

FUEL SUMMARY

07-01-2004 to 07-31-2004

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Date	Open Inv	Dollars	Gallons	PPG	Delivery	H2O	Ending	Calculated	Gallons +/-
07-01-2004	.00	151.16	72.70	2.079	.00	.00	1797.00	-72.70	1869.70
07-02-2004	1797.00	115.69	55.65	2.079	.00	.00	1741.00	1741.34	-.34
07-03-2004	1741.00	32.70	15.80	2.069	.00	.00	1724.00	1725.19	-1.19
07-04-2004	1724.00	109.16	52.75	2.069	.00	.00	1672.00	1671.24	.75
07-05-2004	1672.00	130.59	63.11	2.069	.00	.00	1610.00	1608.88	1.11
07-06-2004	1610.00	129.99	62.82	2.069	.00	.00	1547.00	1547.17	-.17
07-07-2004	1547.00	53.53	25.87	2.069	.00	.00	1521.00	1521.12	-.12
07-08-2004	1521.00	193.04	93.30	2.069	.00	.00	1429.00	1427.69	1.30
07-09-2004	1429.00	79.01	38.18	2.069	.00	.00	1391.00	1390.81	.18
07-10-2004	1391.00	108.29	52.34	2.069	.00	.00	1339.00	1338.65	.34
07-11-2004	1339.00	125.13	60.48	2.069	.00	.00	1279.00	1278.51	.48
07-12-2004	1279.00	136.92	66.04	2.073	.00	.00	1215.00	1212.95	2.04
07-13-2004	1215.00	280.53	132.37	2.119	.00	.00	1085.00	1082.62	2.37
07-14-2004	1085.00	67.88	32.03	2.119	.00	.00	1053.00	1052.96	.03
07-15-2004	1053.00	146.57	69.16	2.119	1200.00	.00	2166.00	2183.83	-17.83
07-16-2004	2166.00	113.53	53.57	2.119	.00	.00	2110.00	2112.42	-2.42
07-17-2004	2110.00	98.18	46.33	2.119	.00	.00	2063.00	2063.66	-.66
07-18-2004	2063.00	116.03	54.75	2.119	.00	.00	2007.00	2008.24	-1.24
07-19-2004	2007.00	177.46	83.74	2.119	.00	.00	1924.00	1923.25	.74
07-20-2004	1924.00	88.55	41.78	2.119	.00	.00	1882.00	1882.21	-.21
07-21-2004	1882.00	32.23	15.21	2.119	.00	.00	1866.00	1866.79	-.79
07-22-2004	1866.00	200.14	94.44	2.119	.00	.00	1773.00	1771.55	1.44
07-23-2004	1773.00	316.82	149.50	2.119	.00	.00	1625.00	1623.49	1.50
07-24-2004	1625.00	52.71	24.87	2.119	.00	.00	1600.00	1600.12	-.12
07-25-2004	1600.00	100.08	47.21	2.120	.00	.00	1553.00	1552.78	.21
07-26-2004	1553.00	85.73	40.45	2.119	.00	.00	1513.00	1512.54	.45
07-27-2004	1513.00	134.45	63.85	2.106	.00	.00	1448.00	1449.15	-1.15
07-28-2004	1448.00	159.77	76.47	2.089	.00	.00	1373.00	1371.52	1.47
07-29-2004	1373.00	172.32	82.48	2.089	.00	.00	1291.00	1290.51	.48
07-30-2004	1291.00	193.75	92.74	2.089	.00	.00	1200.00	1198.25	1.74
9992Super Unle		3901.94	1859.99		1200.00				1860.09

130 Gallons + 1% of Sales 18.60 = 148.60

07-01-2004	.00	118.63	59.04	2.009	.00	.00	2000.00	-59.04	2059.04
07-02-2004	2000.00	141.58	70.47	2.009	.00	.00	1929.00	1929.52	-.52
07-03-2004	1929.00	129.05	64.55	1.999	.00	.00	1864.00	1864.44	-.44
07-04-2004	1864.00	168.83	84.45	1.999	.00	.00	1780.00	1779.54	.45
07-05-2004	1780.00	122.57	61.31	1.999	.00	.00	1718.00	1718.68	-.68
07-06-2004	1718.00	125.52	62.78	1.999	.00	.00	1655.00	1655.21	-.21
07-07-2004	1655.00	73.49	36.76	1.999	.00	.00	1617.00	1618.23	-1.23
07-08-2004	1617.00	91.33	45.68	1.999	.00	.00	1571.00	1571.31	-.31
07-09-2004	1571.00	159.59	79.83	1.999	.00	.00	1490.00	1491.16	-1.16
07-10-2004	1490.00	117.15	58.60	1.999	.00	.00	1432.00	1431.39	.60
07-11-2004	1432.00	81.33	40.68	1.999	.00	.00	1390.00	1391.31	-1.31
07-12-2004	1390.00	.00	.00	.000	.00	.00	1389.00	1390.00	-1.00
07-13-2004	1389.00	183.63	89.62	2.049	.00	.00	1300.00	1299.37	.62
07-14-2004	1300.00	33.38	16.29	2.049	.00	.00	1283.00	1283.71	-.71
07-15-2004	1283.00	55.98	27.32	2.049	.00	.00	1255.00	1255.68	-.68
07-16-2004	1255.00	115.14	56.18	2.049	.00	.00	1199.00	1198.81	.18
07-17-2004	1199.00	84.60	41.28	2.049	.00	.00	1158.00	1157.71	.28
07-18-2004	1158.00	128.67	62.80	2.049	.00	.00	1095.00	1095.20	-.20
07-19-2004	1095.00	84.27	41.13	2.049	.00	.00	1054.00	1053.87	.13
07-20-2004	1054.00	123.34	60.19	2.049	.00	.00	995.00	993.80	1.19
07-21-2004	995.00	150.92	73.65	2.049	.00	.00	921.00	921.34	-.34
07-22-2004	921.00	124.74	60.87	2.049	1500.00	.00	2361.00	2360.12	.87
07-23-2004	2361.00	151.69	74.03	2.049	.00	.00	2285.00	2286.96	-1.96
07-24-2004	2285.00	48.59	23.71	2.049	.00	.00	2260.00	2261.28	-1.28
07-25-2004	2260.00	151.43	73.89	2.049	.00	.00	2186.00	2186.10	-.10
07-26-2004	2186.00	108.11	52.76	2.049	.00	.00	2132.00	2133.24	-1.24
07-27-2004	2132.00	94.25	46.24	2.038	.00	.00	2086.00	2085.75	.24
07-28-2004	2086.00	91.17	45.15	2.019	.00	.00	2039.00	2040.84	-1.84

FUEL SUMMARY

07-01-2004 to 07-31-2004

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Date	Open Inv	Dollars	Gallons	PPG	Delivery	H2O	Ending	Calculated	Gallons +/-
07-29-2004	2039.00	70.58	34.95	2.019	.00	.00	2004.00	2004.04	-.04
07-30-2004	2004.00	105.53	52.27	2.019	.00	.00	1950.00	1951.72	-1.72
9993Mid Grade		<u>3235.09</u>	<u>1596.48</u>		<u>1500.00</u>				<u>2046.63</u>
			130 Gallons + 1% of Sales		15.96		= 145.96		
07-01-2004	.00	2822.33	1455.52	1.939	.00	.00	7861.00	-1455.52	9316.52
07-02-2004	7861.00	3055.00	1576.57	1.938	3503.00	.00	9837.00	9787.42	49.57
07-03-2004	9837.00	1781.14	923.32	1.929	.00	.00	8889.00	8913.67	-24.67
07-04-2004	8889.00	1427.80	740.17	1.929	.00	.00	8131.00	8148.83	-17.83
07-05-2004	8131.00	1910.31	990.29	1.929	.00	.00	7121.00	7140.70	-19.70
07-06-2004	7121.00	2274.90	1179.25	1.929	.00	.00	5926.00	5941.74	-15.74
07-07-2004	5926.00	2324.55	1204.99	1.929	.00	.00	4709.00	4721.00	-12.00
07-08-2004	4709.00	2185.30	1132.81	1.929	.00	.00	3573.00	3576.18	-3.18
07-09-2004	3573.00	2743.00	1421.94	1.929	7000.00	.00	9223.00	9151.05	71.94
07-10-2004	9223.00	1809.53	938.02	1.929	.00	.00	8259.00	8284.97	-25.97
07-11-2004	8259.00	1982.96	1027.95	1.929	.00	.00	7212.00	7231.04	-19.04
07-12-2004	7212.00	3032.05	1570.50	1.931	.00	.00	5622.00	5641.49	-19.49
07-13-2004	5622.00	2329.58	1177.11	1.979	.00	.00	4438.00	4444.88	-6.88
07-14-2004	4438.00	2030.49	1026.00	1.979	.00	.00	3412.00	3412.00	.00
07-15-2004	3412.00	2160.59	1091.72	1.979	7301.00	.00	9695.00	9621.27	73.72
07-16-2004	9695.00	2654.75	1341.41	1.979	.00	.00	8306.00	8353.58	-47.58
07-17-2004	8306.00	2463.21	1244.66	1.979	.00	.00	7037.00	7061.33	-24.33
07-18-2004	7037.00	1651.40	834.42	1.979	.00	.00	6193.00	6202.58	-9.58
07-19-2004	6193.00	2194.01	1108.62	1.979	.00	.00	5073.00	5084.37	-11.37
07-20-2004	5073.00	2155.56	1089.18	1.979	.00	.00	3980.00	3983.81	-3.81
07-21-2004	3980.00	3390.55	1713.20	1.979	.00	.00	2277.00	2266.79	10.20
07-22-2004	2277.00	3523.09	1780.18	1.979	7000.00	.00	7528.00	7496.81	31.18
07-23-2004	7528.00	2386.19	1205.71	1.979	.00	.00	6305.00	6322.29	-17.29
07-24-2004	6305.00	2165.07	1093.97	1.979	.00	.00	5200.00	5211.02	-11.02
07-25-2004	5200.00	1485.08	750.39	1.979	.00	.00	4446.00	4449.60	-3.60
07-26-2004	4446.00	1934.14	977.31	1.979	.00	.00	3470.00	3468.68	1.31
07-27-2004	3470.00	2322.85	1184.98	1.960	6302.00	.00	8636.00	8587.01	48.98
07-28-2004	8636.00	2095.68	1076.33	1.947	.00	.00	7537.00	7559.66	-22.66
07-29-2004	7537.00	2566.62	1318.18	1.947	.00	.00	6202.00	6218.81	-16.81
07-30-2004	6202.00	2692.81	1383.02	1.947	.00	.00	4805.00	4818.97	-13.97
9994Reg Unlead		<u>69550.54</u>	<u>35557.72</u>		<u>31106.00</u>				<u>9256.90</u>
			130 Gallons + 1% of Sales		355.58		= 485.58		
Sta:1		<u>76687.57</u>	<u>39014.19</u>		<u>33806.00</u>				<u>13163.62</u>
Grand Total		<u>76687.57</u>	<u>39014.19</u>		<u>33806.00</u>				<u>13163.62</u>