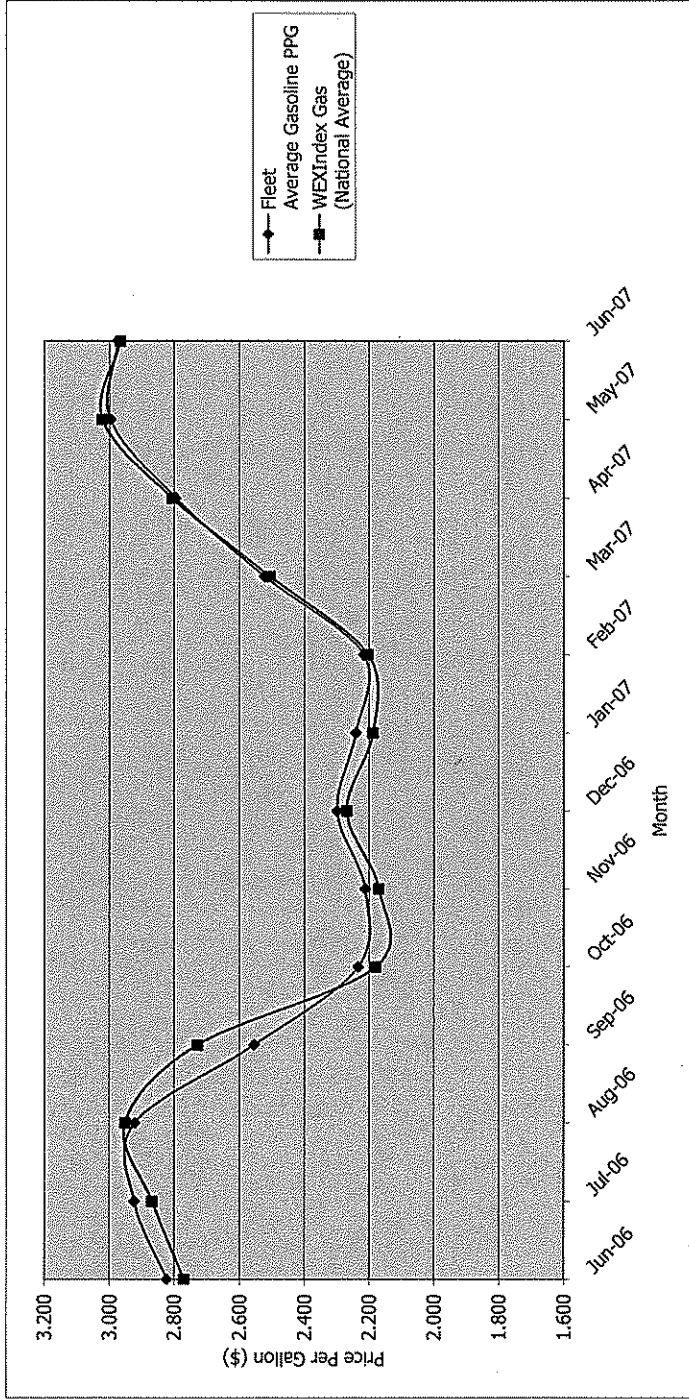
(1) Represents the Top Five Least Expensive Areas (City/State) where the fleet actually fueled for Diesel
 (2) Represents the Top Five Most Expensive Areas (City/State) where the fleet actually fueled for Diesel



Average Price Per Gallon Report (Gasoline)

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Fleet Average Gasoline PPG	2.823	2.924	2.922	2.554	2.234	2.212	2.299	2.241	2.217	2.523	2.795	2.997	2.975
WEXIndex Gas (National Average)	2.770	2.868	2.951	2.728	2.179	2.170	2.268	2.188	2.204	2.506	2.806	3.021	2.966
Difference	-0.053	-0.056	0.030	0.174	-0.055	-0.042	-0.031	-0.053	-0.012	-0.017	0.011	0.024	-0.009

Fleet Average Gasoline PPG
 WEXIndex Gas (National Average)
 Difference

Rank	City/State	plus/minus
1	GASTONIA, NC, 28054	\$1.80 (\$1.17)
2	CHEWELAH, WA, 99109	\$2.96 (\$0.26)
3	ATLANTA, GA, 30307	\$2.92 (\$0.21)
4	SAN DIEGO, CA, 92101	\$3.18 (\$0.19)
5	COEUR D ALENE, ID, 83814	\$2.77 (\$0.18)

Rank	City/State	plus/minus
1	ABBEVILLE, GA, 31001	\$3.01
2	SPOKANE, WA, 99224	\$3.40
3	HALIFAX, NC, 27839	\$3.15
4	WILSON, NC, 27893	\$3.13
5	SAN BERNARDINO, CA, 92407	\$3.46

Top 5 Least Expensive Areas (1)

Top 5 Most Expensive Areas (1)

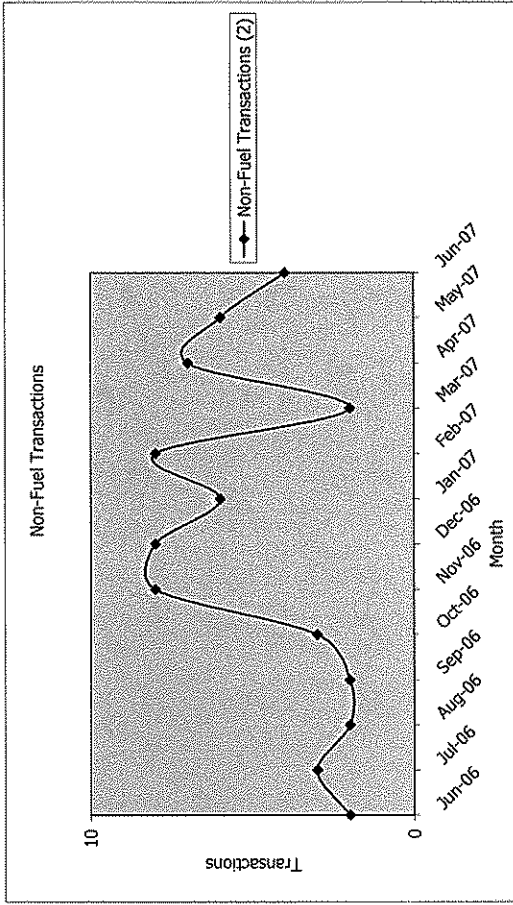
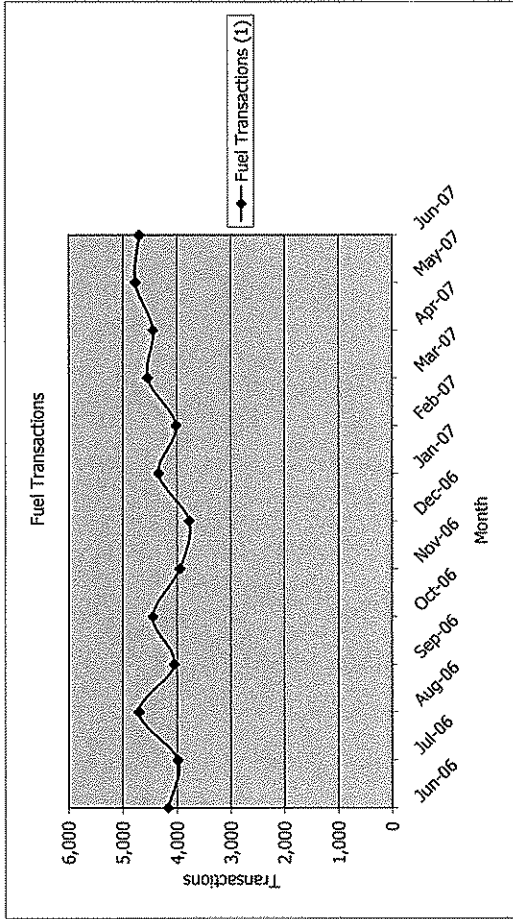
(1) Represents the Top Five Least Expensive Areas (City/State) where the fleet actually fueled for Unleaded
 (2) Represents the Top Five Most Expensive Areas (City/State) where the fleet actually fueled for Unleaded



TRANSACTION REPORT

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Fuel Transactions (1)	4,161	3,980	4,703	4,043	4,442	3,946	3,774	4,336	4,018	4,543	4,445	4,789	4,698
Non-Fuel Transactions (2)	2	3	2	2	3	8	8	6	8	2	7	6	4
Total Transactions	4,163	3,983	4,705	4,045	4,445	3,954	3,782	4,342	4,026	4,545	4,452	4,775	4,702
Manual Transactions (3)	26	22	25	12	22	14	6	18	12	12	5	15	7
% Manual Transactions	0.6248%	0.5528%	0.5316%	0.2968%	0.4953%	0.3548%	0.1590%	0.4151%	0.2987%	0.2641%	0.1125%	0.3149%	0.1490%
Avg. Gallons/Trans.	36	35	37	36	37	36	36	36	37	38	38	38	38
Active Cards (4)	547	551	570	572	583	562	582	576	606	611	611	618	623
Trans/Active Card	8	7	8	7	8	7	7	8	7	7	7	8	8

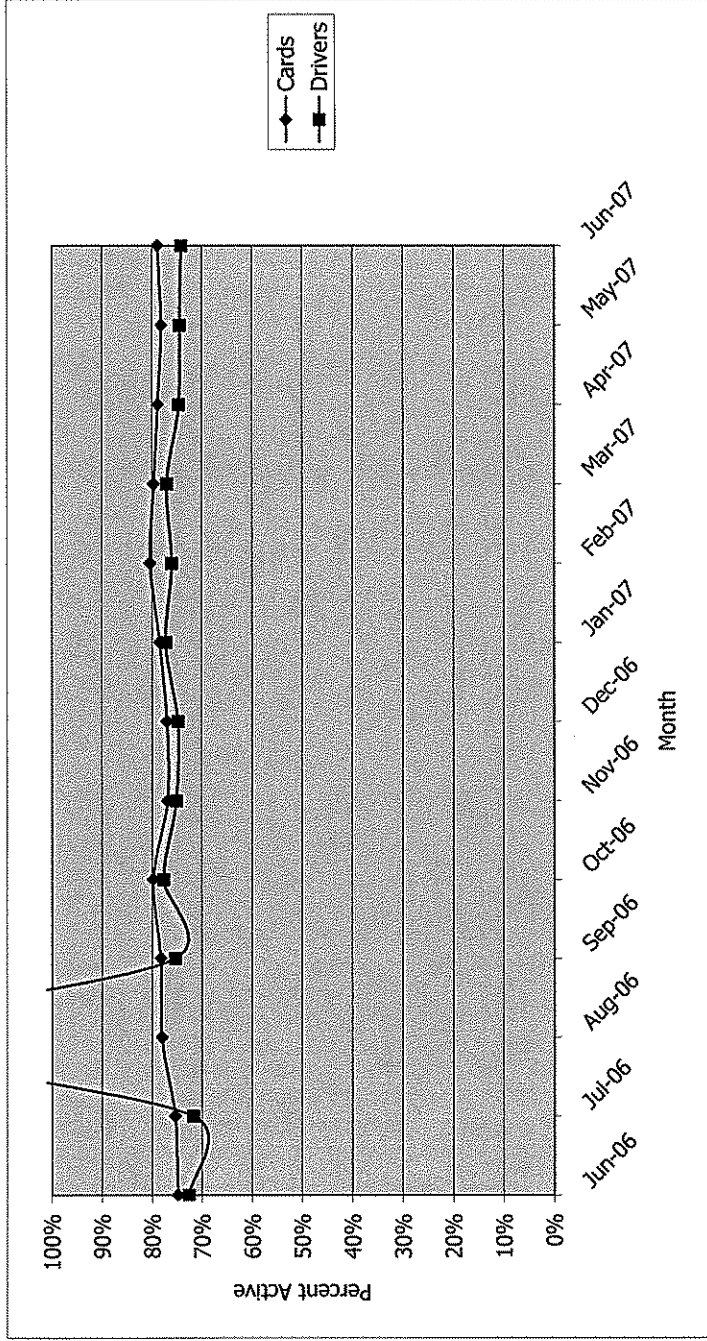
(1) Total number of transactions coded by a fuel product code (refer to the Fuel Type Usage Snapshot)
 (2) Total number of transactions coded as a non fuel product code (refer to the Non Fuel Spend Snapshot)
 (3) Total number of transactions coded as a manual sale by the merchant
 (4) Total number of cards used within the specified time period



ACTIVATION REPORT

FLEET NAME: CUSTOMER
 NATIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007



	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Total Cards (1)	731	731	731	731	731	731	730	734	754	767	775	791	790
Active Cards (2)	547	551	570	572	583	562	562	576	606	611	611	618	623
% Activation	75%	75%	78%	78%	80%	77%	77%	78%	80%	80%	79%	78%	79%

Total Drivers (3)	676	676	676	676	676	676	674	680	697	705	709	724	734
Active Drivers (4)	491	485	921	509	525	508	504	525	530	543	529	539	544
% Activation	73%	72%	136%	75%	78%	75%	75%	77%	76%	77%	75%	74%	74%

(1) Total number of active cards within the fleet at the end of the month
 (2) Total number of cards used within the specified time period
 (3) Total number of active driver identification numbers (PINS) within the fleet at the end of the month
 (4) Total number of driver identification numbers (PINS) used within the specified time period



TOP 20 BRAND REPORT (FUEL)

FLEET NAME: CUSTOMER
 ATTIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007

	Brand Name	Total Transactions	Total Gallons	Total Dollars	Average Price Per Gallon	# of Stations Used
1	PANTRY	32	597	\$1,722	\$2.88	18
2	MURPHY USA	22	466	\$1,353	\$2.90	11
3	UNBRANDED	79	1,765	\$5,133	\$2.91	45
4	SHEETZ	18	412	\$1,200	\$2.91	8
5	CIRCLE K	67	1,230	\$3,593	\$2.92	39
6	QUIKTRIP	35	731	\$2,140	\$2.93	27
7	WILCO HESS	19	403	\$1,188	\$2.95	12
8	AMOCO	261	6,340	\$18,686	\$2.95	153
9	SUNOCO	45	925	\$2,728	\$2.95	28
10	BP	23	464	\$1,369	\$2.95	15
11	CITGO	206	4,895	\$14,446	\$2.95	128
12		51	928	\$2,738	\$2.95	28
13	HESS	55	1,143	\$3,381	\$2.96	38
14	EXXONMOB	258	5,360	\$15,992	\$2.98	156
15	DIAMOND	27	490	\$1,466	\$2.99	23
16	SHELL	292	5,646	\$17,077	\$3.02	205
17	PHILL 66	22	476	\$1,441	\$3.03	16
18	CHEVRON	162	3,472	\$10,542	\$3.04	111
19	UNION 76	31	670	\$2,135	\$3.19	18
20	CONOCO	35	672	\$2,163	\$3.22	27
TOTALS:		1,740	37,085	\$110,493.26	\$2.98	1,106

(1) Represents the overall Top 20 Brand Name Merchants used for unleaded fuel types within the last month (sorted low to high by Avg PPG);



TOP 20 BRAND REPORT (DIESEL) (1)

FLEET NAME: CUSTOMER
 ATTIONAL ID(S): N/A
 ACCOUNT #(S): N/A

REPORT DATE: 07/09/2007
 REPORT TIMEFRAME: From 06/01/2006 to 06/30/2007

	Brand Name	Total Transactions	Total Gallons	Total Dollars	Average Price Per Gallon	# of Stations Used
1	TA	42	3,480	\$9,385.48	\$2.70	9
2	CONOCO	39	1,811	\$4,944.51	\$2.73	12
3	LOVES	67	4,250	\$11,728.36	\$2.76	9
4	UNBRANDED	145	9,065	\$25,050.40	\$2.76	53
5	MARATHON	61	2,420	\$6,708.24	\$2.77	12
6	PILOTOIL	33	1,104	\$3,068.11	\$2.78	13
7	FLYING J	19	1,106	\$3,083.95	\$2.79	8
8	WILCO HESS	36	2,160	\$6,059.30	\$2.81	13
9	DIAMOND	55	1,460	\$4,122.49	\$2.82	24
10	HESS	64	1,949	\$5,504.21	\$2.82	30
11	SHELL	455	19,035	\$53,761.09	\$2.82	161
12	CIRCLE K	45	1,682	\$4,768.07	\$2.83	14
13	CITGO	228	10,222	\$29,059.60	\$2.84	71
14	CHEVRON	227	9,856	\$28,068.13	\$2.85	94
15	EXXONMOB	64	2,156	\$6,145.60	\$2.85	27
16	AMOCO	251	11,741	\$33,599.51	\$2.86	63
17		47	2,519	\$7,223.49	\$2.87	17
18	QUICK FUEL	120	6,840	\$19,656.96	\$2.87	8
19	SUNOCO	41	1,226	\$3,536.38	\$2.88	18
20	PAC PRIDE	14	906	\$2,861.37	\$3.16	8
TOTALS:		2,053	94,989	\$268,335.25	\$2.82	664

(1) Represents the overall Top 20 Brand Name Merchants used for Diesel fuel specifically within the last month (sorted low to high by Avg PPG).

Product Code	Very Short Description	Short Description
1	E85	ETHANL85
2	DSL	DIESEL
3	UNL	UNLEADED
4	SUP	SUPER UN
5	FUL	FUL OTH
6	UN+	UNL PLUS
7	UNc	UNLALC57
8	U+c	UN+ALC57
9	DS+	PREM DSL
10	PRO	PROPANE
11	CNG	CNG
12	UNa	UNLALC10
13	U+a	UN+ALC10
14	SUa	SUPALC10
15	UNb	UNLALC77
16	U+b	UN+ALC77
17	SUb	SUPALC77
18	REF	REFER
19	FRM	FARM
20	SUc	SUPALC57
21	MOT	OIL
22	LAM	LAMPS
23	WIP	WIPERS
24	BAT	BATTERY
25	FLU	FLUIDS
26	TIR	TIRES
27	HOS	HOSES
28	FIL	FILTERS
29	BDY	BODYWORK
30	REP	REPAIRS
31	OIL	OIL CHNG
32	TUN	TUNE UP
33	INS	INSPECT
34	WSH	CAR WASH
35	TBA	T/B/A
36	R&T	ROAD&TOW
37	A/C	AIR COND
38	ENG	ENG SVC
39	TRN	TRNS SVC
40	OTH	OTHER
41	ACC	ACCESSOR
42	FOO	FOOD
43	SVC	SERVICE
44	PRT	PARTS

45	LBR	LABOR
46		
47	PTS	A-PTSPLY
48	CHR	A-CHRTR
49	AMC	A-MISC
50		
51	DIS	DISCOUNT
52	BRK	BRKE SVC
53	MFT	A-MSFLT
54	MTX	A-MSCTAX
55		
56	SAL	SALES TX
57	STX	A-STTAX
58	FET	A-FET
59	EXH	EXHT SVC
60		
61		
62		
63	ENV	ENV CHG
64	GLS	GLAS SVC
65	FAD	A-FULADD
66	FEE	A-FEES
67	APU	A-APU
68	RMP	A-RMPFEE
69	PRK	A-PRKFEE
70	LND	A-LNDFEE
71	APT	A-APTFEE
72	HNG	A-HNGFEE
73	ARN	A-AIRRNT
74	CAR	CAR RENT
75	LES	A-FLTLES
76	PLN	A-FLTPLN
77	DIC	A-DEICE
78	CLN	A-CLEAN
79	TIE	A-TIEDWN
80	TRL	TIRE SVC
81	FRT	FRNT END
82	SUS	SUSP SVC
83	RAD	RDTR SVC
84	DTL	AUTO DTL
85	FLW	A-FLOW
86		
87		
88		
89		
90	SWT	SWT RATE
91	JA	JETA
92	JAA	JETAADD
93	JP8	JP8

94	AG1	AV100LL
95	AG8	AV80LL
96	MFL	MISCFUEL
97	JB	JETB
98	RSV	RESERVED
99	RSV	RESERVED

Definition
Ethanol 85 (a blend of 85% Ethanol and 15% Unleaded)
*Regular Diesel with fuel taxes included in price
*Regular Unleaded (lowest grade, usually 87 octane)
*Super Unleaded (highest grade, usually 92-93 octane)
Standard definition: Any fuel product that can not be classified under one of the other listed product codes. (Tax exempt program does not exempt taxes for this code.)
*Unleaded Plus (mid-grade, usually 89 octane)
*Regular Unleaded 5.7% alcohol blend
*Unleaded Plus 5.7% alcohol blend
*Premium Diesel with fuel taxes included in price
Propane
Compressed Natural Gas
*Regular Unleaded 10% alcohol blend
*Unleaded Plus 10% alcohol blend
*Super Unleaded 10% alcohol blend
*Regular Unleaded 7.7% alcohol blend
*Unleaded Plus 7.7% alcohol blend
*Super Unleaded 7.7% alcohol blend
Refrigerator fuel & off road fuel used by equipment other than farming – usually non-taxed; can be diesel, propane, unleaded or CNG
Off road fuel used by farming equipment – usually non-taxed; can be diesel, unleaded or alcohol blends
*Super Unleaded 5.7% alcohol blend
Motor oil
Replacement bulbs for headlights, taillights, etc.
Windshield wiper blades
Battery
Fluids and coolants
Tires
Air hoses and belts
Air and oil filters
Auto Body Work
Repairs
Oil change and lube
Routine maintenance to vehicle
Safety inspection of vehicle
Exterior cleaning of vehicle
Tires, batteries and accessories – charge for parts only
Towing and wrecker service
Air Conditioning
Engine Service
Transmission Service
Non-fuel products that do not have a specific product code
Charge for accessories
Food items
Package price for parts and labor
Use with product code 45 when parts and labor are charged separately

Use when labor is charged separately at an hourly rate
WEX Use Only
Pilot supplies (Aviation only)
Charter service fees (Aviation only)
Miscellaneous aviation fees (Aviation only)
WEX Use Only
Discount amount provided by site on any nonfuel item (negative value)
Brake Service
Miscellaneous fuel tax (Aviation only)
Miscellaneous aviation tax (Aviation only)
WEX Use Only
Sales tax charged on non-fuel items
State tax (Aviation only)
Federal Excise tax (Aviation only)
Exhaust replacement/repair
WEX Use Only
WEX Use Only
WEX Use Only
Environmental Disposal Fee
Auto glass repair and replacement
Fuel additive (Aviation only)
Fees (Aviation only)
Auxiliary Power Unit (Aviation only)
Aircraft ramp access fees (Aviation only)
Aircraft parking fees (Aviation only)
Aircraft landing fees (Aviation only)
Airport fees (Aviation only)
Airport hanger fees (Aviation only)
Aircraft rental fees (Aviation only)
Car Rental
Flight lesson fees (Aviation only)
Flight plan fees (Aviation only)
De-icing aircraft (Aviation only)
Cleaning aircraft (Aviation only)
Tying down aircraft (Aviation only)
Tire related, wheel balance and valve stems
Front End and Alignments
Shocks and Springs
Flush and Fill
Automotive Detailing
Sanitation of aircraft (Aviation only)
WEX Use Only
WEX Use Only
WEX Use Only
WEX Use Only
State wide tax
Jet fuel A (Aviation only)
Jet fuel A with additives (Aviation only)
Jet fuel JP8 (Aviation only)

Aviation gas 100LL (Aviation only)

Aviation gas 80LL (Aviation only)

Miscellaneous aviation fuel (Aviation only)

Jet fuel JP4 turbo (Aviation only)

Reserved for aviation fuel

Reserved for aviation fuel



Minority Women Owned Business Enterprise (MWBE) Quarterly Report - Q4 2004

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Fleet Name	National ID	Merch. Prefix	Merchant Settle Entity	Site No.	Site Name	Street Address	Street Address 2	City	ST	Zip	Contact Name
ABC COMPANY	88001234 12		11	588	AMOCO 21 10444 CALUMET		MUNSTER	MUNSTER	IN	46321288C	AMOCO 21
ABC COMPANY	88001234 12		11	588	AMOCO 21 10444 CALUMET		MUNSTER	MUNSTER	IN	46321288C	AMOCO 21
ABC COMPANY	88001234 12		11	588	AMOCO 21 10444 CALUMET		MUNSTER	MUNSTER	IN	46321288C	AMOCO 21
ABC COMPANY	88001234 12		13	267	SNAPPYS 1209 N ATHERTON ST		STATE COLLEGE	STATE COLLEGE	PA	16803292E	J J POWE
ABC COMPANY	88001234 12		13	267	SNAPPYS 1209 N ATHERTON ST		STATE COLLEGE	STATE COLLEGE	PA	16803292E	J J POWE
ABC COMPANY	88001234 12		13	267	SNAPPYS 1209 N ATHERTON ST		STATE COLLEGE	STATE COLLEGE	PA	16803292E	J J POWE
ABC COMPANY	88001234 12		13	367	ALLOUEZ US 41		ALLOUEZ	ALLOUEZ	MI	49805	CHIEF OIL
ABC COMPANY	88001234 12		13	367	ALLOUEZ US 41		ALLOUEZ	ALLOUEZ	MI	49805	CHIEF OIL
ABC COMPANY	88001234 12		13	819	AMOCO S 828 MAIN ST BOX 221		WAUSAUKEE	WAUSAUKEE	WI	54177	LAFAYETTE
ABC COMPANY	88001234 12		13	819	AMOCO S 828 MAIN ST BOX 221		WAUSAUKEE	WAUSAUKEE	WI	54177	LAFAYETTE
ABC COMPANY	88001234 12		14	174	SOUTH SI 500 S CENTER ST		THOMASTON	THOMASTON	GA	30286352E	WILLIS OIL
ABC COMPANY	88001234 12		14	174	SOUTH SI 500 S CENTER ST		THOMASTON	THOMASTON	GA	30286352E	WILLIS OIL
ABC COMPANY	88001234 12		14	215	GRANTVIL 5325 W HWY 29		GRANTVILLE	GRANTVILLE	GA	30220	GEO H GF
ABC COMPANY	88001234 12		14	215	GRANTVIL 5325 W HWY 29		GRANTVILLE	GRANTVILLE	GA	30220	GEO H GF
ABC COMPANY	88001234 12		14	219	CIRCLE M 1180 THOMPSON BRIDGE		GAINESVILLE	GAINESVILLE	GA	30501170E	CLIPPER I
ABC COMPANY	88001234 12		14	617	SCOTCHM US HWY 701		WHITE LAKE	WHITE LAKE	NC	28337	WORSLEY
ABC COMPANY	88001234 12		14	617	SCOTCHM US HWY 701		WHITE LAKE	WHITE LAKE	NC	28337	WORSLEY
ABC COMPANY	88001234 12		14	617	SCOTCHM US HWY 701		WHITE LAKE	WHITE LAKE	NC	28337	WORSLEY
ABC COMPANY	88001234 12		14	635	GRIFFIN F 2080 GRIFFIN RD		FORT LAUDERDALE	FORT LAUDERDALE	FL	33312591E	BEATRIZ C
ABC COMPANY	88001234 12		14	825	ROGERS , HWY 55		MAPLE LAKE	MAPLE LAKE	MN	55358	JM OIL CC
ABC COMPANY	88001234 12		14	825	ROGERS , HWY 55		MAPLE LAKE	MAPLE LAKE	MN	55358	JM OIL CC
ABC COMPANY	88001234 12		14	825	ROGERS , HWY 55		MAPLE LAKE	MAPLE LAKE	MN	55358	JM OIL CC
ABC COMPANY	88001234 12		15	4	SELMER # HWY 45 SOUTH		SELMER	SELMER	TN	38375	PAUL FIS
ABC COMPANY	88001234 12		15	4	SELMER # HWY 45 SOUTH		SELMER	SELMER	TN	38375	PAUL FIS
ABC COMPANY	88001234 12		15	4	SELMER # HWY 45 SOUTH		SELMER	SELMER	TN	38375	PAUL FIS
ABC COMPANY	88001234 12		15	139	CARLE CIHC 75		FORT LITTLETON	FORT LITTLETON	PA	172239801	BEDFORD
ABC COMPANY	88001234 12		15	139	CARLE CIHC 75		FORT LITTLETON	FORT LITTLETON	PA	172239801	BEDFORD
ABC COMPANY	88001234 12		15	139	CARLE CIHC 75		FORT LITTLETON	FORT LITTLETON	PA	172239801	BEDFORD
ABC COMPANY	88001234 12		15	254	SPARTA #560 E DIVISION ST #		SPARTA	SPARTA	MI	49345936C	AMER GA
ABC COMPANY	88001234 12		15	368	NORTH'S 6017 CHARLOTTE HWY		YORK	YORK	SC	29745962E	UNITED O
ABC COMPANY	88001234 12		15	368	NORTH'S 6017 CHARLOTTE HWY		YORK	YORK	SC	29745962E	UNITED O
ABC COMPANY	88001234 12		15	395	HAMPTON 718 HWY 3 NORTH		HAMPTON	HAMPTON	GA	30228	WILLIS OIL
ABC COMPANY	88001234 12		15	463	AMOCO FI HWY 18 & MAIN		MISSION	MISSION	SD	57555	MG OIL CC
ABC COMPANY	88001234 12		15	463	AMOCO FI HWY 18 & MAIN		MISSION	MISSION	SD	57555	MG OIL CC
ABC COMPANY	88001234 12		15	463	AMOCO FI HWY 18 & MAIN		MISSION	MISSION	SD	57555	MG OIL CC
ABC COMPANY	88001234 12		15	952	DYNOS AI 602 OKOBOJI AVE		MILFORD	MILFORD	IA	513511754	DYNO OIL
ABC COMPANY	88001234 12		15	952	DYNOS AI 602 OKOBOJI AVE		MILFORD	MILFORD	IA	513511754	DYNO OIL

Telephone	Transaction Month	Minority Class	Military Service	Section 8A	Disadvantaged Business	Small Disadvantaged Business	Transactions	Total Gallons	Total Dollars
219922916	10/2004	Female					4	75.852	160.01
219922916	11/2004	Female					4	63.224	140
219922916	12/2004	Female					8	138.224	286
814235197	10/2004	Female					2	24.016	48
814235197	11/2004	Female					2	26.854	50.65
814235197	12/2004	Female					4	88.905	159.38
906337575	11/2004	Female					1	18.007	41.76
906337575	12/2004	Female					1	8.999	17.09
715856573	10/2004	Female					14	173.814	387.66
715856573	12/2004	Female					3	43.085	88.28
706647805	11/2004	Female					1	11.197	20.48
706647805	12/2004	Female					2	38.508	69.7
404964612	11/2004	Female					4	39.43	73.3
770534821	12/2004	Female					2	30.223	60.05
910862302	10/2004	Female					18	346.595	741.15
910862302	11/2004	Female					5	95.186	204.46
910862302	12/2004	Female					15	299.935	634.57
954962277	11/2004	Female					1	18.712	43.02
320963655	10/2004	Female					1	18.919	42.55
320963655	11/2004	Female					7	134.292	294.85
320963655	12/2004	Female					1	15.276	31.61
901645645	10/2004	Female					166	2378.579	4873.18
901645645	11/2004	Female					177	2555.865	4938.25
901645645	12/2004	Female					211	3252.713	5911.05
717987317	10/2004	Female					9	172.381	391.01
717987317	11/2004	Female					10	212.834	468.03
717987317	12/2004	Female					22	438.363	967.4
616887035	12/2004	Female					1	14.643	24
803831225	10/2004	Female	Veteran				1	13.203	24.81
803831225	11/2004	Female	Veteran				2	25.034	46.04
404946462	12/2004	Asian Male	Veteran				2	21.467	35
60585648C	10/2004	Female					2	47.567	92.5
60585648C	11/2004	Female					2	15.056	29.5
60585648C	12/2004	Female					3	17.974	33.5
712338251	10/2004	Female					1	17.016	34.01
712338251	11/2004	Female					2	27.73	54.32



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8
 DEPARTMENT: ADMIN
 DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

VEHICLE ANALYSIS REPORT

VEHICLE CARD NO 2928 CUSTOMER ID 899956 VEHICLE DESCRIPTION BLACK SEDAN PLATE 123456

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/ GAL	GROSS COST	DISCOUNT AMOUNT	EXEMPTED AMOUNT	NET COST	REPORTED CODE*
				PREVIOUS ODOMETER								
AB001752	02-03-06	11:24	BROWN, S	59950	UNL	20.796	2.739	56.96	0.00	10.42	46.54	4.16
AB001751	02-07-06	14:16	LOPES, K	60446	UNL	13.723	2.759	37.86	0.00	6.93	30.93	2.74
AB001752	02-09-06	15:48	BROWN, S	60750	E85	13.411	2.759	37.00	0.00	6.77	30.23	4.30
AB001753	02-15-06	13:51	MORRIS, J	61043	UNL	20.744	2.799	58.06	0.00	10.63	47.44	4.15 F
AB001753	02-16-06	10:53	BROWN, S	61513	E85	13.889	2.799	38.88	0.00	7.11	31.76	2.78
AB001752	02-20-06	10:39	BROWN, S	61814	UNL	11.513	2.779	31.99	0.00	5.86	26.14	2.30
AB001752	02-20-06	19:19	BROWN, S	62082	UNL	12.301	2.779	34.18	0.00	6.26	27.93	2.46 F
12017705	02-23-06	15:50	LOPES, K	62352	UNL	25.922	2.799	72.56	0.00	13.28	59.28	5.18 F
						132.299	2.777	367.50	0.00	67.25	300.24	
						132.299	2.777	367.50	0.00	67.25	300.24	
						267.842	2.349	629.16	0.00	152.89	476.27	

NON-FUEL TRANSACTIONS												
AB001751	02-07-06	14:16	LOPES, K	60750	OTHER			7.58			7.58	
AB001751	02-07-06	14:16	LOPES, K	60750	OIL			12.32			12.32	
								19.90			19.90	
								32.50			32.50	
								387.40			387.40	
								661.66			661.66	

*CODES A = ADJUSTING ENTRY F=FLEET ANALYST M = MANUAL TRANSACTION R = ISLAND READER
 OM = ONSITE MOBILE PS = PRIVATE SITE TS = TERMINAL SITE R* = REASON TAX RECALCULATED (SEE TAX SUMMARY)



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8
 DEPARTMENT: ADMIN
 DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

VEHICLE ANALYSIS REPORT

VEHICLE CARD NO 2927 CUSTOMER ID 985236 VEHICLE DESCRIPTION BOX TRUCK PLATE 567890

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/ GAL	GROSS COST	DISCOUNT AMOUNT	EXEMPTED AMOUNT	NET COST	REPORTED CODE*
				PREVIOUS ODOMETER								
				57248								
91006879	02-01-06	16:48	JOHNSON, D	57523	DSL	35.167	2.789	98.08	0.00	23.83	74.25	0.00 R
71102413	02-03-06	08:45	JOHNSON, D	57859	DSL	43.976	2.789	122.65	0.00	29.80	92.85	0.00 R
83057795	02-05-06	09:23	HARKNESS, T	58238	DSL	49.672	2.779	138.04	0.00	33.54	104.50	0.00 F
71102413	02-15-06	15:56	WOOD, M	58615	DSL	47.943	2.789	133.71	0.00	32.49	101.22	0.00 F
91004719	02-15-06	16:35	WOOD, M	58931	DSL	39.752	2.789	110.87	0.00	26.94	83.93	0.00 F
83057795	02-20-06	09:54	WATSON, P	59261	DSL	42.420	2.799	118.73	0.00	28.85	89.88	0.00 F
83057795	02-21-06	08:46	WATSON, P	59641	DSL	48.395	2.799	135.46	0.00	32.92	102.54	0.00 R F
71102413	02-22-06	08:55	WATSON, P	60005	DSL	46.383	2.759	127.97	0.00	31.10	96.87	0.00
71102413	02-23-06	09:45	WATSON, P	60277	DSL	33.943	2.769	93.99	0.00	22.84	71.15	0.00

RETAIL FUEL	PERIOD	Y-T-D
387.651	1,079.50	262.32
387.651	1,079.50	262.32
743.947	1,910.46	464.24
387.651	1,079.50	262.32
743.947	1,910.46	464.24

CODES OM = ONSITE MOBILE A = ADJUSTING ENTRY F=FLEET ANALYST PS = PRIVATE SITE M = MANUAL TRANSACTION TS = TERMINAL SITE R = ISLAND READER R = REASON TAX RECALCULATED (SEE TAX SUMMARY)



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

FINANCIAL SUMMARY - DEPARTMENT ADMIN

TRANSACTION TYPE	NO OF TRANS	MILES	GALLONS	GROSS COSTS	DISCOUNT	EXEMPTED AMOUNT	NET COSTS	NET AVG COST/MILE	NET AVG COST/GAL	NET AVG MPG
RETAIL FUEL	128	35,922	3119.767	8,685.43	87.90	1,893.42	6704.11	0.187	2.15	11.51
TOTAL FUEL	128	35,922	3119.767	8,685.43	87.90	1,893.42	6704.11	0.187	2.15	11.51
NON-FUEL	17			437.94			437.94			
TOTAL PURCHASES	145	35,922	3119.767	9,123.37	87.90	1,893.42	7142.05	0.199	2.29	11.51
Y-T-D	319	66,879	6064.697	16,884.12	719.36	3,680.74	12484.02	0.187	2.06	11.03



CLOSING DATE: 2-28-06
 ACCOUNT NO: 0424-00-2345678
 DEPARTMENT: PARKS
 DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

VEHICLE ANALYSIS REPORT

VEHICLE CARD NO 2848
 CUSTOMER ID 1225858
 VEHICLE DESCRIPTION GREEN PICKUP
 PLATE 123456

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/ GAL	GROSS COST	DISCOUNT AMOUNT	EXEMPTED AMOUNT	NET COST	REPORTED CODE*	TAXES
				1842									
				PREVIOUS ODOMETER									
12017705	02-01-06	10:45	MORAN, P	2467	UNL	27.167	2.799	76.04	0.00	4.97	71.07	5.42 R	F
12017705	02-09-06	14:48	MORAN, P	3083	SUP	1.237	2.999	3.71	0.00	0.23	3.48	0.24 R	F
12017705	02-10-06	11:09	MORAN, P	3150	UNL	2.914	2.819	8.21	0.00	0.53	7.68	4.30 R	R
12017705	02-11-06	16:24	MORAN, P	3643	UNL	21.633	2.819	60.98	0.00	3.96	57.02	4.32 R	R
12017705	02-18-06	12:09	MORAN, P	4137	UNL	21.594	2.839	61.31	0.00	3.95	57.35	4.30 R	R
12017705	02-24-06	11:40	MORAN, P	4151	UNL	0.624	2.839	1.77	0.00	0.11	1.66	0.12 R	R
						75.169	2.852	212.03	0.00	13.76	198.27		
						75.169	2.852	212.03	0.00	13.76	198.27		
						142.943	2.694	385.09	0.00	39.67	345.42		
								212.03		13.76	198.27		
								385.09		39.67	345.42		

RETAIL FUEL
 TOTAL FUEL
 TOTAL PURCHASES

*CODES
 A = ADJUSTING ENTRY
 OM = ONSITE MOBILE
 F=FLEET ANALYST
 PS = PRIVATE SITE
 M = MANUAL TRANSACTION
 TS = TERMINAL SITE
 R = ISLAND READER
 R* = REASON TAX RECALCULATED (SEE TAX SUMMARY)



CLOSING DATE: 2-28-06
 ACCOUNT NO: 0424-00-2345678

DEPARTMENT: PARKS

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

VEHICLE ANALYSIS REPORT

VEHICLE CARD NO: 2841 CUSTOMER ID: 949672 VEHICLE DESCRIPTION: WHITE PICKUP PLATE: 567890

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/ GAL	GROSS COST	DISCOUNT AMOUNT	EXEMPTED AMOUNT	NET COST	REPORTED TAXES	CODE*	
				PREVIOUS ODOMETER										
				14447										
AB001752	02-13-06	10:21	HUDSON, F	14660	FUL	11.135	2.769	30.83	0.00	0.00	5.64	15.80	0.00	
71102413	02-16-06	14:15	WINTER, J	15036	UNL	16.558	2.769	45.85	0.00	0.00	8.39	24.49	6.36	
12017705	02-21-06	14:32	HUDSON, F	15390	UNL	15.488	2.779	42.99	0.00	0.00	7.87	20.34	4.30	
12017705	02-28-06	16:20	BRODY, M	15715	UNL	14.163	2.789	39.50	0.00	0.00	7.23	19.89	2.83	
				RETAIL FUEL										
						57.324	2.777	159.17	0.00	0.00	29.13	80.52		
				TOTAL FUEL										
				PERIOD Y-T-D		57.324 120.671	2.777 2.736	159.17 301.64	0.00 0.00	0.00	29.13 55.20	80.52 246.44		
				TOTAL PURCHASES										
				PERIOD Y-T-D		159.17 301.64		159.17 301.64			29.13 55.20	80.52 246.44		

*CODES A = ADJUSTING ENTRY F=FLEET ANALYST M = MANUAL TRANSACTION R = ISLAND READER
 OM = ONSITE MOBILE PS = PRIVATE SITE TS = TERMINAL SITE R* = REASON TAX RECALCULATED (SEE TAX SUMMARY)



CLOSING DATE: 02-28-06

ACCOUNT NO: 0424-00-2345678

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

FINANCIAL SUMMARY - DEPARTMENT PARKS

TRANSACTION TYPE	NO OF TRANS	MILES	GALLONS	GROSS COSTS	DISCOUNT	EXEMPTED AMOUNT	NET COSTS	NET AVG COST/MILE	NET AVG COST/GAL	NET AVG MPG
RETAIL FUEL	237	44,712	1,656.163	4,612.41	0.00	844.07	3768.34	0.084	2.28	27.00
TOTAL FUEL	237	44,712	1,656.163	4,612.41	0.00	844.07	3768.34	0.084	2.28	27.00
NON-FUEL	6			25.09			25.09			
TOTAL PURCHASES	243	44,712	1,656.163	4,637.50	0.00	844.07	3793.43	0.085	2.29	27.00
Y-T-D	429	86,374	3,167,495	8,243.93	0.00	1,508.64	6735.29	0.078	2.13	27.27



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

FINANCIAL SUMMARY - GRAND TOTAL

TRANSACTION TYPE	NO OF TRANS	MILES	GALLONS	GROSS COSTS	DISCOUNT	EXEMPTED AMOUNT	NET COSTS	NET AVG COST/MILE	NET AVG COST/GAL	NET AVG MPG
RETAIL FUEL	365	80,634	4,775.930	13,297.84	87.90	2,737.49	10,472.45	0.130	2.193	16.883
TOTAL FUEL	365	80,634	4,775.930	13,297.84	87.90	2,737.49	10,472.45	0.130	2.193	16.883
NON-FUEL	23			463.03			463.03			
ANCILLARY FEES										
CARD REPLACEMENT	5			10.00			10.00			
TOTAL ANCILLARY	5			10.00			10.00			
TOTAL PURCHASES	393	80,634	4,775.930	13,770.87	87.90	2,737.49	10,945.48	0.136	2.292	16.883
YTD	753	153,253	9,252.192	25,128.05	175.80	5,189.38	19,762.87	0.129	2.136	16.564

DEPARTMENT GRAND TOTALS

ADMIN 7,142.05
 PARKS 3,793.43

 10,935.48



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

SITE SUMMARY

LOCATION	BRAND	ADDRESS	NO OF TRANS	GALLONS	GROSS COSTS	DISCOUNT	EXEMPTED AMOUNT	NET COSTS	NON-FUEL COSTS	TOTAL COSTS
AB001752	AMOCO	RR2 BOX 55 LONG FALLS	39	482.477	1,395.95	0.00	292.59	1,103.36		1,103.36
12017705	ATLANTIC	908 WEST BETHEL	38	457.319	1,328.30	87.90	284.26	956.14		956.14
AB001751	MARATHON	859 BROADWAY BEAR LAKE	43	468.262	900.43	0.00	179.10	721.33	463.03	1,184.36
AB001753	MARATHON	129 OAK BLVD STEWART	36	428.439	1,252.59	0.00	248.39	1,004.20		1,004.20
91006879	SPEEDWAY	405 LAKE DR WINDHAM	67	837.914	2,387.42	0.00	475.10	1,912.32		1,912.32
71102413	HOLIDAY	984 CHESTNUT PORTLAND	42	531.943	1,532.94	0.00	328.05	1,204.89		1,204.89
83057795	AMOCO	9988 W 15TH WALKER	76	934.612	2,684.66	0.00	569.15	2,115.51		2,115.51
91004719	ATLANTIC	3030 LAKE DR BREEZY POINT	52	634.964	1,815.55	0.00	360.87	1,454.68		1,454.68



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

TAX EXEMPTION SUMMARY

TAX TYPE	FUEL TYPE	GALLONS	GROSS COST	TAX RATE	EXEMPTED TAX
FEDERAL	GASOLINE	3,383.900	9,842.31	0.18300	1,801.14
	DIESEL	1,392.030	3,853.29	0.24300	936.35
FEDERAL TOTAL					



CLOSING DATE: 02-28-06
 ACCOUNT NO: 0400-00-234567-8

DELIVER TO:
 SARAH SMITH
 STATE FLEET
 100 MAIN STREET
 CAPITAL CITY US 55555

TAX CERTIFICATE NO: 12345

TAX REPORTED SUMMARY

STATE	TAX TYPE	FUEL TYPE	GALLONS	GROSS COST	TAX RATE	REPORTED TAX
ST	STATE EXCISE	GASOLINE	3,383.900	9,842.31	0.20000	1,968.46
		DIESEL	1,392.030	3,918.56	0.20000	783.71
		CITY EXCISE	682.686	1039.71	0.14200	147.64
ST TOTAL						2,899.81
TOTAL REPORTED TAXES						2,899.81



ACCOUNT: ABC, INC.
DEPARTMENT: SALES

CLOSING DATE: 02-28-2006
ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
SARAH SMITH
ABC, INC.
123 MAIN STREET
ANYTOWN, USA

Exception Report

DRIVER	LOCATION	DATE	TIME	ODOMETER	PRODUCT	COST/ GAL	COST/ TRANS	MPG	CODE*
VEHICLE CARD NO: 0004 SMITH, J LOPES, K WATSON, P TOTAL EXCEPTIONS: 3	CUSTOMER ID: 0467A 90 001 353 90 001 353 85 013 771	02-03-06 02-09-06 02-27-06	16:57 21:28 15:24	VEHICLE DESCRIPTION: 2004 MINI-VAN 108514 UNL 109162 UNL 110384 SUP		2.779	51.85	18.7	C
						2.775	47.72	18.8	H
						2.999	50.03		FT
VEHICLE CARD NO: 0005 SMITH, J CONNOR, S TOTAL EXCEPTIONS: 2	CUSTOMER ID: 0465A 88 013 335 90 001 353	02-02-06 02-04-06	10:45 15:50	VEHICLE DESCRIPTION: 2002 TRUCK 100 SUP 1759 UNL		2.989	51.27		FT, C
						2.789	45.62		D
							96.89		
SALES TOTAL EXCEPTIONS: 5									

*CODES: C = Cost per transaction FT = Fuel Type H = Hours P = Price per gallon T = No. of transactions per day
 D = Day G = Gallons Per Transaction MG = Gallons per Month S = State



ACCOUNT: ABC, INC.

CLOSING DATE: 02-28-2006

ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
SARAH SMITH
ABC, INC.
123 MAIN STREET
ANYTOWN, USA

Exception Summary

CODE	DESCRIPTION	NO. OF EXCEPTIONS	GALLONS	COST/GALLON	COST OF TRANSACTIONS
C	Cost per transaction	2	32.75	2.784	103.12
D	Day	5	90.80	2.778	253.33
FT	Fuel Type	2	34.61	2.796	96.77
H	Hours	2	26.54	2.787	73.97
T	Number of transactions per day	1	47.88	2.777	147.07
TOTALS					12

BRAND	LOCATION	ADDRESS	CITY	STATE	ZIP	# OF TRANSACTIONS	GALLONS	COST OF TRANSACTION
CITGO	83 059 350	1202 ROUTE 22	PHILLIPSBURG	NJ	08865	2	31.888	88.62
GETTY	30 688 001	615 WASHINGTON GDNS	WASHINGTON	NJ	07882	2	36.129	101.13
TEXACO	26 244 001	ROUTE 202S	RINGOES	NJ	08851	2	30.760	84.87
SHELL	88 023 557	SOUTH & LELAND	PLAINFIELD	NJ	07062	3	47.147	131.49
TOTALS						9	145.924	406.11

VEHICLES NOT FUELING

VEHICLE CARD NO.	CUSTOMER ID	DESCRIPTION
0114	0465A	04 MINI-VAN
0117	0469A	04 MINI-VAN

TOTAL VEHICLES : 2



ACCOUNT: ABC, INC.

CLOSING DATE: 02-28-2006

ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
 SARAH SMITH
 ABC, INC.
 123 MAIN STREET
 ANYTOWN, USA

Exception Summary

DRIVERS ADDED		DRIVERS TERMINATED	
SMITH, RICHARD D.		ROBBINS, TED J.	
BROWN, JANE F.		JOHNSON, SAM	
TOTAL : 2		TOTAL: 2	
VEHICLES ADDED		VEHICLES TERMINATED	
VEHICLE CARD NO	CUSTOMER ID	VEHICLE CARD NO	CUSTOMER ID
0013	0472A	0012	0470A
0021	0457A	0007	0469A
0020	0456A	0001	0465A
TOTAL: 3		TOTAL: 3	
VEHICLE DESCRIPTION		VEHICLE DESCRIPTION	
2004 MINI-VAN		04 MINI-VAN	
2004 MINI-VAN		04 MINI-VAN	
2004 MINI-VAN		04 MINI-VAN	



Vehicle Analysis Report

ACCOUNT: ABC, INC.
DEPARTMENT: SALES

CLOSING DATE: 02-28-2006
ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
SARAH SMITH
ABC, INC.
123 MAIN STREET
ANYTOWN, USA

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0004	0467A	2002 TRUCK	NJXM72VL

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/ GAL	COST/ TRANS	COST/ MILE	MPG	CODE*
			PREVIOUS ODOMETER	107825							
85 013 335	02-02-06	10:45	CONNOR, S	108165	UNL	18.125	2.779	50.37	0.148	18.8	E
90 001 353	02-03-06	16:57	SMITH, J	108514	UNL	18.659	2.779	51.85	0.149	18.7	E
85 013 771	02-07-06	02:33	CONNOR, S	108839	E85	17.410	2.781	48.42	0.149	18.7	E
90 001 353	02-09-06	21:28	LOPES, K	109162	UNL	17.197	2.775	47.72	0.148	18.8	M
26 244 001	02-12-06	08:34	CONNOR, S	109487	UNL	14.561	2.799	40.76	0.125	22.3	
85 013 771	02-15-06	13:28	SMITH, J	109772	UNL	18.043	2.798	50.48	0.177	15.8	
85 013 771	02-22-06	13:18	CONNOR, S	110074	UNL	16.142	2.789	45.02	0.149	18.7	
85 013 771	02-27-06	15:24	WATSON, P	110384	SUP	16.681	2.999	50.03	0.161	18.6	E
			TOTAL FUEL	2559		136.818	2.812	384.65	0.151	18.7	
			PERIOD Y-T-D	4871		233.222	2.796	684.01	0.105	18.2	
			NON-FUEL TRANSACTIONS								
85 013 771	02-15-06	13:28	SMITH, J	109772	FOO			2.75			
26 244 001	02-27-06	15:24	WATSON, P	110384	OIL			3.22			
			TOTAL NON-FUEL					5.97			
			PERIOD Y-T-D					12.34			
			TOTAL PURCHASES					390.62			
			PERIOD Y-T-D					748.69			

*CODES: E = Exception Report M = Manual Transaction OM = Onsite Mobile PS = Private Site TS = Terminal Site



ACCOUNT: ABC, INC.

CLOSING DATE: 02-28-2006

ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
SARAH SMITH
ABC, INC.
123 MAIN STREET
ANYTOWN, USA

Financial Summary - Current Period

DEPARTMENT	TYPE OF TRANSACTION	PRODUCT	NO. OF TRANS	MILES	GALLONS	COST	AVG COST/ MILE	AVG COST/ GAL	AVG MPG
ADMIN	RETAIL FUEL	UNL	9		172.896	481.34		2.784	
		DSL	7		179.700	500.82		2.787	
	TOTAL FUEL		16		352.596	982.16		2.786	
	NON-FUEL	MOTOR OIL	3			28.95			
	ANCILLARY	OTHER	2		9.78				
		CARD REPLACEMENT	2		4.00				
DEPT TOTAL			23		352.596	1024.89		2.786	
SALES	RETAIL FUEL	UNL	12		243.581	681.30		2.797	
		SUP	1		11.050	33.14		2.999	
	TOTAL FUEL		13		254.631	714.44		2.898	
	NON-FUEL	GLAS SVC	1			243.22			
		OIL CHG	1		24.21				
		FOOD	3		12.26				
		OIL	1		3.22				
	ANCILLARY	CARD REPLACEMENT	1		2.00				
DEPT TOTAL			20		254.631	999.35		2.898	
	ANCILLARY	MONTHLY CARD FEES			20.00				
ACCOUNT TOTAL			43		607.227	2044.24		2.842	
		*** FOR MILEAGE INFORMATION PLEASE REFER TO YOUR VEHICLE ANALYSIS REPORT ***							



ACCOUNT: ABC, INC.

CLOSING DATE: 02-28-2006

ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
SARAH SMITH
ABC, INC.
123 MAIN STREET
ANYTOWN, USA

Financial Summary - Department Totals

DEPARTMENT	CURRENT PERIOD			YEAR TO DATE				
	FUEL	NON-FUEL	ANCILLARY	TOTAL	FUEL	NON-FUEL	ANCILLARY	TOTAL
ADMIN	982.16	38.73	4.00	1024.89	1987.98	77.46	8.00	2073.44
SALES	714.44	282.91	2.00	999.35	1370.09	309.42	4.00	1683.51
MONTHLY CARD FEES			20.00	20.00			40.00	40.00
ACCOUNT TOTAL	1696.60	321.64	26.00	2044.24	3358.07	386.88	52.00	3796.95
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE					
CURRENT PERIOD	50	45	90.0%					
PREVIOUS PERIOD	50	40	80.0%					



Site Summary

ACCOUNT: ABC, INC.

CLOSING DATE: 02-28-2006

ACCOUNT NO: 0400-00-234567-3

DELIVER TO:
SARAH SMITH
ABC, INC.
123 MAIN STREET
ANYTOWN, USA

LOCATION	BRAND	ADDRESS	CITY	STATE	ZIP CODE	NO. OF TRANS	GALLONS	FUEL PURCHASES	NON-FUEL PURCHASES	TOTAL PURCHASES
83 059 350	BRAND A	1202 ROUTE 22	PHILLIPSBURG	NJ	08865	2	31.888	108.51	0.00	108.51
88 023 557	BRAND B	SOUTH & LELAND	PLAINFIELD	NJ	07062	3	47.147	121.46	0.00	121.46
98 001 073	BRAND C	245 BURTNMILLS RD	PLUCKEMIN	NJ	07978	1	11.949	53.30	38.73	92.03
26 244 001	BRAND D	ROUTE 202S	RINGOES	NJ	08851	2	30.760	83.58	3.22	86.80
90 001 353	BRAND E	200 W. PASSAIC ST	ROCHELLE PARK	NJ	07662	4	67.563	132.55	9.51	142.06
85 017 842	BRAND X	1927 BARTLE AVE	SCOTCH PLAINS	NJ	07076	2	29.900	73.37	0.00	73.37
72 001 014	BRAND Y	280 HWY 2020	SOMERVILLE	NJ	08876	3	46.787	111.55	0.00	111.55
20 001 444	BRAND D	900 RT 22 & MERCER S	SOMERVILLE	NJ	08876	2	34.480	97.86	0.00	97.86
88 004 390	BRAND B	MOUNTAIN & SPRNGFLD	SPRINGFIELD	NJ	07081	3	46.271	119.08	0.00	119.08
85 013 771	BRAND X	MORRIS & SALEN AVE	UNION	NJ	07083	7	125.229	264.87	26.96	291.83
97 013 565	BRAND Z	672 RINGWOOD AVE	WANAQUE	NJ	07465	1	17.336	49.18	0.00	49.18
30 688 001	BRAND F	615 WASHINGTON GDNS	WASHINGTON	NJ	07882	2	36.129	110.26	0.00	110.26
85 013 335	BRAND X	421 CENTRAL AVE	WESTFIELD	NJ	07090	4	66.808	145.08	0.00	145.08
90 001 377	BRAND E	3548 HWY. 22	WHITEHOUSE	NJ	08888	2	37.604	109.87	0.00	109.87
85 013 919	BRAND X	ROUTE 22W	WHITEHOUSE STATION	NJ	08889	3	56.320	116.08	0.00	116.08
TF 001 001	NETCOST	FOR DETAILS CALL	(866) 852-3252	IL	60107	1	1.000	0.00	243.22	243.22
TOTAL							702.075	1696.60	321.64	2018.24



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
FLT094800

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF
KRISTA FERRELL 304-558-2596

RFQ COPY
TYPE NAME/ADDRESS HERE
WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION 3995 SOUTH 700 EAST, SUITE 450 SALT LAKE CITY, UT 84107

PURCHASING DIVISION FLEET MANAGEMENT UNIT BOX OFFICE BOX 50130 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 304-558-0086

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/27/2009				

BID OPENING DATE: 04/02/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
REV. 04/11/2001						
EXHIBIT 4						
LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE PROPOSAL HIS REFUSAL TO EXTEND PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.						
REV. 3/88						
EXHIBIT 10						
REQUISITION NO.:						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1 ✓						
NO. 2 ✓						
NO. 3						

SIGNATURE			TELEPHONE		DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE			

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
FLT094800

PAGE
6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
KRISTA FERRELL
304-558-2596

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION
3995 SOUTH 700 EAST, SUITE 450
SALT LAKE CITY, UT 84107

SHIP TO

PURCHASING DIVISION
 FLEET MANAGEMENT UNIT
 BOX OFFICE BOX 50130
 2019 WASHINGTON STREET, EAST
 CHARLESTON, WV
 25305-0130 304-558-0086

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/27/2009				

BID OPENING DATE: **04/02/2009** BID OPENING TIME: **01:30PM**

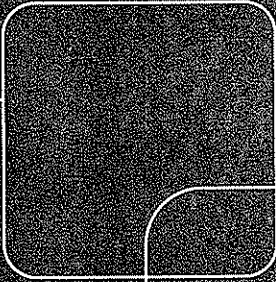
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A SIGNED PROPOSAL MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE PROPOSAL SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE RFP MAY NOT BE CONSIDERED:</p> <p>SEALED PROPOSALS</p> <p>BUYER: KRISTA FERRELL-FILE 21</p> <p>RFP. NO.: FLT094800</p> <p>RFP OPENING DATE: APRIL 2, 2009</p> <p>RFP OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR PROPOSAL: ----- <i>207-523-6350</i> -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): ----- <i>SHARON LINNANE</i> -----</p>						

APPROVED AS TO FORM

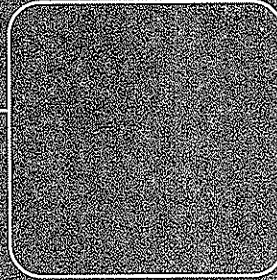
SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>JJL</i>	TELEPHONE <i>808-842-0075</i>	DATE <i>3/30/09</i>	
TITLE <i>Contracting Agent</i>	FEIN <i>84-1425616</i>	ADDRESS CHANGES TO BE NOTED ABOVE	

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DELIVER



**WRIGHT
EXPRESS**

